

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										
08-22		09/01/2022	10278049	09202022	105231	340.00	09/12/2022	INV	PD	FINGERPRINT AUGUST 2022 1
13253 2621 NELSON PROPERTY LLC										
2612 NELSON AVE A		09/12/2022	10277974	09202022	105232	2,500.00	09/12/2022	INV	PD	EHV LANDLORD INCENTIVE
8892 3V SIGNS & GRAPHICS, LLC.										
13440		09/06/2022	10277919	09202022	105233	229.95	09/20/2022	INV	PD	08/2022 CONSTRUCTION SITE
10311 49ER COMMUNICATION, INC.										
66635		08/23/2022	10277712	09202022	105234	470.77	09/12/2022	INV	PD	RADIO EQUIP MAINT/REPAIRS
14 4IMPRINT, INC.										
10324688		08/31/2022	10277696	09202022	105235	2,757.34	09/12/2022	INV	PD	8/22 USB Drives-RB Homele
13152 777 ENTERTAINMENTS										
229214		09/12/2022	10278035	09202022	105236	1,230.00	09/12/2022	INV	PD	PARTIAL REFUND - SEC. DEP
10623 ADLERHORST INTERNATIONAL LLC										
108751		08/26/2022	10277637	09202022	105237	199.34	09/20/2022	INV	PD	K9 UNIT SUPPLIES AXEL
108752		08/26/2022	10277638	09202022	105238	64.65	09/20/2022	INV	PD	K9 UNIT SUPPLIES ACE
						263.99				
12200 AGA ENGINEERS, INC.										
22209-IN	5734	08/30/2022	10277615	09202022	105239	5,650.00	08/30/2022	INV	PD	ON-CALL SERVICES REFERENC
22210-IN	5651	08/30/2022	10277530	09202022	105239	6,895.00	08/30/2022	INV	PD	TASK #4 ARTESIA INTERSECT
22211-IN	5734	08/30/2022	10277614	09202022	105239	4,375.00	08/30/2022	INV	PD	ON-CALL SERVICES REFERENC
						16,920.00				
110 ALCOPRO										
0262154-IN		08/23/2022	10277875	09202022	105240	121.00	09/08/2022	INV	PD	MOUTH TRAP PIECES FOR INT
12753 ALESHIRE & WYNDER LLP										
69916		08/31/2022	10277700	09202022	105241	390.00	09/12/2022	INV	PD	7/22 HCB writ Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
79144	5736	08/24/2022	10277851	09202022	105242	3,079.08	09/20/2022	INV	PD	CROSSING GUARD SERVICES A
8268 ALLIED PRODUCTS										
IN-318333		07/29/2022	10277361	09202022	105243	447.84	09/12/2022	INV	PD	CHIEF'S OFFICE DEPT SUPPL
11750 ALLIED UNIVERSAL SECURITY SERVICES										

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13216185	5376	09/07/2022	10277731	09202022	105244	150.00	09/07/2022	INV	PD	PROVIDE ON SITE SECURITY
13216186	5376	09/07/2022	10277726	09202022	105244	6,400.88	09/07/2022	INV	PD	PROVIDE ON SITE SECURITY
58268		09/12/2022	10278040	09202022	105244	4,995.50	09/12/2022	INV	PD	USHER SERVICES - MISS FIL
59466		09/12/2022	10278038	09202022	105244	4,028.50	09/12/2022	INV	PD	USHER SERVICES - RMBT - 8
						15,574.88				
131 ALLSTAR FIRE EQUIPMENT INC										
242111		08/25/2022	10277686	09202022	105245	155.48	09/12/2022	INV	PD	PPE/UNIFORMS
242132		08/26/2022	10277687	09202022	105245	1,736.84	09/12/2022	INV	PD	PPE/UNIFORMS
						1,892.32				
12739 ALVAREZ, MARTHA ANGELA										
08032022		09/12/2022	10278004	09202022	105246	150.00	09/12/2022	INV	PD	PRESERVATION MTG MINUTES-
136 AMAYA, DIANE										
CAL PERDIEM22 AMAYA		08/31/2022	10277599	09202022	105247	127.99	08/31/2022	INV	PD	CALACT PER DIEM 22 DIANE
144 AMERICAN CITY PEST CONTROL INC.										
642782		09/12/2022	10278017	09202022	105248	50.50	09/12/2022	INV	PD	200 PORTOFINO WAY BAIT ST
642790		09/12/2022	10278027	09202022	105248	50.50	09/12/2022	INV	PD	280 MARINA WAY BAIT STATI
642791		09/12/2022	10278026	09202022	105248	50.50	09/12/2022	INV	PD	280 MARINA WAY PEST CONTR
643340		09/12/2022	10278019	09202022	105248	27.50	09/12/2022	INV	PD	PERRY PARK S.C. BAIT STAT
643341		09/12/2022	10278018	09202022	105248	56.50	09/12/2022	INV	PD	PERRY PARK SR. CTR PEST C
643342		09/12/2022	10278025	09202022	105248	45.50	09/12/2022	INV	PD	TEEN CENTER BAIT STATIONS
643519		09/12/2022	10278024	09202022	105248	56.50	09/12/2022	INV	PD	ALTA VISTA PEST CONTROL 8
644628		09/12/2022	10278023	09202022	105248	36.50	09/12/2022	INV	PD	ANDERSON SR. CTR. BAIT ST
644630		09/12/2022	10278022	09202022	105248	56.50	09/12/2022	INV	PD	ANDERSON SR CTR. PEST CON
644631		09/12/2022	10278021	09202022	105248	62.50	09/12/2022	INV	PD	ANDERSON SCOUT HOUSE PEST
644632		09/12/2022	10278020	09202022	105248	45.50	09/12/2022	INV	PD	ANDERSON SCOUT HOUSE BAIT
646145		09/08/2022	10277823	09202022	105248	68.00	09/08/2022	INV	PD	MONTHLY RODENT BAIT STATI
646147		09/08/2022	10277822	09202022	105248	51.00	09/08/2022	INV	PD	MONTHLY SQUIRREL BAIT STA
646781		09/12/2022	10278016	09202022	105248	99.50	09/12/2022	INV	PD	VETS PARK SC BAIT STATION
646786		09/12/2022	10278029	09202022	105248	108.50	09/12/2022	INV	PD	100 TORRANCE BLVD. BAIT S
648993		08/25/2022	10277809	09202022	105248	62.50	08/25/2022	INV	PD	MONTHLY PEST CONTROL - 53
648994		08/25/2022	10277825	09202022	105248	55.50	08/25/2022	INV	PD	MONTHLY BAIT STATIONS - 5
648995		08/25/2022	10277866	09202022	105248	52.00	08/25/2022	INV	PD	MONTHLY PEST CONTROL - 54
649622		09/12/2022	10278028	09202022	105248	102.50	09/12/2022	INV	PD	RBPAC BAIT STATIONS 9/8/2
						1,138.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20654860		08/11/2022	10277891	09202022	105249	479.51	09/08/2022	INV	PD	INMATE BLANKET AND LINEN
20661354		08/22/2022	10277890	09202022	105249	455.61	09/08/2022	INV	PD	INMATE BLANKET AND LINEN
20663369		08/25/2022	10277889	09202022	105249	461.18	09/08/2022	INV	PD	INMATE BLANKET AND LINEN
20665312		08/29/2022	10277888	09202022	105249	455.61	09/08/2022	INV	PD	INMATE BLANKET AND LINEN
20667363		09/01/2022	10277887	09202022	105249	471.79	09/08/2022	INV	PD	INMATE BLANKETS AND LINEN
20669263		09/06/2022	10277886	09202022	105249	455.61	09/08/2022	INV	PD	INMATE BLANKETS AND LINEN
						2,779.31				
10003 AMSTERDAM										

