

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										
11-22		11/01/2022	10281707	12202022	106480	200.00	12/12/2022	INV	PD	FINGERPRINT NOVEMBER 2022
5080 AATARI, INC.										
2100CarnegieRefund		12/12/2022	10281659	12202022	106481	3,000.00	12/12/2022	INV	PD	DEMO Refund for 2100 Carn
12200 AGA ENGINEERS, INC.										
22341-IN	4977	11/30/2022	10281079	12202022	106482	2,480.00	11/30/2022	INV	PD	On-CallContract.KingHarbo
22342-IN	5734	11/30/2022	10281080	12202022	106482	4,040.00	11/30/2022	INV	PD	ON-CALL SERVICES REFERENC
22342-IN.A	4977	11/30/2022	10281081	12202022	106482	1,890.00	11/30/2022	INV	PD	On-CallContract.KingHarbo
						8,410.00				
12753 ALESHIRE & WYNDER LLP										
72555		12/06/2022	10281598	12202022	106483	442.00	12/12/2022	INV	PD	11/22 HCD Writ Legal Fees
72556		12/06/2022	10281599	12202022	106483	1,345.00	12/12/2022	INV	PD	11/22 SB-9 Legal Fees
						1,787.00				
118 ALL AMERICAN ASPHALT										
33575-3,4,5-1	5647	12/12/2022	10281617	12202022	106484	322,541.72	12/12/2022	INV	PD	MBB & INGLEWOOD JOB 40960
11750 ALLIED UNIVERSAL SECURITY SERVICES										
13604710	5376	12/12/2022	10281688	12202022	106485	150.00	12/12/2022	INV	PD	PROVIDE ON SITE SECURITY
13604711	5694	12/13/2022	10281765	12202022	106485	6,290.56	12/13/2022	INV	PD	Provide On Site Security
64609		12/12/2022	10281690	12202022	106485	2,776.75	01/12/2023	INV	PD	Ushers for Miss Asia Beau
64610		12/12/2022	10281692	12202022	106485	1,133.50	01/12/2023	INV	PD	Ushers for Anita vs Luthe
64611		12/12/2022	10281685	12202022	106485	17,533.00	01/12/2023	INV	PD	Ushers for Hot Chocolate
						27,883.81				
131 ALLSTAR FIRE EQUIPMENT INC										
244137		11/21/2022	10281527	12202022	106486	1,115.28	12/12/2022	INV	PD	SCBA MAINT/REPAIRS
12739 ALVAREZ, MARTHA ANGELA										
11072022		11/23/2022	10280858	12202022	106487	120.00	12/12/2022	INV	PD	LIBRARY COMISSION MTG MIN
11222022		11/23/2022	10281435	12202022	106487	270.00	12/12/2022	INV	PD	B&F MTG MINS 11/22/2022
						390.00				
136 AMAYA, DIANE										
PerDiem112922		12/12/2022	10281698	12202022	106488	228.58	12/12/2022	INV	PD	CTA Conference Diane Amay
144 AMERICAN CITY PEST CONTROL INC.										
662990		12/13/2022	10281770	12202022	106489	72.50	12/13/2022	INV	PD	101 TORRANCE BL MONTHLY B
663003		12/13/2022	10281771	12202022	106489	213.00	12/13/2022	INV	PD	101 TORRANCE BLVD. MONTH

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165 AMERICAN RED CROSS						285.50				
22501752	5549	11/23/2022	10281388	12202022	106490	441.00	12/12/2022	INV	PD	(158) AMERICAN RED CROSS
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20711949		11/18/2022	10281350	12202022	106491	496.33	12/07/2022	INV	PD	INMATE BLANKETS AND LINEN
20713921		11/22/2022	10281363	12202022	106491	481.84	12/07/2022	INV	PD	inmate blankets and linen
20715936		11/28/2022	10281364	12202022	106491	460.85	12/07/2022	INV	PD	inmate blankets and linen
20717937		12/01/2022	10281366	12202022	106491	467.14	12/07/2022	INV	PD	inmate blankets and linen
20719863		12/05/2022	10281379	12202022	106491	461.18	12/07/2022	INV	PD	inmate blankets and linen
20721794		12/08/2022	10281381	12202022	106491	479.51	12/20/2022	INV	PD	inmate blankets and linen
						2,846.85				
12220 AMERICAN TRUST ESCROW										
836920855		12/05/2022	10281514	12202022	106492	130.00	12/09/2022	INV	PD	REFUND BUILDING RPT FEE 2
13389 ANDERSON, MICHELLE AND DAVID										
2213MargaretRefund		12/12/2022	10281665	12202022	106493	3,000.00	12/12/2022	INV	PD	DEMO Refund for 2213 Marg
213 AQUA-FLO										
SI1995332		12/05/2022	10281164	12202022	106494	628.32	12/05/2022	INV	PD	IRRIGATION-CONTROLLER FOR
SI1996752		12/05/2022	10281163	12202022	106494	279.64	12/05/2022	INV	PD	PARTS FOR RESTROOMS-PARKS
SI1996753		12/05/2022	10281165	12202022	106494	19.21	12/05/2022	INV	PD	IRRIGATION SUPPLIES
SI2018994		12/05/2022	10281166	12202022	106494	2,699.58	12/05/2022	INV	PD	IRRIGATION SUPPLIES
SI2018995		12/11/2022	10281579	12202022	106494	1,971.36	12/11/2022	INV	PD	IRRIGATION SUPPLIES
SI2018996		12/05/2022	10281167	12202022	106494	707.03	12/05/2022	INV	PD	PARKS-IRRIGATION SUPPLIES
SI2019530		12/11/2022	10281575	12202022	106494	47.46	12/11/2022	INV	PD	IRRIGATION-TORRANCE CIRCL
SI2020987		12/11/2022	10281576	12202022	106494	31.25	12/11/2022	INV	PD	BROKEN BACKFLOW AT REDOND
SI2020989		12/11/2022	10281578	12202022	106494	31.25	12/11/2022	INV	PD	BROKEN BACK FLOW N. END M
SI2026656		12/11/2022	10281577	12202022	106494	1,644.96	12/11/2022	INV	PD	IRRIGATION-DOMINGUEZ PARK
SI2027134		12/11/2022	10281574	12202022	106494	106.55	12/11/2022	INV	PD	PROSPECT HEDGE
						8,166.61				
11606 ARCHITERRA, INC.										
30316	5726	11/30/2022	10281483	12202022	106495	9,405.00	11/30/2022	INV	PD	TASK #4 ON-CALL AGREEMENT
10400 ARCHIVESOCIAL										
24504	5828	12/06/2022	10281180	12202022	106496	5,988.00	12/06/2022	INV	PD	SOCIAL MEDIA ARCHIVING SU
11925 ARDURRA GROUP, INC.										
129308	5731	12/12/2022	10281621	12202022	106497	10,288.50	12/12/2022	INV	PD	INGLEWOOD AVE AT MANHATTA
130343	5731	12/12/2022	10281624	12202022	106497	13,766.13	12/12/2022	INV	PD	INGLEWOOD AVE AT MANHATTA
						24,054.63				
2825 AT&T										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11012022-0214		12/06/2022	10281206	12202022	106498	51.88	12/06/2022	INV	PD	PHONE CHARGES NOV 2022
8029 ATHENS SERVICES										
13390499	5698	12/07/2022	10281389	12202022	106499	42,317.96	12/07/2022	INV	PD	HHW EVENT 8-22-22
13422911	5698	12/07/2022	10281330	12202022	106499	373,378.60	12/07/2022	INV	PD	RESIDENTAIL CART SVC DEC
						415,696.56				
13388 AVIVA REAL ESTATE GROUP LLC										
2109BelmontRefund		12/12/2022	10281664	12202022	106500	3,000.00	12/12/2022	INV	PD	DEMO Refund for 2109 Belm
282 B.D. WHITE TOP SOIL CO., INC.										
87764		12/05/2022	10281162	12202022	106501	782.78	12/05/2022	INV	PD	GARDEN MULCH 10/26/22
12298 BADGE FRAME, INC.										
39891		09/30/2022	10281223	12202022	106502	179.53	12/20/2022	INV	PD	RECOGNITION PLAQUES MICHA
39938		08/24/2022	10280385	12202022	106502	870.08	12/06/2022	INV	PD	PAUL DECKER- CAREER RETIR
						1,049.61				
291 BAKER & TAYLOR										
2037155686		11/14/2022	10280990	12202022	106503	38.86	11/14/2022	INV	PD	JUVY BOOKS
2037156033		11/14/2022	10280989	12202022	106503	7.80	11/14/2022	INV	PD	JUVY BOOKS
2037157395		11/16/2022	10280993	12202022	106503	96.89	11/16/2022	INV	PD	JUVY BOOKS
2037161635		11/17/2022	10280994	12202022	106503	146.81	11/17/2022	INV	PD	BOOKS
2037164164		11/18/2022	10280995	12202022	106503	127.65	11/18/2022	INV	PD	BOOKS
2037169216		11/29/2022	10281494	12202022	106503	40.88	11/29/2022	INV	PD	BOOKS
2037173386		11/30/2022	10281499	12202022	106503	9.10	11/30/2022	INV	PD	JUVY BOOKS
2037173391		11/30/2022	10281496	12202022	106503	18.35	11/30/2022	INV	PD	JUVY BOOKS
2037175520		11/30/2022	10281497	12202022	106503	92.81	11/30/2022	INV	PD	BOOKS
237182216		12/01/2022	10281500	12202022	106503	956.52	12/01/2022	INV	PD	BOOKS
H63028200		11/10/2022	10280986	12202022	106503	22.97	11/10/2022	INV	PD	AUDIOVISUAL
H63058330		11/11/2022	10280987	12202022	106503	57.43	11/11/2022	INV	PD	AUDIOVISUAL
H63095160		11/12/2022	10280988	12202022	106503	219.01	11/12/2022	INV	PD	AUDIOVISULA
H63131800		11/15/2022	10280991	12202022	106503	16.41	11/15/2022	INV	PD	AUDIOVISUAL
H63154860		11/16/2022	10280992	12202022	106503	250.31	11/16/2022	INV	PD	AUDIOVISUAL
H63194620		11/29/2022	10281492	12202022	106503	21.34	11/29/2022	INV	PD	AUDIO VISUAL
H63259490		11/30/2022	10281498	12202022	106503	53.31	11/30/2022	INV	PD	AUDIO VISUAL
H63276850		12/01/2022	10281501	12202022	106503	78.73	12/01/2022	INV	PD	AUDIO VISUAL
						2,255.18				
13382 BARILE, PINO										
2603190thRefund		12/12/2022	10281663	12202022	106504	3,000.00	12/12/2022	INV	PD	DEMO Refund for 2603 190t
6328 BAYSIDE MEDICAL CENTER										
00148605		12/04/2022	10281286	12202022	106505	2,035.00	12/07/2022	INV	PD	INMATE OKAY TO BOOKS
5439 BEAR CONTRACTORS INC.										
54912		12/07/2022	10281308	12202022	106506	1,570.00	12/07/2022	INV	PD	EMERGENCY SERVICE CALL MA

