

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										
03-2022		03/31/2022	10271627	04192022	103000	240.00	04/11/2022	INV	PD	BACKGROUND FOR 12EE
8892 3V SIGNS & GRAPHICS, LLC.										
13006		04/01/2022	10271542	04192022	103001	328.50	04/19/2022	INV	PD	03/2022 CONSTRUCTION SITE
45 ACCO ENGINEERED SYSTEMS INC										
20229683	5364	03/29/2022	10270989	04192022	103002	1,188.00	03/29/2022	INV	PD	TROUBLESHOOT AHU#2 HEATIN
76 ADR SERVICES, INC.										
22-1515-JAC-02		04/05/2022	10271425	04192022	103003	3,250.00	04/11/2022	INV	PD	3/22 Bkhchadzhyan Legal F
12753 ALESHIRE & WYNDER LLP										
66786		04/05/2022	10271427	04192022	103004	234.00	04/11/2022	INV	PD	2/22 HCD Writ Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
74522		01/12/2022	10271163	04192022	103005	1,338.50	01/12/2022	INV	PD	SCHOOL CROSSING GUARD SER
75251		02/09/2022	10271162	04192022	103005	2,891.16	02/09/2022	INV	PD	SCHOOL CROSSING GUARD SER
75648		02/23/2022	10271164	04192022	103005	2,891.16	02/23/2022	INV	PD	SCHOOL CROSSING GUARD SER
76029		03/09/2022	10271161	04192022	103005	4,497.36	03/09/2022	INV	PD	SCHOOL CROSSING GUARD SER
						11,618.18				
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN031478	5501	02/07/2022	10271186	04192022	103006	1,500.00	03/09/2022	INV	PD	Software license traffic
11750 ALLIED UNIVERSAL SECURITY SERVICES										
12572632	5376	04/05/2022	10271382	04192022	103007	150.00	04/05/2022	INV	PD	Heliaus Mobile March 2022
12572633	5376	04/05/2022	10271381	04192022	103007	5,646.88	04/05/2022	INV	PD	Security Services March 2
47537		04/11/2022	10271653	04192022	103007	1,189.02	04/11/2022	INV	PD	USHERS SERVICES FOR SCHOO
47560		04/11/2022	10271655	04192022	103007	10,317.38	04/11/2022	INV	PD	USHER SERVICES - HALL OF
						17,303.28				
131 ALLSTAR FIRE EQUIPMENT INC										
238717		03/29/2022	10271446	04192022	103008	1,946.12	04/19/2022	INV	PD	SCBA MAINT/REPAIRS
144 AMERICAN CITY PEST CONTROL INC.										
613914		03/29/2022	10270992	04192022	103009	100.00	03/29/2022	INV	PD	1521 Kingsdale Ave,
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20566878		03/04/2022	10271489	04192022	103010	461.18	04/07/2022	INV	PD	Inmate linen service
20568729		03/08/2022	10271490	04192022	103010	473.94	04/07/2022	INV	PD	Inmate linen service
20572604		03/15/2022	10271491	04192022	103010	455.61	04/07/2022	INV	PD	Inmate linen service
20574496		03/18/2022	10271492	04192022	103010	492.61	04/07/2022	INV	PD	Inmate linen service

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20576348		03/22/2022	10271493	04192022	103010	460.85	04/07/2022	INV	PD	Inmate linen service
20578268		03/25/2022	10271494	04192022	103010	500.71	04/07/2022	INV	PD	Inmate linen service
20580193		03/29/2022	10271495	04192022	103010	473.94	04/07/2022	INV	PD	Inmate linen service
20582231		04/01/2022	10271496	04192022	103010	485.47	04/07/2022	INV	PD	Inmate linen service
20584086		04/05/2022	10271497	04192022	103010	520.50	04/07/2022	INV	PD	Inmate linen service
						4,324.81				
213 AQUA-FLO										
SI1897793		03/22/2022	10271346	04192022	103011	3,173.32	03/22/2022	INV	PD	PARKS IRRIG SUPPLIES
11606 ARCHITERRA, INC.										
29350	4517	03/23/2022	10271449	04192022	103012	3,268.75	03/23/2022	INV	PD	On-CallTasks.LandscapeArc
12961 ARFIN, JONATHAN										
E2022-872		04/07/2022	10271530	04192022	103013	295.00	04/07/2022	INV	PD	REFUND PERMIT E2022-872 2
6183 ARTIANO & ASSOCIATES										
48726		04/05/2022	10271429	04192022	103014	1,870.73	04/11/2022	INV	PD	2/22 villarreal Legal Fee
2825 AT&T										
03012022-0214		03/23/2022	10270898	04192022	103015	51.88	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
03012022-8488		03/23/2022	10270899	04192022	103015	51.88	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
03012022-9555		03/23/2022	10270902	04192022	103015	2,800.78	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
03072022-3595		03/23/2022	10270901	04192022	103015	125.50	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
						3,030.04				
8029 ATHENS SERVICES										
11830374	5405	03/28/2022	10271326	04192022	103016	9,494.17	03/28/2022	INV	PD	FEB. MISC CHARGES
12033147	5353	04/11/2022	10271662	04192022	103016	359,327.62	04/11/2022	INV	PD	APRIL 2022
						368,821.79				
8045 AVALON ROOFING, INC.										
3653	5560	04/05/2022	10271333	04192022	103017	12,210.00	04/05/2022	INV	PD	ROOF REPAIRS TO ANDERSON
3655	5560	04/05/2022	10271334	04192022	103017	8,300.00	04/05/2022	INV	PD	ROOF REPAIRS TO ANDERSON
						20,510.00				
291 BAKER & TAYLOR										
2036499921		03/18/2022	10271402	04192022	103018	1,017.67	04/05/2022	INV	PD	BOOKS
2036595493		03/15/2022	10271198	04192022	103018	34.80	04/04/2022	INV	PD	BOOKS
2036597414		03/21/2022	10271396	04192022	103018	310.34	04/05/2022	INV	PD	BOOKS
2036603876		03/15/2022	10271199	04192022	103018	6.61	04/04/2022	INV	PD	BOOKS
2036622678		03/23/2022	10271395	04192022	103018	60.29	04/05/2022	INV	PD	BOOKS
5017623597		03/16/2022	10271414	04192022	103018	49.86	04/05/2022	INV	PD	BOOKS
H60609590		03/10/2022	10271209	04192022	103018	89.48	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
H60619930		03/11/2022	10271204	04192022	103018	142.70	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
H60620450		03/11/2022	10271207	04192022	103018	86.16	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
H60624200		03/11/2022	10271201	04192022	103018	77.98	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL

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H60660760		03/15/2022	10271200	04192022	103018	54.14	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
H60693650		03/17/2022	10271410	04192022	103018	70.58	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60704940		03/17/2022	10271413	04192022	103018	76.31	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60705600		03/18/2022	10271408	04192022	103018	81.94	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60708300		03/18/2022	10271406	04192022	103018	110.37	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60721940		03/21/2022	10271400	04192022	103018	63.13	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60742030		03/23/2022	10271392	04192022	103018	123.08	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H60749080		03/23/2022	10271391	04192022	103018	24.62	04/05/2022	INV	PD	AUDIOVISUAL MATERIAL
						2,480.06				
10884 BANNER BANK										
AVBB-001	5543	03/23/2022	10270968	04192022	103019	19,066.30	03/23/2022	INV	PD	ALTA VISTA PUMP STATION.
6328 BAYSIDE MEDICAL CENTER										
00136589		03/03/2022	10271500	04192022	103020	925.00	04/07/2022	INV	PD	Inmate ok to book
5439 BEAR CONTRACTORS INC.										
53271		03/22/2022	10271345	04192022	103021	650.00	03/22/2022	INV	PD	1922 ARTESIA FIRE ALARM T
10448 BEARCOM										
5355149		03/28/2022	10271443	04192022	103022	1,059.97	03/28/2022	INV	PD	SERVICE AGREEMENT APRIL
12951 STATE FARM INS										
032822		04/05/2022	10271587	04192022	103023	2,134.93	04/11/2022	INV	PD	3/22 T. Beauchamp PD Loss
8784 BEHAZAR, LLC.										
E2021-451		04/01/2022	10271174	04192022	103024	583.00	04/01/2022	INV	PD	PERMIT REFUND E2021-451 2
E2021-743		04/01/2022	10271173	04192022	103024	583.00	04/01/2022	INV	PD	PERMIT REFUND, E2021-743
						1,166.00				
12942 BELLA VITA HOSPITALITY LLC										
E2021-716		04/01/2022	10271175	04192022	103025	295.00	04/01/2022	INV	PD	PERMIT REFUND E2021-716 1
8295 BEST, BEST & KRIEGER, LLP.										
928899		04/05/2022	10271426	04192022	103026	1,681.50	04/11/2022	INV	PD	2/22 Catalina Fund Legal
12758 BIRBEIRE, SIMONE										
WINTER2022		03/29/2022	10270965	04192022	103027	532.00	03/29/2022	INV	PD	WINTER2022 3YPG1002-01
12925 BKF ENGINEERS										
22031097	5557	03/23/2022	10271112	04192022	103028	9,063.00	03/23/2022	INV	PD	KINGSDALE AVE RESURFACING
11059 BLACKSTONE PUBLISHING										
2029913		03/15/2022	10271216	04192022	103029	1,249.61	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL

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2029916		03/15/2022	10271214	04192022	103029	35.00	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
2030858		03/18/2022	10271212	04192022	103029	175.00	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
2031404		03/22/2022	10271211	04192022	103029	815.48	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
2031817		03/24/2022	10271210	04192022	103029	379.97	04/04/2022	INV	PD	AUDIOVISUAL MATERIAL
						2,655.06				
3121 BLUE DIAMOND										
2619357		03/29/2022	10270984	04192022	103030	388.20	03/29/2022	INV	PD	SHEET ASPHALT AND EMULSIO
2620666		03/29/2022	10270985	04192022	103030	413.89	03/29/2022	INV	PD	SHEET ASPHALT & EMULSION
2626127		04/05/2022	10271327	04192022	103030	673.59	04/05/2022	INV	PD	AC FINE-STREETS MAINT.
2630591		03/22/2022	10271460	04192022	103030	241.87	03/22/2022	INV	PD	STREETS SHEET ASPHALT
						1,717.55				
12943 BOLL, HOLLY										
BOLL2022		03/31/2022	10271168	04192022	103031	290.00	03/31/2022	INV	PD	REFUND 1SUM0307-01 EXTHOU
4075 CALIFA GROUP										
5448		03/25/2022	10271217	04192022	103032	5,135.58	04/04/2022	INV	PD	EBSCO NOVELIST ONLINE,K-8
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
03312022		04/07/2022	10271535	04192022	103033	1,241.00	04/19/2022	INV	PD	REDONDO BEACH GREEN BUILD
577 CALIFORNIA WATER SERVICE										
0125637138-3-10		03/24/2022	10271107	04192022	103034	1,742.35	03/24/2022	INV	PD	WATER SVC 2-8 THRU 3-8-22
2211933964-3-10		03/24/2022	10270923	04192022	103034	6,846.10	03/24/2022	INV	PD	180 HARBOR DRIVE
66792699167-3-10		03/24/2022	10271602	04192022	103034	2,568.57	03/24/2022	INV	PD	YACHT CLUB WAY 2-8 THRU 3
9968051525-3-21		03/24/2022	10271600	04192022	103034	2,909.20	03/24/2022	INV	PD	PORTOFINO WAY 2-8 THRU 3-
						14,066.22				
12787 CALTEX PLASTICS										
268083		03/29/2022	10270986	04192022	103035	4,900.13	03/29/2022	INV	PD	PARKS TRASH CAN LINERS
12944 CAMPBELL, RICHELLE										
CAMPBELL2022		03/31/2022	10271169	04192022	103036	290.00	03/31/2022	INV	PD	REFUND 1SUM0307-01 EXTHOU
11850 CANNON										
79067	5066	03/23/2022	10271242	04192022	103037	13,769.00	03/23/2022	INV	PD	MBBlvdResurf.DesignSvc
594 CANON FINANCIAL SERVICES, INC.										
28249427		03/23/2022	10270911	04192022	103038	1,202.88	03/23/2022	INV	PD	COPIER MAINTENANCE
8810 CANON SOLUTIONS AMERICA, INC.										
4038969806		03/10/2022	10270492	04192022	103039	273.53	03/10/2022	INV	PD	COPIER MAINTENANCE
4038969807		03/10/2022	10270491	04192022	103039	23.62	03/10/2022	INV	PD	COPIER MAINTENANCE
4038969808		03/10/2022	10270490	04192022	103039	22.19	03/10/2022	INV	PD	COPIER MAINTENANCE

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4038969809		03/10/2022	10270488	04192022	103039	11.01	03/10/2022	INV	PD	COPIER MAINTENANCE
4038969810		03/10/2022	10270487	04192022	103039	53.49	03/10/2022	INV	PD	COPIER MAINTENANCE
						383.84				
12957 CAPOYIANES, DIANE										
CAPOYIANES2022		04/07/2022	10271516	04192022	103040	225.00	04/07/2022	INV	PD	REFUND 1SUM0300-14 CAPOYI
620 CASHIER-CDFA										
QUARTER1 2022		03/29/2022	10270961	04192022	103041	1,134.00	03/29/2022	INV	PD	FARMERS MARKET QUARTER120
10519 CATAPULT SYSTEMS, LLC										
C099904	5216	03/17/2022	10270784	04192022	103042	1,236.83	03/17/2022	INV	PD	1)Assist with the configu
705 CITY OF REDONDO BEACH										
03252022		03/25/2022	10271628	04192022	103043	68,504.67	04/11/2022	INV	PD	WC 03/14/22-03/25/22 1100
04082022		04/08/2022	10271629	04192022	103043	95,001.06	04/11/2022	INV	PD	WC 03/28/22-04/08/22 1102
						163,505.73				
725 CLEAN ENERGY										
CE12483040	5371	04/05/2022	10271369	04192022	103044	19,408.48	04/05/2022	INV	PD	FY 2022 LAX & TORRANCE CN
12849 CLEAR INC										
26042		04/05/2022	10271467	04192022	103045	4,075.00	04/11/2022	INV	PD	2/22 RB Clinical Services
26043		04/05/2022	10271468	04192022	103045	4,175.00	04/11/2022	INV	PD	3/22 RB Clinical Services
						8,250.00				
729 CLEARY, DIANE										
7377		04/11/2022	10271586	04192022	103046	1,172.50	04/11/2022	INV	PD	DIANE CLEARY MINUTES SECR
4810 COHEN, TODD										
WINTER2022		03/29/2022	10270967	04192022	103047	3,951.50	03/29/2022	INV	PD	WINTER2022 TENNIS 3TEN110
4079 COMCATE, INC.										
7806		04/04/2022	10271317	04192022	103048	1,615.75	04/04/2022	INV	PD	CUST SVS SYSTEM
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68783	5438	03/22/2022	10271348	04192022	103049	10,983.45	03/22/2022	INV	PD	JANITORIAL SERVICES FOR C
68784		04/11/2022	10271659	04192022	103049	262.50	04/11/2022	INV	PD	CLOSED DOORS AT PARKS AFT
						11,245.95				
8889 COMMLINE, INC.										
0352323-IN		03/28/2022	10270929	04192022	103050	445.00	03/28/2022	INV	PD	RADIO INSTALL SWAP
0352739-IN		03/28/2022	10271442	04192022	103050	1,246.40	03/28/2022	INV	PD	RADIO BATTERIES FOR PORTA

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11863 COMMUNICATION STRATEGIES						1,691.40				
2834	4881	04/07/2022	10271518	04192022	103051	1,268.75	04/07/2022	INV	PD	LOCAL AREA NETWORK AND WI
2835	5269	04/07/2022	10271511	04192022	103051	1,006.25	04/07/2022	INV	PD	Unified Communications Sy
10780 COMPANY NURSE, LLC						2,275.00				
32843		03/31/2022	10271624	04192022	103052	472.50	04/11/2022	INV	PD	TRIAGE FOR 3 EE: DELGADO,
784 COMPLETES PLUS										
01BR3900		03/22/2022	10271238	04192022	103053	612.19	03/22/2022	INV	PD	W0655-16 BRAKEPADS
01BR4350		03/22/2022	10271241	04192022	103053	153.48	03/22/2022	INV	PD	W0408 BRAKE PADS
01BS0097		03/22/2022	10271459	04192022	103053	79.30	03/22/2022	INV	PD	W0243 BRAKE PADS
01BS0531		03/22/2022	10271458	04192022	103053	98.28	03/22/2022	INV	PD	W0258-15 BRAKE PADS
01BS2598		03/22/2022	10271470	04192022	103053	165.35	03/22/2022	INV	PD	W0348 BRAKE PADS
6987 CONTROL, INC.						1,108.60				
3682030		03/18/2022	10271299	04192022	103054	534.81	04/19/2022	INV	PD	COIN BAGS
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
IN220000705		03/29/2022	10271004	04192022	103055	2,065.03	03/29/2022	INV	PD	SIGNAL MAINTENANCE-ARTESI
12955 CSM IN TRUST FOR USAA										
9184145-10		04/05/2022	10271635	04192022	103056	5,923.62	04/11/2022	INV	PD	2/22 N. Auffrey PD Loss C
8372 CULLIGAN OF SANTA ANA										
1254335		03/31/2022	10271193	04192022	103057	60.79	04/20/2022	INV	PD	WATER INVOICE FROM 04/01
1254597		03/31/2022	10271194	04192022	103057	40.47	04/20/2022	INV	PD	CULLIGAN WATER INVOICE
5805 DAILEY, GARY						101.26				
03182022		03/18/2022	10271134	04192022	103058	151.94	04/19/2022	INV	PD	REIMB OF FF TOOLS/EQUIP
919 DANIELS TIRE SERVICE										
200440572		03/22/2022	10271117	04192022	103059	2,977.19	03/22/2022	INV	PD	W0360-03 CITY TIRES
954 DELL MARKETING L.P.										
10566242275		03/23/2022	10270904	04192022	103060	2,945.63	03/23/2022	INV	PD	TONERS
10566979597		03/23/2022	10270907	04192022	103060	3,585.65	03/23/2022	INV	PD	TONERS
956 DELTA DENTAL						6,531.28				

