

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										
06-22		06/30/2022	10275303	07192022	104332	720.00	07/11/2022	INV	PD	BACKGROUND-LIVESCAN-JUNE
45 ACCO ENGINEERED SYSTEMS INC										
20274252		07/07/2022	10275123	07192022	104333	2,020.00	07/07/2022	INV	PD	PD DEPT. REMOVE 2 WATER H
5820 ADMINISURE										
15197		06/15/2022	10275283	07192022	104334	12,200.00	07/11/2022	INV	PD	GL & WC - JULY 2022
13132 AKHAVAN, KIMBERLEY										
AKHAVAN2022		07/08/2022	10275214	07192022	104335	400.00	07/08/2022	INV	PD	REFUND AKHAVAN2022 1SUM03
9464 ALBX SOLUTIONS										
6340		05/23/2022	10275019	07192022	104336	1,197.00	07/19/2022	INV	PD	FY 22/23 FIRE FILES SOFTW
12753 ALESHIRE & WYNDER LLP										
68596		07/06/2022	10275080	07192022	104337	455.00	07/11/2022	INV	PD	5/22 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
76969	5577	04/19/2022	10275251	07192022	104338	2,797.55	07/18/2022	INV	PD	Agreement for crossing gu
76969-2		04/19/2022	10275253	07192022	104338	93.61	07/18/2022	INV	PD	All City Management Balan
						2,891.16				
13140 ALLIANCE COLLINS FAMILY										
226680		07/11/2022	10275364	07192022	104339	654.88	07/11/2022	INV	PD	PART REFUND UNEXP FEES/SE
13138 ALLIANCE NEUWIRTH LEADERSHIP ACADEMY										
226679		07/11/2022	10275363	07192022	104340	888.13	07/11/2022	INV	PD	PART. REFUND UNEXP FEE/SE
13139 ALLIANCE VIRGIL ROBERTS LEADERSHIP										
226678		07/11/2022	10275362	07192022	104341	697.00	07/11/2022	INV	PD	PART REFUND UNEXPENDED FE
11750 ALLIED UNIVERSAL SECURITY SERVICES										
12942000	5376	07/06/2022	10274994	07192022	104342	5,452.16	07/19/2022	INV	PD	PROVIDE ON SITE SECURITY
12956856	5376	07/06/2022	10274999	07192022	104342	150.00	07/19/2022	INV	PD	PROVIDE ON SITE SECURITY
						5,602.16				
131 ALLSTAR FIRE EQUIPMENT INC										
240808		06/28/2022	10274939	07192022	104343	450.07	06/30/2022	INV	PD	SCBA REPAIRS
144 AMERICAN CITY PEST CONTROL 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
633639		07/06/2022	10274990	07192022	104344	108.50	07/06/2022	INV	PD	100 TORR BLVD BAIT STATIO
633643		07/06/2022	10275003	07192022	104344	99.50	07/06/2022	INV	PD	VETS SENIOR CENTER BAIT S
633846		07/06/2022	10275005	07192022	104344	56.50	07/06/2022	INV	PD	ANDERSON SC PEST CONTROL
633847		07/06/2022	10275004	07192022	104344	36.50	07/06/2022	INV	PD	ANDERSON SC BAIT STATIONS
634376		07/06/2022	10275002	07192022	104344	51.00	07/06/2022	INV	PD	PARKS BAIT STATIONS 6/28/
634377		07/06/2022	10275000	07192022	104344	68.00	07/06/2022	INV	PD	PARKS YARD BAIT STATIONS
635789		07/08/2022	10275135	07192022	104344	55.50	07/08/2022	INV	PD	PW YARD FLEET BAIT STATIO
635790		07/08/2022	10275137	07192022	104344	62.50	07/08/2022	INV	PD	PW YARD PEST CONTROL 7/6/
635791		07/08/2022	10275136	07192022	104344	52.00	07/08/2022	INV	PD	PW YARD PEST CONTROL 7/6
						590.00				
161 AMERICAN PLANNING ASSOCIATION(APA)										
151652-2243		04/14/2022	10275241	07192022	104345	434.00	07/11/2022	INV	PD	M GASTELUM MEMBERSHIP 7/1
276517-2243		04/14/2022	10275242	07192022	104345	625.00	07/19/2022	INV	PD	A GARDEA MEMBERSHIP 7/1/2
						1,059.00				
163 AMERICAN PUBLIC TRANSPORTATION ASSOCIATI										
398169		07/05/2022	10274967	07192022	104346	5,000.00	07/05/2022	INV	PD	Membership dues
12686 ANGUIANO LAWN CARE										
72		07/11/2022	10275264	07192022	104347	3,360.00	07/11/2022	INV	PD	TREE PLANTING 6/25/22
73		07/11/2022	10275270	07192022	104347	2,436.00	07/11/2022	INV	PD	TREE PLANTING 6/28
						5,796.00				
11606 ARCHITERRA, INC.										
29761	4517	06/30/2022	10275023	07192022	104348	3,420.00	07/06/2022	INV	PD	On-CallTasks.LandscapeArc
10701 AXON ENTERPRISE, INC.										
INUS082502	5624	06/29/2022	10275088	07192022	104349	32,975.59	06/29/2022	INV	PD	New Taser Purchase
12298 BADGE FRAME, INC.										
39616		06/16/2022	10275291	07192022	104350	3,894.09	07/19/2022	INV	PD	BADGE FRAME INVOICE 39616
39618		06/16/2022	10275294	07192022	104350	1,939.50	07/19/2022	INV	PD	BADGE FRAME INVOICE 39618
						5,833.59				
291 BAKER & TAYLOR										
2036805117		06/21/2022	10274853	07192022	104351	677.54	06/29/2022	INV	PD	BOOKS
2036828220		06/24/2022	10275052	07192022	104351	192.31	06/30/2022	INV	PD	BOOKS
2036835071		06/23/2022	10274849	07192022	104351	701.15	06/29/2022	INV	PD	BOOKS
2036837763		06/21/2022	10274861	07192022	104351	9.10	06/29/2022	INV	PD	BOOKS
2036840693		06/22/2022	10274851	07192022	104351	32.33	06/29/2022	INV	PD	BOOKS
H61781900		06/21/2022	10274857	07192022	104351	24.60	06/29/2022	INV	PD	AUDIOVISUAL MATERIAL
H61808790		06/23/2022	10275053	07192022	104351	90.21	06/30/2022	INV	PD	AUDIOVISUAL MATERIAL
						1,727.24				
10026 BANACH, JOHN										
05/12/2022		07/08/2022	10275196	07192022	104352	303.60	07/11/2022	INV	PD	PER DIEM POST- FORCE OPTI

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5439 BEAR CONTRACTORS INC.										