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56189		12/11/2022	10281570	12202022	106506	1,500.00	12/11/2022	INV	PD	ANNUAL FIRE ALARM TEST 40
354 BENNET-BOWEN & LIGHTHOUSE						3,070.00				
3021543		12/12/2022	10281604	12202022	106507	679.66	12/12/2022	INV	PD	UNIT 242-22 W.O LIGHTS
3021544		12/12/2022	10281605	12202022	106507	679.66	12/12/2022	INV	PD	UNIT 240-22 W.O. LIGHTS
3920 BETANCOURT, ESTHER						1,359.32				
11/29/2022		11/29/2022	10281720	12202022	106508	1,500.00	12/12/2022	INV	PD	COMPUTER LOAN 9510
11059 BLACKSTONE PUBLISHING										
2074229		11/15/2022	10281118	12202022	106509	35.00	11/15/2022	INV	PD	AUDIOVISUAL
2074255		11/15/2022	10281117	12202022	106509	140.00	11/15/2022	INV	PD	AUDIOVISUAL
2075490		11/23/2022	10281119	12202022	106509	275.98	11/23/2022	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND						450.98				
3004836		12/07/2022	10281312	12202022	106510	633.20	12/07/2022	INV	PD	SHEET ASPHALT/EMULSION BU
3008039		12/07/2022	10281322	12202022	106510	849.60	12/07/2022	INV	PD	EMULSION BUCKETS, SHEET A
3015530		12/07/2022	10281320	12202022	106510	1,552.34	12/07/2022	INV	PD	A/C FINE- STREETS MAINT.
3022310		12/07/2022	10281288	12202022	106510	712.67	12/07/2022	INV	PD	SHEET ASPHALT/EMULSION BU
13381 BODE CELLMARK FORENSICS						3,747.81				
37960		11/29/2022	10281335	12202022	106511	918.77	12/08/2022	INV	PD	Crime Lab Supplies
13136 BRADFORD, JOANNE										
FALL2022		12/09/2022	10281548	12202022	106512	434.00	12/09/2022	INV	PD	FALL2022 2YPG0804 SING DA
496 CALACT										
1123-328		12/01/2022	10281102	12202022	106513	715.00	12/01/2022	INV	PD	Joyce R CALACT membership
4075 CALIFA GROUP										
6100		11/17/2022	10281490	12202022	106514	13,316.96	11/17/2022	INV	PD	ELECTRONIC RESOURCES
577 CALIFORNIA WATER SERVICE										
0125637138-11-7		11/23/2022	10280873	12202022	106515	602.36	11/23/2022	INV	PD	500 FISHERMAN'S WHARF
2211933964-10-20		11/23/2022	10280864	12202022	106515	18,714.18	11/23/2022	INV	PD	HARBOR DRIVE TORRANCE
2211933964-11-7		11/23/2022	10280872	12202022	106515	9,884.59	11/23/2022	INV	PD	HARBOR DRIVE
2754759120-11-3		11/23/2022	10280874	12202022	106515	7,446.82	11/23/2022	INV	PD	MBB AVIATION
9968051525-10-21		11/23/2022	10280862	12202022	106515	2,270.46	11/23/2022	INV	PD	PORTOFINO WAY MOLE B
581 CALPERS						38,918.41				

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11/28/2022		11/28/2022	10281709	12202022	106516	500.00	12/12/2022	INV	PD	BOSTROM, ALYSSA ARREARS A
11/28/22		11/28/2022	10281710	12202022	106517	1,549.15	12/12/2022	INV	PD	BOSTROM, ALYSSA ARREARS C
						2,049.15				
594 CANON FINANCIAL SERVICES, INC.										
29515685		11/28/2022	10281007	12202022	106518	1,202.88	11/28/2022	INV	PD	COPIER MAINTENANCE NOV 20
8810 CANON SOLUTIONS AMERICA, INC.										
6002441760		11/28/2022	10281013	12202022	106519	228.99	11/28/2022	INV	PD	COPIER MAINTENANCE NOV 20
6002535059		12/06/2022	10281184	12202022	106519	276.34	12/06/2022	INV	PD	COPIER MAINTENANCE
6002535060		12/06/2022	10281185	12202022	106519	29.07	12/06/2022	INV	PD	COPIER MAINT NOV 2022
6002535061		12/06/2022	10281186	12202022	106519	15.59	12/06/2022	INV	PD	CANON COPIER NOV 2022
6002535062		12/06/2022	10281189	12202022	106519	136.95	12/06/2022	INV	PD	COPIER MAINT NOV 2022
6002535063		12/06/2022	10281188	12202022	106519	57.54	12/06/2022	INV	PD	CANON COPIER MAINT NOV 20
						744.48				
629 CAVERNAUGH & ASSOC										
11/04/2022		11/04/2022	10280378	12202022	106520	620.00	12/06/2022	INV	PD	ANGELICA CENICEROS SFST A
660 CHARLES ABBOTT ASSOCIATES INC										
64928	5147	11/30/2022	10281084	12202022	106521	7,040.00	11/30/2022	INV	PD	FOG.NPDES
13370 CHARM-TEX, INC.										
0301893		11/11/2022	10281306	12202022	106522	152.16	12/07/2022	INV	PD	INMATE CLOTHES AND FLIP F
0302580		11/17/2022	10281303	12202022	106522	91.52	12/07/2022	INV	PD	INMATE CLOTHES AND SANDAL
0303237		11/10/2022	10281302	12202022	106522	139.80	12/07/2022	INV	PD	INMATE SHAVE GEL
						383.48				
13000 CHARTER COMMUNICATIONS										
0044044112522		11/25/2022	10281340	12202022	106523	354.30	12/20/2022	INV	PD	MONTHLY CABLE SERVICE PD
0106477111322		12/11/2022	10281568	12202022	106523	133.85	12/11/2022	INV	PD	PW CABLE TV 11/13-12/12/2
						488.15				
8421 CHK AMERICA, INC.										
17031	5403	12/12/2022	10281693	12202022	106524	1,160.00	12/12/2022	INV	PD	CONSULTING SERVICES
13251 CHOICE MEDIATION										
113022		12/06/2022	10281248	12202022	106525	880.00	12/12/2022	INV	PD	11/22 Professional Mediat
13198 CITIZENS BUSINESS BANK										
33575-3,4,5-2	5652	12/12/2022	10281619	12202022	106526	16,975.88	12/12/2022	INV	PD	MBB & INGLEWOOD JOB 40960
705 CITY OF REDONDO BEACH										
11072022		11/18/2022	10281596	12202022	106527	113,958.33	12/12/2022	INV	PD	WC 11/07/2022-11/18/2022
11102022		11/10/2022	10281275	12202022	106528	77.52	12/07/2022	INV	PD	PETTY CASH

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11232022		11/23/2022	10281277	12202022	106529	110.39	11/23/2022	INV	PD	PETTY CASH
709 CITY OF TORRANCE						114,146.24				
0002-00000-15794-11-		11/23/2022	10280856	12202022	106530	429.20	11/23/2022	INV	PD	SVC 8-29 THRU 10-31-22
0002-00000-52123-11-		11/23/2022	10280852	12202022	106530	388.75	11/23/2022	INV	PD	SVC 8-29 THRU 10/31/22
002-00000-15775-11-8		11/23/2022	10280855	12202022	106530	57.36	11/23/2022	INV	PD	SVC 8-29 THRU 10-31-22
12658 CITYWORKS DESIGN						875.31				
35-112022	5306	12/05/2022	10281508	12202022	106531	6,613.18	12/09/2022	INV	PD	11/2022 RESIDENTIAL DESIG
725 CLEAN ENERGY										
CE12547839		12/06/2022	10281213	12202022	106532	23.03	12/06/2022	INV	PD	OUTSIDE VEHICLE FUELING 1
CE12548048		12/12/2022	10281696	12202022	106532	22,136.20	12/12/2022	INV	PD	Clean Energy LAX and Torr
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC						22,159.23				
53938		12/06/2022	10281236	12202022	106533	216.46	12/12/2022	INV	PD	10/22 Under Collection of
4079 COMCATE, INC.										
8006		12/06/2022	10281211	12202022	106534	1,615.75	12/06/2022	INV	PD	CUST SVS MGMT SYS NOV 202
8009		12/06/2022	10281212	12202022	106534	1,615.75	12/06/2022	INV	PD	CUST SVS MGMT SYS DEC 202
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES						3,231.50				
69195	5682	12/13/2022	10281752	12202022	106535	11,645.00	12/13/2022	INV	PD	CITY FAC. JANITORIAL SERV
69196	5682	12/13/2022	10281753	12202022	106535	1,299.00	12/13/2022	INV	PD	SAT/SUNDAY JANITORIAL SVS
69303	5682	12/06/2022	10281203	12202022	106535	11,645.00	12/06/2022	INV	PD	JANITORIAL SERVICES-NOV.
69304	5682	12/06/2022	10281204	12202022	106535	1,299.00	12/06/2022	INV	PD	JANITORIAL SERVICES-AVIAT
11863 COMMUNICATION STRATEGIES						25,888.00				
3090	4881	12/06/2022	10281209	12202022	106536	1,137.50	12/06/2022	INV	PD	LOCAL AREA NETWORK AND WI
10780 COMPANY NURSE, LLC										
34102		09/30/2022	10281687	12202022	106539	825.00	12/12/2022	INV	PD	TRIAGE SEPTEMBER 2022 5EE
34364		10/31/2022	10281684	12202022	106538	1,155.00	12/12/2022	INV	PD	TRIAGE OCTOBER 2022 7EE
34508		11/30/2022	10281671	12202022	106537	825.00	12/12/2022	INV	PD	TRIAGE NOV 2022 5EE
8474 COMPLETE DOCUMENT SOLUTIONS, INC.						2,805.00				
125346		12/01/2022	10281390	12202022	106540	164.25	12/01/2022	INV	PD	DB COPIER MAINTENANCE CON
784 COMPLETES PLUS										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01CF0636		12/12/2022	10281626	12202022	106541	-282.32	12/12/2022	CRM	PD	CREDIT MEMO
01CF8716		12/12/2022	10281610	12202022	106541	157.89	12/12/2022	INV	PD	UNIT 345 W.O. BRAKE PADS
01CG1610		12/12/2022	10281620	12202022	106541	165.14	12/12/2022	INV	PD	UNIT 646-13 W.O
01CG1740		12/12/2022	10281623	12202022	106541	-169.40	12/12/2022	CRM	PD	CREDIT FOR INVOICE 01CF61
01CG1771		12/12/2022	10281618	12202022	106541	101.77	12/12/2022	INV	PD	STOCK- BRAKE PADS
01CG2599		12/12/2022	10281622	12202022	106541	95.04	12/12/2022	INV	PD	STOCK HEATER HOSE
01CG2790		12/12/2022	10281625	12202022	106541	-15.40	12/12/2022	CRM	PD	CREDIT FOR INV. 01CG1610
01CG3100		12/12/2022	10281614	12202022	106541	416.19	12/12/2022	INV	PD	UNIT 116-15 SILICON HEAT
01CG3995		12/12/2022	10281612	12202022	106541	416.19	12/12/2022	INV	PD	UNIT 116-15 W.O. HOSE
						885.10				
844 COUNTY OF LOS ANGELES INTERNAL SERVICES										
99074102201		12/06/2022	10281249	12202022	106542	129.79	12/12/2022	INV	PD	10/22 TCIS Token J. Abaqu
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
22110702251		12/11/2022	10281581	12202022	106543	8,479.64	12/11/2022	INV	PD	SHARE OF TRAFFIC SIGNAL M
10835 CSTARS NURSERY, INC.										
45047		12/07/2022	10281518	12202022	106544	709.46	12/07/2022	INV	PD	PLANTS FOR AVIATIION PROJ
45126		12/07/2022	10281519	12202022	106544	163.72	12/07/2022	INV	PD	AVIATION PROJECT PLANTS
						873.18				
8372 CULLIGAN OF SANTA ANA										
1273869		08/31/2022	10281138	12202022	106545	50.47	12/20/2022	INV	PD	09/2022 WATER SERVICE INV
1278059		09/30/2022	10281139	12202022	106545	50.47	12/20/2022	INV	PD	10/2022 WATER SERVICE INV
1281912		10/31/2022	10281140	12202022	106545	50.47	12/20/2022	INV	PD	11/2022 WATER SERVICE INV
1285695		11/30/2022	10281133	12202022	106545	50.47	12/20/2022	INV	PD	12/2022 MONTHLY WATER SER
1286031		11/30/2022	10281361	12202022	106545	31.58	12/12/2022	INV	PD	ST3 WATER COOLER
1286089		11/30/2022	10281134	12202022	106545	60.79	12/20/2022	INV	PD	12/2022 WATER SERVICE COM
						294.25				
8043 D & R OFFICE WORKS INC										
0126177-IN		11/30/2022	10281269	12202022	106546	2,375.35	11/30/2022	INV	PD	OFFICE FURNITURE DELIVERY
13380 DAMONE & SCHROEDER										
113022		12/06/2022	10281362	12202022	106547	1,500.00	12/12/2022	INV	PD	11/22 Purcell Settlement
919 DANIELS TIRE SERVICE										
200460582		12/11/2022	10281592	12202022	106548	599.82	12/11/2022	INV	PD	STOCK TIRES FOR GARAGE
200460740		12/11/2022	10281590	12202022	106548	599.82	12/11/2022	INV	PD	STOCK TIRES FOR GARAGE
200461093		12/11/2022	10281591	12202022	106548	3,872.26	12/11/2022	INV	PD	UNIT 116-16 W.O
						5,071.90				
12752 DATA IMPRESSIONS										
0020751-IN	5765	11/28/2022	10281002	12202022	106549	7,219.25	11/28/2022	INV	PD	iPRISM WEB SECURITY SERVI
952 DELL COMPUTER CORPORATION										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10631319633	5793	12/06/2022	10281196	12202022	106550	7,486.53	12/06/2022	INV	PD	DELL NASPO AGREEMENT MNWN
954 DELL MARKETING L.P.										
10631109479		12/06/2022	10281195	12202022	106551	1,668.25	12/06/2022	INV	PD	TONERS
956 DELTA DENTAL										
BE005218099		11/01/2022	10281595	12202022	106552	32,189.00	12/12/2022	INV	PD	DELTA DENTAL PPO ACTIVE,
BE005244111		12/01/2022	10281704	12202022	106553	32,194.80	12/12/2022	INV	PD	DELTA PPO DEC 2022
						64,383.80				
9132 DELTA DENTAL INSURANCE COMPANY										
BE005217373		11/01/2022	10281703	12202022	106555	1,899.42	12/12/2022	INV	PD	DELTA HMO ACTIVE NOV 2022
BE005217395		11/01/2022	10281702	12202022	106554	143.51	12/12/2022	INV	PD	DELTA HMO RETIREE NOV 2022
BE005243382		12/01/2022	10281706	12202022	106557	2,171.50	12/12/2022	INV	PD	DELTA HMO AVTIVE DEC 2022
BE005243404		12/01/2022	10281705	12202022	106556	143.51	12/12/2022	INV	PD	DELTA HMO RETIREES DEC 20
						4,357.94				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
OSIP 70279		12/01/2022	10281708	12202022	106558	115,382.88	12/12/2022	INV	PD	OFFICE OF SELF INSURANCE
971 DEPARTMENT OF JUSTICE										
622128		12/05/2022	10281660	12202022	106559	546.00	12/12/2022	INV	PD	FINGERPRINTS NOVEMBER 202
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004356893		12/13/2022	10281756	12202022	106560	30.00	12/13/2022	INV	PD	KINGSDALE FENCE 12/12/22-
0004359591		12/13/2022	10281749	12202022	106560	144.06	12/13/2022	INV	PD	SANI UNI PORTOFINO WAY 12
4307333		12/06/2022	10281238	12202022	106560	734.84	12/12/2022	INV	PD	PALLET SHELTER POWER POLE
						908.90				
6174 DIAZ, CARRIE										
113022		12/09/2022	10281541	12202022	106561	60.73	12/09/2022	INV	PD	CARRIE DIAZ MILEAGE
13319 DIAZ, JAMES										
10/13/2022		10/13/2022	10281715	12202022	106562	390.00	12/12/2022	INV	PD	COMPANY OFFICER 2B
3633 DILEVA, VINCE										
09/12/2022		09/20/2022	10280387	12202022	106563	117.92	12/06/2022	INV	PD	AUTO MILEAGE- IA COURSE
11965 DOGGIE WALK BAGS, INC.										
0104150-IN		12/13/2022	10281725	12202022	106564	629.63	12/13/2022	INV	PD	DOG WASTE BAGS-PARKS DIV.
10748 DOUG & SONS PEST CONTROL										
27517		12/06/2022	10281210	12202022	106565	48.00	12/06/2022	INV	PD	MONTHLY BAIT-FS2 11/9/22

