

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										
12675		12/01/2022	10283088	02072023	107057	40.00	01/23/2023	INV	PD	FINGERPRINT DEC 2022 GAUF
11706 AJ CONSTRUCTION SPECIALTIES, INC.										
20584-F	5870	01/19/2023	10282885	02072023	107058	8,202.00	01/19/2023	INV	PD	RESTROOM PARTITIONS AT TH
118 ALL AMERICAN ASPHALT										
33575-6-CO1	5647	01/18/2023	10282816	02072023	107059	114,642.86	01/18/2023	INV	PD	MBB & INGLEWOOD JOB 40960
11750 ALLIED UNIVERSAL SECURITY SERVICES										
13750937	5376	01/18/2023	10282867	02072023	107060	150.00	01/18/2023	INV	PD	PROVIDE ON SITE SECURITY
13750938	5694	01/18/2023	10282866	02072023	107060	6,428.50	01/18/2023	INV	PD	Provide On Site Security
57229		01/20/2023	10283020	02072023	107060	1,352.50	01/20/2023	INV	PD	Ushers R&B Concert 7/20/
57230		01/20/2023	10283026	02072023	107060	1,909.00	01/20/2023	INV	PD	Ushers - South Bay Music
57395		01/20/2023	10283028	02072023	107060	2,111.00	01/20/2023	INV	PD	Ushers - LRB - Cross Cult
58267		01/20/2023	10283031	02072023	107060	2,662.50	01/20/2023	INV	PD	Ushers - LRB - Earthquake
60301		01/20/2023	10283033	02072023	107060	1,564.00	01/20/2023	INV	PD	Ushers - Comedy Chella -
60302		01/20/2023	10283035	02072023	107060	1,751.00	01/20/2023	INV	PD	Ushers - Javed Ali Concer
						17,928.50				
131 ALLSTAR FIRE EQUIPMENT INC										
245095		01/12/2023	10282955	02072023	107061	2,994.15	01/23/2023	INV	PD	PPE/UNIFORMS
12739 ALVAREZ, MARTHA ANGELA										
092422		01/11/2023	10282675	02072023	107062	60.00	01/23/2023	INV	PD	PRESERVATION COMMISSION M
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20737270		01/05/2023	10282920	02072023	107063	461.18	01/19/2023	INV	PD	INMATE BLANKETS AND LINEN
20739195		01/09/2023	10282919	02072023	107063	473.94	01/19/2023	INV	PD	INMATE BLANKETS AND LINEN
20741129		01/12/2023	10282917	02072023	107063	501.90	01/19/2023	INV	PD	INMATE BLANKETS AND LINEN
20743055		01/16/2023	10282915	02072023	107063	473.94	01/19/2023	INV	PD	INMATE BLANKETS AND LINEN
20745029		01/19/2023	10282914	02072023	107063	488.81	01/19/2023	INV	PD	INMATE BLANKETS AND LINEN
						2,399.77				
3634 ANDERSON, JOHN										
101222-010623		01/21/2023	10283099	02072023	107064	552.00	01/21/2023	INV	PD	PER DIEM SLI BLOCKS OCT T
13320 ARCHAMBAULT, BRIAN										
10/13/2022		10/13/2022	10283193	02072023	107065	390.00	01/23/2023	INV	PD	COMPANY OFFICER 2B
11606 ARCHITERRA, INC.										
30423	5726	01/18/2023	10282801	02072023	107066	9,930.00	01/18/2023	INV	PD	TASK #4 ON-CALL AGREEMENT
30436	5726	01/18/2023	10282802	02072023	107066	1,045.00	01/18/2023	INV	PD	TASK #4 ON-CALL AGREEMENT
30437	5726	01/18/2023	10282800	02072023	107066	607.50	01/18/2023	INV	PD	TASK #4 ON-CALL AGREEMENT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30452	5726	01/18/2023	10282803	02072023	107066	22,123.75	01/18/2023	INV	PD	TASK #4 ON-CALL AGREEMENT
10554 ARTESIA F.V.						33,706.25				
RBPAC123122		01/20/2023	10283016	02072023	107067	735.00	01/20/2023	INV	PD	Fountain maintenance
2825 AT&T										
01012023		01/01/2023	10282948	02072023	107068	51.99	02/07/2023	INV	PD	MONTHLY SERVICES CHARGES
01012023-9555		01/10/2023	10282614	02072023	107068	3,390.85	01/10/2023	INV	PD	CIRCUIT JAN 2023
01072023		01/07/2023	10282928	02072023	107068	126.15	02/07/2023	INV	PD	MONTHLY SERVICES CHARGES
291 BAKER & TAYLOR						3,568.99				
2037127905		01/03/2023	10282771	02072023	107069	455.53	01/03/2023	INV	PD	BOOKS
2037135616		01/04/2023	10282775	02072023	107069	1,838.39	01/04/2023	INV	PD	BOOKS
2037157628		01/11/2023	10282921	02072023	107069	853.64	01/11/2023	INV	PD	JUVY BOOKS
2037163636		01/12/2023	10282923	02072023	107069	695.66	01/12/2023	INV	PD	BOOKS
2037226426		12/27/2022	10282371	02072023	107069	52.35	12/27/2022	INV	PD	JUVY BOOKS
2037233746		12/29/2022	10282773	02072023	107069	178.46	12/29/2022	INV	PD	BOOKS
2037242040		01/05/2023	10282765	02072023	107069	346.14	01/05/2023	INV	PD	JUVY BOOKS
2037242054		01/09/2023	10282749	02072023	107069	202.36	01/09/2023	INV	PD	BOOKS
2037242532		01/04/2023	10282766	02072023	107069	45.48	01/04/2023	INV	PD	BOOKS
2037244938		01/05/2023	10282767	02072023	107069	11.92	01/05/2023	INV	PD	TEEN BOOK
2037251301		01/09/2023	10282931	02072023	107069	83.37	01/09/2023	INV	PD	BOOKS
2037256695		01/11/2023	10282929	02072023	107069	98.89	01/11/2023	INV	PD	BOOKS
H63590710		12/31/2022	10282927	02072023	107069	24.60	12/31/2022	INV	PD	AUDIOVISUAL
H63714680		01/09/2023	10282747	02072023	107069	206.77	01/09/2023	INV	PD	AUDIOVISUAL MATERIAL
H63723730		01/10/2023	10282924	02072023	107069	185.45	01/10/2023	INV	PD	AUDIOVISUAL
13422 BALBUENA, RANEY						5,279.01				
BALBUENA2023		01/20/2023	10282981	02072023	107070	100.00	01/20/2023	INV	PD	REFUND BALBUENA2023 AV 98
10884 BANNER BANK										
AV_BB-011	5543	01/18/2023	10282992	02072023	107071	18,145.88	01/18/2023	INV	PD	ALTA VISTA PUMP STATION P
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
179415		01/18/2023	10282834	02072023	107072	868.00	01/18/2023	INV	PD	BACKFLOW DEVICE TESTING-C
179416		01/18/2023	10282833	02072023	107072	2,604.00	01/18/2023	INV	PD	BACKFLOW DEVICE TESTING-I
6328 BAYSIDE MEDICAL CENTER						3,472.00				
00149763		01/04/2023	10282912	02072023	107073	1,480.00	01/19/2023	INV	PD	OKAY TO BOOKS FOR INMATES
5439 BEAR CONTRACTORS INC.										
56567		01/18/2023	10282865	02072023	107074	150.00	01/18/2023	INV	PD	415 DIAMOND ALARM MONITOR
56570		01/18/2023	10282864	02072023	107074	150.00	01/18/2023	INV	PD	280 MARINA WAY ALARM MONI

