

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										
10-22		10/31/2022	10280813	12062022	106244	120.00	11/21/2022	INV	PD	FINGERPRINT OCTOBER 2022
13348 2317 VANDERBILT LANE LLC										
E2021-731		11/02/2022	10280038	12062022	106245	583.00	11/02/2022	INV	PD	PERMIT REFUND E2021-731 2
6911 ACCU-CUT, INC.										
126532		11/17/2022	10280634	12062022	106246	550.00	11/17/2022	INV	PD	CONCRETE SLAB SAW CUT- PI
56 ACTION BLUEPRINT										
5088		11/15/2022	10280410	12062022	106247	154.35	11/15/2022	INV	PD	GRANT AVE SIGNAL IMPROVEM
69 ADAMSON POLICE PRODUCTS										
INV387215	5759	11/07/2022	10280678	12062022	106248	26,656.68	12/06/2022	INV	PD	GAS MASKS
5820 ADMINISURE										
15585		11/15/2022	10280830	12062022	106249	12,200.00	11/21/2022	INV	PD	GL & WC - DECEMBER 2022
6962 AIR DUCT CLEANING COMPANY										
96652	5802	11/17/2022	10280687	12062022	106250	11,845.00	11/17/2022	INV	PD	CLEANING OF THREE A/C UNI
12753 ALESHIRE & WYNDRER LLP										
70109		11/08/2022	10280239	12062022	106251	916.80	11/21/2022	INV	PD	7/22 SB-9 Legal Fees
70719		11/08/2022	10280240	12062022	106251	1,009.86	11/21/2022	INV	PD	8/22 SB-9 Legal Fees
71207		11/08/2022	10280242	12062022	106251	26.00	11/21/2022	INV	PD	9/22 HCD Writ Legal Fees
71208		11/08/2022	10280241	12062022	106251	1,535.00	11/21/2022	INV	PD	9/22 SB-9 Legal Fees
71936		11/08/2022	10280775	12062022	106251	312.00	11/21/2022	INV	PD	10/22 HCD Writ Legal Fees
71940		11/08/2022	10280777	12062022	106251	1,802.50	11/21/2022	INV	PD	10/22 SB-9 Legal Fees
						5,602.16				
12747 ALL CITY MANAGEMENT SERVICES INC										
81030	5736	11/03/2022	10280677	12062022	106252	10,083.42	12/06/2022	INV	PD	10/16/22-10/29/22 CROSSIN
11750 ALLIED UNIVERSAL SECURITY SERVICES										
13483674	5376	11/15/2022	10280364	12062022	106253	150.00	11/15/2022	INV	PD	PROVIDE ON SITE SECURITY
13483675	5694	11/15/2022	10280373	12062022	106253	6,290.52	11/15/2022	INV	PD	Provide On Site Security
62705		11/18/2022	10280708	12062022	106253	3,660.50	11/18/2022	INV	PD	Ushers for 10-15-22
62706		11/18/2022	10280712	12062022	106253	1,448.00	11/18/2022	INV	PD	Ushers for 10-21-22
62707		11/18/2022	10280714	12062022	106253	1,088.00	11/18/2022	INV	PD	Ushers for 10-23-22
64416		11/18/2022	10280723	12062022	106253	2,471.00	11/18/2022	INV	PD	Ushers for 11-5-22
64608		11/18/2022	10280724	12062022	106253	2,176.00	11/18/2022	INV	PD	Ushers for 11-12 and 11-1
						17,284.02				
131 ALLSTAR FIRE EQUIPMENT 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
243359		10/19/2022	10280597	12062022	106254	318.07	11/21/2022	INV	PD	SCBA MAINT/REPAIRS
243714		11/03/2022	10280595	12062022	106254	1,148.48	11/21/2022	INV	PD	SCBA MAINT/REPAIRS
243727		11/04/2022	10280596	12062022	106254	1,107.08	11/21/2022	INV	PD	SCBA MAINT/REPAIRS
						2,573.63				
12739 ALVAREZ, MARTHA ANGELA										
080122		10/31/2022	10279931	12062022	106255	120.00	11/07/2022	INV	PD	BUDGET AND FINANCE MTG- 0
093022		10/31/2022	10279932	12062022	106255	120.00	11/07/2022	INV	PD	REC AND PARKS MTG- 091422
100522		10/31/2022	10279933	12062022	106255	120.00	11/07/2022	INV	PD	BUDGET AND FINANCE MTG- 0
110722		10/31/2022	10280563	12062022	106255	150.00	11/07/2022	INV	PD	MINUTES FOR B&F MEETING 1
						510.00				
144 AMERICAN CITY PEST CONTROL INC.										
656887		11/18/2022	10280703	12062022	106256	72.50	11/18/2022	INV	PD	101 TORRANCE BL. MONTHLY
656899		11/18/2022	10280702	12062022	106256	213.00	11/18/2022	INV	PD	101 TORRANCE BL. MONTHLY
657016		11/15/2022	10280382	12062022	106256	106.00	11/15/2022	INV	PD	Monthly pest control Octo
663051		11/18/2022	10280728	12062022	106256	27.50	11/18/2022	INV	PD	PERRY PARK SC BAIT STATIO
663052		11/18/2022	10280729	12062022	106256	56.50	11/18/2022	INV	PD	PERRY PARK SC-MONTHLY PES
663053		11/18/2022	10280730	12062022	106256	45.50	11/18/2022	INV	PD	TEEN CENTER BAIT STATIONS
663356		11/18/2022	10280726	12062022	106256	56.50	11/18/2022	INV	PD	ALTA VISTA PEST CONTROL 1
						577.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20704253		11/07/2022	10280586	12062022	106257	455.61	11/17/2022	INV	PD	inmate blankets and linen
20706188		11/10/2022	10280585	12062022	106257	461.18	11/17/2022	INV	PD	inmate blankets and linen
20708112		11/14/2022	10280584	12062022	106257	455.61	11/17/2022	INV	PD	inmate blankets and linen
20710022		11/16/2022	10280583	12062022	106257	492.61	11/17/2022	INV	PD	inmate blankets and linen
						1,865.01				
11925 ARDURRA GROUP, INC.										
130290	5808	11/15/2022	10280425	12062022	106258	25,755.50	11/15/2022	INV	PD	4TH AMENDMENT TO AGREEMEN
9340 ARIA DEVELOPMENT CORP										
2314GrantRefund		11/21/2022	10280770	12062022	106259	3,000.00	11/21/2022	INV	PD	Demo Refund for 2314 Gran
2825 AT&T										
11012022-8488		11/14/2022	10280314	12062022	106260	51.88	11/14/2022	INV	PD	PHONE CHARGES NOV 2022
11012022-9555		11/14/2022	10280313	12062022	106260	3,027.09	11/14/2022	INV	PD	PHONE CHARGES NOV 2022
31079686435956110722		11/07/2022	10280739	12062022	106260	125.30	12/06/2022	INV	PD	MONTHLY STATEMENT 11/7/20
						3,204.27				
8029 ATHENS SERVICES										
13211324	5740	11/17/2022	10280632	12062022	106261	11,706.12	11/17/2022	INV	PD	OCT. 2022 - PIER COMPACT
13211330	5740	11/17/2022	10280630	12062022	106261	4,864.09	11/17/2022	INV	PD	OCT. 2022 PIER COMPACTO
13239943	5698	11/17/2022	10280628	12062022	106261	373,378.60	11/17/2022	INV	PD	MONTHLY SERVICE - NOV. 20

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291 BAKER & TAYLOR						389,948.81				
2037039148		10/31/2022	10280445	12062022	106262	837.46	10/31/2022	INV	PD	BOOKS
2037113597		10/28/2022	10280443	12062022	106262	78.16	10/28/2022	INV	PD	BOOKS
2037115797		10/28/2022	10280440	12062022	106262	67.18	10/28/2022	INV	PD	BOOKS
2037125178		11/02/2022	10280448	12062022	106262	23.39	11/02/2022	INV	PD	JUVY BOOKS
2037130670		11/02/2022	10280450	12062022	106262	60.36	11/02/2022	INV	PD	BOOKS
2037130751		11/02/2022	10280447	12062022	106262	27.82	11/02/2022	INV	PD	JUVY BOOKS
2037140523		11/07/2022	10280653	12062022	106262	343.72	11/07/2022	INV	PD	BOOKS
2037146232		11/09/2022	10280652	12062022	106262	33.04	11/09/2022	INV	PD	BOOKS
C64455230		10/28/2022	10280444	12062022	106262	76.29	10/28/2022	INV	PD	AUDIOVISUAL
C64477360		11/01/2022	10280451	12062022	106262	94.37	11/01/2022	INV	PD	AUDIOVISUAL
H62860940		10/27/2022	10280442	12062022	106262	230.56	10/27/2022	INV	PD	AUDIOVISUAL
H62938030		11/03/2022	10280454	12062022	106262	100.92	11/03/2022	INV	PD	AUDIOVISUAL
H62948430		11/04/2022	10280452	12062022	106262	38.53	11/04/2022	INV	PD	AUDIOVISUAL
H62960050		11/05/2022	10280648	12062022	106262	20.50	11/05/2022	INV	PD	AUDIOVISUAL
H62976440		11/07/2022	10280646	12062022	106262	32.81	11/07/2022	INV	PD	AUDIOVISUAL
						2,065.11				
8800 BALLARD & BALLARD INVESTIGATIONS										
2022-026		08/22/2022	10280820	12062022	106263	6,222.97	11/21/2022	INV	PD	FF/PM BACKGROUNDS 08/2022
10884 BANNER BANK										
AV_BB-009	5543	11/15/2022	10280485	12062022	106264	20,966.31	11/15/2022	INV	PD	ALTA VISTA PUMP STATION P
8295 BEST, BEST & KRIEGER, LLP.										
948986		11/08/2022	10280539	12062022	106265	4,699.80	11/21/2022	INV	PD	9/22 Catalina Fund Legal
950159		11/08/2022	10280540	12062022	106265	855.50	11/21/2022	INV	PD	10/22 Catalina Fund Legal
						5,555.30				
13369 BIGGER HAMMER PRODUCTION SERVICES										
RBPA-221109-1		11/22/2022	10280847	12062022	106266	910.00	11/22/2022	INV	PD	TECHNICAL LABOR SERVICE F
384 BILL'S SOUND SYSTEMS, INC.										
41339		11/18/2022	10280711	12062022	106267	65.00	11/18/2022	INV	PD	HISTORIC MUSEUM, DOMINGUE
11059 BLACKSTONE PUBLISHING										
2067427		10/06/2022	10279615	12062022	106268	522.72	10/06/2022	INV	PD	AUDIOVISUAL
2067583		10/07/2022	10279616	12062022	106268	20.55	10/07/2022	INV	PD	AUDIOVISUAL
2069416		10/18/2022	10279785	12062022	106268	370.21	10/18/2022	INV	PD	AUDIOVISUAL
2069582		10/19/2022	10279786	12062022	106268	202.49	10/19/2022	INV	PD	AUDIOVISUAL
2072478		11/04/2022	10280438	12062022	106268	69.98	11/04/2022	INV	PD	AUDIOVISUAL
2072629		11/04/2022	10280437	12062022	106268	375.90	11/04/2022	INV	PD	AUDIOVISUAL
2073477		11/09/2022	10280640	12062022	106268	59.90	11/09/2022	INV	PD	AUDIOVISUAL
2073581		11/10/2022	10280638	12062022	106268	337.79	11/10/2022	INV	PD	AUDIOVISUAL