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27689		12/06/2022	10281207	12202022	106565	50.00	12/06/2022	INV	PD	MONTHLY BAIT-FS1 11/9/22
27690		12/06/2022	10281205	12202022	106565	55.00	12/06/2022	INV	PD	MONTHLY PEST CTRL-NORTH B
						153.00				
1048 E & S PRIME BUILDERS										
2423CurtisRefund		12/12/2022	10281658	12202022	106566	3,000.00	12/12/2022	INV	PD	Demo Refund for 2423 Curt
1050 EAGLE SPORTS & AWARDS COMPANY										
11550		12/05/2022	10281170	12202022	106567	439.00	12/05/2022	INV	PD	AFTERSCHOOL UNIFORM EAGLE
11552		12/13/2022	10281775	12202022	106567	439.00	12/13/2022	INV	PD	AFTERSPGD RED SHIRTS UNIF
						878.00				
1055 EASY READER										
RD22-049	5350	11/29/2022	10281024	12202022	106568	120.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-051	5350	11/29/2022	10281025	12202022	106568	116.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-052	5350	11/29/2022	10281026	12202022	106568	102.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-055	5350	11/29/2022	10281027	12202022	106568	190.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-056	5350	11/29/2022	10281028	12202022	106568	504.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-057	5350	11/29/2022	10281029	12202022	106568	210.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-060	5350	11/29/2022	10281030	12202022	106568	84.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-061	5350	11/29/2022	10281031	12202022	106568	980.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-062	5350	11/29/2022	10281032	12202022	106568	230.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-063	5350	11/29/2022	10281033	12202022	106568	1,134.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-064	5350	11/29/2022	10281034	12202022	106568	938.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-065	5350	11/29/2022	10281035	12202022	106568	60.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-066	5350	11/29/2022	10281036	12202022	106568	58.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-068	5350	11/29/2022	10281037	12202022	106568	72.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-073	5350	11/29/2022	10281038	12202022	106568	32.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-074	5350	11/29/2022	10281039	12202022	106568	36.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-075	5350	11/29/2022	10281040	12202022	106568	172.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-076	5350	11/29/2022	10281041	12202022	106568	148.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-077	5350	11/29/2022	10281042	12202022	106568	144.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-078	5350	11/29/2022	10281043	12202022	106568	56.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-079	5350	11/29/2022	10281044	12202022	106568	192.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-080	5350	11/29/2022	10281045	12202022	106568	134.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-081	5350	11/29/2022	10281046	12202022	106568	160.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-082	5350	11/29/2022	10281150	12202022	106568	134.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-083	5350	11/29/2022	10281047	12202022	106568	144.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-084	5350	11/29/2022	10281048	12202022	106568	126.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-085	5350	11/29/2022	10281049	12202022	106568	58.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-089	5350	11/29/2022	10281050	12202022	106568	56.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-090	5350	11/29/2022	10281051	12202022	106568	72.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
RD22-092	5350	11/29/2022	10281052	12202022	106568	56.00	12/12/2022	INV	PD	LEGAL PUBLICATIONS
						6,518.00				
7959 EJ WARD, INC										
0080529-IN A	5780	12/13/2022	10281746	12202022	106569	1,480.40	12/13/2022	INV	PD	CONTRACT WITH EJ WARD FO
0080650-IN	5780	12/13/2022	10281744	12202022	106569	10,264.19	12/13/2022	INV	PD	CONTRACT WITH EJ WARD FO
0080734-IN	5780	12/13/2022	10281745	12202022	106569	14,995.26	12/13/2022	INV	PD	CONTRACT WITH EJ WARD FO

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING						26,739.85				
T2022-507		11/02/2022	10281391	12202022	106570	900.00	12/12/2022	INV	PD	Decontamination of Jail s
T2022-534		11/22/2022	10281289	12202022	106570	550.00	12/07/2022	INV	PD	JAIL CLEAN UP SCABIES
						1,450.00				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L0287048080		10/31/2022	10281714	12202022	106571	2,902.00	12/12/2022	INV	PD	UNEMPLOYMENT 7/1/22-9/30/
1110 ENTENMANN-ROVIN COMPANY										
0169745-IN		11/16/2022	10281563	12202022	106572	154.68	12/12/2022	INV	PD	RETIREMENT BADGES LT SAUC
3655 EQUIFAX INFORMATION SERVICES, LLC										
2053485221		11/05/2022	10281141	12202022	106573	229.92	12/20/2022	INV	PD	MONTHLY SERVICE CHARGES
2053666442		11/23/2022	10281341	12202022	106573	128.96	12/20/2022	INV	PD	SERVICE FEES
						358.88				
1133 ESRI INC.										
94368150	5814	11/14/2022	10281142	12202022	106574	5,650.00	12/20/2022	INV	PD	ArcGIS Software Annual Ma
9987 EXCELSIOR ELEVATOR										
30639	5832	12/07/2022	10281287	12202022	106575	5,063.00	12/07/2022	INV	PD	REPAIRS TO MAIN LIBRARY H
32134		12/13/2022	10281742	12202022	106575	1,095.00	12/13/2022	INV	PD	180 N. HARBOR DR. NOV. 20
						6,158.00				
12815 FAST DEER BUS CHARTER INC										
157111		12/06/2022	10281261	12202022	106576	1,288.00	12/20/2022	INV	PD	SAWDUST FESTIVAL EXCURSIO
157112		12/09/2022	10281531	12202022	106576	1,046.05	12/09/2022	INV	PD	SWINGING CHRISTMAS EXCURS
						2,334.05				
1176 FEDERAL EXPRESS CORPORATION										
7-951-22981		12/09/2022	10281535	12202022	106577	9.11	12/09/2022	INV	PD	FEDEX EXPRESS SERVICES NO
7-958-57342		11/25/2022	10281136	12202022	106577	76.68	12/20/2022	INV	PD	OVERNIGHT SERVICES 11/22/
						85.79				
8547 FINANCIAL CREDIT NETWORK, INC.										
113022		12/07/2022	10281273	12202022	106578	3,059.71	12/07/2022	INV	PD	FCN COLLECTION FEE
10479 FLYING LION, INC.										
1405	5703	11/22/2022	10281144	12202022	106579	3,237.30	12/20/2022	INV	PD	DRONE SERVICES 11/11, 11/
1407	5703	12/08/2022	10281419	12202022	106579	3,237.30	12/20/2022	INV	PD	DRONE SERVICES 11/25;11/2
						6,474.60				
11966 FRANCIS, JESSE										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
07/20/2022		07/20/2022	10281718	12202022	106580	171.00	12/12/2022	INV	PD	COMS - PUBLIC SPEAKING
07/20/22		07/20/2022	10281719	12202022	106580	171.00	12/12/2022	INV	PD	BIOL - FUNDAMENTALS OF BI
12/05/2022		12/05/2022	10281721	12202022	106581	1,500.00	12/12/2022	INV	PD	COMPUTER LOAN 9511
						1,842.00				
10825 FRANCO AUTO UPHOLSTERY										
15625		12/12/2022	10281600	12202022	106582	175.00	12/12/2022	INV	PD	UNIT 655-16 REPAIR SEAT
15643		12/12/2022	10281602	12202022	106582	25.00	12/12/2022	INV	PD	UNIT 678-17 REPAIR MAT
						200.00				
10191 FRONTIER										
11102022-0410		11/28/2022	10280999	12202022	106583	123.97	11/28/2022	INV	PD	CIRCUITS NOV 2022
11132022-0796		11/28/2022	10281014	12202022	106583	32,572.21	11/28/2022	INV	PD	CITY PHONE NOV 2022
11132022-3093		11/28/2022	10281004	12202022	106583	94.68	11/28/2022	INV	PD	PHONE CHARGES NOV 2022
11282022-0311		12/06/2022	10281190	12202022	106583	65.15	12/06/2022	INV	PD	PHONE CHARGES NOV 2022
11282022-2298		12/06/2022	10281194	12202022	106583	155.67	12/06/2022	INV	PD	PHONE CHARGES NOV 2022
11282022-2493		12/06/2022	10281193	12202022	106583	88.66	12/06/2022	INV	PD	PHONE CHARGES NOV 2022
						33,100.34				
3202 GALE										
79657423		11/15/2022	10280983	12202022	106584	32.02	11/15/2022	INV	PD	BOOKS
79657928		11/15/2022	10280984	12202022	106584	31.20	11/15/2022	INV	PD	BOOKS
79670803		11/17/2022	10281116	12202022	106584	82.91	11/17/2022	INV	PD	BOOKS
79688423		11/23/2022	10281228	12202022	106584	30.38	11/23/2022	INV	PD	BOOKS
79692031		11/24/2022	10281230	12202022	106584	25.46	11/24/2022	INV	PD	BOOKS
79696214		11/28/2022	10281491	12202022	106584	25.46	11/28/2022	INV	PD	BOOKS
						227.43				
1289 GALLS INCORPORATED										
BC1760130		11/22/2022	10281556	12202022	106585	2,215.08	12/12/2022	INV	PD	PM UNIFORM - SCHEIDEMAN
BC1760581		11/22/2022	10281557	12202022	106585	218.45	12/12/2022	INV	PD	UNIFORM PATCHES - EXPLORE
						2,433.53				
1300 GAS COMPANY, THE										
06964443334-11-28		11/23/2022	10280857	12202022	106586	1,670.08	11/23/2022	INV	PD	SVC 9-29 THRU 10-28-22
16503508778-1122		12/11/2022	10281565	12202022	106586	15,468.64	12/11/2022	INV	PD	CNG FUEL 11/1- 12/1/22
						17,138.72				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1193717-01		12/07/2022	10281270	12202022	106587	861.85	12/07/2022	INV	PD	STREETS -CONCRET TOOLS
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
4888		11/23/2022	10281161	12202022	106588	1,440.00	12/12/2022	INV	PD	ELECTIONS MANAGEMENT MANU
1351 GOLDEN BELL PRODUCTS, INC										
18105	5761	12/05/2022	10281183	12202022	106589	14,700.00	12/05/2022	INV	PD	INSECTA INSECTIDAL COATIN

