# 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 | | | | | | | | | | |
| 08-2023 | | 08/31/2023 | 10294339 | 09192023 | 110503 | 100.00 | 09/11/2023 | INV | PD | FINGERPRINTS AUGUST 2023 |
| 4 1736 FAMILY CRISIS CENTER | | | | | | | | | | |
| 022023 | | 09/14/2023 | 10294518 | 09192023 | 110504 | 319.00 | 09/14/2023 | INV | PD | CDBG 1736 FAMILY CRISIS C |
| 032023 | | 09/14/2023 | 10294519 | 09192023 | 110504 | 514.00 | 09/14/2023 | INV | PD | CDBG 1736 FAMILY CRISIS C |
| 042023 | | 09/14/2023 | 10294520 | 09192023 | 110504 | 538.00 | 09/14/2023 | INV | PD | CDBG 1736 FAMILY CRISIS C |
| 052023 | | 09/14/2023 | 10294521 | 09192023 | 110504 | 335.00 | 09/14/2023 | INV | PD | CDBG 1736 FAMILY CRISIS C |
| 092022 | | 09/14/2023 | 10294522 | 09192023 | 110504 | 523.00 | 09/14/2023 | INV | PD | CDBG 1736 FAMILY CRISIS C |
| 10222022 | | 09/14/2023 | 10294516 | 09192023 | 110504 | 536.00 | 09/14/2023 | INV | PD | CDBG 1736 OCT 2022 |
| | | | | | | 2,765.00 | | | | |
| 8892 3V SIGNS & GRAPHICS, LLC. | | | | | | | | | | |
| 14298 | | 09/01/2023 | 10294077 | 09192023 | 110505 | 330.00 | 09/19/2023 | INV | PD | CONSTRUCTION PERMIT SIGNS |
| 13896 ABURTO, ALEXANDER MENDEZ | | | | | | | | | | |
| 007 | | 08/15/2023 | 10294136 | 09192023 | 110506 | 900.90 | 09/11/2023 | INV | PD | RECORDS OFFICE WINDOW TIN |
| 45 ACCO ENGINEERED SYSTEMS INC | | | | | | | | | | |
| 20443275 | | 08/15/2023 | 10293625 | 09192023 | 110507 | 1,679.00 | 08/25/2023 | INV | PD | EQUIPMENT RENTAL SPOT COO |
| 20443720 | | 08/16/2023 | 10294089 | 09192023 | 110507 | 312.00 | 08/29/2023 | INV | PD | CLOGGED BATHROOM SINK CIV |
| 20449949 | | 08/31/2023 | 10294115 | 09192023 | 110507 | 3,055.00 | 08/31/2023 | INV | PD | MAIN LIBRARY HVAC-8/23/23 |
| | | | | | | 5,046.00 | | | | |
| 10623 ADLERHORST INTERNATIONAL LLC | | | | | | | | | | |
| 110575 | | 08/31/2023 | 10294145 | 09192023 | 110508 | 385.00 | 09/11/2023 | INV | PD | Boarding for K9 Ace |
| 13214 AEC TECHNOLOGIES | | | | | | | | | | |
| 27574 | | 08/16/2023 | 10293638 | 09192023 | 110509 | 4,379.00 | 09/19/2023 | INV | PD | BLUEBEAM RENEWAL AND NEW |
| 13925 ALLEN, PERLA | | | | | | | | | | |
| ALLEN2023 | | 08/29/2023 | 10293806 | 09192023 | 110510 | 350.00 | 08/29/2023 | INV | PD | REFUND ALLEN2023 1SUM0322 |
| 11750 ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | | | | |
| 94854 | | 09/07/2023 | 10294284 | 09192023 | 110511 | 3,928.03 | 09/07/2023 | INV | PD | Ushers for 8-27-23 Sikh S |
| 95730 | | 09/07/2023 | 10294285 | 09192023 | 110511 | 1,439.93 | 09/07/2023 | INV | PD | Ushers for 8-12-23 Art of |
| 95731 | | 09/07/2023 | 10294287 | 09192023 | 110511 | 1,685.10 | 09/07/2023 | INV | PD | Ushers for 8-19-23 Elvis |
| | | | | | | 7,053.06 | | | | |
| 131 ALLSTAR FIRE EQUIPMENT INC | | | | | | | | | | |
| 249393 | | 08/02/2023 | 10294023 | 09192023 | 110512 | 1,276.28 | 09/11/2023 | INV | PD | SCBA SUPPRESSION/REPAIR |
| 249934 | | 08/25/2023 | 10294024 | 09192023 | 110512 | 2,725.44 | 09/11/2023 | INV | PD | UNIFORMS FACEMASK |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 4,001.72 | | | | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| PEST-FAC 08/23 | | 08/29/2023 | 10293972 | 09192023 | 110513 | 904.50 | 08/29/2023 | INV | PD | PEST-FAC 08/23 |
| PEST-HARBOR 8/23 | | 08/29/2023 | 10293970 | 09192023 | 110513 | 539.00 | 08/29/2023 | INV | PD | PEST- HARBOR 8/23 |
| | | | | | | 1,443.50 | | | | |
| 12924 AMERICAN GUARD SERVICES INC | | | | | | | | | | |
| INV95654 | 6125 | 09/11/2023 | 10294351 | 09192023 | 110514 | 16,748.39 | 09/11/2023 | INV | PD | UNARMED SECURITY OFFICER |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | |
| 20838754 | | 07/03/2023 | 10293933 | 09192023 | 110515 | 492.24 | 09/19/2023 | INV | PD | Inmate Linen Service |
| 20840803 | | 07/06/2023 | 10293934 | 09192023 | 110515 | 526.13 | 09/19/2023 | INV | PD | Inmate Linen |
| 20842785 | | 07/10/2023 | 10293935 | 09192023 | 110515 | 473.64 | 09/19/2023 | INV | PD | Inmate Linen |
| 20844760 | | 07/13/2023 | 10293936 | 09192023 | 110515 | 503.34 | 09/19/2023 | INV | PD | Inmate Linen |
| 20846764 | | 07/17/2023 | 10293937 | 09192023 | 110515 | 510.18 | 09/19/2023 | INV | PD | Inmate Linen |
| 20848859 | | 07/20/2023 | 10293938 | 09192023 | 110515 | 479.44 | 09/19/2023 | INV | PD | Inmate Linen |
| 20850847 | | 07/24/2023 | 10293939 | 09192023 | 110515 | 473.64 | 09/19/2023 | INV | PD | Inmate Linen |
| 20852899 | | 07/27/2023 | 10293940 | 09192023 | 110515 | 498.51 | 09/19/2023 | INV | PD | Inmate Linen |
| 20855041 | | 07/31/2023 | 10293941 | 09192023 | 110515 | 486.28 | 09/19/2023 | INV | PD | Inmate Linen |
| 20859072 | | 08/07/2023 | 10293942 | 09192023 | 110515 | 492.70 | 09/19/2023 | INV | PD | Inmate Linen |
| 20861070 | | 08/10/2023 | 10293944 | 09192023 | 110515 | 479.44 | 09/19/2023 | INV | PD | Inmate Linen |
| 20863065 | | 08/14/2023 | 10293945 | 09192023 | 110515 | 488.70 | 09/19/2023 | INV | PD | Inmate Linen |
| 20865081 | | 08/17/2023 | 10293946 | 09192023 | 110515 | 479.44 | 09/19/2023 | INV | PD | Inmate Linen |
| 20867050 | | 08/21/2023 | 10293947 | 09192023 | 110515 | 506.32 | 09/19/2023 | INV | PD | Inmate Linen |
| 20869061 | | 08/24/2023 | 10293951 | 09192023 | 110515 | 498.51 | 09/19/2023 | INV | PD | Inmate Linen |
| 20871091 | | 08/28/2023 | 10293952 | 09192023 | 110515 | 489.99 | 09/19/2023 | INV | PD | Inmate Linen |
| 20873302 | | 08/31/2023 | 10293953 | 09192023 | 110515 | 479.44 | 09/19/2023 | INV | PD | Inmate Linen |
| 20875267 | | 09/05/2023 | 10293954 | 09192023 | 110515 | 512.28 | 09/19/2023 | INV | PD | Inmate Linen |
| | | | | | | 8,870.22 | | | | |
| 12220 AMERICAN TRUST ESCROW | | | | | | | | | | |