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION					
3121 BLUE DIAMOND						1,959.54					
2885520		11/17/2022	10280688	12062022	106269	545.85	11/17/2022	INV	PD	AC FINE 1/2, EMULSION BUC	
2987121		11/17/2022	10280690	12062022	106269	380.69	11/17/2022	INV	PD	EMULSION BUCKETS/SHEET AS	
2991350		11/17/2022	10280670	12062022	106269	601.13	11/17/2022	INV	PD	SHEET ASPHALT/EMULSTION B	
2999731		11/16/2022	10280492	12062022	106269	887.79	11/16/2022	INV	PD	AC FINE/SHEET ASPHALT-STR	
						2,415.46					
363 BUREAU VERITAS NORTH AMERICA, INC.											
RI 22065766	5636	11/21/2022	10280808	12062022	106270	27,450.00	12/06/2022	INV	PD	GALLERIA PHASE 1 PLAN CHE	
13367 BURTON, DELAINA											
231912		11/22/2022	10280850	12062022	106271	3,502.75	11/22/2022	INV	PD	REFUND - EVENT CANCELLATI	
581 CALPERS											
OCT. 28, 2022		10/28/2022	10280833	12062022	106273	500.00	11/21/2022	INV	PD	BESLEY, TONI ARREARS -EMP	
OCTOBER 28, 2022		10/28/2022	10280832	12062022	106272	6,519.05	11/21/2022	INV	PD	BESLEY, TONI ARRERS CONTR	
						7,019.05					
11850 CANNON											
82549	5066	11/15/2022	10280441	12062022	106274	13,998.50	11/15/2022	INV	PD	MBBlvdResurf.DesignSvcs	
6955 CDAA											
11032022		11/08/2022	10280238	12062022	106275	2,854.00	11/21/2022	INV	PD	11/22 Membership Dues-Cha	
661 CHARLES E. THOMAS CO.											
93478		11/21/2022	10280760	12062022	106276	700.00	11/21/2022	INV	PD	VAPOR RECOVERY TEST 11/3	
13000 CHARTER COMMUNICATIONS											
0106477101322		11/16/2022	10280490	12062022	106277	133.85	11/16/2022	INV	PD	PW CABLE TV 10/13-11/12/2	
13251 CHOICE MEDIATION											
110122		11/08/2022	10280790	12062022	106278	1,000.00	11/21/2022	INV	PD	10/22 Professional Mediat	
705 CITY OF REDONDO BEACH											
09262022		10/07/2022	10280818	12062022	106279	127,805.59	11/21/2022	INV	PD	WC 09/26/2022 - 10/07/202	
10102022		10/21/2022	10280819	12062022	106279	113,466.63	11/21/2022	INV	PD	WC 10/10/2022-10/21/2022	
10282022		10/28/2022	10280501	12062022	106280	34.65	11/16/2022	INV	PD	PETTY CASH	
						241,306.87					
709 CITY OF TORRANCE											
TorranceU11822		11/17/2022	10280662	12062022	106281	162.85	11/17/2022	INV	PD	Torrance utilities 11/8/2	
TorranceU11822 1571		11/17/2022	10280663	12062022	106281	320.42	11/17/2022	INV	PD	Torrance Utilities 11/8/2	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
725 CLEAN ENERGY						483.27				
CE12539352	5680	11/17/2022	10280679	12062022	106282	4,727.39	11/17/2022	INV	PD	CNG M&O SEPT. 2022
CE12540114		11/29/2022	10281054	12062022	106282	22,326.83	11/29/2022	INV	PD	FY 2023 LAX & Torrance CN
CE12543864		11/17/2022	10280681	12062022	106282	4,628.25	11/17/2022	INV	PD	CNG M&O OCTOBER '22
						31,682.47				
729 CLEARY, DIANE										
081722		10/31/2022	10279928	12062022	106283	227.50	11/07/2022	INV	PD	HISTORICAL MTG- 081722
091222		10/31/2022	10279929	12062022	106283	735.00	11/07/2022	INV	PD	HARBOR MTG- 091222
092122		10/31/2022	10279930	12062022	106283	262.50	11/07/2022	INV	PD	HISTORICAL MTG- 092122
						1,225.00				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
149474		10/31/2022	10280741	12062022	106284	405.50	11/21/2022	INV	PD	BENEFITS-PARTICIPANT FEES
5136 COLLISION AND INJURY DYNAMICS, INC.										
111785		11/08/2022	10280744	12062022	106285	3,366.45	11/21/2022	INV	PD	8/22 R. Clark Legal Fees
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69247	5682	11/16/2022	10280488	12062022	106286	11,645.00	11/16/2022	INV	PD	JANITORIAL SERVICES-ALL C
69248	5682	11/16/2022	10280489	12062022	106286	1,299.00	11/16/2022	INV	PD	JANITORIAL SERVICES-AVIAT
						12,944.00				
11863 COMMUNICATION STRATEGIES										
3049	4881	11/14/2022	10280329	12062022	106287	1,137.50	11/14/2022	INV	PD	LOCAL AREA NETWORK AND WI
3050	5269	11/14/2022	10280328	12062022	106287	831.25	11/14/2022	INV	PD	Unified Communications Sy
						1,968.75				
7681 COMPLETE PAPERLESS SOLUTIONS										
3617	5818	11/23/2022	10280878	12062022	106288	34,709.00	11/23/2022	INV	PD	LASERFISCHE SOFTWARE SUPP
784 COMPLETES PLUS										
01CE7943		11/21/2022	10280761	12062022	106289	409.59	11/21/2022	INV	PD	UNIT 353 W.O. BRAKE PADS
01CF1408		11/21/2022	10280767	12062022	106289	174.70	11/21/2022	INV	PD	UNIT 897 W.O. BRAKE PADS
01CF5852		11/21/2022	10280763	12062022	106289	180.92	11/21/2022	INV	PD	UNIT 203 W.O. BRAKE PADS
01CF6106		11/21/2022	10280765	12062022	106289	318.27	11/21/2022	INV	PD	UNIT 203 W.O BRAKE CALIPE
						1,083.48				
817 COOPERATIVE PERSONNEL SERVICES										
TR-INV001160		11/14/2022	10280831	12062022	106290	753.25	11/21/2022	INV	PD	MSO WRITTEN EXAM 11/10/20
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
IN230000261		11/17/2022	10280692	12062022	106291	3,346.47	11/17/2022	INV	PD	SIGNA MAINT. ARTESIA@FELT

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13357 CROWLEY, KRISTEN										
1210HelbertaRefund		11/21/2022	10280766	12062022	106292	3,000.00	11/21/2022	INV	PD	Demo Refund for 1210 S. H
13096 CSG CONSULTANTS, INC.										
B221973	5640	11/01/2022	10280666	12062022	106293	140.00	12/06/2022	INV	PD	10/2022 BUILDING PLAN CHE
887 CUES										
623594		11/21/2022	10280772	12062022	106294	1,250.00	11/21/2022	INV	PD	CAMERA TRUCK SOFTWARE PLA
8043 D & R OFFICE WORKS INC										
0125864-IN		11/01/2022	10280589	12062022	106295	2,918.17	11/21/2022	INV	PD	FIRE CHIEF OFFICE FURNITU
0125872-IN		11/01/2022	10280499	12062022	106295	216.82	11/16/2022	INV	PD	2 USED NESTING CHAIRS
0125970		11/09/2022	10280543	12062022	106295	1,545.78	11/21/2022	INV	PD	LATERAL FILES FOR OFFICE
0125970-IN		11/15/2022	10280406	12062022	106295	1,545.78	11/15/2022	INV	PD	OFFICE FURNITURE DELIVERY
0125972-IN	5756	11/09/2022	10280680	12062022	106295	9,825.37	12/06/2022	INV	PD	FURNITURE FOR PD ANNEX BU
						16,051.92				
913 DAILY BREEZE										
093022		10/31/2022	10279926	12062022	106296	784.90	11/07/2022	INV	PD	LEGAL ADS- BALANCE FWD
13358 DALMAU, TY										
E2022-1406		11/21/2022	10280804	12062022	106297	35,000.00	11/21/2022	INV	PD	PERMIT REFUND, E2022-1406
919 DANIELS TIRE SERVICE										
200458647		11/21/2022	10280780	12062022	106298	130.52	11/21/2022	INV	PD	STOCK TIRES FOR GARAGE
13318 DE LAMBERT, AUSTIN										
10/13/2022		10/04/2022	10280836	12062022	106299	390.00	11/21/2022	INV	PD	COMPANY OFFICER 2B
11696 DELAP, ANDREA										
SCEMEETING-MILEAGE		11/18/2022	10280717	12062022	106300	122.52	11/18/2022	INV	PD	SCE MEET/FORUM SWIMM MILE
954 DELL MARKETING L.P.										
10626587038		11/14/2022	10280339	12062022	106301	4,375.91	11/14/2022	INV	PD	TONERS
960 DEMCO, INC.										
7208542		10/25/2022	10280432	12062022	106302	256.85	10/25/2022	INV	PD	PRINTING SUPPLIES
7209128		10/26/2022	10280431	12062022	106302	878.01	10/26/2022	INV	PD	SPECIAL DEPT. SUPPLIES
						1,134.86				
961 DENN ENGINEERS										
13-278	5813	11/15/2022	10280408	12062022	106303	850.00	11/15/2022	INV	PD	REF PO 2021-5174