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER										
48470300004-11-10		12/07/2022	10281315	12202022	106590	732.53	12/07/2022	INV	PD	SERVICE PERIOD OCT. 7-NOV
54719000009-11-7		11/23/2022	10280851	12202022	106590	165.98	11/23/2022	INV	PD	OCT-NOV 2022
						898.51				
1428 HARBOR & PIER ASSN										
3432		12/01/2022	10281257	12202022	106591	1,780.43	12/12/2022	INV	PD	KHA DUES DECEMBER 2022
13317 HERC RENTALS										
33204303-001		12/11/2022	10281569	12202022	106592	1,015.12	12/11/2022	INV	PD	EQUIPMENT RENTAL WHEEL LO
7996 HERMOSA AUTO DETAIL										
261572		11/09/2022	10281405	12202022	106593	180.00	12/12/2022	INV	PD	unit 607
261576		11/11/2022	10281404	12202022	106593	180.00	12/12/2022	INV	PD	unit 612
261583		11/18/2022	10281406	12202022	106593	180.00	12/12/2022	INV	PD	unit 606
261590		11/30/2022	10281407	12202022	106593	180.00	12/12/2022	INV	PD	unit 605
261591		12/01/2022	10281408	12202022	106593	180.00	12/12/2022	INV	PD	unit 615
						900.00				
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW-1022		12/12/2022	10281647	12202022	106594	14.99	12/12/2022	INV	PD	CITY VEHICLES-OCTOBER '22
12545 ICE MACHINE SALE AND SERVICE CO.										
0212319-IN		12/06/2022	10281198	12202022	106595	441.00	12/06/2022	INV	PD	FLEET BREAK ROOM ICE MACH
1547 IMAGERY VIDEO PRODUCTIONS										
1979	5819	11/23/2022	10281053	12202022	106596	1,630.00	12/12/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1557 INDEPENDENT CITIES ASSOCIATION										
1204		12/01/2022	10281114	12202022	106597	3,371.15	12/01/2022	INV	PD	MEM DUES 2022-2023
1566 INDUSTRIAL LOCK & SECURITY, INC.										
63833		11/11/2022	10281400	12202022	106598	1,026.43	12/12/2022	INV	PD	DB keypad lock replacemen
8090 INTEGRATED MEDIA SYSTEMS										
46748	5484	12/06/2022	10281217	12202022	106599	8,796.00	12/06/2022	INV	PD	AUDIOVISUAL SYSTEMS AND I
46749	5797	12/06/2022	10281222	12202022	106599	20,328.00	12/06/2022	INV	PD	COUNCIL CHAMBERS AUDIO AN
46750	5817	12/06/2022	10281219	12202022	106599	6,092.05	12/06/2022	INV	PD	CITY MANAGER CHAMBER BROA
						35,216.05				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130105346		12/12/2022	10281643	12202022	106600	1,164.99	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
130105415		12/12/2022	10281642	12202022	106600	815.49	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12826 INTERWEST CONSULTING GROUP INC						1,980.48				
78257	5497	07/13/2022	10281561	12202022	106601	20,550.00	12/09/2022	INV	PD	04/2022 BUILDING OFFICIAL
79885	5497	07/13/2022	10281560	12202022	106601	20,700.00	12/09/2022	INV	PD	06/2022 BUILDING OFFICIAL
83159	5497	11/17/2022	10281558	12202022	106601	1,490.00	12/09/2022	INV	PD	10/2022 PLAN CHECK SERVIC
83160	5497	11/17/2022	10281543	12202022	106601	332.50	12/09/2022	INV	PD	10/2022 BUILDING EXPEDITE
83161	5497	11/17/2022	10281559	12202022	106601	3,220.00	12/09/2022	INV	PD	10/2022 FIRE PLAN CHECK S
						46,292.50				
7956 IPS GROUP, INC.										
INV78721	5715	11/30/2022	10281266	12202022	106602	6,080.84	12/12/2022	INV	PD	MONTHLY CONNECTIVITY AND
8361 iWATER, INC.										
9546		12/07/2022	10281509	12202022	106603	4,500.00	12/07/2022	INV	PD	ADDITIONAL INFRMAPAP SOFT
13045 JEHANIAN, ARMENA										
7SYCFALL2022		12/05/2022	10281175	12202022	106604	2,436.00	12/05/2022	INV	PD	7SYC0919-01-02 COOKING FA
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2022-07-026		07/26/2022	10281344	12202022	106605	200.00	07/26/2022	INV	PD	APPLICANT: HERNANDEZ, EFR
2022-10-007		10/07/2022	10280392	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: WELLS, JOSEPH
2022-10-013		10/13/2022	10280393	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: BUCHHOLZ, JOSH
2022-10-021		10/17/2022	10280384	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: ROBERTSON, ZAC
2022-10-026		10/26/2022	10280383	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: RISTA, ALEXAND
2022-11-003		11/14/2022	10280374	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: GARCIA, YSABEL
2022-11-022		11/25/2022	10281071	12202022	106605	200.00	12/06/2022	INV	PD	APPLICANT: MASON, THOMAS
						1,400.00				
1695 JUST REWARDS										
2211.024		11/29/2022	10281055	12202022	106606	59.50	11/29/2022	INV	PD	AQMD Gift Cards 11.14.22
1742 KEYSER MARSTON ASSOCIATES INC										
0037355		12/09/2022	10281533	12202022	106607	1,595.00	12/09/2022	INV	PD	PROFESSIONAL SERVICES NOV
12546 KINGDOM CAUSES										
2022-100052		12/06/2022	10281240	12202022	106608	11,351.69	12/12/2022	INV	PD	10/22 RB Outreach & Engag
1718 KOA CORPORATION										
JC26025-7	5638	11/30/2022	10281156	12202022	106609	17,679.20	11/30/2022	INV	PD	BERYL STREET IMPROVEMENT
JC26050-4	5748	11/30/2022	10281157	12202022	106609	23,951.27	11/30/2022	INV	PD	TORRANCE BLVD RESURFACING
						41,630.47				
8444 KRONOS INCORPORATED										
11995905		11/23/2022	10281384	12202022	106610	1,518.96	12/12/2022	INV	PD	10/23-11/22/22 TELESTAFF

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11995924		11/23/2022	10281385	12202022	106610	44.07	12/12/2022	INV	PD	10/31 TELESTAFF IVR SERVI
						1,563.03				
10899 LA UNIFORMS										
14333		11/04/2022	10281409	12202022	106611	301.03	12/12/2022	INV	PD	Gonzalez uniforms
14353		11/07/2022	10281410	12202022	106611	102.48	12/12/2022	INV	PD	Banach uniforms
14364		11/07/2022	10281411	12202022	106611	286.43	12/12/2022	INV	PD	Whitby uniforms
14369		11/08/2022	10281412	12202022	106611	27.00	12/12/2022	INV	PD	Stevens uniforms
14374		11/08/2022	10281413	12202022	106611	121.16	12/12/2022	INV	PD	Qazi uniforms
14378		11/09/2022	10281414	12202022	106611	487.86	12/12/2022	INV	PD	Villalobos uniforms
14379		11/09/2022	10281416	12202022	106611	783.80	12/12/2022	INV	PD	Prestia uniforms
14381		11/09/2022	10281418	12202022	106611	296.35	12/12/2022	INV	PD	Romero uniforms
14393		11/09/2022	10281420	12202022	106611	104.63	12/12/2022	INV	PD	Rosario uniforms
14404		11/10/2022	10281421	12202022	106611	363.60	12/12/2022	INV	PD	Holley uniforms
14418		11/11/2022	10281422	12202022	106611	15.00	12/12/2022	INV	PD	Rangel alteration
14445		11/15/2022	10281423	12202022	106611	437.04	12/12/2022	INV	PD	Recinos uniforms
14456		11/16/2022	10281427	12202022	106611	141.16	12/12/2022	INV	PD	Paez uniforms
14474		11/17/2022	10281429	12202022	106611	177.98	12/12/2022	INV	PD	Campbell uniforms
14484		11/19/2022	10281431	12202022	106611	15.00	12/12/2022	INV	PD	Stevens alteration
14505		11/22/2022	10281433	12202022	106611	1,590.58	12/12/2022	INV	PD	Farrell uniforms
14516		11/28/2022	10281434	12202022	106611	516.09	12/12/2022	INV	PD	Kozlou
14545		11/30/2022	10281436	12202022	106611	20.00	12/12/2022	INV	PD	Garcia alteration
14546		11/30/2022	10281438	12202022	106611	143.27	12/12/2022	INV	PD	Garcia uniform
14561		11/30/2022	10281440	12202022	106611	291.38	12/12/2022	INV	PD	Snakenborg uniforms
14562		11/30/2022	10281443	12202022	106611	28.82	12/12/2022	INV	PD	Mcneely alteration
						6,250.66				
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
281898		12/06/2022	10281467	12202022	106612	9,572.24	12/12/2022	INV	PD	9/22 B. Ridenour (CN20) L
282852		12/06/2022	10281486	12202022	106612	13,587.50	12/12/2022	INV	PD	10/22 D. Glenn Legal Fees
282855		12/06/2022	10281484	12202022	106612	325.00	12/12/2022	INV	PD	10/22 Revision of PD Lexi
282856		12/06/2022	10281475	12202022	106612	325.00	12/12/2022	INV	PD	10/22 B. Ridenour Legal F
282857		12/06/2022	10281485	12202022	106612	1,430.00	12/12/2022	INV	PD	10/22 M. Yapelli Legal Fe
284757		12/06/2022	10281478	12202022	106612	275.00	12/12/2022	INV	PD	11/22 FD Procedure Manual
284758		12/06/2022		12202022	106612	1,536.50	12/12/2022	INV	PD	11/22 B. Ridenour (CN21)
284759		12/06/2022	10281477	12202022	106612	260.00	12/12/2022	INV	PD	11/22 R. Carlborg Legal F
284760		12/06/2022	10281480	12202022	106612	125.00	12/12/2022	INV	PD	11/22 N. Shultz (PERS IRD
284761		12/06/2022	10281481	12202022	106612	8,915.37	12/12/2022	INV	PD	11/22 D. Glenn Legal Fees
284762		12/06/2022	10281479	12202022	106612	1,250.00	12/12/2022	INV	PD	11/22 CA Emergency Med Se
284763		12/06/2022	10281482	12202022	106612	1,072.50	12/12/2022	INV	PD	11/22 Revision of PD Lexi
284765		12/06/2022	10281476	12202022	106612	520.00	12/12/2022	INV	PD	11/22 M. Yapelli Legal Fe
						39,194.11				
13321 LEHR, JORDAN										
09/15/2022		09/15/2022	10281717	12202022	106613	450.00	12/12/2022	INV	PD	COMPANY OFFICER 2A
3515 LEXIPOL LLC										
INVLEX13756	5816	12/01/2022	10281495	12202022	106614	9,878.76	12/12/2022	INV	PD	ANNUAL SUBSCRIPTION RENWL
5953 LEXISNEXIS										