| 862624355 | | 08/15/2023 | 10294310 | 09192023 | 110516 | 104.00 | 09/19/2023 | INV | PD | REFUND RBR REPORT DUE TO |
| 13109 ARROYO BACKGROUND INVESTIGATIONS | | | | | | | | | | |
| 3156 | | 08/11/2023 | 10293830 | 09192023 | 110517 | 1,000.00 | 08/30/2023 | INV | PD | BACKGROUND INVESTIGATION |
| 3175 | | 08/21/2023 | 10293829 | 09192023 | 110517 | 1,500.00 | 08/30/2023 | INV | PD | BACKGROUND INVESTIGATION |
| | | | | | | 2,500.00 | | | | |
| 13941 ART OF LIVING FOUNDATION | | | | | | | | | | |
| 81223 | | 09/07/2023 | 10294289 | 09192023 | 110518 | 979.67 | 09/07/2023 | INV | PD | Refund for unused prepaid |
| 10554 ARTESIA F.V. | | | | | | | | | | |
| RBPAC083123 | | 09/07/2023 | 10294300 | 09192023 | 110519 | 535.00 | 09/07/2023 | INV | PD | Fountain Maintenance |
| 12137 AT&T | | | | | | | | | | |
| 473621 | | 08/03/2023 | 10294230 | 09192023 | 110520 | 70.00 | 08/03/2023 | INV | PD | GENERAL INVEST DET KNOX P |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 8029 ATHENS SERVICES | | | | | | | | | | |
| 15212956 | 6097 | 08/31/2023 | 10294008 | 09192023 | 110521 | 12,601.30 | 08/31/2023 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| 15212961 | 6097 | 08/31/2023 | 10294007 | 09192023 | 110521 | 2,007.41 | 08/31/2023 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| | | | | | | 14,608.71 | | | | |
| 291 BAKER & TAYLOR | | | | | | | | | | |
| 2037635420 | | 07/21/2023 | 10293543 | 09192023 | 110522 | 90.76 | 08/03/2023 | INV | PD | JUVY BOOKS |
| 2037645008 | | 08/09/2023 | 10293555 | 09192023 | 110522 | 463.86 | 08/14/2023 | INV | PD | BOOKS |
| 2037649222 | | 07/17/2023 | 10293539 | 09192023 | 110522 | 537.05 | 08/07/2023 | INV | PD | JUVY BOOKS |
| 2037659399 | | 07/24/2023 | 10293545 | 09192023 | 110522 | 210.03 | 08/03/2023 | INV | PD | JUVY BOOKS |
| 2037659425 | | 07/12/2023 | 10293536 | 09192023 | 110522 | 157.17 | 08/03/2023 | INV | PD | BOOKS |
| 2037687519 | | 07/26/2023 | 10293547 | 09192023 | 110522 | 145.43 | 08/03/2023 | INV | PD | JUVY BOOKS |
| 2037689460 | | 07/27/2023 | 10293549 | 09192023 | 110522 | 89.56 | 08/03/2023 | INV | PD | BOOKS |
| 2037709509 | | 08/08/2023 | 10293553 | 09192023 | 110522 | 410.18 | 08/11/2023 | INV | PD | BOOKS |
| 2037716663 | | 08/09/2023 | 10293561 | 09192023 | 110522 | 211.40 | 08/15/2023 | INV | PD | BOOKS |
| 2037723196 | | 08/16/2023 | 10293566 | 09192023 | 110522 | 169.70 | 08/22/2023 | INV | PD | BOOKS |
| 2037726971 | | 08/16/2023 | 10293567 | 09192023 | 110522 | 113.26 | 08/22/2023 | INV | PD | JUVY BOOKS |
| 2037731350 | | 08/16/2023 | 10293564 | 09192023 | 110522 | 41.30 | 08/22/2023 | INV | PD | BOOKS |
| H65581890 | | 07/12/2023 | 10293534 | 09192023 | 110522 | 82.91 | 07/12/2023 | INV | PD | AUDIOVISUAL |
| H65623170 | | 07/15/2023 | 10293535 | 09192023 | 110522 | 32.85 | 08/03/2023 | INV | PD | AUDIOVISUAL |
| H65651740 | | 07/18/2023 | 10293541 | 09192023 | 110522 | 16.39 | 08/14/2023 | INV | PD | AUDIOVISUAL |
| H65840110 | | 08/04/2023 | 10293551 | 09192023 | 110522 | 41.02 | 08/11/2023 | INV | PD | AUDIOVISUAL |
| H65893710 | | 08/10/2023 | 10293562 | 09192023 | 110522 | 32.85 | 08/16/2023 | INV | PD | AUDIOVISUAL |
| H65905170 | | 08/11/2023 | 10293563 | 09192023 | 110522 | 41.01 | 08/16/2023 | INV | PD | AUDIOVISUAL |
| H65953630 | | 08/16/2023 | 10293565 | 09192023 | 110522 | 12.27 | 08/22/2023 | INV | PD | AUDIOVISUAL |
| | | | | | | 2,899.00 | | | | |
| 13929 BAKER, BRANDON | | | | | | | | | | |
| BAKER2023 | | 08/29/2023 | 10293810 | 09192023 | 110523 | 100.00 | 08/29/2023 | INV | PD | REFUND BAKER2023 AV RETUR |
| 13711 BAY AREA TRASH COMPACTOR | | | | | | | | | | |
| 13336 | 6011 | 08/29/2023 | 10294009 | 09192023 | 110524 | 17,334.10 | 08/29/2023 | INV | PD | BRAMIDAN B20 BALER FOR PI |
| 6328 BAYSIDE MEDICAL CENTER | | | | | | | | | | |
| 00157004 | | 07/09/2023 | 10293921 | 09192023 | 110525 | 3,145.00 | 09/07/2023 | INV | PD | Inmate Medical Treatment |
| 00158284 | | 08/09/2023 | 10293925 | 09192023 | 110525 | 1,358.60 | 09/19/2023 | INV | PD | Inmate Medical Treatment |
| | | | | | | 4,503.60 | | | | |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 56957 | 6133 | 08/10/2023 | 10294043 | 09192023 | 110526 | 3,450.00 | 08/29/2023 | INV | PD | INTALL NEW FIRE ALARM CON |
| 59609 | | 09/01/2023 | 10293897 | 09192023 | 110526 | 750.00 | 09/01/2023 | INV | PD | 309 ESPLANADE ANNUAL FIRE |
| 59764 | | 09/01/2023 | 10293960 | 09192023 | 110526 | 590.00 | 09/01/2023 | INV | PD | FIRE PANEL TROUBLESHOOT 3 |
| | | | | | | 4,790.00 | | | | |
| 13147 BELLINGHAM MARINE INDUSTRIES | | | | | | | | | | |
| 306184 | 5654 | 08/31/2023 | 10294260 | 09192023 | 110527 | 195,147.91 | 09/07/2023 | INV | PD | HARBOR PATROL DOCK. |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 354 BENNET-BOWEN & LIGHTHOUSE | | | | | | | | | | |
| 3025062 | | 08/22/2023 | 10293492 | 09192023 | 110528 | 105.12 | 08/22/2023 | INV | PD | HEADLIGHT UNIT 202-23 |
| 3025063 | | 08/22/2023 | 10293491 | 09192023 | 110528 | 105.12 | 08/22/2023 | INV | PD | YARD UNIT 211-23 |
| | | | | | | 210.24 | | | | |
| 13895 BENSON LEGAL, APC | | | | | | | | | | |
| 08142023 | | 08/28/2023 | 10293984 | 09192023 | 110529 | 7,500.00 | 09/11/2023 | INV | PD | 8/23 St. Farm aso M. Nava |
| 384 BILL'S SOUND SYSTEMS, INC. | | | | | | | | | | |
| 42705 | | 09/01/2023 | 10293892 | 09192023 | 110530 | 65.00 | 09/01/2023 | INV | PD | HISTORICAL MUSEUM SECURIT |
| 42727 | | 09/01/2023 | 10293891 | 09192023 | 110530 | 65.00 | 09/01/2023 | INV | PD | HISTORICAL MUSEUM SECURIT |
| | | | | | | 130.00 | | | | |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | |
| 2113816 | | 08/09/2023 | 10293529 | 09192023 | 110531 | 969.52 | 08/09/2023 | INV | PD | AUDIOVISUAL |