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
971 DEPARTMENT OF JUSTICE										
615793		11/03/2022	10280784	12062022	106304	192.00	11/21/2022	INV	PD	FINGERPRINTS OCTOBER 2022
976 DEPARTMENT OF TRANSPORTATION										
SL230051		11/17/2022	10280701	12062022	106305	12,550.23	11/17/2022	INV	PD	SIGNALS & LIGHTING MAINT.
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004302316		11/14/2022	10280358	12062022	106306	144.06	11/14/2022	INV	PD	SANI UNI PORTOFINO WAY 11
0004306115		11/18/2022	10280725	12062022	106306	30.00	11/18/2022	INV	PD	KINGSDALE FENCE 11/14-12/
						174.06				
13046 DIAMOND, RHONDA										
FALL2022		11/21/2022	10280806	12062022	106307	714.00	11/21/2022	INV	PD	FALL2022 2APG0506-02 LINE
11965 DOGGIE WALK BAGS, INC.										
0103454-IN		11/18/2022	10280704	12062022	106308	629.63	11/18/2022	INV	PD	DOGGIE BAGS FOR PARKS DIV
10748 DOUG & SONS PEST CONTROL										
27479		11/18/2022	10280722	12062022	106309	170.00	11/18/2022	INV	PD	MAIN LIBRARY MONTHLY BAIT
27824		11/18/2022	10280721	12062022	106309	245.00	11/18/2022	INV	PD	MAIN LIBRARY ONE TIME JOB
						415.00				
5852 DUMKE, ANNE										
11092022		11/09/2022	10280412	12062022	106310	180.00	11/30/2022	INV	PD	NOVEMBER ADMINISTRATIVE H
13360 DUROCHER, MICHAEL										
DUROCHER2022		11/17/2022	10280660	12062022	106311	565.00	11/17/2022	INV	PD	REFUND DUROCHER2022 7REC
1048 E & S PRIME BUILDERS										
E2021-793		11/21/2022	10280805	12062022	106312	1,583.00	11/21/2022	INV	PD	PERMIT REFUND E2021-793 2
1050 EAGLE SPORTS & AWARDS COMPANY										
11544		11/15/2022	10280459	12062022	106313	362.39	11/15/2022	INV	PD	AFSPG STAFF UNIFORM 11544
1055 EASY READER										
ER22101333		11/21/2022	10280758	12062022	106314	385.00	11/21/2022	INV	PD	EASY READER used oil recy
ER22101355		11/21/2022	10280762	12062022	106314	1,210.00	11/21/2022	INV	PD	Easy Reader DocShred-HHW
						1,595.00				
1057 EBSCO SUBSCRIPTION SERVICES										
0488773		11/02/2022	10280661	12062022	106315	13,181.29	11/02/2022	INV	PD	PERIODICALS
2300583		11/04/2022	10280455	12062022	106315	-48.00	11/04/2022	CRM	PD	CREDIT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7959 EJ WARD, INC						13,133.29				
0080529-IN	5780	11/14/2022	10280334	12062022	106316	16,333.17	11/14/2022	INV	PD	CONTRACT WITH EJ WARD FO
9726 EMDEE, LAURA										
1108REIMBURSE		11/21/2022	10280824	12062022	106317	175.00	11/21/2022	INV	PD	LEMDEE REIMBURSEMENT 1106
1110 ENTENMANN-ROVIN COMPANY										
0169420-IN		11/02/2022	10280530	12062022	106318	225.41	11/21/2022	INV	PD	RESERVE PINS 10YR AND 15Y
10248 EPAX SYSTEMS, INC.										
31257		11/21/2022	10280803	12062022	106319	1,001.93	11/21/2022	INV	PD	MONTHLY RENTAL PIER COMPA
9987 EXCELSIOR ELEVATOR										
30592		11/18/2022	10280734	12062022	106320	180.00	11/18/2022	INV	PD	PIER ELEVATOR #2 TROUBLE
30619		11/18/2022	10280732	12062022	106320	360.00	11/18/2022	INV	PD	PIER ELEVATOR #2 TROUBLE
30623		11/18/2022	10280736	12062022	106320	360.00	11/18/2022	INV	PD	TICKET # 89450 TROUBLE CA
31323		11/18/2022	10280737	12062022	106320	900.00	11/18/2022	INV	PD	MAIN LIBRARY REPLACE HANG
32002		11/17/2022	10280625	12062022	106320	1,095.00	11/17/2022	INV	PD	180 N. HARBOR DR. OCTOBER
32005		11/17/2022	10280629	12062022	106320	2,125.00	11/17/2022	INV	PD	#107269 309 ESPLANADE 5 Y
8822 EXSEL, INC.						5,020.00				
13338		11/21/2022	10280826	12062022	106321	355.15	11/21/2022	INV	PD	RB CHAMBER ANNUAL AWARDS
12815 FAST DEER BUS CHARTER INC										
157110		11/15/2022	10280472	12062022	106322	1,610.00	11/15/2022	INV	PD	TEMECULA EXCURSION 11/07/
1176 FEDERAL EXPRESS CORPORATION										
7-928-57681		10/28/2022	10280682	12062022	106324	92.52	12/06/2022	INV	PD	OVERNIGHT SERVICES 10/19/
7-935-83475		11/15/2022	10280413	12062022	106323	74.89	11/15/2022	INV	PD	LA COUNTY SANITATION DIST
7-936-31594		11/04/2022	10280449	12062022	106324	73.92	12/04/2022	INV	PD	SHIPPING FEES
7-936-44821		11/17/2022	10280541	12062022	106324	38.16	11/17/2022	INV	PD	FEDEX EXPRESS SERVICES NO
7-943-57326		11/11/2022	10280453	12062022	106324	40.76	12/11/2022	INV	PD	SHIPPING FEES
7186 FEDEX FREIGHT						320.25				
AB17255815		11/14/2022	10280362	12062022	106325	297.06	11/14/2022	INV	PD	RMA CTR LEGACY MAIL RETUR
13342 FORISTER, ERIC										
FORISTER2022		11/17/2022	10280655	12062022	106326	100.00	11/17/2022	INV	PD	REFUND FORISTER2022 WP RE
10825 FRANCO AUTO UPHOLSTERY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15593		11/21/2022	10280798	12062022	106327	200.00	11/21/2022	INV	PD	UNIT 353 SEAT UPHOLSTERY
15614		11/21/2022	10280797	12062022	106327	124.05	11/21/2022	INV	PD	UNIT 645-16
						324.05				
10191 FRONTIER										
10282022-0311		11/14/2022	10280320	12062022	106328	70.39	11/14/2022	INV	PD	PHONE CHARGES OCT 2022
10282022-2298		11/14/2022	10280319	12062022	106328	155.67	11/14/2022	INV	PD	PHONE CHARGES OCT 2022
10282022-2493		11/14/2022	10280321	12062022	106328	88.66	11/14/2022	INV	PD	PHONE CHARGES OCT 2022
11012022-0910		11/14/2022	10280318	12062022	106328	123.97	11/14/2022	INV	PD	PHONE CIRCUITS NOV 2022
						438.69				
3202 GALE										
79622614		11/07/2022	10280643	12062022	106329	76.37	11/07/2022	INV	PD	BOOKS
79627712		11/08/2022	10280645	12062022	106329	184.72	11/08/2022	INV	PD	BOOKS
79633291		11/09/2022	10280641	12062022	106329	120.68	11/09/2022	INV	PD	BOOKS
						381.77				
1289 GALLS INCORPORATED										
BC1748449		11/07/2022	10280615	12062022	106330	1,208.60	11/21/2022	INV	PD	DIV CHIEF DAILEY UNIFORMS
BC1749715		11/08/2022	10280617	12062022	106330	284.54	11/21/2022	INV	PD	FF/PM UNIFORMS
BC1750472		11/09/2022	10280616	12062022	106330	180.74	11/21/2022	INV	PD	DIV CHIEF MAY UNIFORM AND
BC1751047		11/09/2022	10280619	12062022	106330	184.03	11/21/2022	INV	PD	DIV CHIEF DAILEY UNIFORM
BC1752943		11/11/2022	10280618	12062022	106330	553.69	11/21/2022	INV	PD	DIV CHIEF YANG UNIFORM
						2,411.60				
1300 GAS COMPANY, THE										
16503508778-1022		11/17/2022	10280674	12062022	106331	17,492.39	11/17/2022	INV	PD	CNG FUEL 10/1-11/1/22
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1194552-01	5769	11/14/2022	10280333	12062022	106332	6,528.02	11/14/2022	INV	PD	STUMP GRINDER
7023 GEOSYNTEC										
491517	5135	11/15/2022	10280577	12062022	106333	21,017.50	11/15/2022	INV	PD	EwMP&StormwaterFeasibilit
4878 GODINEZ, ADRIAN										
10/31/2022		10/31/2022	10280841	12062022	106334	1,500.00	11/21/2022	INV	PD	COMPUTER LOAN 9516
9412 GREENSTREET AUTO SPA										
202210		11/21/2022	10280791	12062022	106335	287.20	11/21/2022	INV	PD	CAR WASHES FOR CITY VEHIC
9952 GROTENHUIS, JEFF										
JEFF GROTENHUIS		11/15/2022	10280388	12062022	106336	1,849.40	11/15/2022	INV	PD	PAYMENT TO JEFF GROTENHUI
1416 HAAKER EQUIPMENT COMPANY										
C1A1PQ		11/21/2022	10280771	12062022	106337	1,322.30	11/21/2022	INV	PD	UNIT 326 W.O.

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C1A2J8		11/21/2022	10280773	12062022	106337	48.68	11/21/2022	INV	PD	UNIT 326 W.O. TANK LEVEL
8074 HARDY & HARPER INC						1,370.98				
48904	5750	11/29/2022	10281056	12062022	106338	507,574.07	11/29/2022	INV	PD	TORRANCE BLVD RESURFACING
13344 HARISH, SHAKYA										
HARISH2022		11/17/2022	10280651	12062022	106339	100.00	11/17/2022	INV	PD	REFUND HARISH2022 AV RETU
12325 HART INTERCIVIC, INC										
090383	5820	11/23/2022	10280880	12062022	106340	109,397.12	11/23/2022	INV	PD	10-19-22 SPECIAL ELECTION
090656	5820	11/23/2022	10280881	12062022	106340	11,403.64	11/23/2022	INV	PD	10-19-22 SPECIAL ELECTION
090789	5820	11/23/2022	10280879	12062022	106340	1,673.78	11/23/2022	INV	PD	10-19-22 SPECIAL ELECTION
13346 HERWEG, MELISSA						122,474.54				
HERWEG2022		11/17/2022	10280658	12062022	106341	100.00	11/17/2022	INV	PD	REFUND HERWEG2022 AV RETU
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN22956	5685	10/31/2022	10280672	12062022	106342	562.50	12/06/2022	INV	PD	10/2022 CANNABIS MANAGEME
13361 HOPKINS, EVE										
HOPKINS2022		11/17/2022	10280659	12062022	106343	100.00	11/17/2022	INV	PD	REFUND HOPKINS2022 AV RE
4929 HUIZAR, CLAUDIA										
11032022		11/03/2022	10280500	12062022	106344	77.10	11/16/2022	INV	PD	CDBG Mobility Access 2345
1530 HUNT DESIGN ASSOCIATES INC										
10014	5809	11/15/2022	10280418	12062022	106345	1,582.50	11/15/2022	INV	PD	HUNT DESIGN ASSOCIATES
10056	5809	11/15/2022	10280419	12062022	106345	5,140.00	11/15/2022	INV	PD	HUNT DESIGN ASSOCIATES
10081	5809	11/15/2022	10280414	12062022	106345	2,090.00	11/15/2022	INV	PD	HUNT DESIGN ASSOCIATES
10117	5809	11/15/2022	10280416	12062022	106345	2,035.00	11/15/2022	INV	PD	HUNT DESIGN ASSOCIATES
9959	5809	11/15/2022	10280417	12062022	106345	7,250.00	11/15/2022	INV	PD	HUNT DESIGN ASSOCIATES
1547 IMAGERY VIDEO PRODUCTIONS						18,097.50				
1973	5819	11/23/2022	10280882	12062022	106346	3,040.00	11/23/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1976	5819	11/23/2022	10280883	12062022	106346	2,510.00	11/23/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1977	5819	11/23/2022	10280884	12062022	106346	3,558.50	11/23/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1978	5819	11/23/2022	10280885	12062022	106346	3,770.00	11/23/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1560 INDIAN CANYON LAND CORPORATION						12,878.50				
2363		11/05/2022	10280691	12062022	106347	2,400.00	12/06/2022	INV	PD	RANGE RENTAL 10/2022