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3094214433		12/06/2022	10281244	12202022	106615	767.00	12/12/2022	INV	PD	11/22 Monthly Charges
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20221130		11/30/2022	10281339	12202022	106616	45.50	12/20/2022	INV	PD	MONTHLY SERVICE FEE
1887 LIFE ASSIST, INC.										
1270100		11/22/2022	10281545	12202022	106617	1,002.79	12/12/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1270243		11/23/2022	10281546	12202022	106617	294.66	12/12/2022	INV	PD	MEDICAL AID SUPPLIES
1271963		11/30/2022	10281547	12202022	106617	883.99	12/12/2022	INV	PD	MEDICAL AID SUPPLIES
1272772		12/02/2022	10281530	12202022	106617	212.60	12/12/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1273624		12/06/2022	10281549	12202022	106617	318.90	12/12/2022	INV	PD	MEDICAL AID SUPPLIES
1273625		12/06/2022	10281550	12202022	106617	704.09	12/12/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1273837		12/07/2022	10281551	12202022	106617	190.38	12/12/2022	INV	PD	MEDICAL AID SUPPLIES
						3,607.41				
12775 LINDE GAS & EQUIPMENT INC										
32509694		11/22/2022	10281529	12202022	106618	356.06	12/12/2022	INV	PD	SCBA CYLINDER RENTAL 10/2
32530186		11/22/2022	10281528	12202022	106618	397.46	12/12/2022	INV	PD	SCBA CYLINDER RENTAL 10/2
						753.52				
13252 LOCALITY MEDIA, INC.										
2521	5747	11/17/2022	10281524	12202022	106619	3,475.00	12/12/2022	INV	PD	YEAR 1 OF AGREEMENT FOR P
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
231029BL		11/09/2022	10281290	12202022	106620	1,319.22	12/07/2022	INV	PD	INMATE MEAL SERVICE
231295LL		12/06/2022	10281237	12202022	106620	519.07	12/12/2022	INV	PD	10/22 RB Homeless Court P
						1,838.29				
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
29	4973	11/30/2022	10281187	12202022	106621	244,775.61	11/30/2022	INV	PD	RB TRANIST CENTER CONSTRU
2023 MANHATTAN TOYOTA										
539806TOR		12/12/2022	10281603	12202022	106622	181.24	12/12/2022	INV	PD	UNIT 615-19 W.O
10809 MANIS, BRETT										
11/26/22		11/26/2022	10281077	12202022	106623	360.10	12/06/2022	INV	PD	AUTO MILEAGE- FOR BASIC M
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
750017		12/06/2022	10281444	12202022	106624	900.00	12/12/2022	INV	PD	7/22 G. Lugo Legal Fees
754762		12/06/2022	10281447	12202022	106624	8,185.00	12/12/2022	INV	PD	9/22 R. Acosta Legal Fees
754763		12/06/2022	10281461	12202022	106624	41,295.00	12/12/2022	INV	PD	9/22 J. Carlson Legal Fee
754764		12/06/2022	10281462	12202022	106624	50.00	12/12/2022	INV	PD	9/22 C. Pyle Legal Fees
754765		12/06/2022	10281428	12202022	106624	7,487.50	12/12/2022	INV	PD	9/22 D. Smith Legal Fees
754766		12/06/2022	10281441	12202022	106624	1,120.00	12/12/2022	INV	PD	9/22 G. Lugo Legal Fees
756903		12/06/2022	10281430	12202022	106624	20.00	12/12/2022	INV	PD	10/22 D. Padilla Legal Fe
756904		12/06/2022	10281449	12202022	106624	3,617.60	12/12/2022	INV	PD	10/22 S. Acosta Legal Fee

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756905		12/06/2022	10281458	12202022	106624	6,200.30	12/12/2022	INV	PD	10/22 J. Carlson Legal Fe
756906		12/06/2022	10281464	12202022	106624	690.00	12/12/2022	INV	PD	10/22 C. Pyle Legal Fees
756907		12/06/2022	10281437	12202022	106624	122.30	12/12/2022	INV	PD	10/22 R. Torres Legal Fee
756908		12/06/2022	10281432	12202022	106624	20.00	12/12/2022	INV	PD	10/22 Somboonsook Legal F
756909		12/06/2022	10281426	12202022	106624	1,137.00	12/12/2022	INV	PD	10/22 T. Gomez Legal Fees
						70,844.70				
2038 MARINE TECH ENGINEERING, INC.										
3728	5108	12/07/2022	10281316	12202022	106625	8,226.49	12/07/2022	INV	PD	VESSEL MOORING MAINT. 3RD
3739		12/07/2022	10281314	12202022	106625	2,467.36	12/07/2022	INV	PD	WORKBOAT ENTRANCE BUOY #2
						10,693.85				
4387 MARTIN CHEVROLET										
823927		12/11/2022	10281587	12202022	106626	129.20	12/11/2022	INV	PD	UNIT 010-07 PARTS
2080 MC KEEGAN, ROBERT										
FALL2022		12/05/2022	10281174	12202022	106627	8,099.00	12/05/2022	INV	PD	FALL2022 TENNIS 2TEN1100
2084 MCCUNE & HARBER, LLP.										
112512		12/06/2022	10281368	12202022	106628	140.50	12/12/2022	INV	PD	9/22 Perry Legal Fees
112917		12/06/2022	10281369	12202022	106628	203.80	12/12/2022	INV	PD	10/22 Perry Legal Fees
112918		12/06/2022	10281365	12202022	106628	27.25	12/12/2022	INV	PD	10/22 Gray Legal Fees
112919		12/06/2022	10281370	12202022	106628	74.20	12/12/2022	INV	PD	10/22 Blechner Legal Fees
112920		12/06/2022	10281372	12202022	106628	292.70	12/12/2022	INV	PD	10/22 Sprague Legal Fees
112921		12/06/2022	10281371	12202022	106628	1,290.25	12/12/2022	INV	PD	10/22 R. Clark Legal Fees
112922		12/06/2022	10281374	12202022	106628	2,669.50	12/12/2022	INV	PD	10/22 D. Adams Legal Fees
112923		12/06/2022	10281373	12202022	106628	747.65	12/12/2022	INV	PD	10/22 Del Rosario Legal F
						5,445.85				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9254610		12/06/2022	10281352	12202022	106629	2,280.00	12/12/2022	INV	PD	10/22 Beach Cities Health
9254611		12/06/2022	10281353	12202022	106629	19,484.50	12/12/2022	INV	PD	10/22 Inverse Condemnatio
9254612		12/06/2022	10281355	12202022	106629	25,856.00	12/12/2022	INV	PD	10/22 Inverse Condemnatio
9254613		12/06/2022	10281357	12202022	106629	5,327.00	12/12/2022	INV	PD	10/22 SLAPP Motion PRONG
9254614		12/06/2022	10281359	12202022	106629	47,996.15	12/12/2022	INV	PD	10/22 Breach of Contract
						100,943.65				
2160 MIRACLE RECREATION EQUIPMENT CO										
848461		12/07/2022	10281517	12202022	106630	2,384.89	12/07/2022	INV	PD	ALTA VISTA PARK SLIDE
3566 MISSION LINEN & UNIFORM										
295433-1122		12/11/2022	10281582	12202022	106631	2,554.86	12/11/2022	INV	PD	PW UNIFORMS NOV. '22
2172 MOBILE MINI LLC										
9015171672		11/30/2022	10281078	12202022	106633	1,280.66	11/30/2022	INV	PD	20' CONTAINER, DELIVERY A
9015310338		12/06/2022	10281241	12202022	106632	139.12	12/12/2022	INV	PD	9/22 RB Homeless Ct Conta
9015926437		12/06/2022	10281242	12202022	106632	139.12	12/12/2022	INV	PD	11/22 RB Homeless Ct Cont

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9015972080		12/07/2022	10281295	12202022	106633	152.91	12/07/2022	INV	PD	STREETS MAINT. STORAGE CO
						1,711.81				
6080 MOFFATT & NICHOL										
00774292	3712	11/30/2022	10281085	12202022	106634	8,957.00	11/30/2022	INV	PD	Municipal&SportFishingTim
10444 MOSS ADAMS LLP										
102326772	5498	11/23/2022	10280865	12202022	106635	2,125.00	12/12/2022	INV	PD	RISK ASSESSMENT ONGOING I
102335240	5498	11/23/2022	10280866	12202022	106635	5,975.00	12/12/2022	INV	PD	RISK ASSESSMENT ONGOING I
102335350	5498	11/23/2022	10280867	12202022	106635	800.00	12/12/2022	INV	PD	RISK ASSESSMENT ONGOING I
102358213	5498	11/23/2022	10280868	12202022	106635	950.00	12/12/2022	INV	PD	RISK ASSESSMENT ONGOING I
102360478	5498	11/23/2022	10280869	12202022	106635	1,750.00	12/12/2022	INV	PD	RISK ASSESSMENT ONGOING I
						11,600.00				
11379 MRI SOFTWARE LLC										
MRIUS1072436		12/09/2022	10281538	12202022	106636	2,389.00	12/09/2022	INV	PD	SECURE SIGN FEES FOR 1187
MRIUS1155853		12/09/2022	10281540	12202022	106636	11.11	12/09/2022	INV	PD	HAPPY CHARGES MAY-JUNE 20
MRIUS1179815		12/09/2022	10281539	12202022	106636	7.17	12/09/2022	INV	PD	HAPPY CHARGES JUNE-JULY 2
						2,407.28				
12531 MYGC INC.										
E2021-378		12/07/2022	10281309	12202022	106637	2,583.00	12/07/2022	INV	PD	REFUND PERMIT E2021-378 1
9346 NADA BUS, INC										
51038		12/09/2022	10281552	12202022	106638	1,170.00	12/09/2022	INV	PD	SAWDUST 12/3
13375 NATIONAL BARRICADE & SIGN CO.										
213676		11/30/2022	10281083	12202022	106639	3,916.82	11/30/2022	INV	PD	SIGN BLANKS FOR PW WORK O
213717		11/30/2022	10281192	12202022	106639	2,070.65	11/30/2022	INV	PD	SIGNS BLANKS FOR VICTOR
						5,987.47				
2237 NATIONAL LEASED HOUSING ASSN										
6322023		12/09/2022	10281532	12202022	106640	660.00	12/09/2022	INV	PD	DASE DUES - RBHA RENEWAL
9721 NATIONAL LIGHTING SOLUTIONS										
11365		12/05/2022	10281169	12202022	106641	4,582.59	12/05/2022	INV	PD	STREETS LIGHTING SUPPLIES
10875 NEHRENHEIM, NILS										
11212022REIMB		11/30/2022	10281094	12202022	106642	84.92	11/30/2022	INV	PD	NNEHRENHEIM REIMBURSEMENT
REIMB1115A		12/01/2022	10281129	12202022	106642	48.71	12/01/2022	INV	PD	NNEHRENHEIM REIMBURSEMENT
REIMB112022B		12/01/2022	10281130	12202022	106642	111.13	12/01/2022	INV	PD	NNEHRENHEIM REIMBURSEMENT
						244.76				
13378 NGUYEN, KRISTEN										
NGUYEN2022		12/05/2022	10281177	12202022	106643	355.00	12/05/2022	INV	PD	REFUND ASPG 7REC0102-06 N