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7141214		09/06/2022	10277704	09202022	105250	693.30	09/06/2022	INV	PD	Stylus Pen
213 AQUA-FLO										
SI1980582		08/31/2022	10277574	09202022	105251	512.60	08/31/2022	INV	PD	IRRIGATION SUPPLIES-ALTA
11606 ARCHITERRA, INC.										
30040	4517	08/30/2022	10277839	09202022	105252	248.75	08/30/2022	INV	PD	On-CallTasks.LandscapeArc
11925 ARDURRA GROUP, INC.										
127408	5731	08/30/2022	10277987	09202022	105253	1,200.00	08/30/2022	INV	PD	INGLEWOOD AVE AT MANHATTA
127435	4841	08/30/2022	10277804	09202022	105253	42,757.61	08/30/2022	INV	PD	TransitCenter.ConstrMgmts
						43,957.61				
6183 ARTIANO & ASSOCIATES										
50638		08/31/2022	10277589	09202022	105254	51.44	09/12/2022	INV	PD	7/22 I. Villarreal Legal
2825 AT&T										
08072022-3595		09/08/2022	10277847	09202022	105255	126.33	09/08/2022	INV	PD	MONTHLY PHONE CHARGE AUG
09012022-9555		09/12/2022	10277990	09202022	105255	3,040.97	09/12/2022	INV	PD	PHONE CHARGES SEPT 2022
						3,167.30				
8029 ATHENS SERVICES										
12673804	5740	08/25/2022	10277693	09202022	105256	14,501.01	08/25/2022	INV	PD	PIER COMPACTOR/ROLL OFF
12673814	5740	08/25/2022	10277720	09202022	105256	3,559.84	08/25/2022	INV	PD	PIER ORGANICS JULY 2022
						18,060.85				
282 B.D. WHITE TOP SOIL CO., INC.										
86810		09/08/2022	10277862	09202022	105257	545.74	09/08/2022	INV	PD	WALK ON BARK-PARKS
87451		09/08/2022	10277864	09202022	105257	584.33	09/08/2022	INV	PD	WALK ON BARK-PARKS 9/9/22
						1,130.07				
13244 BAER TREGER LLP CLIENT TRUST										
082422		08/31/2022	10277598	09202022	105258	30,000.00	09/12/2022	INV	PD	8/22 C. Gray Settlement C
291 BAKER & TAYLOR										
0003267746		08/08/2022	10277581	09202022	105259	-22.99	08/08/2022	CRM	PD	BOOKS
2036917279		08/15/2022	10277370	09202022	105259	2,504.30	08/24/2022	INV	PD	BOOKS
2036942164		08/18/2022	10277371	09202022	105259	665.61	08/24/2022	INV	PD	BOOKS
2036945118		08/16/2022	10277376	09202022	105259	99.07	08/24/2022	INV	PD	BOOKS
2036945745		08/17/2022	10277374	09202022	105259	141.09	08/24/2022	INV	PD	BOOKS
2036955647		08/17/2022	10277375	09202022	105259	185.25	08/24/2022	INV	PD	BOOKS
2036958383		08/18/2022	10277373	09202022	105259	58.96	08/24/2022	INV	PD	BOOKS
2036964324		08/26/2022	10277744	09202022	105259	181.78	08/26/2022	INV	PD	BOOKS
2036966824		08/26/2022	10277745	09202022	105259	113.31	08/26/2022	INV	PD	BOOKS
2036978708		08/30/2022	10277755	09202022	105259	41.74	08/30/2022	INV	PD	BOOKS

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2036982010		08/31/2022	10277756	09202022	105259	83.28	08/31/2022	INV	PD	BOOKS
2036984864		09/01/2022	10277826	09202022	105259	71.78	09/01/2022	INV	PD	BOOKS
H62274220		08/12/2022	10277378	09202022	105259	28.73	08/24/2022	INV	PD	AUDIOVISUAL
H62277760		08/13/2022	10277377	09202022	105259	16.39	08/24/2022	INV	PD	AUDIOVISUAL
H62330500		08/18/2022	10277372	09202022	105259	75.52	08/24/2022	INV	PD	AUDIOVISUAL
H62377300		08/24/2022	10277752	09202022	105259	15.59	08/24/2022	INV	PD	AUDIOVISUAL
H62386730		08/27/2022	10277753	09202022	105259	16.41	08/27/2022	INV	PD	AUDIOVISUAL
H62395450		09/01/2022	10277824	09202022	105259	132.96	09/01/2022	INV	PD	AUDIOVISUAL
NS22080211		08/15/2022	10277740	09202022	105259	3,630.00	08/15/2022	INV	PD	SUBSCRIPTION
						8,038.78				
6328 BAYSIDE MEDICAL CENTER										
00144993		09/06/2022	10277872	09202022	105260	2,035.00	09/08/2022	INV	PD	OKAY TO BOOK FOR INMATES
5439 BEAR CONTRACTORS INC.										
55141		09/08/2022	10277776	09202022	105261	820.00	09/08/2022	INV	PD	ANNUAL FIRE ALARM TEST-30
11059 BLACKSTONE PUBLISHING										
2059662		08/25/2022	10277585	09202022	105262	350.00	08/25/2022	INV	PD	AUDIOVISUAL
2059907		08/26/2022	10277583	09202022	105262	273.80	08/26/2022	INV	PD	AUDIOVISUAL
						623.80				
3121 BLUE DIAMOND										
2850860		08/31/2022	10277670	09202022	105263	450.96	08/31/2022	INV	PD	EMULSION BUCKETS, SHEET A
2864202		08/31/2022	10277625	09202022	105263	247.60	08/31/2022	INV	PD	AC FINE STREETS MAINT.
						698.56				
401 BOB BARKER COMPANY, INC.										
INV1794383		07/27/2022	10277884	09202022	105264	361.64	09/08/2022	INV	PD	INMATES DISPOSABLE CLOTHI
INV1794776		07/28/2022	10277883	09202022	105264	144.79	09/08/2022	INV	PD	HANDCUFFS SALES ORDER SOO
INV1803343		08/18/2022	10277882	09202022	105264	553.10	09/08/2022	INV	PD	INMATES SAFETY GARMENTS S
INV1804528		08/23/2022	10277881	09202022	105264	87.66	09/08/2022	INV	PD	SHIRTS FOR INMATES SALES
INV1804774		08/23/2022	10277880	09202022	105264	613.20	09/08/2022	INV	PD	FACE MASKS WITHOUT THE ME
INV1805020		08/23/2022	10277878	09202022	105264	585.72	09/08/2022	INV	PD	CLOTHES SANDALS FOR INMAT
						2,346.11				
411 BORDEN DECAL COMPANY										
0090070		08/16/2022	10277601	09202022	105265	2,516.65	09/12/2022	INV	PD	PERMITS - PREF, HOLIDAY,
0090071		08/16/2022	10277603	09202022	105265	1,342.14	09/12/2022	INV	PD	PERMITS - METER, RIVIERA
						3,858.79				
416 BOUND TREE MEDICAL, LLC										
84657270		08/24/2022	10277689	09202022	105266	97.58	09/12/2022	INV	PD	MEDICAL AID SUPPLIES
13136 BRADFORD, JOANNE										
1YPG0804SUMMER2022		08/25/2022	10277398	09202022	105267	280.00	08/25/2022	INV	PD	SUMMER2022 1YPG0804

CITY OF REDONDO BEACH



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13254 BYRON R. PORTER AND VICKI L. CALLAHAN										
626 S PCH B		09/12/2022	10277985	09202022	105268	2,300.00	09/12/2022	INV	PD	VASH LANDLORD INCENTIVE
577 CALIFORNIA WATER SERVICE										
0125637138-7-11		08/29/2022	10277401	09202022	105269	1,329.56	08/29/2022	INV	PD	500 FISHERMAN'S WHARF 7-1
0125637138-8-9		08/29/2022	10277405	09202022	105269	1,128.94	08/29/2022	INV	PD	500 FISHERMAN'S WHARF 7-
2211933964-7-12		08/29/2022	10277409	09202022	105269	6,781.11	08/29/2022	INV	PD	HARBOR DRIVE 7-1 THRU 7-
2211933964-8-10		08/29/2022	10277402	09202022	105269	15,624.22	08/29/2022	INV	PD	HARBOR DRIVE 8-1 THRU 8-
2754759120-8-5		08/29/2022	10277406	09202022	105269	7,571.54	08/29/2022	INV	PD	MBB 7-8-22
6428284669-8-4		08/29/2022	10277410	09202022	105269	22,353.93	08/29/2022	INV	PD	TORRANCE BLVD. 7-5-22
6679269167-8-9		08/29/2022	10277407	09202022	105269	4,774.80	08/29/2022	INV	PD	YACHT CLUB WAY 7-9 THRU 8
9779295077-8-2		08/29/2022	10277408	09202022	105269	51,334.89	08/29/2022	INV	PD	W.TORRANCE BLVD 7-1 THRU
9968051525-7-20		08/29/2022	10277404	09202022	105269	3,737.12	08/29/2022	INV	PD	PORTOFINO WAY
						114,636.11				
11850 CANNON										
81165	5066	08/30/2022	10277980	09202022	105270	18,264.00	08/30/2022	INV	PD	MBBlvdResurf.DesignSvcs
8810 CANON SOLUTIONS AMERICA, INC.										
6001547723		09/08/2022	10277829	09202022	105271	317.99	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657739		09/08/2022	10277827	09202022	105271	261.84	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657740		09/08/2022	10277830	09202022	105271	18.16	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657741		09/08/2022	10277831	09202022	105271	18.16	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657742		09/08/2022	10277832	09202022	105271	111.84	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657743		09/08/2022	10277834	09202022	105271	89.49	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
6001657744		09/08/2022	10277836	09202022	105271	5.07	09/08/2022	INV	PD	COPIER MAINTENANCE AUG 20
						822.55				
660 CHARLES ABBOTT ASSOCIATES INC										
64538	5147	08/30/2022	10277526	09202022	105272	5,740.00	08/30/2022	INV	PD	FOG.NPDES
13000 CHARTER COMMUNICATIONS										
0106477081322		08/31/2022	10277658	09202022	105273	128.76	08/31/2022	INV	PD	PW CABLE TV 8/13-9/12/22
8717 CHAVIRA, MELANIE										
072122		08/31/2022	10277624	09202022	105274	206.20	09/12/2022	INV	PD	7/22 Court Transcript Cop
13251 CHOICE MEDIATION										
83122		08/31/2022	10277702	09202022	105275	240.00	09/12/2022	INV	PD	8/22 Professional Mediat
702 CITY OF MANHATTAN BEACH										
1766		08/30/2022	10277528	09202022	105276	92,298.00	08/30/2022	INV	PD	CIMP-COORDINATED INTEGRAT
705 CITY OF REDONDO BEACH										
08292022		09/09/2022	10278047	09202022	105277	50,394.13	09/12/2022	INV	PD	WC 08/29/2022 - 09/09/202