| 2114584 | | 08/16/2023 | 10293528 | 09192023 | 110531 | 35.00 | 08/16/2023 | INV | PD | AUDIOVISUAL |
| | | | | | | 1,004.52 | | | | |
| 13790 BODENHAMER, MICHAEL | | | | | | | | | | |
| 09072023BODENHAMER | | 09/07/2023 | 10294117 | 09192023 | 110532 | 353.37 | 09/19/2023 | INV | PD | REIMBURSMENT FOR PT GEAR |
| 9561 BOSTER, BRADLEY | | | | | | | | | | |
| RBFIRE 7/30/23 | | 07/30/2023 | 10294323 | 09192023 | 110533 | 500.00 | 09/11/2023 | INV | PD | RBFIRE CHIEF OFFICER 3D |
| 12131 BPS TACTICAL | | | | | | | | | | |
| 23031681 | | 08/31/2023 | 10294223 | 09192023 | 110534 | 4,357.40 | 09/07/2023 | INV | PD | OUTER VEST CARRIERS |
| 4763 BRENNTAG PACIFIC INC | | | | | | | | | | |
| BPI365236 | 6074 | 08/15/2023 | 10293641 | 09192023 | 110535 | 4,639.98 | 08/25/2023 | INV | PD | PURCHASE OF CHEMICALS FOR |
| BPI367947 | 6074 | 08/25/2023 | 10294059 | 09192023 | 110535 | 3,790.78 | 08/29/2023 | INV | PD | PURCHASE OF CHEMICALS FOR |
| | | | | | | 8,430.76 | | | | |
| 6387 BRIT WEST SOCCER | | | | | | | | | | |
| SUMMER2023 | | 08/29/2023 | 10293803 | 09192023 | 110536 | 24,234.00 | 08/29/2023 | INV | PD | SUMMER2023 BWCAMPS 1SUM03 |
| 13948 BROWN, FAYE | | | | | | | | | | |
| BROWN2023 | | 09/07/2023 | 10294296 | 09192023 | 110537 | 100.00 | 09/07/2023 | INV | PD | REFUND BROWN2023 SSL RES |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 0125637138-08-09-23 | | 08/21/2023 | 10293453 | 09192023 | 110538 | 1,313.79 | 08/21/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 2211933964-08-09-23 | | 08/21/2023 | 10293454 | 09192023 | 110538 | 5,544.64 | 08/21/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 2754759120-08-04-23 | | 08/21/2023 | 10293455 | 09192023 | 110538 | 7,293.10 | 08/21/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 4829034224 8-1 B | | 09/07/2023 | 10294209 | 09192023 | 110538 | 78.92 | 09/07/2023 | INV | PD | 4829034224 ELECTRICAL 6/9 |
| 4829034224-8-01 A | | 08/16/2023 | 10293035 | 09192023 | 110538 | 52.62 | 08/16/2023 | INV | PD | CAL WATER BILL 6/9/23-8/3 |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 6428284669-08-07-23 | | 08/21/2023 | 10293452 | 09192023 | 110538 | 20,057.32 | 08/21/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 6679269167 7-26 B | | 09/07/2023 | 10294193 | 09192023 | 110538 | 1,949.37 | 09/07/2023 | INV | PD | 6679269167 WATER SERVICE |
| 6679269167-7-26 A | | 08/16/2023 | 10293033 | 09192023 | 110538 | 1,299.56 | 08/16/2023 | INV | PD | CAL WATER BILL 6/09/23 - |
| 6679269167-8-11-23 | | 08/21/2023 | 10293599 | 09192023 | 110538 | 5,096.95 | 08/21/2023 | INV | PD | CAL WATER BILL 7/12-8/8/2 |
| 9779295077-08-02-23 | | 08/21/2023 | 10293458 | 09192023 | 110538 | 41,741.16 | 08/21/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 9968051515 7-21 B | | 09/07/2023 | 10294200 | 09192023 | 110538 | 949.23 | 09/07/2023 | INV | PD | 9968051515 WATER SERVICE |
| 9968051525-08-18-23 | | 09/07/2023 | 10294111 | 09192023 | 110538 | 3,346.91 | 09/07/2023 | INV | PD | CALIFORNIA WATER SERVICE |
| 9968051525-7-21 A | | 08/16/2023 | 10293036 | 09192023 | 110538 | 632.36 | 08/16/2023 | INV | PD | CAL WATER BILL 6/9/23 - 7 |
| | | | | | | 89,355.93 | | | | |
| 12923 CAM PROPERTY SERVICES | | | | | | | | | | |
| 79412 | 5688 | 09/07/2023 | 10294282 | 09192023 | 110539 | 25,526.05 | 09/07/2023 | INV | PD | Property Management |
| 79413 | 5688 | 09/07/2023 | 10294280 | 09192023 | 110539 | 796.00 | 09/07/2023 | INV | PD | Property Management |
| 79659 | 5688 | 08/31/2023 | 10294332 | 09192023 | 110539 | 262.00 | 09/11/2023 | INV | PD | MISSING MIRROR RESTROOM R |
| | | | | | | 26,584.05 | | | | |
| 594 CANON FINANCIAL SERVICES, INC. | | | | | | | | | | |
| 31075173 | | 08/12/2023 | 10294326 | 09192023 | 110540 | 1,202.88 | 09/11/2023 | INV | PD | Copier Maintenance |
| 8810 CANON SOLUTIONS AMERICA, INC. | | | | | | | | | | |
| 6005249282 | | 08/18/2023 | 10294328 | 09192023 | 110541 | 310.49 | 09/11/2023 | INV | PD | Copy Center Equipment |
| 661 CHARLES E. THOMAS CO. | | | | | | | | | | |
| 100944 | | 08/22/2023 | 10293550 | 09192023 | 110542 | 2,194.01 | 08/22/2023 | INV | PD | FUEL TANK GAUGE |
| 13000 CHARTER COMMUNICATIONS | | | | | | | | | | |
| 0044044082523 | | 08/25/2023 | 10294269 | 09192023 | 110543 | 354.12 | 09/11/2023 | INV | PD | MONTHLY SERVICES ACCOUNT |
| 0106477071323 | | 08/16/2023 | 10293064 | 09192023 | 110543 | 133.85 | 08/16/2023 | INV | PD | PW CABLE TV 7/13/23 - 8/1 |
| | | | | | | 487.97 | | | | |
| 13421 CHAUNCEY, STEVE | | | | | | | | | | |
| 0919-0922 | | 08/30/2023 | 10293820 | 09192023 | 110544 | 340.00 | 08/30/2023 | INV | PD | training class for Sadegh |
| 13251 CHOICE MEDIATION | | | | | | | | | | |
| 83123 | | 08/28/2023 | 10294000 | 09192023 | 110545 | 1,560.00 | 09/11/2023 | INV | PD | 8/23 RB Mediation Service |
| 7133 CITY OF HAWTHORNE | | | | | | | | | | |
| 23-0822 RBPD | | 08/30/2023 | 10294270 | 09192023 | 110546 | 1,357.35 | 09/30/2023 | INV | PD | COST SHARE REGIONAL COMMA |
| 700 CITY OF HERMOSA BEACH | | | | | | | | | | |
| 2-3/Q22 | | 09/14/2023 | 10294517 | 09192023 | 110547 | 15,935.82 | 09/14/2023 | INV | PD | Q2 & Q3 2022 SALES TAX PY |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 08/28/2023 | | 08/25/2023 | 10294341 | 09192023 | 110548 | 74,074.90 | 09/11/2023 | INV | PD | WC 8/14/2023-08/25/2023 |
| 09012023 | | 09/01/2023 | 10294391 | 09192023 | 110549 | 56.96 | 09/29/2023 | INV | PD | PETTY CASH |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 74,131.86 | | | | |
| 709 CITY OF TORRANCE | | | | | | | | | | |
| 0002-00000-54109-814 | | 08/24/2023 | 10293602 | 09192023 | 110550 | 93.83 | 08/24/2023 | INV | PD | CITY OF TORRANCE UTILITY |