54463		07/08/2022	10275128	07192022	104353	150.00	07/08/2022	INV	PD	MAIN LIBRARY ALARM MONITO
54470		07/08/2022	10275130	07192022	104353	150.00	07/08/2022	INV	PD	RCS ALARM MONITOR JUL-SEP
54474		07/08/2022	10275129	07192022	104353	150.00	07/08/2022	INV	PD	CITY HALL ALARM MONITOR J
54476		07/08/2022	10275133	07192022	104353	150.00	07/08/2022	INV	PD	101 TORR BLVD ALARM MONIT
54477		07/08/2022	10275134	07192022	104353	150.00	07/08/2022	INV	PD	280 MARINA WAY ALARM MONI
54481		07/08/2022	10275126	07192022	104353	150.00	07/08/2022	INV	PD	MORRELL HOUSE ALARM MONIT
54658		07/08/2022	10275127	07192022	104353	195.00	07/08/2022	INV	PD	NO B LIBRARY ALARM MONITO
						1,095.00				
8036 BEE N' WASP NEST REMOVAL										
956627		07/01/2022	10274920	07192022	104354	125.00	07/01/2022	INV	PD	710 N. Guadalupe Bees in
8295 BEST, BEST & KRIEGER, LLP.										
938829		07/06/2022	10275078	07192022	104355	3,333.50	07/11/2022	INV	PD	5/22 Catalina Fund Legal
11059 BLACKSTONE PUBLISHING										
2049450		06/23/2022	10274870	07192022	104356	721.80	06/29/2022	INV	PD	AUDIOVISUAL MATERIAL
2049546		06/23/2022	10274869	07192022	104356	880.34	06/29/2022	INV	PD	AUDIOVISUAL MATERIAL
						1,602.14				
3121 BLUE DIAMOND										
2753190		07/06/2022	10275007	07192022	104357	1,067.63	07/06/2022	INV	PD	STREETS SUPPLIES
27531900		07/06/2022	10275029	07192022	104357	1,067.63	07/06/2022	INV	PD	AC FINE AND EMULSION BUCK
2766527		07/07/2022	10275072	07192022	104357	635.69	07/07/2022	INV	PD	EMULSION BUCKETS- SHEET A
						2,770.95				
13136 BRADFORD, JOANNE										
JUNE2022		07/08/2022	10275231	07192022	104358	651.00	07/08/2022	INV	PD	JUNE2022 SINGNDANCE 4YG08
4763 BRENNTAG PACIFIC INC										
BPI252549	5295	07/06/2022	10274998	07192022	104359	6,636.72	07/06/2022	INV	PD	PURCHASE CHEMICALS FOR SE
BPI254919	5295	07/08/2022	10275143	07192022	104359	3,834.66	07/08/2022	INV	PD	PURCHASE CHEMICALS FOR SE
						10,471.38				
4963 BROWN, JASEN										
06142022		06/14/2022	10274874	07192022	104360	542.91	06/30/2022	INV	PD	FS1 OFFICE CHAIR REIMB
4075 CALIFA GROUP										
5779		07/01/2022	10275067	07192022	104361	14,087.35	07/07/2022	INV	PD	BIBLIOTHECA CLOUDLINKSUBS
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
06302022		06/30/2022	10274995	07192022	104362	552.60	07/19/2022	INV	PD	GREEN BUILDING FEES 2ND Q

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13127 CALUGCAGIN, ADELEEN										
CALUGCAGIN2022		07/08/2022	10275220	07192022	104363	460.00	07/08/2022	INV	PD	REFUND CALUGCAGIN2022 1S
11850 CANNON										
80757	5066	06/30/2022	10275024	07192022	104364	10,082.50	07/06/2022	INV	PD	MBBlvdResurf.DesignSvcs
620 CASHIER-CDFA										
SECONDQUARTER2022		07/08/2022	10275182	07192022	104365	1,162.00	07/08/2022	INV	PD	SECONDQUARTER2022 FARMERS
13112 CHENG, ERIC										
06092022		06/09/2022	10274933	07192022	104366	5,371.02	07/11/2022	INV	PD	ERIC CHENG 2401 ARTESIA B
8421 CHK AMERICA, INC.										
I6976	3757	06/30/2022	10275244	07192022	104367	1,150.00	07/19/2022	INV	PD	PROVIDE GRAPHIC DESIGN SE
I6976-2	5403	06/30/2022	10275245	07192022	104367	3,850.00	07/19/2022	INV	PD	CONSULTING SERVICES P2
						5,000.00				
13135 CHOTIKASATIEN, SEAN										
07-08-2022		06/08/2022	10275295	07192022	104368	180.00	07/11/2022	INV	PD	PSA-PDF-PE LICENSE
705 CITY OF REDONDO BEACH										
06-20-22		06/20/2022	10275322	07192022	104369	54,413.42	07/11/2022	INV	PD	WC 06/20/22 - 07/01/22 11
06242022		06/24/2022	10275307	07192022	104370	122.71	07/06/2022	INV	PD	PETTY CASH
						54,536.13				
725 CLEAN ENERGY										
CE12506796	5371	06/30/2022	10274977	07192022	104371	22,491.58	06/30/2022	INV	PD	FY 2022 LAX & TORRANCE CN
12849 CLEAR INC										
April2022		07/06/2022	10275112	07192022	104372	4,115.00	07/11/2022	INV	PD	4/22 RB Clinical Services
June2022		07/06/2022	10275114	07192022	104372	6,425.00	07/11/2022	INV	PD	6/22 RB Clinical Services
May2022		07/06/2022	10275113	07192022	104372	4,135.00	07/11/2022	INV	PD	5/22 RB Clinical Services
						14,675.00				
4079 COMCATE, INC.										
7880		06/24/2022	10274545	07192022	104373	1,615.75	06/24/2022	INV	PD	CUSTOMER SERVICE SYSTEM R
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69004	5438	07/06/2022	10275059	07192022	104374	10,983.45	07/06/2022	INV	PD	JANITORIAL SERVICES-JUNE
69005	5438	07/07/2022	10275063	07192022	104374	900.00	07/07/2022	INV	PD	JANITORIAL SERVICES-AVIAT
						11,883.45				
8889 COMMLINE, 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
0367425-IN		06/23/2022	10274875	07192022	104375	458.24	06/30/2022	INV	PD	RADIO EQUIP
11863 COMMUNICATION STRATEGIES										
2935	5269	06/28/2022	10275045	07192022	104376	2,800.00	06/28/2022	INV	PD	Unified Communications Sy
10780 COMPANY NURSE, LLC										
33492		06/30/2022	10275320	07192022	104377	472.50	07/11/2022	INV	PD	TRIAGE 3 EE R MARTIN, K O
11364 CONTRA COSTA COUNTY OFFICE										
22-24966		07/08/2022	10275190	07192022	104378	1,904.00	07/11/2022	INV	PD	DRIVER AWARE- 04/18/22 CO
22-24967		07/08/2022	10275191	07192022	104378	4,040.00	07/11/2022	INV	PD	DRIVER TRAINING- EVOC COA
						5,944.00				
817 COOPERATIVE PERSONNEL SERVICES										
SOP54951		04/14/2022	10275306	07192022	104379	941.50	07/11/2022	INV	PD	PSS TESTING 04-26-2022
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
22061307311		07/01/2022	10274921	07192022	104380	2,415.31	07/01/2022	INV	PD	SHARE OF TRAFFIC SIGNAL M
4715 COUNTY OF LOS ANGELES										
09012022		06/24/2022	10275026	07192022	104381	5,003.64	07/06/2022	INV	PD	COUNTY OF LA FOR LAFCO
8372 CULLIGAN OF SANTA ANA										
1266135		07/08/2022	10275140	07192022	104382	40.10	07/08/2022	INV	PD	PD PIER SUBSTATION DRINKI
1266138		07/01/2022	10275074	07192022	104383	31.58	07/11/2022	INV	PD	ST3 WATER COOLER
1266173		07/08/2022	10275139	07192022	104382	82.48	07/08/2022	INV	PD	CH DRINKING WATER 7/1-7/3
1266198		07/01/2022	10275260	07192022	104383	60.79	07/19/2022	INV	PD	Culligan Invoice 1266198
1266462		07/01/2022	10275257	07192022	104383	40.47	07/19/2022	INV	PD	Culligan Invoice 1266462