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5448 CITY OF REDONDO BEACH										
09022022		09/02/2022	10277682	09202022	105278	32.54	09/12/2022	INV	PD	PETTY CASH REQUEST
709 CITY OF TORRANCE										
0002-00000-09601-22		09/08/2022	10277903	09202022	105279	57.36	09/08/2022	INV	PD	8-17-22
0002-00000-15794-22		09/08/2022	10277902	09202022	105279	628.96	09/08/2022	INV	PD	8-6-22
						686.32				
12658 CITYWORKS DESIGN										
35-082022	5306	09/06/2022	10277916	09202022	105280	8,454.50	09/20/2022	INV	PD	06/22-08/22 RESIDENTIAL D
725 CLEAN ENERGY										
CE12523548 v2	5371	09/14/2022	10278087	09202022	105281	22,157.63	09/14/2022	INV	PD	FY 2022 LAX & TORRANCE CN
10074 CODE 5 GROUP, LLC										
3422		06/01/2022	10277849	09202022	105282	4,200.00	09/20/2022	INV	PD	ANNUAL BIKE TRACKING SERV
4079 COMCATE, INC.										
7939		09/08/2022	10277815	09202022	105283	1,615.75	09/08/2022	INV	PD	CUSTOMER SVS MGMT SYS AUG
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68920		09/12/2022	10278039	09202022	105284	750.00	09/12/2022	INV	PD	68920 MAY2022 EXTRA CLEA
8889 COMMLINE, INC.										
0374485-IN		08/22/2022	10277767	09202022	105285	325.00	09/12/2022	INV	PD	RADIO EQUIP MAINT/REPAIRS
0374848-IN	5735	08/25/2022	10277907	09202022	105285	67,100.00	09/20/2022	INV	PD	FY23 COMMUNICATIONS SOFTW
						67,425.00				
11863 COMMUNICATION STRATEGIES										
2990	4881	09/08/2022	10277813	09202022	105286	1,006.25	09/08/2022	INV	PD	LOCAL AREA NETWORK AND WI
2991	5269	09/08/2022	10277814	09202022	105286	962.50	09/08/2022	INV	PD	Unified Communications Sy
						1,968.75				
10780 COMPANY NURSE, LLC										
33897		08/31/2022	10278048	09202022	105287	495.00	09/12/2022	INV	PD	TRAIGE FOR 3 EE AVILA, FR
784 COMPLETES PLUS										
01CB1809		09/10/2022	10277953	09202022	105288	103.13	09/10/2022	INV	PD	UNIT 358 FRONT BRAKE PADS
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
IN1115971		08/31/2022	10277673	09202022	105289	1,243.00	08/31/2022	INV	PD	ACCT AR0158599 TRANSFER S

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
22081500719		08/31/2022	10277665	09202022	105290	5,127.68	08/31/2022	INV	PD	SHARE OF TRAFFIC SIGNAL M
12643 COUNTY OF LOS ANGELES										
06012022		09/02/2022	10277675	09202022	105291	18,884.62	09/02/2022	INV	PD	DEPT HEALTH SVCS COUNTY O
10214 CRAFTCO, INC.										
9402760210		09/10/2022	10277958	09202022	105292	1,161.93	09/10/2022	INV	PD	UNIT 303-16 W.O RADIATOR
9402763456		08/31/2022	10277649	09202022	105292	3,745.74	08/31/2022	INV	PD	STREETS MAINT. MATERIAL
						4,907.67				
12043 CREATIVE INDULGENCE, INC.										
231599		09/12/2022	10277996	09202022	105293	175.00	09/12/2022	INV	PD	VETERANS MEMORIAL BRICK E
8372 CULLIGAN OF SANTA ANA										
1274427		09/08/2022	10277869	09202022	105294	40.10	09/08/2022	INV	PD	PD PIER SUBSTATION DRINKI
1274430		08/31/2022	10277684	09202022	105294	31.58	09/12/2022	INV	PD	ST3 WATER COOLER
1274488		08/31/2022	10277636	09202022	105294	60.79	09/20/2022	INV	PD	MONTHLY WATER SERVICES DI
						132.47				
8043 D & R OFFICE WORKS INC										
0125032-IN	5586	08/17/2022	10277724	09202022	105295	6,133.48	09/12/2022	INV	PD	Office furniture for Chie
0125166-IN		08/31/2022	10278095	09202022	105295	1,857.51	09/12/2022	INV	PD	OFFICE FURNITURE - DIVINA
0125228		09/06/2022	10277984	09202022	105295	1,999.58	09/12/2022	INV	PD	REPLACEMENT DESK FOR WED
0125283		09/12/2022	10278014	09202022	105295	1,750.60	09/12/2022	INV	PD	CABINET FOR OFFICE COMMON
0125284		09/12/2022	10278013	09202022	105295	1,829.75	09/12/2022	INV	PD	TOPS FOR COMMON AREA CABI
						13,570.92				
952 DELL COMPUTER CORPORATION										
10608944284	5706	09/12/2022	10277998	09202022	105296	7,225.20	09/12/2022	INV	PD	DELL ULTRASHARP 32 4K USB
10610704852		09/12/2022	10277994	09202022	105296	3,839.03	09/12/2022	INV	PD	TONERS
10611614157		09/12/2022	10277993	09202022	105296	2,539.21	09/12/2022	INV	PD	TONERS
						13,603.44				
960 DEMCO, INC.										
7172649		08/23/2022	10277584	09202022	105297	403.56	08/23/2022	INV	PD	AUDIOVISUAL SUPPLIES
7174776		08/25/2022	10277746	09202022	105297	368.99	08/25/2022	INV	PD	AUDIOVISUAL SUPPLIES
						772.55				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 1902245 SN		08/25/2022	10277391	09202022	105298	225.00	08/25/2022	INV	PD	CONVEY 3107269 INSPCT 7-
971 DEPARTMENT OF JUSTICE										
596533		08/04/2022	10278046	09202022	105299	482.00	09/12/2022	INV	PD	FINGERPRINT JULY 2022 14E

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004128473		09/13/2022	10278073	09202022	105300	144.06	09/13/2022	INV	PD	SANI UNI PORTOFINO WAY 8/
0004132270		08/31/2022	10277627	09202022	105300	30.00	08/31/2022	INV	PD	KINGSDALE FENCE 8/22-9/18
0004133412		08/31/2022	10277588	09202022	105300	715.10	09/12/2022	INV	PD	PALLET SHELTER POWER POLE
						889.16				
10748 DOUG & SONS PEST CONTROL										
25674		09/08/2022	10277810	09202022	105301	170.00	09/08/2022	INV	PD	MAIN LIBRARY MONTHLY BAIT
25714		09/08/2022	10277807	09202022	105301	48.00	09/08/2022	INV	PD	FS2 MONTHLY BAIT STATIONS
25895		09/08/2022	10277805	09202022	105301	50.00	09/08/2022	INV	PD	FS1 MONTHLY BAIT STATIONS
25897		09/08/2022	10277811	09202022	105301	55.00	09/08/2022	INV	PD	N. BRANCH LIBRARY MONTHLY
25972		09/08/2022	10277800	09202022	105301	175.00	09/08/2022	INV	PD	ONE TIME JOB- P.D. EXTERI
26044		09/08/2022	10277801	09202022	105301	165.00	09/08/2022	INV	PD	1922 ARTESIA-EXTERIOR ROA
						663.00				
11962 DR. PAUL'S IMMEDIATE CARE										
06302022		09/01/2022	10277868	09202022	105302	1,500.00	09/20/2022	INV	PD	12 RAPID ANTIGEN TESTS JU
070122-073122		08/24/2022	10277655	09202022	105302	1,500.00	09/12/2022	INV	PD	12 Rapid Antigen Tests Ju
080222-082222		08/24/2022	10277660	09202022	105302	1,250.00	09/12/2022	INV	PD	10 Rapid Antigen Tests Au
						4,250.00				
1029 DUKE'S ROOT CONTROL, INC										
21074	5686	09/07/2022	10277772	09202022	105303	205,890.57	09/07/2022	INV	PD	SEWER ROOT CONTROL
1088 EMBROIDME - REDONDO										
E85242		09/08/2022	10277895	09202022	105304	83.75	09/12/2022	INV	PD	embroid s Sprengel
E85378		09/07/2022	10277876	09202022	105304	79.94	09/12/2022	INV	PD	Embroider for Yapelli
E85445		09/02/2022	10277934	09202022	105304	47.63	09/12/2022	INV	PD	Embroid Monelih
E85464		09/07/2022	10277877	09202022	105304	58.31	09/12/2022	INV	PD	Embroider for C Garcia
E85552		09/02/2022	10277874	09202022	105304	158.50	09/12/2022	INV	PD	Embroiders for Office ass
						428.13				
1110 ENTENMANN-ROVIN COMPANY										
0167950-IN		08/22/2022	10277357	09202022	105305	189.27	09/12/2022	INV	PD	R140 RESERVE OFFICER FLAT
1133 ESRI INC.										
94312893	5732	08/30/2022	10277779	09202022	105306	7,900.00	08/30/2022	INV	PD	ARCGIS DESKTOP LICENSES
9987 EXCELSIOR ELEVATOR										
31608		09/07/2022	10277773	09202022	105307	1,095.00	09/07/2022	INV	PD	PROVIDE ELEVATOR MAINTENA
8982 FAME CIVIL ENGINEERS										
E2021-744		08/31/2022	10277549	09202022	105308	722.00	08/31/2022	INV	PD	PERMIT REFUND E2021-744 2
E2022-963		08/31/2022	10277550	09202022	105308	1,000.00	08/31/2022	INV	PD	PERMIT REFUND E2022-963 2