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BE004884004		04/01/2022	10271630	04192022	103061	31,446.25	04/11/2022	INV	PD	DELTA DENTAL PPO APRIL 20
9132 DELTA DENTAL INSURANCE COMPANY										
BE004883275		04/01/2022	10271631	04192022	103062	1,550.09	04/11/2022	INV	PD	DELTA DENTAL HMO ACTIVE
BE004883297		04/01/2022	10271633	04192022	103063	143.51	04/11/2022	INV	PD	DELTA DENTAL HMO RETIREES
						1,693.60				
12941 DERLOFSKE, LANE VAN										
VANDERLOFSKE2022		03/31/2022	10271170	04192022	103064	375.00	03/31/2022	INV	PD	REFUND 1SUM0327-01 VANDER
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003863404		04/05/2022	10271330	04192022	103065	30.00	04/05/2022	INV	PD	KINGSDALE FENCE 4/4-5/1/2
0003866278		04/05/2022	10271331	04192022	103065	140.36	04/05/2022	INV	PD	SANI UNI PORTOFINO WAY 4/
						170.36				
11538 DISABILITY COMMUNITY RESOURCE CENTER										
04052022		04/05/2022	10271445	04192022	103066	818.36	04/05/2022	INV	PD	DCRC - CDBG QUARTER 2 REP
998 DIVE N SURF										
040522		04/05/2022	10271447	04192022	103067	1,192.46	04/19/2022	INV	PD	TRAINING DRONE
5458		11/10/2021	10271136	04192022	103067	175.20	04/19/2022	INV	PD	SCBA AIR FILLS
6721		03/21/2022	10271137	04192022	103067	140.16	04/19/2022	INV	PD	SCBA AIR FILLS
6731		03/26/2022	10271138	04192022	103067	87.60	04/19/2022	INV	PD	SCBA AIR FILLS
6745		04/01/2022	10271243	04192022	103067	87.60	04/19/2022	INV	PD	SCBA AIR FILLS
						1,683.02				
12932 DIX, GENA										
DIX2022		03/22/2022	10270881	04192022	103068	135.00	03/22/2022	INV	PD	REFUND 7REC0100-08 ASPG D
11505 DLT SOLUTIONS, LLC										
SI559710	5561	03/23/2022	10271579	04192022	103069	5,534.24	03/23/2022	INV	PD	AUTOCAD ANNUAL SUBSCRIPTI
12947 DOING, REGGIE WARREN										
1324 Agate St #10		04/10/2022	10271562	04192022	103070	3,000.00	04/10/2022	INV	PD	LANDLORD INCENTIVE (BRENT
1930 Manhattan Beach		04/10/2022	10271563	04192022	103070	2,800.00	04/10/2022	INV	PD	LANDLORD INCENTIVE (CLIFT
						5,800.00				
1055 EASY READER										
RD22015	5350	04/11/2022	10271609	04192022	103071	150.00	04/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22016	5350	04/11/2022	10271603	04192022	103071	258.75	04/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22017	5350	04/11/2022	10271606	04192022	103071	45.00	04/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22018	5350	04/11/2022	10271607	04192022	103071	165.00	04/11/2022	INV	PD	LEGAL PUBLICATIONS
						618.75				
12949 ELM USA INC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48310		03/30/2022	10271536	04192022	103072	1,214.95	04/07/2022	INV	PD	AUTOMATED DISC REPAIR MAC
9726 EMDEE, LAURA										
03232022		04/06/2022	10271485	04192022	103073	87.55	04/06/2022	INV	PD	DISTRICT MTG REFRESHMENT
10248 EPAX SYSTEMS, INC.										
29722		03/29/2022	10270991	04192022	103074	1,001.93	03/29/2022	INV	PD	PIER COMPACTOR 04/22
3655 EQUIFAX INFORMATION SERVICES, LLC										
6720950		03/07/2022	10271234	04192022	103075	128.64	03/07/2022	INV	PD	EQUIFAX INVOICE
12928 ERRETT, WILLIAM										
1627AmrourRefund		04/11/2022	10271671	04192022	103076	3,000.00	04/11/2022	INV	PD	Demo Refund for 1627 Armo
11703 EVEN KEEL CANVAS, LLC										
1258		03/24/2022	10271139	04192022	103077	1,196.00	04/19/2022	INV	PD	BOAT 801 BIMINI REPLACEME
9987 EXCELSIOR ELEVATOR										
30657		03/22/2022	10271203	04192022	103078	2,125.00	03/22/2022	INV	PD	MAIN LIBRARY LOBBY #2 5
30705	5106	03/30/2022	10271108	04192022	103078	1,095.00	03/30/2022	INV	PD	FEBRUARY 2022 ELEVATOR MA
30776	5106	03/30/2022	10271109	04192022	103078	1,095.00	03/30/2022	INV	PD	MARCH 2022 ELEVATOR MAINT
30874		03/22/2022	10271205	04192022	103078	2,125.00	03/22/2022	INV	PD	PD 401 DIAMOND 5 YEAR LOA
30875		03/22/2022	10271202	04192022	103078	2,125.00	03/22/2022	INV	PD	180 N HARBOR DR #3 5 YEAR
						8,565.00				
12815 FAST DEER BUS CHARTER INC										
152716		03/24/2022	10270922	04192022	103079	1,157.62	03/24/2022	INV	PD	CHARTER BUS VINTAGE LA EX
1176 FEDERAL EXPRESS CORPORATION										
7-695-96705		04/04/2022	10271236	04192022	103080	6.29	04/04/2022	INV	PD	Shipping fees
7-702-73477		03/24/2022	10271625	04192022	103081	8.06	04/11/2022	INV	PD	PELLET-B RETURN
7-710-40364		04/01/2022	10271267	04192022	103080	31.98	04/11/2022	INV	PD	SHIPPING FEES
7-710-55504		03/31/2022	10271626	04192022	103082	8.97	04/11/2022	INV	PD	FEDEX OVERNIGHT
						55.30				
11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC										
REDONDO37		03/31/2022	10271441	04192022	103083	4,500.00	04/21/2022	INV	PD	INVESTMENT ADVISORY SERVI
9396 FIREFIGHTERS SAFETY CENTER										
28823		03/31/2022	10271244	04192022	103084	292.91	04/19/2022	INV	PD	UNIFORM BOOTS
10825 FRANCO AUTO UPHOLSTERY										
15081		03/22/2022	10271342	04192022	103085	150.00	03/22/2022	INV	PD	W0135-18 SEAT BELT REPAIR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10191 FRONTIER										
02282022-0311		03/10/2022	10270493	04192022	103086	58.62	03/10/2022	INV	PD	MONTHLY TELEPHONE SERVICE
02282022-2298		03/10/2022	10270496	04192022	103086	155.67	03/10/2022	INV	PD	MONTHLY PHONE SERVICE
02282022-2493		03/10/2022	10270497	04192022	103086	88.66	03/10/2022	INV	PD	MONTHLY PHONE SERVICE
03012022-0910		03/10/2022	10270495	04192022	103086	118.95	03/10/2022	INV	PD	MONTHLY PHONE SERVICE
03102022-0410		03/23/2022	10270895	04192022	103086	118.95	03/23/2022	INV	PD	CIRCUIT
03132022-0796		03/23/2022	10270894	04192022	103086	29,147.29	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
03132022-3093		03/23/2022	10270893	04192022	103086	94.68	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
03282022-0311		04/04/2022	10271314	04192022	103086	62.21	04/04/2022	INV	PD	PHONE CHARGE
03282022-2298		04/04/2022	10271313	04192022	103086	155.67	04/04/2022	INV	PD	PHONE CHARGE
03282022-2493		04/04/2022	10271310	04192022	103086	88.66	04/04/2022	INV	PD	PHONE CHARGE
						30,089.36				
1269 FUENTES, KIM										
37	4713	04/04/2022	10271272	04192022	103087	2,240.00	04/04/2022	INV	PD	TRANSPORTATION TECHNICAL
3202 GALE										
77425142		03/10/2022	10271227	04192022	103088	103.45	04/04/2022	INV	PD	BOOKS
77448325		03/15/2022	10271226	04192022	103088	60.75	04/04/2022	INV	PD	BOOKS
77448686		03/15/2022	10271225	04192022	103088	62.40	04/04/2022	INV	PD	BOOKS
77458013		03/16/2022	10271221	04192022	103088	55.82	04/04/2022	INV	PD	BOOKS
77463760		03/17/2022	10271220	04192022	103088	80.45	04/04/2022	INV	PD	BOOKS
						362.87				
1289 GALLS INCORPORATED										
BC1563478		03/28/2022	10271263	04192022	103089	278.06	03/28/2022	INV	PD	ballistic helmet
BC1572772		03/28/2022	10271264	04192022	103089	545.02	03/28/2022	INV	PD	uniforms plugge
BC1575914		03/23/2022	10271142	04192022	103089	9.93	04/19/2022	INV	PD	UNIFORM NAMEPLATE
BC1579169		03/28/2022	10271140	04192022	103089	428.44	04/19/2022	INV	PD	FF UNIFORM PANTS
						1,261.45				
11093 GANAHL LUMBER										
150671013		03/28/2022	10270927	04192022	103090	2,950.02	03/28/2022	INV	PD	ANDERSON SCOUT HOUSE -per
1300 GAS COMPANY, THE										
16503508778-040722		04/12/2022	10271672	04192022	103091	15,545.38	04/12/2022	INV	PD	CNG FUEL 3/1-4/1/22
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1190188-01		03/22/2022	10270876	04192022	103092	287.45	03/22/2022	INV	PD	PIER UNIFORM SUPPLIES
1190188-02		03/22/2022	10270877	04192022	103092	68.88	03/22/2022	INV	PD	PIER SAFETY EQUIPMENT
1190188-03		03/22/2022	10270879	04192022	103092	137.03	03/22/2022	INV	PD	PIER SAFETY EQUIPMENT
1190188-04		03/22/2022	10270880	04192022	103092	361.47	03/22/2022	INV	PD	PIER SAFETY SUPPLIES
1190188-05		03/22/2022	10271474	04192022	103092	137.75	03/22/2022	INV	PD	PIER SAFETY EQUIPMENT
1190755-01		03/22/2022	10271124	04192022	103092	1,937.49	03/22/2022	INV	PD	PIER SAFETY EQUIPMENT
1191283-02		03/22/2022	10271120	04192022	103092	111.82	03/22/2022	INV	PD	SHOP FLEET DRILL SET
1521592-01		03/22/2022	10270875	04192022	103092	-29.46	03/22/2022	CRM	PD	CREDIT MEMO
1521617-01		03/22/2022	10270864	04192022	103092	-87.64	03/22/2022	CRM	PD	CREDIT MEMO FOR SCREWDRIV