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6445 NOBLE CONSULTANTS, INC.										
2021287	2856	11/30/2022	10281297	12202022	106644	702.00	11/30/2022	INV	PD	C-1411-131 SSLagoon/BoatL
13029 ODP BUSINESS SOLUTIONS, LLC										
251789260001		11/28/2022	10280997	12202022	106645	1,722.98	11/28/2022	INV	PD	COPY CENTER PAPER
257189184001		11/30/2022	10281459	12202022	106645	40.18	11/30/2022	INV	PD	PAPER PADS 2-PACK
264930290001		11/30/2022	10281457	12202022	106645	148.15	11/30/2022	INV	PD	HP 731 PRINthead
267921252001		11/30/2022	10281455	12202022	106645	145.95	11/30/2022	INV	PD	COFFEE & KITCHEN SUPPLIES
267923038001		11/30/2022	10281453	12202022	106645	11.85	11/30/2022	INV	PD	COFFEE - KITCHEN SUPPLIES
269657590001		11/30/2022	10281466	12202022	106645	214.09	11/30/2022	INV	PD	COFFEE AND OFFICE SUPPLIE
269664830001		12/01/2022	10281104	12202022	106645	572.89	12/01/2022	INV	PD	Adjustable desk
269667051001		12/01/2022	10281105	12202022	106645	251.90	12/01/2022	INV	PD	3 drawer cabinet and batt
270289278001		11/30/2022	10281460	12202022	106645	43.98	11/30/2022	INV	PD	COFFEE SUPPLIES DOOR 2
270289278002		11/30/2022	10281469	12202022	106645	7.95	11/30/2022	INV	PD	OFFICE SUPPLIES ENG DEPT
270320119001		11/30/2022	10281463	12202022	106645	15.31	11/30/2022	INV	PD	OFFICE SUPPLIES ENG DEPT
271784503001		12/01/2022	10281112	12202022	106645	533.12	12/01/2022	INV	PD	office chair and office s
271824759001		12/01/2022	10281110	12202022	106645	7.76	12/01/2022	INV	PD	box cutter
272955425001		11/30/2022	10281465	12202022	106645	82.69	11/30/2022	INV	PD	COFFEE SUPPLIES DOOR 2
275040760001		11/30/2022	10281468	12202022	106645	65.67	11/30/2022	INV	PD	OFFICE SUPPLIES ENG DEPT
275047268001		11/30/2022	10281471	12202022	106645	42.83	11/30/2022	INV	PD	OFFICE SUPPLIES ENG DEPT
275332576001		11/30/2022	10281472	12202022	106645	157.51	11/30/2022	INV	PD	COFFEE & OFFICE SUPPLIES
275889811001		11/01/2022	10281263	12202022	106645	56.67	12/12/2022	INV	PD	OFFICE SUPPLIES
277170543001		11/30/2022	10281473	12202022	106645	84.89	11/30/2022	INV	PD	COFFEE & OFFICE SUPPLIES
278265871001		11/30/2022	10281474	12202022	106645	108.42	11/30/2022	INV	PD	COFFEE & OFFICE SUPPLIES
278739696001		11/28/2022	10281264	12202022	106645	146.17	12/12/2022	INV	PD	OFFICE SUPPLIES
						4,460.96				
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-94	5067	11/30/2022	10281191	12202022	106646	6,130.00	11/30/2022	INV	PD	C06.TransitCenter.Ref.PO2
10082-26	5042	11/30/2022	10281267	12202022	106646	513.00	11/30/2022	INV	PD	ArchConstrAdmSvcs.Transit
10082-27	5042	11/30/2022	10281268	12202022	106646	2,864.25	11/30/2022	INV	PD	ArchConstrAdmSvcs.Transit
						9,507.25				
13377 PCOOPER PHOTOGRAPHY										
22_03	5833	11/20/2022	10281202	12202022	106647	1,000.00	12/12/2022	INV	PD	PHOTOGRAPHY SERVICES FOR
2453 PERFORMANCE NURSERY										
0000246266		12/11/2022	10281573	12202022	106648	212.47	12/11/2022	INV	PD	ANDERSON PARK PLANTS
0000246757		12/07/2022	10281522	12202022	106648	198.74	12/07/2022	INV	PD	TREES-AVIATION PROJECT
0000247430		12/07/2022	10281520	12202022	106648	921.44	12/07/2022	INV	PD	TREES DOMINGUEZ/AVIATION
0000247520		12/07/2022	10281521	12202022	106648	2,637.85	12/07/2022	INV	PD	PLANTS FOR PROSPECT AVE.
						3,970.50				
12236 PERFORMANCE TRUCK REPAIR INC.										
16977		12/11/2022	10281594	12202022	106649	600.61	12/11/2022	INV	PD	ENGINE 61 WORK ORDER
16978		12/11/2022	10281593	12202022	106649	310.00	12/11/2022	INV	PD	ENGINE 64 DIAGNOSTICS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4441 PETERSEN, RICHARD						910.61				
11/16/2022		11/16/2022	10281100	12202022	106650	1,039.60	12/06/2022	INV	PD	REMIBURSEMENT- COLD CASE
12791 PILEUM CORPORATION										
P86028	5776	11/30/2022	10281337	12202022	106651	40,000.00	12/20/2022	INV	PD	FUSUS SOFTWARE YEAR 2 REN
2485 PLAYPOWER LT FARMINGTON INC.										
1400263122		12/07/2022	10281516	12202022	106652	828.61	12/07/2022	INV	PD	FRANKLIN PARK PLAYGROUND
5485 PORTOFINO HOTEL & YACHT CLUB										
12022022		12/02/2022	10281375	12202022	106653	1,323.30	12/12/2022	INV	PD	FUEL 801
5168 PRIORITY ENGINEERING, INC.										
2022-021	5567	11/30/2022	10281096	12202022	106654	6,800.00	11/30/2022	INV	PD	BICYCLE PLAN IMPLEMENTATI
2022-022	5567	11/30/2022	10281107	12202022	106654	3,200.00	11/30/2022	INV	PD	BICYCLE PLAN IMPLEMENTATI
2548 PRUDENTIAL OVERALL SUPPLY						10,000.00				
42784143		11/22/2022	10281358	12202022	106655	29.45	12/12/2022	INV	PD	MATS/ACCT 2-04-17-032 FD
42785871		11/29/2022	10281380	12202022	106655	27.50	12/12/2022	INV	PD	11/22 FS1/DEL #20419018 S
42786829		12/01/2022	10281382	12202022	106655	38.94	12/12/2022	INV	PD	11/22 FS2/DEL #40419014 S
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.						95.89				
525841		09/30/2022	10280394	12202022	106656	880.00	12/06/2022	INV	PD	APPLICANT: VILLALOBOS, OS
525894		10/31/2022	10280381	12202022	106656	1,485.00	12/06/2022	INV	PD	EVAL: SAPIEN, JASON
525904		11/11/2022	10281711	12202022	106658	1,485.00	12/12/2022	INV	PD	PSYCH FF/PM FLORES, O'BRI
525918		11/18/2022	10281070	12202022	106656	440.00	12/06/2022	INV	PD	CASS ARANDA- DISPATCHER E
525929		12/01/2022	10281662	12202022	106657	495.00	12/12/2022	INV	PD	PSYCH DANIEL HUMPHREYS FI
12665 QUALITY REFRIGERATION COMPANY INC						4,785.00				
102176-IN	5369	12/07/2022	10281318	12202022	106659	3,800.00	12/07/2022	INV	PD	RE-ROUT DUCTWORK TO SERVE
2573 QUICK CRETE PRODUCTS CORP.										
126488		12/01/2022	10281122	12202022	106660	476.33	12/01/2022	INV	PD	BRONZE PLAQUE - LEVI ROBE
12257 RACE COMMUNICATIONS										
RC793212		12/06/2022	10281214	12202022	106661	3,357.38	12/06/2022	INV	PD	ISP CHARGES DEC 2022
8230 RAYNE WATER SYSTEMS										
6642		12/07/2022	10281510	12202022	106662	131.00	12/07/2022	INV	PD	FS2 WATER SOFTENER 12/1-

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13386 REBBECK, LUKE										
E2021-777		12/07/2022	10281354	12202022	106663	1,861.00	12/07/2022	INV	PD	REFUND PERMIT E2021-777 3
11255 RED SECURITY GROUP, LLC										
77305		12/12/2022	10281646	12202022	106664	1,423.50	12/12/2022	INV	PD	SCOUT HOUSE KEYS 10/7/22
11495 REDONDO BALLET										
		12/12/2022	10281695	12202022	106665	1,255.01	01/12/2023	INV	PD	Refund
11539 REDONDO BEACH TRAVEL AND TOURISM										
10/22DISB		12/13/2022	10281732	12202022	106666	56,927.01	12/13/2022	INV	PD	10/22 RBTMD DISB
12044 RENDELL, BRAD										
11232022		11/23/2022	10281376	12202022	106667	110.00	12/12/2022	INV	PD	UNDERWATER MAINTENANCE
2685 RICHARDS, WATSON & GERSHON										
240024		12/06/2022	10281256	12202022	106668	2,314.00	12/12/2022	INV	PD	10/22 Issues Relating to
240025		12/06/2022	10281349	12202022	106668	676.00	12/12/2022	INV	PD	10/22 Pipeline Franchise
240026		12/06/2022	10281254	12202022	106668	2,080.00	12/12/2022	INV	PD	10/22 NPDES Issues Seasid
240027(A)		12/06/2022	10281252	12202022	106668	8,476.00	12/12/2022	INV	PD	10/22 Muni Code/City Char
240027(B)		12/06/2022	10281253	12202022	106668	650.00	12/12/2022	INV	PD	10/22 Muni Code/City Char
240027(C)		12/06/2022	10281347	12202022	106668	3,510.00	12/12/2022	INV	PD	10/22 Muni Code/City Char
240028		12/06/2022	10281346	12202022	106668	988.00	12/12/2022	INV	PD	10/22 Figg vs. CORB Legal
240029		11/30/2022	10281301	12202022	106668	572.00	11/30/2022	INV	PD	OCTOBER SERVICES R6900-10
						19,266.00				
12010 ROADLINE PRODUCTS INC, USA										
18176		12/01/2022	10281132	12202022	106669	1,367.29	12/01/2022	INV	PD	Tool for Bracket
2783 SAFETY-KLEEN CORPORATION										
87553758		12/11/2022	10281589	12202022	106670	831.45	12/11/2022	INV	PD	STOCK OILE FOR GARAGE
87553762		12/11/2022	10281588	12202022	106670	1,790.21	12/11/2022	INV	PD	STOCK OIL FOR GARAGE
						2,621.66				
6829 SANCON ENGINEERING INC										
27926R1	4561	11/30/2022	10281154	12202022	106671	70,145.00	11/30/2022	INV	PD	CIPP.Stormdrain&wastewater
27926R1.A	5829	11/30/2022	10281155	12202022	106671	147,655.00	11/30/2022	INV	PD	SANCON TECHNOLOGIES
						217,800.00				
3031 SC FUELS										
IN-0000167398	5824	12/07/2022	10281319	12202022	106672	33,562.40	12/07/2022	INV	PD	8,000 GALLONS UNLEADED FU
13379 SCARBROUGH, SANDY										