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12497 FARO TECHNOLOGIES, INC.						1,722.00				
91735717	5727	07/13/2022	10277331	09202022	105309	5,046.00	09/06/2022	INV	PD	MAINTENANCE FOR FARO MEAS
13255 FIRE APPARATUS SOLUTIONS										
23842		09/12/2022	10278030	09202022	105310	652.19	09/12/2022	INV	PD	UNIT 114-03 W.O SHEAVES
10479 FLYING LION, INC.										
1372	5703	08/29/2022	10277859	09202022	105311	3,137.40	09/20/2022	INV	PD	08/2022 DRONE SERVICES
10191 FRONTIER										
08282022-0311		09/12/2022	10277973	09202022	105312	69.32	09/12/2022	INV	PD	PHONE CHARGES AUG 2022
08282022-2298		09/08/2022	10277844	09202022	105312	155.67	09/08/2022	INV	PD	MONTHLY PHONE SERVICE AUG
09012022-0910		09/08/2022	10277845	09202022	105312	123.97	09/08/2022	INV	PD	MONTHLY PHONE SERVICE SEP
1269 FUENTES, KIM						348.96				
38	4713	08/30/2022	10277531	09202022	105313	6,235.00	08/30/2022	INV	PD	TRANSPORTATION TECHNICAL
3202 GALE										
78294093		08/12/2022	10277369	09202022	105314	25.46	08/24/2022	INV	PD	BOOKS
78339226		08/17/2022	10277365	09202022	105314	57.46	08/24/2022	INV	PD	BOOKS
78339488		08/17/2022	10277368	09202022	105314	82.91	08/24/2022	INV	PD	BOOKS
78369191		08/19/2022	10277586	09202022	105314	23.82	08/19/2022	INV	PD	BOOKS
78680680		08/29/2022	10277751	09202022	105314	102.66	08/29/2022	INV	PD	BOOKS
1289 GALLS INCORPORATED						292.31				
BC1698505		08/30/2022	10277710	09202022	105315	15.13	09/12/2022	INV	PD	UNIFORM ACC
1300 GAS COMPANY, THE										
069 644 4333 4 7-12		08/25/2022	10277523	09202022	105316	3,276.09	08/25/2022	INV	PD	7-12-22
16503508778-0822		09/14/2022	10278085	09202022	105316	24,026.92	09/14/2022	INV	PD	CNG FUEL 8/1-9/1/22
180 604 5800 0 -7-12		08/25/2022	10277392	09202022	105316	50.86	08/25/2022	INV	PD	SVC 6-30 THRU 8-1-22
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY						27,353.87				
1194027-01		09/10/2022	10277956	09202022	105317	226.17	09/10/2022	INV	PD	CITY GARAGE- ABSORBANT PA
3706 GOLDEN STATE WATER										
484703000004-8-9		08/25/2022	10277521	09202022	105318	344.31	08/25/2022	INV	PD	SVC 7-1 THRU 8-8-22
54719000009-8-24		08/25/2022	10277393	09202022	105318	187.37	08/25/2022	INV	PD	SVC 6-30 THRU 8-1-22

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13238 GUPTA, RENA						531.68				
GUPTA2022		08/30/2022	10277513	09202022	105319	180.00	08/30/2022	INV	PD	REFUND GUPTA2022 1TEN1101
1416 HAAKER EQUIPMENT COMPANY										
W1A0AI		09/10/2022	10277964	09202022	105320	4,424.00	09/10/2022	INV	PD	UNIT 326 W.O PTO WON'T EN
1428 HARBOR & PIER ASSN										
3396		09/01/2022	10277633	09202022	105321	1,780.43	09/12/2022	INV	PD	KHA DUES - SEPTEMBER 2022
1494 HITECH SYSTEMS INC										
7633	5627	09/08/2022	10277806	09202022	105322	2,911.00	09/08/2022	INV	PD	MIGRATION OF SAFETYNET SE
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW-07-22		09/10/2022	10277950	09202022	105323	31.98	09/10/2022	INV	PD	JULY '22 CITY VEHICLES CA
9722 HORVATH, CHRISTIAN ANTHONY										
ICACUMMR2022B		09/08/2022	10277905	09202022	105324	936.00	09/08/2022	INV	PD	CHORVATH ICA CUMMR 2022 T
1527 HULLIBARGER, MARK										
1909		09/12/2022	10278036	09202022	105325	300.00	09/12/2022	INV	PD	PIANO SERVICE 8/16/22
1566 INDUSTRIAL LOCK & SECURITY, INC.										
63043		08/17/2022	10277947	09202022	105326	187.49	09/12/2022	INV	PD	rekey captain Fiz door an
8433 INGRAM LIBRARY SERVICES										
70960889		08/11/2022	10277379	09202022	105327	87.30	08/24/2022	INV	PD	BOOKS
71164627		08/23/2022	10277748	09202022	105327	61.04	08/23/2022	INV	PD	BOOKS
12695 INSIDER ENTERTAINMENT GROUP LLC						148.34				
229212		09/12/2022	10278032	09202022	105328	337.00	09/12/2022	INV	PD	PARTIAL REFUND - MISS FIL
12138 INSIGHT PUBLIC SECTOR SLED										
1100969844	5679	09/08/2022	10277843	09202022	105329	359,126.17	09/08/2022	INV	PD	MICROSOFT ENTERPRISE AGRE
1100975005	5603	09/12/2022	10277991	09202022	105329	1,398.71	09/12/2022	INV	PD	EPSON RECEIPT PRINTERS CA
1619 INTERSTATE BATTERIES OF CALIF COAST, INC						360,524.88				
130104387		09/10/2022	10277952	09202022	105330	2,331.04	09/10/2022	INV	PD	BATTERIES FOR GARAGE- STO
130104435		09/10/2022	10277951	09202022	105330	494.07	09/10/2022	INV	PD	BATTERIES-GARAGE STOCK

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7956 IPS GROUP, INC.						2,825.11				
INV75531	5715	08/31/2022	10277679	09202022	105331	6,547.52	09/12/2022	INV	PD	08/2022 MONTHLY CONNECTIV
1641 J.L. WINGERT CO.										
3021180		08/31/2022	10277671	09202022	105332	851.19	08/31/2022	INV	PD	PLUMBING SUPPLIES-SEASIDE
13045 JEHANIAN, ARMENA										
1260SUMMERCAMPS		08/25/2022	10277396	09202022	105333	6,300.00	08/25/2022	INV	PD	1260SUMMERCAMPS 1SUM0327-
3585 JONES, NANCY										
AUGUST2022		09/06/2022	10277717	09202022	105334	2,044.00	09/06/2022	INV	PD	AUGUST2022 FARMERSMARKET
1695 JUST REWARDS										
2208.018		09/07/2022	10277732	09202022	105335	59.50	09/07/2022	INV	PD	Gift cards for Rideshare
13241 KENT, COURTNEY										
E6762		08/31/2022	10277548	09202022	105336	1,444.00	08/31/2022	INV	PD	PERMIT REFUND E6762 1010
12546 KINGDOM CAUSES										
2022-070052		08/31/2022	10277591	09202022	105337	9,109.21	09/12/2022	INV	PD	7/22 RB Outreach & Engage
1718 KOA CORPORATION										
JC26025-4	5638	08/30/2022	10277612	09202022	105338	32,410.00	08/30/2022	INV	PD	BERYL STREET IMPROVEMENT
JC26050-1	5748	09/13/2022	10278060	09202022	105338	340.00	09/13/2022	INV	PD	TORRANCE BLVD RESURFACING
8444 KRONOS INCORPORATED						32,750.00				
11950996	5711	08/15/2022	10277355	09202022	105339	10,856.65	08/23/2022	INV	PD	Telestaff software suppor
11951020		08/15/2022	10277695	09202022	105339	4,732.09	09/12/2022	INV	PD	TELESTAFF ANNUAL MAINT 10
11951025		08/15/2022	10277694	09202022	105339	1,518.96	09/12/2022	INV	PD	TELESTAFF MO MAINT
11952843		08/23/2022	10277707	09202022	105339	1,518.96	09/12/2022	INV	PD	WF TELESTAFF MAINT
11953206		08/24/2022	10277703	09202022	105339	37.18	09/12/2022	INV	PD	07/22 TELESTAFF IVR SERVI
13248 KRUSE, ADAM						18,663.84				
21		09/06/2022	10277713	09202022	105340	1,880.00	09/06/2022	INV	PD	INVOICE21 ADAMKRUSE LIFEG
10899 LA UNIFORMS										
13022		07/08/2022	10277896	09202022	105341	205.01	09/12/2022	INV	PD	Sackett Uniforms
13245		08/02/2022	10277899	09202022	105341	399.93	09/12/2022	INV	PD	Yapelli uniforms
13246		08/02/2022	10277900	09202022	105341	198.34	09/12/2022	INV	PD	M Garcia uniforms
13254		08/02/2022	10277901	09202022	105341	667.39	09/12/2022	INV	PD	Rosario uniforms