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8090 INTEGRATED MEDIA SYSTEMS										
46682	5797	11/14/2022	10280327	12062022	106348	729.00	11/14/2022	INV	PD	COUNCIL CHAMBERS AUDIO AN
1610 INTERNATIONAL INSTITUTE										
44029		10/31/2022	10280612	12062022	106349	155.00	11/07/2022	INV	PD	ANNUAL MEMBERSHIP FOR L.D
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130105237		11/21/2022	10280796	12062022	106350	536.89	11/21/2022	INV	PD	STOCK BATTERIES
12704 JAS PACIFIC										
PC6443	5411	11/05/2022	10280675	12062022	106351	656.25	12/06/2022	INV	PD	10/2022 BUILDING PLAN CHE
13045 JEHANIAN, ARMENA										
FALL2022		11/15/2022	10280368	12062022	106352	787.50	11/15/2022	INV	PD	FALL2022 2YPG1003 1004 CO
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2022-10-017		10/07/2022	10279493	12062022	106353	200.00	10/10/2022	INV	PD	APPLICANT: TAPIA, CHRISTI
3585 JONES, NANCY										
OCTOBER2022		11/15/2022	10280366	12062022	106354	1,952.00	11/15/2022	INV	PD	OCTOBER2022 FARMERSMARKET
7879 JUNIOR LIBRARY GUILD										
635702		11/14/2022	10280435	12062022	106355	1,572.44	11/14/2022	INV	PD	JUVY BOOKS
9102 KALA KOA ENTERTAINMENT										
11112022		11/18/2022	10280731	12062022	106356	695.00	11/18/2022	INV	PD	Partial refund for event
13347 KANERVA, KATARINA										
KANERVA2022		11/17/2022	10280649	12062022	106357	100.00	11/17/2022	INV	PD	REFUND KANERVA2022 WP RET
1742 KEYSER MARSTON ASSOCIATES INC										
0037121		11/17/2022	10280549	12062022	106358	3,842.50	11/17/2022	INV	PD	PROFESSIONAL SERVICES REN
13345 KIM, DIANNA										
KIM2022		11/17/2022	10280656	12062022	106359	100.00	11/17/2022	INV	PD	REFUND KIM2022 AV RETURN
1747 KING FENCE INC										
46222		11/17/2022	10280657	12062022	106360	42.50	11/17/2022	INV	PD	DOMINGUEZ PARK PLAYGROUND
1749 KING HARBOR MARINE CENTER										
167324	5815	11/09/2022	10280626	12062022	106361	1,456.39	11/21/2022	INV	PD	HARBOR PATROL BOAT 801 MA

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
192559	5815	11/09/2022	10280624	12062022	106361	670.93	11/21/2022	INV	PD	HARBOR PATROL BOAT 801 MA
202248	5815	11/09/2022	10280627	12062022	106361	306.60	11/21/2022	INV	PD	HARBOR PATROL BOAT 801 MA
3114487	5815	11/09/2022	10280622	12062022	106361	2,475.48	11/21/2022	INV	PD	HARBOR PATROL BOAT 801 MA
399739	5815	11/09/2022	10280623	12062022	106361	1,103.73	11/21/2022	INV	PD	HARBOR PATROL BOAT 801 MA
						6,013.13				
13256 KIRCHWEHM, MARY										
0008		10/31/2022	10279927	12062022	106362	1,170.00	11/07/2022	INV	PD	PLANNING MTG- 091522
0010		10/31/2022	10280040	12062022	106362	540.00	11/07/2022	INV	PD	CHATER REVIEW MTG MINUTES
						1,710.00				
1718 KOA CORPORATION										
JC01157-14	4455	11/21/2022	10280811	12062022	106363	1,132.00	11/21/2022	INV	PD	Traffic Engineering Desig
JC26053-3	5774	11/15/2022	10280439	12062022	106363	6,508.75	11/15/2022	INV	PD	INSP/CM RES STREET REHAB
						7,640.75				
5855 KOSMONT COMPANIES										
2208.12-002	5811	10/31/2022	10280550	12062022	106364	3,235.70	11/21/2022	INV	PD	KOSMONT REAL ESTATE SERVI
1807 L.N. CURTIS & SONS, INC.										
INV647829		11/02/2022	10280607	12062022	106365	622.60	11/21/2022	INV	PD	UNIFORM BOOTS
5392 LAKIN TIRE WEST, INC.										
IN1372301		11/21/2022	10280759	12062022	106366	439.33	11/21/2022	INV	PD	USED TIRES PICK UP
9936 LARRY WALKER ASSOCIATES										
00531.04-2	5062	11/15/2022	10280748	12062022	106367	16,919.60	11/15/2022	INV	PD	NPDES.CO4.Ref PO 2018-399
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
281896		11/08/2022	10280572	12062022	106368	535.00	11/21/2022	INV	PD	9/22 D. Arnold Legal Fees
282843		11/08/2022	10280581	12062022	106368	250.00	11/21/2022	INV	PD	10/22 General Legal Fees
282844		11/08/2022	10280746	12062022	106368	535.00	11/21/2022	INV	PD	10/22 D. Arnold Legal Fee
282845		11/08/2022	10280747	12062022	106368	23,075.00	11/21/2022	INV	PD	10/22 J. Johnson Legal Fe
282846		11/08/2022	10280745	12062022	106368	137.50	11/21/2022	INV	PD	10/22 C. Garcia (writ of
282847		11/08/2022	10280575	12062022	106368	275.00	11/21/2022	INV	PD	10/22 FD Procedure Manual
282848		11/08/2022	10280576	12062022	106368	730.00	11/21/2022	INV	PD	10/22 Ridenour, B (CN21)
282849		11/08/2022	10280573	12062022	106368	1,540.00	11/21/2022	INV	PD	10/22 J. Sapien (IA) Lega
282850		11/08/2022	10280579	12062022	106368	1,325.00	11/21/2022	INV	PD	10/22 R. Carlborg Legal F
282851		11/08/2022	10280580	12062022	106368	2,492.50	11/21/2022	INV	PD	10/22 N. Shultz (PERS IRD
282853		11/08/2022	10280574	12062022	106368	1,310.00	11/21/2022	INV	PD	10/22 CA Emergency Med Se
282854		11/08/2022	10280578	12062022	106368	25.00	11/21/2022	INV	PD	10/22 K. Andrews Legal Fe
						32,230.00				
13321 LEHR, JORDAN										
11/13/2022		10/05/2022	10280835	12062022	106369	390.00	11/21/2022	INV	PD	COMPANY OFFICER 2B
13343 LEWIS, LEAH										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LEWIS2022		11/17/2022	10280639	12062022	106370	100.00	11/17/2022	INV	PD	REFUND LEWIS2022 WP RETUR
5953 LEXISNEXIS										
3094146783		11/08/2022	10280236	12062022	106371	767.00	11/21/2022	INV	PD	10/22 Monthly Charges
1884 LIEBERT CASSIDY WHITMORE										
227111		09/30/2022	10280827	12062022	106372	3,867.50	11/21/2022	INV	PD	POA NEGOTIATION 2022
1887 LIFE ASSIST, INC.										
1247600		09/07/2022	10280600	12062022	106373	205.31	11/21/2022	INV	PD	MEDICAL AID SUPPLIES
1265075		11/03/2022	10280527	12062022	106373	106.30	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1265120		11/03/2022	10280526	12062022	106373	711.67	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1266695		11/09/2022	10280515	12062022	106373	386.40	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1266696		11/09/2022	10280524	12062022	106373	34.60	11/21/2022	INV	PD	MEDICAL/PM SUPPLIES
1266742		11/09/2022	10280517	12062022	106373	91.69	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1266749		11/09/2022	10280523	12062022	106373	2,350.17	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
1266845		11/10/2022	10280525	12062022	106373	68.77	11/21/2022	INV	PD	MEDICAL/PM SUPPLIES
1268207		11/15/2022	10280599	12062022	106373	1,778.72	11/21/2022	INV	PD	MEDICAL/PM AID SUPPLIES
						5,733.63				
12775 LINDE GAS & EQUIPMENT INC										
31167053		09/08/2022	10280605	12062022	106374	170.44	11/21/2022	INV	PD	SCBA CYLINDER RENTAL
31944195		10/22/2022	10280606	12062022	106374	345.14	11/21/2022	INV	PD	SCBA CYLINDER RENTAL 9/20
						515.58				
1932 LOS ANGELES AREA FIRE CHIEFS										
11142022		11/14/2022	10280505	12062022	106375	1,200.00	11/21/2022	INV	PD	RBFD CHIEF FY22-23 ANNUAL
1938 LOS ANGELES COUNTY ASSESSOR										
23ASRE066		11/17/2022	10280740	12062022	106376	81.25	12/06/2022	INV	PD	10/2022 MONTHLY MAP UPDAT
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
230973LL		11/08/2022	10280516	12062022	106377	519.07	11/21/2022	INV	PD	7/22 RB Homeless Court Pr
230974LL		11/08/2022	10280518	12062022	106377	622.88	11/21/2022	INV	PD	8/22 RB Homeless Court Pr
230975LL		11/08/2022	10280519	12062022	106377	622.88	11/21/2022	INV	PD	9/22 RB Homeless Court Pr
						1,764.83				
6186 MACIAS, HECTOR										
10/31/2022		10/31/2022	10280840	12062022	106378	1,500.00	11/21/2022	INV	PD	COMPUTER LOAN 9517
10274 MACKAY METERS, INC.										
1062943		10/27/2022	10280464	12062022	106379	1,628.71	11/21/2022	INV	PD	WATERFRONT BEACONS
1063071	5716	10/31/2022	10280463	12062022	106379	3,600.00	12/11/2022	INV	PD	FY23 MACKAY METERS MONTHL
1063072		10/31/2022	10280466	12062022	106379	134.00	11/21/2022	INV	PD	WATERFRONT BEACONS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13366 MAGNUS INDUSTRY USA LLC						5,362.71				
166483		11/21/2022	10280822	12062022	106380	350.00	11/21/2022	INV	PD	REGINALDO BRETADO SAFETY
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
750455		11/08/2022	10280554	12062022	106381	5,767.50	11/21/2022	INV	PD	8/22 S. Acosta Legal Fees
750462		11/08/2022	10280553	12062022	106381	125.00	11/21/2022	INV	PD	8/22 L. Flores Legal Fees
						5,892.50				
10473 MARTINEZ, JOSE RAMON										
10/31/2022		10/31/2022	10280837	12062022	106382	1,500.00	11/21/2022	INV	PD	COMPUTER LOAN 9513
9908 MICHAEL BAKER INTERNATIONAL										
1161342	5804	11/08/2022	10280520	12062022	106383	1,500.00	11/21/2022	INV	PD	9/22 M. Neal RB Consultin
1163661		11/17/2022	10280635	12062022	106383	2,445.00	11/17/2022	INV	PD	MANAGEMENT SERVICES RELAT
1163666		11/08/2022	10280753	12062022	106383	675.00	11/21/2022	INV	PD	10/22 M. Neal RB Consulti
						4,620.00				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14410	5475	11/03/2022	10280144	12062022	106384	3,500.00	11/03/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14420	5475	11/03/2022	10280142	12062022	106384	84.00	11/03/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
11191TS/7409QB		11/08/2022	10280565	12062022	106385	5,432.26	11/21/2022	INV	PD	9/22 D. Barker Legal Fees
11192TS		11/08/2022	10280571	12062022	106385	400.00	11/21/2022	INV	PD	9/22 Cross/Bradshaw Legal
11193TS/7408QB		11/08/2022	10280570	12062022	106385	2,566.29	11/21/2022	INV	PD	9/22 J. Frank Legal Fees
11194TS		11/08/2022	10280569	12062022	106385	950.00	11/21/2022	INV	PD	9/22 S. Friggle Legal Fee
11195TS/7407QB		11/08/2022	10280564	12062022	106385	4,910.70	11/21/2022	INV	PD	9/22 B. Haroldson Legal F
11196TS		11/08/2022	10280568	12062022	106385	1,140.00	11/21/2022	INV	PD	9/22 M. Nunez Legal Fees
11197TS/7411QB		11/08/2022	10280567	12062022	106385	671.79	11/21/2022	INV	PD	9/22 M. Purcell Legal Fee
11198TS/7406QB		11/08/2022	10280557	12062022	106385	4,269.55	11/21/2022	INV	PD	9/22 General (RCA) Legal
11199TS/7410QB		11/08/2022	10280566	12062022	106385	2,519.88	11/21/2022	INV	PD	9/22 E. Sunu Legal Fees
						22,860.47				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9249015		11/08/2022	10280555	12062022	106386	62,634.39	11/21/2022	INV	PD	9/22 Inverse Condemnation
9249016		11/08/2022	10280749	12062022	106386	8,874.15	11/21/2022	INV	PD	9/22 Slapp Motion-PRONG 2
9249017		11/08/2022	10280751	12062022	106386	33,420.60	11/21/2022	INV	PD	9/22 Breach of Contract L
9249018		11/08/2022	10280556	12062022	106386	4,180.00	11/21/2022	INV	PD	9/22 General Legal Fees
9249019		11/08/2022	10280750	12062022	106386	2,494.80	11/21/2022	INV	PD	9/22 CPRA Requests Legal
						111,603.94				
4621 MITCHELL1										
28405383		11/21/2022	10280778	12062022	106387	2,460.00	11/21/2022	INV	PD	AUTO REPAIR SOFTWARE-GARA