						255.42				
3554 CUMMINS-ALLISON CORPORATION										
1421083		06/29/2022	10275032	07192022	104384	843.51	07/19/2022	INV	PD	MAINTENANCE CONTRACT
8043 D & R OFFICE WORKS INC										
0124605		06/30/2022	10274919	07192022	104385	4,084.36	07/01/2022	INV	PD	REPLACEMENT/USED CUBICLE
8839 DANCE 1 STUDIO										
1APG050001		07/08/2022	10275183	07192022	104386	392.00	07/08/2022	INV	PD	DANCE1 1APG0500-01 4YPG05
13123 DAVIS, NATALIE										
DAVIS2022		07/08/2022	10275224	07192022	104387	230.00	07/08/2022	INV	PD	REFUND DAVIS2022 1SUM0306
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
10591886018	5592	06/28/2022	10274828	07192022	104388	6,995.00	06/28/2022	INV	PD	1-YR ADVANCED GATEWAY SEC
954 DELL MARKETING L.P.										
10592127236		06/28/2022	10274829	07192022	104389	486.11	06/28/2022	INV	PD	LITHIUM BATTERY FOR LAPTO
10595577227		07/07/2022	10275107	07192022	104389	4,410.12	07/07/2022	INV	PD	TONERS
						4,896.23				
956 DELTA DENTAL										
BE005017169		07/01/2022	10275298	07192022	104390	32,371.58	07/11/2022	INV	PD	BENEFITS-DENTAL PPO-ACTIV
9132 DELTA DENTAL INSURANCE COMPANY										
BE005016445		07/01/2022	10275296	07192022	104391	1,783.14	07/11/2022	INV	PD	BENEFITS-DENTAL HMO ACTIV
BE005016465		07/01/2022	10275297	07192022	104392	143.51	07/11/2022	INV	PD	BENEFITS-DENTAL HMO-RETIR
						1,926.65				
960 DEMCO, INC.										
7144698		06/22/2022	10274871	07192022	104393	405.71	06/29/2022	INV	PD	BAR CODE SCANNER
7146242		06/27/2022	10275054	07192022	104393	120.66	06/30/2022	INV	PD	LASER BAR CODE SCANNER ST
						526.37				
966 DEPARTMENT OF CONSERVATION										
06302022		06/30/2022	10274992	07192022	104394	1,960.85	07/19/2022	INV	PD	SMIP FEES 2ND QTR 2022
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
P 1894783 SN		07/11/2022	10275284	07192022	104395	608.75	07/11/2022	INV	PD	SSL WATER SLIDE INSPECTIO
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004010715		07/05/2022	10274932	07192022	104396	30.00	07/05/2022	INV	PD	KINGSDALE FENCE 6/27-7/24
0004013483		07/05/2022	10274972	07192022	104396	144.06	07/05/2022	INV	PD	SANI UNI PORTOFINO WAY 6/
						174.06				
986 DICKERT, RICHARD										
DICKERT062022		06/30/2022	10275018	07192022	104397	210.00	07/06/2022	INV	PD	MONTHLY RAINFALL REPORTS
8947 DIVISION OF THE STATE ARCHITECT										
063022		06/10/2022	10275282	07192022	104398	716.40	07/06/2022	INV	PD	SB1186 FEES 4/1/22-6/30/2
12025 DOCUSIGN, INC.										
INV33378063		07/11/2022	10275329	07192022	104399	4,424.94	07/11/2022	INV	PD	ESIGNATURE SERVICE
13122 DOHERTY, ALAN										
DOHERTY2022		07/08/2022	10275225	07192022	104400	1,200.00	07/08/2022	INV	PD	REFUND DOHERTY2022 2KIDS
11962 DR. PAUL'S IMMEDIATE CARE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
062022		06/30/2022	10274963	07192022	104401	1,199.00	06/30/2022	INV	PD	EE COVID TESTING
1050 EAGLE SPORTS & AWARDS COMPANY										
11457		07/08/2022	10275184	07192022	104402	481.53	07/08/2022	INV	PD	REDTSHIRTS REC STAFF EAGL
11474		07/08/2022	10275185	07192022	104402	481.53	07/08/2022	INV	PD	SUMMERSTAFF TSHIRT 2022 E
						963.06				
1055 EASY READER										
RD22-024-2	5350	07/11/2022	10275333	07192022	104403	84.38	07/11/2022	INV	PD	LEGAL PUBLICATIONS- 2ND P
RD22-033	5350	07/11/2022	10275332	07192022	104403	45.00	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-036	5350	07/11/2022	10275334	07192022	104403	52.50	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-037	5350	07/11/2022	10275335	07192022	104403	52.50	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-038	5350	07/11/2022	10275336	07192022	104403	140.63	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-039	5350	07/11/2022	10275337	07192022	104403	262.50	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-042		07/11/2022	10275345	07192022	104403	123.75	07/11/2022	INV	PD	LEGAL ADS- PRESERVATION C
RD22-043	5350	07/11/2022	10275339	07192022	104403	163.13	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-044	5350	07/11/2022	10275341	07192022	104403	43.13	07/11/2022	INV	PD	LEGAL PUBLICATIONS
RD22-045	5350	07/11/2022	10275344	07192022	104403	56.25	07/11/2022	INV	PD	LEGAL PUBLICATIONS
						1,023.77				
13079 EDWARDS, SCOTT										
E2022-1105		06/27/2022	10274766	07192022	104404	861.00	06/27/2022	INV	PD	PERMIT REFUND E2022-1105
9114 ENCORE THEATRE GROUP										
226677		07/11/2022	10275361	07192022	104405	1,118.25	07/11/2022	INV	PD	PART. REFUND SEC DEPOSIT/
9916 ENVISIONWARE, INC.										
INV-US-60216		07/01/2022	10275068	07192022	104406	1,587.75	07/07/2022	INV	PD	MAINTENANCE/SUBSCRIPTION
10248 EPAX SYSTEMS, INC.										
30266		07/05/2022	10274973	07192022	104407	1,001.93	07/05/2022	INV	PD	MONTHLY RENTAL-PIER COMPA
9987 EXCELSIOR ELEVATOR										
31171	5106	07/06/2022	10274996	07192022	104408	1,095.00	07/06/2022	INV	PD	PROVIDE ELEVATOR MAINTENA
11556 FAILSAFE TESTING LLC										
12306		07/06/2022	10275022	07192022	104409	2,000.00	07/19/2022	INV	PD	APPARTUS PUMP TESTING
12815 FAST DEER BUS CHARTER INC										
154319		06/30/2022	10274915	07192022	104410	770.00	06/30/2022	INV	PD	Senior Excursion- Frida K
154502		06/30/2022	10274916	07192022	104410	1,543.50	06/30/2022	INV	PD	Senior Excursion- Ojai Fe