| CityTorrance82323FPS | | 08/23/2023 | 10293915 | 09192023 | 110550 | 458.22 | 09/05/2023 | INV | PD | City of Torrance 8.23.23 |
| | | | | | | 552.05 | | | | |
| 12658 CITYWORKS DESIGN | | | | | | | | | | |
| 35-082023 | 5930 | 09/01/2023 | 10294079 | 09192023 | 110551 | 21,474.78 | 09/19/2023 | INV | PD | RESIDENTIAL DESIGN GUIDEL |
| 725 CLEAN ENERGY | | | | | | | | | | |
| CE12615413 | | 08/24/2023 | 10294047 | 09192023 | 110552 | 4,880.64 | 08/29/2023 | INV | PD | CNG O&M JULY 2023 |
| 10780 COMPANY NURSE, LLC | | | | | | | | | | |
| 36403 | | 08/31/2023 | 10294335 | 09192023 | 110553 | 1,155.00 | 09/11/2023 | INV | PD | TRIAGE 7EE |
| 8474 COMPLETE DOCUMENT SOLUTIONS, INC. | | | | | | | | | | |
| 129058 | | 08/18/2023 | 10294231 | 09192023 | 110554 | 15.00 | 08/18/2023 | INV | PD | DB COPIER TONER CARTRIDGE |
| 129107 | | 09/01/2023 | 10294232 | 09192023 | 110554 | 164.25 | 09/01/2023 | INV | PD | DB COPIER MONTHLY MAINTEN |
| | | | | | | 179.25 | | | | |
| 7681 COMPLETE PAPERLESS SOLUTIONS | | | | | | | | | | |
| 3861 | | 06/29/2023 | 10293795 | 09192023 | 110555 | 2,893.25 | 09/11/2023 | INV | PD | LASERFICHE SOFTWARE SUPPO |
| 784 COMPLETES PLUS | | | | | | | | | | |
| 01CT2501 | | 08/22/2023 | 10293488 | 09192023 | 110556 | 262.88 | 08/22/2023 | INV | PD | BRAKE PADS UNIT 654 |
| 01CT3858 | | 08/22/2023 | 10293503 | 09192023 | 110556 | 107.54 | 08/22/2023 | INV | PD | BRAKE PADS UNIT 341 |
| 01CT4016 | | 08/31/2023 | 10293872 | 09192023 | 110556 | -87.63 | 08/31/2023 | CRM | PD | CREDIT MEMO FOR INVOICE # |
| 01CT4017 | | 08/31/2023 | 10293875 | 09192023 | 110556 | -87.63 | 08/31/2023 | CRM | PD | CREDIT MEMO FOR INVOICE # |
| 01CT4021 | | 08/31/2023 | 10293877 | 09192023 | 110556 | -87.63 | 08/31/2023 | CRM | PD | CREDIT MEMO FOR INV # 01C |
| 01CU0733 | | 08/31/2023 | 10293868 | 09192023 | 110556 | 72.50 | 08/31/2023 | INV | PD | UNIT 682-21 BRAKE PAD SET |
| | | | | | | 180.03 | | | | |
| 13438 CUBIC TRANSPORTATION SYSTEMS, INC. | | | | | | | | | | |
| 90149853 | 6113 | 09/05/2023 | 10293914 | 09192023 | 110557 | 12,696.53 | 09/05/2023 | INV | PD | UNINSTALL/REINSTALL UNITS |
| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |
| 1331374 | | 09/01/2023 | 10293963 | 09192023 | 110558 | 41.30 | 09/01/2023 | INV | PD | PIER PD SUBSTATION DRINKI |
| 1331377 | | 08/31/2023 | 10293998 | 09192023 | 110558 | 32.53 | 09/11/2023 | INV | PD | ST3 WATER COOLER |
| 1331415 | | 09/01/2023 | 10293964 | 09192023 | 110558 | 84.96 | 09/01/2023 | INV | PD | CITY HALL DRINKING WATER |
| 1331690 | | 08/31/2023 | 10294146 | 09192023 | 110558 | 41.68 | 09/11/2023 | INV | PD | WATER SERVICE DETECTIVE B |
| | | | | | | 200.47 | | | | |
| 8043 D & R OFFICE WORKS INC | | | | | | | | | | |
| 0129199-IN | | 09/06/2023 | 10294069 | 09192023 | 110559 | 183.23 | 09/11/2023 | INV | PD | OFFICE FURNITURE FOR NEW |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 919 DANIELS TIRE SERVICE | | | | | | | | | | |
| 200478371 | | 08/31/2023 | 10293857 | 09192023 | 110560 | 1,953.12 | 08/31/2023 | INV | PD | STOCK TIRE PURCHASE 7/10/ |
| 200479562 | | 08/22/2023 | 10293483 | 09192023 | 110560 | 500.19 | 08/22/2023 | INV | PD | STOCK TIRES |
| 200480403 | | 08/22/2023 | 10293552 | 09192023 | 110560 | 1,880.76 | 08/22/2023 | INV | PD | TIRES UNIT 136-18 |
| 200480448 | | 08/22/2023 | 10293554 | 09192023 | 110560 | 417.41 | 08/22/2023 | INV | PD | STOCK TRACTOR TIRES |
| 200481224 | | 08/31/2023 | 10293860 | 09192023 | 110560 | 1,067.18 | 08/31/2023 | INV | PD | PURCHASE OF STOCK TIRES 8 |
| | | | | | | 5,818.66 | | | | |
| 938 DDS PLUMBING | | | | | | | | | | |
| 38843 | | 09/01/2023 | 10293900 | 09192023 | 110561 | 3,370.00 | 09/01/2023 | INV | PD | WATER COOLER INSTALL 8/31 |
| 952 DELL COMPUTER CORPORATION | | | | | | | | | | |
| 10689594306 | 6079 | 08/03/2023 | 10294066 | 09192023 | 110563 | 49,720.00 | 09/06/2023 | INV | PD | Dell NASPO Computer Equip |
| 10690038928 | 6079 | 08/04/2023 | 10294068 | 09192023 | 110563 | 15,540.00 | 09/06/2023 | INV | PD | Dell NASPO Computer Equip |
| 10695779731 | 6131 | 08/31/2023 | 10294067 | 09192023 | 110562 | 54,375.23 | 09/06/2023 | INV | PD | Police Cars Tablet - 7320 |
| | | | | | | 119,635.23 | | | | |
| 954 DELL MARKETING L.P. | | | | | | | | | | |
| 10689210338 | | 09/06/2023 | 10294062 | 09192023 | 110564 | 2,044.07 | 09/06/2023 | INV | PD | Toners |
| 10691292117 | | 09/06/2023 | 10294063 | 09192023 | 110564 | 1,022.05 | 09/06/2023 | INV | PD | Toners |
| | | | | | | 3,066.12 | | | | |
| 960 DEMCO, INC. | | | | | | | | | | |
| 7344496 | | 08/07/2023 | 10293526 | 09192023 | 110565 | 492.86 | 08/07/2023 | INV | PD | PRINT SUPPLIES |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 671573 | | 08/04/2023 | 10293832 | 09192023 | 110566 | 701.00 | 08/30/2023 | INV | PD | 07/2023 FINGERPRINT APPLI |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0004855751 | | 08/21/2023 | 10293626 | 09192023 | 110567 | 316.15 | 08/25/2023 | INV | PD | PORTA POTTY 200 PORTIFINO |
| 0004866505 | | 08/28/2023 | 10293788 | 09192023 | 110567 | 715.10 | 09/11/2023 | INV | PD | Pallet Shelter Power Pole |
| | | | | | | 1,031.25 | | | | |
| 13946 DIAZ, EUNICE | | | | | | | | | | |
| DIAZ2023 | | 09/07/2023 | 10294294 | 09192023 | 110568 | 110.00 | 09/07/2023 | INV | PD | REEFUND DIAZ2023 SSL RES |
| 13319 DIAZ, JAMES | | | | | | | | | | |
| 07182023 | | 07/18/2023 | 10294012 | 09192023 | 110569 | 324.00 | 09/11/2023 | INV | PD | FEIMBURSEMENT FOR HARBOR |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | |
| 33071 | | 09/01/2023 | 10293894 | 09192023 | 110570 | 225.00 | 09/01/2023 | INV | PD | 200 N. PCH- ONE TIME JOB |
