

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										
02-2023		02/28/2023	10285431	03212023	107772	20.00	03/13/2023	INV	PD	FINGERPRINTS MENENDEZ, WE
4 1736 FAMILY CRISIS CENTER										
11012022		03/03/2023	10285007	03072023	107513	497.00	03/03/2023	INV	PD	1736 FAMILY CRISIS CENTER
8892 3V SIGNS & GRAPHICS, LLC.										
13863		03/01/2023	10285184	03212023	107773	330.00	03/21/2023	INV	PD	02/2023 CONSTRUCTION SITE
13441 A.L. CAMS										
167	5895	03/10/2023	10285376	03212023	107774	7,000.00	03/10/2023	INV	PD	REPAIRS TO MOWER-UNIT 296
13523 AAA										
1638440		03/06/2023	10285027	03212023	107775	6,906.09	03/13/2023	INV	PD	2/23 E. Mitnick PD Loss C
13503 ABRISHAMI, STACY										
ABRISHAMI2023		02/21/2023	10284492	03072023	107514	175.00	02/21/2023	INV	PD	REFUND ABRISHAMI2023 3YPG
45 ACCO ENGINEERED SYSTEMS INC										
20367890	5788	03/13/2023	10285454	03212023	107776	1,063.00	03/13/2023	INV	PD	MAIN LIBRARY SERVICE CALL
20368314	5788	02/23/2023	10284809	03072023	107515	3,348.00	02/23/2023	INV	PD	REBUILD BLOWER ASSEMBLY O
						4,411.00				
5820 ADMINISURE										
15743		02/27/2023	10284900	03072023	107516	12,200.00	02/27/2023	INV	PD	GL & WC - FEBRUARY 2023
15818		02/15/2023	10284952	03072023	107517	12,200.00	02/27/2023	INV	PD	GL & WC - MARCH 2023
						24,400.00				
12200 AGA ENGINEERS, INC.										
22419-IN	4977	02/23/2023	10284696	03072023	107518	1,760.00	02/23/2023	INV	PD	On-CallContract.KingHarbo
13471 ALDEN, SCOTT D.										
821032516		02/09/2023	10284325	03072023	107519	133.00	03/07/2023	INV	PD	REFUND BLD REPORT FEE NON
12753 ALESHIRE & WYNDER LLP										
73942		03/06/2023	10285020	03212023	107777	26.00	03/13/2023	INV	PD	1/23 HCB Writ Legal Fees
73943		03/06/2023	10285022	03212023	107777	1,300.00	03/13/2023	INV	PD	1/23 SB-9 Legal Fees
						1,326.00				
118 ALL AMERICAN ASPHALT										
33575-7,8	5647	02/23/2023	10284717	03072023	107520	102,318.61	02/23/2023	INV	PD	MBB & INGLEWOOD JOB 40960

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12747 ALL CITY MANAGEMENT SERVICES INC										
83223	5736	02/08/2023	10284679	03072023	107521	8,495.98	03/07/2023	INV	PD	CROSSING GUARD SERVICES 0
83620	5736	02/22/2023	10285225	03212023	107778	9,180.22	03/08/2023	INV	PD	CROSSING GUARD SERVICES 2
						17,676.20				
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN035774		02/13/2023	10284721	03072023	107522	1,500.00	03/07/2023	INV	PD	ANNUAL SOFTWARE LICENSE T
4238 ALLEN, GREG										
03072023		02/14/2023	10284904	03072023	107523	80.00	02/27/2023	INV	PD	SERVICE RETIREMENT STIPEN
11951 ALLIED NETWORK SOLUTIONS, INC.										
0234020-IN	5900	02/22/2023	10284558	03072023	107524	24,085.00	02/22/2023	INV	PD	Adobe Licensing Renewal
11750 ALLIED UNIVERSAL SECURITY SERVICES										
84621		02/20/2023	10284482	03072023	107525	4,186.75	02/20/2023	INV	PD	Ushers for Gravit8 2-4-23
84638		02/20/2023	10284483	03072023	107525	1,472.00	02/20/2023	INV	PD	Ushers for VIBE JR 2-12-2
84640		03/10/2023	10285369	03212023	107779	2,056.00	03/10/2023	INV	PD	Ushers for Redondo Ballet
85382		02/20/2023	10284484	03072023	107525	1,585.00	02/20/2023	INV	PD	Ushers for Lyfe Jennings
86709		03/10/2023	10285371	03212023	107779	6,388.00	03/10/2023	INV	PD	Ushers for Spotlight Danc
						15,687.75				
131 ALLSTAR FIRE EQUIPMENT INC										
245755		02/13/2023	10284691	03072023	107526	1,146.48	02/27/2023	INV	PD	UNIFORMS FIRE HOODS
245931		02/22/2023	10285297	03212023	107780	857.50	03/13/2023	INV	PD	SCBA MAINT/REPAIRS
						2,003.98				
12739 ALVAREZ, MARTHA ANGELA										
012323		02/14/2023	10284195	03072023	107527	180.00	02/27/2023	INV	PD	R&P MTG MINS - 011123
020223		02/14/2023	10284565	03072023	107527	510.00	02/27/2023	INV	PD	PW MTG MINS - 102422 & 01
						690.00				
144 AMERICAN CITY PEST CONTROL INC.										
670498, 681820		03/07/2023	10285114	03212023	107781	212.00	03/07/2023	INV	PD	Monthly Pest Control 1521
PEST-FAC. 12-22-1-23		03/09/2023	10285291	03212023	107781	2,388.00	03/09/2023	INV	PD	PEST CONTROL-CITY FACILIT
PEST-HARB 12-22 1-23		03/09/2023	10285295	03212023	107781	624.00	03/09/2023	INV	PD	PEST CONTROL HARBOR AREA
						3,224.00				
12924 AMERICAN GUARD SERVICES INC										
77320	5689	02/21/2023	10284532	03072023	107528	1,466.25	02/21/2023	INV	PD	Provide On Site Security
79097	5689	03/09/2023	10285354	03212023	107782	13,900.63	03/09/2023	INV	PD	Provide On Site Security
						15,366.88				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20758813		02/13/2023	10284573	03072023	107529	455.61	02/22/2023	INV	PD	INMATE BLANKETS AND LINEN

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20760805		02/16/2023	10284572	03072023	107529	468.16	02/22/2023	INV	PD	INMATE BLANKETS AND LINEN
20762749		02/20/2023	10284570	03072023	107529	459.33	02/22/2023	INV	PD	INMATE BLANKETS AND LINEN
20764749		02/23/2023	10285195	03212023	107783	492.61	03/08/2023	INV	PD	inmate blankets and linen
20766723		02/27/2023	10285191	03212023	107783	455.61	03/08/2023	INV	PD	inmate blankets and linen
20768810		03/02/2023	10285193	03212023	107783	506.88	03/08/2023	INV	PD	inmate blankets and linen
20770740		03/06/2023	10285192	03212023	107783	478.48	03/08/2023	INV	PD	inmate blankets and linen
						3,316.68				
13537 ANDRADE, FERNANDA										
ANDRADE2023		03/09/2023	10285360	03212023	107784	227.00	03/09/2023	INV	PD	REFUND ANDRADE2023 AVCC R
213 AQUA-FLO										
SCM0172176		03/02/2023	10285105	03212023	107785	-54.79	03/02/2023	CRM	PD	CREDIT MEMO 2/14/23
SI2055243		02/23/2023	10284743	03072023	107530	146.01	02/23/2023	INV	PD	DOMINGUEZ PARK IRRIGATION
SI2055244		02/23/2023	10284742	03072023	107530	109.58	02/23/2023	INV	PD	IRRIGATION DOMINGUEZ PARK
SI2055255		02/21/2023	10284524	03072023	107530	2,803.09	02/21/2023	INV	PD	BELAND/PHELAN PROJECT
SI2055388		02/21/2023	10284519	03072023	107530	43.09	02/21/2023	INV	PD	BELAND/PHELAN PROJECT IRR
SI2055826		02/21/2023	10284521	03072023	107530	370.14	02/21/2023	INV	PD	BELAND/PHELAN PROJECT
SI2058468		03/02/2023	10285090	03212023	107785	166.08	03/02/2023	INV	PD	VETS PARK-IRRIGATION SUPP
SI2059103		03/02/2023	10285092	03212023	107785	87.29	03/02/2023	INV	PD	ROBINSON X PHELAN PROJECT
SI2062054		02/21/2023	10284520	03072023	107530	189.76	02/21/2023	INV	PD	BELAND/PHELAN PROJECT IRR
SI2062059		02/21/2023	10284523	03072023	107530	672.18	02/21/2023	INV	PD	BELAND/PHELAN PROJECT
						4,532.43				
11606 ARCHITERRA, INC.										
30663	5726	03/09/2023	10285250	03212023	107786	6,620.00	03/09/2023	INV	PD	TASK #4 ON-CALL AGREEMENT
11925 ARDURRA GROUP, INC.										
131417	5808	02/23/2023	10284667	03072023	107531	25,653.00	02/23/2023	INV	PD	4TH AMENDMENT TO AGREEMEN
132107	4841	02/23/2023	10284672	03072023	107531	1,831.16	02/23/2023	INV	PD	TransitCenter.ConstrMgmtS
132107A	5808	02/23/2023	10284674	03072023	107531	5,831.34	02/23/2023	INV	PD	4TH AMENDMENT TO AGREEMEN
						33,315.50				
13109 ARROYO BACKGROUND INVESTIGATIONS										
2898	5724	11/29/2022	10285227	03212023	107787	2,350.00	12/29/2022	INV	PD	BKG INV CHRISTIAN TAPIA &
6183 ARTIANO & ASSOCIATES										
53278		02/22/2023	10284617	03072023	107532	11.58	02/27/2023	INV	PD	1/23 Civic Light Opera of
2825 AT&T										
02012023-9555		02/15/2023	10284254	03072023	107533	3,391.07	02/15/2023	INV	PD	CIRCUIT CHARGES FEB 2023
31079686435956020723		02/07/2023	10284681	03072023	107533	126.18	03/07/2023	INV	PD	MONTHLY SERVICE CHARGES
						3,517.25				
8029 ATHENS SERVICES										
13799923	5740	02/14/2023	10284366	03072023	107534	11,144.38	02/14/2023	INV	PD	JAN 2023
13799926	5740	02/14/2023	10284365	03072023	107534	1,917.28	02/14/2023	INV	PD	JAN 2023

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14010278	5698	03/01/2023	10284933	03212023	107788	373,378.60	03/01/2023	INV	PD	MARCH 2023 MONTHLY SVCS
						386,440.26				
9192 AULICINO, ROBERT										
836819801		02/09/2023	10284324	03072023	107535	169.95	03/07/2023	INV	PD	REFUND DOUBLE CHARGE DEPU
13520 BADAWY, MAYDA										
E2021-465		03/02/2023	10284972	03072023	107536	166.00	03/02/2023	INV	PD	PERMIT REFUND E2021-465,
291 BAKER & TAYLOR										
2037252912		02/23/2023	10285157	03212023	107789	2,539.42	02/23/2023	INV	PD	BOOKS
2037258440		02/17/2023	10285146	03212023	107789	450.00	02/17/2023	INV	PD	BOOKS
2037262623		02/17/2023	10285148	03212023	107789	3,052.10	02/17/2023	INV	PD	BOOKS
2037286162		02/24/2023	10285159	03212023	107789	1,540.89	02/24/2023	INV	PD	BOOKS
2037302997		02/09/2023	10284627	03072023	107537	31.30	02/09/2023	INV	PD	JUVY BOOKS
2037314723		02/28/2023	10285160	03212023	107789	1,886.85	02/28/2023	INV	PD	BOOKS
2037315520		02/08/2023	10284626	03072023	107537	72.90	02/08/2023	INV	PD	BOOKS
2037315801		02/08/2023	10284625	03072023	107537	58.77	02/08/2023	INV	PD	BOOKS
2037322580		02/17/2023	10285145	03212023	107789	46.45	02/17/2023	INV	PD	JUVY BOOKS
2037324853		02/13/2023	10284631	03072023	107537	6.55	02/13/2023	INV	PD	JUVY BOOKS
2037331037		02/15/2023	10284634	03072023	107537	61.92	02/15/2023	INV	PD	BOOKS
2037341380		02/21/2023	10285151	03212023	107789	27.62	02/21/2023	INV	PD	BOOKS
2037345974		02/22/2023	10285154	03212023	107789	34.97	02/22/2023	INV	PD	BOOKS
2037348832		02/23/2023	10285158	03212023	107789	6.55	02/23/2023	INV	PD	JUVY BOOK
2037361591		03/01/2023	10285161	03212023	107789	136.79	03/01/2023	INV	PD	BOOKS
H64042220		01/31/2023	10284616	03072023	107537	65.59	01/31/2023	INV	PD	AUDIOVISUAL
H64108570		02/04/2023	10284620	03072023	107537	45.13	02/04/2023	INV	PD	AUDIOVISUAL
H64126350		02/06/2023	10284623	03072023	107537	112.40	02/06/2023	INV	PD	AUDIOVISUAL
H64130790		02/07/2023	10284624	03072023	107537	38.54	02/07/2023	INV	PD	AUDIOVISUAL
H64165770		02/09/2023	10284630	03072023	107537	103.39	02/09/2023	INV	PD	AUDIOVISUAL
H64199630		02/11/2023	10284632	03072023	107537	94.37	02/11/2023	INV	PD	AUDIOVISUAL
H64215710		02/14/2023	10284633	03072023	107537	95.19	02/14/2023	INV	PD	AUDIOVISUAL
H64244090		02/16/2023	10285134	03212023	107789	224.77	02/16/2023	INV	PD	AUDIOVISUAL
H64253890		02/16/2023	10285136	03212023	107789	16.42	02/16/2023	INV	PD	AUDIOVISUAL
H64297580		02/21/2023	10285150	03212023	107789	113.30	02/21/2023	INV	PD	AUDIOVISUAL
H64308000		02/21/2023	10285152	03212023	107789	82.10	02/21/2023	INV	PD	AUDIOVISUAL
H64309880		02/22/2023	10285155	03212023	107789	151.05	02/22/2023	INV	PD	AUDIOVISUAL
H64322450		02/23/2023	10285156	03212023	107789	160.01	02/23/2023	INV	PD	AUDIOVISUAL
H64369410		02/27/2023	10285162	03212023	107789	41.00	02/27/2023	INV	PD	AUDIOVISUAL
H64389460		03/01/2023	10285163	03212023	107789	66.47	03/01/2023	INV	PD	AUDIOVISUAL
T24170020		02/09/2023	10284629	03072023	107537	49.25	02/09/2023	INV	PD	AUDIOVISUAL
T24170030		02/09/2023	10284628	03072023	107537	49.25	02/09/2023	INV	PD	AUDIOVISUAL
T24177270		02/28/2023	10285164	03212023	107789	5.14	02/28/2023	INV	PD	AUDIOVISUAL
						11,466.45				
10884 BANNER BANK										
AV_BB-012	5543	02/23/2023	10284709	03072023	107538	10,845.58	02/23/2023	INV	PD	ALTA VISTA PUMP STATION P
6328 BAYSIDE MEDICAL CENTER										
00150731		02/03/2023	10284569	03072023	107539	1,665.00	02/22/2023	INV	PD	01/2023 INMATE OKAY TO BO

CITY OF REDONDO BEACH



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354 BENNET-BOWEN & LIGHTHOUSE										
3022555		02/17/2023	10284353	03072023	107540	1,488.65	02/17/2023	INV	PD	UNIT 325-22 WO. LIGHTS FO
13475 BERANICH, JUSTIN										
820218877		02/09/2023	10284323	03072023	107541	467.20	03/07/2023	INV	PD	REFUND PERMIT FEES 202212
8295 BEST, BEST & KRIEGER, LLP.										
957894		02/22/2023	10284605	03072023	107542	12,866.00	02/27/2023	INV	PD	1/23 Catalina Funds Lega
384 BILL'S SOUND SYSTEMS, INC.										
41780		02/23/2023	10284812	03072023	107543	295.00	02/23/2023	INV	PD	MORRELL HOUSE-REPLACE BAT
41782		02/23/2023	10284811	03072023	107543	442.00	02/23/2023	INV	PD	POLICE PIER SUBSTATION SE
						737.00				
5216 BIOMETRICS 4 ALL, INC.										
S0133334		02/22/2023	10284657	03072023	107544	1,942.32	03/07/2023	INV	PD	LIVE SCAN COMPUTER
11059 BLACKSTONE PUBLISHING										
2085558		02/07/2023	10284554	03072023	107545	548.49	02/07/2023	INV	PD	AUDIOVISUAL
2085966		02/09/2023	10284555	03072023	107545	27.49	02/09/2023	INV	PD	AUDIOVISUAL
2086436		02/13/2023	10284556	03072023	107545	105.00	02/13/2023	INV	PD	AUDIOVISUAL
2087251		02/17/2023	10284557	03072023	107545	293.07	02/17/2023	INV	PD	AUDIOVISUAL
2087815		02/21/2023	10285132	03212023	107790	35.00	02/21/2023	INV	PD	AUDIOVISUAL
2088566		02/24/2023	10285141	03212023	107790	70.00	02/24/2023	INV	PD	AUDIOVISUAL
2088642		02/27/2023	10285143	03212023	107790	592.94	02/27/2023	INV	PD	AUDIOVISUAL
						1,671.99				
3121 BLUE DIAMOND										
3061892		02/17/2023	10284345	03072023	107546	476.83	02/17/2023	INV	PD	SHEET ASPHALT/EMULSION BU
3064977		02/16/2023	10284320	03072023	107546	1,265.87	02/16/2023	INV	PD	AC FINE/SHEET ASPHALT 2/1
3068651		02/23/2023	10284818	03072023	107546	603.72	02/23/2023	INV	PD	SHEET ASPHALT STREETS MAI
3070894		03/02/2023	10285117	03212023	107791	863.25	03/02/2023	INV	PD	AC FINE/SHEET ASPHALT 2/2
						3,209.67				
3958 BOB & MARC PLUMBING										
E2022-1431		03/02/2023	10284966	03072023	107547	1,000.00	03/02/2023	INV	PD	PERMIT REFUND E2022-1431,
12131 BPS TACTICAL										
23010353		02/21/2023	10285346	03212023	107792	3,669.50	03/09/2023	INV	PD	outer vest carrier
6885 BRAND, BILL										
BBSMF012023		02/17/2023	10284481	03072023	107548	616.26	02/17/2023	INV	PD	B BRAND TRVL XPNS RPT SMF
6387 BRIT WEST SOCCER										