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1334 GLADWELL GOVERNMENTAL SERVICES, INC.						2,924.79				
4851		04/11/2022	10271591	04192022	103093	600.00	04/11/2022	INV	PD	ELETIONS MANAGEMENT MANUA
7276 GLAUTHIER, ROY										
020322A	4328	04/04/2022	10271239	04192022	103094	47.40	04/04/2022	INV	PD	TECHNICAL TRANSIT & PROCU
020322B	5410	04/04/2022	10271240	04192022	103094	2,032.60	04/04/2022	INV	PD	TECHNICAL TRANSIT & PROCU
11637 GODINEZ, BRADLEY						2,080.00				
03262022		03/26/2022	10271594	04192022	103095	695.00	04/11/2022	INV	PD	FIRE AUTO EXTRICATION SEM
04012022		04/01/2022	10271595	04192022	103095	320.00	04/11/2022	INV	PD	FIRE S-290 INTERMEDIATE W
04012022-1		04/01/2022	10271596	04192022	103095	200.00	04/11/2022	INV	PD	FIRE FIRELINE EMT- PARAME
3706 GOLDEN STATE WATER						1,215.00				
48470300004-3-9		03/24/2022	10270921	04192022	103096	324.63	03/24/2022	INV	PD	SVC 2-8 THRU 3-8-22
54719000009-3-10		03/24/2022	10270920	04192022	103096	122.34	03/24/2022	INV	PD	SVC 2-2 THRU 3-3-22
6042 GREY HOUSE PUBLISHING						446.97				
972693		03/09/2022	10271415	04192022	103097	514.05	04/05/2022	INV	PD	BOOKS
5412 HALL OF FAME DANCE CHALLENGE										
223175		04/11/2022	10271656	04192022	103098	7,647.38	04/11/2022	INV	PD	PARTIAL REFUND - HALL OF
1428 HARBOR & PIER ASSN										
3336		04/01/2022	10271439	04192022	103099	1,780.43	04/11/2022	INV	PD	KHA APRIL 2022 DUES
7996 HERMOSA AUTO DETAIL										
368313		03/28/2022	10271262	04192022	103100	180.00	03/28/2022	INV	PD	detail for unit 680
1509 HOM-WONG, DAISY										
DAISYHOM-09262021		04/05/2022	10271437	04192022	103101	701.19	04/05/2022	INV	PD	MISAC 2021
12962 HOROWITZ, FREDRIC R										
5586-0		04/05/2022	10271581	04192022	103102	5,200.00	04/11/2022	INV	PD	1/22 Bandy IA Mediation F
11639 HUNT, RYAN										
03252022		03/25/2022	10271582	04192022	103103	695.00	04/11/2022	INV	PD	FIRE AUTO EXTRICATION SEM
3519 HUNTINGTON BEACH HONDA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109330		03/11/2022	10271158	04192022	103104	778.56	03/23/2022	INV	PD	PATROL UNIT VEHICLE MAINT
109467		03/23/2022	10271165	04192022	103104	1,526.84	03/30/2022	INV	PD	TRAFFIC UNIT VEHICLE MAIN
						2,305.40				
12545 ICE MACHINE SALE AND SERVICE CO.										
0208216-IN		03/29/2022	10270988	04192022	103105	304.19	03/29/2022	INV	PD	ICE MACHINE AT PARKS YARD
1547 IMAGERY VIDEO PRODUCTIONS										
1959	5407	04/11/2022	10271593	04192022	103106	2,260.00	04/11/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1566 INDUSTRIAL LOCK & SECURITY, INC.										
61661		03/28/2022	10270932	04192022	103107	115.00	03/28/2022	INV	PD	ANNEX CODE RESET
61679		03/28/2022	10270933	04192022	103107	295.00	03/28/2022	INV	PD	JAIL DOOR AND BACK DOOR
61972		03/28/2022	10270934	04192022	103107	266.02	03/28/2022	INV	PD	EMERGENCY CALL OUR BROKEN
						676.02				
12138 INSIGHT PUBLIC SECTOR SLED										
1100923956	5539	04/04/2022	10271325	04192022	103108	6,671.08	04/04/2022	INV	PD	MA1-NCCESS-R CRADLEPOINT N
8090 INTEGRATED MEDIA SYSTEMS										
46546	5542	04/04/2022	10271324	04192022	103109	28,890.00	04/04/2022	INV	PD	THREE YEAR MAINTENANCE AG
46557	5537	04/07/2022	10271520	04192022	103109	5,094.79	04/07/2022	INV	PD	VS-211HDX1 KRAMER 2x1 HD-
46561		04/07/2022	10271527	04192022	103109	1,174.50	04/07/2022	INV	PD	IMS COUNCIL CHAMBER
						35,159.29				
12826 INTERWEST CONSULTING GROUP INC										
76612	5497	03/09/2022	10271647	04192022	103110	20,550.00	04/19/2022	INV	PD	02/2022 INTERIM CHEIF BUI
77220	5497	03/31/2022	10271648	04192022	103110	1,350.00	04/19/2022	INV	PD	02/28/22 INTERIM CHEIF BU
						21,900.00				
7956 IPS GROUP, INC.										
INV69858		03/23/2022	10271273	04192022	103111	233.78	04/22/2022	INV	PD	OUT OF WARRANTY REPAIR SE
INV70229	5381	03/31/2022	10271292	04192022	103111	6,449.78	04/30/2022	INV	PD	IPS Parking Monthly Trans
						6,683.56				
8361 iWATER, INC.										
9331		04/06/2022	10271566	04192022	103112	600.00	04/06/2022	INV	PD	IMFRAMAP SOFTWARE SET UP
9332		04/06/2022	10271567	04192022	103112	3,506.19	04/06/2022	INV	PD	COMPUTERS AND ACCESSORIES
						4,106.19				
3469 JENKINS, JOAN STEIN										
033122		04/05/2022	10271431	04192022	103113	1,027.00	04/11/2022	INV	PD	3/22 Prosecution Legal Se
12705 JLEE ENGINEERING INC										
4477	5412	01/13/2022	10271574	04192022	103114	165.00	04/19/2022	INV	PD	12/2021 BUILDING PLAN CHE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12935 JONES, LAMONT										
031422		04/05/2022	10271424	04192022	103115	16.00	04/11/2022	INV	PD	2/22 L. Jones PD Loss CLA
3585 JONES, NANCY										
MARCH2022		04/07/2022	10271519	04192022	103116	2,302.00	04/07/2022	INV	PD	MARCH2022 FARMERSMARKET M
12954 KERR, KRISTI										
033022		04/05/2022	10271590	04192022	103117	868.35	04/11/2022	INV	PD	3/22 K. Kerr PD Loss CLAI
1742 KEYSER MARSTON ASSOCIATES INC										
0036643	5219	04/11/2022	10271649	04192022	103118	4,480.00	04/11/2022	INV	PD	AFFORDABLE HOUSING CONSUL
1748 KING HARBOR MARINA, INC.										
168		04/07/2022	10271512	04192022	103119	17,529.43	04/07/2022	INV	PD	12MON PERIOD 05/22-4/23 K
6975 KINGS RIVER CASTING, INC										
37036		03/30/2022	10271110	04192022	103120	4,404.25	03/30/2022	INV	PD	PIER TRASH RECEPTACLES-25
1718 KOA CORPORATION										
JC16159-1	5562	04/12/2022	10271684	04192022	103121	6,190.00	04/12/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
5855 KOSMONT COMPANIES										
8012-136	4816	02/28/2022	10271533	04192022	103122	1,645.80	04/11/2022	INV	PD	REAL ESTATE CONSULTING SE
8444 KRONOS INCORPORATED										
11889408		03/17/2022	10271143	04192022	103124	20.03	04/19/2022	INV	PD	01/22 WF TELESTAFF IVR SE
11890897	5362	04/04/2022	10271237	04192022	103123	1,595.75	04/04/2022	INV	PD	Cloud Hosting WorkForce T
11890898		03/23/2022	10271144	04192022	103124	1,460.55	04/19/2022	INV	PD	02/23-03/22/22 WF TELESTA
						3,076.33				
12952 ALLSTATE										
0595932419 FSC		04/05/2022	10271632	04192022	103125	9,825.25	04/11/2022	INV	PD	2/22 J. Kushon PD Loss CL
1807 L.N. CURTIS & SONS, INC.										
INV576586	5209	03/14/2022	10271148	04192022	103126	63,813.43	04/19/2022	INV	PD	SCBA COMPRESSED AIR FILL
INV581343		03/28/2022	10271528	04192022	103126	331.67	04/19/2022	INV	PD	SMALL TOOLS
						64,145.10				
10899 LA UNIFORMS										
11514		03/28/2022	10270935	04192022	103127	92.85	03/28/2022	INV	PD	UNIFORMS RECINOS
11521		03/28/2022	10270936	04192022	103127	163.11	03/28/2022	INV	PD	UNIFORMS PIRSAHELI
11527		03/28/2022	10270937	04192022	103127	405.44	03/28/2022	INV	PD	UNIFORMS GARDNER

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11532		03/28/2022	10270938	04192022	103127	264.38	03/28/2022	INV	PD	UNIFORMS HAMMONDS
11539		03/28/2022	10271248	04192022	103127	165.26	03/28/2022	INV	PD	uniform pants dyberg
11657		03/28/2022	10270939	04192022	103127	244.53	03/28/2022	INV	PD	UNIFORMS GABE SANTANA
11671		03/28/2022	10270940	04192022	103127	383.45	03/28/2022	INV	PD	UNIFORMS FLORES
11672		03/28/2022	10270941	04192022	103127	365.81	03/28/2022	INV	PD	UNIFORMS CALDERON
11694		03/28/2022	10270942	04192022	103127	423.14	03/28/2022	INV	PD	UNIFORMS SACKETT
11712		03/28/2022	10270943	04192022	103127	93.56	03/28/2022	INV	PD	UNIFORMS BESSIE FLORES
11746		03/28/2022	10270945	04192022	103127	1,233.56	03/28/2022	INV	PD	UNIFORMS AND EQUIPMENT LE
11785		03/28/2022	10270944	04192022	103127	1,590.27	03/28/2022	INV	PD	UNIFORMS AND EQUIPMENT MA
11817		03/28/2022	10270946	04192022	103127	430.80	03/28/2022	INV	PD	BRIAN FLORES
11869		03/28/2022	10271249	04192022	103127	154.29	03/28/2022	INV	PD	jacket shigio
11872		03/28/2022	10271250	04192022	103127	45.64	03/28/2022	INV	PD	alterations zatarian
11907		03/28/2022	10271251	04192022	103127	93.66	03/28/2022	INV	PD	pants scott martin
11929		03/28/2022	10271252	04192022	103127	63.72	03/28/2022	INV	PD	police equipment
12008		03/28/2022	10271253	04192022	103127	62.56	03/28/2022	INV	PD	uniforms recinos
12014		03/28/2022	10271254	04192022	103127	92.61	03/28/2022	INV	PD	name tapes for k-9's
12032		03/28/2022	10271255	04192022	103127	187.26	03/28/2022	INV	PD	polo shirts
12061		03/28/2022	10271256	04192022	103127	363.60	03/28/2022	INV	PD	shirts snakenborg
12062		03/28/2022	10271257	04192022	103127	848.69	03/28/2022	INV	PD	uniforms alston
12071		03/28/2022	10271258	04192022	103127	187.31	03/28/2022	INV	PD	shirt chaires
12105		03/28/2022	10271259	04192022	103127	503.24	03/28/2022	INV	PD	uniforms litchman
12132		03/28/2022	10271260	04192022	103127	187.31	03/28/2022	INV	PD	uniforms caserma
						8,646.05				
4175 LAOLAGI, GARY										
03222022		03/22/2022	10271615	04192022	103128	355.00	04/11/2022	INV	PD	ASA STD:103 - SALING/BOAT
9936 LARRY WALKER ASSOCIATES										
00531.03-35	5062	03/23/2022	10271349	04192022	103129	8,734.50	03/23/2022	INV	PD	NPDES.CO4.Ref PO 2018-399
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
266806		04/05/2022	10271364	04192022	103130	450.00	04/11/2022	INV	PD	1/22 C. Garcia (writ of m
268750		04/05/2022	10271367	04192022	103130	603.10	04/11/2022	INV	PD	2/22 General Legal Fees
268751		04/05/2022	10271372	04192022	103130	8,376.00	04/11/2022	INV	PD	2/22 Shrum Legal Fees
268752		04/05/2022	10271360	04192022	103130	535.00	04/11/2022	INV	PD	2/22 Arnold Legal Fees
268753		04/05/2022	10271379	04192022	103130	200.00	04/11/2022	INV	PD	2/22 Lehindjian Legal Fee
268754		04/05/2022	10271359	04192022	103130	5,287.50	04/11/2022	INV	PD	2/22 J. Johnson Legal Fee
268755		04/05/2022	10271363	04192022	103130	470.50	04/11/2022	INV	PD	2/22 C. Garcia (writ of m
268756		04/05/2022	10271366	04192022	103130	1,800.00	04/11/2022	INV	PD	2/22 Bandy IA Investigati
268757		04/05/2022	10271365	04192022	103130	43.50	04/11/2022	INV	PD	2/22 Ordaz (workplace res
268758		04/05/2022	10271377	04192022	103130	687.50	04/11/2022	INV	PD	2/22 Fire Dept Procedure
268759		04/05/2022	10271376	04192022	103130	5,282.50	04/11/2022	INV	PD	2/22 Ridenour (CN20) Lega
268760		04/05/2022	10271375	04192022	103130	3,217.50	04/11/2022	INV	PD	2/22 Ridenour (CN21) Lega
268761		04/05/2022	10271374	04192022	103130	467.50	04/11/2022	INV	PD	2/22 J. Sapien Legal Fees
268762		04/05/2022	10271378	04192022	103130	1,722.50	04/11/2022	INV	PD	2/22 D. Hall Legal Fees
						29,143.10				
3725 LEMIEUX, DAN										
2016ClarkRefund		04/11/2022	10271667	04192022	103131	3,000.00	04/11/2022	INV	PD	Demo Refund for 2016 Clar
7938 LEOTEK ELECTRONICS USA, LLC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4113212872	5507	03/30/2022	10271111	04192022	103132	8,738.10	03/30/2022	INV	PD	LED STREET LIGHTS
5953										LEXISNEXIS
3093783607		04/05/2022	10271432	04192022	103133	767.00	04/11/2022	INV	PD	3/22 Monthly Charges
1887										LIFE ASSIST, INC.
1187262		03/15/2022	10271245	04192022	103134	192.08	04/19/2022	INV	PD	PM/MEDICAL AID SUPPLIES
1188219		03/17/2022	10271145	04192022	103134	314.88	04/19/2022	INV	PD	MEDICAL AID/PM SUPPLIES
1190572		03/24/2022	10271246	04192022	103134	3,035.10	04/19/2022	INV	PD	PM/MEDICAL AID SUPPLIES
						3,542.06				
12775										LINDE GAS & EQUIPMENT INC
69536875		03/22/2022	10271147	04192022	103135	325.62	04/19/2022	INV	PD	SCBA CYLINDER RENTAL
69555157		03/22/2022	10271146	04192022	103135	193.83	04/19/2022	INV	PD	SCBA CYLINDER RENTAL
						519.45				
1938										LOS ANGELES COUNTY ASSESSOR
22ASRE159		03/22/2022	10271544	04192022	103136	74.68	04/19/2022	INV	PD	02/2022 ASSESSOR MAP BOOK
1951										LOS ANGELES COUNTY SHERIFF'S DEPT
222221SG		03/10/2022	10271505	04192022	103137	1,304.16	04/07/2022	INV	PD	Inmate food
12150										M.S. CONSTRUCTION MANAGEMENT GROUP
19	4973	04/12/2022	10271680	04192022	103138	688,572.61	04/12/2022	INV	PD	RB TRANIST CENTER CONSTRU
10228										MANLEY, CRISTINA
040422		04/05/2022	10271464	04192022	103139	3,649.19	04/11/2022	INV	PD	4/22 C. Manley PD Loss CL
7847										MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP
733144		04/05/2022	10271423	04192022	103140	940.00	04/11/2022	INV	PD	1/22 Acosta Legal Fees
733145		04/05/2022	10271422	04192022	103140	64,888.66	04/11/2022	INV	PD	1/22 Carlson Legal Fees
733148		04/05/2022	10271421	04192022	103140	2,740.00	04/11/2022	INV	PD	1/22 Torres Legal Fees
735882		04/05/2022	10271419	04192022	103140	260.00	04/11/2022	INV	PD	2/22 Acosta Legal Fees
735883		04/05/2022	10271420	04192022	103140	4,268.75	04/11/2022	INV	PD	2/22 Carlson Legal Fees
735884		04/05/2022	10271418	04192022	103140	3,730.00	04/11/2022	INV	PD	2/22 Pyle Legal Fees
735885		04/05/2022	10271466	04192022	103140	580.00	04/11/2022	INV	PD	2/22 D. Smith Legal Fees
735886		04/05/2022	10271465	04192022	103140	747.36	04/11/2022	INV	PD	2/22 R. Torres Legal Fees
735887		04/05/2022	10271416	04192022	103140	140.00	04/11/2022	INV	PD	2/22 Somboonsook Legal Fe
						78,294.77				
4387										MARTIN CHEVROLET
612304		03/22/2022	10271343	04192022	103141	1,523.09	03/22/2022	INV	PD	W0651-17 TEST CIRCUTS
2068										MATTUCCI PLUMBING