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10879 BH SUNRISE LLC						300.00				
2012CurtisRefund		01/23/2023	10283213	02072023	107075	3,000.00	01/23/2023	INV	PD	Demo Refund for 2012 Curt
10436 BIBLIOTHECA, LLC										
INV-US61287		01/06/2023	10282742	02072023	107076	584.38	01/06/2023	INV	PD	DOWNLOADABLE MATERIAL
INV-US61288		01/06/2023	10282741	02072023	107076	1,359.73	01/06/2023	INV	PD	DOWNLOADABLE MATERIAL
384 BILL'S SOUND SYSTEMS, INC.						1,944.11				
41033		01/22/2023	10283146	02072023	107077	65.00	01/22/2023	INV	PD	PARKS YARD PASSCODE CHANG
41305		01/22/2023	10283121	02072023	107077	240.00	01/22/2023	INV	PD	ALTA VISTA- QUARTERLY ALA
41306		01/22/2023	10283123	02072023	107077	180.00	01/22/2023	INV	PD	CH ALARM QUARTERLY OCT-DE
41307		01/22/2023	10283125	02072023	107077	180.00	01/22/2023	INV	PD	DOMINGUEZ PARK BLDG QUART
41308		01/23/2023	10283173	02072023	107077	180.00	01/23/2023	INV	PD	FS3 HARBOR PATROL QUARTER
41309		01/22/2023	10283127	02072023	107077	180.00	01/22/2023	INV	PD	HIST. MUSEUM QUATERLY ALA
41310		01/22/2023	10283129	02072023	107077	180.00	01/22/2023	INV	PD	CITY HALL-I.T ALARM OCT-
41311		01/22/2023	10283131	02072023	107077	180.00	01/22/2023	INV	PD	MAIN LIBRARY QUARTERLY AL
41312		01/22/2023	10283133	02072023	107077	360.00	01/22/2023	INV	PD	PW MAINTENANCE YARD ALARM
41313		01/22/2023	10283150	02072023	107077	180.00	01/22/2023	INV	PD	MORRELL HOUSE QUARTERLY A
41314		01/22/2023	10283135	02072023	107077	180.00	01/22/2023	INV	PD	N. BRANCH LIBRARY QUARTER
41315		01/22/2023	10283137	02072023	107077	180.00	01/22/2023	INV	PD	RBPAC QUARTERLY ALARM OCT
41316		01/22/2023	10283140	02072023	107077	213.00	01/22/2023	INV	PD	TEEN CENTER QUARTERLY ALA
41317		01/22/2023	10283141	02072023	107077	180.00	01/22/2023	INV	PD	PW-PD EVIDENCE WAREHOUSE
41319		01/23/2023	10283171	02072023	107077	180.00	01/23/2023	INV	PD	PD PIER SUBSTATION QUARTE
41320		01/22/2023	10283143	02072023	107077	180.00	01/22/2023	INV	PD	P.W. BUILDING QUARTERLY A
41321		01/23/2023	10283182	02072023	107077	135.00	01/23/2023	INV	PD	RECOFFICE QUARTERLYALARM
41322		01/23/2023	10283177	02072023	107077	135.00	01/23/2023	INV	PD	SSL QUARTERLY ALARM OCTNO
41323		01/22/2023	10283147	02072023	107077	180.00	01/22/2023	INV	PD	PARKS YARD ALARM QUARTERL
41367		01/22/2023	10283148	02072023	107077	65.00	01/22/2023	INV	PD	PARKS YARD/DOMINGUEZ PK P
41616		01/22/2023	10283122	02072023	107077	240.00	01/22/2023	INV	PD	ALTA VISTA QUARTERLY ALAR
41617		01/22/2023	10283124	02072023	107077	180.00	01/22/2023	INV	PD	CH ALARM QUARTERLY JAN-MA
41618		01/22/2023	10283126	02072023	107077	180.00	01/22/2023	INV	PD	DOMINGUEZ PARK BLDG-QUART
41619		01/23/2023	10283174	02072023	107077	180.00	01/23/2023	INV	PD	FS3 HARBOR PATROL QUARTER
41620		01/22/2023	10283128	02072023	107077	180.00	01/22/2023	INV	PD	HIST. MUSEUM QUARTERLY AL
41621		01/22/2023	10283130	02072023	107077	180.00	01/22/2023	INV	PD	I.T. DEPT. CH QUATERLY JA
41622		01/22/2023	10283132	02072023	107077	180.00	01/22/2023	INV	PD	MAIN LIBRARY ALARM JAN-MA
41623		01/22/2023	10283134	02072023	107077	360.00	01/22/2023	INV	PD	PW MAINTENANCE YARD ALARM
41624		01/22/2023	10283151	02072023	107077	180.00	01/22/2023	INV	PD	MORRELL HOUSE QUARTERLY A
41625		01/22/2023	10283136	02072023	107077	180.00	01/22/2023	INV	PD	N. BRANCH LIBRARY ALARM-J
41626		01/22/2023	10283138	02072023	107077	180.00	01/22/2023	INV	PD	RBPAC QUARTERLY ALARM JAN
41627		01/22/2023	10283139	02072023	107077	213.00	01/22/2023	INV	PD	TEEN CENTER QUARTERLY ALA
41628		01/22/2023	10283142	02072023	107077	180.00	01/22/2023	INV	PD	PD EVIDENCE WAREHOUSE-ALA
41629		01/23/2023	10283172	02072023	107077	180.00	01/23/2023	INV	PD	PD PIER SUBSTATION QUARTE
41630		01/22/2023	10283144	02072023	107077	180.00	01/22/2023	INV	PD	PW BUILDING QUARTERLY ALA
41631		01/23/2023	10283181	02072023	107077	135.00	01/23/2023	INV	PD	RECOFFICE QUARTLYALARM JA
41632		01/23/2023	10283179	02072023	107077	135.00	01/23/2023	INV	PD	SSL QUARTERLY ALARM JANFE
41634		01/22/2023	10283145	02072023	107077	180.00	01/22/2023	INV	PD	PARKS YARD QUARTERLY ALAR
11059 BLACKSTONE PUBLISHING						6,976.00				

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
2077406		12/13/2022	10282326	02072023	107078	105.00	12/13/2022	INV	PD	AUDIOVISUAL
2079148		12/21/2022	10282329	02072023	107078	35.00	12/21/2022	INV	PD	AUDIOVISUAL
2079644		12/27/2022	10282317	02072023	107078	102.99	12/27/2022	INV	PD	AUDIOVISUAL
2081760		01/11/2023	10282745	02072023	107078	681.33	01/11/2023	INV	PD	AUDIOVISUAL MATERIAL
						924.32				
11112 BLUE360 MEDIA, LLC										
IN2211173823		12/21/2022	10282825	02072023	107079	125.97	01/20/2023	INV	PD	VEHICLE CODE BOOKS
13351 BRIGHAM YOUNG UNIVERSITY										
233427		01/07/2023	10282440	02072023	107080	601.50	01/07/2023	INV	PD	Refund for pre-paid servi
11073 C.E.O. ELECTRICAL CO. INC.										
6409		01/17/2023	10282786	02072023	107081	805.00	01/17/2023	INV	PD	PD GATE-SERVICE CALL 6/5/
6474		01/17/2023	10282785	02072023	107081	1,005.00	01/17/2023	INV	PD	PD GATE KEYPAD 4/23/21
						1,810.00				
567 CALIFORNIA SOCIETY OF MUNICIPAL FINANCE										
300011125		01/18/2023	10282826	02072023	107082	125.00	01/18/2023	INV	PD	CLAUDIA HUIZAR
11850 CANNON										
83101	5066	01/18/2023	10282796	02072023	107083	7,520.50	01/18/2023	INV	PD	MBBlvdResurf.DesignSvcs
8810 CANON SOLUTIONS AMERICA, INC.										
6002908131		01/10/2023	10282616	02072023	107084	293.17	01/10/2023	INV	PD	COPIER MAINTENANCE DEC 20
13423 CASTRO, VIVANA										
CASTRO2023		01/20/2023	10282980	02072023	107085	100.00	01/20/2023	INV	PD	REFUND CASTRO2023 AV 984
660 CHARLES ABBOTT ASSOCIATES INC										
65199	5856	01/18/2023	10282878	02072023	107086	6,460.00	01/18/2023	INV	PD	POLYSTYRENE, SINGLE-USE P
13421 CHAUNCEY, STEVE										
3670-23300-22-003		01/21/2023	10283106	02072023	107087	170.00	01/21/2023	INV	PD	TUITION FOR BRETT MANIS R
13198 CITIZENS BUSINESS BANK										
33575-6-C01	5652	01/18/2023	10282817	02072023	107088	6,033.84	01/18/2023	INV	PD	MBB & INGLEWOOD JOB 40960
705 CITY OF REDONDO BEACH										
12122022		01/18/2023	10283164	02072023	107089	115.07	01/18/2023	INV	PD	PETTY CASH
709 CITY OF TORRANCE										

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COTorrance 1820 King		01/18/2023	10282876	02072023	107090	146.20	01/18/2023	INV	PD	1820 Kingsdale City of To
COTorrance010423		01/18/2023	10282875	02072023	107090	191.30	01/18/2023	INV	PD	CityofTorrance UtilityBil
						337.50				
12873 CJ CONCRETE CONSTRUCTION INC										
6482	5544	01/18/2023	10283169	02072023	107091	8,988.04	01/18/2023	INV	PD	CITYWIDE CURB RAMP IMPROV
725 CLEAN ENERGY										
CE12555506	5680	01/23/2023	10283208	02072023	107092	19,605.50	01/23/2023	INV	PD	FY 2023 LAX & Torrance CN
10858 COATES, MICHAEL										
01102023		01/21/2023	10283104	02072023	107093	54.00	01/21/2023	INV	PD	PER DIEM FORCE OPTIONS CO
011023		01/21/2023	10283105	02072023	107093	263.38	01/21/2023	INV	PD	MILEAGE REIMBURSEMENT FOR
						317.38				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
151763		12/31/2022	10283092	02072023	107094	655.50	01/23/2023	INV	PD	BENEFITS-PARTICIPANT FEES
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69357	5682	01/17/2023	10282790	02072023	107095	11,645.00	01/17/2023	INV	PD	JANITORIAL SERVICES-ALL F
69358	5682	01/18/2023	10282852	02072023	107095	1,299.00	01/18/2023	INV	PD	SAT/SUN JANITORIAL SVS. A
						12,944.00				
8889 COMMLINE, INC.										
0391225-IN		01/18/2023	10282908	02072023	107096	145.00	01/23/2023	INV	PD	MO RADIO MAINT/REPAIRS
0391230-IN		01/18/2023	10282926	02072023	107096	32.86	02/07/2023	INV	PD	SERVICE REPAIR 1/11/2023
						177.86				
784 COMPLETES PLUS										
01CH2836		01/22/2023	10283118	02072023	107097	212.09	01/22/2023	INV	PD	UNIT 353 W.O. RADIATOR, T
10214 CRAFTCO, INC.										
9402850047		01/22/2023	10283117	02072023	107098	150.26	01/22/2023	INV	PD	UNIT 303-16 W.O. PARTS
13318 DE LAMBERT, AUSTIN										
10/27/2022		10/27/2022	10283197	02072023	107099	450.00	01/23/2023	INV	PD	COMPANY OFFICER 2C
12/15/2022		12/15/2022	10283198	02072023	107099	450.00	01/23/2023	INV	PD	COMPANY OFFICER 2D
						900.00				
952 DELL COMPUTER CORPORATION										
10641458433	5842	01/11/2023	10282715	02072023	107100	28,256.01	01/11/2023	INV	PD	PD COMMUNICATIONS EQUIPME
960 DEMCO, INC.										
7234134		12/16/2022	10282738	02072023	107101	287.90	12/16/2022	INV	PD	PRINTING SUPPLIES