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13259		08/03/2022	10277906	09202022	105341	243.38	09/12/2022	INV	PD	Rosario uniforms
13285		08/04/2022	10277908	09202022	105341	813.67	09/12/2022	INV	PD	Ceniceros uniforms
13290		08/05/2022	10277910	09202022	105341	706.29	09/12/2022	INV	PD	Anderson uniforms
13304		08/08/2022	10277911	09202022	105341	342.97	09/12/2022	INV	PD	Mantikas uniforms
13325		08/10/2022	10277912	09202022	105341	205.11	09/12/2022	INV	PD	Pirsaheli uniforms
13333		08/11/2022	10277914	09202022	105341	143.21	09/12/2022	INV	PD	Mendez Uniforms
13346		08/12/2022	10277915	09202022	105341	154.29	09/12/2022	INV	PD	Stevens uniforms
13347		08/12/2022	10277918	09202022	105341	165.26	09/12/2022	INV	PD	Rich uniforms
13371		08/16/2022	10277920	09202022	105341	23.82	09/12/2022	INV	PD	Henry alteration
13380		08/17/2022	10277922	09202022	105341	1,401.66	09/12/2022	INV	PD	Weadock uniforms academy
13382		08/17/2022	10277924	09202022	105341	518.51	09/12/2022	INV	PD	Moreno uniforms
13402		08/19/2022	10277927	09202022	105341	149.88	09/12/2022	INV	PD	Temprano peer support jac
13403		08/19/2022	10277976	09202022	105341	149.88	09/12/2022	INV	PD	PEER SUPPORT JACKET S. RO
13440		08/23/2022	10277928	09202022	105341	658.33	09/12/2022	INV	PD	Gonzalez uniform
13444		08/23/2022	10277929	09202022	105341	126.68	09/12/2022	INV	PD	Sackett uniforms
13445		08/23/2022	10277930	09202022	105341	694.24	09/12/2022	INV	PD	sackett uniforms
13488		08/26/2022	10277931	09202022	105341	132.13	09/12/2022	INV	PD	Cowing uniforms
13535		08/30/2022	10277932	09202022	105341	484.71	09/12/2022	INV	PD	Zelaya uniforms
1828 LANCE, SOLL & LUNGHARD, LLP						8,584.69				
51926		08/31/2022	10277982	09202022	105342	2,450.00	09/12/2022	INV	PD	GASB TECHNICAL ASSISTANCE
1837 LARRY MURAKAMI CONTRACTING										
E2022-1243		08/31/2022	10277777	09202022	105343	573.00	08/31/2022	INV	PD	PERMIT REFUND E2022-1243
9936 LARRY WALKER ASSOCIATES										
00531.03-40	5062	08/30/2022	10277525	09202022	105344	8,674.00	08/30/2022	INV	PD	NPDES.CO4.Ref PO 2018-399
12975 LAW OFFICE OF TODD SIMONSON PC										
167		08/31/2022	10277711	09202022	105345	9,269.00	09/12/2022	INV	PD	8/22 C. warren Complaint
1859 LEARNED LUMBER (CORP)										
B782854	5632	09/01/2022	10277863	09202022	105346	16,182.25	09/12/2022	INV	PD	LUMBER/MATERIALS FOR FIRE
B782857	5632	09/01/2022	10277865	09202022	105346	4,962.04	09/12/2022	INV	PD	LUMBER/MATERIALS FOR FIRE
13250 LEE, HOOVER						21,144.29				
9082022		09/01/2022	10277833	09202022	105347	16.99	09/01/2022	INV	PD	PATRON REFUND FOR LOST MA
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
277189		08/31/2022	10277656	09202022	105348	535.00	09/12/2022	INV	PD	7/22 D. Arnold Legal Fees
277190		08/31/2022	10277654	09202022	105348	3,459.90	09/12/2022	INV	PD	7/22 J. Johnson Legal Fee
5953 LEXISNEXIS						3,994.90				
3094045357		08/31/2022	10277640	09202022	105349	767.00	09/12/2022	INV	PD	8/22 Monthly Charges

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20220831		08/31/2022	10277892	09202022	105350	50.00	09/20/2022	INV	PD	08/2022 DATA SERVICES MIN
12693 LIBRARY IDEAS LLC										
92121		08/15/2022	10277380	09202022	105351	539.40	08/24/2022	INV	PD	BOOKS
1887 LIFE ASSIST, INC.										
1242567		08/22/2022	10277719	09202022	105352	1,737.77	09/12/2022	INV	PD	MEDICAL AID SUPPLIES
1242980		08/22/2022	10277718	09202022	105352	2,242.10	09/12/2022	INV	PD	MEDICAL AID SUPPLIES
1245504		08/30/2022	10277722	09202022	105352	2,789.10	09/12/2022	INV	PD	MEDICAL AID SUPPLIES
						6,768.97				
12775 LINDE GAS & EQUIPMENT INC										
30749268		08/23/2022	10277789	09202022	105353	352.56	09/12/2022	INV	PD	7/20 - 8/20/2022 SCBA CYL
30769059		08/23/2022	10277791	09202022	105353	354.90	09/12/2022	INV	PD	SCBA CYLINDER RENTAL
						707.46				
13252 LOCALITY MEDIA, INC.										
2520	5747	09/07/2022	10277797	09202022	105354	6,950.00	09/12/2022	INV	PD	YEAR 1 OF AGREEMENT FOR P
10589 LOEWENSTEIN, TODD										
ICASUMMR2022A		09/08/2022	10277898	09202022	105355	140.60	09/08/2022	INV	PD	TLOEWENSTEIN ICA SUMMR 20
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
08252022		08/25/2022	10277778	09202022	105356	342.81	09/12/2022	INV	PD	AFTER HOUR SHELTER FEES A
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
26	4973	09/13/2022	10278068	09202022	105357	292,457.48	09/13/2022	INV	PD	RB TRANIST CENTER CONSTRU
26A	5753	09/13/2022	10278069	09202022	105357	25,115.90	09/13/2022	INV	PD	RB TRANSIT CENTER CHANGE
						317,573.38				
10274 MACKAY METERS, INC.										
1062310		07/28/2022	10277609	09202022	105358	10.90	09/12/2022	INV	PD	REPAIR FEES - \$114 CREDIT
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
750013		08/31/2022	10277661	09202022	105359	20.00	09/12/2022	INV	PD	7/22 S. Acosta Legal Fees
750014		08/31/2022	10277659	09202022	105359	18,500.00	09/12/2022	INV	PD	7/22 J. Carlson Legal Fee
750015		08/31/2022	10277663	09202022	105359	60.00	09/12/2022	INV	PD	7/22 D. Smith Legal Fees
750016		08/31/2022	10277662	09202022	105359	912.25	09/12/2022	INV	PD	7/22 S. Somboonsook Legal
						19,492.25				
4651 MARTINEZ, JESSE										
08/19/2022		08/19/2022	10278053	09202022	105360	1,481.00	09/12/2022	INV	PD	COMPUTER LOAN 9511