| 13905 DOUGHERTY, JAIMIE | | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| DOUGHERTY2023 | | 08/30/2023 | 10293838 | 09192023 | 110571 | 100.00 | 08/30/2023 | INV | PD | REFUND DOUGHERTY2023 AV R |
| 1055 EASY READER | | | | | | | | | | |
| RD23-055 | 6114 | 08/17/2023 | 10293977 | 09192023 | 110572 | 127.50 | 09/11/2023 | INV | PD | LEGAL ADS |
| RD23-056 | 6114 | 08/24/2023 | 10293978 | 09192023 | 110572 | 127.50 | 09/11/2023 | INV | PD | LEGAL ADS |
| RD23-057 | 6114 | 08/24/2023 | 10293979 | 09192023 | 110572 | 89.25 | 09/11/2023 | INV | PD | LEGAL ADS |
| RD23-058 | 6114 | 08/31/2023 | 10293980 | 09192023 | 110572 | 148.75 | 09/11/2023 | INV | PD | LEGAL ADS |
| RD23-059 | 6114 | 08/31/2023 | 10293981 | 09192023 | 110572 | 123.25 | 09/11/2023 | INV | PD | LEGAL ADS |
| | | | | | | 616.25 | | | | |
| 13793 ED'S FENCING INC. | | | | | | | | | | |
| 4197 | 6082 | 08/23/2023 | 10293633 | 09192023 | 110573 | 19,520.00 | 08/25/2023 | INV | PD | MANUFACTURE/INSTALL FENCE |
| 7959 EJ WARD, INC | | | | | | | | | | |
| 0084114-IN | | 08/22/2023 | 10293560 | 09192023 | 110575 | 1,034.76 | 08/22/2023 | INV | PD | SHOP FUEL SYSTEMS PARTS |
| 0084167-IN | | 08/31/2023 | 10293867 | 09192023 | 110574 | 84.83 | 08/31/2023 | INV | PD | TABLET CABLE FOR SHOP |
| | | | | | | 1,119.59 | | | | |
| 11709 ELIE FARAH, INC | | | | | | | | | | |
| 1. | 6070 | 08/28/2023 | 10294262 | 09192023 | 110576 | 5,452.00 | 09/07/2023 | INV | PD | INTERNATIONAL BOARDWALK S |
| 1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC. | | | | | | | | | | |
| 23-397 | | 09/01/2023 | 10293906 | 09192023 | 110577 | 1,453.00 | 09/01/2023 | INV | PD | LEAD AIR AND SURFACE MONI |
| 13940 ELVIS SHOW SO CAL | | | | | | | | | | |
| 81923 | | 09/07/2023 | 10294299 | 09192023 | 110578 | 504.90 | 09/07/2023 | INV | PD | Refund for unused prepaid |
| 9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC. | | | | | | | | | | |
| 12486 | 6003 | 09/01/2023 | 10293965 | 09192023 | 110579 | 94,302.81 | 09/01/2023 | INV | PD | SEWER LINE CLEANING |
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | |
| 0175631-IN | | 08/15/2023 | 10294304 | 09192023 | 110580 | 63.93 | 09/11/2023 | INV | PD | CAPTAIN BADGE REPAIR |
| 9916 ENVISIONWARE, INC. | | | | | | | | | | |
| INV-US-66929 | | 08/01/2023 | 10293606 | 09192023 | 110581 | 3,555.44 | 08/24/2023 | INV | PD | MAINTENANCE/PRINTING |
| 10248 EPAX SYSTEMS, INC. | | | | | | | | | | |
| 33051 | | 09/01/2023 | 10294087 | 09192023 | 110582 | 1,001.93 | 09/01/2023 | INV | PD | MONTHLY PIER COMPACTOR RE |
| 3655 EQUIFAX INFORMATION SERVICES, LLC | | | | | | | | | | |
| 2057093777 | | 08/14/2023 | 10294156 | 09192023 | 110583 | 140.48 | 09/11/2023 | INV | PD | MONTHLY CREDIT REPORTING |
| 13645 EVAN BROOKS ASSOCIATES, 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 23008-5 | 6010 | 08/24/2023 | 10293604 | 09192023 | 110584 | 5,370.00 | 08/24/2023 | INV | PD | CONSULTANT SERVICES FOR G |
| 9987 EXCELSIOR ELEVATOR | | | | | | | | | | |
| 33230 | 6112 | 08/16/2023 | 10293634 | 09192023 | 110585 | 360.00 | 08/25/2023 | INV | PD | PROVIDE ELEVATOR MAINTENA |
| 12666 F.M. THOMAS AIR CONDITIONING INC | | | | | | | | | | |
| 45325R | | 06/07/2023 | 10294038 | 09192023 | 110586 | 4,036.00 | 08/29/2023 | INV | PD | REPLACE CIRCUIT BOARDS FO |
| 13947 FARIA, ROBIN | | | | | | | | | | |
| FARIA2023 | | 09/07/2023 | 10294295 | 09192023 | 110587 | 50.00 | 09/07/2023 | INV | PD | REFUND FARIA2023 SSL RES |
| 13900 FARMERS INSURANCE EXCHANGE | | | | | | | | | | |
| 099SUB7006128918-1 | | 08/28/2023 | 10293754 | 09192023 | 110588 | 1,441.26 | 09/11/2023 | INV | PD | 8/23 F. Lu PD Loss Claim |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | |
| 8-227-88022 | | 08/18/2023 | 10294072 | 09192023 | 110590 | 19.54 | 09/07/2023 | INV | PD | T2 SYSTEMS SHIPPING |
| 8-234-64894 | | 08/25/2023 | 10294212 | 09192023 | 110589 | 36.97 | 09/07/2023 | INV | PD | SENDER: A. WINJE RECIPIEN |
| 8-242-32514 | | 09/01/2023 | 10294073 | 09192023 | 110590 | 42.85 | 09/07/2023 | INV | PD | T2SYSTEMS SHIPPING |
| | | | | | | 99.36 | | | | |
| 4081 FINLEY'S TREE AND LANDCARE, INC. | | | | | | | | | | |
| TREE-INV-Cit230818 | 6141 | 09/07/2023 | 10294276 | 09192023 | 110591 | 5,600.00 | 09/07/2023 | INV | PD | BRUSH CLEARANCE @ WILEY P |
| 9396 FIREFIGHTERS SAFETY CENTER | | | | | | | | | | |
| 29434 | | 08/30/2023 | 10294013 | 09192023 | 110592 | 308.32 | 09/11/2023 | INV | PD | UNIFORM BOOTS - CONARD |
| 10479 FLYING LION, INC. | | | | | | | | | | |
| 1533 | 6110 | 08/28/2023 | 10294122 | 09192023 | 110593 | 3,944.06 | 09/11/2023 | INV | PD | DRONE SERVICES CONTRACT 0 |
| 13951 FOSTER & FOSTER, INC. | | | | | | | | | | |
| 28169 | | 08/31/2023 | 10294390 | 09192023 | 110594 | 2,500.00 | 09/29/2023 | INV | PD | COMPLETION OF JUNE 30 202 |
| 13927 FRITZEL, SAMANTHA | | | | | | | | | | |
| FRITZEL2023 | | 08/29/2023 | 10293808 | 09192023 | 110595 | 170.00 | 08/29/2023 | INV | PD | REFUND FRITZEL2023 1YPG04 |
| 10191 FRONTIER | | | | | | | | | | |
| 08102023-0410 | | 09/06/2023 | 10294041 | 09192023 | 110596 | 101.70 | 09/06/2023 | INV | PD | Circuit |
| 08132023-0796 | | 09/06/2023 | 10294039 | 09192023 | 110596 | 20,659.73 | 09/06/2023 | INV | PD | City Phone Bill Aug 2023 |
| 08132023-3093 | | 09/06/2023 | 10294042 | 09192023 | 110596 | 87.62 | 09/06/2023 | INV | PD | Circuit |
| 08282023-0311 | | 09/06/2023 | 10294045 | 09192023 | 110596 | 60.75 | 09/06/2023 | INV | PD | Circuit |
| 08282023-2298 | | 09/06/2023 | 10294046 | 09192023 | 110596 | 144.06 | 09/06/2023 | INV | PD | Circuit |
| 08282023-2493 | | 09/06/2023 | 10294048 | 09192023 | 110596 | 82.05 | 09/06/2023 | INV | PD | Circuit |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 21,135.91 | | | | |
| 1269 FUENTES, KIM | | | | | | | | | | |