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83861		03/31/2022	10271172	04192022	103142	450.00	03/31/2022	INV	PD	Plumbing Repair Galleria
84245		04/07/2022	10271508	04192022	103142	338.00	04/07/2022	INV	PD	Plumbing Repairs 1820 Kin
E2022-947		04/07/2022	10271529	04192022	103142	861.00	04/07/2022	INV	PD	REFUND PERMIT E2022-947 2
						1,649.00				
2080 MC KEEGAN, ROBERT										
WINTER2022		03/29/2022	10270964	04192022	103143	7,787.50	03/29/2022	INV	PD	WINTER2022 TENNIS 3TEN110
10236 MCCAIN										
INV0265210		04/05/2022	10271373	04192022	103144	3,074.76	04/05/2022	INV	PD	ILLUMINATED STREET SIGNS
INV0265211		04/05/2022	10271371	04192022	103144	3,074.76	04/05/2022	INV	PD	ILLUMINATED STREET SIGNS
						6,149.52				
2084 MCCUNE & HARBER, LLP.										
109899		04/05/2022	10271405	04192022	103145	172.00	04/11/2022	INV	PD	2/22 Perry Legal Fees
109900		04/05/2022	10271398	04192022	103145	2,552.20	04/11/2022	INV	PD	2/22 Gray Legal Fees
109901		04/05/2022	10271399	04192022	103145	1,791.10	04/11/2022	INV	PD	2/22 Losie Legal Fees
109902		04/05/2022	10271403	04192022	103145	865.00	04/11/2022	INV	PD	2/22 Sprague Legal Fees
109903		04/05/2022	10271401	04192022	103145	100.50	04/11/2022	INV	PD	2/22 R. Clark Legal Fees
109904		04/05/2022	10271404	04192022	103145	1,170.00	04/11/2022	INV	PD	2/22 D. Adams Legal Fees
109905		04/05/2022	10271397	04192022	103145	540.00	04/11/2022	INV	PD	2/22 Quinones Legal Fees
109906		04/05/2022	10271407	04192022	103145	967.50	04/11/2022	INV	PD	2/22 General Legal Fees
						8,158.30				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14257	5475	04/06/2022	10271484	04192022	103146	3,500.00	04/06/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14266	5475	04/06/2022	10271483	04192022	103146	84.00	04/06/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
10535TS/7114QB		04/05/2022	10271387	04192022	103147	1,302.06	04/11/2022	INV	PD	1/22 Frank Legal Fees
10536TS/7115QB		04/05/2022	10271386	04192022	103147	2,655.03	04/11/2022	INV	PD	1/22 Friggie Legal Fees
10537TS		04/05/2022	10271384	04192022	103147	252.50	04/11/2022	INV	PD	1/22 Nunez Legal Fees
10538TS/7113QB		04/05/2022	10271385	04192022	103147	10,158.40	04/11/2022	INV	PD	1/22 Quinn Legal Fees
						14,367.99				
12958 MINICH, JENNIFER										
MINICH2022		04/07/2022	10271513	04192022	103148	755.00	04/07/2022	INV	PD	REFUND 1SUM0327-05 1SUM03
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9209483		04/05/2022	10271393	04192022	103149	7,049.00	04/11/2022	INV	PD	2/22 Inverse Condemnation
9209485		04/05/2022	10271390	04192022	103149	8,041.00	04/11/2022	INV	PD	2/22 PRONG 2-SLAPP Motion
9209486		04/05/2022	10271388	04192022	103149	124,024.96	04/11/2022	INV	PD	2/22 Breach of Contract L
9209487		04/05/2022	10271394	04192022	103149	310.00	04/11/2022	INV	PD	2/22 AES Power Plant
9209488		04/05/2022	10271389	04192022	103149	1,247.40	04/11/2022	INV	PD	2/22 CPRA Requests
						140,672.36				
3566 MISSION LINEN & UNIFORM										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295433-03-22		04/11/2022	10271660	04192022	103150	3,273.95	04/11/2022	INV	PD	PW UNIFORMS-MARCH 2022
12931 MITCHELL, HELAIRE HAMILTON										
03012022		03/01/2022	10271616	04192022	103151	114.00	04/11/2022	INV	PD	AMERICAN LIBRARY ASSOCIAT
11736 MOBILE MINI SOLUTIONS										
9013344883		03/22/2022	10271130	04192022	103152	152.91	03/22/2022	INV	PD	STREET EQUIPMENT
6080 MOFFATT & NICHOL										
00768215	3712	03/23/2022	10271352	04192022	103153	3,395.00	03/23/2022	INV	PD	Municipal&SportFishingTim
12930 MONJARAS & WISMEYER GROUP INC										
21371		03/11/2022	10271638	04192022	103155	445.44	04/11/2022	INV	PD	ERGONOMIC EVALUTION - 03/
21372		03/11/2022	10271637	04192022	103154	459.86	04/11/2022	INV	PD	ERGONOMIC EVALUTION 03/1
						905.30				
7834 MORROW-MEADOWS CORPORATION										
11135	4427	03/23/2022	10271344	04192022	103156	854.16	03/23/2022	INV	PD	CO7.WastewaterPumpStation
10444 MOSS ADAMS LLP										
102281705	5498	04/11/2022	10271599	04192022	103157	1,600.00	04/11/2022	INV	PD	RISK ASSESSMENT ONGOING I
102281708	5498	04/11/2022	10271601	04192022	103157	700.00	04/11/2022	INV	PD	RISK ASSESSMENT ONGOING I
						2,300.00				
11379 MRI SOFTWARE LLC										
US-INV1301822	5563	04/11/2022	10271670	04192022	103158	23,061.88	04/11/2022	INV	PD	Annual charges for the MR
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1686251		03/09/2022	10271151	04192022	103160	502.86	04/19/2022	INV	PD	NEW HIRE FF UNIFORM/ACC
IN1686259		03/09/2022	10271150	04192022	103160	130.87	04/19/2022	INV	PD	NEW HIRE FF/PM UNIFORM/AC
IN1687275		03/11/2022	10271149	04192022	103160	2,169.46	04/19/2022	INV	PD	1.75" FIRE HOSE REPLACEME
IN1692946		03/25/2022	10271312	04192022	103160	552.00	04/19/2022	INV	PD	TURNOUT UNIFORM COATS
IN1695723-A	4550	03/31/2022	10271479	04192022	103159	6,235.89	04/19/2022	INV	PD	NEW HIRE FIRE PPE
IN1695723-B	4965	03/31/2022	10271480	04192022	103159	478.50	04/19/2022	INV	PD	NEW HIRE FIRE PPE
						10,069.58				
2232 NATIONAL EMBLEM, INC.										
396659		03/28/2022	10270947	04192022	103161	1,077.48	03/28/2022	INV	PD	UNIFORM PATCHES
4538 NDM DANCE PRODUCTIONS										
223176		04/11/2022	10271657	04192022	103162	1,320.26	04/11/2022	INV	PD	PARTIAL REFUND - NDM DAN
12920 NETWORK DEPOSITION SERVICES INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A22020930		04/05/2022	10271409	04192022	103163	446.50	04/11/2022	INV	PD	1/22 Perry Legal Fees
A22020950		04/05/2022	10271411	04192022	103163	463.05	04/11/2022	INV	PD	2/22 Perry Legal Fees
						909.55				
4326 NORTH STAR GRAPHICS										
1929		03/28/2022	10270948	04192022	103164	2,711.50	03/28/2022	INV	PD	GRAPHICS ON MULTIPLE VEHI
12926 NRG CLEAN POWER INC										
804630929		03/22/2022	10271557	04192022	103165	478.20	04/19/2022	INV	PD	REFUND PAYMENT WRONG ADDR
12934 O`KEEFE, MEGHAN										
WARRANT REQUEST		03/21/2022	10271279	04192022	103166	61.75	04/19/2022	INV	PD	REFUND
2324 OFFICE DEPOT										
207493829001		04/04/2022	10271233	04192022	103167	507.53	04/04/2022	INV	PD	Copy Paper
228654654001		04/11/2022	10271592	04192022	103167	134.58	04/11/2022	INV	PD	OFFICE SUPPLIES
230720341001		04/05/2022	10271434	04192022	103167	36.67	04/11/2022	INV	PD	2/22 Office Supplies
230947090001		03/23/2022	10270887	04192022	103167	109.49	03/23/2022	INV	PD	FOOTREST WITH GEL PAD
230952227001		03/23/2022	10270888	04192022	103167	31.31	03/23/2022	INV	PD	FINE TIP PENS AND MONITOR
231116984001		03/28/2022	10270949	04192022	103167	669.86	03/28/2022	INV	PD	EVIDENCE ENVELOPES
231117832001		03/28/2022	10270951	04192022	103167	121.51	03/28/2022	INV	PD	EVIDENCE BAGS AND ENVELOP
231117833001		03/28/2022	10270952	04192022	103167	69.84	03/28/2022	INV	PD	MANILA ENVELOPES EVIDENCE
231117835001		03/28/2022	10270953	04192022	103167	95.23	03/28/2022	INV	PD	OFFICE SUPPLIES
232066516001		03/22/2022	10271133	04192022	103167	91.43	03/22/2022	INV	PD	OFFICE SUPPLIES
232481251001		03/28/2022	10271605	04192022	103167	53.80	04/19/2022	INV	PD	OFFICE SUPPLIES 3/24/2022
232680057001		03/25/2022	10271604	04192022	103167	6.84	04/19/2022	INV	PD	OFFICE SUPPLIES 3/24/2022
232852660001		03/29/2022	10271617	04192022	103168	100.06	04/11/2022	INV	PD	OFFICE SUPPLIES MARCH 202
232853315001		03/30/2022	10271618	04192022	103169	31.54	04/11/2022	INV	PD	OFFICE SUPPLIES FOR MARCH
232853326001		03/29/2022	10271619	04192022	103170	13.13	04/11/2022	INV	PD	OFFICE SUPPLIES FOR MARCH
232871227001		03/22/2022	10270858	04192022	103167	230.08	03/22/2022	INV	PD	Dispatch Kitchen and offi
232871227002		04/04/2022	10271231	04192022	103167	47.97	04/04/2022	INV	PD	Comm Center Supplies
233128350001		04/04/2022	10271318	04192022	103167	1,667.65	04/04/2022	INV	PD	COPY PAPER OFC SUPPLIES
233465677001		03/22/2022	10271475	04192022	103167	38.11	04/19/2022	INV	PD	OFFICE SUPPLIES
233523607001		03/22/2022	10271127	04192022	103167	392.08	03/22/2022	INV	PD	SEWER OFFICE SUPPLIES
233524461001		03/22/2022	10271126	04192022	103167	103.46	03/22/2022	INV	PD	OFFICE SUPPLIES
233525962001		03/22/2022	10271125	04192022	103167	60.88	03/22/2022	INV	PD	PARKS OFFICE SUPPLIES
233806441001		03/23/2022	10270892	04192022	103167	1,370.90	03/23/2022	INV	PD	TONERS
233806442001		03/23/2022	10270886	04192022	103167	52.87	03/23/2022	INV	PD	OFFICE SUPPLIES
234827617001		03/22/2022	10271153	04192022	103167	197.35	04/19/2022	INV	PD	OFFICE SUPPLIES
234868351001		03/22/2022	10271152	04192022	103167	6.84	04/19/2022	INV	PD	OFFICE SUPPLIES
235136004001		04/01/2022	10271178	04192022	103167	56.43	04/01/2022	INV	PD	OFFICE SUPPLIES FOR DIANE
235312507001		03/28/2022	10271476	04192022	103167	-57.16	03/28/2022	CRM	PD	REF INV 234827617001
235342630001		03/22/2022	10271229	04192022	103167	203.15	04/04/2022	INV	PD	SUPPLIES
235397328001		04/04/2022	10271219	04192022	103167	55.71	04/04/2022	INV	PD	Office Supplies for Recor
236906357001		04/11/2022	10271664	04192022	103167	200.36	04/11/2022	INV	PD	OFFICE SUPPLIES FOR PASSP
						6,699.50				
12964 OMURA, LILA										
032522		04/05/2022	10271621	04192022	103171	264.34	04/11/2022	INV	PD	3/22 L. Omura Supplies