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6376 MARTINEZ, TONY										
BOOTS-TONY.M.FY22-23		08/31/2022	10277672	09202022	105361	338.81	08/31/2022	INV	PD	SAFETY BOOTS TONY MARTINE
2080 MC KEEGAN, ROBERT										
SUMMER2022		09/08/2022	10277948	09202022	105362	8,211.00	09/08/2022	INV	PD	SUMMER2022 TENNIS ITEN 11
2084 MCCUNE & HARBER, LLP.										
111257		08/31/2022	10277644	09202022	105363	220.50	09/12/2022	INV	PD	6/22 C. Gray Legal Fees
111258		08/31/2022	10277647	09202022	105363	405.00	09/12/2022	INV	PD	6/22 L. Losie Legal Fees
111259		08/31/2022	10277641	09202022	105363	220.50	09/12/2022	INV	PD	6/22 Blechner Legal Fees
111260		08/31/2022	10277645	09202022	105363	1,919.87	09/12/2022	INV	PD	6/22 R. Clark Legal Fees
111652		08/31/2022	10277648	09202022	105363	196.20	09/12/2022	INV	PD	7/22 Perry Legal Fees
111653		08/31/2022	10277642	09202022	105363	539.00	09/12/2022	INV	PD	7/22 Blechner Legal Fees
111654		08/31/2022	10277646	09202022	105363	507.60	09/12/2022	INV	PD	7/22 R. Clark Legal Fees
111655		08/31/2022	10277643	09202022	105363	789.10	09/12/2022	INV	PD	7/22 L. Del Rosario Legal
						4,797.77				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9237548		08/31/2022	10277577	09202022	105364	304.00	09/12/2022	INV	PD	7/22 Inverse Condemnation
9237549		08/31/2022	10277651	09202022	105364	10,657.30	09/12/2022	INV	PD	7/22 PRONG 2 Slapp Motion
9237550		08/31/2022	10277576	09202022	105364	304.00	09/12/2022	INV	PD	7/22 General Legal Fees
9237551		08/31/2022	10277652	09202022	105364	15,498.92	09/12/2022	INV	PD	7/22 Breach of Contract L
9237552		08/31/2022	10277650	09202022	105364	948.02	09/12/2022	INV	PD	7/22 CPRA Requests
						27,712.24				
3566 MISSION LINEN & UNIFORM										
295433-0822		09/12/2022	10278015	09202022	105365	3,500.30	09/12/2022	INV	PD	PW UNIFORMS AUG. 2022
2172 MOBILE MINI LLC										
9014425689		08/31/2022	10277592	09202022	105366	139.12	09/12/2022	INV	PD	7/22 RB Homeless Ct Conta
9014716105		08/31/2022	10277593	09202022	105366	139.12	09/12/2022	INV	PD	8/22 RB Homeless Ct Conta
9015011219		08/31/2022	10277594	09202022	105366	139.12	09/12/2022	INV	PD	9/22 RB Homeless Ct Conta
9015055997		08/31/2022	10277669	09202022	105366	152.91	08/31/2022	INV	PD	STREETS MAINT. STORAGE CO
						570.27				
6080 MOFFATT & NICHOL										
00771862	3712	08/30/2022	10277527	09202022	105367	5,849.75	08/30/2022	INV	PD	Municipal&SportFishingTim
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1758220		08/31/2022	10277688	09202022	105368	688.69	09/12/2022	INV	PD	WILDLAND GLOVES
2233 NATIONAL EMERGENCY NUMBER ASSN										
300065135		08/30/2022	10277510	09202022	105369	700.00	08/30/2022	INV	PD	NENA Agency Membership
7131 OCHOA, IGNACIO										

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0013858		09/06/2022	10277714	09202022	105370	150.00	09/06/2022	INV	PD	JULY2022 0013858 SAILING
0013859		09/06/2022	10277715	09202022	105370	150.00	09/06/2022	INV	PD	AUGUST2022 0013859 SAILIN
						300.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
248261226001		09/08/2022	10277782	09202022	105371	208.40	09/08/2022	INV	PD	OFFICE SUPPLIES
248321561001		09/08/2022	10277787	09202022	105371	242.40	09/08/2022	INV	PD	OFFICE SUPPLY-STREETS MAI
250716424001		09/08/2022	10277784	09202022	105371	123.48	09/08/2022	INV	PD	OFFICE SUPPLIES
251667341001		09/12/2022	10278001	09202022	105371	62.03	09/12/2022	INV	PD	OFFICE SUPPLIES- CLERK'S
253541203001		09/08/2022	10277786	09202022	105371	87.60	09/08/2022	INV	PD	OFFICE SUPPLY
255070178001		09/08/2022	10277790	09202022	105371	203.76	09/08/2022	INV	PD	PW OFFICE SUPPLIES
258061358001		08/05/2022	10277763	09202022	105371	45.69	09/09/2022	INV	PD	CBO OFFICE SUPPLIES 8/3/2
259224379001		09/12/2022	10277999	09202022	105371	120.49	09/12/2022	INV	PD	OFFICE SUPPLIES- CLERK'S
259236601001		09/12/2022	10278002	09202022	105371	33.93	09/12/2022	INV	PD	OFFICE SUPPLIES- CLERK'S
259236602001		09/12/2022	10278000	09202022	105371	5.05	09/12/2022	INV	PD	OFFICE SUPPLIES- CLERK'S
260383336001		09/12/2022	10278003	09202022	105371	581.04	09/12/2022	INV	PD	OFFICE SUPPLIES- CLERK'S
						1,713.87				
9316 ONWARD ENGINEERING										
6485	5709	09/13/2022	10278056	09202022	105372	11,375.00	09/13/2022	INV	PD	DESIGN OF CURB RAMPS AND
9599 OPENGOV, INC.										
INV00008071	5730	07/21/2022	10277553	09202022	105373	10,000.00	08/31/2022	INV	PD	SOFTWARE SERVICES
4643 ORION PLASTICS										
26305		09/08/2022	10277858	09202022	105374	4,878.23	09/08/2022	INV	PD	PARKS TRASH CAN LINERS 7/
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-91A	5067	08/30/2022	10277524	09202022	105375	2,840.00	08/30/2022	INV	PD	CO6.TransitCenter.Ref.PO2
7109 PACIFIC COURIERS, INC.										
30219		09/12/2022	10278011	09202022	105376	67.85	09/12/2022	INV	PD	COURIER SERVICE- 070722
2408 PV VILLAGE PET HOSPITAL										
739981		08/22/2022	10277605	09202022	105377	10.00	09/12/2022	INV	PD	EUTHANASIA
740035		08/23/2022	10277606	09202022	105377	10.00	09/12/2022	INV	PD	EUTHASOL
						20.00				
2430 PAUL'S PHOTO INC										
220000097721		08/26/2022	10277837	09202022	105378	2,915.41	09/20/2022	INV	PD	CANON 5D MARK IV CAMERA F
13199 PB LOADER CORPORATION										
IN0019422		09/10/2022	10277959	09202022	105379	345.25	09/10/2022	INV	PD	UNIT 304- THERMOMETER DEG
11728 PEARCE CONSTRUCTION										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2022-1302		08/31/2022	10277552	09202022	105380	722.00	08/31/2022	INV	PD	PERMIT REFUND E2022-1302
12236 PERFORMANCE TRUCK REPAIR INC.										
16623	5746	09/08/2022	10277793	09202022	105381	5,462.83	09/08/2022	INV	PD	REPAIRS TO FIRE ENGINE 61
13204 PRESCHERN, KRISTAL										
083022		08/30/2022	10277522	09202022	105382	40.00	08/30/2022	INV	PD	Preschern - Bus Pass Refu
13205 PROSHRED SECURITY										
100051713b		09/12/2022	10278012	09202022	105383	637.50	09/12/2022	INV	PD	DOC DESTRUCTION 081522 PC
2548 PRUDENTIAL OVERALL SUPPLY										
42760266		08/30/2022	10277683	09202022	105384	26.50	09/12/2022	INV	PD	MATS/ACCT2-04-17-032 FD 3
42762091		09/06/2022	10277770	09202022	105384	24.55	09/12/2022	INV	PD	09/22 FS1/DEL #20419018 S
42762696		09/08/2022	10278031	09202022	105384	38.94	09/12/2022	INV	PD	09/22 FS2 DEL #40419014 S
						89.99				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525782		08/31/2022	10278050	09202022	105385	495.00	09/12/2022	INV	PD	BACKGROUND-PSYCH EXAM-RBF
12198 PUB CONSTRUCTION, INC.										
005	5518	09/14/2022	10278102	09202022	105386	922.77	09/14/2022	INV	PD	PIER RESTROOMS IMPROVEMEN
006		09/14/2022	10278103	09202022	105386	13,514.21	09/14/2022	INV	PD	PIER RESTROOM IMPROVEMENT
						14,436.98				
12257 RACE COMMUNICATIONS										
RC739258		09/08/2022	10277816	09202022	105387	3,395.54	09/08/2022	INV	PD	INTERNET SVS PROVIDER SEP
8230 RAYNE WATER SYSTEMS										
6479		09/08/2022	10277799	09202022	105388	131.00	09/08/2022	INV	PD	FS2 WATER SOFTENER 9/1-9/
11255 RED SECURITY GROUP, LLC										
71617		07/12/2022	10278093	09202022	105389	200.00	09/14/2022	INV	PD	6/24/21 SERVICE CALL
76666		08/15/2022	10278094	09202022	105389	292.50	09/12/2022	INV	PD	SERVICE CALL 9/15/22
76908		08/25/2022	10277856	09202022	105389	5.48	09/20/2022	INV	PD	RBPB DUPLICATE KEYS NIKO
						497.98				
2622 REDONDO BEACH CHAMBER OF COMMERCE										
36794		09/08/2022	10277894	09202022	105390	90.00	09/08/2022	INV	PD	REGIONAL MIXER - NEHRENHE
11539 REDONDO BEACH TRAVEL AND TOURISM										
07/22DISB		09/14/2022	10278105	09202022	105391	110,319.43	09/14/2022	INV	PD	07/22 RBTMD DISB