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FALL2022		02/15/2023	10284275	03072023	107549	3,126.20	02/15/2023	INV	PD	FALL2022 BRITWEST SOCCER
13527 BROADWAY TERRACE APARTMENTS, LLC										
722 S Broadway #14		03/13/2023	10285437	03212023	107793	5,800.00	03/13/2023	INV	PD	Deposit Assistance - Sham
441 BRODART COMPANY										
618575		02/09/2023	10284546	03072023	107550	120.24	02/09/2023	INV	PD	PRINT SUPPLIES
13500 BROWN, ERICA										
BROWN2023		02/21/2023	10284496	03072023	107551	100.00	02/21/2023	INV	PD	REFUND BROWN2023 AVCC DE
13491 BROWNELL, RONALD										
E2022-1274		02/28/2023	10284885	03072023	107552	861.00	02/28/2023	INV	PD	PERMIT REFUND E2022-1274,
6104 CALIFORNIA TRANSIT ASSOCIATION										
CalTransitAssoc Dues		02/21/2023	10284535	03072023	107553	2,000.00	02/21/2023	INV	PD	Membership Dues for 1/1/2
577 CALIFORNIA WATER SERVICE										
0125637138-2-8-23		02/21/2023	10284501	03072023	107554	948.01	02/21/2023	INV	PD	500 FISHERMAN'S WHARF
2211933964-2-8-23		02/21/2023	10284497	03072023	107554	7,192.97	02/21/2023	INV	PD	180 N. HARBOR DRIVE
4829034224-1-13-23		02/21/2023	10284487	03072023	107554	126.69	02/21/2023	INV	PD	230 PORTOFINO WAY
12923 CAM PROPERTY SERVICES						8,267.67				
68128	5688	03/06/2023	10285076	03212023	107794	26,322.05	03/06/2023	INV	PD	Property Management
68551	5688	03/09/2023	10285244	03212023	107794	175.00	03/09/2023	INV	PD	Property Management
11850 CANNON						26,497.05				
83611	5066	02/28/2023	10284910	03072023	107555	5,671.00	02/28/2023	INV	PD	MBBlvdResurf.DesignSvc
594 CANON FINANCIAL SERVICES, INC.										
29994020		02/22/2023	10284589	03072023	107556	1,202.88	02/22/2023	INV	PD	COPIER MAINT FEB 2023
8810 CANON SOLUTIONS AMERICA, INC.										
6003379237		03/01/2023	10284911	03212023	107795	228.65	03/01/2023	INV	PD	COPIER MAINTENANCE FEB MA
13509 CARAZO, CESAR										
11212022		03/08/2023	10285204	03212023	107796	106.00	03/08/2023	INV	PD	reimbursement for 832pc
615 CARTER SERVICES, INC.										
572278		02/24/2023	10285294	03212023	107797	98.00	03/13/2023	INV	PD	FS2 APPLIANCE REPAIRS - D

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13014 CARVUTTO, ANTHONY										
02/10/23		02/10/2023	10285433	03212023	107798	1,500.00	03/13/2023	INV	PD	TRUCK ACADEMY
621 CASNER, CRAIG										
E2021-730		02/28/2023	10284882	03072023	107557	722.00	02/28/2023	INV	PD	PERMIT REFUND E2021-730,
13542 CASO, FIDELIZ										
CASO2023		03/09/2023	10285356	03212023	107799	215.00	03/09/2023	INV	PD	REFUND CASO2023 3TEN1114-
13259 CASTILLO-MADRID, NATASHA										
02/27/23		02/27/2023	10284962	03072023	107558	1,213.99	02/27/2023	INV	PD	COMPUTER LOAN 9510
9790 CHANE, ELLIS										
2613 MATHEWS AVE 1		03/13/2023	10285458	03212023	107800	2,500.00	03/13/2023	INV	PD	DEPOSIT ASSISTANCE - RENE
660 CHARLES ABBOTT ASSOCIATES INC										
65335	5856	02/23/2023	10284706	03072023	107559	5,740.00	02/23/2023	INV	PD	POLYSTYRENE, SINGLE-USE P
13370 CHARM-TEX, INC.										
0297137		09/20/2022	10284577	03072023	107560	142.90	02/22/2023	INV	PD	INMATE BLANKETS AND LINEN
0297819		09/27/2022	10284579	03072023	107560	106.90	02/22/2023	INV	PD	INMATE BOXERS AND DEODORA
0301987		11/09/2022	10284576	03072023	107560	344.60	02/22/2023	INV	PD	INMATE CLOTHES
						594.40				
13000 CHARTER COMMUNICATIONS										
0044044012523		01/25/2023	10285271	03212023	107801	354.06	04/04/2023	INV	PD	MONTHLY SERVICE CHARGES 8
0044044022523		02/25/2023	10285273	03212023	107801	354.12	04/04/2023	INV	PD	MONTHLY SERVICE 8448 20 8
0106477021323		03/02/2023	10285096	03212023	107801	133.83	03/02/2023	INV	PD	PW CABLE TV 2/13-3/12/23
						842.01				
13251 CHOICE MEDIATION										
022823		03/06/2023	10285042	03212023	107802	800.00	03/13/2023	INV	PD	2/23 RB Mediation Service
13198 CITIZENS BUSINESS BANK										
33575-7,8	5652	02/23/2023	10284715	03072023	107561	5,385.19	02/23/2023	INV	PD	MBB & INGLEWOOD JOB 40960
705 CITY OF REDONDO BEACH										
02172023		02/17/2023	10284916	03072023	107562	67.06	03/01/2023	INV	PD	PETTY CASH
03032023		03/10/2023	10285463	03212023	107803	43.10	03/13/2023	INV	PD	PETTY CASH
						110.16				
12658 CITYWORKS DESIGN										

CITY OF REDONDO BEACH



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35-012023	5306	02/04/2023	10284753	03072023	107563	4,285.25	03/07/2023	INV	PD	01/2023 RESIDENTIAL DESIG
725 CLEAN ENERGY										
CE12570145	5680	03/07/2023	10285110	03212023	107804	23,959.30	03/07/2023	INV	PD	FY 2023 LAX & Torrance CN
CE12570218		03/02/2023	10284992	03212023	107804	4,736.32	03/02/2023	INV	PD	CNG M&O JANUARY '23
CE12572088		03/13/2023	10285459	03212023	107804	4,436.55	03/13/2023	INV	PD	CNG M&O FEB. 2023
						33,132.17				
729 CLEARY, DIANE										
011823		02/14/2023	10284281	03072023	107564	279.50	02/27/2023	INV	PD	HISTORICAL COMMISSION MTG
011923		02/14/2023	10284193	03072023	107564	602.00	02/27/2023	INV	PD	PC MTG MINS - 011923
012623		02/14/2023	10284194	03072023	107564	602.00	02/27/2023	INV	PD	CRAC MTG MINS - 012623
101022		02/14/2023	10284331	03072023	107564	227.50	02/27/2023	INV	PD	HARBOR COMMISSION MTG MIN
121222		02/14/2023	10284474	03072023	107564	420.00	02/27/2023	INV	PD	HARBOR COMMISSION MTG MIN
						2,131.00				
13516 COAST TO COAST PLUMBING AND ROOTER										
E-8152		03/02/2023	10284964	03072023	107565	1,000.00	03/02/2023	INV	PD	PERMIT REFUND E-8152, 425
11907 COBRA-ADVANTAGE ADMINISTRATORS										
152987		01/31/2023	10284957	03072023	107566	416.30	02/27/2023	INV	PD	BENEFITS-PARTICIPANT FEES
4810 COHEN, TODD										
WINTER2023		02/17/2023	10284476	03072023	107567	5,390.00	02/17/2023	INV	PD	WINTER2023 3TEN1106 1119
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
54982		03/06/2023	10285045	03212023	107805	38.61	03/13/2023	INV	PD	1/23 Under Collection of
13506 COLIN, STEVAN										
SC3031		02/20/2023	10284731	03072023	107568	380.00	02/20/2023	INV	PD	Cabinet for History Museu
4079 COMCATE, INC.										
8052		02/22/2023	10284600	03072023	107569	1,615.75	02/22/2023	INV	PD	COMCATE CUSTOMER SVS MGMT
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69412		02/16/2023	10284337	03072023	107570	1,299.00	02/16/2023	INV	PD	SAT/SUN. JANITORIAL SVS A
8889 COMMLINE, INC.										
0395725-IN		02/27/2023	10284864	03072023	107571	95.10	03/07/2023	INV	PD	SERVICE TICKET 15766 02/2
11863 COMMUNICATION STRATEGIES										
3190	4881	03/06/2023	10285170	03212023	107806	1,793.75	03/06/2023	INV	PD	LOCAL AREA NETWORK AND WI
3191	5269	03/06/2023	10285171	03212023	107806	3,412.50	03/06/2023	INV	PD	Unified Communications Sy

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
10780 COMPANY NURSE, LLC						5,206.25				
35169		02/28/2023	10285420	03212023	107807	495.00	03/13/2023	INV	PD	TRIAGE 3EE
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
126559		03/01/2023	10285124	03212023	107808	164.25	03/01/2023	INV	PD	DB COPIER MONTHLY MAINTEN
784 COMPLETES PLUS										
01CJ7581		03/09/2023	10285317	03212023	107809	-169.40	03/09/2023	CRM	PD	CREDIT MEMO FOR INVOICE 0
01CK0519		02/17/2023	10284356	03072023	107572	163.64	02/17/2023	INV	PD	UNIT 370-16 W.O. BRAKE PA
01CK1426		02/17/2023	10284354	03072023	107572	205.12	02/17/2023	INV	PD	UNIT 358-21 W.O. BRAKE PA
01CK1470		02/17/2023	10284355	03072023	107572	54.19	02/17/2023	INV	PD	STOCK-HEADLIGHT BULBS
01CK4164		02/17/2023	10284358	03072023	107572	89.84	02/17/2023	INV	PD	UNIT 010-07 W.O. BRAKE SH
01CK4382		03/09/2023	10285323	03212023	107809	-79.50	03/09/2023	CRM	PD	CREDIT MEMO FOR INVOICE 0
01CK9213		03/09/2023	10285309	03212023	107809	160.79	03/09/2023	INV	PD	UNIT 603-11 W.O. BRAKE PAD
01CL0534		03/09/2023	10285306	03212023	107809	135.78	03/09/2023	INV	PD	UNIT 404 W.O. BRAKE ROTOR
01CL2957		03/09/2023	10285314	03212023	107809	173.49	03/09/2023	INV	PD	UNIT 406-18 W.O. BRAKE PAD
7498 CONTINENTAL NEON & PLASTIC SIGNS						733.95				
1150	5839	02/23/2023	10284810	03072023	107573	69,909.00	02/23/2023	INV	PD	FABRICATION/INSTALL OF 3
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
23021304174		03/02/2023	10285097	03212023	107810	2,651.42	03/02/2023	INV	PD	SHARE OF TRAFFIC SIGNAL M
12643 COUNTY OF LOS ANGELES										
02092023		03/01/2023	10284909	03072023	107574	53,214.42	03/01/2023	INV	PD	DEPT OF HEALTH SVCS COUNT
02102023		03/01/2023	10284908	03072023	107574	125,313.40	03/01/2023	INV	PD	DEPT OF HEALTH SVCS COUNT
13508 CTC TECHNOLOGY & ENERGY						178,527.82				
23140078		01/26/2023	10284702	03072023	107575	1,169.97	01/26/2023	INV	PD	MAINTENANCE AGREEMENT
8372 CULLIGAN OF SANTA ANA										
1305378		03/02/2023	10284999	03212023	107811	41.30	03/02/2023	INV	PD	PD PIER SUBSTATION DRINKI
1305381		02/28/2023	10285205	03212023	107812	32.53	03/13/2023	INV	PD	ST3 WATER COOLER
1305419		03/02/2023	10285001	03212023	107811	27.17	03/02/2023	INV	PD	CH DRINKING WATER 3/1-3/3
1305684		02/28/2023	10285232	03212023	107812	41.68	03/08/2023	INV	PD	WATER SERVICE ANNEX
10279 CULTURE SHOCK LOS ANGELES						142.68				
RBPAC-02202023		02/20/2023	10284485	03072023	107576	785.50	02/20/2023	INV	PD	VIBE JR event refund of s
8839 DANCE 1 STUDIO										

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
WINTER12023		03/08/2023	10285197	03212023	107813	1,165.50	03/08/2023	INV	PD	WINTER12023 3YPG0511 0500
WINTER22023		03/08/2023	10285198	03212023	107813	546.00	03/08/2023	INV	PD	WINTER22023 3APG0500 0501
						1,711.50				
919 DANIELS TIRE SERVICE										
200466674		03/12/2023	10285383	03212023	107814	1,480.67	03/12/2023	INV	PD	STOCK TIRES
200466696		03/12/2023	10285381	03212023	107814	1,725.27	03/12/2023	INV	PD	STOCK TIRES FOR GARAGE
200466950		03/12/2023	10285382	03212023	107814	1,088.52	03/12/2023	INV	PD	UNIT 676 W.O. TIRES
						4,294.46				
6062 DAVE BANG ASSOCIATES, INC.										
CA52802		02/23/2023	10284741	03072023	107577	1,611.82	02/23/2023	INV	PD	GREGG PARKETTE EQUIPMENT
13318 DE LAMBERT, AUSTIN										
02192023		02/19/2023	10285299	03212023	107815	7.53	03/13/2023	INV	PD	REIMBURSEMENT OF IOC/WC M
3738 DELERY, DELVIN										
111922-112222		03/09/2023	10285292	03212023	107816	207.00	03/13/2023	INV	PD	TRAVEL EXPENSES CNOA CONF
954 DELL MARKETING L.P.										
10643331253	5896	03/06/2023	10285029	03212023	107817	6,843.73	03/06/2023	INV	PD	TONERS
956 DELTA DENTAL										
BE005354302		02/01/2023	10284958	03072023	107578	32,806.84	02/27/2023	INV	PD	DELTA DENTAL FEB 2023 PPO
9132 DELTA DENTAL INSURANCE COMPANY										
BE005353583		02/01/2023	10284959	03072023	107579	2,073.73	02/27/2023	INV	PD	DELTA DENTAL HMO FEB 2023
BE005353605		02/01/2023	10284960	03072023	107580	136.34	02/27/2023	INV	PD	DELTA DENTAL HMO FEB 2023
						2,210.07				
960 DEMCO, INC.										
7251840		01/27/2023	10284612	03072023	107581	256.85	01/27/2023	INV	PD	AUDIOVISUAL SUPPLIES
7261324		02/15/2023	10284613	03072023	107581	284.80	02/15/2023	INV	PD	PRINT SUPPLIES
						541.65				
971 DEPARTMENT OF JUSTICE										
628016		01/05/2023	10284925	03072023	107582	64.00	02/27/2023	INV	PD	FINGERPRINTS DECEMBER 202
634140		02/03/2023	10284926	03072023	107583	192.00	02/27/2023	INV	PD	FINGERPRINTS JANUARY 2023
639315		03/02/2023	10285257	03212023	107818	402.00	03/02/2023	INV	PD	02/2023 FINGERPRINT APPS
						658.00				
13478 DGS										
1488278		02/22/2023	10284603	03072023	107584	75.00	02/27/2023	INV	PD	12/22 N. Shultz Admin Hea
11884 DIAMOND ENVIRONMENTAL SERVICES LP										

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
0004412427		02/27/2023	10284861	03072023	107585	30.00	02/27/2023	INV	PD	KINGSDALE FENCE RENTAL 1/
0004415096		02/21/2023	10284514	03072023	107585	144.06	02/21/2023	INV	PD	SANI UNI PORTOFINO WAY 1/
0004471844		02/27/2023	10284862	03072023	107585	144.06	02/27/2023	INV	PD	SANI UNI PORTOFINO WAY 2/
0004526500		03/02/2023	10285101	03212023	107819	30.00	03/02/2023	INV	PD	KINGSDALE FENCE RENTAL 3/
0004529181		03/02/2023	10285100	03212023	107819	144.06	03/02/2023	INV	PD	SANI UNI PORTOFINO WAY 3/
						492.18				
11538 DISABILITY COMMUNITY RESOURCE CENTER										
03032023		03/03/2023		03072023	107586	1,569.20	03/03/2023	INV	PD	QTR # 2 DISABILITY COMM R
11505 DLT SOLUTIONS, LLC										
SI595078	5862	03/08/2023	10285165	03072023	107587	5,583.60	03/08/2023	INV	PD	AutoCAD Annual Subscripti
SI598779	5862	03/08/2023	10285167	03072023	107587	1,500.00	03/08/2023	INV	PD	AutoCAD Annual Subscripti
						7,083.60				
11965 DOGGIE WALK BAGS, INC.										
0104544-IN		03/14/2023	10285473	03212023	107820	629.63	03/14/2023	INV	PD	DOG BAGS-PARKS DIVISION 1
10748 DOUG & SONS PEST CONTROL										
29272		02/16/2023	10284314	03072023	107588	170.00	02/16/2023	INV	PD	MAIN LIBRARY PEST CONTROL
29311		02/16/2023	10284316	03072023	107588	48.00	02/16/2023	INV	PD	FS2 MONTHLY PEST CTRL 2/6
29482		02/16/2023	10284315	03072023	107588	50.00	02/16/2023	INV	PD	FS1 MONTHLY PEST CONTROL
29483		02/16/2023	10284313	03072023	107588	55.00	02/16/2023	INV	PD	N BRANCH LIBRARY MONTHLY
29675		03/02/2023	10285116	03212023	107821	135.00	03/02/2023	INV	PD	MAIN LIBRARY-OTJ-TREAT PE
						458.00				
11962 DR. PAUL'S IMMEDIATE CARE										
DECEMBER2022		03/05/2023	10285210	03212023	107822	185.00	03/08/2023	INV	PD	OKAY TO BOOK FOR ROYSELYN
FEBRUARY2023		03/05/2023	10285212	03212023	107822	370.00	03/08/2023	INV	PD	OKAY TO BOOK TAYLOR AND M
JANUARY2023		03/05/2023	10285211	03212023	107822	740.00	03/08/2023	INV	PD	OKAY TO BOOK OCEGUEDA,JEF
OCTOBER2022		03/05/2023	10285208	03212023	107822	400.00	03/08/2023	INV	PD	OKAY TO BOOK FOR BARTOLOT
SEPTEMBER2022		03/05/2023	10285209	03212023	107822	1,089.10	03/08/2023	INV	PD	OKAY TO BOOK KONTZIE,HERN
						2,784.10				
1055 EASY READER										
ER23020924		02/27/2023	10284871	03072023	107589	385.00	02/27/2023	INV	PD	Used Oil Recycling Ad in
ER23020934		02/27/2023	10284870	03072023	107589	1,292.00	02/27/2023	INV	PD	Document Shred Event Adve
						1,677.00				
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
22-189	5593	03/09/2023	10285266	03212023	107823	1,875.00	03/09/2023	INV	PD	AVIATION GYM IMPROVEMENT
22-467		02/16/2023	10284343	03072023	107590	1,271.24	02/16/2023	INV	PD	SAMPLING FOR ASBESTOS/LEA
22-524		02/16/2023	10284342	03072023	107590	4,200.00	02/16/2023	INV	PD	MONITOR ASBESTOS P.D. PHA
						7,346.24				
1110 ENTENMANN-ROVIN COMPANY										