| Invoice 40 P1 | 4713 | 09/05/2023 | 10293928 | 09192023 | 110597 | 869.25 | 09/05/2023 | INV | PD | TRANSPORTATION TECHNICAL |
| Invoice 40 P2 | 5677 | 09/05/2023 | 10293930 | 09192023 | 110597 | 4,455.00 | 09/05/2023 | INV | PD | Transit Technical Assista |
| Invoice 40 P3 | 6126 | 09/05/2023 | 10293931 | 09192023 | 110597 | 765.75 | 09/05/2023 | INV | PD | CONSULTANT |
| | | | | | | 6,090.00 | | | | |
| 3202 GALE | | | | | | | | | | |
| 81665053 | | 08/07/2023 | 10293530 | 09192023 | 110598 | 157.64 | 08/07/2023 | INV | PD | BOOKS |
| 81671031 | | 08/08/2023 | 10293531 | 09192023 | 110598 | 188.84 | 08/08/2023 | INV | PD | BOOKS |
| 81671437 | | 08/08/2023 | 10293532 | 09192023 | 110598 | 153.53 | 08/08/2023 | INV | PD | BOOKS |
| 81692494 | | 08/11/2023 | 10293533 | 09192023 | 110598 | 57.46 | 08/11/2023 | INV | PD | BOOKS |
| | | | | | | 557.47 | | | | |
| 1289 GALLS INCORPORATED | | | | | | | | | | |
| BC1941128 | | 08/18/2023 | 10294027 | 09192023 | 110599 | 240.24 | 09/11/2023 | INV | PD | FF/PM UNIFORM - DUNHAM |
| BC1943597 | | 08/23/2023 | 10294029 | 09192023 | 110599 | 273.50 | 09/11/2023 | INV | PD | UNIFORM JACKET - REGAN |
| BC1945860 | | 08/28/2023 | 10294032 | 09192023 | 110599 | 251.50 | 09/11/2023 | INV | PD | UNIFORM - BUTLER |
| BC1946461 | | 08/28/2023 | 10294031 | 09192023 | 110599 | 52.91 | 09/11/2023 | INV | PD | FF/PM UNIFORM - DENNIS |
| BC1946462 | | 08/28/2023 | 10294030 | 09192023 | 110599 | 52.91 | 09/11/2023 | INV | PD | FF/PM UNIFORMS - BROWN |
| BC1947176 | | 08/29/2023 | 10294035 | 09192023 | 110599 | 52.91 | 09/11/2023 | INV | PD | UNIFORM - MALLABON |
| BC1947178 | | 08/29/2023 | 10294034 | 09192023 | 110599 | 52.91 | 09/11/2023 | INV | PD | FF/PM UNIFORM - BELLANTE |
| BC1948746 | | 08/31/2023 | 10294036 | 09192023 | 110599 | 270.56 | 09/11/2023 | INV | PD | UNIFORM - DAILEY |
| | | | | | | 1,247.44 | | | | |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 06964443334-8-03-23 | | 08/21/2023 | 10293451 | 09192023 | 110600 | 4,063.08 | 08/21/2023 | INV | PD | SOCALGAS COMPANY 8/3/23 |
| 16503508778-08-07-23 | | 09/07/2023 | 10294112 | 09192023 | 110600 | 12,619.27 | 09/07/2023 | INV | PD | SOUTHERN CALIFORNIA GAS C |
| 17640458000-08-30-23 | | 09/07/2023 | 10294106 | 09192023 | 110600 | 52.90 | 09/07/2023 | INV | PD | SOUTHERN CALIFORNIA GAS C |
| 18060458009-08-30-23 | | 09/07/2023 | 10294110 | 09192023 | 110600 | 68.51 | 09/07/2023 | INV | PD | SOUTHERN CALIFORNIA GAS C |
| | | | | | | 16,803.76 | | | | |
| 11519 GLENN, DARYN | | | | | | | | | | |
| 0719-0730 | | 08/30/2023 | 10293825 | 09192023 | 110601 | 475.67 | 08/30/2023 | INV | PD | MILEAGE REIMBURSE FOR SWA |
| 11953 GMV SYNCROMATICS | | | | | | | | | | |
| PS-INV001851 | 6006 | 09/01/2023 | 10293911 | 09192023 | 110602 | 11,790.00 | 09/01/2023 | INV | PD | Syncromatic Contract |
| PS-INV001852 | 6006 | 09/01/2023 | 10293912 | 09192023 | 110602 | 616.67 | 09/01/2023 | INV | PD | Syncromatic Contract |
| | | | | | | 12,406.67 | | | | |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 48470300004-08-31-23 | | 08/21/2023 | 10293449 | 09192023 | 110603 | 851.38 | 08/21/2023 | INV | PD | GOLDEN STATE WATER BILL 7 |
| 54719000009-08-25-23 | | 08/21/2023 | 10293450 | 09192023 | 110603 | 91.79 | 08/21/2023 | INV | PD | GOLDEN STATE WATER 6/30-8 |
| | | | | | | 943.17 | | | | |
| 13931 GOMEZ, DANIEL | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| GOMEZ2023 | | 08/29/2023 | 10293812 | 09192023 | 110604 | 210.00 | 08/29/2023 | INV | PD | REUFND GOMEZ2023 7REC0103 |
| 13950 GONZALEZ, TAMEKA | | | | | | | | | | |
| GONZALEZ2023 | | 09/07/2023 | 10294298 | 09192023 | 110605 | 270.00 | 09/07/2023 | INV | PD | REFUND GONZALEZ2023 SSL R |
| 12325 HART INTERCIVIC, INC | | | | | | | | | | |
| 093453 | 5880 | 08/22/2023 | 10293793 | 09192023 | 110606 | 8,047.82 | 09/11/2023 | INV | PD | ANNUAL SOFTWARE LICENSE A |
| 093453A | | 08/22/2023 | 10293794 | 09192023 | 110606 | 4,649.80 | 09/11/2023 | INV | PD | ANNUAL SOFTWARE LICENSE A |
| | | | | | | 12,697.62 | | | | |
| 13317 HERC RENTALS | | | | | | | | | | |
| 33965927-001 | | 09/01/2023 | 10293962 | 09192023 | 110607 | 2,675.69 | 09/01/2023 | INV | PD | WHEEL LOADER RENTAL 8/18 |
| 6750 HF & H CONSULTANTS, LLC | | | | | | | | | | |
| 9720454 | 5942 | 08/10/2023 | 10293637 | 09192023 | 110608 | 1,566.50 | 08/25/2023 | INV | PD | COMPLIANCE AUDIT OF CITY' |
| 6288 HINDERLITER, DE LLAMAS & ASSOCIATES | | | | | | | | | | |
| SIN031158 | | 09/05/2023 | 10294075 | 09192023 | 110609 | 2,326.23 | 10/05/2023 | INV | PD | CONTRACT SERVICES - SALES |
| 13942 HMRB LLC | | | | | | | | | | |
| 20231408-09 | | 08/15/2023 | 10294311 | 09192023 | 110610 | 5,848.00 | 09/19/2023 | INV | PD | REFUND PLAN CHECKING FEES |
| 3519 HUNTINGTON BEACH HONDA | | | | | | | | | | |
| 114298 | | 08/24/2023 | 10294143 | 09192023 | 110611 | 817.06 | 09/11/2023 | INV | PD | MOTORCYCLE REPAIR INVOICE |
| 1547 IMAGERY VIDEO PRODUCTIONS | | | | | | | | | | |
| 1988 | 6094 | 08/29/2023 | 10293973 | 09192023 | 110612 | 3,070.00 | 09/11/2023 | INV | PD | VIDEO SERVICES FOR MEETIN |
| 12138 INSIGHT PUBLIC SECTOR SLED | | | | | | | | | | |
| 1101082083 | 6083 | 08/11/2023 | 10294322 | 09192023 | 110613 | 359,126.17 | 09/11/2023 | INV | PD | MICROSOFT ENTERPRISE AGRE |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130107555 | | 08/22/2023 | 10293497 | 09192023 | 110614 | 171.97 | 08/22/2023 | INV | PD | STOCK TIRES |
| 130107624 | | 08/22/2023 | 10293484 | 09192023 | 110614 | 1,647.80 | 08/22/2023 | INV | PD | TIRES STOCK |
| 130107633 | | 08/22/2023 | 10293485 | 09192023 | 110614 | 314.60 | 08/22/2023 | INV | PD | STOCK TIRES |
| 130107689 | | 08/22/2023 | 10293496 | 09192023 | 110614 | 1,389.54 | 08/22/2023 | INV | PD | STOCK TIRES |