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2642 REDONDO PIER ASSOCIATION										
254		07/05/2022	10277610	09202022	105392	4,953.24	09/12/2022	INV	PD	REDONDO PIER ASSOCIATION
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11083675		08/31/2022	10277698	09202022	105393	313.95	09/12/2022	INV	PD	8/22 CA Crim Law '22 Upda
11085556		08/31/2022	10277697	09202022	105393	159.55	09/12/2022	INV	PD	9/22 Domestic Violence Ca
						473.50				
9637 REGIONAL TAP CENTER										
071822		08/24/2022	10277363	09202022	105394	206.94	08/24/2022	INV	PD	June 2022 Mobile Validato
12044 RENDELL, BRAD										
08312022		08/31/2022	10277685	09202022	105395	120.00	09/12/2022	INV	PD	UNDERWATER MAINTENANCE
2685 RICHARDS, WATSON & GERSHON										
238524(A)		08/31/2022	10277708	09202022	105396	728.00	09/12/2022	INV	PD	7/22 NPDES Issues Related
238524(B)		08/31/2022	10277706	09202022	105396	104.00	09/12/2022	INV	PD	7/22 NRDC Legal Fees
238525(A)		08/31/2022	10277705	09202022	105396	2,834.00	09/12/2022	INV	PD	7/22 Housing Issues Legal
238525(B)		08/31/2022	10277709	09202022	105396	676.00	09/12/2022	INV	PD	7/22 Muni Code/City Chart
238526		08/30/2022	10277729	09202022	105396	104.83	08/30/2022	INV	PD	R6900-1055 EMINENT DOMAIN
						4,446.83				
13178 RINGCENTRAL, INC.										
CD_000441615	5725	09/08/2022	10277808	09202022	105397	73,572.20	09/08/2022	INV	PD	RING CENTRAL INC
13149 ROBERTSON INDUSTRIES, INC.										
08232022	5656	08/25/2022	10277691	09202022	105398	90,465.84	08/25/2022	INV	PD	PURCHASE AND INSTALL PLAY
8018 ROONEY, JOYCE										
CALACT PERDIEM22		08/30/2022	10277520	09202022	105399	168.80	08/30/2022	INV	PD	CALACT PER DIEM 22 JR
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
Q975063		08/25/2022	10277742	09202022	105400	147.54	08/25/2022	INV	PD	BOOKS
11552 SABERI & ASSOCIATES, INC.										
J20-9-547R	5382	08/30/2022	10277727	09202022	105401	3,052.50	08/30/2022	INV	PD	TransitCntr.Design&Constr
2779 SAFELITE GLASS CORP.										
05913-774140		09/10/2022	10277962	09202022	105402	568.99	09/10/2022	INV	PD	UNIT 600-12 W.O REPLACED
13247 SALAZAR, MICHELLE										
SALAZAR2022		08/31/2022	10277608	09202022	105403	50.00	08/31/2022	INV	PD	REFUND SALAZAR2022 SSL BO

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13245	SAMPSON, BOBBY JAMAAL									
16		08/31/2022	10277626	09202022	105404	100.00	09/12/2022	INV	PD	8/22 Mental Health Evalua
17		08/31/2022	10277628	09202022	105404	100.00	09/12/2022	INV	PD	8/22 Mental Health Evalua
						200.00				
13237	SANTANA, MARINA									
SANTANA2022		08/30/2022	10277515	09202022	105405	105.00	08/30/2022	INV	PD	REFUND SANTANA2022 1TEN11
3031	SC FUELS									
IN-0000121158	5743	09/08/2022	10277792	09202022	105406	33,846.61	09/08/2022	INV	PD	8,000 GALLONS UNLEADED FU
6612	SEEDS OF JOY VILLAGE, INC.									
SEPT2022		08/25/2022	10277397	09202022	105407	11,976.30	08/25/2022	INV	PD	SEEDS OF JOY SEPT2022 5YP
11774	SHAFFER, MARIA									
2022-018	HARBOR	09/12/2022	10278005	09202022	105408	127.50	09/12/2022	INV	PD	HARBOR MTG MINUTES- 07112
2022-021	CC	09/12/2022	10278007	09202022	105408	318.75	09/12/2022	INV	PD	CC MTG MINUTES- 080222
2022-025	GPAC	09/12/2022	10278008	09202022	105408	276.25	09/12/2022	INV	PD	GPAC MTG MINUTES- 083122
2022-026	CC	09/12/2022	10278009	09202022	105408	148.75	09/12/2022	INV	PD	CC MTG MINUTES- 090122
						871.25				
8813	SHAW INDUSTRIES INC									
4536554		08/31/2022	10277630	09202022	105409	4,129.69	08/31/2022	INV	PD	TILE CARPET-CH
8719	SHEYBANI, KERRI									
SUMMER2022		08/31/2022	10277607	09202022	105410	1,228.50	08/31/2022	INV	PD	SUMMER2022 1APG0605 -01 0
10361	SHUTE, MIHALY & WEINBERGER LLP									
277974		08/31/2022	10277629	09202022	105411	352.00	09/12/2022	INV	PD	7/22 Accessory Dwelling U
8931	SIGNAL ATTORNEY SERVICE, INC.									
083122		08/31/2022	10277639	09202022	105412	130.00	09/12/2022	INV	PD	Service Rendered From 081
2898	SIGNVERTISE									
10748		09/12/2022	10278043	09202022	105413	1,650.00	09/12/2022	INV	PD	STREET BANNER INSTALLATIO
5059	SIGTRONICS CORPORATION									
152125		08/18/2022	10277768	09202022	105414	1,447.01	09/12/2022	INV	PD	RADIO EQUIP MAINT/REPAIRS
13243	SMITH, LARRY									
229213		09/12/2022	10278033	09202022	105415	744.87	09/12/2022	INV	PD	PARTIAL REFUND - SECURITY
8862	SONSRAY MACHINERY									

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PS0038089-1		09/10/2022	10277960	09202022	105416	254.44	09/10/2022	INV	PD	UNIT 362-POINT BUCKET TOO
PS0038707-1		09/10/2022	10277961	09202022	105416	114.26	09/10/2022	INV	PD	UNIT 360-17 W.O FORGED TO
						368.70				
11210 SOUTH BAY FLEET SPECIALIST										
20847	5745	09/08/2022	10277796	09202022	105417	15,970.90	09/08/2022	INV	PD	REPAIRS TO PD VEHICLE #66
20854		09/10/2022	10277968	09202022	105417	2,398.13	09/10/2022	INV	PD	UNIT 013-W.O
20860		09/10/2022	10277967	09202022	105417	2,274.59	09/10/2022	INV	PD	UNIT 688-18 W.O
						20,643.62				
2990 SOUTH BAY FORD										
398043		09/10/2022	10277965	09202022	105418	20.57	09/10/2022	INV	PD	UNIT 020-WO VALVE COVER
398044		09/10/2022	10277966	09202022	105418	46.70	09/10/2022	INV	PD	UNIT 020 W.P. SPARK PLUGS
						67.27				
2997 SOUTH BAY REGIONAL PUBLIC COMM AUTHORITY										
04215	5742	09/08/2022	10277783	09202022	105419	7,737.50	09/08/2022	INV	PD	Avtec scout support
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
Rule2202FilingFees22		08/30/2022	10277517	09202022	105420	1,290.90	08/30/2022	INV	PD	Rule 2202 Filing Fees 202
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
509316		09/10/2022	10277969	09202022	105421	1,318.37	09/10/2022	INV	PD	UNIT 116-15 W.O.
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-8-9		09/08/2022	10277904	09202022	105422	61,215.37	09/08/2022	INV	PD	GRANT SLAUSON INGLEWOOD
700062327897-7-8-22		09/08/2022	10277917	09202022	105422	2,345.21	09/08/2022	INV	PD	MARINA WAY
700062391656-8-5-22		09/08/2022	10277913	09202022	105422	3,957.78	09/08/2022	INV	PD	BERYL HARBOR S. DIAMO
700062436318-7-15-22		09/08/2022	10277909	09202022	105422	10,318.67	09/08/2022	INV	PD	TORRANCE BLVD. INTNAL BO
						77,837.03				
8916 SPCALA										
2022-0831		09/02/2022	10277676	09202022	105423	852.00	09/12/2022	INV	PD	AUGUST IMPOUND FEE
10201 SPORTBALL										
SUMMER2022		09/08/2022	10277949	09202022	105424	3,349.50	09/08/2022	INV	PD	SUMMER2022 SPORTBALL 1SUM
3072 STANTEC CONSULTING INC.										
1967930	5534	08/24/2022	10277386	09202022	105425	18,303.07	08/24/2022	INV	PD	Consulting Services
6942 STEVEN ENTERPRISES										
0456565-IN		08/30/2022	10277981	09202022	105426	820.97	08/30/2022	INV	PD	INK FOR HP DESIGN JET PRI
0456575-IN		08/30/2022	10277997	09202022	105426	416.63	08/30/2022	INV	PD	36x100 8 MIL GLOSSY PHOTO