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7238092		01/03/2023	10282739	02072023	107101	309.61	01/03/2023	INV	PD	PRINT SUPPLIES
7242277		01/11/2023	10282913	02072023	107101	492.03	01/11/2023	INV	PD	PRINT SUPPLIES
						1,089.54				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 1935685	SN	01/18/2023	10282830	02072023	107102	225.00	01/18/2023	INV	PD	CONVEYANCE 075023- 180 HA
971 DEPARTMENT OF JUSTICE										
595097		08/04/2022	10282930	02072023	107103	352.00	02/07/2023	INV	PD	07/2022 FINGERPRINT APPS
13319 DIAZ, JAMES										
10/27/2022		10/27/2022	10283196	02072023	107104	450.00	01/23/2023	INV	PD	COMPANY OFFICER 2C
10748 DOUG & SONS PEST CONTROL										
28090		01/18/2023	10282860	02072023	107105	170.00	01/18/2023	INV	PD	MAIN LIBRARY MONTHLY BAIT
28134		01/18/2023	10282859	02072023	107105	48.00	01/18/2023	INV	PD	FS2 MONTHLY BAIT STATIONS
28313		01/18/2023	10282858	02072023	107105	50.00	01/18/2023	INV	PD	MONTHLY BAIT STATIONS-FS1
28314		01/18/2023	10282857	02072023	107105	55.00	01/18/2023	INV	PD	MONTHLY PEST CONTROL 2000
28546		01/18/2023	10282851	02072023	107105	245.00	01/18/2023	INV	PD	ONE TIME JOB-MICE TRAPS B
						568.00				
1055 EASY READER										
ER22120825		01/23/2023	10283209	02072023	107106	385.00	01/23/2023	INV	PD	Used Oil Recycling Ad in
ER23011220		01/23/2023	10283210	02072023	107106	385.00	01/23/2023	INV	PD	Use oil Recycling Ad in t
						770.00				
9987 EXCELSIOR ELEVATOR										
32221		01/18/2023	10282855	02072023	107107	1,800.00	01/18/2023	INV	PD	TROUBLE CALL-PIER #1 #2 E
8822 EXSEL, INC.										
13691		01/19/2023	10282952	02072023	107108	98.55	01/19/2023	INV	PD	RETIREMENT PLATES - HONG,
1176 FEDERAL EXPRESS CORPORATION										
7-978-84734		12/16/2022	10282793	02072023	107109	31.58	01/23/2023	INV	PD	UPLANDS WARRANTY PARTS
7-993-69147		12/30/2022	10282806	02072023	107109	49.56	01/23/2023	INV	PD	UPLANDS WARRANTY PARTS
8-006-26749		01/18/2023	10282794	02072023	107109	33.78	01/18/2023	INV	PD	OVERNIGHT MAILING TO LA C
8-007-32189		01/13/2023	10282808	02072023	107109	94.31	01/23/2023	INV	PD	UPLANDS WARRANTY PARTS SH
						209.23				
10479 FLYING LION, INC.										
1422	5703	01/17/2023	10282934	02072023	107110	750.00	02/07/2023	INV	PD	DRONE MONTHLY EQUIPMENT R
1423	5703	01/17/2023	10282933	02072023	107110	279.99	02/07/2023	INV	PD	01/2023 INTERNET PASS THR
						1,029.99				
10191 FRONTIER										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01012023-0910		01/10/2023	10282613	02072023	107111	123.97	01/10/2023	INV	PD	CIRCUIT JAN 2023
01012023-2800		01/22/2023	10283160	02072023	107111	14.74	01/22/2023	INV	PD	PHONE CHARGES
01102023-0410		01/11/2023	10282752	02072023	107111	124.25	01/11/2023	INV	PD	CIRCUIT JAN 2023
12282022-0311		01/11/2023	10282679	02072023	107111	66.88	01/11/2023	INV	PD	PHONE CHARGES
12282022-2298		01/11/2023	10282678	02072023	107111	155.67	01/11/2023	INV	PD	PHONE CHARGES
						485.51				
13400 FS.COM INC										
IN102301040085	5846	01/10/2023	10282596	02072023	107112	13,579.00	01/10/2023	INV	PD	Quote # RQ2212130046 Prod
IN102301070238	5846	01/10/2023	10282594	02072023	107112	4,526.34	01/10/2023	INV	PD	Quote # RQ2212130046 Prod
						18,105.34				
3202 GALE										
79897790		01/09/2023	10282918	02072023	107113	70.61	01/09/2023	INV	PD	BOOKS
79928918		01/10/2023	10282916	02072023	107113	24.63	01/10/2023	INV	PD	BOOKS
						95.24				
1289 GALLS INCORPORATED										
BC1795337		01/16/2023	10282909	02072023	107114	202.36	01/23/2023	INV	PD	FF/PM UNIFORMS BOOTS
12982 GARCIA, GERADO										
FALL 2022		09/07/2022	10283189	02072023	107115	285.59	01/23/2023	INV	PD	MTT-10A-7671 INTRO TO CAD
11463 GARDEA, ANTONIO										
010192023		12/31/2022	10282961	02072023	107116	108.55	02/07/2023	INV	PD	REIMBURSEMENT APA CONFERE
1300 GAS COMPANY, THE										
06964443334-1-6		01/17/2023	10282925	02072023	107117	9,675.32	01/17/2023	INV	PD	SVC 11-30 THRU 12-30
14890493886-1-3		01/17/2023	10282718	02072023	107117	36.04	01/17/2023	INV	PD	BILLING PERIOD 12-19 THRU
17640458000-1-25		01/17/2023	10282848	02072023	107117	28.30	01/17/2023	INV	PD	SVC 12-1 THRU 12-30-22
18060458009-1-4		01/17/2023	10282850	02072023	107117	70.10	01/17/2023	INV	PD	SVC 12-1 THRU 12-30
SoCalGas01.11.23		01/23/2023	10283162	02072023	107117	940.26	01/23/2023	INV	PD	SoCal Gas 1521 Artesia 1/
						10,750.02				
7023 GEOSYNTEC										
497775	5135	01/18/2023	10282822	02072023	107118	40,035.75	01/18/2023	INV	PD	EWMP&stormwaterFeasibilit
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
4949	5860	01/11/2023	10282681	02072023	107119	6,077.89	01/23/2023	INV	PD	ELECTION CONSULTING
11953 GMV SYNCROMATICS										
INV001393	5864	01/18/2023	10282873	02072023	107120	7,720.00	01/18/2023	INV	PD	GMV Hardware, Fees, Proje
INV001394	5864	01/18/2023	10282874	02072023	107120	222.00	01/18/2023	INV	PD	GMV Hardware, Fees, Proje
						7,942.00				
13430 GOULET, GAIL										