						2,313.50				
1176 FEDERAL EXPRESS 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
7-805-72602		07/01/2022	10275035	07192022	104411	104.00	07/19/2022	INV	PD	SHIPPING FEES PIER
11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC										
REDONDO38		06/30/2022	10275351	07192022	104412	4,500.00	07/20/2022	INV	PD	INVESTMENT ADVISORY SERVI
13102 FLEISCHAUER, ERICA										
FLEISCHAUER20222		07/08/2022	10275218	07192022	104413	149.00	07/08/2022	INV	PD	REFUND FLEISCHAUER20222 1
10479 FLYING LION, INC.										
1349	5575	07/05/2022	10275255	07192022	104414	279.99	07/19/2022	INV	PD	Flying Lion Contract
1350	5575	07/05/2022	10275256	07192022	104414	4,137.40	07/19/2022	INV	PD	Flying Lion Contract
						4,417.39				
13115 FREIRE, ANN										
FREIRE2022		07/08/2022	10275204	07192022	104415	230.00	07/08/2022	INV	PD	REFUND FREIRE2022 1SUM030
10191 FRONTIER										
06282022-0311		07/07/2022	10275103	07192022	104416	56.86	07/07/2022	INV	PD	TELEPHONE MONTHLY CHARGES
06282022-2298		07/07/2022	10275102	07192022	104416	155.67	07/07/2022	INV	PD	TELEPHONE MONTHLY CHARGES
07012022-0910		07/07/2022	10275101	07192022	104416	118.95	07/07/2022	INV	PD	CIRCUITS
						331.48				
3202 GALE										
77988156		06/16/2022	10274873	07192022	104417	29.55	06/29/2022	INV	PD	BOOKS
77988646		06/16/2022	10274872	07192022	104417	61.58	06/29/2022	INV	PD	BOOKS
78020429		06/22/2022	10275060	07192022	104417	55.82	06/30/2022	INV	PD	BOOKS
78027922		06/23/2022	10275057	07192022	104417	31.20	06/30/2022	INV	PD	BOOKS
78028860		06/23/2022	10275055	07192022	104417	94.42	06/30/2022	INV	PD	BOOKS
						272.57				
1289 GALLS INCORPORATED										
BC1643194	5572	06/17/2022	10274907	07192022	104418	570.54	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1644357	5572	06/20/2022	10274910	07192022	104418	633.83	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1644359	5572	06/20/2022	10274904	07192022	104418	651.63	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1644384	5572	06/20/2022	10274906	07192022	104418	570.54	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1645406	5572	06/21/2022	10274905	07192022	104418	552.74	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1645407	5572	06/21/2022	10274903	07192022	104418	556.52	06/30/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
						3,535.80				
1300 GAS COMPANY, THE										
16503508778-070822		07/10/2022	10275239	07192022	104419	22,210.40	07/10/2022	INV	PD	CNG FUEL 6/1-7/1/22
7276 GLAUTHIER, ROY										
May-June 2022	5410	06/30/2022	10274951	07192022	104420	2,310.00	07/19/2022	INV	PD	TECHNICAL TRANSIT & PROCU
13118 GLENN, JACKIE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GLENN2022		07/08/2022	10275208	07192022	104421	115.00	07/08/2022	INV	PD	REFUND GLENN2022 1SUM0302
1372 GRAINGER										
9335492493		07/06/2022	10274981	07192022	104422	77.68	07/06/2022	INV	PD	PARKS SUPPLIES
9335669769		07/06/2022	10274979	07192022	104422	39.10	07/06/2022	INV	PD	PARKS SUPPLIES
						116.78				
13114 GUTHRIE, LEANDRA										
GUTHRIE2022		07/08/2022	10275211	07192022	104423	1,230.00	07/08/2022	INV	PD	REFUND GUTHRIE2022 3KIDS
1416 HAAKER EQUIPMENT COMPANY										
C80634		07/06/2022	10275056	07192022	104424	584.08	07/06/2022	INV	PD	PIER SCRUBBER PARTS
1428 HARBOR & PIER ASSN										
3372		07/01/2022	10274935	07192022	104425	1,780.43	07/11/2022	INV	PD	KHA DUES JULY, 2022
13116 HERBERT, SABRINA										
HERBERT2022		07/08/2022	10275205	07192022	104426	460.00	07/08/2022	INV	PD	REFUND HERBERT2022 1SUM03
1475 HERMOSA SCHOOL OF DANCE AND MUSIC										
226676		07/11/2022	10275360	07192022	104427	992.75	07/11/2022	INV	PD	REFUND SEC. DEPOSIT & UNE
13100 HERNANDEZ, JENNIFER										
HERNANDEZ20222		07/08/2022	10275203	07192022	104428	800.00	07/08/2022	INV	PD	REFUND HERNANDEZ20222 1SU
3519 HUNTINGTON BEACH HONDA										
110482		06/29/2022	10275091	07192022	104429	1,898.48	06/29/2022	INV	PD	HUNTINGTON BEACH HONDA IN
1547 IMAGERY VIDEO PRODUCTIONS										
07042022	5407	07/11/2022	10275324	07192022	104430	2,860.00	07/11/2022	INV	PD	VIDEO SERVICES FOR MEETIN
12826 INTERWEST CONSULTING GROUP INC										
77413	5497	04/13/2022	10275237	07192022	104431	24,150.00	07/19/2022	INV	PD	03/2022 INTERIM CHIEF BUI
79058	5497	06/14/2022	10275238	07192022	104431	16,200.00	07/19/2022	INV	PD	05/2022 INTERIM CHIEF BUI
						40,350.00				
7956 IPS GROUP, INC.										
INV73174	5381	06/30/2022	10274930	07192022	104432	6,393.16	07/19/2022	INV	PD	IPS Parking Monthly Trans
12704 JAS PACIFIC										
PC6126	5411	12/06/2021	10275232	07192022	104433	2,750.00	07/19/2022	INV	PD	11/2021 BUILDING PLAN CHE
PC6148	5411	01/05/2022	10275233	07192022	104433	218.75	07/19/2022	INV	PD	12/2021 BUILDING PLAN CHE

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PC6254	5411	05/10/2022	10275234	07192022	104433	2,906.25	07/19/2022	INV	PD	04/2022 BUILDING PLANCHEC
PC6285	5411	06/05/2022	10275235	07192022	104433	3,562.50	07/19/2022	INV	PD	05/2022 BUILDING PLAN CHE
PC6316	5411	07/05/2022	10275236	07192022	104433	1,531.25	07/19/2022	INV	PD	06/2022 BUILDING PLAN CHE
						10,968.75				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2021-10-014		07/08/2022	10275156	07192022	104434	200.00	07/11/2022	INV	PD	APPLICANT- MARQUEZ- MACIA
2022-02-011		07/08/2022	10275155	07192022	104434	200.00	07/11/2022	INV	PD	APPLICANT- HOULIHAN, PATR
2022-03-014		07/08/2022	10275167	07192022	104434	200.00	07/11/2022	INV	PD	APPLICANT- CERRITOS, WALT
						600.00				
3585 JONES, NANCY										
JUNE2022		07/08/2022	10275179	07192022	104435	2,440.00	07/08/2022	INV	PD	FARMERSMARKET MANAGER JUN
1695 JUST REWARDS										
2206.009		07/06/2022	10274991	07192022	104436	133.00	07/19/2022	INV	PD	Rideshare 6.27.22
2206.010		06/30/2022	10275340	07192022	104436	107.00	07/19/2022	INV	PD	Rideshare 6.30.22
						240.00				
1742 KEYSER MARSTON ASSOCIATES INC										
0036982	5219	07/12/2022	10275371	07192022	104437	4,446.75	07/12/2022	INV	PD	AFFORDABLE HOUSING CONSUL
10131 KHANDKER, DIDAR										
06-08-2022		06/08/2022	10275289	07192022	104438	180.00	07/11/2022	INV	PD	PSA-PDF-PE LICENSE RENEWA
1747 KING FENCE INC										
45200		07/08/2022	10275150	07192022	104439	42.50	07/08/2022	INV	PD	DOMINGUEZ PARK-PLAYGROUND
1749 KING HARBOR MARINE CENTER										
36946-A	5631	06/01/2022	10274943	07192022	104440	528.58	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-AA	5631	06/03/2022	10274942	07192022	104440	1,790.00	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-B	5631	06/01/2022	10274944	07192022	104440	1,411.37	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-CC	5631	06/09/2022	10274946	07192022	104440	1,051.20	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-II	5631	06/01/2022	10274948	07192022	104440	1,299.64	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-J	5631	06/01/2022	10274945	07192022	104440	954.09	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-SS	5631	06/09/2022	10274947	07192022	104440	782.82	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36946-TT	5631	06/09/2022	10274949	07192022	104440	2,419.77	06/30/2022	INV	PD	BOAT 801 MAINT/REPAIRS PE
36985		06/13/2022	10274890	07192022	104440	3,257.86	06/30/2022	INV	PD	BOAT 808 MAINT/REPAIRS
						13,495.33				
1718 KOA CORPORATION										
JC16159-4	5562	07/11/2022	10275326	07192022	104441	1,000.00	07/11/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
1780 KOHLER & SONS										
E2022-1123		06/27/2022	10274769	07192022	104442	861.00	06/27/2022	INV	PD	PERMIT REFUND E2022-1123

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8444 KRONOS INCORPORATED										
11928513	5362	06/23/2022	10275087	07192022	104443	1,595.76	06/23/2022	INV	PD	Cloud Hosting WorkForce T