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9316 ONWARD ENGINEERING										
6299	5423	03/23/2022	10271578	04192022	103172	6,997.50	03/23/2022	INV	PD	STREET REHAB PROJECT CYCL
12966 OUTWEST ESCROW										
811721983		03/10/2022	10271652	04192022	103173	133.00	04/19/2022	INV	PD	REFUND BLD RPT FEE 2804 S
12929 P XPERTS LLC										
1703CarlsonRefund		04/11/2022	10271668	04192022	103174	3,000.00	04/11/2022	INV	PD	Demo Refund for 1703 Carl
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-86	5067	04/12/2022	10271681	04192022	103175	3,389.33	04/12/2022	INV	PD	CO6.TransitCenter.Ref.PO2
10082-19	5042	04/12/2022	10271682	04192022	103175	8,200.04	04/12/2022	INV	PD	ArchConstrAdmSvcs.Transit
						11,589.37				
2408 PV VILLAGE PET HOSPITAL										
732317		03/22/2022	10271268	04192022	103176	10.00	04/11/2022	INV	PD	EUTHANASIA
8697 PAPER ROLL PRODUCTS										
190590		03/24/2022	10271300	04192022	103177	1,780.00	04/23/2022	INV	PD	PAPER ROLLS
12759 PARKMOBILE LLC										
INV21335		08/31/2021	10271293	04192022	103178	17.25	09/30/2021	INV	PD	END USER FEES
INV22014		10/31/2021	10271295	04192022	103178	549.15	11/30/2021	INV	PD	END USER FEES
INV26804		12/31/2021	10271296	04192022	103178	295.00	01/30/2022	INV	PD	END USER FEES
INV27148		01/31/2022	10271297	04192022	103178	803.50	03/02/2022	INV	PD	END USER FEES
INV27529		02/28/2022	10271298	04192022	103178	884.00	03/30/2022	INV	PD	END USER FEES
						2,548.90				
12953 PATH VILLAS SOUTH GATE LP										
032922		04/05/2022	10271584	04192022	103179	800.00	04/11/2022	INV	PD	3/22 C. Phelps Deposit/Re
12956 PEREZ, ROSA										
PEREZ2022		04/07/2022	10271515	04192022	103180	420.00	04/07/2022	INV	PD	PEREZ2022 REFUND 1SUM0302
12236 PERFORMANCE TRUCK REPAIR INC.										
16233	5556	04/05/2022	10271341	04192022	103181	12,978.20	04/05/2022	INV	PD	REPAIRS TO FIRE ENGINE 62
16265	5555	04/05/2022	10271340	04192022	103181	9,303.68	04/05/2022	INV	PD	FIRE ENGINE 64 REPAIRS
						22,281.88				
12968 PLAZA ESCROW										
809821153		03/10/2022	10271650	04192022	103182	133.00	04/19/2022	INV	PD	REFUND BLD RPT FEE NOT IN
2487 PLUMBER'S DEPOT										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PD-50628	5551	04/05/2022	10271337	04192022	103183	14,212.50	04/05/2022	INV	PD	EMERGENCY REPAIRS TO VACT
10541 PROACTIVE CONSULTING GROUP										
0008265	3759	03/23/2022	10271347	04192022	103184	2,800.00	03/23/2022	INV	PD	CONSULTANT TO OBTAIN AQMD
9614 PROVIDENCE HEALTH & SERVICES										
400168058		03/24/2022	10271623	04192022	103185	3,211.62	04/11/2022	INV	PD	TESTING FOR COVID
2548 PRUDENTIAL OVERALL SUPPLY										
42712876		03/22/2022	10271154	04192022	103186	24.55	04/19/2022	INV	PD	FS1/DEL#20419018 FLOOR MA
42713580		03/24/2022	10271155	04192022	103186	37.84	04/19/2022	INV	PD	FS2/DEL#40419014 FLOOR MA
						62.39				
12198 PUB CONSTRUCTION, INC.										
002-40	5518	04/12/2022	10271679	04192022	103187	59,787.83	04/12/2022	INV	PD	PIER RESTROOMS IMPROVEMEN
12869 QUADIENT FINANCE USA INC										
03272022-2437		04/04/2022	10271316	04192022	103188	431.72	04/04/2022	INV	PD	POSTAGE
12024 QUADIENT, INC.										
59168142		04/04/2022	10271315	04192022	103189	4,516.84	04/04/2022	INV	PD	STANDARD MAINTENANCE
12665 QUALITY REFRIGERATION COMPANY INC										
W036254-IN	5369	03/29/2022	10270990	04192022	103190	2,111.93	03/29/2022	INV	PD	CITY HALL HVAC-R-22 REFRI
W036341-IN	5369	04/05/2022	10271322	04192022	103190	1,393.77	04/05/2022	INV	PD	MAINTENANCE TO CITY'S HVA
W036342-IN	5369	04/05/2022	10271321	04192022	103190	278.85	04/05/2022	INV	PD	HVAC MAINT. 3/30/22
						3,784.55				
12257 RACE COMMUNICATIONS										
RC656286		04/04/2022	10271309	04192022	103191	3,360.01	04/04/2022	INV	PD	ISP FIBER NETWORK
9033 REDONDO AUTO SPA LLC										
RB0322		03/22/2022	10271119	04192022	103192	126.75	03/22/2022	INV	PD	CITY VEHICLE CAR WASH DEC
11539 REDONDO BEACH TRAVEL AND TOURISM										
02/22DISB		04/13/2022	10271709	04192022	103193	36,104.36	04/13/2022	INV	PD	02/22 RBTMD DISB
2642 REDONDO PIER ASSOCIATION										
246		04/01/2022	10271440	04192022	103194	2,933.81	04/11/2022	INV	PD	REDONDO PIER ASSOCIATION
9116 REGAN, BRIAN										
0322TRAVELREIMB		03/18/2022	10271135	04192022	103195	310.80	04/19/2022	INV	PD	03/22 CFPI CONF TRAVEL EX