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
GOULET2023		01/23/2023	10283185	02072023	107121	90.00	01/23/2023	INV	PD	REFUND GOULET2023 3APG060
6042 GREY HOUSE PUBLISHING										
976348		10/17/2022	10282740	02072023	107122	514.05	10/17/2022	INV	PD	BOOKS
13036 HANSEN, TAYLOR										
11/18/2022		11/18/2022	10283194	02072023	107123	1,500.00	01/23/2023	INV	PD	ADVANCED SKILLS FOR WORKI
1453 HDL, COREN & CONE										
SIN024947		01/24/2023	10283244	02072023	107124	4,583.50	01/24/2023	INV	PD	CONTRACT SERVICE PROPERTY
13317 HERC RENTALS										
33363044-001		01/23/2023	10283204	02072023	107125	1,556.33	01/23/2023	INV	PD	SKIDSTEER LOADER RENTAL N
33364233-001		01/23/2023	10283203	02072023	107125	4,319.65	01/23/2023	INV	PD	WHEEL LOADER RENTAL N. HA
6288 HINDERLITER, DE LLAMAS & ASSOCIATES						5,875.98				
SIN024682	5685	12/31/2022	10282960	02072023	107126	250.00	02/07/2023	INV	PD	12/2022 CANNABIS MANAGEME
11208 HMAN DESIGN & CONSTRUCTION, INC.										
224NJuanitaRefund		01/23/2023	10283212	02072023	107127	3,000.00	01/23/2023	INV	PD	Demo Refund for 224 N. Ju
10533 HODGES, BILLY WAYNE										
1-12-23-CDA.TRAIN	5884	01/12/2023	10283439	02072023	107128	7,812.50	02/01/2023	INV	PD	DRIVERS LICENSE WORKSHOP-
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRcw-1222		01/22/2023	10283120	02072023	107129	15.99	01/22/2023	INV	PD	CITY VEHICLES CAR WASHES
13428 HUA, TRAN										
HUA2023		01/23/2023	10283186	02072023	107130	300.00	01/23/2023	INV	PD	REFUND HUA2023 RETURN DEP
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-102456		01/11/2023	10282748	02072023	107131	61.07	01/11/2023	INV	PD	VEEAM BACKUP FOR OFFICE 3
8090 INTEGRATED MEDIA SYSTEMS										
46663	5628	01/11/2023	10282723	02072023	107132	23,041.46	01/11/2023	INV	PD	REDONDO BEACH LIBRARY DIS
46670	5542	09/19/2022	10283441	02072023	107132	7,245.00	02/01/2023	INV	PD	THREE YEAR MAINTENANCE AG
46705	5797	01/11/2023	10282725	02072023	107132	729.00	01/11/2023	INV	PD	COUNCIL CHAMBERS AUDIO AN
1619 INTERSTATE BATTERIES OF CALIF COAST, INC						31,015.46				
130105484		01/20/2023	10283080	02072023	107133	1,038.76	01/20/2023	INV	PD	STOCK BATTERIES-GARAGE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1301055553		01/20/2023	10283079	02072023	107133	802.66	01/20/2023	INV	PD	STOCK BATTERIES-GARAGE
12826 INTERWEST CONSULTING GROUP INC						1,841.42				
84650	5497	01/18/2023	10282957	02072023	107134	1,991.25	02/07/2023	INV	PD	12/2022 FIRE PLAN CHECK S
84651	5497	01/18/2023	10282956	02072023	107134	1,180.00	02/07/2023	INV	PD	12/2022 BUILDING PLAN CHE
7956 IPS GROUP, INC.						3,171.25				
INV79659	5715	12/31/2022	10282809	02072023	107135	4,204.28	01/30/2023	INV	PD	MONTHLY CONNECTIVITY AND
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-01-013		01/13/2023	10282940	02072023	107136	200.00	02/07/2023	INV	PD	PRE EMPLOYEMENT EXAM AUBU
13256 KIRCHWEHM, MARY										
0005		01/11/2023	10282670	02072023	107137	210.00	01/23/2023	INV	PD	CRAC MTG MINS - 081722
0007		01/11/2023	10282671	02072023	107137	630.00	01/23/2023	INV	PD	CRAC MTG MINS - 092022
0011		01/11/2023	10282672	02072023	107137	390.00	01/23/2023	INV	PD	CRAC MTG MINS - 112722
0012		01/11/2023	10282673	02072023	107137	420.00	01/23/2023	INV	PD	CRAC MTG MINS - 121922
1718 KOA CORPORATION						1,650.00				
JC26025-8	5638	01/18/2023	10282810	02072023	107138	20,606.09	01/18/2023	INV	PD	BERYL STREET IMPROVEMENT
JC26050-5	5748	01/18/2023	10282811	02072023	107138	38,913.54	01/18/2023	INV	PD	TORRANCE BLVD RESURFACING
JC26053-5	5774	01/18/2023	10282807	02072023	107138	44,610.01	01/18/2023	INV	PD	INSP/CM RES STREET REHAB
1828 LANCE, SOLL & LUNGHARD, LLP						104,129.64				
53185	5663	10/31/2022	10283389	02072023	107139	34,500.00	01/31/2023	INV	PD	FINANCIAL AUDIT FOR FISCA
9936 LARRY WALKER ASSOCIATES										
00531.04-3	5062	01/18/2023	10282814	02072023	107140	9,159.90	01/18/2023	INV	PD	NPDES.CO4.Ref PO 2018-399
13321 LEHR, JORDAN										
10/27/2022		10/27/2022	10283192	02072023	107141	450.00	01/23/2023	INV	PD	COMPANY OFFICE 2C
4945 LEWIS, ANDREW										
110222-120222		01/21/2023	10283100	02072023	107142	276.00	01/21/2023	INV	PD	PER DIEM SLI BLOCKS NOV 2
12693 LIBRARY IDEAS LLC										
95229		12/07/2022	10281873	02072023	107143	497.65	12/07/2022	INV	PD	JUVY BOOKS
95870		01/06/2023	10282743	02072023	107143	43.19	01/06/2023	INV	PD	JUVY BOOKS
1884 LIEBERT CASSIDY WHITMORE						540.84				

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
232970		12/31/2022	10283201	02072023	107145	8,075.00	01/23/2023	INV	PD	POA NEGOTIATION 2022
232971		12/31/2022	10283200	02072023	107144	2,337.50	01/23/2023	INV	PD	PMU NEGOTIATION 2022
1887 LIFE ASSIST, INC.						10,412.50				
1282378		01/06/2023	10282951	02072023	107146	2,406.40	01/23/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1282379		01/06/2023	10282953	02072023	107146	571.20	01/23/2023	INV	PD	MEDICAL SUPPLIES
1283157		01/10/2023	10282950	02072023	107146	103.52	01/23/2023	INV	PD	MEDICAL SUPPLIES
						3,081.12				
12775 LINDE GAS & EQUIPMENT INC										
33499203		01/11/2023	10282904	02072023	107147	472.20	01/23/2023	INV	PD	SCBA MAINT/REPAIRS
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
231679BL		01/12/2023	10282911	02072023	107148	815.45	01/19/2023	INV	PD	INMATE FOOD FOR THE MONTH
10274 MACKAY METERS, INC.										
1063366	5678	12/23/2022	10282846	02072023	107149	134,392.50	01/23/2023	INV	PD	PARKING METER REPLACEMENT
1063367		12/23/2022	10282840	02072023	107149	367.55	01/23/2023	INV	PD	DECALS
1063467	5716	12/31/2022	10282842	02072023	107149	3,600.00	01/30/2023	INV	PD	FY23 MACKAY METERS MONTHL
1063468		12/31/2022	10282841	02072023	107149	134.00	01/30/2023	INV	PD	MONTHLY ACCESS FEES HARBO
						138,494.05				
2049 MARTIN, SCOTT										
09122022		01/21/2023	10283108	02072023	107150	85.00	01/21/2023	INV	PD	PER DIEM TRAFFIC COLLISIO
101722-102822		01/21/2023	10283107	02072023	107150	170.00	01/21/2023	INV	PD	PER DIEM TRAFFIC COLLISIO
12052022-12152022		01/21/2023	10283110	02072023	107150	128.00	01/21/2023	INV	PD	PER DIEM TRAFFIC COLLISIO
						383.00				
2068 MATTUCCI PLUMBING										
95103		01/19/2023	10282964	02072023	107151	1,195.00	01/19/2023	INV	PD	JOES CRAB SHACK-INSTALL S
4219 MENDENCE, JEFFREY										
FALL 2022		10/18/2022	10283188	02072023	107152	2,000.00	01/23/2023	INV	PD	HSEM F412 & HSEM F423
9997 MJ PROPERTY INVESTMENTS, LLC										
2412CarnegieRefund		01/23/2023	10283211	02072023	107153	3,000.00	01/23/2023	INV	PD	Demo Refund for 2412 Carn
2172 MOBILE MINI LLC										
9015664871		01/20/2023	10282976	02072023	107154	152.91	01/20/2023	INV	PD	STREETS MAINT STORAGE CON
12750 MONTEILH, AUSTIN										
12092022		01/21/2023	10283098	02072023	107155	427.80	01/21/2023	INV	PD	MILEAGE REIMBURSEMENT RED

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
9617 MULTICARD, INC.										
43559		01/22/2023	10283153	02072023	107156	1,500.00	01/22/2023	INV	PD	DATA CARD SD460 CONTRACT C
43560		01/22/2023	10283152	02072023	107156	1,995.00	01/22/2023	INV	PD	ES ACCESS CONTROL CONTRAC
						3,495.00				
8775 NATIONAL AUTO FLEET GROUP										
WF2979	5271	01/17/2023	10282788	02072023	107157	55,519.82	01/17/2023	INV	PD	PURCHASE ONE 2022 FORD F-
WF3321	5272	01/17/2023	10282787	02072023	107157	55,519.82	01/17/2023	INV	PD	PURCHASE ONE 2022 FORD F-
						111,039.64				
13375 NATIONAL BARRICADE & SIGN CO.										
213627	5871	01/18/2023	10282880	02072023	107158	5,663.34	01/18/2023	INV	PD	Residential Street Rehab
6445 NOBLE CONSULTANTS, INC.										
2021294	2856	01/18/2023	10282798	02072023	107159	2,857.50	01/18/2023	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED, LTD.										
0123900		12/31/2022	10283093	02072023	107162	1,096.70	01/23/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
0123900.1		12/31/2022	10283094	02072023	107163	60.00	01/23/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
0123900.2		12/31/2022	10283095	02072023	107164	1,549.70	01/23/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
1222900		11/30/2022	10283090	02072023	107161	614.10	01/23/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
1222900.2		11/30/2022	10283089	02072023	107160	4,159.90	01/23/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
						7,480.40				
13029 ODP BUSINESS SOLUTIONS, LLC										
261493032001		02/01/2023	10283411	02072023	107165	49.26	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
261494092001		02/01/2023	10283413	02072023	107165	14.31	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
261897069001		02/01/2023	10283414	02072023	107165	55.00	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
265613805001		02/01/2023	10283415	02072023	107165	70.41	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
266949296001		02/01/2023	10283417	02072023	107165	21.29	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
266949819001		02/01/2023	10283418	02072023	107165	41.70	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
267083211001		02/01/2023	10283419	02072023	107165	90.46	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
268932493001		02/01/2023	10283420	02072023	107165	35.17	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
268935798001		02/01/2023	10283422	02072023	107165	36.12	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
269137939001		02/01/2023	10283423	02072023	107165	84.88	02/01/2023	INV	PD	OFFICE SUPPLIES - SEPT 20
270158801001		02/01/2023	10283424	02072023	107165	45.62	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
270708268001		02/01/2023	10283425	02072023	107165	73.69	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
270849134001		02/01/2023	10283426	02072023	107165	31.73	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
271379213001		02/01/2023	10283427	02072023	107165	56.21	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272023210001		02/01/2023	10283428	02072023	107165	55.19	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272121203002		02/01/2023	10283429	02072023	107165	7.71	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272129610001		02/01/2023	10283430	02072023	107165	37.56	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272256046001		02/01/2023	10283431	02072023	107165	29.38	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272256046002		02/01/2023	10283432	02072023	107165	16.09	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
272256747001		02/01/2023	10283433	02072023	107165	32.85	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
273375368001		02/01/2023	10283434	02072023	107165	21.89	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
273382295001		02/01/2023	10283435	02072023	107165	33.32	02/01/2023	INV	PD	OFFICE SUPPLIES - OCT 202
276785011001		02/01/2023	10283436	02072023	107165	78.37	02/01/2023	INV	PD	OFFICE SUPPLIES - NOV 202
277961600001		02/01/2023	10283437	02072023	107165	94.85	02/01/2023	INV	PD	OFFICE SUPPLIES - NOV 202