CITY OF REDONDO BEACH



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0171270-IN		02/06/2023	10284636	03072023	107591	69.30	02/27/2023	INV	PD	50 YR RESERVE PIN
0171274-IN		02/06/2023	10284637	03072023	107591	312.14	02/27/2023	INV	PD	THREE CODE ENFORCEMENT BA
10248 EPAX SYSTEMS, INC.						381.44				
31826		03/02/2023	10284989	03212023	107824	1,001.93	03/02/2023	INV	PD	MONTHLY RENTAL PIER COMPA
3655 EQUIFAX INFORMATION SERVICES, LLC										
2054252641		02/13/2023	10284650	03072023	107592	128.16	03/07/2023	INV	PD	MONTHLY ACCESS FEES
12939 EQUIPMENT DEPOT CALIFORNIA INC										
SVP124093		03/12/2023	10285384	03212023	107825	563.64	03/12/2023	INV	PD	UNIT 363-15 WO COOLANT LE
9987 EXCELSIOR ELEVATOR										
32400		02/16/2023	10284334	03072023	107593	1,095.00	02/16/2023	INV	PD	180 N. HARBOR DR. ELEVATO
32419		02/16/2023	10284336	03072023	107593	180.00	02/16/2023	INV	PD	PD ELEVATOR TROUBLESHOOT
32498		03/02/2023	10284975	03212023	107826	1,095.00	03/02/2023	INV	PD	180 N. HARBOR DR. FEB. 20
8822 EXSEL, INC.						2,370.00				
13711		02/09/2023	10283989	03072023	107594	241.00	02/09/2023	INV	PD	PULL UP BANNER X 2
13714		02/09/2023	10283987	03072023	107594	499.28	02/09/2023	INV	PD	CUSTOMIZED KRAFT BAGS
12815 FAST DEER BUS CHARTER INC						740.28				
158301		02/17/2023	10284472	03072023	107595	1,368.50	02/17/2023	INV	PD	Excursion 01252023 Museum
158302		02/28/2023	10284894	03072023	107595	1,417.37	02/28/2023	INV	PD	MISSION INN 02222023
1176 FEDERAL EXPRESS CORPORATION						2,785.87				
8-027-46004		02/03/2023	10284671	03072023	107597	39.76	03/07/2023	INV	PD	OVERNIGHT SERVICES PEDRO
8-035-23224		02/10/2023	10285083	03072023	107597	22.21	03/06/2023	INV	PD	POSTAGE
8-042-82073		02/17/2023	10284725	03072023	107597	150.14	03/07/2023	INV	PD	OVERNIGHT SERVICES 01/31/
8-049-34220		02/24/2023	10285253	03212023	107827	16.57	04/10/2023	INV	PD	PRIORITY OVERNIGHT MAIL
8-063-57645		03/10/2023	10285462	03212023	107827	10.45	03/13/2023	INV	PD	POSTAGE
9-645-41058		02/23/2023	10284649	03072023	107596	2.70	02/23/2023	INV	PD	LATE FEE 8-006-26749 PAID
13493 FERNANDEZ, JUAN						241.83				
E-8087		02/28/2023	10284890	03072023	107598	250.00	02/28/2023	INV	PD	PERMIT REFUND E-8087, 511
8547 FINANCIAL CREDIT NETWORK, INC.										
022823		03/06/2023	10285080	03072023	107599	5,482.28	03/06/2023	INV	PD	FCN COLLECTION FEE
12981 FIRE SMART PROMOTIONS										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114816		02/22/2023	10285289	03212023	107828	755.56	03/13/2023	INV	PD	FIRE PREV SUPPLIES
10479 FLYING LION, INC.										
1439	5703	02/28/2023	10285223	03212023	107829	2,150.80	03/08/2023	INV	PD	DRONE 2/17, 2/18, 2/19, 2
10825 FRANCO AUTO UPHOLSTERY										
15776		02/17/2023	10284349	03072023	107600	250.00	02/17/2023	INV	PD	UNIT 667-21 W.O. REUPHOLS
15782		02/17/2023	10284348	03072023	107600	25.00	02/17/2023	INV	PD	UNIT 052-02 W.O INSTALL R
15791		02/17/2023	10284347	03072023	107600	150.00	02/17/2023	INV	PD	UNIT 010-07 W.O.
						425.00				
10191 FRONTIER										
021023-0410		02/22/2023	10284594	03072023	107601	124.25	02/22/2023	INV	PD	PHONES FEB MARCH 2023
02132023-0796		02/22/2023	10284574	03072023	107601	34,460.40	02/22/2023	INV	PD	CITY'S PHONE FEB 2023 CHA
021323-3093		02/22/2023	10284593	03072023	107601	94.88	02/22/2023	INV	PD	LINE'S FEB MATCH 2023
022823		02/28/2023	10285275	03212023	107830	88.85	04/04/2023	INV	PD	MONTHLY SERVICE CHARGES 2
022823-0311		03/01/2023	10285121	03212023	107830	59.50	03/01/2023	INV	PD	PHONE FEB MARCH 2023
022823-2298		03/01/2023	10285122	03212023	107830	156.00	03/01/2023	INV	PD	PHONE FEB MARCH 2023
03012023-0910		03/06/2023	10285422	03212023	107830	124.25	03/06/2023	INV	PD	TELEPHONE CHARGES MARCH 2
						35,108.13				
13484 FUENTES, CASSANDRA										
01302023		02/23/2023	10284664	03072023	107602	153.00	02/27/2023	INV	PD	PER DIEM DRE SCHOOL
01302023-2		02/23/2023	10284665	03072023	107602	126.48	02/27/2023	INV	PD	MILEAGE REIMBURSEMENT DRE
						279.48				
3202 GALE										
80612175		02/06/2023	10284550	03072023	107603	91.13	02/06/2023	INV	PD	BOOKS
80612621		02/06/2023	10284549	03072023	107603	151.88	02/06/2023	INV	PD	BOOKS
80674166		02/10/2023	10284551	03072023	107603	49.27	02/10/2023	INV	PD	BOOKS
80710756		02/14/2023	10284604	03072023	107603	58.29	02/14/2023	INV	PD	BOOKS
80720170		02/15/2023	10284699	03072023	107603	82.91	02/15/2023	INV	PD	BOOKS
80791990		02/27/2023	10285137	03212023	107831	50.92	02/27/2023	INV	PD	BOOKS
						484.40				
1289 GALLS INCORPORATED										
BC1815410		02/09/2023	10284710	03072023	107604	173.77	02/27/2023	INV	PD	FF UNIFORMS
BC1822724		02/18/2023	10284713	03072023	107604	635.60	02/27/2023	INV	PD	DC YANG UNIFORMS
BC1827976		02/24/2023	10285324	03212023	107832	22.13	03/13/2023	INV	PD	PM UNIFORM - TODD
BC1828692		02/27/2023	10285320	03212023	107832	289.03	03/13/2023	INV	PD	PM UNIFORM - CORRAO
						1,120.53				
1300 GAS COMPANY, THE										
06964443334-2-3-23		02/21/2023	10284860	03072023	107605	28,229.53	02/21/2023	INV	PD	SVC 12-30 thru 1-30-23 -
16503508778-0223		03/02/2023	10285201	03212023	107833	20,332.54	03/02/2023	INV	PD	CNG FUEL 2/1-3/1/23
17640458000-2-1-23		02/21/2023	10284510	03072023	107605	48.97	02/21/2023	INV	PD	GAS SVC @2226 FARRELL 12
18060458009-2-1-23		02/21/2023	10284509	03072023	107605	407.62	02/21/2023	INV	PD	GAS SVC 2228 FARRELL 12-
SoCalGas 1/11-2/9		02/22/2023	10284614	03072023	107606	1,118.31	02/22/2023	INV	PD	SoCalGas 1/11-2/9 1521 K

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13521 GASTELUM, MARIANNE						50,136.97				
03072023		03/07/2023	10285417	03212023	107834	75.00	03/13/2023	INV	PD	SERVICE RETIREMENT STIPEN
7023 GEOSYNTEC										
500798	5135	02/23/2023	10284652	03072023	107607	1,902.25	02/23/2023	INV	PD	EWMP&StormwaterFeasibilit
502835	5135	02/23/2023	10284856	03072023	107607	19,148.90	02/23/2023	INV	PD	EWMP&StormwaterFeasibilit
10744 GERALD J. ALEXANDER						21,051.15				
012523		02/22/2023	10284778	03072023	107608	4,000.00	02/27/2023	INV	PD	1/23 Bkhchadzhyan Medical
4878 GODINEZ, ADRIAN										
DMV-ENDORSE 4-23		03/02/2023	10285084	03212023	107835	86.50	03/02/2023	INV	PD	ADRIAN'S HAZMAT ENDORSEME
3706 GOLDEN STATE WATER										
54719000009-2-8-23		02/21/2023	10284503	03072023	107609	63.96	02/21/2023	INV	PD	WATER SVC 1-4 THRU 2-6-23
1354 GOLDEN WEST COLLEGE										
CJ 2022 - 100-01-RPD		02/07/2023	10284635	03072023	107610	1,053.00	02/27/2023	INV	PD	SWAT ACADEMY CLASS - DELE
13499 GOMEZ, MARTIN										
GOMEZ2023		02/21/2023	10284498	03072023	107611	550.00	02/21/2023	INV	PD	REFUND CANCELED BOOKING 9
13507 GRAFIX SYSTEMS										
30778		01/11/2023	10284587	03072023	107612	1,755.74	02/27/2023	INV	PD	GRAPHICS ON RESCUES RES61
9412 GREENSTREET AUTO SPA										
202211		02/26/2023	10284820	03072023	107613	336.30	02/26/2023	INV	PD	CAR WASHES-CITY VEHICLES
202212		02/26/2023	10284821	03072023	107613	149.75	02/26/2023	INV	PD	CAR WASHES CITY VEHICLES-
202301		02/26/2023	10284822	03072023	107613	88.80	02/26/2023	INV	PD	CAR WASHES-CITY VEHICLES
10730 GRUEZO, DANIEL						574.85				
GRUEZO022023		02/28/2023	10284896	03072023	107614	75.00	02/28/2023	INV	PD	MBB RESURFACING FILING FE
13540 GUWTHIER, LINDA										
GUWTHIER2023		03/09/2023	10285358	03212023	107836	100.00	03/09/2023	INV	PD	REFUND GUWTHIER2023 RETUR
7744 HADRONEX										
24041	4450	02/23/2023	10284653	03072023	107615	64,860.00	02/23/2023	INV	PD	WastewaterMonitoringDevic

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13485	HAFKENSCHIED, ADAM									
092622		02/23/2023	10284662	03072023	107616	61.19	02/27/2023	INV	PD	MILEAGE REIMBURSEMENT PC
13529	HALL, BRENT									
VASH40	Reimbursement	03/13/2023	10285436	03212023	107837	449.00	03/13/2023	INV	PD	Reimbursement for Fraud R
13504	HAMMONS, ERIN									
HAMMONS2023		02/21/2023	10284490	03072023	107617	175.00	02/21/2023	INV	PD	REFUND HAMMONS2023 3YPG11
1428	HARBOR & PIER ASSN									
3444		01/01/2023	10285366	03212023	107838	1,780.43	03/13/2023	INV	PD	KING HARBOR ASSOCIATION D
3456		02/01/2023	10284317	03072023	107618	1,780.43	02/21/2023	INV	PD	KHA MEMBERSHIP DUES FEBRU
3468		03/01/2023	10284994	03212023	107838	1,780.43	03/13/2023	INV	PD	KING HARBOR DUES - MARCH
						5,341.29				
13514	HARRISON LAW GROUP CLIENT TRUST ACCOUNT									
02152023		02/22/2023	10284859	03072023	107619	17,000.00	02/27/2023	INV	PD	2/23 T. Sprague Settlemen
11221	HAUSE, ELIZABETH									
SMF012023A		02/09/2023	10283990	03072023	107620	117.28	02/09/2023	INV	PD	EHAUSE TRVL XPNS RPT SMF
1505	HOLLYWOOD RIVIERA CAR WASH									
HWRCW-0123		03/09/2023	10285301	03212023	107839	34.98	03/09/2023	INV	PD	CITY VEHICLES CAR WASHES
5765	HONG, STEVE									
03072023		02/27/2023	10284919	03072023	107621	75.00	02/27/2023	INV	PD	SERVICE RETIREMENT STIPEN
13420	HOTTINGER BRUEL & KJAER INC.									
4124751	5881	02/13/2023	10284724	03072023	107622	8,514.22	03/07/2023	INV	PD	NOISE METER FOR CODE ENFO
3519	HUNTINGTON BEACH HONDA									
112620		02/13/2023	10285221	03212023	107840	554.23	03/02/2023	INV	PD	MOTORCYCLE REPAIR INVOICE
112623		02/13/2023	10285222	03212023	107840	417.96	03/02/2023	INV	PD	MOTORCYCLE REPAIR INVOICE
						972.19				
11562	HUSEBY LLC									
768482		02/22/2023	10284611	03072023	107623	1,169.80	02/27/2023	INV	PD	1/23 D. Adams Legal Fees
12157	ILAND INTERNET SOLUTIONS CORPORATION									
INV-110450		02/22/2023	10284580	03072023	107624	4,428.54	02/22/2023	INV	PD	VEEAM BACKUP FEB 2023
INV-112042	5924	03/06/2023	10285166	03212023	107841	5,836.32	03/06/2023	INV	PD	VEEAM CLOUD BACKUP

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1560 INDIAN CANYON LAND CORPORATION						10,264.86				
2424		03/08/2023	10285217	03212023	107842	300.00	03/13/2023	INV	PD	RANGE RENTAL FEBRUARY 202
1566 INDUSTRIAL LOCK & SECURITY, INC.										
64672		02/03/2023	10285342	03212023	107843	2,615.46	03/09/2023	INV	PD	Primus locks and keys
64730		03/07/2023	10285264	03212023	107843	120.00	04/04/2023	INV	PD	REKEY ANNEX LOCK
8433 INGRAM LIBRARY SERVICES						2,735.46				
74299320		02/06/2023	10284606	03072023	107625	56.28	02/06/2023	INV	PD	BOOKS
11952 INSIGHT DIRECT USA, INC.										
1101025008		03/06/2023	10285023	03212023	107844	3,612.50	03/06/2023	INV	PD	SONICWALL SUBSCRIPTION 20
12138 INSIGHT PUBLIC SECTOR SLED										
1101025008	5845	02/22/2023	10284591	03072023	107626	3,612.50	02/22/2023	INV	PD	SONICWALL RENEWAL 2022-20
1101025989	5893	02/15/2023	10284250	03072023	107626	6,543.45	02/15/2023	INV	PD	ESET - ANTI VIRUS RENEWAL
1101026711	5894	03/06/2023	10285019	03212023	107845	7,437.36	03/06/2023	INV	PD	INFLOBOX RENEWAL 2023
8090 INTEGRATED MEDIA SYSTEMS						17,593.31				
46704	5484	02/22/2023	10284584	03072023	107627	14,910.53	02/22/2023	INV	PD	AUDIOVISUAL SYSTEMS AND I
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130104979		02/27/2023	10284869	03072023	107628	162.61	02/27/2023	INV	PD	TIRES-STOCK
130105968		02/17/2023	10284352	03072023	107628	635.60	02/17/2023	INV	PD	STOCK BATTERIES FOR FLEET
130106037		02/17/2023	10284351	03072023	107628	467.46	02/17/2023	INV	PD	STOCK BATTERIES FOR FLEET
130106098		03/09/2023	10285304	03212023	107846	838.83	03/09/2023	INV	PD	STOCK BATTERIES
130106176		03/09/2023	10285302	03212023	107846	176.89	03/09/2023	INV	PD	STOCK BATTERIES FOR GARAG
12826 INTERWEST CONSULTING GROUP INC						2,281.39				
85303	5497	02/14/2023	10284750	03072023	107629	125.00	03/07/2023	INV	PD	01/2023 BUILDING PLAN REV
85304	5497	02/14/2023	10284751	03072023	107629	1,260.00	03/07/2023	INV	PD	01/2023 FIRE PLAN REVIEW
7956 IPS GROUP, INC.						1,385.00				
INV81885	5715	02/28/2023	10285219	03212023	107847	2,403.15	03/30/2023	INV	PD	MONTHLY CONNECTIVITY AND
INV82339		03/06/2023	10285234	03212023	107847	442.18	04/05/2023	INV	PD	PARKING SUPPLIES IPS
13517 IZAKOWITZ, CLAIRE						2,845.33				
E2021-580A		03/02/2023	10284965	03072023	107630	1,583.00	03/02/2023	INV	PD	PERMIT REFUND E2021-580A,

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13045 JEHANIAN, ARMENA										
WINTER2023		02/17/2023	10284478	03072023	107631	1,470.00	02/17/2023	INV	PD	WINTER2023 3YPG1003 1004
11920 JILK HEAVY CONSTRUCTION, INC.										
23A-0213	5379	03/15/2023	10285528	03212023	107848	79,350.60	03/15/2023	INV	PD	Municipal-SFPiers.Repair&
23A-0213-A	5927	03/15/2023	10285530	03212023	107848	200,034.90	03/15/2023	INV	PD	SPORT FISHING PIER DEMOLI
						279,385.50				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-02-021		02/21/2023	10284659	03072023	107632	200.00	03/07/2023	INV	PD	APPLICANT KELLER, DANNY C
2023-02-023		02/23/2023	10284767	03072023	107632	200.00	03/07/2023	INV	PD	APPLICANT O'NEAL, PATRICK
						400.00				
3585 JONES, NANCY										
FEBRUARY2023		03/08/2023	10285200	03212023	107849	2,113.00	03/08/2023	INV	PD	FEBRUARY2023 FARMERSMARKE
JANUARY2023		02/15/2023	10284276	03072023	107633	2,021.00	02/15/2023	INV	PD	JANUARY2023 FARMERSMARKET
						4,134.00				
1698 JWC ENVIRONMENTAL										
111831		02/22/2023	10284563	03072023	107634	2,052.51	02/22/2023	INV	PD	FISH GRINDER MOTOR FOR PI
13483 KAPILA, SUNALI										
01172023		02/23/2023	10284666	03072023	107635	569.16	02/27/2023	INV	PD	MILEAGE REIMBURSEMENT PUB
1742 KEYSER MARSTON ASSOCIATES INC										
0037599		03/09/2023	10285284	03212023	107850	2,465.00	03/09/2023	INV	PD	PROFESSIONAL SERVICES FEB
9052 KILPATRICK, JASON										
3123		03/01/2023	10285260	03212023	107851	60.00	04/04/2023	INV	PD	REIMBURSEMENT 911 HOODIE
1749 KING HARBOR MARINE CENTER										
37623		02/13/2023	10284716	03072023	107636	2,705.57	03/07/2023	INV	PD	REPAIR & MAINTENANCE MEU
12546 KINGDOM CAUSES										
2023-0100052		02/22/2023	10284602	03072023	107637	12,709.82	02/27/2023	INV	PD	1/23 RB Outreach & Engage
6975 KINGS RIVER CASTING, INC										
37499	5892	03/15/2023	10285520	03212023	107852	16,755.97	03/15/2023	INV	PD	PURCHASE TRASH RECEPTACLE
13505 KLOSOWSKI, JENAE										
KLOSOWSKI2023		02/21/2023	10284489	03072023	107638	90.00	02/21/2023	INV	PD	REFUND KLOSOWSKI2023 3YPG