11928514		06/23/2022	10274881	07192022	104444	1,460.48	06/30/2022	INV	PD	05/23-06/24/22 TELESTAFF
11931060		06/29/2022	10274940	07192022	104444	32.34	06/30/2022	INV	PD	05/22 WF TELESTAFF IVR SE
						3,088.58				
1807 L.N. CURTIS & SONS, INC.										
PINV735507		06/23/2022	10274968	07192022	104445	3,449.25	06/30/2022	INV	PD	02 SENSORS
12231 LA LIBRERIA										
101848.1.1		06/23/2022	10274877	07192022	104446	2,879.26	06/29/2022	INV	PD	BOOKS
13129 LAHMON, JONATHAN										
LAHMON2022		07/08/2022	10275217	07192022	104447	230.00	07/08/2022	INV	PD	REFUND LAHMON2022 1SUM030
9936 LARRY WALKER ASSOCIATES										
00531.03-38	5062	06/30/2022	10275025	07192022	104448	8,023.32	07/06/2022	INV	PD	NPDES.CO4.Ref PO 2018-399
12975 LAW OFFICE OF TODD SIMONSON PC										
153		07/06/2022	10275081	07192022	104449	3,162.00	07/11/2022	INV	PD	6/22 C. warren Complaint
1858 LEAGUE OF CALIFORNIA CITIES										
641338		01/25/2022	10275312	07192022	104450	20,859.00	02/28/2022	INV	PD	CY2022 MEMBERSHIP LEAGUE
5953 LEXISNEXIS										
3093947995		07/06/2022	10275082	07192022	104451	767.00	07/11/2022	INV	PD	6/22 Monthly Charges
1887 LIFE ASSIST, INC.										
1222840		06/24/2022	10274954	07192022	104452	1,198.49	06/30/2022	INV	PD	MEDICAL AID SUPPLIES-TRAI
1222841		06/24/2022	10274956	07192022	104452	4,060.60	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
1222843		06/24/2022	10274953	07192022	104452	2,782.94	06/30/2022	INV	PD	MEDICAL AID SUPPLIES-TRAI
1222926		06/27/2022	10274955	07192022	104452	102.00	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
1223362		06/28/2022	10274960	07192022	104452	855.63	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
1223505		06/28/2022	10274959	07192022	104452	252.75	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
1223957		06/29/2022	10274958	07192022	104452	102.00	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
1223958		06/29/2022	10274957	07192022	104452	1,212.48	06/30/2022	INV	PD	MEDICAL AID SUPPLIES
						10,566.89				
12775 LINDE GAS & EQUIPMENT INC										
11081184		06/22/2022	10274878	07192022	104453	352.56	06/30/2022	INV	PD	SCBA CYLINDER RENTAL
11098452		06/22/2022	10274876	07192022	104453	266.59	06/30/2022	INV	PD	SCBA CYLINDER RENTAL
						619.15				
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06/25/2022		06/25/2022	10274762	07192022	104454	164.39	07/25/2022	INV	PD	AFTER HOUR FIELD SERVICE
13130 LUTHER, ELEONORE										
LUTHER2022		07/08/2022	10275216	07192022	104455	93.00	07/08/2022	INV	PD	REFUND LUTHER2022 1YPG060
3653 M. HARA LAWNMOWER CENTER										
46412		07/11/2022	10275367	07192022	104456	694.58	07/11/2022	INV	PD	LAWN MOWER SERVICING
46413		07/11/2022	10275365	07192022	104456	496.13	07/11/2022	INV	PD	LAWN MOWER SERVICING
542624		07/07/2022	10275125	07192022	104456	1,124.60	07/07/2022	INV	PD	LAWN MOWER REPAIR
						2,315.31				
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
24	4973	06/30/2022	10275290	07192022	104457	428,945.64	07/06/2022	INV	PD	RB TRANIST CENTER CONSTRU
10274 MACKAY METERS, INC.										
1061825	4950	05/31/2022	10274206	07192022	104458	3,714.00	06/27/2022	INV	PD	Mackay Parking Meter Equi
2036 MARINA GRAPHIC CENTER										
126119		07/08/2022	10275207	07192022	104459	1,298.67	07/08/2022	INV	PD	TRANSIT 500 BCT TRANSPORT
13133 MARTIN, AMBER										
MARTIN2022		07/08/2022	10275213	07192022	104460	219.00	07/08/2022	INV	PD	REFUND MARTIN2022 1SUM032
10236 MCCAIN										
INV0267102		07/06/2022	10275027	07192022	104461	1,089.53	07/06/2022	INV	PD	ELECTRICAL SUPPLIES-STREE
2117 MERRIMAC ENERGY GROUP										
2219693	5675	07/12/2022	10275372	07192022	104462	34,088.04	07/12/2022	INV	PD	7,000 GALLONS UNLEADED FU
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9225825		07/06/2022	10275075	07192022	104463	13,528.00	07/11/2022	INV	PD	5/22 General Legal Fees
13099 MISHAW, ISABELLE										
MISHAW20222		07/08/2022	10275229	07192022	104464	205.00	07/08/2022	INV	PD	REFUND MISHAW20222 1SUM03
3566 MISSION LINEN & UNIFORM										
295433-0622		07/01/2022	10274923	07192022	104465	2,686.38	07/01/2022	INV	PD	PW UNIFORMS JUNE '22
13128 MOMIN, RASIKHA										
MOMIN2022		07/08/2022	10275219	07192022	104466	460.00	07/08/2022	INV	PD	REFUND MOMIN2022 1SUM0322
12730 MORRIS, STEPHANIE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MORRIS20222		07/08/2022	10275230	07192022	104467	430.00	07/08/2022	INV	PD	REFUND MORRIS20222 1SUM03
7834 MORROW-MEADOWS CORPORATION										
11477	4427	06/30/2022	10275146	07192022	104468	1,814.74	07/06/2022	INV	PD	CO7.WastewaterPumpStation
10737 MULTI W SYSTEMS, INC.										
32230828	5527	07/12/2022	10275380	07192022	104469	29,341.47	07/12/2022	INV	PD	NEW PUMP AND RAILS FOR CA
32230840	5538	07/13/2022	10275392	07192022	104469	10,861.48	07/13/2022	INV	PD	REPAIRS TO FLAGLER SEWER
						40,202.95				
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1725786		06/18/2022	10274879	07192022	104470	190.00	06/30/2022	INV	PD	MASK FIT TEST SERVICE