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12237 SUEZ WTS SERVICES USA, INC.						1,237.60				
901720647	100746297	08/30/2022	10277692	09202022	105427	304.98	09/12/2022	INV	PD	MAINT/REPAIR MIX EXCH
901731698	1007417378	09/07/2022	10277794	09202022	105427	261.39	09/12/2022	INV	PD	09/22 FS1 DI EQUIP RENTAL
3122 SULLY-MILLER CONTRACTING CO.						566.37				
2858170	5650	08/30/2022	10277617	09202022	105428	459,601.83	08/30/2022	INV	PD	BERYL ST IMPROVEMENTS
12748 SWA GROUP										
191659	5413	08/24/2022	10277534	09202022	105429	14,239.20	09/12/2022	INV	PD	WATERFRONT AMENITIES PLAN
191659-R	5413	08/24/2022	10277535	09202022	105429	3,245.45	09/12/2022	INV	PD	WATERFRONT AMENITIES PLAN
191659-R2	5413	08/24/2022	10277538	09202022	105429	95.95	09/12/2022	INV	PD	WATERFRONT AMENITIES PLAN
10365 T-MOBILE						17,580.60				
08212022		08/21/2022	10277758	09202022	105430	45.88	09/13/2022	INV	PD	DB FUME ALERT MONTHLY SYS
9715 T2 SYSTEMS CANADA INC.										
62502	5738	08/23/2022	10277634	09202022	105431	24,255.00	09/12/2022	INV	PD	T2 ANNUAL WARRANTY FOR PI
11998 TELEFLEX LLC										
9505897352		08/23/2022	10277723	09202022	105432	1,330.00	09/12/2022	INV	PD	MEDICAL AID SUPPLIES
11764 THE CHUKA FAMILY TRUST										
09022022		09/02/2022	10277668	09202022	105433	21,172.66	09/02/2022	INV	PD	ARTESIA BLVD. RENT PER LE
11174 TIFCO INDUSTRIES										
71780758		09/07/2022	10277759	09202022	105434	1,270.47	09/07/2022	INV	PD	PARKS IRRIGATION
71786300		09/07/2022	10277762	09202022	105434	74.37	09/07/2022	INV	PD	PARKS-GLOVES
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC						1,344.84				
220826ES		08/31/2022	10277743	09202022	105435	391.80	09/30/2022	INV	PD	EVAL 6 CASES MBIS ENTRY 1
3209 TIME CLOCK SALES & SERVICE CO INC										
F149636.1		09/12/2022	10278010	09202022	105436	94.46	09/12/2022	INV	PD	INK FOR TIME CLOCK
71 TIME WARNER CABLE										
0526211082722		09/12/2022	10277971	09202022	105437	3,513.29	09/12/2022	INV	PD	FIBER INTERNET AUG 2022
0679747090122		09/12/2022	10277989	09202022	105437	420.00	09/12/2022	INV	PD	DARK FIBER
0711235090122		09/12/2022	10277988	09202022	105437	420.00	09/12/2022	INV	PD	DARK FIBER SEPT 2022
0962656082522		09/12/2022	10277972	09202022	105437	275.25	09/12/2022	INV	PD	FIBER AUG 2022

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119992001082122		09/08/2022	10277846	09202022	105438	1,011.59	09/08/2022	INV	PD	NETWORK SVS AUG 2022
11361 TIREHUB, LLC						5,640.13				
29179405		09/10/2022	10277954	09202022	105439	1,087.02	09/10/2022	INV	PD	TIRES FOR CITY GARAGE STO
29364393		09/10/2022	10277955	09202022	105439	906.66	09/10/2022	INV	PD	TIRES-GARAGE STOCK
3216 TODDCO SWEEPING CO						1,993.68				
35063		08/31/2022	10277653	09202022	105440	395.00	08/31/2022	INV	PD	HARBOR SWEEPING-GEORGE FR
35064		08/31/2022	10277657	09202022	105440	3,605.00	08/31/2022	INV	PD	PIER PARKING SWEEPING
35304		09/01/2022	10277774	09202022	105440	452.00	09/01/2022	INV	PD	PARKING STRUCTURE CLEANIN
7130 TORRANCE AUTO REPAIR						4,452.00				
0175857		09/10/2022	10277970	09202022	105441	621.00	09/10/2022	INV	PD	UNIT 286 W.O. REMOVE/REBU
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202208-1		09/01/2022	10277761	09202022	105442	522.80	10/15/2022	INV	PD	TLO PD MONTHLY ACCESS CHA
3261 TURF STAR INC										
7240759-01		09/07/2022	10277769	09202022	105443	707.77	09/07/2022	INV	PD	MOWER BLADES 9/1/22
6191 TURNOUT MAINTENANCE COMPANY										
25980		08/29/2022	10277690	09202022	105444	414.35	09/12/2022	INV	PD	TURNOUT MAINT/REPAIRS - H
3273 U.S. ARMOR CORPORATION										
38800		08/24/2022	10277946	09202022	105445	1,382.36	09/12/2022	INV	PD	C Garcia vest
38882		08/24/2022	10277941	09202022	105445	13.26	09/12/2022	INV	PD	C Garcia name tape
38898		09/02/2022	10277944	09202022	105445	895.05	09/12/2022	INV	PD	Murguia vest
3702 US BANK						2,290.67				
13204060		04/26/2022	10275874	09202022	105446	2,881.00	08/02/2022	INV	PD	INVESTMENT TRUST ACCOUNT
3281 UC REGENTS										
3013-263		09/01/2022	10277716	09202022	105447	3,407.77	09/12/2022	INV	PD	09/22 RBFD CE/QI SERVICES
7905 UG HEALTHCARE (USA) INC.										
978046		07/07/2022	10277939	09202022	105448	753.60	09/12/2022	INV	PD	gloves
978339		09/07/2022	10277879	09202022	105448	1,438.56	09/12/2022	INV	PD	Nitrile Gloves
3285 UNDERGROUND SERVICE ALERT						2,192.16				

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820220572		08/30/2022	10277730	09202022	105449	221.75	08/30/2022	INV	PD	122 RBCH NEW TICKET CHARG
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-026		08/31/2022	10277597	09202022	105450	175.20	09/12/2022	INV	PD	8/22 RB Homeless Ct Porta
205957419-001		09/08/2022	10277781	09202022	105450	2,551.28	09/08/2022	INV	PD	PIER POLE PROJECT FORKLIF
206433074-001		08/30/2022	10277780	09202022	105450	1,562.87	08/30/2022	INV	PD	FORKLIFT RENTAL
						4,289.35				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13306834		08/31/2022	10277631	09202022	105451	21.90	08/31/2022	INV	PD	TEMP FENCING 545 N. GERTR
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22208	5445	08/31/2022	10277893	09202022	105452	4,050.00	09/20/2022	INV	PD	08/2022 GRAFFITI REMOVAL
3621 VERIZON WIRELESS										
9912466678		09/12/2022	10278006	09202022	105453	348.34	09/12/2022	INV	PD	PW EMERGENCY CELLS & IPDA
9913381750		09/08/2022	10277838	09202022	105453	231.56	09/08/2022	INV	PD	CHRIS MONTHLY PHONE SVS A
9913742541		09/08/2022	10277840	09202022	105453	1,304.75	09/08/2022	INV	PD	FIRE IPADS AUG 2022
						1,884.65				
8802 VISION SERVICE PLAN										
815878775		08/19/2022	10278052	09202022	105455	4,237.34	09/12/2022	INV	PD	VSP ACTIVES SEPT 2022
815878792		08/19/2022	10278051	09202022	105454	921.47	09/12/2022	INV	PD	VSP RETIREES SEPT 2022
						5,158.81				
10827 VOX NETWORK SOLUTIONS, INC.										
59284	5710	09/08/2022	10277812	09202022	105456	47,149.36	09/08/2022	INV	PD	NEW RING/AVAYA CLOUD CITY
13246 WALKTHROUGH PRODUCTIONS										
81323rbpd	5741	08/13/2022	10277841	09202022	105457	5,850.00	09/20/2022	INV	PD	MARKETING AND RECRUITING
83022rbpd	5741	08/30/2022	10277842	09202022	105457	5,850.00	09/20/2022	INV	PD	MARKETING AND RECRUITING
						11,700.00				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
w800581	5655	08/30/2022	10277533	09202022	105458	2,116.15	08/30/2022	INV	PD	BASIN 2 SEWER PUMP OUT
13233 WATSON, JAYNE										
WARRANT REQUEST		08/19/2022	10277194	09202022	105459	110.00	09/12/2022	INV	PD	PARKING PERMIT REFUND
10426 WEST MARINE PRO										
3868		08/30/2022	10277771	09202022	105460	246.29	09/12/2022	INV	PD	TOOLS/EQUIP PO: 00083022
612		08/30/2022	10277512	09202022	105460	4.80	08/30/2022	INV	PD	SAILING MPRING SS COTTER
						251.09				
13249 WHEELOCK, GARY LEE										

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9082022		09/01/2022	10277828	09202022	105461	21.00	09/01/2022	INV	PD	REFUND TO PATRON
11291 WORK BOOT WAREHOUSE										
6-2-1020986		09/08/2022	10277819	09202022	105462	350.00	09/08/2022	INV	PD	SAFETY BOOTS-ALFREDO DELA
6-2-1020987		09/08/2022	10277821	09202022	105462	350.00	09/08/2022	INV	PD	SAFETY BOOTS-HECTOR MACIA
6-2-1021182		09/08/2022	10277817	09202022	105462	350.00	09/08/2022	INV	PD	SAFETY BOOTS-LUIS SEVILLA
						1,050.00				
3484 WORLD BOOK, INC.										
SF-0013814		08/24/2022	10277587	09202022	105463	872.71	08/24/2022	INV	PD	BOOKS
13239 YAMADA, KYOKO										
YAMADA2022		08/30/2022	10277514	09202022	105464	105.00	08/30/2022	INV	PD	REFUND YAMADA2022 1TEN110
12562 YITAE, KIM										
SUMMER2022		08/30/2022	10277511	09202022	105465	3,546.20	08/30/2022	INV	PD	SUMMER2022 1TEN1101 1114
						3,546.20				
451 INVOICES						2,974,818.30				

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