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7834 MORROW-MEADOWS CORPORATION										
244768	4427	11/15/2022	10280422	12062022	106388	12,257.02	11/15/2022	INV	PD	CO7.WastewaterPumpStation
11379 MRI SOFTWARE LLC										
MRIUS1136285		11/17/2022	10280544	12062022	106389	6.80	11/17/2022	INV	PD	SERVICE CHARGES APR 20,20
MRIUS1200578		11/17/2022	10280547	12062022	106389	6.00	11/17/2022	INV	PD	HAPPY SAAS FEE JULY 20, 2
						12.80				
4538 NDM DANCE PRODUCTIONS										
231796		11/18/2022	10280727	12062022	106390	691.75	11/18/2022	INV	PD	Partial Refund for event
13355 NFQ BUILDERS INC										
1064AveCrefund		11/21/2022	10280764	12062022	106391	3,000.00	11/21/2022	INV	PD	Demo Refund for 1064 Aven
4796 OCCU-MED,LTD.										
1022900		09/30/2022	10280817	12062022	106396	293.30	11/21/2022	INV	PD	PRE-EMPLOYMENT PHYSICAL M
1022900.1		09/30/2022	10280815	12062022	106394	1,213.00	11/21/2022	INV	PD	PRE-EMPLOYMENT PHYSICAL 2
1022900.2		09/30/2022	10280816	12062022	106395	7,058.80	11/21/2022	INV	PD	PRE-EMPLOYMENT PHYSICAL 1
1122900		10/31/2022	10280812	12062022	106393	1,162.70	11/21/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS
1122900.2		10/31/2022	10280795	12062022	106392	5,311.70	11/21/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS
						15,039.50				
7131 OCHOA, IGNACIO										
2245352		11/15/2022	10280458	12062022	106397	175.00	11/15/2022	INV	PD	SAILING BOATBOTTOMSCLEANE
2245353		11/15/2022	10280457	12062022	106397	150.00	11/15/2022	INV	PD	SAILING BOATBOTTOMS CLEAN
2245354		11/15/2022	10280456	12062022	106397	470.00	11/15/2022	INV	PD	SAILING MAINTENANCE ON BO
						795.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
255548150001		07/21/2022	10280511	12062022	106398	219.59	08/26/2022	INV	PD	CBO OFFICE SUPPLIES
255552798001		07/21/2022	10280512	12062022	106398	47.65	08/26/2022	INV	PD	CODE ENFORCEMENT OFFICE S
						267.24				
10183 ON THE WING FALCONRY										
781066	5739	11/11/2022	10280548	12062022	106399	9,600.00	11/21/2022	INV	PD	PEST BIRD ABATEMENT SERVI
9316 ONWARD ENGINEERING										
6596	5036	11/15/2022	10280424	12062022	106400	1,842.50	11/15/2022	INV	PD	TorranceResurf-PCHtoProsp
6611	4749	11/15/2022	10280430	12062022	106400	3,637.60	11/15/2022	INV	PD	OnCallTasks.Civil&Traffic
						5,480.10				
6476 OVERDRIVE, INC.										
H-0090434		11/01/2022	10280433	12062022	106401	13,000.00	11/01/2022	INV	PD	DOWNLOADABLE MEDIA
10315 PACIFIC ADVANCED CIVIL ENGINEERING, 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
6628	3606	11/15/2022	10280421	12062022	106402	1,550.00	11/15/2022	INV	PD	P&S.SewerPumpStations.Rin
12794 PAINTER , ZACHARIAH										
10012022		11/14/2022	10280340	12062022	106403	98.56	11/14/2022	INV	PD	ZACH PAINTER MILEAGE FOR
2408 PV VILLAGE PET HOSPITAL										
744279		11/17/2022	10280529	12062022	106404	10.00	11/21/2022	INV	PD	EUTHANASIA - SQUIRREL
12759 PARKMOBILE LLC										
INV30726		10/31/2022	10280415	12062022	106405	1,136.00	11/30/2022	INV	PD	OCTOBER END USER FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBPHQ5195		10/31/2022	10280409	12062022	106406	160.92	11/30/2022	INV	PD	CITY TRANSACTION FEE
INVPBPHQ5196		10/31/2022	10280411	12062022	106406	89.08	11/30/2022	INV	PD	WATERFRONT TRANSACTION FE
						250.00				
10521 PLACEWORKS										
80134	3751	10/31/2022	10280673	12062022	106407	71,846.25	12/06/2022	INV	PD	10/2022 GENERAL PLAN UPDA
10651 PRO SOUND & VIDEO										
107341	5617	08/26/2022	10281060	12062022	106408	255,606.22	11/29/2022	INV	PD	RBPAC AUDIO SYSTEM UPGRAD
12324 PRODOCUMENTSOLUTIONS, INC.										
62882	5821	11/23/2022	10280876	12062022	106409	14,967.69	11/23/2022	INV	PD	ELECTION SUPPORT SERVICES
62899	5821	11/23/2022	10280877	12062022	106409	78,674.74	11/23/2022	INV	PD	ELECTION SUPPORT SERVICES
						93,642.43				
13205 PROSHRED SECURITY										
100052725		10/31/2022	10279925	12062022	106410	215.00	11/07/2022	INV	PD	RECORDS DESTRUCTION
2548 PRUDENTIAL OVERALL SUPPLY										
42778745		11/03/2022	10280508	12062022	106411	38.94	11/21/2022	INV	PD	11/22 FS2/DEL #40419014 S
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525863		10/07/2022	10279496	12062022	106412	440.00	10/10/2022	INV	PD	APPLICANTS: RBPAC
525873		10/07/2022	10279494	12062022	106412	800.00	10/10/2022	INV	PD	ROSARIO AND HENRY- RBPAC A
						1,240.00				
12665 QUALITY REFRIGERATION COMPANY INC										
0102063-IN	5369	11/21/2022	10280799	12062022	106413	623.88	11/21/2022	INV	PD	HVAC RBPAC REPAIR CALLOUT
0102070-IN	5369	11/21/2022	10280800	12062022	106413	772.32	11/21/2022	INV	PD	HVAC-200 PCH

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5029 QUEST TAEKWONDO						1,396.20				
FALL2022		11/15/2022	10280369	12062022	106414	252.00	11/15/2022	INV	PD	FALL2022 2YPG0602 01 02 Q
2573 QUICK CRETE PRODUCTS CORP.										
126411		11/14/2022	10280336	12062022	106415	4,559.60	11/14/2022	INV	PD	QCP - PRECAST CONCRETE PA
11255 RED SECURITY GROUP, LLC										
77549		11/17/2022	10280686	12062022	106416	285.80	11/17/2022	INV	PD	OCT. WALK IN-DUP KEYS/ALT
2618 RED WING SHOE STORES										
11-2-67309		11/18/2022	10280719	12062022	106417	347.11	11/18/2022	INV	PD	SAM ESPARSA SAFETY BOOTS
11-2-67675		11/18/2022	10280718	12062022	106417	344.92	11/18/2022	INV	PD	GEORGE CARACOZA SAFETY BO
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA						692.03				
11087823		11/08/2022	10280506	12062022	106418	354.46	11/21/2022	INV	PD	9/22 Condemnation Practic
9637 REGIONAL TAP CENTER										
6017930		11/15/2022	10280361	12062022	106419	314.00	11/15/2022	INV	PD	TAP Sales City Hall Octob
6017973		11/15/2022	10280363	12062022	106419	42.00	11/15/2022	INV	PD	TAP Sales Redondo Family
12044 RENDELL, BRAD						356.00				
10312022		10/31/2022	10280509	12062022	106420	80.00	11/21/2022	INV	PD	UNDERWATER MAINTENANCE
3810 RESPOND SYSTEMS										
18-000751		11/18/2022	10280742	12062022	106421	383.20	11/18/2022	INV	PD	First-Aid Supplies (Vendo
7393 REYNOLDS DEVELOPMENT CORP.										
2306GrahamRefund		11/21/2022	10280776	12062022	106422	3,000.00	11/21/2022	INV	PD	Demo Refund for 2306 Grah
2685 RICHARDS, WATSON & GERSHON										
239291		11/08/2022	10280542	12062022	106423	12,710.00	11/21/2022	INV	PD	9/22 New Commune DTLA Leg
239292		11/08/2022	10280545	12062022	106423	8,098.50	11/21/2022	INV	PD	9/22 County of LA Legal F
8888 RINCON CONSULTANTS, INC.						20,808.50				
43804	5244	11/16/2022	10280669	12062022	106424	1,386.25	12/06/2022	INV	PD	10/2022 AACAP ZONING AMEN
43805	5245	11/16/2022	10280668	12062022	106424	6,221.25	12/06/2022	INV	PD	10/2022 AACAP PARKING AME
43806	5701	11/16/2022	10280667	12062022	106424	623.25	12/06/2022	INV	PD	10/2022 CATALINA PROJECT