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9753	REGENTS OF THE UNIVERSITY OF CALIFORNIA									
11061823		04/05/2022	10271435	04192022	103196	394.15	04/11/2022	INV	PD	3/22 Practice Under CEQA
9637	REGIONAL TAP CENTER									
6015772		03/23/2022	10270896	04192022	103197	42.00	03/23/2022	INV	PD	Regional TAP Center
10686	REHABILITATION CARE COORDINATION									
50487		04/05/2022	10271412	04192022	103198	4,537.50	04/11/2022	INV	PD	2/22 Perry Legal Fees
12967	REPIPE 1									
775902003		03/10/2022	10271651	04192022	103199	73.76	04/19/2022	INV	PD	REFUND 80% PERMIT WITHDRA
12960	REYNOLDS, SCOTT									
E2022-935		04/07/2022	10271531	04192022	103200	295.00	04/07/2022	INV	PD	REFUND PERMIT E2022-935 1
12950	RICEVUTO, AMY									
RICEVUTO2022		04/07/2022	10271517	04192022	103201	460.00	04/07/2022	INV	PD	REFUND 1SUM0306-05 RICEVU
2685	RICHARDS, WATSON & GERSHON									
236262		04/05/2022	10271335	04192022	103202	234.00	04/11/2022	INV	PD	2/22 Utility User's Tax-V
236263(A)		04/05/2022	10271356	04192022	103202	3,094.00	04/11/2022	INV	PD	2/22 Muni Code/City Chart
236264		04/05/2022	10271354	04192022	103202	184.60	04/11/2022	INV	PD	2/22 NPDES LA MS4 Permit
236265		03/23/2022	10271477	04192022	103202	442.00	03/23/2022	INV	PD	R6900-1055 EMINENT DOMAIN
236266		04/05/2022	10271357	04192022	103202	468.00	04/11/2022	INV	PD	2/22 Heritage Pointe Seni
236267		04/05/2022	10271355	04192022	103202	6,182.53	04/11/2022	INV	PD	2/22 CEQA Challenge Again
						10,605.13				
11551	RIVIERA ESCROW									
801916963		03/28/2022	10271608	04192022	103203	133.00	04/19/2022	INV	PD	REFUND DUPLICATE BLD REPO
12192	RIVIERA VILLAGE ASSOCIATION									
1-3/22BID		04/13/2022	10271710	04192022	103204	25,008.00	04/13/2022	INV	PD	JAN-MAR FY21-22 BID REVEN
12927	RKD & JD LLC									
20212209		03/22/2022	10271546	04192022	103205	1,530.00	04/19/2022	INV	PD	REFUND LLA FEE PLANNING A
6661	ROBERTSON'S									
95992		04/11/2022	10271663	04192022	103206	765.71	04/11/2022	INV	PD	CONCRETE 208 S. LUCIA
12959	RONDON, NATALIE									
RONDON2022		04/07/2022	10271514	04192022	103207	195.00	04/07/2022	INV	PD	REFUND 1SUM0302-12 RONDO
11552	SABERI & ASSOCIATES, INC.									

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
J22-1-589A	4474	03/23/2022	10270890	04192022	103208	2,501.30	03/23/2022	INV	PD	On-CallTasks.Pier-EvalStr
J22-3-592A	4474	03/23/2022	10271304	04192022	103208	751.30	03/23/2022	INV	PD	On-CallTasks.Pier-EvalStr
J22-3-593A	4474	03/23/2022	10271305	04192022	103208	525.00	03/23/2022	INV	PD	On-CallTasks.Pier-EvalStr
						3,777.60				
2791 SALVATION ARMY										
102021-122021		04/01/2022	10271182	04192022	103209	3,976.91	04/01/2022	INV	PD	OCTOBER 2021-DECEMBER 202
12963 SAMEDAY HEALTH										
RBF-0001		03/31/2022	10271534	04192022	103210	2,880.00	04/19/2022	INV	PD	EE COVID TESTING
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
333265		03/22/2022	10271116	04192022	103211	1,128.06	03/22/2022	INV	PD	W0647-18 HOOK UP SCANNER
12945 SCOVILL, RANDY										
0322TRAVEL		03/21/2022	10271160	04192022	103212	310.80	04/19/2022	INV	PD	03/22 CFPI CONF TRAVEL EX
12938 SECURITY SOLUTIONS										
secso114453		03/24/2022	10271501	04192022	103213	600.00	04/07/2022	INV	PD	Jail door repair
secso114514		03/31/2022	10271502	04192022	103213	375.00	04/07/2022	INV	PD	Jail door repair
						975.00				
6612 SEEDS OF JOY VILLAGE, INC.										
APRIL2022		03/22/2022	10270882	04192022	103214	7,884.10	03/22/2022	INV	PD	SOJ APRIL 2022 5YPG0407 0
11774 SHAFER, MARIA										
2022005		04/11/2022	10271577	04192022	103215	531.25	04/11/2022	INV	PD	MARIA SHAFER MINUTES SECR
2022006		04/11/2022	10271585	04192022	103215	361.25	04/11/2022	INV	PD	MARIA SHAFER MINUTES SECR
2022007		04/11/2022	10271580	04192022	103215	191.25	04/11/2022	INV	PD	MARIA SHAFER MINUTES SECR
2022008		04/11/2022	10271583	04192022	103215	233.75	04/11/2022	INV	PD	MARIA SHAFER MINUTES SECR
						1,317.50				
8683 SHI INTERNATIONAL CORP.										
B15025808	5558	04/11/2022	10271610	04192022	103216	11,750.00	04/11/2022	INV	PD	VAILMAIL ENFORCE LICENSE
10361 SHUTE, MIHALY & WEINBERGER LLP										
276117		04/05/2022	10271428	04192022	103217	220.00	04/11/2022	INV	PD	2/22 Regulatory Taking De
8931 SIGNAL ATTORNEY SERVICE, INC.										
033122		04/05/2022	10271430	04192022	103218	470.00	04/11/2022	INV	PD	Services Rendered From 03
2898 SIGNVERTISE										
10478		03/29/2022	10270980	04192022	103219	825.00	03/29/2022	INV	PD	STREET BANNER INSTALLATIO

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
6281 SISANTE, JEREMY										
12062021		12/06/2021	10271614	04192022	103220	695.00	04/11/2022	INV	PD	FIRE ANNUAL AUTO EXTRICAT
12937 SMARTSHEET INC										
INV711377		03/23/2022	10270981	04192022	103221	1,200.00	03/23/2022	INV	PD	4 LICENSES FOR SUBSCRIPTI
12563 SOCAL PPE LLC										
3962		03/28/2022	10271448	04192022	103222	328.50	04/19/2022	INV	PD	UNIFORM RENTAL 03/27-04/2
10015 SOK, RAVY										
RAVYSOK-09262021		04/05/2022	10271433	04192022	103223	695.49	04/05/2022	INV	PD	MISAC 2021
2971 SOUTH BAY BEE REMOVAL										
979359		03/29/2022	10270983	04192022	103224	450.00	03/29/2022	INV	PD	BEE REMOVAL CALLOUTS-PARK
979362		03/29/2022	10270982	04192022	103224	375.00	03/29/2022	INV	PD	BEE REMOVAL, 2 LOCATIONS
						825.00				
11214 SOUTH BAY CENTER SPE, LLC										
040122		03/31/2022	10271171	04192022	103225	3,083.53	03/31/2022	INV	PD	Common Area Cleaning Fees
10381 SOUTH BAY FIRE, INC.										
184755		03/22/2022	10271122	04192022	103226	99.00	03/22/2022	INV	PD	FIRE STATION 2 FIRE EXTIN
11210 SOUTH BAY FLEET SPECIALIST										
20746		03/22/2022	10271452	04192022	103227	1,090.00	03/22/2022	INV	PD	W0648-19 DOOR REPAIRS
20750		03/22/2022	10271235	04192022	103227	180.00	03/22/2022	INV	PD	W0625 REPAIR RIGHT SLIDIN
20753		03/22/2022	10271115	04192022	103227	2,943.11	03/22/2022	INV	PD	W0608-21 CITY NOT AT FAUL
20759		03/22/2022	10271472	04192022	103227	625.50	03/22/2022	INV	PD	W0650-17 LEFT DOOR
						4,838.61				
2990 SOUTH BAY FORD										
375553		03/22/2022	10271213	04192022	103228	38.49	03/22/2022	INV	PD	W0677-21 MIRROR SWITCH
376027		03/22/2022	10271224	04192022	103228	121.78	03/22/2022	INV	PD	W0655-16 SUSPENSION LINKS
377233		03/22/2022	10271455	04192022	103228	54.38	03/22/2022	INV	PD	W0667-21 LOCK TRUCK
378161		03/22/2022	10271471	04192022	103228	114.29	03/22/2022	INV	PD	W0655-16 TRUCK CYLINDER
509040		03/22/2022	10271208	04192022	103229	654.44	03/22/2022	INV	PD	W0655-16 REMOVED AND REPL
509167		03/22/2022	10271222	04192022	103229	1,403.30	03/22/2022	INV	PD	W0101-09 REPLACE MODULE A
						2,386.68				
2999 SOUTH BAY SHELL										
SHELLCARWASH022022		03/22/2022	10271128	04192022	103230	432.00	03/22/2022	INV	PD	CITY VEHICLE CAR WASH FEB
3016 SOUTHERN CALIFORNIA EDISON										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7000062391656-3-4-22		03/23/2022	10270900	04192022	103231	682.40	03/23/2022	INV	PD	BERYL HARBOR DRIVE BASI
700062327897-3-4		03/23/2022	10270905	04192022	103231	2,578.12	03/23/2022	INV	PD	MARINA WAY - HARBOR - POR
700062360940-3-16		03/24/2022	10270926	04192022	103231	1,479.29	03/24/2022	INV	PD	N. HARBOR DRIVE - CATALI
700062436318-3-16		03/24/2022	10271179	04192022	103231	8,421.44	03/24/2022	INV	PD	TORRANCE BLVD. INTNL BOA
700062474209-3-21		03/24/2022	10271611	04192022	103231	3,688.92	03/24/2022	INV	PD	BLOSSOM CARNEGIE ARMOUR
700063072575-3-10		03/23/2022	10270897	04192022	103231	49,230.97	03/23/2022	INV	PD	ERNEST, MBB, FARRELL
700165291478-3-16		03/24/2022	10271177	04192022	103231	477.07	03/24/2022	INV	PD	YACHT CLUB WAY
700354269811-3-2		03/23/2022	10270913	04192022	103231	1,906.29	03/23/2022	INV	PD	KINGSDALE -
700354269811-3-30		03/24/2022	10271613	04192022	103231	1,588.33	03/24/2022	INV	PD	KINGSDALE AVE.
700464670763-3-28		03/24/2022	10271612	04192022	103231	152.99	03/24/2022	INV	PD	NELSON AVE
700634979323-3-7		03/23/2022	10270903	04192022	103231	543.27	03/23/2022	INV	PD	AVENUE H - PLANT AVE
7006350098046-3-2		03/23/2022	10270914	04192022	103231	440.94	03/23/2022	INV	PD	KINGSDALE AVE
7006350978046-3-30		03/24/2022	10271622	04192022	103231	409.64	03/24/2022	INV	PD	KINGSDALE AVE.
						71,599.67				
9928 SOUTHERN CALIFORNIA FLEET SERVICES, INC.										
FS50360		04/06/2022	10271568	04192022	103232	124.89	04/06/2022	INV	PD	UNIT 112-01 WORK ORDER-RO
8916 SPCALA										
2022-0331		03/31/2022	10271291	04192022	103233	852.00	04/19/2022	INV	PD	MONTHLY IMPOUND
3070 STANDARD INSURANCE										
DECEMBER 2021		12/01/2021	10271642	04192022	103237	9,821.17	04/11/2022	INV	PD	DEC 2021 EAP, BASIC LIFE,
FEBRUARY 2022		02/01/2022	10271644	04192022	103239	10,286.34	04/11/2022	INV	PD	FEB 2022 EAP, BASIC LIFE,
JANUARY 2022		01/01/2022	10271643	04192022	103238	10,421.10	04/11/2022	INV	PD	JAN 2022 EAP, BASIC LIFE,
MARCH 2022		03/01/2022	10271645	04192022	103240	10,147.32	04/11/2022	INV	PD	MAR 2022 EAP, BASIC LIFE,
NOVEMBER 2021		11/01/2021	10271641	04192022	103236	9,796.98	04/11/2022	INV	PD	NOV 2021 EAP, BASIC LIFE,
OCTOBER 2021		10/01/2021	10271639	04192022	103234	9,762.00	04/11/2022	INV	PD	OCT 2021 EAP, BASIC LIFE,
SEPTEMBER 2021		09/01/2021	10271640	04192022	103235	9,700.25	04/11/2022	INV	PD	SEP 2021 EAP, BASIC LIFE,
						69,935.16				
3072 STANTEC CONSULTING INC.										
1908862	5534	04/07/2022	10271561	04192022	103241	10,477.75	04/07/2022	INV	PD	Consulting Services- Marc
9644 STEAMX, LLC										
62190		03/22/2022	10271114	04192022	103242	582.25	03/22/2022	INV	PD	WO218-17 BURNER NOT WORKI
6942 STEVEN ENTERPRISES										
0452389-IN		03/23/2022	10271303	04192022	103243	514.19	03/23/2022	INV	PD	PLOTTER INK (5)
9018 STRICTLY TINT										
03162022		03/28/2022	10271261	04192022	103244	475.00	03/28/2022	INV	PD	tint for watch commanders
12898 STRIVE DESIGN INC										
E 84129		03/28/2022	10270931	04192022	103245	127.57	03/28/2022	INV	PD	UNIFORMS BESSIE FLORES
E 84160		03/28/2022	10270930	04192022	103245	52.56	03/28/2022	INV	PD	POLO SHIRTS CASERMA