| 130107759 | | 08/31/2023 | 10293856 | 09192023 | 110614 | 304.17 | 08/31/2023 | INV | PD | STOCK BATTERIES PURCHASE |
| | | | | | | 3,828.08 | | | | |
| 12826 INTERWEST CONSULTING GROUP INC | | | | | | | | | | |
| 90385 | 5497 | 08/22/2023 | 10294313 | 09192023 | 110615 | 2,892.50 | 09/19/2023 | INV | PD | 07/2023 FIRE PLAN CHECK |
| 7956 IPS GROUP, 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 |
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| INV88316 | 6103 | 08/31/2023 | 10294165 | 09192023 | 110616 | 2,592.26 | 09/07/2023 | INV | PD | MONTHLY CONNECTIVITY AND |
| 11605 JACK NADEL INTERNATIONAL | | | | | | | | | | |
| 55109455B | | 08/24/2023 | 10294133 | 09192023 | 110617 | 4,005.54 | 09/23/2023 | INV | PD | Cowboy Hats for Beach Ran |
| 13932 JAIN, RASHI | | | | | | | | | | |
| JAIN2023 | | 08/29/2023 | 10293813 | 09192023 | 110618 | 365.00 | 08/29/2023 | INV | PD | REFUND JAIN2023 2KIDS 7RE |
| 12704 JAS PACIFIC | | | | | | | | | | |
| PC6713 | 5938 | 07/06/2023 | 10293615 | 09192023 | 110619 | 8,312.50 | 09/19/2023 | INV | PD | 06/2023 BUILDING PLAN CHE |
| 13045 JEHANIAN, ARMENA | | | | | | | | | | |
| SUMMER20232 | | 08/30/2023 | 10293841 | 09192023 | 110620 | 9,702.00 | 08/30/2023 | INV | PD | SUMMER20232 1SUM0327 15, |
| 11296 JOE MAR POLYGRAPH & INVESTIGATION | | | | | | | | | | |
| 2023-8-014 RBPD | | 08/14/2023 | 10294263 | 09192023 | 110621 | 250.00 | 09/11/2023 | INV | PD | PRE-EMPLOYMENT POLY RODRI |
| 2023-8-015 RBPD | | 08/15/2023 | 10294266 | 09192023 | 110621 | 250.00 | 09/11/2023 | INV | PD | PRE-EMPLOYMENT POLY PATEL |
| 2023-8-022 RBPD | | 08/22/2023 | 10294268 | 09192023 | 110621 | 250.00 | 09/11/2023 | INV | PD | PRE-EMPLOYMENT POLY EAST, |
| | | | | | | 750.00 | | | | |
| 3585 JONES, NANCY | | | | | | | | | | |
| AUGUST2023 | | 09/07/2023 | 10294291 | 09192023 | 110622 | 2,486.00 | 09/07/2023 | INV | PD | AUGUST2023 FARMERSMARKET |
| 1695 JUST REWARDS | | | | | | | | | | |
| 2308.030 | | 09/01/2023 | 10293909 | 09192023 | 110623 | 754.25 | 09/01/2023 | INV | PD | Rideshare Points 2023 |
| 2308.031 | | 09/01/2023 | 10293908 | 09192023 | 110623 | 86.00 | 09/01/2023 | INV | PD | Rideshare Points 2023 |
| | | | | | | 840.25 | | | | |
| 11669 KINSELLA, STACEY | | | | | | | | | | |
| PSA 8/22/23 | | 08/22/2023 | 10294348 | 09192023 | 110624 | 507.00 | 09/11/2023 | INV | PD | PSA AMERICAN PLANNING ASS |
| 1718 KOA CORPORATION | | | | | | | | | | |
| JC26050-12 | 5748 | 07/31/2023 | 10294183 | 09192023 | 110625 | 680.00 | 09/07/2023 | INV | PD | TORRANCE BLVD RESURFACING |
| JC26050-13 | 5748 | 08/25/2023 | 10294180 | 09192023 | 110625 | 1,870.00 | 09/07/2023 | INV | PD | TORRANCE BLVD RESURFACING |
| JC26053-13 | 5774 | 08/25/2023 | 10294179 | 09192023 | 110625 | 1,270.00 | 09/07/2023 | INV | PD | INSP/CM RES STREET REHAB |
| | | | | | | 3,820.00 | | | | |
| 8444 KRONOS INCORPORATED | | | | | | | | | | |
| 12123623 | | 08/23/2023 | 10294005 | 09192023 | 110626 | 1,584.22 | 09/11/2023 | INV | PD | 7/23 - 8/22/23 TELESTAFF |
| 12126982 | | 08/31/2023 | 10294003 | 09192023 | 110626 | 4,935.38 | 09/11/2023 | INV | PD | 10/23-9/30/24 SOFTWARE SU |
| | | | | | | 6,519.60 | | | | |
| 1807 L.N. CURTIS & SONS, INC. | | | | | | | | | | |
| INV741251 | | 08/29/2023 | 10294026 | 09192023 | 110627 | 648.06 | 09/11/2023 | INV | PD | UNIFORM BOOTS - CONARD |

# VENDOR INVOICE LIST

10899 LA UNIFORMS

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 17409 | | 08/01/2023 | 10294081 | 09192023 | 110628 | 1,377.98 | 09/07/2023 | INV | PD | RUFFIN UNIFORMS NEW EMPLO |
| 17414 | | 08/01/2023 | 10294083 | 09192023 | 110628 | 472.53 | 09/07/2023 | INV | PD | MITCHELL NEW CROSSING GU |
| 17424 | | 08/02/2023 | 10294084 | 09192023 | 110628 | 596.70 | 09/07/2023 | INV | PD | MONTEILH UNIFORMS |
| 17427 | | 08/02/2023 | 10294086 | 09192023 | 110628 | 899.77 | 09/07/2023 | INV | PD | COLANTONO CLASS A |
| 17448 | | 08/03/2023 | 10294088 | 09192023 | 110628 | 247.90 | 09/07/2023 | INV | PD | N COOK |
| 17449 | | 08/03/2023 | 10294090 | 09192023 | 110628 | 10.00 | 09/07/2023 | INV | PD | RECINOS |
| 17465 | | 08/04/2023 | 10294091 | 09192023 | 110628 | 35.03 | 09/07/2023 | INV | PD | WESTPHAL |
| 17490 | | 08/08/2023 | 10294093 | 09192023 | 110628 | 496.62 | 09/07/2023 | INV | PD | COATES |
| 17522 | | 08/11/2023 | 10294095 | 09192023 | 110628 | 267.90 | 09/07/2023 | INV | PD | ROSAS |
| 17524 | | 08/11/2023 | 10294098 | 09192023 | 110628 | 365.95 | 09/07/2023 | INV | PD | CASMERA CLASS A |
| 17528 | | 08/11/2023 | 10294101 | 09192023 | 110628 | 889.33 | 09/07/2023 | INV | PD | MUSICK UNIFORMS |
| 17531 | | 08/11/2023 | 10294102 | 09192023 | 110628 | 156.60 | 09/07/2023 | INV | PD | CASTORENA CLASS A |
| 17532 | | 08/11/2023 | 10294105 | 09192023 | 110628 | 156.60 | 09/07/2023 | INV | PD | ZELAYA CLASS A |
| 17534 | | 08/11/2023 | 10294107 | 09192023 | 110628 | 960.36 | 09/07/2023 | INV | PD | OTT UNIFORMS |
| 17536 | | 08/11/2023 | 10294108 | 09192023 | 110628 | 900.36 | 09/07/2023 | INV | PD | SCHAFER UNIFORMS |
| 17538 | | 08/11/2023 | 10294123 | 09192023 | 110628 | 292.21 | 09/07/2023 | INV | PD | NIMMONS CLASS A |
| 17554 | | 08/14/2023 | 10294125 | 09192023 | 110628 | 142.72 | 09/07/2023 | INV | PD | KNOX CLASS A |
| 17555 | | 08/14/2023 | 10294126 | 09192023 | 110628 | 10.00 | 09/07/2023 | INV | PD | CARLBORG |
| 17565 | | 08/14/2023 | 10294128 | 09192023 | 110628 | 272.21 | 09/07/2023 | INV | PD | WARREN UNIFORM |
| 17571 | | 08/15/2023 | 10294129 | 09192023 | 110628 | 306.33 | 09/07/2023 | INV | PD | TAKAHAMA UNIFORM |
| 17572 | | 08/15/2023 | 10294131 | 09192023 | 110628 | 270.09 | 09/07/2023 | INV | PD | HELGESON CROSSING GUARD |