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5144 RIVERA, ROBERT						8,230.75				
11/10/2022		11/10/2022	10280839	12062022	106425	1,500.00	11/21/2022	INV	PD	COMPUTER LOAN 9515
3855 SAMURAI ACTION STUDIO										
FALL2022		11/15/2022	10280365	12062022	106426	378.00	11/15/2022	INV	PD	FALL2022 2YPG0601 0603 SA
13368 SAS ENTERTAINMENT PARTNERS										
221105		11/22/2022	10280848	12062022	106427	605.00	11/22/2022	INV	PD	TECHNICAL LABOR SERVICES
221110		11/22/2022	10280849	12062022	106427	2,337.50	11/22/2022	INV	PD	TECHNICAL LABOR SERVICE F
						2,942.50				
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
342425		11/21/2022	10280756	12062022	106428	470.70	11/21/2022	INV	PD	UNIT 662-19 W.O.
345892		11/21/2022	10280757	12062022	106428	1,522.00	11/21/2022	INV	PD	UNIT 136-18 W.O.
						1,992.70				
2847 SECOM INTERNATIONAL INC										
73484		11/16/2022	10280487	12062022	106429	342.19	11/16/2022	INV	PD	POLICE KEY CARDS
6612 SEEDS OF JOY VILLAGE, INC.										
DECEMBER2022		11/21/2022	10280807	12062022	106430	7,234.50	11/21/2022	INV	PD	DECEMBER2022 SOJ 5YPG0407
11774 SHAFER, MARIA										
2022-033 CC		10/31/2022	10280039	12062022	106431	382.50	11/07/2022	INV	PD	COUNCIL MTG MINUTES- 1018
2022-034 CC		10/31/2022	10280561	12062022	106431	552.00	11/07/2022	INV	PD	MINUTES FOR CC MEETING 11
2022-035 CC		10/31/2022	10280562	12062022	106431	425.00	11/07/2022	INV	PD	MINUTES FOR CC MEETING 11
						1,359.50				
9823 SHRED-IT USA LLC										
8001129151		11/30/2022	10281086	12062022	106432	52.64	11/30/2022	INV	PD	DOCUMENT SHREDDING FEBRUA
8001258460		11/30/2022	10281087	12062022	106432	528.04	11/30/2022	INV	PD	DOCUMENT SHREDDING MARCH
8001465884		11/30/2022	10281088	12062022	106432	380.71	11/30/2022	INV	PD	DOCUMENT SHREDDING APRIL2
8001665951		11/30/2022	10281089	12062022	106432	497.00	11/30/2022	INV	PD	DOCUMENT SHREDDING MAY 20
8001860947		11/30/2022	10281090	12062022	106432	395.70	11/30/2022	INV	PD	DOCUMENT SHREDDING JUNE 2
8002054048		11/30/2022	10281091	12062022	106432	398.72	11/30/2022	INV	PD	DOCUMENT SHREDDING JULY 2
8002244189		11/30/2022	10281092	12062022	106432	397.21	11/30/2022	INV	PD	DOCUMENT SHREDDING AUGUST
8002448990		10/31/2022	10280602	12062022	106432	383.73	11/07/2022	INV	PD	DOCUMENT SHREDDING
						3,033.75				
8931 SIGNAL ATTORNEY SERVICE, INC.										
111522		11/08/2022	10280535	12062022	106433	220.00	11/21/2022	INV	PD	Services Rendered From 11
2898 SIGNVERTISE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10861		11/18/2022	10280752	12062022	106434	1,620.00	11/18/2022	INV	PD	Street Banner Installatio
10873		10/31/2022	10280594	12062022	106434	821.25	11/07/2022	INV	PD	ELECTION SIGN
						2,441.25				
13353 SNAILWORKS, LLC										
SW9678		10/31/2022	10280560	12062022	106435	1,747.68	11/07/2022	INV	PD	ELECTION MAIL- SUBSCRIPTI
11214 SOUTH BAY CENTER SPE, LLC										
110122		11/15/2022	10280377	12062022	106436	3,083.53	11/15/2022	INV	PD	QIC South Bay Galleria Tr
2990 SOUTH BAY FORD										
403250		11/21/2022	10280793	12062022	106437	197.13	11/21/2022	INV	PD	FLEET PARTS
409589		11/21/2022	10280769	12062022	106437	78.95	11/21/2022	INV	PD	UNIT 897 W.O. TAILLIGHT
512688	5812	11/17/2022	10280636	12062022	106438	9,521.97	11/17/2022	INV	PD	REPAIRS TO VEHICLE UNIT 4
						9,798.05				
2999 SOUTH BAY SHELL										
SHELLCARWASH-10/22		11/21/2022	10280792	12062022	106439	324.00	11/21/2022	INV	PD	CAR WASHES FOR CITY VEHIC
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4076467		11/18/2022	10280707	12062022	106440	468.76	11/18/2022	INV	PD	ID#123849 FLAGLER PUMP AN
4076513		11/18/2022	10280705	12062022	106440	468.76	11/18/2022	INV	PD	ID #133119 401 S. BROADWA
4079379		11/18/2022	10280709	12062022	106440	151.85	11/18/2022	INV	PD	ID 123849 FLAGLER PUMP EM
4079556		11/18/2022	10280706	12062022	106440	151.85	11/18/2022	INV	PD	ID# 133119 401 S. BROADWA
						1,241.22				
13365 SOUTH COAST PAINTING INC.										
1293		11/18/2022	10280738	12062022	106441	4,990.00	11/18/2022	INV	PD	PAINT EXTERIOR FASCIA BOA
10631 SOUTHERN CALIFORNIA EDISON										
7701154655		06/01/2022	10280789	12062022	106442	15,102.71	11/21/2022	INV	PD	SCE LICENSE 9.8003 - ROW
3072 STANTEC CONSULTING INC.										
2003628	5534	11/17/2022	10280532	12062022	106443	8,840.13	11/17/2022	INV	PD	Consulting Services
13354 STRAZICICH, LINDSAY										
STRAZICICH2022		11/15/2022	10280429	12062022	106444	160.00	11/15/2022	INV	PD	REFUND 2YPG1010-02 CLASS
12237 SUEZ WTS SERVICES USA, INC.										
901830865	100763598	11/04/2022	10280590	12062022	106445	585.72	11/21/2022	INV	PD	11/22 - 01/31/23 FS1 DI E
901830866	100763599	11/04/2022	10280591	12062022	106445	585.72	11/21/2022	INV	PD	11/22 - 01/31/23 FS2 DI E
901838206	100765193	11/09/2022	10280593	12062022	106445	141.15	11/21/2022	INV	PD	FS2 DO EQUIP MAINT/REPAIR
						1,312.59				
6806 TALX UCM SERVICES, 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
2053263229		10/08/2022	10280834	12062022	106446	875.00	11/21/2022	INV	PD	UNEMPLOYMENT CLAIMS PROCE
10837 THE FELDHAKA LAW FIRM										
55830		11/08/2022	10280507	12062022	106447	19,754.32	11/21/2022	INV	PD	10/22 ICRMA Legal Fees
11787 THOMAS, JOSEPH G.										
Sept and Oct Bridge		11/02/2022	10280032	12062022	106448	768.60	11/02/2022	INV	PD	Anderson Bridge- Sept and
9019 THOMSON REUTERS - WEST										
847345525		11/08/2022	10280237	12062022	106449	1,034.41	11/21/2022	INV	PD	11/22 Monthly Library Cha
3209 TIME CLOCK SALES & SERVICE CO INC										
F151040.1		10/31/2022	10280558	12062022	106450	95.00	11/07/2022	INV	PD	TIME CLOCK RIBBON
F151477.1		10/31/2022	10280552	12062022	106450	202.30	11/07/2022	INV	PD	TIME CLOCK RIBBONS
						297.30				
71 TIME WARNER CABLE										
0004790110622		11/14/2022	10280337	12062022	106451	5,584.22	11/14/2022	INV	PD	DARK FIBER NOV 22
0526211102722		11/14/2022	10280317	12062022	106451	3,513.29	11/14/2022	INV	PD	STATIC IP OCT 2022
067974110122		11/14/2022	10280338	12062022	106451	420.00	11/14/2022	INV	PD	DARK FIBER NOV 2022
0711235110122		11/14/2022	10280316	12062022	106451	420.00	11/14/2022	INV	PD	DARK FIBER NOV 2022
						9,937.51				
11361 TIREHUB, LLC										
30844198		11/21/2022	10280786	12062022	106452	312.43	11/21/2022	INV	PD	STOCK TIRES
30866793		11/21/2022	10280788	12062022	106452	324.87	11/21/2022	INV	PD	STOCK TIRES
30903202		11/21/2022	10280787	12062022	106452	770.44	11/21/2022	INV	PD	STOCK TIRES
30992416		11/21/2022	10280783	12062022	106452	381.72	11/21/2022	INV	PD	STOCK TIRES
31023657		11/21/2022	10280785	12062022	106452	123.72	11/21/2022	INV	PD	STOCK TIRES
31060320		11/21/2022	10280782	12062022	106452	445.73	11/21/2022	INV	PD	STOCK TIRES FOR GARAGE
						2,358.91				
13364 TMJ PLUMBING										
831132558		11/18/2022	10280665	12062022	106453	1,021.28	12/06/2022	INV	PD	REFUND PLUMB PERMIT FEE 2
3216 TODDCO SWEEPING CO										
35589		11/01/2022	10280436	12062022	106454	452.00	11/01/2022	INV	PD	GARAGE MAINTENANCE
12915 TORO ENTERPRISES INC										
TORO#9	5545	11/15/2022	10280486	12062022	106455	398,359.90	11/15/2022	INV	PD	ALTA VISTA PUMP STATION P
7361 TRANSPORTATION CONCEPTS										
516-10-2022	5697	11/17/2022	10280531	12062022	106456	266,766.20	11/17/2022	INV	PD	Transit Expenses Through