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278151500001		01/08/2023	10282442	02072023	107165	321.17	01/08/2023	INV	PD	PAC Office Supplies
2794652700001		01/08/2023	10282443	02072023	107165	56.66	01/08/2023	INV	PD	PAC Office Supplies
282208199001		01/19/2023	10282891	02072023	107165	464.04	01/19/2023	INV	PD	PW OFFICE SUPPLIES
282271742001		12/09/2022	10282542	02072023	107165	202.01	01/09/2023	INV	PD	DEC SUPPLIES OF FOLDERS
282392467001		01/04/2023	10282945	02072023	107165	212.88	02/07/2023	INV	PD	OFFICE SUPPLIES TEMPRANO
282428447001		01/19/2023	10282895	02072023	107165	-28.29	01/19/2023	CRM	PD	CREDIT MEMO FOR INV. 2822
282457024001		01/19/2023	10282896	02072023	107165	-159.30	01/19/2023	CRM	PD	CREDIT MEMO FOR INV. 2822
282472503001		01/19/2023	10282886	02072023	107165	109.48	01/19/2023	INV	PD	PW OFFICE SUPPLIES
282534648001		01/19/2023	10282967	02072023	107165	39.12	01/19/2023	INV	PD	key tags, cash box, reels
282538505001		01/19/2023	10282966	02072023	107165	39.96	01/19/2023	INV	PD	Mat, cushionmx
282654436001		01/20/2023	10283005	02072023	107165	76.14	01/20/2023	INV	PD	OFFICE SUPPLIES
282779986001		01/04/2023	10282946	02072023	107165	115.71	02/07/2023	INV	PD	OFFICE SUPPLIES TEMPRANO
282912651001		01/19/2023	10282889	02072023	107165	223.37	01/19/2023	INV	PD	BOARD-DRY ERASE
282927903001		01/20/2023	10282975	02072023	107165	15.32	01/20/2023	INV	PD	OFFICE SUPPLIES
284476539001		01/23/2023	10283183	02072023	107165	60.07	01/23/2023	INV	PD	OFFICE SUPPLIES
284917081001		12/29/2022	10282944	02072023	107165	218.89	02/07/2023	INV	PD	OFFICE SUPPLIES INVESTIGA
284917081002		12/30/2022	10282943	02072023	107165	87.59	02/07/2023	INV	PD	OFFICE SUPPLIES INVESTIGA
284937155001		12/29/2022	10282942	02072023	107165	132.27	02/07/2023	INV	PD	OFFICE SUPPLIES INVESTIGA
284940248001		12/29/2022	10282941	02072023	107165	163.94	02/07/2023	INV	PD	OFFICE SUPPLIES INVESTIGA
285067956001		01/19/2023	10282970	02072023	107165	35.03	01/19/2023	INV	PD	wall calendar
285072422001		01/19/2023	10282969	02072023	107165	21.92	01/19/2023	INV	PD	small binder clips, mini
285416318001		01/12/2023	10283247	02072023	107165	107.92	01/18/2023	INV	PD	KEYBOARD CALENDAR, TAPE D
285956984001		01/18/2023	10282879	02072023	107165	67.06	01/18/2023	INV	PD	OFFICE AND COFFEE SUPPLIE
286030947001		01/05/2023	10282843	02072023	107165	619.77	02/10/2023	INV	PD	OFFICE EXPENSE FOR PARKIN
						4,315.79				
13429 OLSOVSKY, KATHLEEN										
OLSOVSKY2023		01/23/2023	10283184	02072023	107166	90.00	01/23/2023	INV	PD	REFUND OLSOVSKY2023 3YPG1
9316 ONWARD ENGINEERING										
6537	5709	01/18/2023	10282877	02072023	107167	2,319.85	01/18/2023	INV	PD	DESIGN OF CURB RAMPS AND
6699	3977	01/18/2023	10283167	02072023	107167	1,595.00	01/18/2023	INV	PD	Design&ROWSvcs-Ing1ewoodA
6700	5036	01/18/2023	10282797	02072023	107167	810.00	01/18/2023	INV	PD	TorranceResurf-PCHtoProsp
						4,724.85				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
6821	5437	01/18/2023	10282813	02072023	107168	2,564.00	01/18/2023	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL										
745684		12/12/2022	10282815	02072023	107169	10.00	01/23/2023	INV	PD	EUTHANASIA SQUIRREL
746422		12/26/2022	10282818	02072023	107169	10.00	01/23/2023	INV	PD	EUTHANASIA SQUIRREL
						20.00				
12759 PARKMOBILE LLC										
INV31531		12/31/2022	10282831	02072023	107170	492.00	01/30/2023	INV	PD	USER FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBPHQ5945		12/31/2022	10282824	02072023	107171	108.36	01/30/2023	INV	PD	TRANSACTION FEES
INVPBPHQ5946		12/31/2022	10282823	02072023	107171	120.76	01/30/2023	INV	PD	TRANSACTION FEES

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13220 PICHOTTA, CAROLYN						229.12				
PICHOTTA2023		01/25/2023	10283243	02072023	107172	170.00	01/25/2023	INV	PD	REFUND PICHOTTA2023 - 3YP
12651 PRISM										
23100360		01/13/2023	10283091	02072023	107173	28,332.00	01/23/2023	INV	PD	EXCESS WC ADJUSTMENTS BAS
10651 PRO SOUND & VIDEO										
112661	5617	01/20/2023	10283055	02072023	107174	67,118.19	01/20/2023	INV	PD	RBPAC AUDIO SYSTEM UPGRAD
9614 PROVIDENCE HEALTH & SERVICES										
01/05/2023		01/05/2023	10283163	02072023	107175	135.00	01/23/2023	INV	PD	DMV PHY GODINEZ, ADRIAN A
2548 PRUDENTIAL OVERALL SUPPLY										
42799583		01/17/2023	10282899	02072023	107176	29.45	01/23/2023	INV	PD	MATS/ACCT 2-04-17-032 FD
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525765		08/26/2022	10282936	02072023	107177	440.00	02/07/2023	INV	PD	PRE EMPLOYMENT EVAL KANG
525906		11/11/2022	10282937	02072023	107177	880.00	02/07/2023	INV	PD	PRE EMPLOYMENT EVALS ARAN
2561 PVP COMMUNICATIONS						1,320.00				
131835		10/21/2022	10282932	02072023	107178	95.00	02/07/2023	INV	PD	RECERTIFICATION LIDAR KUS
13419 RALPH ANDERSEN & ASSOCIATES										
INV-03971	5872	09/19/2022	10283217	02072023	107180	3,500.00	01/23/2023	INV	PD	CLASS AND COMP STUDY
INV-04025	5872	10/21/2022	10283218	02072023	107181	8,500.00	01/23/2023	INV	PD	CLASS AND COMP STUDY
INV-04062	5872	11/23/2022	10283219	02072023	107182	12,800.00	01/23/2023	INV	PD	CLASS AND COMP STUDY
INV-04079	5872	12/16/2022	10283220	02072023	107183	4,500.00	01/23/2023	INV	PD	CLASS AND COMP STUDY
INV-04122	5872	01/12/2023	10283215	02072023	107179	2,200.00	01/23/2023	INV	PD	CLASS AND COMP STUDY
11255 RED SECURITY GROUP, LLC						31,500.00				
78637		12/23/2022	10282938	02072023	107184	147.83	02/07/2023	INV	PD	TRANSPONDER KEYS FORD
2635 REDONDO BEACH UNIFIED SCHOOL DIST										
22-23:1037		01/20/2023	10282974	02072023	107185	6,835.92	01/20/2023	INV	PD	200 N. PCH LEASE ELECTRIC
22-23:1058		01/19/2023	10282965	02072023	107185	2,086.41	01/19/2023	INV	PD	200 N. PCH LEASE-UTILITY
9637 REGIONAL TAP CENTER						8,922.33				
6018441		01/18/2023	10282869	02072023	107186	100.00	01/18/2023	INV	PD	TAP SV test the Mobile va
6018467		01/18/2023	10282870	02072023	107186	40.00	01/18/2023	INV	PD	Metro Stored Value

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8888 RINCON CONSULTANTS, INC.						140.00				
45233	5244	01/17/2023	10282958	02072023	107187	2,706.25	02/07/2023	INV	PD	12/2022 AACAP ZONING AMEN
45234	5245	01/17/2023	10282959	02072023	107187	1,711.63	02/07/2023	INV	PD	12/2022 AACAP PARKING AME
						4,417.88				
12505 RUSTAMZADA, KHALED										
01032023		01/21/2023	10283103	02072023	107188	230.00	01/21/2023	INV	PD	PER DIEM CHEMICAL AGENT I
7253 SAFEGUARD BUSINESS SYSTEMS										
035221323		12/19/2022	10282832	02072023	107189	3,579.52	01/18/2023	INV	PD	HANDWRITTEN CITATION BOOK
2783 SAFETY-KLEEN CORPORATION										
90540615		01/22/2023	10283116	02072023	107190	1,553.00	01/22/2023	INV	PD	STOCK OIL FOR GARAGE
90639750		01/22/2023	10283115	02072023	107190	266.00	01/22/2023	INV	PD	PICK UP USED OIL
90661165		01/22/2023	10283114	02072023	107190	558.17	01/22/2023	INV	PD	OIL WASTE PICK UP
						2,377.17				
3031 SC FUELS										
0000199884-A	5866	01/19/2023	10282883	02072023	107191	26,553.90	01/19/2023	INV	PD	8000 GALLONS UNLEADED FUE
10775 SCHWALM GENERATION, INC.										
11479		01/20/2023	10283077	02072023	107192	402.00	01/20/2023	INV	PD	GENERATOR #2 EMERGENCY CA
6612 SEEDS OF JOY VILLAGE, INC.										
FEBRUARY2023		01/23/2023	10283170	02072023	107193	11,469.50	01/23/2023	INV	PD	FEBRUARY2023 SOJ PRESCHOO
11774 SHAFER, MARIA										
2023-002 CC		01/11/2023	10282674	02072023	107194	148.75	01/23/2023	INV	PD	CC MTG MINS - 010323
13392 SHODA, RYAN										
10/13/2022		10/13/2022	10283191	02072023	107195	390.00	01/23/2023	INV	PD	COMPANY OFFICER 2B
10/24/2022		10/27/2022	10283190	02072023	107195	450.00	01/23/2023	INV	PD	COMPANY OFFICER 2C
						840.00				
8862 SONSRAY MACHINERY										
SW0014379-1		01/22/2023	10283111	02072023	107196	1,912.58	01/22/2023	INV	PD	UNIT 360-03 W.O
SW0020004-1		01/22/2023	10283113	02072023	107196	4,881.05	01/22/2023	INV	PD	UNIT 360-17 W.O. BUCKET
						6,793.63				
2990 SOUTH BAY FORD										
413988		01/20/2023	10283085	02072023	107197	25.09	01/20/2023	INV	PD	STOCK C.P. SWAY BAR BUSHI
414561		01/20/2023	10283083	02072023	107197	171.42	01/20/2023	INV	PD	STOCK BRAKE PADS