2208 MUNICIPAL INFORMATION SYSTEMS ASSOC OF C										
200004501		06/14/2022	10274161	07192022	104471	390.00	06/14/2022	INV	PD	MISAC ANNUAL MEMBERSHIP
9155 MUNISERVICES, LLC										
INV06-013842	5399	03/21/2022	10275354	07192022	104472	7,256.21	07/20/2022	INV	PD	UUT COMPLIANCE SERVICES
INV06-014350	5399	06/20/2022	10275352	07192022	104472	7,256.21	07/20/2022	INV	PD	UUT COMPLIANCE SERVICES
						14,512.42				
13126 NAMPALLIWAR, SAMIR										
NAMPALLIWAR2022		07/08/2022	10275221	07192022	104473	65.00	07/08/2022	INV	PD	REFUND NAMPALLIWAR2022 1Y
9721 NATIONAL LIGHTING SOLUTIONS										
32504		07/11/2022	10275343	07192022	104474	4,007.70	07/11/2022	INV	PD	PUMPKIN HEAD LIGHTS-ALTA
2281 NEWS BANK INC.										
RN1032998		07/01/2022	10275069	07192022	104475	1,456.00	07/07/2022	INV	PD	ELECTRONIC RESOURCE
2320 OCLC, INC.										
1000227894		07/01/2022	10275070	07192022	104476	18,810.14	07/07/2022	INV	PD	CATALOGING AND METADAT SU
13029 ODP BUSINESS SOLUTIONS, LLC										
225395737001		02/10/2022	10274801	07192022	104477	48.92	06/27/2022	INV	PD	ODP BUSINESS SOLUTIONS IN
228599744001		02/22/2022	10274802	07192022	104477	88.22	06/27/2022	INV	PD	ODP BUSINESS SOLUTIONS IN
242741339003		06/03/2022	10275308	07192022	104477	18.69	07/06/2022	INV	PD	PERM MARKERS
243930154001		06/17/2022	10275064	07192022	104477	151.76	06/30/2022	INV	PD	CHILDREN'S SUPPLIES
244024818001		06/17/2022	10275062	07192022	104477	37.23	06/30/2022	INV	PD	CIRCULATION SUPPLIES
244024875001		06/17/2022	10275061	07192022	104477	255.77	06/30/2022	INV	PD	SIGN HOLDERS
245264703001		06/20/2022	10274880	07192022	104477	329.99	06/30/2022	INV	PD	FIRE ADMIN OFFICE SUPPLIE
246125497001		05/31/2022	10275309	07192022	104477	228.09	07/06/2022	INV	PD	TASK CHAIR
246372875001		07/11/2022	10275262	07192022	104477	75.61	07/11/2022	INV	PD	OFFICE SUPPLIES
247252466001		06/30/2022	10274964	07192022	104477	21.02	07/19/2022	INV	PD	Office supplies
248083459001		06/21/2022	10275094	07192022	104477	29.99	07/22/2022	INV	PD	ODP BUSINESS SOLUTIONS IN

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
248228881001		06/21/2022	10275093	07192022	104477	89.98	07/22/2022	INV	PD	ODP BUSINESS SOLUTIONS IN
249294522001		07/06/2022	10275086	07192022	104477	120.98	07/11/2022	INV	PD	6/22 Office Supplies
249838243001		07/06/2022	10274997	07192022	104477	120.25	07/06/2022	INV	PD	OFFICE SUPPLIES
249998777001		07/11/2022	10275273	07192022	104477	-17.94	07/11/2022	CRM	PD	
249999470001		07/11/2022	10275268	07192022	104477	17.94	07/11/2022	INV	PD	OFFICE SUPPLIES
252161057001		06/30/2022	10275117	07192022	104477	101.66	07/06/2022	INV	PD	OFFICE AND COFFEE SUPPLIE
252175179001		06/30/2022	10275116	07192022	104477	102.75	07/06/2022	INV	PD	5 CANISTERS COFFEE
						1,820.91				
13080 OHD, LLLP										
82913	5630	06/30/2022	10275089	07192022	104478	15,108.83	06/30/2022	INV	PD	Gas mask testing equipmen
9316 ONWARD ENGINEERING										
6401	5423	07/11/2022	10275325	07192022	104479	1,302.00	07/11/2022	INV	PD	STREET REHAB PROJECT CYCL
6476 OVERDRIVE, INC.										
11444CO22204128		06/27/2022	10275065	07192022	104480	1,989.29	06/30/2022	INV	PD	ELECTRONIC RESOURCES
CD1144422204155		06/27/2022	10275066	07192022	104480	5,000.00	06/30/2022	INV	PD	ELECTRONIC RESOURCES
						6,989.29				
7109 PACIFIC COURIERS, INC.										
30192		07/11/2022	10275331	07192022	104481	94.29	07/11/2022	INV	PD	COURIER SERVICE
12794 PAINTER , ZACHARIAH										
June Mileage		06/30/2022	10274909	07192022	104482	73.54	06/30/2022	INV	PD	Zach Painter, Mileage for
8697 PAPER ROLL PRODUCTS										
198192		06/07/2022	10274097	07192022	104483	2,140.00	06/27/2022	INV	PD	PAPER ROLLS
12759 PARKMOBILE LLC										
26804		12/31/2021	10274929	07192022	104484	295.00	07/19/2022	INV	PD	DEC 2021 TRANSACTION FEE
27148		01/31/2022	10274928	07192022	104484	803.50	07/19/2022	INV	PD	JAN 2022 TRANSACTION FEES
27529		03/30/2022	10274926	07192022	104484	884.00	07/19/2022	INV	PD	FEB 2022 TRANSACTION FEES
						1,982.50				
10145 PATH										
RB-4-2022	5426	06/29/2022	10274902	07192022	104485	12,500.00	06/29/2022	INV	PD	Administrative per quarte
13117 PENA, NARY										
PENA2022		07/08/2022	10275206	07192022	104486	200.00	07/08/2022	INV	PD	REFUND PENA2022 1SUM0300-
13134 PI, KEVIN										
PI2022		07/08/2022	10275212	07192022	104487	124.00	07/08/2022	INV	PD	REFUND PI2022 1SUM0315-02
10521 PLACEWORKS										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78163	3751	03/31/2022	10275181	07192022	104488	8,735.00	07/19/2022	INV	PD	03/2022 GENERAL PLAN UPDA
12651 PRISM										
23100084		07/01/2022	10275286	07192022	104489	244,929.00	07/11/2022	INV	PD	EXCESS WC PROG 7/1/2022-6
23300070		07/01/2022	10275287	07192022	104490	1,166,929.00	07/11/2022	INV	PD	Gen Liability 1 Prog 7/1/
23500078		07/01/2022	10275288	07192022	104491	868,486.50	07/11/2022	INV	PD	Property Prog 7/1/2022-3/
23500078-1		07/01/2022	10275316	07192022	104492	289,495.50	07/11/2022	INV	PD	PROPERTY PROG 3/31/2022 -
						2,569,840.00				
2548 PRUDENTIAL OVERALL SUPPLY										
42743974		07/05/2022	10275073	07192022	104493	26.50	07/11/2022	INV	PD	MATS/ACCT 2-04-17-032 FD
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525652		07/08/2022	10275177	07192022	104494	800.00	07/11/2022	INV	PD	APPLICANT- RICH, AND SADE