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3261 TURF STAR INC										
7253451		11/14/2022	10280359	12062022	106457	60.75	11/14/2022	INV	PD	UNIT 295 W.O.- WHEEL NUTS
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
023210242022		10/24/2022	10280292	12062022	106458	94.24	12/06/2022	INV	PD	MALO P CAL CARD 10/24/2022
027010242022		10/24/2022	10280271	12062022	106458	503.04	12/06/2022	INV	PD	PORTOLESE CAL CARD 10/24/2022
030310242022		11/16/2022	10280502	12062022	106458	506.85	11/16/2022	INV	PD	CLAUDIA HUIZAR 10/22 CAL
030410242022		10/31/2022	10280307	12062022	106458	3,921.30	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. R
040410242022		10/24/2022	10280843	12062022	106458	33.02	11/14/2022	INV	PD	CAL CARD C. NAVARRO OCT.
046210242022		10/24/2022	10280285	12062022	106458	547.41	12/06/2022	INV	PD	ANDERSON J CAL CARD 10/24
052810242022		11/10/2022	10280261	12062022	106458	1,126.77	11/10/2022	INV	PD	DA Cal Card 10.24.22
067310242022		10/24/2022	10280267	12062022	106458	707.63	12/06/2022	INV	PD	HAVRILCHAK E CAL CARD 10/
101710242022		10/31/2022	10280304	12062022	106458	1,686.67	10/31/2022	INV	PD	CAL CARDS OCT. 2022 - A.
10242022-1945		11/14/2022	10280312	12062022	106458	4,614.98	11/14/2022	INV	PD	MATT CALCARD OCT 2022
10242022-3861		11/14/2022	10280311	12062022	106458	2,536.45	11/14/2022	INV	PD	CHRIS CALCARD OCT 2022
102420223689		11/17/2022	10280582	12062022	106458	6,147.31	11/17/2022	INV	PD	Jack Meyer Cal Card 10-20
112420226336		11/17/2022	10280588	12062022	106458	132.45	11/17/2022	INV	PD	Santiago Mercado Cal Card
132610242022		11/07/2022	10280219	12062022	106458	159.14	11/07/2022	INV	PD	ENGINEERING TEAM LUNCH
152710242022		10/24/2022	10280272	12062022	106458	1,688.72	12/06/2022	INV	PD	ANTES J CAL CARD 10242022
158010242022		10/31/2022	10280068	12062022	106458	6,524.98	10/31/2022	INV	PD	CAL CARD OCT. 2022 - D. H
1615-10242022		10/24/2022	10280344	12062022	106458	681.42	11/14/2022	INV	PD	B. BOSTER CC 10/22
185710242022		11/15/2022	10280473	12062022	106458	1,680.97	11/15/2022	INV	PD	RMICHEL CALCARD 102022
191810242022		10/24/2022	10280266	12062022	106458	71.82	12/06/2022	INV	PD	NAYLOR J CAL CARD 10/24/2
208610242022		10/24/2022	10280276	12062022	106458	165.14	12/06/2022	INV	PD	MARTINEZ M CAL CARD 10/24
215110242022		10/31/2022	10279934	12062022	106458	310.00	10/31/2022	INV	PD	CAL CARD OCT. 2022 - T. S
229310242022		11/10/2022	10280262	12062022	106458	751.88	11/10/2022	INV	PD	NB Cal Card 10.24.22
236110242022		11/16/2022	10280504	12062022	106458	17,138.00	11/16/2022	INV	PD	CAL CARD OCT. 2022 - G. L
260210242022		10/31/2022	10280301	12062022	106458	4,411.48	10/31/2022	INV	PD	CAL CARD OCT. 2022 - R. R
282510242022		10/31/2022	10280404	12062022	106458	1,069.10	10/31/2022	INV	PD	CAL CARD OCT. 2022 - T. H
287010242022		10/24/2022	10280293	12062022	106458	461.45	12/06/2022	INV	PD	PRESTIA C CAL CARD 10/24/
293610242022		10/24/2022	10280296	12062022	106458	49.99	12/06/2022	INV	PD	LONG B CAL CARD 10/24/202
302710242022		11/14/2022	10280345	12062022	106458	1,780.95	11/14/2022	INV	PD	AGUIRRECICALCARD AFSPG SUPP
309610242022		11/15/2022	10280401	12062022	106458	1,109.23	11/15/2022	INV	PD	SSNEED CALCARD OCT2022
311610242022		11/15/2022	10280475	12062022	106458	158.61	11/15/2022	INV	PD	LEMDEE CALCARD 102022
324810242022		10/31/2022	10280308	12062022	106458	541.36	10/31/2022	INV	PD	CAL CARD OCT. 2022 - G. M
343910242022		10/24/2022	10280274	12062022	106458	76.78	12/06/2022	INV	PD	DYBERG M CAL CARD 10/24/2
347110242022		10/31/2022	10280397	12062022	106458	1,490.68	10/31/2022	INV	PD	CAL CARD OCT. 2022 - V. M
3478-10242022		10/24/2022	10280351	12062022	106458	1,044.90	11/14/2022	INV	PD	R. STOUT CC 10/22
384110242022		10/24/2022	10280275	12062022	106458	8.42	12/06/2022	INV	PD	KING C CAL CARD 10/24/202
392610242022		10/24/2022	10280270	12062022	106458	1,558.26	12/06/2022	INV	PD	FIZULICH CAL CARD 10/24/2
460810242022		10/31/2022	10280341	12062022	106458	509.69	10/31/2022	INV	PD	CAL CARDS OCT. 2022 - A.
469410242022		10/31/2022	10280342	12062022	106458	1,471.45	10/31/2022	INV	PD	CAL CARDS OCT. 2022 - S.
4737-10242022		10/24/2022	10280354	12062022	106458	2,976.10	11/14/2022	INV	PD	G. DAILEY CC 10/22
4839-10242022		10/24/2022	10280346	12062022	106458	182.07	11/14/2022	INV	PD	P. BUTLER CC 10/22
484210242022		11/14/2022	10280353	12062022	106458	107.22	11/14/2022	INV	PD	CHRISTENSEN CALCARD SAILI
507410242022		11/16/2022	10280479	12062022	106458	1,216.47	11/16/2022	INV	PD	CAL CARD OCT. 2022 - C. Y
508510242022		10/24/2022	10280250	12062022	106458	64.56	10/24/2022	INV	PD	LIBRARY/HAMILTONMITCHELL
515110242022		10/31/2022	10280297	12062022	106458	3,302.17	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. O
523810242022		10/31/2022	10280310	12062022	106458	553.47	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. M
526110242022		11/16/2022	10280491	12062022	106458	15,454.16	11/16/2022	INV	PD	CAL CARDS OCT. 2022 - M.
535510242022		10/24/2022	10280281	12062022	106458	226.69	12/06/2022	INV	PD	SNAKENBORG M CAL CARD 10/
5479-10242022		10/24/2022	10280348	12062022	106458	419.34	11/14/2022	INV	PD	A. YAMAMOTO CC 10/22
561710242022		11/10/2022	10280263	12062022	106458	751.88	11/10/2022	INV	PD	JR Cal Card 10.24.22