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
415024		01/20/2023	10283087	02072023	107197	268.13	01/20/2023	INV	PD	UNIT 667-21 REAR SHOCKS
415269		01/20/2023	10283086	02072023	107197	591.89	01/20/2023	INV	PD	UNIT 671-18 W.O. PARTS
417163		01/20/2023	10283074	02072023	107197	27.02	01/20/2023	INV	PD	UNIT 603 W.O. PARTS
512736		01/20/2023	10283076	02072023	107198	4,575.92	01/20/2023	INV	PD	UNIT 135-12 W.O.
513983		01/20/2023	10283082	02072023	107198	612.50	01/20/2023	INV	PD	UNIT 666-19 W.O. WINDOW S
						6,271.97				
2999 SOUTH BAY SHELL										
SHELLCARWASH 11/22		01/22/2023	10283119	02072023	107199	160.00	01/22/2023	INV	PD	CITY VEHICLES CAR WASHES
3006 SOUTH COAST LIGHTING & DESIGN										
1010149	5867	01/19/2023	10282884	02072023	107200	5,186.93	01/19/2023	INV	PD	DECORATIVE FINIALS FOR DO
3016 SOUTHERN CALIFORNIA EDISON										
7000062474209-12-12		01/17/2023	10282727	02072023	107201	2,808.44	01/17/2023	INV	PD	STEINHART MORGAN BLOSSOM
700062360940-12-20		01/17/2023	10282732	02072023	107201	1,701.67	01/17/2023	INV	PD	N HARBOR DRIVE CATALIN
700062436318-11-15		01/17/2023	10282726	02072023	107201	8,403.77	01/17/2023	INV	PD	TORRANCE - INTNAL BOARDWA
700062436318-12-15		01/17/2023	10282731	02072023	107201	8,890.26	01/17/2023	INV	PD	TORRANCE BLVD INTNAL BO
700063072575-1-4		01/24/2023	10283245	02072023	107201	134,464.49	01/24/2023	INV	PD	ESPLANADE 182ND
700063072575-12-15		01/17/2023	10282730	02072023	107201	516.59	01/17/2023	INV	PD	ROCKEFELLER
700165291478-12-15		01/17/2023	10282728	02072023	107201	607.78	01/17/2023	INV	PD	YACHT CLUB WAY
700354269811-12-29		01/24/2023	10283241	02072023	107201	2,202.50	01/24/2023	INV	PD	1521 1/2 KINGSDALE AVE
700464670763-12-30		01/24/2023	10283242	02072023	107201	801.94	01/24/2023	INV	PD	NELSON
700470178747-11-15		01/17/2023	10282721	02072023	107201	293.77	01/17/2023	INV	PD	ARTESIA - NELSON - GRANT
700470178747-12-15		01/17/2023	10282729	02072023	107201	15.45	01/17/2023	INV	PD	CARNELIAN LUCIA
700635098046-12-29		01/24/2023	10283240	02072023	107201	487.94	01/24/2023	INV	PD	1850 KINGSDALE
700724544574-12-27		01/24/2023	10283223	02072023	107201	1,049.59	01/24/2023	INV	PD	1521 KINGSDALE AVE
						162,244.19				
8916 SPCALA										
2022-12		01/05/2023	10282819	02072023	107202	894.60	01/23/2023	INV	PD	SHELTER MONTHLY FEES
3045 SPECIALTY DOORS										
52820S		01/18/2023	10282799	02072023	107203	1,289.09	01/18/2023	INV	PD	SECTIONAL DOOR REPAIR AT
11542 ST. ANASTASIA CATHOLIC SCHOOL										
233428		01/07/2023	10282441	02072023	107204	332.75	01/07/2023	INV	PD	Refund for pre-paid servi
9644 STEAMX, LLC										
64437		01/20/2023	10283078	02072023	107205	701.92	01/20/2023	INV	PD	UNIT 208 W.O BURNER ISSUE
11082 STREAMLINE AUTOMATION SYSTEMS, LLC										
2022-127	5861	12/01/2022	10282901	02072023	107206	14,983.00	01/23/2023	INV	PD	ANNUAL SOFTWARE LICENSE/S
12898 STRIVE DESIGN INC										
E 86337		01/18/2023	10282836	02072023	107207	987.80	01/18/2023	INV	PD	CITY LOGO FOLD UP BEANIES

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.										
901944003	100781677	01/18/2023	10282902	02072023	107208	254.39	01/23/2023	INV	PD	1/23 FS1 DI EQUIP RENTAL
901944004	100781678	01/18/2023	10282903	02072023	107208	245.98	01/23/2023	INV	PD	1/23 FS2 DI EQUIP RENTAL
						500.37				
3122 SULLY-MILLER CONTRACTING CO.										
1	5749	01/18/2023	10282986	02072023	107209	546,284.77	01/18/2023	INV	PD	RESIDENTIAL STREET REHAB
3033940	5650	01/18/2023	10283168	02072023	107209	467,074.90	01/18/2023	INV	PD	BERYL ST IMPROVEMENTS
						1,013,359.67				
3124 SUMRALL, ANNETTE										
SUMRALL2023B		01/20/2023	10282983	02072023	107210	95.00	01/20/2023	INV	PD	REFUND SUMRALL2023B CC 3A
13425 SUMRALL, ISABELLE										
SUMRALL2023		01/20/2023	10282982	02072023	107211	95.00	01/20/2023	INV	PD	REFUND SUMRALL2023 CC 3AP
6806 TALX UCM SERVICES, INC.										
2054008602		01/08/2023	10283096	02072023	107212	875.00	01/23/2023	INV	PD	UNEMPLOYMENT CLAIMS PROCE
9290 TELECOM LAW FIRM, P.C.										
14104	4289	01/18/2023	10282812	02072023	107213	315.90	01/18/2023	INV	PD	TELECOM CONSULTING SERVIC
14311	4289	01/18/2023	10282881	02072023	107213	447.30	01/18/2023	INV	PD	TELECOM CONSULTING SERVIC
						763.20				
13427 TEXT-EM-ALL										
78742		01/23/2023	10283180	02072023	107214	375.00	01/23/2023	INV	PD	PAY PER MESSAGE CHARGES (
78765		01/23/2023	10283178	02072023	107214	45.00	01/23/2023	INV	PD	PAY PER MESSAGE CHARGES (
						420.00				
13426 THE SANDBAGGER, LLC										
4358		01/20/2023	10283081	02072023	107215	329.55	01/20/2023	INV	PD	SWING GATES
71 TIME WARNER CABLE										
0004790010623		01/11/2023	10282750	02072023	107216	5,584.22	01/11/2023	INV	PD	DARK FIBER
0526211122722		01/11/2023	10282677	02072023	107216	3,513.29	01/11/2023	INV	PD	FIBER DEC 2022
0679747100122		01/22/2023	10283156	02072023	107216	420.00	01/22/2023	INV	PD	DARK FIBER OCT 2022
0679747110122		01/22/2023	10283155	02072023	107216	420.00	01/22/2023	INV	PD	DARK FIBER NOV 2022
0711235010123		01/10/2023	10282608	02072023	107216	420.00	01/10/2023	INV	PD	DARK FIBER JAN 2023
0962656122522		01/11/2023	10282676	02072023	107216	275.25	01/11/2023	INV	PD	DARK FIBER LA ITA DEC 202
						10,632.76				
3216 TODDCO SWEEPING CO										
35872		01/01/2023	10282737	02072023	107217	452.00	01/01/2023	INV	PD	MAINTENANCE/PARKING STRUC