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SCARBROUGH2022		12/05/2022	10281176	12202022	106673	100.00	12/05/2022	INV	PD	REFUND RETURN DEPOSIT WP
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
345130		12/12/2022	10281607	12202022	106674	635.84	12/12/2022	INV	PD	UNIT 644-19 W.O. REPLACE
6612 SEEDS OF JOY VILLAGE, INC.										
SEEDS2022		12/05/2022	10281173	12202022	106675	100.00	12/05/2022	INV	PD	REFUND WP PARK BOOKING RE
11774 SHAFER, MARIA										
2022-036 CC		11/23/2022	10280859	12202022	106676	276.25	12/12/2022	INV	PD	CC MTG MINUTES 11/15/2022
13392 SHODA, RYAN										
09/15/2022		09/15/2022	10281716	12202022	106677	450.00	12/12/2022	INV	PD	COMPANY OFFICER 2A
8622 SHOETERIA										
0041475-IN		12/05/2022	10281159	12202022	106678	350.00	12/05/2022	INV	PD	SAFETY BOOTS-DARRIN SOTO
9823 SHRED-IT USA LLC										
8002646667		11/23/2022	10281018	12202022	106679	648.13	12/12/2022	INV	PD	DOCUMENT SHREDDING OCTOBE
8002843733		11/23/2022	10281171	12202022	106680	385.21	12/12/2022	INV	PD	DOCUMENT SHREDDING NOVEMB
8931 SIGNAL ATTORNEY SERVICE, INC.						1,033.34				
113022		12/06/2022	10281243	12202022	106681	190.75	12/12/2022	INV	PD	Services Rendered From 11
2898 SIGNVERTISE										
10909		12/07/2022	10281321	12202022	106682	679.28	12/07/2022	INV	PD	STREET BANNER INSTALLATIO
2940 SNAP-ON INDUSTRIAL										
ARV/53629004		12/12/2022	10281608	12202022	106683	883.27	12/12/2022	INV	PD	SHOP- SCANNER UPGRADE
8862 SONSRAY MACHINERY										
PS0047053-1		12/13/2022	10281724	12202022	106684	852.68	12/13/2022	INV	PD	UNIT 360-TRACTOR SPARE WH
11214 SOUTH BAY CENTER SPE, LLC										
120122		11/29/2022	10281064	12202022	106685	3,083.53	11/29/2022	INV	PD	12/22 FY23 South Bay Gall
11210 SOUTH BAY FLEET SPECIALIST										
20918		12/11/2022	10281584	12202022	106686	1,662.50	12/11/2022	INV	PD	UNIT 136-18 W.O
20923		12/11/2022	10281583	12202022	106686	964.80	12/11/2022	INV	PD	UNIT 615-19 W.O
20924		12/11/2022	10281585	12202022	106686	1,794.66	12/11/2022	INV	PD	UNIT 678-17 W.O

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2990 SOUTH BAY FORD						4,421.96				
412052		12/12/2022	10281630	12202022	106687	131.93	12/12/2022	INV	PD	UNIT 052-02 W.O. SHIFTER
412533		12/12/2022	10281627	12202022	106687	35.06	12/12/2022	INV	PD	UNIT 201 W.O. WASHER FLUI
413001		12/12/2022	10281628	12202022	106687	217.52	12/12/2022	INV	PD	UNIT 661-17 W.O. SWAY BAR
413074		12/12/2022	10281629	12202022	106687	222.90	12/12/2022	INV	PD	UNIT 661-17 W.O. LOWER
413412		12/12/2022	10281631	12202022	106687	66.75	12/12/2022	INV	PD	UNIT 014-13 W.O. TAIL LIG
2996 SOUTH BAY POLICE TRAINING COMMITTEE						674.16				
052522-05		11/15/2022	10281069	12202022	106688	900.00	12/06/2022	INV	PD	ANNUAL DUES- RBPD 22/23
2999 SOUTH BAY SHELL										
SHELLCARWASH-11/22		12/13/2022	10281769	12202022	106689	296.00	12/13/2022	INV	PD	CITY VEHICLES CAR WASHES
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4083468		12/07/2022	10281326	12202022	106690	468.76	12/07/2022	INV	PD	ID# 4083468 CITY HALL GE
4083469		12/07/2022	10281324	12202022	106690	937.52	12/07/2022	INV	PD	ID# 133220 101 TORRANCE
4083471		12/07/2022	10281323	12202022	106690	468.76	12/07/2022	INV	PD	FAC. ID 133231 NELSON PU
4083472		12/07/2022	10281328	12202022	106690	468.76	12/07/2022	INV	PD	ID #133233 GOODMAN PUMP
4086329		12/07/2022	10281333	12202022	106690	151.85	12/07/2022	INV	PD	ID# 133216 401 DIAMOND S
4086332		12/07/2022	10281332	12202022	106690	151.85	12/07/2022	INV	PD	ID# 133220 101 TORRANCE
4086336		12/07/2022	10281329	12202022	106690	151.85	12/07/2022	INV	PD	ID# 133231 NELSON PUMP A
4086337		12/07/2022		12202022	106690	151.85	12/07/2022	INV	PD	ID# 133233 GOODMAN PUMP A
3016 SOUTHERN CALIFORNIA EDISON						2,951.20				
600001012446-10-11		11/28/2022	10281124	12202022	106691	60,943.31	11/28/2022	INV	PD	CATALINA LUCIA HELBERTA
600001012446-11-9		11/28/2022	10281125	12202022	106691	63,808.40	11/28/2022	INV	PD	HARBOR DRIVE TORRANCE BL
700062327897-11-3		11/28/2022	10281147	12202022	106691	2,396.46	11/28/2022	INV	PD	MARINA WAY HARBOR PORTO
700062360940		12/07/2022	10281325	12202022	106691	1,518.37	12/07/2022	INV	PD	N. HARBOR DRIVE CATALI
700062391656-11-2		11/28/2022	10281151	12202022	106691	1,424.29	11/28/2022	INV	PD	BERYL HARBOR DRIVE PORT
700062436318-10-14-2		11/28/2022	10281123	12202022	106691	9,265.13	11/28/2022	INV	PD	TORR BLVD. INTRNTL BOARD
700062474209		11/28/2022	10281126	12202022	106691	3,485.74	11/28/2022	INV	PD	BLOSSOM CARNEGIE GOODMA
700063072575-10-14		11/28/2022	10281008	12202022	106691	113,266.32	11/28/2022	INV	PD	ERNEST, MBB, ROCKEFELLER,
700165291478-10-14		11/28/2022	10281009	12202022	106691	393.06	11/28/2022	INV	PD	YACHT CLUB WAY
700165291478-11-15		12/07/2022	10281327	12202022	106691	485.26	12/07/2022	INV	PD	YACHT CLUB WAY
700470178747-10-14		11/28/2022	10281128	12202022	106691	1,732.49	11/28/2022	INV	PD	NELSON MATTHEWS GRANT
700634979323-11-1		11/28/2022	10281153	12202022	106691	72.76	11/28/2022	INV	PD	PLANT AVE AVE H ARTESIA
700635098046-10-29		11/28/2022	10281149	12202022	106691	377.48	11/28/2022	INV	PD	1850 KINGS DALE - TRANSIT
10631 SOUTHERN CALIFORNIA EDISON						259,169.07				
7701152474	5822	11/29/2022	10281063	12202022	106692	4,807.26	11/29/2022	INV	PD	SCE FOR PARK & PUBLIC REC
10201 SPORTBALL										
5YPGFALL2022		12/05/2022	10281172	12202022	106693	3,619.00	12/05/2022	INV	PD	5YPGFALL2022 SPORTBALL 5Y

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
11979 ST. CLAIR, JOSHUA										
10/17/2022		11/09/2022	10280380	12202022	106694	326.99	12/06/2022	INV	PD	PER DIEM: AUTO MILEAGE TR
11/09/2022		11/09/2022	10280379	12202022	106694	248.62	12/06/2022	INV	PD	PER DIEM: MILEAGE: ARREST
						575.61				
3063 ST. PAUL'S UNITED METHODIST CHURCH										
03312022		12/08/2022	10281442	12202022	106695	2,389.56	12/08/2022	INV	PD	CDBG 3RD QTR (JAN-MAR 202
10312021		12/08/2022	10281424	12202022	106695	1,903.50	12/12/2022	INV	PD	2ND QTR (OCT 1, 2021-DEC
						4,293.06				
3072 STANTEC CONSULTING INC.										
2015202	5534	12/12/2022	10281694	12202022	106696	7,795.22	12/12/2022	INV	PD	Consulting Services
4061 STATE BAR OF CALIFORNIA										
120722		12/06/2022	10281487	12202022	106697	5,845.00	12/12/2022	INV	PD	12/22 State Bar Yearly Fe
9644 STEAMX, LLC										
64246		12/12/2022	10281633	12202022	106698	848.15	12/12/2022	INV	PD	UNIT 378-18 W.O. CHECK O
64401		12/12/2022	10281634	12202022	106698	1,231.89	12/12/2022	INV	PD	UNIT 208 W.O.
						2,080.04				
13304 STEYBE, JACQUELYN										
09/19/2022		09/23/2022	10280396	12202022	106699	225.06	12/06/2022	INV	PD	MILEAGE- 832 COURSE
09/22/2022		09/19/2022	10280398	12202022	106699	65.12	12/06/2022	INV	PD	PER DIEM: LUNCH
						290.18				
13327 STONHARD										
SLS/50230452	5791	12/07/2022	10281296	12202022	106700	16,762.00	12/07/2022	INV	PD	BATHROOM FLOOR RESURFACIN
12872 STREETLIGHT RESTORATION SPECIALISTS INC										
08232022-1	5728	11/30/2022	10281075	12202022	106701	16,370.00	11/30/2022	INV	PD	CITY-WIDE TRAFFIC SIGNAL
08302022-3	5841	12/13/2022	10281729	12202022	106702	27,120.00	12/13/2022	INV	PD	LIGHTPOLE RESTORATION - M
						43,490.00				
12898 STRIVE DESIGN INC										
85763		11/16/2022	10281396	12202022	106703	47.85	12/12/2022	INV	PD	Chief badge
85976		11/16/2022	10281395	12202022	106703	54.18	12/12/2022	INV	PD	uniforms I. Robles
85993		11/17/2022	10281399	12202022	106703	108.35	12/12/2022	INV	PD	Villalobos uniforms
86045		11/17/2022	10281398	12202022	106703	54.18	12/12/2022	INV	PD	qazi uniforms
86076		11/17/2022	10281403	12202022	106703	188.84	12/12/2022	INV	PD	Campbell uniforms
86111		11/22/2022	10281397	12202022	106703	236.45	12/12/2022	INV	PD	Chief shirts
						689.85				
12237 SUEZ WTS SERVICES USA, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
901862672	100768360	11/28/2022	10281554	12202022	106704	134.20	12/12/2022	INV	PD	11/22 FS1 DI EQUIP RENTAL
901862673	100768361	11/28/2022	10281553	12202022	106704	252.98	12/12/2022	INV	PD	11/22 FS2 DI EQUIP RENTAL
901876829	100770483	12/05/2022	10281555	12202022	106704	134.84	12/12/2022	INV	PD	FS1 DI EQUIP MAINT/REPAIR
						522.02				
3122 SULLY-MILLER CONTRACTING CO.										
3007922	5650	11/30/2022	10281304	12202022	106705	100,431.81	11/30/2022	INV	PD	BERYL ST IMPROVEMENTS
12748 SWA GROUP										
192863	5413	11/29/2022	10281067	12202022	106706	1,251.44	12/12/2022	INV	PD	WATERFRONT AMENITIES PLAN
4576 SWARTZ, DOUG										
E2021-835		12/07/2022	10281310	12202022	106707	722.00	12/07/2022	INV	PD	REFUND PERMIT E2021-835 3
7402 SWRCB FEES										
SW-0243210		11/30/2022	10281299	12202022	106708	26,498.00	11/30/2022	INV	PD	7/1/22-6/30/23 ANNUAL PER
10355 T-MOBILE USA, INC.										
9516568563		11/28/2022	10281342	12202022	106709	100.00	12/20/2022	INV	PD	GPS LOCATE *****-1665
9715 T2 SYSTEMS CANADA INC.										
114599	5835	11/29/2022	10281258	12202022	106710	27,720.00	12/12/2022	INV	PD	ANNUAL SOFTWARE RENEWAL F
7460		11/22/2022	10281068	12202022	106710	268.00	12/12/2022	INV	PD	WXTEND BY PHONE - OCTOBER
						27,988.00				
11764 THE CHUKA FAMILY TRUST										
12062022		12/13/2022	10281723	12202022	106711	21,553.78	12/20/2022	INV	PD	ARTESIA BLVD RENT PER LEA
13363 THE ENERGUY INC										
811507049		12/05/2022	10281511	12202022	106712	497.16	12/09/2022	INV	PD	REFUND FEES CANCELLED PER
10837 THE FELDHAKE LAW FIRM										
55893		12/06/2022	10281250	12202022	106713	2,637.25	12/12/2022	INV	PD	11/22 ICRMA Legal Fees
11787 THOMAS, JOSEPH G.										
JOSEPH THOMAS		12/08/2022	10281489	12202022	106714	441.00	12/08/2022	INV	PD	JOSEPH THOMAS BRIDGE - NO
9019 THOMSON REUTERS - WEST										
0845691692		11/25/2022	10281137	12202022	106715	2,493.32	12/20/2022	INV	PD	CA PENAL CODE PUBLICATION
847514210		12/06/2022	10281245	12202022	106715	210.24	12/12/2022	INV	PD	12/22 CA DUI Defense '22-
847519083		12/06/2022	10281246	12202022	106715	1,034.41	12/12/2022	INV	PD	12/22 Monthly Library Cha
						3,737.97				
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22-1121RB		11/30/2022	10281392	12202022	106716	391.80	01/15/2023	INV	PD	EVAL 9 CASES INTO MBIS 6
71 TIME WARNER CABLE										
0060500092522		11/28/2022	10281000	12202022	106717	113.87	11/28/2022	INV	PD	CABLE TV SEPT 2022
0060500112522		12/06/2022	10281199	12202022	106717	113.87	12/06/2022	INV	PD	CABLE TV CHARGES NOV 2022
0526211112722		12/06/2022	10281200	12202022	106717	3,513.29	12/06/2022	INV	PD	PHONE CHARGES NOV 2022
0962656112522		12/06/2022	10281197	12202022	106717	275.25	12/06/2022	INV	PD	DARK FIBER CHARGES NOV 20
119992001112122		11/28/2022	10281012	12202022	106718	979.66	11/28/2022	INV	PD	NETWORK SERVICES NOV 2022
12022022-4790		12/06/2022	10281226	12202022	106717	11,896.14	12/06/2022	INV	PD	INVOICE 84482089900047901
12022022-6211		12/06/2022	10281229	12202022	106717	10,539.87	12/06/2022	INV	PD	INVOICE 8488300360526211
						27,431.95				
11361 TIREHUB, LLC										
31169408		12/12/2022	10281636	12202022	106719	385.22	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
31321135		12/12/2022	10281638	12202022	106719	239.51	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
31321136		12/12/2022	10281637	12202022	106719	239.51	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
31364212		12/12/2022	10281639	12202022	106719	1,249.56	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
31366264		12/12/2022	10281640	12202022	106719	199.76	12/12/2022	INV	PD	STOCK TIRES FOR GARAGE
						2,313.56				
3216 TODDCO SWEEPING CO										
35167		08/01/2022	10281562	12202022	106720	452.00	08/01/2022	INV	PD	SWEEPING SERVICES
35200		12/06/2022	10281220	12202022	106720	395.00	12/06/2022	INV	PD	PIER SWEEPING-GEORGE FREE
35201		12/06/2022	10281218	12202022	106720	3,605.00	12/06/2022	INV	PD	PIER PARKING STRUCTURE #1
35731		12/01/2022	10281227	12202022	106720	452.00	12/01/2022	INV	PD	PARKING STRUCTURE CLEANIN
						4,904.00				
3225 TORRANCE AUTO PARTS										
2280-1022	5823	12/05/2022	10281182	12202022	106721	5,060.04	12/05/2022	INV	PD	AUTO PARTS FOR CITY GARAG
7130 TORRANCE AUTO REPAIR										
0177393		12/12/2022	10281641	12202022	106722	119.95	12/12/2022	INV	PD	UNIT 661-17 W.O. WHEEL A
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202211-1		12/01/2022	10281402	12202022	106723	209.60	12/01/2022	INV	PD	TLO MONTHLY ACCESS CHARGE
6901 TRIVEDI, GERALDINE										
TRIVEDI112022		11/30/2022	10281345	12202022	106724	528.45	11/30/2022	INV	PD	TRAVEL EXPENSES CASQA CON
6100 DAVID TURCH & ASSOCIATES										
11282022	5476	11/30/2022	10281093	12202022	106725	2,083.33	11/30/2022	INV	PD	FEDERAL LEGISLATIVE ADVOC
6191 TURNOUT MAINTENANCE COMPANY										
26320		11/16/2022	10281525	12202022	106726	65.70	12/12/2022	INV	PD	TURNOUT MAINT/REPAIR