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
13481 KNOB HILL INVESTMENT GROUP LLC										
509KnobHillrefund		02/27/2023	10284873	03072023	107639	3,000.00	02/27/2023	INV	PD	Demo Refund for 509 Knob
1718 KOA CORPORATION										
JC01157-17	4455	03/09/2023	10285272	03212023	107853	1,352.00	03/09/2023	INV	PD	Traffic Engineering Desig
JC26025-10	5638	03/09/2023	10285269	03212023	107853	1,700.00	03/09/2023	INV	PD	BERYL STREET IMPROVEMENT
JC26050-7	5748	03/09/2023	10285262	03212023	107853	16,410.39	03/09/2023	INV	PD	TORRANCE BLVD RESURFACING
						19,462.39				
5855 KOSMONT COMPANIES										
2208.12-003	5811	11/30/2022	10285123	03212023	107854	1,014.00	03/13/2023	INV	PD	KOSMONT REAL ESTATE SERVI
11139 KRONEBERGER, VICKIE										
020223		02/14/2023	10284610	03072023	107640	1,500.00	02/27/2023	INV	PD	CITY BULK RATE PERMIT REI
8444 KRONOS INCORPORATED										
12036826		02/22/2023	10285238	03212023	107855	31.81	03/13/2023	INV	PD	01/31 TELESTAFF IVR SERVI
12037330		02/23/2023	10285237	03212023	107855	1,518.96	03/13/2023	INV	PD	1/23 - 2/22/23 TELESTAFF
						1,550.77				
13502 KUSTRON, LISA										
KUSTRON2023		02/21/2023	10284493	03072023	107641	175.00	02/21/2023	INV	PD	REFUND KUSTRON2023 3YPG1
10899 LA UNIFORMS										
15274		02/01/2023	10285315	03212023	107856	2,039.06	03/09/2023	INV	PD	Rista Uniforms
15277		02/01/2023	10285313	03212023	107856	568.98	03/09/2023	INV	PD	Evelo uniforms
15324		02/04/2023	10285316	03212023	107856	275.21	03/09/2023	INV	PD	Mandis uniforms
15325		02/04/2023	10285318	03212023	107856	38.53	03/09/2023	INV	PD	Davila uniform
15341		02/06/2023	10285319	03212023	107856	44.04	03/09/2023	INV	PD	Fuentes uniform
15343		02/06/2023	10285321	03212023	107856	163.11	03/09/2023	INV	PD	Higashihawa uniform
15365		02/07/2023	10285322	03212023	107856	176.90	03/09/2023	INV	PD	Dileva uniform
15380		02/07/2023	10285325	03212023	107856	326.23	03/09/2023	INV	PD	Havrilchak uniform
15381		02/07/2023	10285326	03212023	107856	514.96	03/09/2023	INV	PD	Martinez uniform
15410		02/09/2023	10285328	03212023	107856	374.68	03/09/2023	INV	PD	Catanzaro uniform
15489		02/15/2023	10285330	03212023	107856	10.00	03/09/2023	INV	PD	Stevens uniforms
15525		02/17/2023	10285332	03212023	107856	187.31	03/09/2023	INV	PD	Mejia uniforms
15613		02/24/2023	10285334	03212023	107856	204.95	03/09/2023	INV	PD	Sadeghi uniforms
15629		02/27/2023	10285339	03212023	107856	50.00	03/09/2023	INV	PD	Cook alteration
15643		02/27/2023	10285336	03212023	107856	881.61	03/09/2023	INV	PD	Thomas uniform
15648		02/28/2023	10285340	03212023	107856	204.95	03/09/2023	INV	PD	Prestia uniform
15649		02/28/2023	10285337	03212023	107856	62.00	03/09/2023	INV	PD	Pirsaheli alteration
						6,122.52				
13495 LABORDE, TASHANNA										
LABORDE2023		02/21/2023	10284504	03072023	107642	100.00	02/21/2023	INV	PD	REFUND LABORDE2023 AVVC R
9936 LARRY WALKER ASSOCIATES										

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
00531.04-5	5062	02/23/2023	10284705	03072023	107643	7,028.32	02/23/2023	INV	PD	NPDES.CO4.Ref PO 2018-399
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
289074		02/22/2023	10284774	03072023	107644	2,050.00	02/27/2023	INV	PD	1/23 General Legal Fees
289075		02/22/2023	10284807	03072023	107644	50.00	02/27/2023	INV	PD	1/23 Shrum Legal Fees
289077		02/22/2023	10284773	03072023	107644	535.00	02/27/2023	INV	PD	1/23 D. Arnold Legal Fees
289078		02/22/2023	10284772	03072023	107644	74,792.70	02/27/2023	INV	PD	1/23 J. Johnson Legal Fee
289080		02/22/2023	10284775	03072023	107644	165.00	02/27/2023	INV	PD	1/23 FD Procedure Manual
289082		02/22/2023	10284827	03072023	107644	1,842.50	02/27/2023	INV	PD	1/23 B. Ridenour (CN21) L
289084		02/22/2023	10284828	03072023	107644	4,767.50	02/27/2023	INV	PD	1/23 D. Hall Legal Fees
289086		02/22/2023	10284829	03072023	107644	7,085.00	02/27/2023	INV	PD	1/23 R. Carlborg Legal Fe
289088		02/22/2023	10284776	03072023	107644	10,864.95	02/27/2023	INV	PD	1/23 N. Shultz (PERS IDR
289090		02/22/2023	10284808	03072023	107644	5,817.50	02/27/2023	INV	PD	1/23 D. Glenn Legal Fees
289092		02/22/2023	10284777	03072023	107644	260.00	02/27/2023	INV	PD	1/23 Revision of PD Lexip
289094		03/06/2023	10285177	03212023	107857	325.00	03/13/2023	INV	PD	1/23 FD General Employmen
289096		03/06/2023	10285176	03212023	107857	292.50	03/13/2023	INV	PD	1/23 S. Hernandez Legal F
						108,847.65				
5953 LEXISNEXIS										
3094330953		03/06/2023	10285031	03212023	107858	767.00	03/13/2023	INV	PD	2/23 Monthly Charges
35632119		03/06/2023	10285028	03212023	107858	704.04	03/13/2023	INV	PD	1/23 CA Codes 6-IN-2 '23
						1,471.04				
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20230228		02/28/2023	10285270	03212023	107859	50.00	04/04/2023	INV	PD	MONTHLY SERVICE CHARGES
1887 LIFE ASSIST, INC.										
1287988		01/31/2023	10283775	03212023	107860	1,007.40	02/09/2023	INV	PD	gloves
1294252		02/15/2023	10284718	03072023	107645	2,015.11	02/27/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1295991		02/21/2023	10284719	03072023	107645	1,974.78	02/27/2023	INV	PD	MEDICAL AID SUPPLIES
						4,997.29				
12775 LINDE GAS & EQUIPMENT INC										
33120586		12/22/2022	10284688	03072023	107646	450.79	02/27/2023	INV	PD	SCBA CYLINDER RENTAL 11/2
33676569		01/22/2023	10284689	03072023	107646	481.28	02/27/2023	INV	PD	SCBA CYLINDER RENTAL 12/2
34245761		02/21/2023	10284596	03072023	107646	374.45	02/27/2023	INV	PD	SCBA CYLINDER RENTAL 1/20
34265872		02/22/2023	10284595	03072023	107646	504.94	02/27/2023	INV	PD	SCBA CYLINDER RENTAL 1/20
34532664		02/28/2023	10285296	03212023	107861	426.28	03/13/2023	INV	PD	SCBA MAINT/REPAIRS
						2,237.74				
4957 LOS ANGELES COUNTY - ISD										
99074012301	5913	02/28/2023	10285038	03072023	107647	13,184.50	02/28/2023	INV	PD	LARIAC7 CO AGREEMENT
5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.										
02282023		03/09/2023	10285285	03212023	107862	500.00	03/13/2023	INV	PD	2023 ANNUAL DUES - LACPCA
1938 LOS ANGELES COUNTY ASSESSOR										

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
23ASRE130		02/16/2023	10285186	03212023	107863	150.00	03/21/2023	INV	PD	01/2023 ASSESSOR MAP BOOK
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
231949EC		02/22/2023	10284850	03072023	107648	519.07	02/27/2023	INV	PD	1/23 RB Homeless Court Pr
232068BL		02/09/2023	10284599	03072023	107648	1,249.10	02/22/2023	INV	PD	01/2023 inmate meals
						1,768.17				
4002 LUBBA, CHRIS										
03072023		02/27/2023	10284921	03072023	107649	105.00	02/27/2023	INV	PD	SERVICE RETIREMENT STIPEN
10274 MACKAY METERS, INC.										
1063565		02/01/2023	10284693	03072023	107650	474.90	03/07/2023	INV	PD	BEACON REPAIRS 02/01/2023
1063566		02/01/2023	10284698	03072023	107650	187.50	03/07/2023	INV	PD	REPAIRS BEACON RADIO DRAW
1063567		02/01/2023	10284703	03072023	107650	199.95	03/07/2023	INV	PD	BEACON REPAIR CARD READER
						862.35				
13538 MAHAJAN, RITU										
MAHAJAN2023		03/09/2023	10285359	03212023	107864	100.00	03/09/2023	INV	PD	REFUND MAHAJAN2023 RETURN
4498 MAINTSTAR INC										
3067	5868	02/23/2023	10284740	03072023	107651	47,500.00	02/23/2023	INV	PD	MAINTSTAR EAMS ENTERPRISE
10550 MANENTE, MICHAEL										
02/10/23		12/07/2022	10284923	03072023	107652	1,500.00	02/27/2023	INV	PD	TRUCK ACADEMY
2023 MANHATTAN TOYOTA										
553631TOR		03/12/2023	10285385	03212023	107865	29.21	03/12/2023	INV	PD	UNIT 642 W.O. LUG NUTS
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
765149		03/06/2023	10285065	03212023	107866	1,100.00	03/13/2023	INV	PD	1/23 S. Acosta Legal Fees
765150		03/06/2023	10285063	03212023	107866	29,548.23	03/13/2023	INV	PD	1/23 J. Carlson Legal Fee
765151		03/06/2023	10285064	03212023	107866	425.00	03/13/2023	INV	PD	1/23 C. Pyle Legal Fees
765152		03/06/2023	10285060	03212023	107866	200.00	03/13/2023	INV	PD	1/23 D. Smith Legal Fees
765153		03/06/2023	10285061	03212023	107866	100.00	03/13/2023	INV	PD	1/23 S. Somboonsook Legal
765154		03/06/2023	10285059	03212023	107866	4,869.30	03/13/2023	INV	PD	1/23 G. Lugo Legal Fees
765155		02/22/2023	10284802	03072023	107653	1,175.00	02/27/2023	INV	PD	1/23 T. Gomez Legal Fees
765156		03/06/2023	10285173	03212023	107866	1,700.00	03/13/2023	INV	PD	1/23 C. Viramontes Legal
						39,117.53				
2038 MARINE TECH ENGINEERING, INC.										
3755		03/02/2023	10284977	03212023	107867	2,648.10	03/02/2023	INV	PD	WORKBOAT DEBRIS, STORM DA
4387 MARTIN CHEVROLET										
828767		03/09/2023	10285305	03212023	107868	552.95	03/09/2023	INV	PD	UNIT 059 W.O. THROTTLE DO

CITY OF REDONDO BEACH



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13489 MARTINEZ, JOSE A.										
E2022-1401		02/28/2023	10284888	03072023	107654	305.00	02/28/2023	INV	PD	PERMIT REFUND E2022-1401,
2068 MATTUCCI PLUMBING										
96329		02/21/2023	10284537	03072023	107655	125.00	02/21/2023	INV	PD	Snaked mens restroom
2084 MCCUNE & HARBER, LLP.										
113396		03/06/2023	10285052	03212023	107869	906.60	03/13/2023	INV	PD	11/22 R. Clark Legal Fees
114381		03/06/2023	10285051	03212023	107869	416.50	03/13/2023	INV	PD	1/23 Blechner Legal Fees
114382		02/22/2023	10284771	03072023	107656	945.00	02/27/2023	INV	PD	1/23 T. Sprague Legal Fee
114383		02/22/2023	10284768	03072023	107656	757.90	02/27/2023	INV	PD	1/23 R. Clark Legal Fees
114384		03/06/2023	10285054	03212023	107869	4,451.57	03/13/2023	INV	PD	1/23 D. Adams Legal Fees
114385		02/22/2023	10284770	03072023	107656	98.00	02/27/2023	INV	PD	1/23 S. Quinones Legal Fe
114386		02/22/2023	10284769	03072023	107656	196.00	02/27/2023	INV	PD	1/23 D. Klebe Legal Fees
						7,771.57				
2100 MDE, INC.										
9360		02/27/2023	10285224	03212023	107870	3,183.00	04/28/2023	INV	PD	ADORE SOFTWARE YEARLY REN
11620 MENJIVAR, ARNOLD										
02/10/23		11/03/2022	10284924	03072023	107657	1,500.00	02/27/2023	INV	PD	TRUCK ACADEMY
9908 MICHAEL BAKER INTERNATIONAL										
1168764		02/22/2023	10284598	03072023	107658	900.00	02/27/2023	INV	PD	12/22 M. Neal RB Consulti
1171250	5467	02/15/2023	10284260	03072023	107658	637.50	02/15/2023	INV	PD	ADMIN OF CITY'S CDBG PROG
1171252	5467	02/15/2023	10284259	03072023	107658	1,035.00	02/15/2023	INV	PD	ADMIN OF CITY'S CDBG PROG
1171254		02/22/2023	10284601	03072023	107658	600.00	02/27/2023	INV	PD	1/23 M. Neal RB Consultin
1173635	5467	03/09/2023	10285365	03212023	107871	1,415.00	03/09/2023	INV	PD	ADMIN OF CITY'S CDBG PROG
						4,587.50				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14478	5847	02/09/2023	10283984	03072023	107659	3,500.00	02/09/2023	INV	PD	CONSULTING FOR STATE LEGI
14488	5847	02/09/2023	10283985	03072023	107659	84.00	02/09/2023	INV	PD	CONSULTING FOR STATE LEGI
14500	5847	03/06/2023	10285073	03212023	107872	3,500.00	03/06/2023	INV	PD	CONSULTING FOR STATE LEGI
14509	5847	03/06/2023	10285072	03212023	107872	244.40	03/06/2023	INV	PD	CONSULTING FOR STATE LEG
						7,328.40				
7177 MICHEL & ASSOCIATES, P.C.										
11284TS		02/22/2023	10284797	03072023	107660	2,560.00	02/27/2023	INV	PD	11/22 CCW Legal Fees
11315TS/7444QB		02/22/2023	10284781	03072023	107660	281.56	02/27/2023	INV	PD	10/22 D. Barker Legal Fee
11316TS		02/22/2023	10284790	03072023	107660	160.00	02/27/2023	INV	PD	10/22 Cross/Bradshaw Lega
11317TS/7443QB		02/22/2023	10284783	03072023	107660	1,389.80	02/27/2023	INV	PD	10/22 J. Frank Legal Fees
11318TS		02/22/2023	10284786	03072023	107660	120.00	02/27/2023	INV	PD	10/22 S. Friggie Legal Fe
11319TS/7442QB		02/22/2023	10284779	03072023	107660	264.91	02/27/2023	INV	PD	10/22 B. Haroldson Legal
11320TS		02/22/2023	10284792	03072023	107660	120.00	02/27/2023	INV	PD	10/22 M. Nunez Legal Fees
11321TS/7445QB		02/22/2023	10284788	03072023	107660	203.65	02/27/2023	INV	PD	10/22 M. Purcell Legal Fe

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11322TS/7441QB		02/22/2023	10284794	03072023	107660	4,252.56	02/27/2023	INV	PD	10/22 General Legal Fees
11323TS/7482QB		02/22/2023	10284784	03072023	107660	3,636.83	02/27/2023	INV	PD	11/22 J. Frank Legal Fees
11324TS		02/22/2023	10284787	03072023	107660	940.00	02/27/2023	INV	PD	11/22 S. Friggle Legal Fe
11325TS		02/22/2023	10284780	03072023	107660	1,790.00	02/27/2023	INV	PD	11/22 B. Haroldson Legal
11326TS/7484QB		02/22/2023	10284789	03072023	107660	1,701.45	02/27/2023	INV	PD	11/22 M. Purcell Legal Fe
11327TS		02/22/2023	10284795	03072023	107660	500.00	02/27/2023	INV	PD	11/22 General Legal Fees
11355TS		02/22/2023	10284796	03072023	107660	460.00	02/27/2023	INV	PD	12/22 CCW Legal Fees
11387TS		02/22/2023	10284791	03072023	107660	80.00	02/27/2023	INV	PD	12/22 Cross/Bradshaw Lega
11397TS/7518QB		02/22/2023	10284782	03072023	107660	743.10	02/27/2023	INV	PD	12/22 D. Barker Legal Fee
11398TS		02/22/2023	10284800	03072023	107660	680.00	02/27/2023	INV	PD	12/22 J. Frank Legal Fees
11399TS/7519QB		02/22/2023	10284799	03072023	107660	4,800.18	02/27/2023	INV	PD	12/22 S. Friggle Legal Fe
11401TS/7520QB		03/06/2023	10285175	03212023	107873	671.62	03/13/2023	INV	PD	12/22 A. McDonough Legal
11402TS		02/22/2023	10284798	03072023	107660	860.00	02/27/2023	INV	PD	12/22 M. Purcell Legal Fe
11403TS		02/22/2023	10284793	03072023	107660	140.00	02/27/2023	INV	PD	12/22 E. Sunu Legal Fees
11465TS		03/06/2023	10285048	03212023	107873	2,020.00	03/13/2023	INV	PD	1/23 CCW Legal Fees
11472TS		03/06/2023	10285049	03212023	107873	420.00	03/13/2023	INV	PD	1/23 General Legal Fees
11480TS/7517QB		02/22/2023	10284801	03072023	107660	2,582.54	02/27/2023	INV	PD	12/22 B. Haroldson Legal
						31,378.20				
9518 MIND BODY OCEAN										
WINTER2023		03/13/2023	10285451	03212023	107874	672.00	03/13/2023	INV	PD	WINTER2023 3APG0507
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9265538		02/22/2023	10284805	03072023	107661	23,103.55	02/27/2023	INV	PD	12/22 Inverse Condemnatio
9265541		02/22/2023	10284804	03072023	107661	72,614.17	02/27/2023	INV	PD	12/22 Breach of Contract
9270813		03/06/2023	10285055	03212023	107875	18,299.05	03/13/2023	INV	PD	1/23 Inverse Condemnation
9270814		02/22/2023	10284806	03072023	107661	6,422.77	02/27/2023	INV	PD	1/23 Inverse Condemnation
9270815		03/06/2023	10285057	03212023	107875	3,220.00	03/13/2023	INV	PD	1/23 SLAPP Motion PRONG 2
9270816		03/06/2023	10285058	03212023	107875	93,235.50	03/13/2023	INV	PD	1/23 Breach of Contract L
						216,895.04				
2160 MIRACLE RECREATION EQUIPMENT CO										
843431	5921	03/02/2023	10285111	03212023	107876	8,072.88	03/02/2023	INV	PD	PURCHASE A SLIDE FOR LILI
846145	5385	02/23/2023	10284737	03072023	107662	7,067.22	02/23/2023	INV	PD	SWING SET EQUIPMENT FOR V
						15,140.10				
3566 MISSION LINEN & UNIFORM										
295433-0223		03/09/2023	10285351	03212023	107877	3,469.23	03/09/2023	INV	PD	PW UNIFORMS FEBRUARY 2023
6080 MOFFATT & NICHOL										
00776551	3712	02/23/2023	10284707	03072023	107663	2,451.25	02/23/2023	INV	PD	Municipal&SportFishingTim
6907 MOORE, JOE										
03072023		02/27/2023	10284922	03072023	107664	160.00	02/27/2023	INV	PD	SERVICE RETIREMENT STIPEN
11379 MRI SOFTWARE LLC										
MRIUS1277826	5906	02/16/2023	10284297	03072023	107665	24,633.96	02/16/2023	INV	PD	ANNUAL HAPPY SUBSCRIPTION