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
12915 TORO ENTERPRISES INC										
TORO #11	5545	01/18/2023	10282990	02072023	107218	344,771.63	01/18/2023	INV	PD	ALTA VISTA PUMP STATION P
7361 TRANSPORTATION CONCEPTS										
516-12-2022	5697	01/18/2023	10282872	02072023	107219	265,447.84	01/18/2023	INV	PD	Transit Expenses Through
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
693112222022		01/11/2023	10282704	02072023	107220	3,674.82	01/11/2023	INV	PD	CAL CARD DEC 2022 - D. HE
027012222022		12/22/2022	10282649	02072023	107220	2,478.41	02/07/2023	INV	PD	PORTOLESE L 12/22/2022 CA
030412222022		01/11/2023	10282648	02072023	107220	2,823.60	01/11/2023	INV	PD	CAL CARD DEC. 2022 - J. R
040412222022		12/22/2022	10282853	02072023	107220	275.00	01/17/2023	INV	PD	C. NAVARRO CAL CARD DEC 2
067312222022		12/22/2022	10282662	02072023	107220	2,433.52	02/07/2023	INV	PD	HAVRILCHAK E CAL CARD 12/
101712222022		01/11/2023	10282694	02072023	107220	839.60	01/11/2023	INV	PD	CAL CARD DEC 2022 - A. SI
12222022-1945		01/17/2023	10282754	02072023	107220	2,325.34	01/17/2023	INV	PD	MATTS CALCARD DEC 2022
12222022-3861		01/17/2023	10282755	02072023	107220	2,051.61	01/17/2023	INV	PD	CHRIS CALCARD DEC 2022
1222226099		01/12/2023		02072023	107220	616.77	01/12/2023	INV	PD	ZACHARIAH PAINTER CALCARD
1222227606		01/12/2023	10282699	02072023	107220	42.96	01/12/2023	INV	PD	CALCARD ROBERT PIERCE
1222228528		01/12/2023	10282701	02072023	107220	1,790.65	01/12/2023	INV	PD	MAYRA GOMEZ CALCARD 12222
1599-12222022		12/22/2022	10282763	02072023	107220	50.95	01/17/2023	INV	PD	J REYES CC 12/22
171012222022		12/22/2022	10282758	02072023	107220	225.54	02/07/2023	INV	PD	SOULES L CAL CARD 12/22/2
185712222022		01/06/2023	10282428	02072023	107220	1,785.30	01/06/2023	INV	PD	RMICHEL CALCARD 122022
191812222022		12/22/2022	10282703	02072023	107220	1,306.96	02/07/2023	INV	PD	NAYLOR J CAL CARD 12/22/2
213312222022		12/22/2022	10282663	02072023	107220	436.19	02/07/2023	INV	PD	DOSSETT K CAL CARD 12/22/
215112222022		01/11/2023	10282665	02072023	107220	46.98	01/11/2023	INV	PD	CAL CARD DEC 2022 - T. SE
218012222022		01/23/2023	10283176	02072023	107220	4,057.15	01/23/2023	INV	PD	CAMY BYRD 12/22 CAL CARD
260212222022		01/11/2023	10282706	02072023	107220	816.85	01/11/2023	INV	PD	CAL CARD DEC 2022 - R. RI
263112222022		01/11/2023	10282714	02072023	107220	11,823.29	01/11/2023	INV	PD	CAL CARD DEC 2022 - G. LA
282512222022		01/11/2023	10282656	02072023	107220	1,782.68	01/11/2023	INV	PD	CAL CARD DEC 2022 - T. HO
287012222022		12/22/2022	10282644	02072023	107220	67.93	02/07/2023	INV	PD	PRESTIA C CAL CARD 12/22/
293612222022		12/22/2022	10282667	02072023	107220	4,134.74	02/07/2023	INV	PD	LONG B CAL CARD 12/22/202
302512222022		01/17/2023	10282764	02072023	107220	647.67	01/17/2023	INV	PD	YVILLA CAL CARD AFTERSCHO
302712222022		01/17/2023	10282791	02072023	107220	1,228.48	01/17/2023	INV	PD	AGUIRRECAL CARD AFSCHOOL
309612222022		01/17/2023	10282757	02072023	107220	207.07	01/17/2023	INV	PD	SHANNON SNEET CALCARD
324812222022		01/11/2023	10282653	02072023	107220	12.16	01/11/2023	INV	PD	CAL CARD DEC 2022 - G. ME
343912222022		12/22/2022	10282630	02072023	107220	2,138.75	02/07/2023	INV	PD	DYBERG M CAL CARD 12/22/2
3460-12222022		12/22/2022	10282760	02072023	107220	16.49	01/17/2023	INV	PD	K CAMPOS CC 12/22
347112222023a		01/11/2023	10282689	02072023	107220	1,036.73	01/11/2023	INV	PD	CAL CARD DEC 2022 - V. MU
3478-12222022		12/22/2022	10282774	02072023	107220	261.82	01/17/2023	INV	PD	R STOUT CC 12/22
368912222022		01/23/2023	10283199	02072023	107220	10,749.49	01/23/2023	INV	PD	Jack Meyer Cal Card 12-22
384112222022		12/22/2022	10282651	02072023	107220	259.93	02/07/2023	INV	PD	KING C CAL CARD 12/22/202
392612222022		12/22/2022	10282664	02072023	107220	57.03	02/07/2023	INV	PD	FIZULICH M CAL CARD 12/22
406412222022		01/11/2023	10282682	02072023	107220	80.40	01/11/2023	INV	PD	CAL CARD DEC 2022 - J. MO
4603-12222022		01/12/2023	10282686	02072023	107220	1,122.01	01/12/2023	INV	PD	JESSE REYES, CAL CARD, 12
460812222022		01/11/2023	10282684	02072023	107220	1,853.93	01/11/2023	INV	PD	CAL CARD DEC 2022 - A. GO
469412222022		01/11/2023	10282697	02072023	107220	655.28	01/11/2023	INV	PD	CAL CARD DEC 2022 - S. SH
4737-12222022		12/22/2022	10282779	02072023	107220	3,951.00	01/17/2023	INV	PD	G DAILEY CC 12/22
4839-12222022		12/22/2022	10282772	02072023	107220	137.40	01/17/2023	INV	PD	P BUTLER CC 12/22
498012222022		01/06/2023	10282430	02072023	107220	650.00	01/06/2023	INV	PD	TLOEWENSTEIN CALCARD 1220
507412222022		01/11/2023	10282710	02072023	107220	629.45	01/11/2023	INV	PD	CAL CARD DEC 2022 - C. YO
508512222022		12/22/2022	10282621	02072023	107220	30.78	12/22/2022	INV	PD	LIBRARY/HAMILTONMITCHELL
515112222022		01/11/2023	10282709	02072023	107220	3,791.39	01/11/2023	INV	PD	CAL CARD DEC 2022 - J. OL
523612222022		12/22/2022	10282636	02072023	107220	91.02	02/07/2023	INV	PD	CARLBORG R CAL CARD 12/22