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
12237 SUEZ WTS SERVICES USA, INC.						180.13				
901452756		03/23/2022	10271156	04192022	103246	127.20	04/19/2022	INV	PD	03/22 FS1 DI MIX EXCHANGE
901452757		03/23/2022	10271157	04192022	103246	122.99	04/19/2022	INV	PD	03/22 FS2 DI MIX EXCHANGE
901479009		04/06/2022	10271507	04192022	103246	195.24	04/19/2022	INV	PD	FS1 04/22 DI EQUIP RENTAL
901479011		04/06/2022	10271506	04192022	103246	195.24	04/19/2022	INV	PD	FS2 04/22 DI EQUIP RENTAL
12748 SWA GROUP						640.67				
189265	5413	03/14/2022	10271522	04192022	103247	24,360.96	04/11/2022	INV	PD	WATERFRONT AMENITIES PLAN
10365 T-MOBILE										
955828074a		04/11/2022	10271573	04192022	103248	36.65	04/11/2022	INV	PD	DB Fume alert past due am
12179 TEAM ONE NETWORKING										
19983		03/10/2022	10270515	04192022	103249	875.00	03/10/2022	INV	PD	CONFERENCE BRIDGE
11764 THE CHUKA FAMILY TRUST										
04112022		04/11/2022	10271654	04192022	103250	21,172.66	04/11/2022	INV	PD	ARTESIA BLVD. RENT PER LE
10234 THUNDERSTRUCK DANCE PRODUCTIONS										
223177		04/11/2022	10271658	04192022	103251	936.38	04/11/2022	INV	PD	PARTIAL REFUND - THUNDERS
71 TIME WARNER CABLE										
0004790030622		03/23/2022	10270908	04192022	103257	5,578.54	03/23/2022	INV	PD	DARK FIBER
0106477031322		03/29/2022	10271003	04192022	103258	128.57	03/29/2022	INV	PD	PW CABLE TV 3/13-4/12/22
0526211022722		03/17/2022	10270782	04192022	103256	3,513.78	03/17/2022	INV	PD	STATIC IP FIBER
0526211032722		04/04/2022	10271308	04192022	103252	3,513.78	04/04/2022	INV	PD	NETWORK SVS
0679747030122		03/17/2022	10270781	04192022	103255	420.00	03/17/2022	INV	PD	DARK FIBER
0711235030122		03/17/2022	10270780	04192022	103254	420.00	03/17/2022	INV	PD	DARK FIBER
0962656022522		03/17/2022	10270779	04192022	103253	275.74	03/17/2022	INV	PD	FIBER
0962656032522		04/04/2022	10271307	04192022	103252	275.74	04/04/2022	INV	PD	INTERNET SERVICE
119992001032122		04/07/2022	10271559	04192022	103259	954.61	04/07/2022	INV	PD	NETWORK SERVICES
11361 TIREHUB, LLC						15,080.76				
26278998		03/22/2022	10271113	04192022	103260	980.42	03/22/2022	INV	PD	STOCK CAR TIRES
3216 TODDCO SWEEPING CO										
34589		04/01/2022	10271417	04192022	103261	452.00	04/05/2022	INV	PD	PARKING STRUCTURE CLEANIN
12915 TORO ENTERPRISES INC										
TORO #1	5545	03/23/2022	10270966	04192022	103262	362,259.70	03/23/2022	INV	PD	ALTA VISTA PUMP STATION P

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12940	TSENG, DIANE									
TSENG2022		03/31/2022	10271167	04192022	103263	290.00	03/31/2022	INV	PD	REFUND 1SUM0307-04 EXT HO
3273	U.S. ARMOR CORPORATION									
2273		03/28/2022	10270957	04192022	103264	-163.54	03/28/2022	CRM	PD	refund for charge vest
36681		03/28/2022	10270956	04192022	103264	897.26	03/28/2022	INV	PD	ballistic vest cook
36691		03/28/2022	10270955	04192022	103264	783.44	03/28/2022	INV	PD	ballistic vest moczygemba
						1,517.16				
3281	UC REGENTS									
3013-119		04/01/2022	10271247	04192022	103265	3,137.91	04/19/2022	INV	PD	04/22 RBFD CE/QI SERVICES
7905	UG HEALTHCARE (USA) INC.									
977548		03/28/2022	10270959	04192022	103266	1,499.40	03/28/2022	INV	PD	gloves for jail and patro
3283	ULINE									
145459033		03/28/2022	10270960	04192022	103267	140.33	03/28/2022	INV	PD	EVIDENCE BUBBLE WRAP
146388681		03/22/2022	10271118	04192022	103267	902.59	03/22/2022	INV	PD	BUILD MAINT CLENAING SUPP
146673657		03/22/2022	10271351	04192022	103267	4,991.36	03/22/2022	INV	PD	SEWERS LINER BAGS
						6,034.28				
4616	UNITED SITE SERVICES OF CALIFORNIA, INC.									
114-12981661		04/05/2022	10271332	04192022	103268	1,159.91	04/05/2022	INV	PD	HOMELESS SHELTER PORTABLE
8927	VECTOR RESOURCES, INC.									
90969		12/23/2021	10271498	04192022	103269	180.00	04/07/2022	INV	PD	Camera troubleshoot with
92167		04/05/2022	10271499	04192022	103269	360.00	04/07/2022	INV	PD	Cameras stopped recording
						540.00				
8088	VERIZON BUSINESS SERVICES									
72144530		03/23/2022	10270910	04192022	103270	354.24	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
28093873		03/10/2022	10270518	04192022	103270	1,964.96	03/10/2022	INV	PD	PRIVATE IP
						2,319.20				
3621	VERIZON WIRELESS									
9900388553		03/10/2022	10270517	04192022	103271	3,802.82	03/10/2022	INV	PD	PUBLIC SAFETY MDC
9900758674		03/01/2022	10271192	04192022	103271	3,765.15	03/24/2022	INV	PD	VERIZON WIRELESS INVOICE
9900840651		03/10/2022	10270511	04192022	103271	234.26	03/10/2022	INV	PD	MONTHLY PHONE SERVICE
9901746037		03/12/2022	10271191	04192022	103271	252.41	04/04/2022	INV	PD	VERIZON WIRELESS INVOICE
9901746038		03/23/2022	10270909	04192022	103271	230.87	03/23/2022	INV	PD	MONTHLY PHONE SERVICE
9901746039		03/12/2022	10271190	04192022	103271	38.01	04/04/2022	INV	PD	VERIZON WIRELESS PHONE BI
9902106014		04/04/2022	10271195	04192022	103271	1,298.16	04/04/2022	INV	PD	FIRE IPADS
						9,621.68				
8802	VISION SERVICE PLAN									

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814689488		03/19/2022	10271634	04192022	103272	4,068.69	04/11/2022	INV	PD	VSP ACTIVES
814689502		03/19/2022	10271636	04192022	103273	977.63	04/11/2022	INV	PD	VSP RETIREES
						5,046.32				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970005	5429	03/23/2022	10270889	04192022	103274	4,627.50	03/23/2022	INV	PD	WALKER PARKING CONSULTANT
12916 WALLACE										
w800211	5546	03/23/2022	10271176	04192022	103275	34,977.38	03/23/2022	INV	PD	ALTA VISTA PUMP STATION P
3408 WAXIE SANITARY SUPPLY										
80682904		04/06/2022	10271570	04192022	103276	785.80	04/06/2022	INV	PD	AVIATION GYM JANITORIAL S
80691517		04/06/2022	10271569	04192022	103276	177.92	04/06/2022	INV	PD	AVIATION GYM CLEANING SUP
80752890		03/22/2022	10271131	04192022	103276	536.55	03/22/2022	INV	PD	BUILD MAINT CLENAING SUPP
80764584		03/22/2022	10271123	04192022	103276	3,049.43	03/22/2022	INV	PD	PIER CLEANING SUPPLIES
80772097		03/22/2022	10271121	04192022	103276	204.46	03/22/2022	INV	PD	SEWER CREW CLEANING SUPPL
80796214		03/22/2022	10271462	04192022	103276	1,050.94	03/22/2022	INV	PD	RBPAC CLEANING SUPPLIES
						5,805.10				
12936 WHEATLEY, JAMES										
WARRANT REQUEST										
		03/24/2022	10271283	04192022	103277	113.00	04/19/2022	INV	PD	REFUND
12965 WHITE CAP L.P.										
50017985237		04/11/2022	10271646	04192022	103278	98.14	04/11/2022	INV	PD	REFLECTIVE VESTS-STREETS
11849 WINDWILD GROUP										
4		04/01/2022	10271181	04192022	103279	165.00	04/01/2022	INV	PD	PACIFIC CLAY MODULAR BRIC
4049 ZIP REPORTS										
52705220329		04/10/2022	10271564	04192022	103280	71.25	04/10/2022	INV	PD	ZIP REPORTS ORDERED MARCH
						71.25				
556 INVOICES						3,116,755.64				

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