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13533 MURPHY, JESSE										
MURPHY2023		03/09/2023	10285355	03212023	107878	100.00	03/09/2023	INV	PD	REFUND MURPHY2023 RETURN
13524 MVA EQUIPMENT RENTALS, INC.										
11280-1		03/02/2023	10284979	03212023	107879	2,000.00	03/02/2023	INV	PD	TACK DISTRIBUTOR RENTAL 2
6039 NASSIF, AMIR										
E2022-1404		02/28/2023	10284883	03072023	107666	295.00	02/28/2023	INV	PD	PERMIT REFUND E2022-1404,
13466 NATEC INTERNATIONAL INC.										
210781		02/22/2023	10284562	03072023	107667	1,495.00	02/22/2023	INV	PD	TRAFFIC CONTROL TRAINING
8775 NATIONAL AUTO FLEET GROUP										
WF2981	5274	02/22/2023	10284561	03072023	107668	66,820.19	02/22/2023	INV	PD	PURCHASE ONE 2022 FORD F-
WF3320	5276	02/22/2023	10284559	03072023	107668	66,820.19	02/22/2023	INV	PD	PURCHASE ONE 2022 FORD F-
						133,640.38				
10875 NEHRENHEIM, NILS										
REIMBURSE022023		02/21/2023	10284544	03072023	107669	63.20	02/21/2023	INV	PD	NNEHRENHEIM REIMBURSEMENT
2295 NJP SPORTS, INC.										
148139	5918	03/06/2023	10285024	03072023	107670	11,079.08	03/06/2023	INV	PD	WINDSCREENS FOR ALTA VISA
6445 NOBLE CONSULTANTS, INC.										
2023109	2856	02/28/2023	10284913	03072023	107671	12,331.00	02/28/2023	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED,LTD.										
0223900		01/31/2023	10284951	03072023	107673	293.30	02/27/2023	INV	PD	PRE-EMPLOYMENT PHYSICAL C
0223900.2		01/31/2023	10284950	03072023	107672	2,476.40	02/27/2023	INV	PD	PRE-EMPLOYMENT PHYSICALS
						2,769.70				
7131 OCHOA, IGNACIO										
0306768		03/06/2023	10285089	03212023	107880	150.00	03/06/2023	INV	PD	SAILING BOATBOTTOM CLEAN
0306769		03/06/2023	10285091	03212023	107880	150.00	03/06/2023	INV	PD	SAILING BOAT BOTTOMS CLEA
						300.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
262862075001		09/16/2022	10284934	03072023	107674	102.69	02/27/2023	INV	PD	OFFICE SUPPLIES FOR SEPT
263328223001		09/16/2022	10284935	03072023	107674	87.59	02/27/2023	INV	PD	NEW DROP BOX
263328234001		09/16/2022	10284936	03072023	107674	9.55	02/27/2023	INV	PD	MORE OFFICE SUPPLIES SEPT
263328249001		09/16/2022	10284938	03072023	107674	282.06	02/27/2023	INV	PD	OFFICE SUPPLIES SEPT 2022
264451315001		09/02/2022	10284939	03072023	107674	168.39	02/27/2023	INV	PD	OFFICE SUPPLIES CHAIR REP
264452024001		09/01/2022	10284940	03072023	107674	37.22	02/27/2023	INV	PD	OFFICE SUPPLIES AUG 2022
264452026001		09/01/2022	10284941	03072023	107674	67.05	02/27/2023	INV	PD	OFFICE SUPPLIES AUG 2022

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265430093001		09/07/2022	10284942	03072023	107674	104.34	02/27/2023	INV	PD	OFFICE SUPPLIES PERSONNEL
267521792001		10/18/2022	10284943	03072023	107674	120.56	02/27/2023	INV	PD	OFFICE SUPPLIES OCT 2022
269491862001		09/30/2022	10284944	03072023	107674	38.88	02/27/2023	INV	PD	OFFICE SUPPLIES
269492685001		10/03/2022	10284945	03072023	107674	7.52	02/27/2023	INV	PD	OFFICE SUPPLIES
271131367001		10/10/2022	10284929	03072023	107674	178.88	03/01/2023	INV	PD	OFFICE SUPPLIES
271135578001		10/10/2022	10284928	03072023	107674	9.30	03/01/2023	INV	PD	MOUSEPAD
271405629001		10/05/2022	10284947	03072023	107674	62.94	02/27/2023	INV	PD	OFFICE SUPPLIES
274437006001		10/24/2022	10284927	03072023	107674	70.82	03/01/2023	INV	PD	KEYBOARD, ENVELOPE, LEAD
278408346001		11/16/2022	10284917	03072023	107674	24.07	03/01/2023	INV	PD	WIPES
278411536001		11/16/2022	10284918	03072023	107674	53.64	03/01/2023	INV	PD	BLACK AND DECKER HEATER
280677585001		12/15/2022	10284756	03072023	107674	44.88	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
280680200001		12/15/2022	10284757	03072023	107674	599.13	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
280680201001		12/15/2022	10284758	03072023	107674	10.83	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
280799534001		12/15/2022	10284760	03072023	107674	19.18	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
280825224001		12/15/2022	10284762	03072023	107674	17.62	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
284897446001		01/13/2023	10284548	03072023	107674	314.83	01/13/2023	INV	PD	OFFICE SUPPLIES
287414565001		02/02/2023	10285127	03212023	107881	287.97	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
287445673001		02/09/2023	10284955	03072023	107674	58.67	02/27/2023	INV	PD	OFFICE SUPPLIES FEB 2023
287463739001		02/16/2023	10285081	03072023	107674	120.17	03/06/2023	INV	PD	ELECTRIC STAPLER, DUSTER,
287580144001		02/09/2023	10284956	03072023	107674	21.89	02/27/2023	INV	PD	OFFICE SUPPLIES FEB 2023
287728040001		02/09/2023	10284682	03072023	107674	85.72	03/07/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
288883479001		01/20/2023	10284675	03072023	107674	38.31	03/07/2023	INV	PD	OFFICE SUPPLIES DEBRA LAN
288883535001		01/20/2023	10284676	03072023	107674	15.68	03/07/2023	INV	PD	OFFICE SUPPLIES DEBRA LAN
288883538001		01/20/2023	10284677	03072023	107674	25.17	03/07/2023	INV	PD	OFFICE SUPPLIES DEBRA LA
288895052001		02/02/2023	10284853	03072023	107674	208.30	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
289008992001		02/03/2023	10284855	03072023	107674	453.74	03/07/2023	INV	PD	OFFICE SUPPLIES ANA RODRI
290636923001		02/23/2023	10284746	03072023	107674	721.27	02/23/2023	INV	PD	OFFICE SUPPLIES
290649858001		03/01/2023	10284931	03072023	107674	283.80	03/01/2023	INV	PD	OFFICE SUPPLIES-SHANNON
290653508001		03/01/2023	10284932	03072023	107674	11.16	03/01/2023	INV	PD	OFFICE SUPPLIES - SHANNON
290654470001		03/09/2023	10285287	03212023	107881	66.21	03/09/2023	INV	PD	OFFICE SUPPLIES
290654852001		02/23/2023	10284748	03072023	107674	38.31	02/23/2023	INV	PD	OFFICE SUPPLIES
290854054001		02/23/2023	10284646	03072023	107674	33.12	02/23/2023	INV	PD	OFFICE SUPPLIES
290854763001		02/23/2023	10284645	03072023	107674	34.72	02/23/2023	INV	PD	OFFICE SUPPLIES
290882783001		02/22/2023	10284586	03072023	107674	1,760.60	02/22/2023	INV	PD	PAPER OFFICE SUPPLIES FEB
290969289001		02/06/2023	10285135	03212023	107881	93.59	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
291278955001		02/23/2023	10284734	03072023	107674	-10.69	02/23/2023	CRM	PD	card stock
291280285001		02/02/2023	10285126	03212023	107881	350.39	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
291283709001		02/23/2023	10284732	03072023	107674	20.68	02/23/2023	INV	PD	card stock paper
291284555001		02/03/2023	10285130	03212023	107881	304.85	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
291490771001		02/01/2023	10285082	03072023	107674	158.55	03/06/2023	INV	PD	ENERGEL PENS, PAPER CLIPS
291508315001		02/23/2023	10284648	03072023	107674	31.74	02/23/2023	INV	PD	OFFICE SUPPLIES
291550991001		02/22/2023	10284622	03072023	107674	13.13	02/22/2023	INV	PD	100 pack 10 cable ties
291949254001		02/28/2023	10285037	03072023	107674	69.92	02/28/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
292002786001		02/23/2023	10284647	03072023	107674	68.35	02/23/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
292041412001		02/23/2023	10284739	03072023	107674	-9.99	02/23/2023	CRM	PD	Credit for shipping on 29
292374664001		02/14/2023	10284683	03072023	107674	54.79	03/07/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
292377437001		02/14/2023	10284684	03072023	107674	58.39	03/07/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
292380783001		02/14/2023	10284685	03072023	107674	250.25	03/07/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
292444073001		02/03/2023	10285128	03212023	107881	142.34	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
292444073003		02/20/2023	10285147	03212023	107881	427.02	03/24/2023	INV	PD	DB SPECIAL DEPARTMENT SUP
292454136001		02/06/2023	10285133	03212023	107881	45.91	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
292454252001		02/06/2023	10285138	03212023	107881	23.20	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
292454253001		02/06/2023	10285140	03212023	107881	10.94	03/10/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
292578306001		03/06/2023	10285034	03212023	107881	121.45	03/13/2023	INV	PD	2/23 Office supplies
292583713001		03/06/2023	10285035	03212023	107881	41.82	03/13/2023	INV	PD	2/23 Office supplies

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293042657001		02/13/2023	10284990	03212023	107881	42.80	03/13/2023	INV	PD	Misc office supplies
293044479001		02/13/2023	10285002	03212023	107881	77.07	03/13/2023	INV	PD	misc office supplies
293164702001		02/15/2023	10284686	03072023	107674	558.34	03/07/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
293375561001		02/15/2023	10284656	03072023	107674	23.64	03/07/2023	INV	PD	OFFICE SUPPLIES JOHN BANA
293375947001		02/15/2023	10285229	03212023	107881	33.92	03/17/2023	INV	PD	OFFICE SUPPLIES ANNEX
294293193001		02/15/2023	10284655	03072023	107674	54.55	03/07/2023	INV	PD	OFFICE SUPPLIES SILVIA GA
294294001001		02/16/2023	10285142	03212023	107881	154.00	03/24/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
294689704001		03/09/2023	10285280	03212023	107881	75.95	03/09/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
295654288001		03/06/2023	10285418	03212023	107881	96.47	03/06/2023	INV	PD	CHAIR MAT OFFICE SUPPLIES
300592373001		03/09/2023	10285281	03212023	107881	57.04	03/09/2023	INV	PD	OFFICE SUPPLIES
300822887001		03/01/2023	10285242	03212023	107881	169.62	03/13/2023	INV	PD	FS1 ADMIN OFFICE SUPPLIES
						10,306.81				
13501 OKUBO, YOSHIE										
WONG2023		02/21/2023	10284495	03072023	107675	175.00	02/21/2023	INV	PD	REFUND WONG2023 3YPG1105-
13480 OLSEN, MICHAEL J.										
521BlossomLnRefund		02/27/2023	10284874	03072023	107676	3,000.00	02/27/2023	INV	PD	Demo Refund for 521 Bloss
9316 ONWARD ENGINEERING										
6746	5036	02/23/2023	10284697	03072023	107677	661.50	02/23/2023	INV	PD	TorranceResurf-PCHtoProsp
6809	5036	03/09/2023	10285429	03212023	107882	749.39	03/09/2023	INV	PD	TorranceResurf-PCHtoProsp
						1,410.89				
4643 ORION PLASTICS										
26926		03/13/2023	10285435	03212023	107883	4,889.18	03/13/2023	INV	PD	TRASH CAN LINERS
10716 ORTCO, INC.										
23-023		02/23/2023	10284745	03072023	107678	4,925.00	02/23/2023	INV	PD	LILIENTHAL PARK SLIDE REP
13498 ORTESTE, KATIE										
ORESTE2023		02/21/2023	10284499	03072023	107679	142.00	02/21/2023	INV	PD	REFUND ORESTE2023 CANCELE
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
6930	5437	02/23/2023	10284661	03072023	107680	1,879.00	02/23/2023	INV	PD	YACHT CLUB WAY AND PORTOF
7009	5437	03/09/2023	10285421	03212023	107884	1,221.00	03/09/2023	INV	PD	YACHT CLUB WAY AND PORTOF
						3,100.00				
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-96	5067	02/23/2023	10284700	03072023	107681	4,354.00	02/23/2023	INV	PD	CO6.TransitCenter.Ref.PO2
10080-97	5067	02/28/2023	10285039	03072023	107681	4,064.43	02/28/2023	INV	PD	CO6.TransitCenter.Ref.PO2
10080-97A	5916	02/28/2023	10285041	03072023	107681	4,252.32	02/28/2023	INV	PD	TRANSIT CENTER 9TH AMENDM
10082-29	5042	02/28/2023	10285043	03072023	107681	2,161.44	02/28/2023	INV	PD	ArchConstrAdmSvcs.Transit
10082-29A	5911	02/28/2023	10285047	03072023	107681	61.56	02/28/2023	INV	PD	TRANSIT CENTER 5TH AMENDM
						14,893.75				
13486 PAEZ, MANUEL										

CITY OF REDONDO BEACH



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01082023		02/23/2023	10284670	03072023	107682	203.00	02/27/2023	INV	PD	MILEAGE REIMBURSEMENT ADU
01102023		03/09/2023	10285288	03212023	107885	207.21	03/13/2023	INV	PD	PT GEAR REIMBURSEMENT - J
						410.21				
2408 PV VILLAGE PET HOSPITAL										
749585		03/06/2023	10285226	03212023	107886	10.00	03/08/2023	INV	PD	EUTHANASIA CAT 030623
12759 PARKMOBILE LLC										
INV31936		01/31/2023	10284849	03072023	107683	1,059.25	03/07/2023	INV	PD	01/2023 PARKING USER FEES
13536 PASAMONTE, CAMERON										
PASAMONTE2023		03/09/2023	10285361	03212023	107887	202.00	03/09/2023	INV	PD	REFUND PASAMONTE2023 AVCC
13008 PAYBYPHONE TECHNOLOGIES INC.										
6499		02/28/2023	10285256	03212023	107888	48.42	04/04/2023	INV	PD	02/2023 TRANSACTION FEES
6500		02/28/2023	10285258	03212023	107888	146.34	04/04/2023	INV	PD	02/2023 TRANSACTION FEES
6501		02/28/2023	10285259	03212023	107888	55.24	04/04/2023	INV	PD	02/2023 TRANSACTION MONTH
INVPBP-HQ-6135		01/31/2023	10284848	03072023	107684	149.58	03/07/2023	INV	PD	01/2023 PARKING TRANSACTI
INVPBP-HQ-6136		01/31/2023	10284845	03072023	107684	51.64	03/07/2023	INV	PD	01/2023 PARKING TRANSACTI
INVPBP-HQ-6137		01/31/2023	10284842	03072023	107684	48.78	03/07/2023	INV	PD	01/2023 TRANSACTION FEES
						500.00				
8133 PCI STRIPING										
10998C-04	5661	03/10/2023	10285377	03212023	107889	115,160.20	03/10/2023	INV	PD	CITYWIDE TRAFFIC STRIPING
11728 PEARCE CONSTRUCTION										
E2022-1085		03/02/2023	10284973	03072023	107685	722.00	03/02/2023	INV	PD	PERMIT REFUND E2022-1085,
E2022-1086		03/02/2023	10284974	03072023	107685	722.00	03/02/2023	INV	PD	PERMIT REFUND E2022-1086,
						1,444.00				
2453 PERFORMANCE NURSERY										
0000245248		02/23/2023	10284763	03072023	107686	-372.30	02/23/2023	CRM	PD	CREDIT-RETURNED TREES
0000246191		02/23/2023	10284761	03072023	107686	3,256.00	02/23/2023	INV	PD	PLANTS/TREES STOCK
0000246881		02/23/2023	10284759	03072023	107686	243.79	02/23/2023	INV	PD	PLANTS-STOCK
0000247241		02/23/2023	10284754	03072023	107686	3,234.08	02/23/2023	INV	PD	STOCK PLANTS/TREES
0000247648		02/23/2023	10284765	03072023	107686	2,758.30	02/23/2023	INV	PD	STOCK PLANTS/TREES
0000248161		02/23/2023	10284764	03072023	107686	548.05	02/23/2023	INV	PD	STOCK PLANTS/TREES
						9,667.92				
12236 PERFORMANCE TRUCK REPAIR INC.										
17040		12/30/2022	10285352	03212023	107890	1,284.11	03/13/2023	INV	PD	VEHICLE: 2017 PIERCE SERV
13211 PIRSAHELI, BIJAN										
11/29/22		02/21/2023	10285432	03212023	107891	2,000.00	03/13/2023	INV	PD	ASSOCIATES DEGREE CRIMIN

CITY OF REDONDO BEACH



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13511 POGRASS & DE LOS REYES LLP										
02062023		02/22/2023	10284854	03072023	107687	5,000.00	02/27/2023	INV	PD	2/23 B. Haroldson Settlement
5485 PORTOFINO HOTEL & YACHT CLUB										
03082023		03/08/2023	10285251	03212023	107892	1,149.28	03/13/2023	INV	PD	FUEL 801
5168 PRIORITY ENGINEERING, INC.										
2023-004	5567	02/23/2023	10284651	03072023	107688	6,300.00	02/23/2023	INV	PD	BICYCLE PLAN IMPLEMENTATION
2023-005	5567	03/09/2023	10285254	03212023	107893	2,000.00	03/09/2023	INV	PD	BICYCLE PLAN IMPLEMENTATION
						8,300.00				
12324 PRODOCUMENTSOLUTIONS, INC.										
62972	5821	02/27/2023	10284851	03212023	107894	149,307.79	03/13/2023	INV	PD	ELECTION SUPPORT SERVICES
4511 PROFORCE LAW ENFORCEMENT										
505364		01/10/2023	10284720	03072023	107689	4,522.10	03/07/2023	INV	PD	GUN PURCHASE
13510 PROGRESSIVE SELECT INS. CO.										
3730710		02/22/2023	10284852	03072023	107690	6,060.87	02/27/2023	INV	PD	2/23 N. Bran PD Loss CLAIM
13513 PROMOS 911 INC.										
10518		02/15/2023	10284840	03072023	107691	225.47	03/07/2023	INV	PD	COLORING BOOKS
9614 PROVIDENCE HEALTH & SERVICES										
01/16/20		02/27/2023	10284954	03072023	107692	372.00	02/27/2023	INV	PD	PRE-EMPLOYMENT PHYSICAL C
2/5/2023		02/05/2023	10285424	03212023	107895	135.00	03/13/2023	INV	PD	PHYSICAL CARRANZA, MARIO
						507.00				
2548 PRUDENTIAL OVERALL SUPPLY										
42807591		02/14/2023	10284571	03072023	107693	29.45	02/27/2023	INV	PD	MATS/ACCT 2-04-17-032 FD
42809496		02/21/2023	10284597	03072023	107693	27.50	02/27/2023	INV	PD	FS1/DEL #20419018 SHOP RA
42810340		02/23/2023	10285206	03212023	107896	38.94	03/13/2023	INV	PD	MATS/ACCT 2-04-17-032 FD
						95.89				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
526107		02/13/2023	10284660	03072023	107694	440.00	03/07/2023	INV	PD	APPLICANT MASON THOMAS
526148		03/02/2023	10285220	03212023	107897	440.00	03/02/2023	INV	PD	PRE-EMPLOYMENT EVALUATION
						880.00				
2573 QUICK CRETE PRODUCTS CORP.										
126885		02/27/2023	10284866	03072023	107695	3,417.51	02/27/2023	INV	PD	PASADENA SERIES BENCH
126886		02/27/2023	10284867	03072023	107695	3,417.51	02/27/2023	INV	PD	PASADENA SERIES BENCH 021
126887		02/27/2023	10284868	03072023	107695	3,417.51	02/27/2023	INV	PD	QCP PASADENA SERIES BENCH