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
565210242022		10/31/2022	10280302	12062022	106458	643.18	10/31/2022	INV	PD	CAL CARD OCT. 2022 - E. B
566010242022		10/24/2022	10280278	12062022	106458	771.88	12/06/2022	INV	PD	MARTIN S CAL CARD 10/24/2
569610242022		10/31/2022	10280298	12062022	106458	266.75	10/31/2022	INV	PD	CAL CARD OCT. 2022 - A. A
5708-10242022		10/24/2022	10280357	12062022	106458	6,758.85	11/14/2022	INV	PD	J. MAY CC 10/22
5730-10242022		10/24/2022	10280352	12062022	106458	422.10	11/14/2022	INV	PD	J. BROWN CC 10/22
576312062022		10/24/2022	10280255	12062022	106458	103.71	11/14/2022	INV	PD	LK OCTOBER 2022 CALCARD
589710242022		10/31/2022	10280461	12062022	106458	1,165.90	10/31/2022	INV	PD	CAL CARD OCT. 2022 - C. P
600110242022		10/24/2022	10280528	12062022	106458	40.00	12/06/2022	INV	PD	MENDENCE J CAL CARD 10/24
609910242022		11/15/2022	10280469	12062022	106458	1,739.65	11/15/2022	INV	PD	ZACH PAINTER CAL CARD
617702-102422		10/24/2022	10280043	12062022	106458	12.32	11/23/2022	INV	PD	CALCARD
6273-10242022		10/24/2022	10280347	12062022	106458	302.48	11/14/2022	INV	PD	D. CONARD CC 10/22
628210242022		10/24/2022	10280290	12062022	106458	1,409.57	12/06/2022	INV	PD	GONZALEZ E CAL CARD 10/24
632410242022		10/31/2022	10280303	12062022	106458	1,280.33	10/31/2022	INV	PD	CAL CARD OCT. 2022 - R. A
636610242022		10/31/2022	10280376	12062022	106458	1,161.16	10/31/2022	INV	PD	CAL CARD OCT. 2022 - B. W
639010242022		10/31/2022	10280309	12062022	106458	3,116.39	10/31/2022	INV	PD	CAL CARD OCT. 2022 - M. P
6494102422		11/15/2022	10280476	12062022	106458	21.95	11/15/2022	INV	PD	ZOBAGIJR CALCARD 102022
654610242022		10/24/2022	10280268	12062022	106458	391.38	12/06/2022	INV	PD	ARNOLD D CAL CARD 10/24/2
670710242022		10/31/2022	10279935	12062022	106458	48.57	10/31/2022	INV	PD	CAL CARD OCT. 2022 - H. SH
671410242022		10/24/2022	10280279	12062022	106458	622.32	12/06/2022	INV	PD	TEMPRANO M CAL CARD 10/24
674910242022		10/24/2022	10280269	12062022	106458	182.45	12/06/2022	INV	PD	WINDMAN W CAL CARD 10/24/
6818-102422		11/10/2022	10280259	12062022	106458	1,133.56	11/14/2022	INV	PD	10/22 L. Omura Cal Card
682610242022		10/24/2022	10280288	12062022	106458	1,328.12	12/06/2022	INV	PD	DILEVA V CAL CARD 10/24/2
693210242022		10/31/2022	10280446	12062022	106458	4,087.65	10/31/2022	INV	PD	CAL CARD OCT. 2022 - M. C
7070102422		10/24/2022	10280842	12062022	106458	23.80	11/14/2022	INV	PD	CAL CARD D. STRICKFADEN O
709610242022		10/24/2022	10280284	12062022	106458	129.24	12/06/2022	INV	PD	VALDIVIA M CAL CARD 10/24
710610242022		10/24/2022	10280287	12062022	106458	445.72	12/06/2022	INV	PD	ROSE S CAL CARD 10/24/202
716610242022		10/24/2022	10280289	12062022	106458	626.27	12/06/2022	INV	PD	CARLBORG R CAL CARD 10/24
728310242022		10/24/2022	10280277	12062022	106458	316.80	12/06/2022	INV	PD	PLUGGE A CAL CARD 10/24/2
739010242022		10/31/2022	10280066	12062022	106458	15,280.87	10/31/2022	INV	PD	CAL CARD OCT. 2022- F. CO
752010242022		10/24/2022	10280252	12062022	106458	1,235.81	10/24/2022	INV	PD	LIBRARY/VILHAUER
753110242022		10/31/2022	10280012	12062022	106458	793.24	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. G
7598102422		11/14/2022	10280350	12062022	106458	528.99	11/14/2022	INV	PD	DIAZCALCARD SAILING WPPHO
7606102422		11/08/2022	10280235	12062022	106458	308.10	11/08/2022	INV	PD	ROB PIERCE CALCARD OCT 20
766310242022		10/31/2022	10280306	12062022	106458	4,375.01	10/31/2022	INV	PD	CAL CARDS OCT. 2022- J. O
7739-102422		11/23/2022	10280863	12062022	106458	767.33	12/14/2022	INV	PD	MANZANO-OCTOBER CALCARD
7754102422		11/15/2022	10280474	12062022	106458	750.00	11/15/2022	INV	PD	MWITZANSKY CALCARD 102022
779612062022		10/24/2022	10280264	12062022	106458	311.00	11/14/2022	INV	PD	GK OCTOBER 2022 CAL CARD
782010242022		11/28/2022	10281015	12062022	106458	196.92	11/28/2022	INV	PD	ROBERT NORMAN 10/22 CAL C
782510242022		10/24/2022	10280282	12062022	106458	564.51	12/06/2022	INV	PD	SPRY J CAL CARD 10/24/202
783410242022		10/24/2022	10280280	12062022	106458	20.78	12/06/2022	INV	PD	DRURY J CAL CARD 10/24/20
7933-10242022		10/24/2022	10280349	12062022	106458	1,253.19	11/14/2022	INV	PD	I. YANG CC 10/22
795210242022		10/31/2022	10280372	12062022	106458	2,444.23	10/31/2022	INV	PD	CAL CARD OCT. 2022 - R. L
812910242022		10/31/2022	10280343	12062022	106458	380.66	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. F
834610242022		10/24/2022	10280295	12062022	106458	7,051.73	12/06/2022	INV	PD	MORALES L CAL CARD 10/24/
836610242022		10/24/2022	10280291	12062022	106458	511.88	12/06/2022	INV	PD	HALEY D CAL CARD 10/24/20
852810242022		11/15/2022	10280468	12062022	106458	808.45	11/15/2022	INV	PD	MAYRA GOMEZ CAL CARD
878010242022		10/24/2022	10280265	12062022	106458	40.74	12/06/2022	INV	PD	FORBES B CAL CARD 10/24/2
885310242022		10/24/2022	10280294	12062022	106458	3,751.41	12/06/2022	INV	PD	HOFFMAN J CAL CARD 10/24/
8888-102422		11/10/2022	10280260	12062022	106458	173.06	11/14/2022	INV	PD	10/22 J. Espinoza Cal Car
899610242022		10/31/2022	10280323	12062022	106458	4,858.64	10/31/2022	INV	PD	CAL CARD OCT. 2022 - J. C
918510242022		10/24/2022	10280283	12062022	106458	563.18	12/06/2022	INV	PD	DELERY D CAL CARD 10/24/2
9231102422		11/15/2022	10280477	12062022	106458	161.18	11/15/2022	INV	PD	BBRAND CALCARD 102022
923410242022		10/31/2022	10280467	12062022	106458	265.00	10/31/2022	INV	PD	CAL CARD OCT. 2022 - M. K
9360-102422		11/10/2022	10280258	12062022	106458	31.40	11/14/2022	INV	PD	10/22 C. Park Cal Card
9371-102422		11/23/2022	10280861	12062022	106458	1,213.30	12/14/2022	INV	PD	KRONEBERGER-OCTOBER CALCA

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
940810242022		11/09/2022	10280247	12062022	106458	53.42	11/09/2022	INV	PD	SONNACA LUCKEY OCT 2022 C
967010242022		10/24/2022	10280273	12062022	106458	274.06	12/06/2022	INV	PD	LEWIS A CAL CARD 10/24/20
981910242022		10/31/2022	10280299	12062022	106458	323.99	10/31/2022	INV	PD	CAL CARD OCT. 2022 - E. M
991710242022		10/24/2022	10280286	12062022	106458	524.66	12/06/2022	INV	PD	LOFSTROM K CAL CARD 10/24
						171,095.51				
3285 UNDERGROUND SERVICE ALERT										
1020220563		11/15/2022	10280428	12062022	106459	291.75	11/15/2022	INV	PD	RBCH 161 NEW TICKET CHARG
18DSBFE5293		11/15/2022	10280426	12062022	106459	92.50	11/15/2022	INV	PD	RBCH 1,932 BILLABLE TICKE
920220572		11/15/2022	10280427	12062022	106459	279.50	11/15/2022	INV	PD	154 RBCH NEW TICKET CHARG
						663.75				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-029		11/08/2022	10280546	12062022	106460	175.20	11/21/2022	INV	PD	11/22 RB Homeless Ct Port
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13423662		11/18/2022	10280720	12062022	106461	45.05	11/18/2022	INV	PD	TEMP FENCING KINGSDALE YA
114-13424758		11/14/2022	10280356	12062022	106461	21.90	11/14/2022	INV	PD	TEMP FENCE 545 N. GERTRUD
114-13426178		11/08/2022	10280510	12062022	106461	1,149.49	11/21/2022	INV	PD	RB Homeless Shelter Porta
						1,216.44				
13356 USA HEATING & AIR CONDITIONING INC.										
1743VabHorneRefund		11/21/2022	10280779	12062022	106462	3,000.00	11/21/2022	INV	PD	Demo Refund for 1743 Van
8088 VERIZON BUSINESS SERVICES										
Z8533295		11/14/2022	10280315	12062022	106463	1,987.96	11/14/2022	INV	PD	PRIVATE IP NOV 2022
3621 VERIZON WIRELESS										
9918463019		11/14/2022	10280322	12062022	106464	1,301.16	11/14/2022	INV	PD	FIRE IPADS OCT 2022
9919458346		11/01/2022	10280685	12062022	106464	3,818.24	12/06/2022	INV	PD	10/02/22-11/01/22 CELL PH
9919538947		11/21/2022	10280754	12062022	106464	520.64	11/21/2022	INV	PD	PW EMERGENCY CELL & IPADS
						5,640.04				
11674 VERMONT SYSTEMS, INC.										
VS005949		11/17/2022	10280604	12062022	106465	150.00	11/17/2022	INV	PD	PHONE/WEBINAR SETUP/TRAIN
8802 VISION SERVICE PLAN										
816328404		10/19/2022	10280828	12062022	106466	928.68	11/21/2022	INV	PD	VSP - RETIREE NOVEMBER 20
816328408		10/19/2022	10280829	12062022	106467	4,213.62	11/21/2022	INV	PD	VSP - ACTIVE NOVEMBER 202
						5,142.30				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W800809	5546	11/15/2022	10280482	12062022	106468	33,733.00	11/15/2022	INV	PD	ALTA VISTA PUMP STATION P
3392 WALTERS WHOLESALE ELECTRIC 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
S121818576.001		11/18/2022	10280716	12062022	106469	2,299.25	11/18/2022	INV	PD	CORAL WAY STREET LIGHT CI
3408 WAXIE SANITARY SUPPLY										
81186542		11/16/2022	10280498	12062022	106470	1,753.37	11/16/2022	INV	PD	PIER JANITORIAL SUPPLIES
81186608		11/16/2022	10280497	12062022	106470	297.36	11/16/2022	INV	PD	PIER JANITORIAL SUPPLIES
81203019		11/16/2022	10280495	12062022	106470	940.77	11/16/2022	INV	PD	JANITORIAL SUPPLIES AVIAT
81215780		11/16/2022	10280494	12062022	106470	3,478.92	11/16/2022	INV	PD	JANITORIAL SUPPLIES-BUILD
81236926		11/16/2022	10280493	12062022	106470	577.07	11/16/2022	INV	PD	JANITORIAL SUPPLIES BUILD
81237000		11/16/2022	10280496	12062022	106470	3,594.84	11/16/2022	INV	PD	PIER JANITORIAL SUPPLIES
						10,642.33				
3421 WEST COAST ARBORISTS INC										
190094		11/17/2022	10280650	12062022	106471	850.00	11/17/2022	INV	PD	TREE TRIMMING SVS WORK CO
190991	5457	11/17/2022	10280644	12062022	106471	780.00	11/17/2022	INV	PD	TREE TRIMMING SVS-WORK CO
191995	5457	11/17/2022	10280637	12062022	106471	3,710.00	11/17/2022	INV	PD	TREE & STUMP REMOVAL-WORK
						5,340.00				
10426 WEST MARINE PRO										
1906		11/15/2022	10280460	12062022	106472	158.39	11/15/2022	INV	PD	SAILING SUPPLIES BATTERY
11291 WORK BOOT WAREHOUSE										
6-2-1023290		11/17/2022	10280621	12062022	106473	350.00	11/17/2022	INV	PD	MICHAEL PACHECO SAFETY BO
13362 WORKMAN, BRIAN										
830627187		11/18/2022	10280664	12062022	106474	130.00	12/06/2022	INV	PD	REFUND REAL EST REPORT FE
12562 YITAE, KIM										
FALL2022		11/15/2022	10280367	12062022	106475	11,592.00	11/15/2022	INV	PD	FALL2022 2TEN1101 1114 11
4049 ZIP REPORTS										
52705221027		11/17/2022	10280536	12062022	106476	14.25	11/17/2022	INV	PD	REPORTS ORDERED OCTOBER 2
9214 ZOH0 CORPORATION										
2351524		11/14/2022	10280330	12062022	106478	4,789.00	11/14/2022	INV	PD	ZOH0 MANAGE ENGINE OCT 20
2351557		11/14/2022	10280331	12062022	106477	1,195.00	11/14/2022	INV	PD	ZOH0 MANAGE ENGINE OCT 20
						5,984.00				
3510 ZOLL MEDICAL CORPORATION										
3603938		11/04/2022	10280514	12062022	106479	2,304.98	11/21/2022	INV	PD	BATTERY, LITHIUM RECONDIT
						2,304.98				
545 INVOICES						3,593,192.54				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
---------	------	----------	---------	-----------	---------	----------------------	------	-----	---------------------

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