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
535512222022		12/22/2022	10282633	02072023	107220	825.71	02/07/2023	INV	PD	SNAKENBORG M CAL CARD 12/
5479-12222022		12/22/2022	10282770	02072023	107220	159.48	01/17/2023	INV	PD	A YAMAMOTO CC 12/22
565212222022		01/11/2023	10282705	02072023	107220	540.78	01/11/2023	INV	PD	CAL CARD DEC 2022 - E. BE
569612222022		01/11/2023	10282659	02072023	107220	1,854.21	01/11/2023	INV	PD	CAL CARD DEC 2022 - A. AL
5708-12222022		12/22/2022	10282776	02072023	107220	948.43	01/17/2023	INV	PD	J MAY CC 12/22
5730-12222022		12/22/2022	10282762	02072023	107220	125.93	01/17/2023	INV	PD	J. BROWN CC 12/22
574712222022		01/11/2023	10282713	02072023	107220	3,774.20	01/11/2023	INV	PD	CAL CARD DEC 2022 - M. KL
576302072023		12/22/2022	10282423	02072023	107220	82.80	01/17/2023	INV	PD	LK DECEMBER 2022 CAL CARD
589712222022		01/11/2023	10282685	02072023	107220	43.98	01/11/2023	INV	PD	CAL CARD DEC 2022 - C. PE
6273-12222022		12/22/2022	10282783	02072023	107220	750.69	01/17/2023	INV	PD	D CONARD CC 12/22
628212222022		12/22/2022	10282639	02072023	107220	1,444.86	02/07/2023	INV	PD	GONZALEZ E CAL CARD 12/22
6290-12222022		12/22/2022	10282768	02072023	107220	127.51	01/17/2023	INV	PD	B BELLANTE CC 12/22
632412222022		01/11/2023	10282707	02072023	107220	966.67	01/11/2023	INV	PD	CAL CARD DEC 2022 - R. AV
633612222022		01/23/2023	10283202	02072023	107220	307.73	01/23/2023	INV	PD	Santiago Mercado Cal Card
636612222022		01/11/2023	10282712	02072023	107220	1,544.59	01/11/2023	INV	PD	CAL CARD DEC 2022 - B. WH
639012222022		01/11/2023	10282696	02072023	107220	2,018.61	01/11/2023	INV	PD	CAL CARD DEC 2022 - M. PA
649412222022		01/06/2023	10282429	02072023	107220	650.00	01/06/2023	INV	PD	ZOBAGIJR CALCARD 122022
671412222022		12/22/2022	10282666	02072023	107220	805.01	02/07/2023	INV	PD	TEMPRANO CAL CARD 12/22/2
674112222022		12/22/2022	10282652	02072023	107220	-20.77	02/07/2023	CRM	PD	SPRENGEL S CAL CARD 12/22
674912222022		12/22/2022	10282650	02072023	107220	900.00	02/07/2023	INV	PD	WINDMAN W CAL CARD 12/22/
682612222022		12/22/2022	10282641	02072023	107220	2,980.19	02/07/2023	INV	PD	DILEVA V CAL CARD 12/22/2
689412222022		01/06/2023	10282431	02072023	107220	650.00	01/06/2023	INV	PD	NNEHRENHEIM CALCARD 12202
693212222022		01/11/2023	10282640	02072023	107220	4,748.35	01/11/2023	INV	PD	CAL CARD DEC 2022 - M. CA
707012222022		12/22/2022	10282847	02072023	107220	541.90	01/17/2023	INV	PD	CAL CARD D. STRICKFADEN D
709612222022		12/22/2022	10282654	02072023	107220	405.09	02/07/2023	INV	PD	VALDIVIA M CAL CARD 12/20
710612222022		12/22/2022	10282655	02072023	107220	735.25	02/07/2023	INV	PD	ROSE S CAL CARD 12/22/202
716612222022		12/22/2022	10282647	02072023	107220	80.00	02/07/2023	INV	PD	CARLBORG R CAL CARD 12/22
728312222022		12/22/2022	10282646	02072023	107220	127.75	02/07/2023	INV	PD	PLUGGE A CAL CARD 12/22/2
739012222022-A		01/11/2023	10282629	02072023	107220	21,605.86	01/11/2023	INV	PD	CAL CARD DEC. 2022 - F. C
752012222022		12/22/2022	10282622	02072023	107220	476.87	12/22/2022	INV	PD	LIBRARY/VILHAUER
753112222022		01/11/2023	10282645	02072023	107220	650.79	01/11/2023	INV	PD	CAL CARD DEC. 2022 - J. G
759812112022		01/17/2023	10282761	02072023	107220	540.00	01/17/2023	INV	PD	SAILING CERTIFICATES 7598
766312222022		01/11/2023	10282695	02072023	107220	5,470.65	01/11/2023	INV	PD	CAL CARD DEC 2022 - J. OR
7739-12222022		01/05/2023	10282364	02072023	107220	150.00	01/17/2023	INV	PD	MANZANO - DECEMBER CALCAR
782512222022		12/22/2022	10282637	02072023	107220	443.51	02/07/2023	INV	PD	SPRY J CAL CARD 12/22/202
7933-12222022		12/22/2022	10282789	02072023	107220	2,825.76	01/17/2023	INV	PD	I YANG CC 12/22
795212222022a		01/11/2023	10282692	02072023	107220	642.04	01/11/2023	INV	PD	CAL CARD DEC 2022 - R. LA
810912222022A		01/11/2023	10282690	02072023	107220	2,532.26	01/11/2023	INV	PD	CAL CARD DEC 2022 - P. WE
812912222022		01/11/2023	10282657	02072023	107220	622.94	01/11/2023	INV	PD	CAL CARD DEC 2022 - J. FA
834612222022		12/22/2022	10282660	02072023	107220	4,469.77	02/07/2023	INV	PD	MORALES L CAL CARD 12/22/
836612222022		12/22/2022	10282643	02072023	107220	107.70	02/07/2023	INV	PD	HALEY D CAL CARD 12/22/20
880712222022		01/30/2023	10283364	02072023	107220	239.00	01/30/2023	INV	PD	CalCard Statement 12/22/2
885312222022		12/22/2022	10282372	02072023	107220	3,668.86	02/07/2023	INV	PD	HOFFMAN J 12/22/2022 CAL
8888-12222022		01/11/2023	10282634	02072023	107220	687.83	01/17/2023	INV	PD	12/22 J. Espinoza Cal Car
899612222022		01/11/2023	10282683	02072023	107220	3,610.92	01/11/2023	INV	PD	CAL CARD DEC 2022 - J. CA
918512222022		12/22/2022	10282631	02072023	107220	456.73	02/07/2023	INV	PD	DELERY D CAL CARD 12/22/2
923412222022		01/11/2023	10282691	02072023	107220	265.00	01/11/2023	INV	PD	CAL CARD DEC 2022 - M. KA
9360-12222022		01/11/2023	10282632	02072023	107220	15.70	01/17/2023	INV	PD	12/22 C. Park Cal Card
949812222022		01/10/2023	10282623	02072023	107220	1,550.36	01/10/2023	INV	PD	SONNACA LUCKEY CALCARD
967012222022		12/22/2022	10282638	02072023	107220	281.80	02/07/2023	INV	PD	LEWIS A CAL CARD 12/22/20
981912222022		01/11/2023	10282661	02072023	107220	1,623.62	01/11/2023	INV	PD	CAL CARD DEC 2022 - E. MA
991712222022		12/22/2022	10282642	02072023	107220	2,955.46	02/07/2023	INV	PD	LOFSTROM K CAL CARD 12/22
CalCardJRooney122222		01/12/2023	10282702	02072023	107220	4,270.37	01/12/2023	INV	PD	Cal Card for J Rooney 12/

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3329 U.S. BANK NATIONAL ASSOCIATION						163,777.87				
1	5830	01/18/2023	10282994	02072023	107221	28,751.83	01/18/2023	INV	PD	SULLY MILLER ESCROW
5145 U.S. POSTMASTER										
01262023		01/30/2023	10283360	02072023	107222	10,000.00	01/30/2023	INV	PD	BRM PERMIT #363
3285 UNDERGROUND SERVICE ALERT										
1220220556		01/18/2023	10282804	02072023	107223	155.25	01/18/2023	INV	PD	83 RBCH NEW TICKET CHARGE
13431 UTO, RYOMA										
UTO2023		01/23/2023	10283187	02072023	107224	200.00	01/23/2023	INV	PD	REFUND UTO2023 7REC0102-0
3348 VANGUARD ID SYSTEMS										
I517573		12/08/2022	10282784	02072023	107225	3,503.28	12/08/2022	INV	PD	LIBRARY CARDS
3621 VERIZON WIRELESS										
9923824747		01/10/2023	10282619	02072023	107226	3,631.71	01/10/2023	INV	PD	MDC MODEM NOV-DEC 2022
9924224194		01/01/2023	10282949	02072023	107226	3,702.73	02/07/2023	INV	PD	MONTHLY SERVICE 370526445
9924303882		01/11/2023	10282753	02072023	107226	264.93	01/11/2023	INV	PD	CELL PHONE CHARGES DEC-JA
9924303956		01/18/2023	10282849	02072023	107226	346.59	01/18/2023	INV	PD	PW EMERGENCY CELLS AND IP
11674 VERMONT SYSTEMS, INC.						7,945.96				
VS007074	5801	01/25/2023	10283253	02072023	107227	1,137.50	01/25/2023	INV	PD	RECREATION & PARKS SOFTWA
6081 VERONICA TAM & ASSOCIATES										
3200	5161	12/09/2022	10283394	02072023	107228	4,610.00	02/21/2023	INV	PD	12/09/2022 Invoice Includ
10600 VIGILANT SOLUTIONS LLC										
50284 RI	5707	01/09/2023	10282947	02072023	107229	6,890.00	02/07/2023	INV	PD	LICENSE PLATE READER CAME
10827 VOX NETWORK SOLUTIONS, INC.										
60525	5710	01/11/2023	10282717	02072023	107230	15,752.66	01/11/2023	INV	PD	NEW RING/AVAYA CLOUD CITY
60565	5710	01/11/2023	10282716	02072023	107230	717.23	01/11/2023	INV	PD	NEW RING/AVAYA CLOUD CITY
13424 WAGNER, ANNE						16,469.89				
WAGNER2023		01/20/2023	10282984	02072023	107231	95.00	01/20/2023	INV	PD	REFUND WAGNER2023 CC 3APG
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W800956	5546	01/18/2023	10283165	02072023	107232	29,715.67	01/18/2023	INV	PD	ALTA VISTA PUMP STATION P

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
W800957	5655	01/18/2023	10282821	02072023	107232	1,890.00	01/18/2023	INV	PD	BASIN 2 SEWER PUMP OUT
3408 WAXIE SANITARY SUPPLY						31,605.67				
81323488		01/17/2023	10282736	02072023	107233	3,148.79	01/17/2023	INV	PD	JANITORIAL SUPPLIES FACIL
81323490		01/17/2023	10282777	02072023	107233	3,010.21	01/17/2023	INV	PD	JANITORIAL SUPPLIES BUILD
81326436		01/17/2023	10282781	02072023	107233	154.04	01/17/2023	INV	PD	JANITORIAL-BUILDING MAINT
81339393		01/17/2023	10282780	02072023	107233	8.40	01/17/2023	INV	PD	JANITORIAL- BUILDING MAIN
81390576		01/17/2023	10282782	02072023	107233	84.01	01/17/2023	INV	PD	JANITORIAL- PARKS 12/16/2
11480 WHITBY, CHANEL						6,405.45				
01052023		01/21/2023	10283101	02072023	107234	37.05	01/21/2023	INV	PD	PER DIEM ADVANCED CRIME S
12032 YAPELLI, MEGAN										
12192022		01/21/2023	10283102	02072023	107235	67.28	01/21/2023	INV	PD	MILEAGE AND PARKING REIMB
13146 YUNEX LLC										
5610281089	5702	01/19/2023	10282898	02072023	107236	1,744.00	01/19/2023	INV	PD	FLASHING BEACONS/SIGNALIZ
5610282540	5702	01/19/2023	10282962	02072023	107236	1,728.00	01/19/2023	INV	PD	FLASHING BEACONS/SIGNALIZ
5610282792	5702	01/19/2023	10282905	02072023	107236	1,817.00	01/19/2023	INV	PD	SIGNALIZED INTERSECTIONS/
5620040321	5702	01/19/2023	10282900	02072023	107236	2,146.72	01/19/2023	INV	PD	TRAFFIC SIGNAL RESPONSE C
5620041738	5702	01/19/2023	10282954	02072023	107236	2,197.16	01/19/2023	INV	PD	TRAFFIC SIGNAL RESPONSE C
5620042001	5702	01/19/2023	10282906	02072023	107236	7,322.49	01/19/2023	INV	PD	TRAFFIC SIGNAL RESPONSE C
9214 ZOHO CORPORATION						16,955.37				
2352578		01/11/2023	10282719	02072023	107237	3,345.00	01/11/2023	INV	PD	SUBSCRIPTION FEE
						3,345.00				
498 INVOICES						3,259,436.96				

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