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
						10,252.53				
12257 RACE COMMUNICATIONS										
RC850007		03/06/2023	10285013	03212023	107898	3,394.33	03/06/2023	INV	PD	INTERNET SERVICE MARCH 20
8230 RAYNE WATER SYSTEMS										
6792		03/02/2023	10284988	03212023	107899	132.00	03/02/2023	INV	PD	FS2 WATER SOFTENER 3/1-3/
12696 REACHING EDUCATIONAL MILESTONES										
RBPAC-022023-2		02/20/2023	10284486	03072023	107696	201.00	02/20/2023	INV	PD	Lyfe Jennings Concert (2-
11255 RED SECURITY GROUP, LLC										
78971		02/21/2023	10284515	03072023	107697	1,113.78	02/21/2023	INV	PD	CITY HALL SCHLAGE CONTROL
78974		02/21/2023	10284534	03072023	107697	2,618.31	02/21/2023	INV	PD	work om 1521 Kingsdale
79157		02/20/2023	10284658	03072023	107697	30.11	03/07/2023	INV	PD	DUPLICATE KEYS ADAM COOK
						3,762.20				
11495 REDONDO BALLET										
236256		03/10/2023	10285375	03212023	107900	1,783.62	03/10/2023	INV	PD	Refund for pre-paid unuse
11539 REDONDO BEACH TRAVEL AND TOURISM										
01/23DISB		03/15/2023	10285522	03212023	107901	40,767.03	03/15/2023	INV	PD	01/23 RBTMD DISB
2635 REDONDO BEACH UNIFIED SCHOOL DIST										
22-23:1078		03/02/2023	10284976	03212023	107902	1,750.50	03/02/2023	INV	PD	200 N. PCH LEASE ELECTRIC
2638 REDONDO GLASS										
02142023	5902	03/13/2023	10285457	03212023	107903	8,405.46	03/13/2023	INV	PD	REPAIR TO PD SUBSTATION S
13497 REECE, RENEE										
REECE2023		02/21/2023	10284500	03072023	107698	100.00	02/21/2023	INV	PD	REFUND REECE 2023 BOOKING
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11102773		02/22/2023	10284619	03072023	107699	368.11	02/27/2023	INV	PD	2/23 CA Government Tort L
9637 REGIONAL TAP CENTER										
200002594	5910	02/22/2023	10284618	03072023	107700	10,082.25	02/22/2023	INV	PD	TVM MAIN & REV SERVICING
6018640		02/21/2023	10284528	03072023	107700	286.00	02/21/2023	INV	PD	TAP City Hall Jan 2023
6018640 p2		02/21/2023	10284529	03072023	107700	308.00	02/21/2023	INV	PD	TAP Employee Jan 2023
6018684		02/21/2023	10284531	03072023	107700	20.00	02/21/2023	INV	PD	TAP Redondo Family Jan 20
						10,696.25				
2656 REGISTRAR RECORDER/COUNTY CLERK										

CITY OF REDONDO BEACH

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03012023		03/01/2023	10285188	03212023	107904	75.00	03/21/2023	INV	PD	NOE FILING FEE 1521 KINGS
12044 RENDELL, BRAD										
02202023		02/20/2023	10285202	03212023	107905	85.00	03/13/2023	INV	PD	UNDERWATER MAINTENANCE UN
5659 REYNOSO, ANDREW										
WINTER2023		02/15/2023	10284272	03072023	107701	10,640.70	02/15/2023	INV	PD	WINTER2023 TENNIS REYNOSO
2685 RICHARDS, WATSON & GERSHON										
240030		02/22/2023	10284830	03072023	107702	8,554.00	02/27/2023	INV	PD	10/22 New Commune DTLA Le
240390(A)		02/22/2023	10284839	03072023	107702	16,614.00	02/27/2023	INV	PD	11/22 Housing Issues Lega
240891		02/22/2023	10284835	03072023	107702	832.00	02/27/2023	INV	PD	12/22 Issues Relating to
240892(A)		02/22/2023	10284846	03072023	107702	650.00	02/27/2023	INV	PD	12/22 NPDES Issues Relate
240892(B)		02/22/2023	10284837	03072023	107702	546.00	02/27/2023	INV	PD	12/22 NRDC Legal Fees
240893		02/22/2023	10284831	03072023	107702	10,660.00	02/27/2023	INV	PD	12/22 Utility Users' Tax-
240894(A)		02/22/2023	10284841	03072023	107702	5,096.00	02/27/2023	INV	PD	12/22 Housing Issues Lega
240894(B)		02/22/2023	10284833	03072023	107702	1,950.00	02/27/2023	INV	PD	12/22 Muni Code/City Char
240895		02/28/2023	10284878	03072023	107702	7,462.00	02/28/2023	INV	PD	R6900-1055 EMINENT DOMAIN
241273		02/22/2023	10284836	03072023	107702	1,586.00	02/27/2023	INV	PD	1/23 Issues Relating to A
241274(A)		02/22/2023	10284847	03072023	107702	650.00	02/27/2023	INV	PD	1/23 NPDES Issues Related
241274(B)		02/22/2023	10284838	03072023	107702	312.00	02/27/2023	INV	PD	1/23 NRDC Legal Fees
241275		02/22/2023	10284832	03072023	107702	6,162.00	02/27/2023	INV	PD	1/23 Utility Users' Tax
241276(A)		02/22/2023	10284843	03072023	107702	3,406.00	02/27/2023	INV	PD	1/23 Housing Issues Legal
241276(B)		02/22/2023	10284834	03072023	107702	3,588.00	02/27/2023	INV	PD	1/23 Muni Code/City Chart
241277		02/28/2023	10284880	03072023	107702	15,964.00	02/28/2023	INV	PD	R6900-1055 EMINENT DOMAIN
						84,032.00				
8888 RINCON CONSULTANTS, INC.										
45624	5876	02/10/2023	10284755	03072023	107703	18,779.50	03/07/2023	INV	PD	01/2023 BCHD HLC PROJECT
45972	5245	02/16/2023	10284752	03072023	107703	566.25	03/07/2023	INV	PD	01/2023 AACAP PARKING AME
46170	5244	02/27/2023	10285187	03212023	107906	3,129.00	03/21/2023	INV	PD	01/2023 AACAP ZONING AMEN
						22,474.75				
2696 RIO HONDO COMMUNITY COLLEGE										
S2310-67-ZRDB		02/06/2023	10284642	03072023	107704	280.00	02/27/2023	INV	PD	ENROLLMENT FEE FOR CERT P
4742 ROBBIE FRENCH, INC.										
02232023		03/01/2023	10284937	03072023	107705	40,690.30	03/01/2023	INV	PD	ROBBIE FRENCH INC/PERFECT
6661 ROBERTSON'S										
220736		02/16/2023	10284338	03072023	107706	954.78	02/16/2023	INV	PD	CONCRETE 107 S. HELBERTA
220790		02/16/2023	10284339	03072023	107706	1,121.47	02/16/2023	INV	PD	CONCRETE 107 S. HELBERTA
223565		02/23/2023	10284735	03072023	107706	1,028.13	02/23/2023	INV	PD	CONCRETE 1003 S. JUANITA
						3,104.38				
12304 RON'S MAINTENANCE, INC.										
682	5914	03/02/2023	10284978	03212023	107907	16,360.00	03/02/2023	INV	PD	PROVIDE CATCH BASIN MAIN

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13487 ROSARIO, KRYSTI										
01102023		02/23/2023	10284673	03072023	107707	188.04	02/27/2023	INV	PD	PT GEAR ADULT CORRECTIONS
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
12203781		02/20/2023	10285131	03212023	107908	224.05	02/20/2023	INV	PD	BOOKS
12208913		02/27/2023	10285139	03212023	107908	168.71	02/27/2023	INV	PD	BOOKS
						392.76				
13518 RW CONSTRUCTION & MANAGEMENT INC										
E2022-1259		03/02/2023	10284967	03072023	107708	295.00	03/02/2023	INV	PD	PERMIT REFUND E2022-1259,
11552 SABERI & ASSOCIATES, INC.										
J23-1-612	5717	03/13/2023	10285448	03212023	107909	5,000.00	03/13/2023	INV	PD	FRANKLIN PARK ON CALL SER
2779 SAFELITE GLASS CORP.										
05913-779686		03/12/2023	10285388	03212023	107910	799.44	03/12/2023	INV	PD	UNIT 653-17 W.O.
2783 SAFETY-KLEEN CORPORATION										
90902460		03/12/2023	10285387	03212023	107911	122.00	03/12/2023	INV	PD	RECYCLE USED OIL
91168807		03/12/2023	10285386	03212023	107911	1,732.68	03/12/2023	INV	PD	OIL-STOCK
						1,854.68				
2791 SALVATION ARMY										
100122		03/07/2023	10285144	03212023	107912	8,004.24	03/07/2023	INV	PD	SALVATION ARMY OCT 2022-D
3855 SAMURAI ACTION STUDIO										
WINTER2023		03/13/2023	10285452	03212023	107913	576.80	03/13/2023	INV	PD	WINTER2023 3YPG0601 0603
2821 SAUCEDO, FABIAN										
03072023		02/27/2023	10284920	03072023	107709	95.00	02/27/2023	INV	PD	SERVICE RETIREMENT STIPEN
3031 SC FUELS										
IN-0000228453	5919	03/02/2023	10285085	03212023	107914	30,864.79	03/02/2023	INV	PD	8,000 GALLONS UNLEADED FU
10775 SCHWALM GENERATION, INC.										
11943	5879	03/12/2023	10285389	03212023	107915	800.58	03/12/2023	INV	PD	WYLIE ST. GENERATOR #2 EM
11944	5879	03/12/2023	10285398	03212023	107915	565.00	03/12/2023	INV	PD	PORTOFINO PUMP STAT. G-20
11945	5879	03/12/2023	10285399	03212023	107915	773.05	03/12/2023	INV	PD	YACHT CLUB WAY GENERATOR
11946	5879	03/12/2023	10285401	03212023	107915	564.00	03/12/2023	INV	PD	MORGAN PUMP STAT. G-6 SER
11947	5879	03/12/2023	10285391	03212023	107915	517.00	03/12/2023	INV	PD	FLAGLER PUMP-GENERATOR 3
11948	5879	03/12/2023	10285390	03212023	107915	500.00	03/12/2023	INV	PD	GENERATOR 14-FS2 YEARLY S
11949	5879	03/12/2023	10285400	03212023	107915	423.00	03/12/2023	INV	PD	MARINA WAY GENERATOR 9-YE
11950	5879	03/12/2023	10285402	03212023	107915	480.00	03/12/2023	INV	PD	FS1-GENERATOR 1-YEARLY SE

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11951	5879	03/12/2023	10285403	03212023	107915	517.00	03/12/2023	INV	PD	PAINT SHOP GENERATOR 17-Y
11952	5879	03/12/2023	10285404	03212023	107915	1,113.00	03/12/2023	INV	PD	CITY HALL-DOOR H GENERATO
11953	5879	03/12/2023	10285397	03212023	107915	565.00	03/12/2023	INV	PD	WILYE PUMP-GENERATOR #2 S
11980	5879	03/12/2023	10285396	03212023	107915	493.00	03/12/2023	INV	PD	GENERATOR #19 CITY GARAGE
11981	5879	03/12/2023	10285395	03212023	107915	556.00	03/12/2023	INV	PD	GENERATOR 18-FUEL PUMPS S
11982	5879	03/12/2023	10285394	03212023	107915	495.00	03/12/2023	INV	PD	NELSON PUMP GENERATOR #1-
11983	5879	03/12/2023	10285405	03212023	107915	447.00	03/12/2023	INV	PD	BIKE PATH GENERATOR 15-SE
11984	5879	03/12/2023	10285392	03212023	107915	1,248.98	03/12/2023	INV	PD	GOODMAN PUMP GENERATOR-EM
						10,057.61				
13526 SCOTT, LESLIE										
1		03/07/2023	10285106	03212023	107916	710.84	03/07/2023	INV	PD	November 2022 Cal Act Con
13512 SDI PRESENCE LLC										
10527		03/06/2023	10285009	03212023	107917	2,275.00	03/06/2023	INV	PD	SDI IT ASSESSMENT AUG 202
12008		03/06/2023	10285015	03212023	107917	262.50	03/06/2023	INV	PD	SDI IT STAFF ASSESSMENT J
						2,537.50				
4861 SECTRAN SECURITY, INC.										
23011423		01/11/2023	10284914	03072023	107710	599.76	03/01/2023	INV	PD	JAN 2023
23021433		02/09/2023	10284915	03072023	107710	597.36	03/01/2023	INV	PD	FEB 2023
23021561		03/13/2023	10285467	03212023	107918	203.29	03/13/2023	INV	PD	SECTRAN ARTESIA OFFICE MA
23031440		03/08/2023	10285491	03212023	107918	597.36	03/15/2023	INV	PD	MAR 2023 - 415 DIAMOND ST
						1,997.77				
6612 SEEDS OF JOY VILLAGE, INC.										
MARCH2023		02/23/2023	10284766	03072023	107711	7,234.50	02/23/2023	INV	PD	MARCH2023 SEEDSOFOJOY 5YPG
7910 SEQUOIA HORTICULTURAL PRODUCTS										
62703		02/23/2023	10284744	03072023	107712	3,887.40	02/23/2023	INV	PD	WALK ON BARK 10/19/22
63090		03/10/2023	10285378	03212023	107919	4,336.20	03/10/2023	INV	PD	SHREDDED REDWOOD BARK
						8,223.60				
11774 SHAFER, MARIA										
2023-005 CC		02/14/2023	10284475	03072023	107713	722.50	02/27/2023	INV	PD	CC MTG MINS - 012423
2023-006 CC		02/14/2023	10284564	03072023	107713	425.00	02/27/2023	INV	PD	CC MTG MINS - 020723
						1,147.50				
8719 SHEYBANI, KERRI										
WINTER2023		03/13/2023	10285469	03212023	107920	1,078.00	03/13/2023	INV	PD	WINTER2023 APG 0605 01-03
8622 SHOETERIA										
0043623-IN		02/16/2023	10284319	03072023	107714	350.00	02/16/2023	INV	PD	SAFETY BOOTS-MICHAEL SILE
0045300-IN		03/02/2023	10284993	03212023	107921	350.00	03/02/2023	INV	PD	TOMMY HOLLIMAN SAFETY BOO
						700.00				
8931 SIGNAL ATTORNEY SERVICE, INC.										

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022823		03/06/2023	10285044	03212023	107922	298.50	03/13/2023	INV	PD	Services Rendered From 02
2898 SIGNVERTISE										
11004		02/15/2023	10284585	03072023	107715	78.84	02/27/2023	INV	PD	NAME/MAILBOX TAGS
11021		02/14/2023	10284330	03072023	107715	821.25	02/27/2023	INV	PD	ELECTION SIGN
11051		03/01/2023	10284946	03072023	107715	1,460.00	03/01/2023	INV	PD	STREET BANNER INSTALLATIO
						2,360.09				
10629 SITEONE LANDSCAPE SUPPLY										
126772522-001		03/02/2023	10285087	03212023	107923	970.63	03/02/2023	INV	PD	PHELAN/BELAND PROJECT LAN
126787700-001		03/02/2023	10285088	03212023	107923	100.67	03/02/2023	INV	PD	STOCK PLANTS
						1,071.30				
11135 SLS PROPERTY SOLUTIONS INC.										
23-1176		03/02/2023	10285099	03212023	107924	499.00	03/02/2023	INV	PD	BOARD UP ALTA VISTA COMM.
2924 SMARDAN SUPPLY CO										
S3924994.001		02/23/2023	10284733	03072023	107716	437.08	02/23/2023	INV	PD	BUILDING MAINT. MATERIALS
2971 SOUTH BAY BEE REMOVAL										
873570		03/13/2023	10285449	03212023	107925	625.00	03/13/2023	INV	PD	CALLOUT ALTA VISTA COMM C
11210 SOUTH BAY FLEET SPECIALIST										
20934	5909	02/21/2023	10284513	03072023	107717	6,425.94	02/21/2023	INV	PD	REPAIRS TO F.D UNIT 102
20997		03/12/2023	10285413	03212023	107926	4,389.23	03/12/2023	INV	PD	UNIT 663-19 W.O. BUMPER B
						10,815.17				
2990 SOUTH BAY FORD										
421676		02/13/2023	10284073	03072023	107718	437.32	02/13/2023	INV	PD	UNIT 661 W.O OXYGEN SENSO
421907		02/17/2023	10284360	03072023	107718	57.41	02/17/2023	INV	PD	UNIT 661-17 W.O WINDOW WA
422023		02/17/2023	10284359	03072023	107718	54.09	02/17/2023	INV	PD	UNIT 667-21 W.O SEAT HAND
422836		02/17/2023	10284361	03072023	107718	21.15	02/17/2023	INV	PD	UNIT 667 W.O NUTS/BOLTS
423075		03/12/2023	10285415	03212023	107927	54.09	03/12/2023	INV	PD	UNIT 667 W.O. SEAT HANDLE
423173		03/12/2023	10285414	03212023	107927	73.76	03/12/2023	INV	PD	UNIT 008 W.O-TIRE SENSOR
424167		03/12/2023	10285406	03212023	107927	64.76	03/12/2023	INV	PD	UNIT 667-21 W.O SPARK PLU
424199		03/12/2023	10285407	03212023	107927	850.13	03/12/2023	INV	PD	UNIT 660-17 W.O
424296		03/12/2023	10285410	03212023	107927	273.62	03/12/2023	INV	PD	UNIT 649- W.O. FUEL NECK
514944		03/12/2023	10285409	03212023	107928	2,323.18	03/12/2023	INV	PD	UNIT 404 W.O. WHEEL CHECK
514965		03/12/2023	10285416	03212023	107928	390.00	03/12/2023	INV	PD	UNIT 202 W.O. ENGINE LIGH
						4,599.51				
11928 SOUTH BAY PARKLAND CONSERVANCY										
1003	5395	02/23/2023	10284712	03072023	107719	10,086.86	02/23/2023	INV	PD	HABITAT MGMT SVCS FOR WIL
2999 SOUTH BAY SHELL										