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3273 U.S. ARMOR CORPORATION										
36245		10/13/2022	10281454	12202022	106727	813.28	12/12/2022	INV	PD	Robles Vest
39718		11/22/2022	10281401	12202022	106727	783.44	12/12/2022	INV	PD	I Robles Vest
						1,596.72				
4827 U.S. POSTMASTER										
248-2022		12/14/2022	10281796	12202022	106728	550.00	12/14/2022	INV	PD	ANNUAL PERMIT FEE #248 -
3281 UC REGENTS										
3013-336		12/01/2022	10281383	12202022	106729	3,407.77	12/12/2022	INV	PD	12/22 RBFD CE/QI SERVICES
7905 UG HEALTHCARE (USA) INC.										
978681		11/28/2022	10281448	12202022	106730	492.93	12/12/2022	INV	PD	Gloves
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13457652		12/13/2022	10281760	12202022	106731	21.90	12/13/2022	INV	PD	TEMP FENCE 545 N. GERTRUD
USS-1601315		12/13/2022	10281757	12202022	106731	45.05	12/13/2022	INV	PD	TEMP FENCING KINGSDALE YA
						66.95				
13236 UNIX CONSTRUCTION, INC.										
03-220211	5657	11/30/2022	10281109	12202022	106732	192,724.00	11/30/2022	INV	PD	HARBOR RAILING PROJECT
13385 VAZIN, SHAHNAZ										
E2022-1130		12/07/2022	10281351	12202022	106733	295.00	12/07/2022	INV	PD	REFUND PERMIT E2022-1130
8927 VECTOR RESOURCES, INC.										
94822	5803	12/02/2022	10281135	12202022	106734	1,437.50	12/20/2022	INV	PD	JAIL CAMERAS OUT OF FOCUS
94873	5803	12/05/2022	10281221	12202022	106734	968.75	12/20/2022	INV	PD	BREAK-FIX CAMERA #20 PW N
94894	5803	11/30/2022	10281338	12202022	106734	1,781.25	12/20/2022	INV	PD	CAMERA REPAIR CELL #12
						4,187.50				
8088 VERIZON BUSINESS SERVICES										
72408313		11/28/2022	10281005	12202022	106735	301.10	11/28/2022	INV	PD	PRIVATE IP NOV 2022
3621 VERIZON WIRELESS										
9919538868		11/28/2022	10280998	12202022	106736	259.26	11/28/2022	INV	PD	MPLS KB USAGE NOV 2022
9920477125		11/12/2022	10281148	12202022	106736	252.84	12/20/2022	INV	PD	10/13-11/12 CELL PHONES
9920477126		11/28/2022	10281006	12202022	106736	231.03	11/28/2022	INV	PD	CHRIS PHONE NOV 2022
9920477127		11/12/2022	10281146	12202022	106736	38.01	12/20/2022	INV	PD	10/13-11/12 CELL PHONE
9920848612		12/06/2022	10281216	12202022	106736	1,299.48	12/06/2022	INV	PD	FIRE IPADS
9921440402		11/25/2022	10281343	12202022	106736	3,629.44	12/20/2022	INV	PD	MONTHLY CELL PHONE CHARGE
						5,710.06				
10098 VILLEGAS, VIRGELIA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		12/12/2022	10281697	12202022	106737	384.75	01/12/2023	INV	PD	Refund
8802 VISION SERVICE PLAN										
816559504		11/19/2022	10281712	12202022	106738	928.68	12/12/2022	INV	PD	VSP RETIREES DEC 2022
816559508		11/19/2022	10281713	12202022	106739	4,384.58	12/12/2022	INV	PD	VSP ACTIVE DEC 2022
						5,313.26				
3524 VORTEX INDUSTRIES										
07-1606144	5676	12/05/2022	10281158	12202022	106740	16,936.89	12/05/2022	INV	PD	FIRE #1 FRONT DOOR PANEL
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370094000005		11/24/2022	10281523	12202022	106741	1,375.00	12/20/2022	INV	PD	RV PARKING STUDY PRESENTA
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
w800810	5655	11/30/2022	10281082	12202022	106742	6,644.00	11/30/2022	INV	PD	BASIN 2 SEWER PUMP OUT
3408 WAXIE SANITARY SUPPLY										
81270014		12/07/2022	10281276	12202022	106743	244.89	12/07/2022	INV	PD	JANITORIAL SUPPLIES-AVIAT
81285469		12/07/2022	10281280	12202022	106743	3,795.91	12/07/2022	INV	PD	JANITORIAL SUPPLIES PIER
81289032		12/07/2022	10281274	12202022	106743	279.53	12/07/2022	INV	PD	JANITORIAL SUPPLIES-AVIAT
CR-79845555		12/07/2022	10281283	12202022	106743	-213.77	12/07/2022	CRM	PD	CREDIT MEMO FOR INVOICE 7
						4,106.56				
13384 WEHBE, MICHAEL										
E2022-1138		12/07/2022	10281356	12202022	106744	1,000.00	12/07/2022	INV	PD	REFUND PERMIT E2022-1138
3421 WEST COAST ARBORISTS INC										
191997		12/07/2022	10281512	12202022	106745	1,700.00	12/07/2022	INV	PD	HARBOR AREA TREE TRIM 10/
193140	5457	12/07/2022	10281513	12202022	106745	1,800.00	12/07/2022	INV	PD	STREET TREE MAINTENANCE 1
193141	5457	12/05/2022	10281160	12202022	106745	8,532.00	12/05/2022	INV	PD	TREE TRIMMING 11/1-11/15/
						12,032.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
23435		11/15/2022	10281393	12202022	106746	11.07	12/12/2022	INV	PD	shipping for replacement
10426 WEST MARINE PRO										
002994		11/29/2022	10281377	12202022	106747	225.48	12/12/2022	INV	PD	TOOLS/EQUIPMENT #801
003074		12/04/2022	10281378	12202022	106747	324.38	12/12/2022	INV	PD	TOOLS/EQUIPMENT #801
						549.86				
11480 WHITBY, CHANEL										
09/07/2022		09/12/2022	10280389	12202022	106748	119.78	12/06/2022	INV	PD	MILEAGE ADVANCED CRIME SC
11/17/2022		11/17/2022	10280614	12202022	106748	329.09	12/06/2022	INV	PD	PER DIEM: FRICTION RIDGE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11291 WORK BOOT WAREHOUSE						448.87				
6-2-1022903		12/11/2022	10281566	12202022	106749	350.00	12/11/2022	INV	PD	RICHARD ROSS SAFETY BOOTS
6-2-1023277		12/11/2022	10281567	12202022	106749	335.16	12/11/2022	INV	PD	ROBERT LINDO SAFETY BOOTS
8306 XYLEM WATER SOLUTIONS, U.S.A., INC.						685.16				
3556c51624	5604	12/13/2022	10281743	12202022	106750	58,609.65	12/13/2022	INV	PD	PURCHASE A SPARE PUMP FOR
13146 YUNEX LLC										
5610282275	5702	12/07/2022	10281291	12202022	106751	1,728.00	12/07/2022	INV	PD	SIGNALIZED INTERSECTIONS/
5620041520	5702	12/07/2022	10281292	12202022	106751	1,322.81	12/07/2022	INV	PD	TRAFFIC SIGNAL RESPONSE/C
5620041521	5702	12/07/2022	10281293	12202022	106751	15,801.28	12/07/2022	INV	PD	T/C RESPONSE MARINE & HOT
5620041522	5702	12/07/2022	10281294	12202022	106751	10,268.19	12/07/2022	INV	PD	T/C RESPONSE MANHATTAN BE
13325 ZATARIAN, TARYN						29,120.28				
09/19/2022		09/19/2022	10280390	12202022	106752	68.67	12/06/2022	INV	PD	PER DIEM- 832 COURSE
9320 ZERO WASTE USA										
520911		12/13/2022	10281747	12202022	106753	2,456.94	12/13/2022	INV	PD	DOGGIE BAGS FOR PIER 12/9
4049 ZIP REPORTS										
52705221128		12/09/2022	10281534	12202022	106754	19.00	12/09/2022	INV	PD	REPORTS ORDERED NOV 2022
623 INVOICES						3,568,153.35				

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