525685		07/08/2022	10275192	07192022	104494	1,760.00	07/11/2022	INV	PD	APPLICANTS: CARILLO, KOZL
						2,560.00				
13113 PXPPTS, LLC										
802007526		06/29/2022	10274980	07192022	104495	528.00	07/19/2022	INV	PD	REFUND OVERPAYMENT PLANCH
4335 PYRO SPECTACULARS, INC.										
58023	5590	07/08/2022	10275194	07192022	104496	30,000.00	07/08/2022	INV	PD	MISCELLANEOUS SERVICES, N
12024 QUADIENT, INC.										
16663984	5559	06/28/2022	10275040	07192022	104497	20,849.91	06/28/2022	INV	PD	COPY CENTER TECHNOLOGY EQ
16663985	5559	06/28/2022	10275041	07192022	104497	2,793.35	06/28/2022	INV	PD	COPY CENTER TECHNOLOGY EQ
						23,643.26				
5029 QUEST TAEKWONDO										
JUNE2022		07/08/2022	10275178	07192022	104498	84.00	07/08/2022	INV	PD	QUEST 4APG0609
2573 QUICK CRETE PRODUCTS CORP.										
125125		07/11/2022	10275250	07192022	104499	3,055.20	07/11/2022	INV	PD	PASADENA SERIES BENCH 051
125536		07/11/2022	10275248	07192022	104499	3,110.91	07/11/2022	INV	PD	PASADENA SERIES BENCH PRE
						6,166.11				
12257 RACE COMMUNICATIONS										
RC704938		06/28/2022	10275051	07192022	104500	3,395.54	06/28/2022	INV	PD	INTERNET SERVICE PROVIDER
8230 RAYNE WATER SYSTEMS										
6378		07/05/2022	10274975	07192022	104501	131.00	07/05/2022	INV	PD	FS2 WATER SOFTENER 7/1- 7
11255 RED SECURITY GROUP, LLC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74789		07/08/2022	10275142	07192022	104502	2,890.89	07/08/2022	INV	PD	DOOR REPAIR ALTA VISTA PA
11539 REDONDO BEACH TRAVEL AND TOURISM										
05/22DISB		07/13/2022	10275386	07192022	104503	56,027.51	07/13/2022	INV	PD	05/22 RBTMD DISB
2635 REDONDO BEACH UNIFIED SCHOOL DIST										
21-22:5100		06/29/2022	10274901	07192022	104504	10,000.00	06/29/2022	INV	PD	FOR MAINT TO OPERATE AFTE
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11077860		07/06/2022	10275084	07192022	104505	2,198.78	07/11/2022	INV	PD	6/22 CA Criminal Law Proc
11078619		07/06/2022	10275085	07192022	104505	286.30	07/11/2022	INV	PD	6/22 Appeals & Writs Crim
						2,485.08				
2656 REGISTRAR RECORDER/COUNTY CLERK										
07122022		07/13/2022	10275391	07192022	104506	160.00	07/13/2022	INV	PD	DEED RESTRICTION FOR PER
12192 RIVIERA VILLAGE ASSOCIATION										
4-6/22BID		07/13/2022	10275387	07192022	104507	19,373.20	07/13/2022	INV	PD	APR-JUN FY 21-22 BID REVE
7253 SAFEGUARD BUSINESS SYSTEMS										
034871072		02/14/2022	10275031	07192022	104508	1,731.73	07/11/2022	INV	PD	SAFEGUARD CITATIONS INVOI
13121 SCHMIDT, SARA										
SCHMIDT2022		07/08/2022	10275226	07192022	104509	255.00	07/08/2022	INV	PD	REFUND SCHMIDT2022 1SUM03
10361 SHUTE, MIHALY & WEINBERGER LLP										
277250		07/06/2022	10275076	07192022	104510	2,640.00	07/11/2022	INV	PD	5/22 Accessory Dwelling U
8931 SIGNAL ATTORNEY SERVICE, INC.										
063022		07/06/2022	10275083	07192022	104511	150.00	07/11/2022	INV	PD	Services Rendered From 06
2898 SIGNVERTISE										
10636		07/11/2022	10275366	07192022	104512	1,100.00	07/11/2022	INV	PD	STREET BANNER INSTALLATIO
2924 SMARDAN SUPPLY CO										
S3727062.004		07/06/2022	10275058	07192022	104513	4,128.15	07/06/2022	INV	PD	PIER RESTROOM FIXTURE REP
8594 SOOMI WEN										
WEN2022		07/08/2022	10275209	07192022	104514	205.00	07/08/2022	INV	PD	REFUND WEN2022 1SUM0306-1
11214 SOUTH BAY CENTER SPE, LLC										
060122		06/01/2022	10275152	07192022	104515	3,083.53	07/19/2022	INV	PD	CAM Recovery June 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
070122		07/01/2022	10275153	07192022	104515	3,083.53	07/19/2022	INV	PD	CAM July 2022
						6,167.06				
2990 SOUTH BAY FORD										
391409		07/08/2022	10275145	07192022	104516	44.10	07/08/2022	INV	PD	WO673 LUG NUTS
391415		07/08/2022	10275148	07192022	104516	342.94	07/08/2022	INV	PD	WO668-21 BRAKE PADS
						387.04				
11928 SOUTH BAY PARKLAND CONSERVANCY										
1002	5395	06/30/2022	10275292	07192022	104517	18,889.61	07/06/2022	INV	PD	HABITAT MGMT SVCS FOR WIL
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4008874		07/05/2022	10274974	07192022	104518	151.85	07/05/2022	INV	PD	FLAT FEE FISCAL YEAR EMIS