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SHELLCARWASH 01/23		02/17/2023	10284471	03072023	107720	188.00	02/17/2023	INV	PD	CITY VEHICLES CAR WASH 01
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
511417	5907	02/21/2023	10284512	03072023	107721	8,273.06	02/21/2023	INV	PD	REPAIRS TO F.D. VEHICLE 1
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-2-9		03/06/2023	10285068	03212023	107929	63,037.10	03/06/2023	INV	PD	CATALINA HELBERTA EMERAL
700062391656-2-2-23		02/21/2023	10284506	03072023	107722	842.02	02/21/2023	INV	PD	BERYL / HARBOR /BASIN 3
700063072575-2-2-23		02/21/2023	10284508	03072023	107722	65,939.73	02/21/2023	INV	PD	ESPLANADE - 182ND - ARTES
700464670763-2-24		03/06/2023	10285050	03212023	107929	731.20	03/06/2023	INV	PD	1928 NELSON
700470178747-2-16		03/06/2023	10285062	03212023	107929	1,572.65	03/06/2023	INV	PD	ARTESIA JUANITA SAPPHIR
700776225568-2-23		03/06/2023	10285053	03212023	107929	144.07	03/06/2023	INV	PD	JULIA AVE - ALTA VISTA P
8916 SPCALA						132,266.77				
2022-11		12/14/2022	10284687	03072023	107723	894.60	03/07/2023	INV	PD	11/2022 ANIMAL SHELTERING
2023-02		03/02/2023	10285230	03212023	107930	894.60	03/08/2023	INV	PD	02/2023 MONTHLY ANIMAL IM
12835 SPOHN RANCH INC						1,789.20				
RB004	5541	03/09/2023	10285277	03212023	107931	54,571.80	03/09/2023	INV	PD	CITYWIDE SKATE FACILITIES
10201 SPORTBALL										
WINTER2023		02/15/2023	10284274	03072023	107724	6,426.00	02/15/2023	INV	PD	WINTER2023 SPORTBALL 3YPG
7733 SPRY, JOSHUA										
021723		02/23/2023	10284644	03072023	107725	207.00	02/27/2023	INV	PD	PER DIEM CANINE SUPERVISI
3063 ST. PAUL'S UNITED METHODIST CHURCH										
07012022		03/03/2023	10284983	03072023	107726	3,033.07	03/03/2023	INV	PD	1ST QTR (JULY 1,2022-SEPT
10012022		03/03/2023	10284984	03072023	107726	1,765.02	03/03/2023	INV	PD	PROJECT NEEDS, ST PAUL ME
3075 STARK, MICHAEL L.						4,798.09				
01292023		01/29/2023	10284726	03072023	107727	229.00	03/07/2023	INV	PD	REIMBURSEMENT ANCENSTRY D
01292023MILEAGE		01/29/2023	10284727	03072023	107727	381.92	03/07/2023	INV	PD	MILEAGE REIMBURSEMENT COL
13535 STOTLAND, LAURA						610.92				
STOTLAND2023		03/09/2023	10285362	03212023	107932	205.00	03/09/2023	INV	PD	REFUND STOTLAND2023 3TEN1
9018 STRICTLY TINT										
030723RBDP		03/07/2023	10285265	03212023	107933	1,034.00	04/04/2023	INV	PD	TINTING PD ANNEX WINDOWS
12898 STRIVE DESIGN INC										

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E86605		02/14/2023	10285310	03212023	107934	216.70	03/09/2023	INV	PD	Merrill uniforms
12237 SUEZ WTS SERVICES USA, INC.										
901986837	100788937	02/14/2023	10284575	03072023	107728	663.24	02/27/2023	INV	PD	2/23 - 4/23 FS1 QUARTERLY
901986838	100788938	02/15/2023	10284578	03072023	107728	663.24	02/27/2023	INV	PD	2/23 - 4/23 FS2 QUARTERLY
902000516	100792067	02/23/2023	10285239	03212023	107935	335.51	03/13/2023	INV	PD	FS1 DI EQUIP EXCHANGE
902000517	100792068	02/23/2023	10285240	03212023	107935	332.00	03/13/2023	INV	PD	FS2 DI EXCHANGE
						1,993.99				
3122 SULLY-MILLER CONTRACTING CO.										
3072199	5650	02/28/2023	10284898	03072023	107729	12,497.04	02/28/2023	INV	PD	BERYL ST IMPROVEMENTS
3125 SUN BADGE CO.										
411801		01/16/2023	10285261	03212023	107936	1,992.59	03/13/2023	INV	PD	FF/PM UNIFORMS BADGES & B
10365 T-MOBILE										
02212023		02/21/2023	10285149	03212023	107937	9.42	03/13/2023	INV	PD	DB FUME ALERT MONTHLY ACC
10355 T-MOBILE USA, INC.										
9524268828		02/10/2023	10284680	03072023	107730	100.00	03/07/2023	INV	PD	GPS LOCATE ***0283
9715 T2 SYSTEMS CANADA INC.										
7753		02/27/2023	10284995	03212023	107938	190.25	03/13/2023	INV	PD	EXTEND BY PHONE - JANUARY
13525 TANNER, DESIREE M.										
02182023		03/06/2023	10285040	03212023	107939	825.93	03/13/2023	INV	PD	wilson v. Stojanovic DATE
021823		03/06/2023	10285036	03212023	107939	490.77	03/13/2023	INV	PD	wilson v. Stojanovic DATE
						1,316.70				
9290 TELECOM LAW FIRM, P.C.										
14335	4289	02/02/2023	10283468	03072023	107731	2,350.00	02/02/2023	INV	PD	TELECOM CONSULTING SERVIC
14336	4289	02/02/2023	10283469	03072023	107731	2,350.00	02/02/2023	INV	PD	TELECOM CONSULTING SERVIC
14528	4289	03/09/2023	10285252	03212023	107940	549.90	03/09/2023	INV	PD	TELECOM CONSULTING SERVIC
						5,249.90				
11998 TELEFLEX LLC										
9506608188		02/15/2023	10284583	03072023	107732	3,865.24	02/27/2023	INV	PD	MEDICAL AID SUPPLIES
13530 THE BREEZ SCREEN, LLC										
1001		03/07/2023	10285348	03212023	107941	2,326.88	04/04/2023	INV	PD	PRIVACY SCREENS FOR DUI C
11764 THE CHUKA FAMILY TRUST										
03022023		03/03/2023	10284981	03212023	107942	21,553.78	03/03/2023	INV	PD	ARTESIA BLVD. RENT PER LE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5851 THE SOHAGI GROUP, A PROFESSIONAL LAW GROUP										
17671		02/22/2023	10284621	03072023	107733	337.50	02/27/2023	INV	PD	1/23 Waterfront Litigatio
4709 THE UNITED STATES CONFERENCE OF MAYORS										
2733		02/21/2023	10284545	03072023	107734	5,269.00	02/21/2023	INV	PD	2022-2023 MEMBERSHIP
11787 THOMAS, JOSEPH G.										
FEB2023		02/28/2023	10284879	03072023	107735	491.40	02/28/2023	INV	PD	BRIDGE ANDERSON JOE THOMA
JANUARY2023		02/17/2023	10284477	03072023	107735	390.60	02/17/2023	INV	PD	JANUARY2023BRIDGE JTHOMAS
						882.00				
13522 THOMEN-KAY, KATHLEEN										
03072023		03/07/2023	10285419	03212023	107943	50.00	03/13/2023	INV	PD	SERVICE RETIREMENT STIPEN
9019 THOMSON REUTERS - WEST										
847843355		02/22/2023	10284607	03072023	107736	1,034.41	02/27/2023	INV	PD	2/23 Monthly Library Char
848000083		03/06/2023	10285030	03212023	107944	1,055.14	03/13/2023	INV	PD	3/23 Monthly Library Char
						2,089.55				
71 TIME WARNER CABLE										
0004790020623		02/15/2023	10284251	03072023	107737	5,583.85	02/15/2023	INV	PD	DARK FIBER FEB 2023 ACCT
0060500012523		03/06/2023	10285018	03212023	107945	118.58	03/06/2023	INV	PD	CABLE TV JAN 2023
0060500122522		03/06/2023	10285017	03212023	107945	113.87	03/06/2023	INV	PD	CABLE TV DEC 2022
0679747020123		02/15/2023	10284252	03072023	107737	420.00	02/15/2023	INV	PD	DARK FIBER FEB 2023 ACCT
0962656022523		03/06/2023	10285066	03212023	107945	275.41	03/06/2023	INV	PD	DARK FIBER FEB 2023
119992001022123		03/01/2023	10284912	03212023	107946	1,005.67	03/01/2023	INV	PD	NETWORK SVS FEB MARCH 202
						7,517.38				
11361 TIREHUB, LLC										
32642607		02/17/2023	10284363	03072023	107738	315.99	02/17/2023	INV	PD	STOCK TIRES
32676136		02/17/2023	10284362	03072023	107738	593.92	02/17/2023	INV	PD	STOCK TIRES FOR FLEET
32777250		03/09/2023	10285341	03212023	107947	350.40	03/09/2023	INV	PD	STOCK TIRES
32994942		03/09/2023	10285338	03212023	107947	644.21	03/09/2023	INV	PD	STOCK TIRES
						1,904.52				
13473 TITAN SOLAR POWER										
839116831		02/17/2023	10284335	03072023	107739	422.00	03/07/2023	INV	PD	REFUND SOLAR PERMIT FEES
12875 TODD, GARRETT										
01/13/23		01/19/2023	10284902	03072023	107740	400.00	02/27/2023	INV	PD	CHIEF OFFICER 3B
01/18/23		01/19/2023	10284901	03072023	107740	300.00	02/27/2023	INV	PD	DRIVEN TO BE AN ENGINEER
01/25/23		01/19/2023	10284903	03072023	107740	360.00	02/27/2023	INV	PD	CHIEF OFFICER 3C
						1,060.00				
3216 TODDCO SWEEPING CO										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36018		02/01/2023	10284547	03072023	107741	452.00	02/01/2023	INV	PD	PARKING STRUCTURE MAINTEN
36157		03/01/2023	10285129	03212023	107948	452.00	03/01/2023	INV	PD	PARKING STRUCTURE MAINTEN
						904.00				
12915 TORO ENTERPRISES INC										
TORO#12	5545	02/23/2023	10284708	03072023	107742	206,066.11	02/23/2023	INV	PD	ALTA VISTA PUMP STATION P
3225 TORRANCE AUTO PARTS										
2280-0123		03/15/2023	10285492	03212023	107949	4,672.18	03/15/2023	INV	PD	JANUARY '23 AUTO PARTS PU
7130 TORRANCE AUTO REPAIR										
0177996		02/17/2023	10284469	03072023	107743	119.95	02/17/2023	INV	PD	UNIT 678-17 W.O WHEEL ALI
0178068		02/17/2023	10284364	03072023	107743	119.95	02/17/2023	INV	PD	UNIT 645-15 W.O WHEEL ALI
0178094		02/17/2023	10284468	03072023	107743	119.95	02/17/2023	INV	PD	UNIT 657-16 WO WHEEL ALIG
0178185		02/17/2023	10284367	03072023	107743	119.95	02/17/2023	INV	PD	UNIT 670-21 W.O
						479.80				
7361 TRANSPORTATION CONCEPTS										
516-01-2023	5697	02/21/2023	10284526	03072023	107744	269,648.83	02/21/2023	INV	PD	Transit Expenses Through
9342 TRANSUNION RISK AND ALTERNATIVE										
03012023		03/01/2023	10285153	03212023	107950	751.50	03/01/2023	INV	PD	DEPT MONTHLY ACCESS CHARG
13474 TROY ROOFING										
817226218		02/09/2023	10284326	03072023	107745	271.18	03/07/2023	INV	PD	REFUND PERMIT FEES PERMIT
10227 TRUSTEDSITE										
44973CIT		02/22/2023	10284560	03072023	107746	4,864.00	02/22/2023	INV	PD	TrustedSite vulnerability
13496 TUNG, JOANNA										
TUNG2023		02/21/2023	10284502	03072023	107747	100.00	02/21/2023	INV	PD	REFUND TUNG2023 AVVCC RET
6100 DAVID TURCH & ASSOCIATES										
02072023	5848	02/09/2023	10283986	03072023	107748	2,083.33	02/09/2023	INV	PD	CONSULTING FOR FEDERAL LE
3261 TURF STAR INC										
3316232-00		03/12/2023	10285411	03212023	107951	1,991.67	03/12/2023	INV	PD	UNIT 295 W.O.
3273 U.S. ARMOR CORPORATION										
39850		12/05/2022	10285311	03212023	107952	895.05	03/09/2023	INV	PD	Kang vest
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01232023-1945		02/15/2023	10284242	03072023	107749	2,319.23	02/15/2023	INV	PD	MATT CALCARD JAN 2023
01232023-3861		02/15/2023	10284244	03072023	107749	1,740.80	02/15/2023	INV	PD	CHRIS CALCARD JAN 2023
027001232023		01/23/2023	10284236	03072023	107749	521.64	03/07/2023	INV	PD	PORTOLESE L CAL CARD 01/2
03041232023		02/09/2023	10284239	03072023	107749	3,670.25	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. RE
0404012323		01/23/2023	10284963	03072023	107749	100.00	02/21/2023	INV	PD	C. NAVARRO CAL CARD JAN 2
046201232023		01/23/2023	10284215	03072023	107749	291.74	03/07/2023	INV	PD	ANDERSON J CAL CARD 01/23
067301232023		01/23/2023	10284228	03072023	107749	1,720.09	03/07/2023	INV	PD	HAVRILCHAK E CAL CARD 01/
10171232023		02/09/2023	10284202	03072023	107749	94.47	02/09/2023	INV	PD	CAL CARD JAN. 2023 - A. S
1615-01232023		01/23/2023	10284261	03072023	107749	14.28	02/21/2023	INV	PD	B. BOSTER CC 01/23
170101232023		01/23/2023	10284224	03072023	107749	501.34	03/07/2023	INV	PD	EVELO J CAL CARD 01/23/20
171001232023		01/23/2023	10284329	03072023	107749	1,696.07	03/07/2023	INV	PD	SOULES L CAL CARD 01/23/2
1857012323		02/09/2023	10283999	03072023	107749	501.20	02/09/2023	INV	PD	RMICHEL CALCARD 012023
191801232023		01/23/2023	10284222	03072023	107749	450.00	03/07/2023	INV	PD	NAYLOR J CAL CARD 01/23/2
20761232023		02/09/2023	10284221	03072023	107749	17,766.71	02/09/2023	INV	PD	CAL CARD JAN 2023 - M. KL
213301232023		01/23/2023	10284206	03072023	107749	948.19	03/07/2023	INV	PD	DOSSETT K CAL CARD 01/23/
218001232023		02/16/2023	10284304	03072023	107749	16.41	02/16/2023	INV	PD	BYRD 0123 CAL CARD
229301232023		02/03/2023	10283517	03072023	107749	2,334.37	02/03/2023	INV	PD	N BONILLA Sign Pros
26021232023		02/09/2023	10284350	03072023	107749	3,029.60	02/09/2023	INV	PD	CAL CARD JAN 2023 - R. RI
26311232023		02/09/2023	10284078	03072023	107749	1,965.37	02/09/2023	INV	PD	CAL CARD JAN 2023 - G. LA
271601232023		01/23/2023	10284231	03072023	107749	70.71	03/07/2023	INV	PD	TURNER K CAL CARD 01/23/2
28251232023		02/09/2023	10284258	03072023	107749	1,394.62	02/09/2023	INV	PD	CAL CARD JAN. 2023 - T. H
287001232023		01/23/2023	10284225	03072023	107749	171.12	03/07/2023	INV	PD	PRESTIA C CAL CARD 01/23/
293601232023		01/23/2023	10284234	03072023	107749	49.99	03/07/2023	INV	PD	LONG B CAL CARD 01/23/202
2968-01232023		01/23/2023	10284268	03072023	107749	226.80	02/21/2023	INV	PD	C. MAHONEY CC 01/23
302501232023		02/15/2023	10284247	03072023	107749	65.67	02/15/2023	INV	PD	YVILLA CALCARD AFTERSCHOO
302701232023		02/15/2023	10284249	03072023	107749	904.73	02/15/2023	INV	PD	LAGUIRRECAL CARD AFTERSCH
3096		02/21/2023	10284527	03072023	107749	208.61	02/21/2023	INV	PD	SNEED CALCARD JAN2023
343901232023		01/23/2023	10284229	03072023	107749	2,415.61	03/07/2023	INV	PD	DYBERG M CAL CARD 01/23/2
34711232023		02/09/2023	10284238	03072023	107749	705.58	02/09/2023	INV	PD	CAL CARD JAN 2023 - V. MU
3478-01232023		01/23/2023	10284265	03072023	107749	98.52	02/21/2023	INV	PD	R. STOUT CC 01/23
368901232023		02/21/2023	10284541	03072023	107749	9,383.28	02/21/2023	INV	PD	Jack Meyer Cal Card 1-23
384101232023		01/23/2023	10284219	03072023	107749	213.39	03/07/2023	INV	PD	KING C CAL CARD 01/23/202
392601232023		01/23/2023	10284217	03072023	107749	473.18	03/07/2023	INV	PD	FIZULICH M CAL CARD 01/23
40641232023		02/09/2023	10284079	03072023	107749	135.15	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. MO
46081232023		02/09/2023	10284305	03072023	107749	2,057.17	02/09/2023	INV	PD	CAL CARD JAN 2023 - A. GO
46941232023		02/09/2023	10284211	03072023	107749	1,462.13	02/09/2023	INV	PD	CAL CARD JAN 2023 - S. SH
4830-01232023		01/23/2023	10284266	03072023	107749	176.37	02/21/2023	INV	PD	P. BUTLER CC 01/23
484201232023		02/15/2023	10284248	03072023	107749	47.33	02/15/2023	INV	PD	BCHRISTENSEN CAL CARD SAI
48491232023		02/09/2023	10284273	03072023	107749	2,645.75	02/09/2023	INV	PD	CAL CARD JAN 2023 - P. WE
490301232023		01/23/2023	10284232	03072023	107749	55.00	03/07/2023	INV	PD	WARREN C CAL CARD 01/23/2
50741232023		02/09/2023	10284096	03072023	107749	140.14	02/09/2023	INV	PD	CAL CARD JAN 2023 - C. YO
510101232023		01/23/2023	10284301	03072023	107749	249.00	01/23/2023	INV	PD	LIBRARY/PARKER
51511232023		02/09/2023	10284077	03072023	107749	1,833.40	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. OL
535501232023		01/23/2023	10284213	03072023	107749	20.00	03/07/2023	INV	PD	SNAKENBORG M CAL CARD 01/
561701232023		02/03/2023	10283518	03072023	107749	1,788.00	02/03/2023	INV	PD	J ROONEY Hootsuite yearly
56521232023		02/09/2023	10284298	03072023	107749	664.85	02/09/2023	INV	PD	CAL CARD JAN 2023 - E. BE
56961232023		02/09/2023	10284299	03072023	107749	516.92	02/09/2023	INV	PD	CAL CARD JAN 2023 - A. AL
5708-01232023		01/23/2023	10284270	03072023	107749	1,954.15	02/21/2023	INV	PD	J. MAY CC 01/23
5730-01232023		01/23/2023	10284269	03072023	107749	304.62	02/21/2023	INV	PD	J. BROWN CC 01/23
576302212023		01/23/2023	10283608	03072023	107749	82.80	02/13/2023	INV	PD	LKJANUARY2023/YRCALCARD
58971232023		02/09/2023	10284306	03072023	107749	1,204.14	02/09/2023	INV	PD	CAL CARD JAN 2023 - C. PE
6099 0123 2023		02/07/2023	10283637	03072023	107749	574.79	02/07/2023	INV	PD	CalCard for Zach Painter
628201232023		01/23/2023	10284235	03072023	107749	74.44	03/07/2023	INV	PD	GONZALEZ E CAL CARD 01/23
6290-01232023		01/23/2023	10284263	03072023	107749	41.76	02/21/2023	INV	PD	B. BELLANTE CC 01/23
63241232023		02/09/2023	10284307	03072023	107749	427.19	02/09/2023	INV	PD	CAL CARD JAN 2023 - R. AV

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
633601232023		02/21/2023	10284538	03072023	107749	8.78	02/21/2023	INV	PD	Santiago Mercado Cal Card
63661232023		02/09/2023	10284106	03072023	107749	1,632.44	02/09/2023	INV	PD	CAL CARD JAN 2023 - B. WH
63901232023		02/09/2023	10284201	03072023	107749	99.08	02/09/2023	INV	PD	CAL CARD JAN 2023 - M. PA
64411232023		02/09/2023	10284076	03072023	107749	65.13	02/09/2023	INV	PD	CAL CARD JAN 2023 - M BEN
654601232023		01/23/2023	10284218	03072023	107749	454.60	03/07/2023	INV	PD	ARNOLD D CAL CARD 01/23/2
671401232023		01/23/2023	10284328	03072023	107749	662.62	03/07/2023	INV	PD	TEMPRANO M CAL CARD 01/23
674101232023		01/23/2023	10284214	03072023	107749	652.65	03/07/2023	INV	PD	SPRENGEL S CAL CARD 01/23
674901232023		01/23/2023	10284216	03072023	107749	18.00	03/07/2023	INV	PD	WINDMAN W CAL CARD 01/23/
682601232023		01/23/2023	10284226	03072023	107749	159.66	03/07/2023	INV	PD	DILEVA V CAL CARD 01/23/2
69311232023		02/09/2023	10284308	03072023	107749	2,292.26	02/09/2023	INV	PD	CAL CARD JAN 2023 - D. HE
69321232023		02/09/2023	10284070	03072023	107749	3,569.96	02/09/2023	INV	PD	CAL CARD JAN 2023- M. CAR
709601232023		01/23/2023	10284233	03072023	107749	18.00	03/07/2023	INV	PD	VALDIVIA M CAL CARD 01/23
710601232023		01/23/2023	10284533	03072023	107749	1,045.36	03/07/2023	INV	PD	ROSE S CAL CARD 01/23/202
728301232023		01/23/2023	10284283	03072023	107749	961.77	03/07/2023	INV	PD	PLUGGE A CAL CARD 01/23/2
73901232023		02/09/2023	10284016	03072023	107749	10,821.20	02/09/2023	INV	PD	CAL CARD JAN. 2023 - F. C
752001232023		01/23/2023	10284302	03072023	107749	1,125.34	01/23/2023	INV	PD	LIBRARY/VILHAUER
75311232023		02/09/2023	10284071	03072023	107749	3,076.83	02/09/2023	INV	PD	CAL CARD JAN 2023 -J. GAL
759801232023		02/15/2023	10284246	03072023	107749	569.00	02/15/2023	INV	PD	CDIAZCALCARD SAILING 7598
7606012323		02/09/2023	10284021	03072023	107749	1,165.58	02/09/2023	INV	PD	CALCARD ROBERT PIERCE
76631232023		02/09/2023	10284199	03072023	107749	411.55	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. OR
7820012323		01/23/2023	10283400	03072023	107749	1,147.02	01/31/2023	INV	PD	CAL-CARD FSD 01/23/23 - R
7933-01232023		01/23/2023	10284543	03072023	107749	5,103.98	02/21/2023	INV	PD	I. YANG CC 1/23
79521232023		02/09/2023	10284346	03072023	107749	2,083.35	02/09/2023	INV	PD	CAL CARD JAN 2023 - R. LA
81291232023		02/09/2023	10284084	03072023	107749	141.22	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. FA
834601232023		01/23/2023	10284209	03072023	107749	140.87	03/07/2023	INV	PD	MORALES L CAL CARD 01/23/
836601232023		01/23/2023	10284230	03072023	107749	281.90	03/07/2023	INV	PD	HALEY D CAL CARD 01/23/20
8528 0123 2023		02/07/2023	10283641	03072023	107749	2,797.19	02/07/2023	INV	PD	CalCard for Mayra Gomez 0
880701232023		02/17/2023	10284333	03072023	107749	27.34	02/17/2023	INV	PD	CALCARD STATEMENT 01/23/2
885301232023		01/23/2023	10284210	03072023	107749	5.00	03/07/2023	INV	PD	HOFFMAN J CAL CARD 01/23/
8888-012323		02/16/2023	10284311	03072023	107749	994.25	02/21/2023	INV	PD	1/23 J. Espinoza Cal Card
89961232023		02/09/2023	10284156	03072023	107749	3,454.53	02/09/2023	INV	PD	CAL CARD JAN 2023 - J. CA
918501232023		01/23/2023	10284212	03072023	107749	492.76	03/07/2023	INV	PD	DELERY D CAL CARD 01/23/2
9231012323		02/09/2023	10283995	03072023	107749	750.00	02/09/2023	INV	PD	B BRAND CALCARD 012023
92341232023		02/09/2023	10284300	03072023	107749	265.00	02/09/2023	INV	PD	CAL CARD JAN 2023 - M KAS
9360-012323		02/16/2023	10284310	03072023	107749	15.70	02/21/2023	INV	PD	1/23 C. Park Cal Card
9371-012323		01/31/2023	10283399	03072023	107749	10.94	02/21/2023	INV	PD	KRONEBERGER - JANUARY CAL
9498012323		02/09/2023	10283917	03072023	107749	665.59	02/09/2023	INV	PD	SONNACA LUCKEY CAL CARD 6
967001232023		01/23/2023	10284243	03072023	107749	60.88	03/07/2023	INV	PD	LEWIS A CAL CARD 01/23/20
991701232023		01/23/2023	10284223	03072023	107749	666.84	03/07/2023	INV	PD	LOFSTROM K CAL CARD 01/23
						120,432.84				
4827 U.S. POSTMASTER										
03072023		03/08/2023	10285180	03072023	107750	5,000.00	03/08/2023	INV	PD	PERMIT #248- 1ST CLASS PR
3281 UC REGENTS										
3013-407		03/01/2023	10285207	03212023	107953	3,407.77	03/13/2023	INV	PD	03/23 RBFD CE/QI SERVICES
3285 UNDERGROUND SERVICE ALERT										
1120220568		02/28/2023	10284907	03072023	107751	195.50	02/28/2023	INV	PD	106 RBCH NEW TICKET CHARG
5332 UNITED RENTALS NORTHWEST, 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
185398016-033		03/06/2023	10285046	03212023	107955	186.15	03/13/2023	INV	PD	2/23 RB Homeless Ct Porta
214882533-002		02/16/2023	10284340	03072023	107752	321.94	02/16/2023	INV	PD	PIER FORKLIFT RENTAL RETU
216310812-001		03/02/2023	10284986	03212023	107954	1,560.54	03/02/2023	INV	PD	FORKLIFT RENTAL FOR PIER
						2,068.63				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13489336		02/26/2023	10284826	03072023	107753	45.05	02/26/2023	INV	PD	KINGSDALE TEMP FENCING 1/
114-13489508		02/26/2023	10284825	03072023	107753	21.90	02/26/2023	INV	PD	TEMP FENCE 545 N. GERTRUD
114-13514780		02/26/2023	10284824	03072023	107753	21.90	02/26/2023	INV	PD	TEMP FENCE 545 N. GERTRUD
114-13535835		03/02/2023	10284991	03212023	107956	45.05	03/02/2023	INV	PD	KINGSDALE TEMP FENCING 2/
114-13537896		03/02/2023	10285213	03212023	107956	21.90	03/02/2023	INV	PD	TEMP FENCE 545 N. GERTRUD
						155.80				
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
03072023		03/08/2023	10285181	03072023	107754	10,000.00	03/08/2023	INV	PD	415 DIAMOND ST ACCOUNT #8
03072023-2		03/08/2023	10285182	03072023	107755	10,000.00	03/08/2023	INV	PD	415 DIAMOND ST ACCOUNT #8
						20,000.00				
13236 UNIX CONSTRUCTION, INC.										
06-202302	5657	03/09/2023	10285274	03212023	107957	213,982.94	03/09/2023	INV	PD	HARBOR RAILING PROJECT
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22301		01/31/2023	10285267	03212023	107958	4,050.00	04/04/2023	INV	PD	01/2023 GRAFFITI REMOVAL
RED22302		02/28/2023	10285268	03212023	107958	4,050.00	04/04/2023	INV	PD	02/2023 GRAFFITI REMOVAL
						8,100.00				
13534 VALENTINA, SANDY										
VALENTINA2023		03/13/2023	10285453	03212023	107959	100.00	03/13/2023	INV	PD	REFUND VALENTINA2023 WP
13545 VAN NUYS CHRYSLER DODGE JEEP RAM										
553CAARBEP514	5926	03/15/2023	10285531	03212023	107960	80,533.15	03/15/2023	INV	PD	Tow Vehicle for Skywatch
13539 VAZQUEZ, EMELY										
VAZQUEZ2023		03/09/2023	10285363	03212023	107961	100.00	03/09/2023	INV	PD	REFUND VAZQUEZ2023 RETURN
13494 VELASQUEZ, ANTONIO										
VELASQUEZ2023		02/21/2023	10284507	03072023	107756	100.00	02/21/2023	INV	PD	REFUND VELASQUEZ2023 AVVC
13011 VENICE FAMILY CLINIC										
2022-23		03/03/2023	10285005	03072023	107757	2,093.00	03/03/2023	INV	PD	VENICE FAMILY CLINIC OCT2
8088 VERIZON BUSINESS SERVICES										
72490417		03/06/2023	10285026	03212023	107962	354.24	03/06/2023	INV	PD	PRIVATE IP FEB 2023
Z8705106		02/15/2023	10284255	03072023	107758	2,036.55	02/15/2023	INV	PD	FEB 2023 PRIVATE IP

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3621 VERIZON WIRELESS						2,390.79				
9926678366		02/15/2023	10284253	03072023	107759	270.30	02/15/2023	INV	PD	FEB 01 2023 PHONE CHARGES
9926678440		02/16/2023	10284309	03072023	107759	351.36	02/16/2023	INV	PD	PW EMERGENCY CELLS & IPAD
9927616568		02/12/2023	10284654	03072023	107759	66.29	03/07/2023	INV	PD	MONTHLY SERVICES CHARGES 1
9927616569		02/22/2023	10284592	03072023	107759	165.26	02/22/2023	INV	PD	CELL MONTHLY JAN FEB 2023
9927616570		02/12/2023	10285434	03212023	107963	25.76	04/04/2023	INV	PD	INVOICE 2/12/2023
9927989656		03/06/2023	10285016	03212023	107963	1,303.04	03/06/2023	INV	PD	FIRE IPADS JAN - FEB 2023
9928583704		03/01/2023	10285125	03212023	107963	3,677.67	03/01/2023	INV	PD	PD MDC MODEMS JAN-FEB 202
						5,859.68				
11674 VERMONT SYSTEMS, INC.										
VS007458	5801	03/06/2023	10285086	03072023	107760	612.50	03/06/2023	INV	PD	RECREATION & PARKS SOFTWA
10600 VIGILANT SOLUTIONS LLC										
50579 RI	5908	02/10/2023	10284711	03072023	107761	7,956.00	03/07/2023	INV	PD	ALPR ESA ANNUAL SUBSCRIPT
50723 RI	5790	02/17/2023	10284714	03072023	107761	5,515.00	03/07/2023	INV	PD	COMPUTER SYSTEM FOR ALPR
						13,471.00				
8802 VISION SERVICE PLAN										
817015049		01/19/2023	10285426	03212023	107964	4,532.13	03/13/2023	INV	PD	VSP ACTIVES FEB 2023
817015058		01/19/2023	10285428	03212023	107966	1,053.57	03/13/2023	INV	PD	VSP RETIREES FEB 2023
817287094		02/19/2023	10285430	03212023	107967	1,054.98	03/13/2023	INV	PD	VSP RETIREES MARCH 2023
817287103		02/19/2023	10285427	03212023	107965	4,523.58	03/13/2023	INV	PD	VSP ACTIVES MARCH 2023
						11,164.26				
3524 VORTEX INDUSTRIES										
07-1657718		02/22/2023	10285241	03212023	107968	1,511.28	03/13/2023	INV	PD	FS1 FACILITIES
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370092910008-01	5428	02/23/2023	10284695	03072023	107762	337.50	02/23/2023	INV	PD	WALKER PARKING CONSULTANT
370092910015	5428	02/23/2023	10284694	03072023	107762	5,907.67	02/23/2023	INV	PD	WALKER PARKING CONSULTANT
370092910016	5428	02/23/2023	10284692	03072023	107762	555.98	02/23/2023	INV	PD	WALKER PARKING CONSULTANT
370092910017	5428	02/23/2023	10284690	03072023	107762	270.00	02/23/2023	INV	PD	WALKER PARKING CONSULTANT
370093970101	5429	03/13/2023	10285447	03212023	107969	5,300.00	03/13/2023	INV	PD	WALKER PARKING CONSULTANT
370093970102	5429	03/13/2023	10285443	03212023	107969	4,752.50	03/13/2023	INV	PD	WALKER PARKING CONSULTANT
						17,123.65				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W801040	5546	02/23/2023	10284701	03072023	107763	24,591.19	02/23/2023	INV	PD	ALTA VISTA PUMP STATION P
W801041	5655	02/23/2023	10284704	03072023	107763	1,976.00	02/23/2023	INV	PD	BASIN 2 SEWER PUMP OUT
						26,567.19				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S121486720.001	5903	02/14/2023	10284241	03072023	107764	11,404.63	02/14/2023	INV	PD	ELECTRICAL PANEL FOR 200
S122234052.001		03/02/2023	10285108	03212023	107970	90.51	03/02/2023	INV	PD	ELECTRICAL SUPPLIES-NEW S

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S122234052.002		03/02/2023	10285107	03212023	107970	1,563.55	03/02/2023	INV	PD	ELECTRICAL SUPPLIES-NEW S
S122446755.001		02/16/2023	10284341	03072023	107764	4,428.84	02/16/2023	INV	PD	STREET LIGHTING SUPPLIES
3408 WAXIE SANITARY SUPPLY						17,487.53				
81515000		02/23/2023	10284814	03072023	107765	145.33	02/23/2023	INV	PD	JANITORIAL SUPPLIES-PARKS
81520675		02/23/2023	10284815	03072023	107765	1,401.23	02/23/2023	INV	PD	JANITORIAL SUPPLIES PARKS
81526293		02/23/2023	10284813	03072023	107765	44.54	02/23/2023	INV	PD	JANITORIAL SUPPLIES- PARK
3421 WEST COAST ARBORISTS INC						1,591.10				
195129	5457	02/23/2023	10284738	03072023	107766	22,326.00	02/23/2023	INV	PD	TREE TRIMMING 1/123-1/15/
195964	5457	02/23/2023	10284816	03072023	107766	32,084.00	02/23/2023	INV	PD	TREE TRIMMING SERVICES GR
195970	5457	02/23/2023	10284817	03072023	107766	21,235.00	02/23/2023	INV	PD	PALM PRUNING 1/16-1/31/2
10426 WEST MARINE PRO						75,645.00				
001907		10/03/2022	10284729	03072023	107767	89.67	02/27/2023	INV	PD	TOOLS
008095		02/27/2023	10285203	03212023	107971	404.70	03/13/2023	INV	PD	UNIFORMS
008251		03/07/2023	10285329	03212023	107971	347.77	03/13/2023	INV	PD	TOOL/EQUIP 030726
448824		01/14/2023	10284730	03072023	107767	199.72	02/27/2023	INV	PD	UNIFORMS
11480 WHITBY, CHANEL						1,041.86				
020523		02/23/2023	10284641	03072023	107768	46.40	02/27/2023	INV	PD	PER DIEM- LAB TO WITNESS
020523-021023		02/23/2023	10284640	03072023	107768	143.16	02/27/2023	INV	PD	MILEAGE AND PARKING REIMB
13541 WHITEHEAD, DYLAN						189.56				
WHITEHEAD2023		03/09/2023	10285357	03212023	107972	100.00	03/09/2023	INV	PD	REFUND WHITEHEAD2023 RETU
6402 WITZANSKY, MIKE										
SD022023		02/17/2023	10284480	03072023	107769	166.60	02/17/2023	INV	PD	MWITZANSKY TRVL XPNS RPT
SMF012023		02/17/2023	10284479	03072023	107769	55.20	02/17/2023	INV	PD	MWITZANSKY TRVL XPNS RPT
13470 WOOD, RICHARD						221.80				
0917120016		02/17/2023	10284747	03072023	107770	2,267.16	03/07/2023	INV	PD	REFUND PERMIT FEES 201908
12562 YITAE, KIM										
WINTER2023		03/08/2023	10285199	03212023	107973	7,259.00	03/08/2023	INV	PD	WINTER2023 TENNIS 3TEN110
13146 YUNEX LLC										
5610282969	5702	02/21/2023	10284517	03072023	107771	1,728.00	02/21/2023	INV	PD	SIGNALIZED INTERSECTIONS/
5620042154	5702	02/21/2023	10284518	03072023	107771	4,128.00	02/21/2023	INV	PD	TRAFFIC SIGNAL RESPONSE C
5620042210	5702	02/21/2023	10284516	03072023	107771	3,290.70	02/21/2023	INV	PD	TC RESPONSE INGLEWOOD AVE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4049 ZIP REPORTS						9,146.70				
52705230226		03/09/2023	10285283	03212023	107974	90.25	03/09/2023	INV	PD	REPORTS ORDERED FEBRUARY
3510 ZOLL MEDICAL CORPORATION										
3637667		12/30/2022	10285249	03212023	107975	1,163.57	03/13/2023	INV	PD	MEDICAL AID SUPPLIES
3672440		02/24/2023	10285333	03212023	107975	3,278.30	03/13/2023	INV	PD	MEDICAL AID SUPPLIES
3673283		02/25/2023	10285243	03212023	107975	2,105.03	03/13/2023	INV	PD	MEDICAL AID SUPPLIES
973 INVOICES						4,693,388.80				

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