8916 SPCALA										
2022-0630		06/30/2022	10274931	07192022	104519	852.00	07/19/2022	INV	PD	MONTHLY IMPOUND
10201 SPORTBALL										
JUNE2022CAMP5		07/08/2022	10275180	07192022	104520	4,389.00	07/08/2022	INV	PD	JUNECAMP 1SUM0322 02 08 0
3070 STANDARD INSURANCE										
JUNE 2022		06/01/2022	10275304	07192022	104521	10,256.88	07/11/2022	INV	PD	BENEFITS-LIFE, VOL LIFE,
3079 STATE CONTROLLER'S OFFICE										
FTB-00004782		06/10/2022	10275028	07192022	104522	389.47	07/06/2022	INV	PD	STATE CONTROLLER'S 2021 O
9644 STEAMX, LLC										
63029		07/08/2022	10275144	07192022	104523	594.78	07/08/2022	INV	PD	WO218 HOSE REEL
13124 STELLA, RENAT										
STELLA2022		07/08/2022	10275223	07192022	104524	139.00	07/08/2022	INV	PD	REFUND STELLA2022 1YPG110
12627 STYLEQ CONSTRUCTION INC										
E2021-452		06/27/2022	10274767	07192022	104525	1,861.00	06/27/2022	INV	PD	PERMIT REFUND E2021-452 7
12237 SUEZ WTS SERVICES USA, INC.										
901630719		07/06/2022	10275274	07192022	104526	195.24	07/19/2022	INV	PD	07/22 FS1 DI EQUIP RENTAL
901630720		07/06/2022	10275276	07192022	104526	195.24	07/19/2022	INV	PD	07/22 FS2 DI EQUIP RENTAL
						390.48				
12482 SUNNY SLOPE TREES										
0189406-IN		07/06/2022	10274983	07192022	104527	940.61	07/06/2022	INV	PD	PARKS TREE ORDER
0189550-IN		07/06/2022	10274984	07192022	104527	1,383.66	07/06/2022	INV	PD	PARKS TREE ORDER

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13120 SWEE, JODIE						2,324.27				
SWEE2022		07/08/2022	10275227	07192022	104528	670.00	07/08/2022	INV	PD	REFUND SWEE2022 1SUM 0302
11764 THE CHUKA FAMILY TRUST										
07112022		07/11/2022	10275311	07192022	104529	21,172.66	07/11/2022	INV	PD	ARTESIA BLVD RENT PER LEA
11174 TIFCO INDUSTRIES										
71766758		07/06/2022	10274978	07192022	104530	223.12	07/06/2022	INV	PD	PARKS SUPPLIES
13131 TILLOTSON, HELENE										
TILLOTSON2022		07/08/2022	10275215	07192022	104531	235.00	07/08/2022	INV	PD	REFUND TILLOTSON2022 1TEN
3209 TIME CLOCK SALES & SERVICE CO INC										
LM83764.1		06/21/2022	10274450	07192022	104532	138.00	06/27/2022	INV	PD	TIME CLOCK YEARLY MAINTEN
71 TIME WARNER CABLE										
0044044062522		06/25/2022	10275090	07192022	104534	688.20	06/25/2022	INV	PD	SPECTRUM INVOICE 00440440
0060500062522		07/07/2022	10275106	07192022	104533	113.87	07/07/2022	INV	PD	PIP
0526211062722		07/07/2022	10275104	07192022	104533	3,513.30	07/07/2022	INV	PD	FIBER STATIC IP
0962656062522		07/07/2022	10275105	07192022	104533	275.25	07/07/2022	INV	PD	FIBER
119992001062122		06/28/2022	10274824	07192022	104535	939.92	06/28/2022	INV	PD	NETWORK SERVICES
3216 TODDCO SWEEPING CO						5,530.54				
35016		07/01/2022	10275071	07192022	104536	452.00	07/07/2022	INV	PD	PARKING STRUCTURE CLEANIN
7130 TORRANCE AUTO REPAIR										
0174870		07/08/2022	10275151	07192022	104537	4,905.93	07/08/2022	INV	PD	W0662-19 UNIT INVOLVED IN
7361 TRANSPORTATION CONCEPTS										
516-06-2022	5374	06/30/2022	10275118	07192022	104538	254,955.73	06/30/2022	INV	PD	TRANSIT EXPENSES THROUGH
3702 US BANK										
6501409		04/25/2022	10275388	07192022	104539	2,785.00	07/13/2022	INV	PD	WW BOND FEE ACCT#20887800
3283 ULINE										
150532023		07/07/2022	10275098	07192022	104540	192.49	07/07/2022	INV	PD	GLOVES-PARKS DIVISION
3285 UNDERGROUND SERVICE ALERT										
620220560		06/30/2022	10275017	07192022	104541	194.80	07/06/2022	INV	PD	MONTHLY DB MTCE FEE AND 1

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5332 UNITED RENTALS NORTHWEST, INC.										
205957419-003		07/01/2022	10274922	07192022	104542	32.04	07/01/2022	INV	PD	PIER POLE PROJECT FORKLIF
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13190663		07/05/2022	10274970	07192022	104543	45.05	07/05/2022	INV	PD	KINGSDALE YARD TEMP FENCI
114-13195518		07/06/2022	10275115	07192022	104543	1,149.49	07/11/2022	INV	PD	RB Homeless Shelter Porta
						1,194.54				
6617 URBAN FUTURES, INC.										
BA122020-21		07/08/2022	10275189	07192022	104544	4,973.50	07/08/2022	INV	PD	HERITAGE POINTE ANNUAL PR
13011 VENICE FAMILY CLINIC										
04202022		07/11/2022	10275346	07192022	104545	542.00	07/11/2022	INV	PD	CDBG APRIL 2022
052022		07/11/2022	10275347	07192022	104545	542.00	07/11/2022	INV	PD	CDBG MAY 2022
062022		07/11/2022	10275349	07192022	104545	538.00	07/11/2022	INV	PD	CDBG JUNE 2022
						1,622.00				
8088 VERIZON BUSINESS SERVICES										
72252520		07/07/2022	10275108	07192022	104546	354.24	07/07/2022	INV	PD	PIP
3621 VERIZON WIRELESS										
9908737595		06/28/2022	10274826	07192022	104547	38.01	06/28/2022	INV	PD	PD NETWORK
9909093454		06/28/2022	10274830	07192022	104547	1,300.96	06/28/2022	INV	PD	FIRE IPADS
9909705886		07/07/2022	10275131	07192022	104547	86.57	07/07/2022	INV	PD	PW SEWERS EMERGENCY CELL
						1,425.54				
11674 VERMONT SYSTEMS, INC.										
VS004753		07/08/2022	10275176	07192022	104548	150.00	07/08/2022	INV	PD	6/30/22 WEBINAR TRAINING
8754 VISION PRINT MEDIA										
1712MOS		07/11/2022	10275247	07192022	104549	3,942.00	07/19/2022	INV	PD	Bus Pass Stickers FY23
8802 VISION SERVICE PLAN										
815422413		07/01/2022	10275300	07192022	104550	20.91	07/11/2022	INV	PD	BENEFITS-VSP-COBRA-JULY 2
815422417		07/01/2022	10275301	07192022	104551	4,109.79	07/11/2022	INV	PD	BENEFITS-VSP-ACTIVES JULY
815422427		07/01/2022	10275302	07192022	104552	878.69	07/11/2022	INV	PD	BENEFITS-VSP-RETIRES JUL
						5,009.39				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370094000002	4962	11/25/2021	10274778	07192022	104553	4,125.00	07/25/2022	INV	PD	Parking Consultant Servic
370094000003	4962	02/24/2022	10274779	07192022	104553	12,375.00	07/25/2022	INV	PD	Parking Consultant Servic
370094000004	4962	03/31/2022	10274781	07192022	104553	2,750.00	07/25/2022	INV	PD	Parking Consultant Servic
370094000001	4962	10/28/2021	10274774	07192022	104553	6,875.00	07/25/2022	INV	PD	Parking Consultant Servic

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13119 WALLOFF, TED						26,125.00				
WALLOF2022		07/08/2022	10275228	07192022	104554	173.00	07/08/2022	INV	PD	REFUND WALLOF2022 1SUM030
3408 WAXIE SANITARY SUPPLY										
80952019		06/14/2022	10274007	07192022	104555	674.68	06/14/2022	INV	PD	SEASIDE LAGOON SUPPLIES
80965885		06/14/2022	10274076	07192022	104555	54.31	06/14/2022	INV	PD	SEASIDE LAGOON SUPPLIES
80973310		07/06/2022	10274988	07192022	104555	1,018.68	07/06/2022	INV	PD	PARKS CLEANING SUPPLIES
80976518		07/06/2022	10274985	07192022	104555	2,036.37	07/06/2022	INV	PD	PIER CLEANING SUPPLIES
80995795		07/06/2022	10274986	07192022	104555	163.31	07/06/2022	INV	PD	PIER CLEANING SUPPLIES
81001817		07/06/2022	10275006	07192022	104555	4,616.48	07/06/2022	INV	PD	PIER CLEANING SUPPLIES
81007843		07/06/2022	10275008	07192022	104555	172.40	07/06/2022	INV	PD	PIER CLEANING SUPPLIES
81013509		07/08/2022	10275138	07192022	104555	488.04	07/08/2022	INV	PD	SEASIDE LAGOON SUPPLIES
81016447		07/08/2022	10275141	07192022	104555	1,072.57	07/08/2022	INV	PD	PARKS CLEANING SUPPLIES
3421 WEST COAST ARBORISTS INC						10,296.84				
185266		07/07/2022	10275109	07192022	104556	4,224.00	07/07/2022	INV	PD	PALM PRUNING-HARBOR AREA-
186084	5457	07/07/2022	10275110	07192022	104556	17,088.00	07/07/2022	INV	PD	PROVIDE TREE TRIMMING SER
186815	5457	07/07/2022	10275124	07192022	104556	1,560.00	07/07/2022	INV	PD	TREE TRIMMING SERVICES 5/
11849 WINDWILD GROUP						22,872.00				
07052022		07/08/2022	10275195	07192022	104557	135.00	07/08/2022	INV	PD	MODULAR BRICKS
13125 ZIELINSKI, DANIELLE										
ZIELINSKI2022		07/08/2022	10275222	07192022	104558	245.00	07/08/2022	INV	PD	REFUND ZIELINSKI2022 1SUM
3510 ZOLL MEDICAL CORPORATION										
3522632		06/20/2022	10274882	07192022	104559	847.36	06/30/2022	INV	PD	DEFIB MAINT/REPAIR
						847.36				
369 INVOICES						4,301,066.75				

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