| 17581 | | 08/16/2023 | 10294132 | 09192023 | 110628 | 396.68 | 09/07/2023 | INV | PD | CHAFE UNIFORM |
| 17583 | | 08/16/2023 | 10294134 | 09192023 | 110628 | 272.21 | 09/07/2023 | INV | PD | KEENER CLASS A |
| 17591 | | 08/16/2023 | 10294135 | 09192023 | 110628 | 602.87 | 09/07/2023 | INV | PD | CARAZO UNIFORMS JAIL SCHO |
| 17593 | | 08/16/2023 | 10294141 | 09192023 | 110628 | 209.36 | 09/07/2023 | INV | PD | SMITH UNIFORM |
| 17598 | | 08/16/2023 | 10294142 | 09192023 | 110628 | 318.48 | 09/07/2023 | INV | PD | PLUGGE UNIFORM |
| 17609 | | 08/16/2023 | 10294147 | 09192023 | 110628 | 264.49 | 09/07/2023 | INV | PD | WEADOCK UNIFORMS |
| 17610 | | 08/16/2023 | 10294149 | 09192023 | 110628 | 372.63 | 09/07/2023 | INV | PD | RUSTAMZADA UNIFORMS |
| 17612 | | 08/16/2023 | 10294151 | 09192023 | 110628 | 253.46 | 09/07/2023 | INV | PD | MARTIN UNIFORM |
| 17613 | | 08/16/2023 | 10294152 | 09192023 | 110628 | 136.60 | 09/07/2023 | INV | PD | MORENO CLASS A |
| 17635 | | 08/18/2023 | 10294154 | 09192023 | 110628 | 262.44 | 09/07/2023 | INV | PD | HAVRILCHAK CLASS A |
| 17638 | | 08/18/2023 | 10294157 | 09192023 | 110628 | 298.87 | 09/07/2023 | INV | PD | LAKKEES UNIFORMS |
| 17641 | | 08/18/2023 | 10294160 | 09192023 | 110628 | 297.72 | 09/07/2023 | INV | PD | DAVILA CLASS A |
| 17652 | | 08/19/2023 | 10294162 | 09192023 | 110628 | 212.83 | 09/07/2023 | INV | PD | FUENTES UNIFORM |
| 17653 | | 08/19/2023 | 10294166 | 09192023 | 110628 | 284.49 | 09/07/2023 | INV | PD | HOLLEY UNIFORM |
| 17659 | | 08/19/2023 | 10294168 | 09192023 | 110628 | 110.19 | 09/07/2023 | INV | PD | HAMMONDS CLASS A |
| 17660 | | 08/19/2023 | 10294171 | 09192023 | 110628 | 250.16 | 09/07/2023 | INV | PD | VILLALOBOS MSO CLASS A |
| 17661 | | 08/19/2023 | 10294173 | 09192023 | 110628 | 270.16 | 09/07/2023 | INV | PD | MOCZYGEMBA MSO CLASS A |
| 17663 | | 08/19/2023 | 10294175 | 09192023 | 110628 | 283.39 | 09/07/2023 | INV | PD | MENDEZ MSO CLASS A |
| 17664 | | 08/19/2023 | 10294177 | 09192023 | 110628 | 283.39 | 09/07/2023 | INV | PD | ORELLANA MSO CLASS A |
| 17665 | | 08/19/2023 | 10294184 | 09192023 | 110628 | 139.96 | 09/07/2023 | INV | PD | SANTANA MSO CLASS A |
| 17666 | | 08/19/2023 | 10294185 | 09192023 | 110628 | 424.40 | 09/07/2023 | INV | PD | GARCIA MSO CLASS A |
| 17667 | | 08/19/2023 | 10294078 | 09192023 | 110628 | 250.16 | 09/07/2023 | INV | PD | MATIKAS CLASS A |
| 17668 | | 08/19/2023 | 10294080 | 09192023 | 110628 | 156.60 | 09/07/2023 | INV | PD | CLARK CLASS A |
| 17673 | | 08/21/2023 | 10294186 | 09192023 | 110628 | 272.21 | 09/07/2023 | INV | PD | RUBIO CLASS A |
| 17749 | | 08/24/2023 | 10294187 | 09192023 | 110628 | 156.60 | 09/07/2023 | INV | PD | HANSEN PSS CLASS A |
| 17757 | | 08/25/2023 | 10294189 | 09192023 | 110628 | 33.23 | 09/07/2023 | INV | PD | PAEZ |
| 17775 | | 08/26/2023 | 10294190 | 09192023 | 110628 | 325.95 | 09/07/2023 | INV | PD | NAKAMINE CROSSING GUARD |
| 17809 | | 08/26/2023 | 10294191 | 09192023 | 110628 | 126.71 | 09/07/2023 | INV | PD | PECH PSS CLASS A |
| 17810 | | 08/26/2023 | 10294192 | 09192023 | 110628 | 136.60 | 09/07/2023 | INV | PD | MEJIA PSS CLASS A |
| 17812 | | 08/26/2023 | 10294194 | 09192023 | 110628 | 136.60 | 09/07/2023 | INV | PD | WHITBY CLASS A |
| 17822 | | 08/28/2023 | 10294196 | 09192023 | 110628 | 123.37 | 09/07/2023 | INV | PD | ROSE CLASS A |

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| 17826 | | 08/28/2023 | 10294197 | 09192023 | 110628 | 535.37 | 09/07/2023 | INV | PD | COLINDRES MSO UNIFORM |
| 17827 | | 08/28/2023 | 10294198 | 09192023 | 110628 | 535.37 | 09/07/2023 | INV | PD | SOLANO MSO UNIFORM |
| 17865 | | 08/29/2023 | 10294199 | 09192023 | 110628 | 196.29 | 09/07/2023 | INV | PD | BANACH UNIFORM |
| 17876 | | 08/29/2023 | 10294201 | 09192023 | 110628 | 22.54 | 09/07/2023 | INV | PD | DYBERG UNIFORM |
| 17877 | | 08/29/2023 | 10294205 | 09192023 | 110628 | 164.24 | 09/07/2023 | INV | PD | MERRILL MSO CLASS A |
| 17881 | | 08/29/2023 | 10294204 | 09192023 | 110628 | 62.79 | 09/07/2023 | INV | PD | FARRELL UNIFORM |
| 17887 | | 08/30/2023 | 10294211 | 09192023 | 110628 | 141.23 | 09/07/2023 | INV | PD | HO UNIFORM |
| 17911 | | 08/30/2023 | 10294213 | 09192023 | 110628 | 186.16 | 09/07/2023 | INV | PD | FONT CRSSING GUARD UNIFOR |
| 17915 | | 08/31/2023 | 10294214 | 09192023 | 110628 | 685.43 | 09/07/2023 | INV | PD | THOMAS UNIFORMS |
| | | | | | | 19,319.42 | | | | |
| 3766 LANGUAGE LINE SERVICES INC | | | | | | | | | | |
| 11044276 | | 06/30/2023 | 10290329 | 09192023 | 110629 | -6.58 | 07/10/2023 | CRM | PD | Language Line Services |
| 11090820 | | 08/31/2023 | 10293956 | 09192023 | 110629 | 16.92 | 09/19/2023 | INV | PD | LANGUAGE INTERPRETATION S |
| | | | | | | 10.34 | | | | |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.04-11 | 5062 | 08/16/2023 | 10294172 | 09192023 | 110630 | 8,205.27 | 09/07/2023 | INV | PD | NPDES.CO4.Ref PO 2018-399 |
| 13894 LAUREN LOSIE AND GANSEN LAW GROUP, P.C. | | | | | | | | | | |
| 07242023 | | 08/28/2023 | 10293983 | 09192023 | 110631 | 5,000.00 | 09/11/2023 | INV | PD | 7/23 L. Losie BI Loss Set |
| 1859 LEARNED LUMBER (CORP) | | | | | | | | | | |
| B814392 | | 08/18/2023 | 10294010 | 09192023 | 110632 | 1,186.33 | 08/29/2023 | INV | PD | STORM PREP LUMBER |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 301911 | | 08/28/2023 | 10293784 | 09192023 | 110633 | 535.00 | 09/11/2023 | INV | PD | 7/23 D. Arnold Expense |
| 301912 | | 08/28/2023 | 10293782 | 09192023 | 110633 | 1,432.50 | 09/11/2023 | INV | PD | 7/23 J. Johnson Legal Fee |
| 301913 | | 08/28/2023 | 10293756 | 09192023 | 110633 | 2,777.50 | 09/11/2023 | INV | PD | 7/23 J. Pailet (EEOC) Leg |
| 301914 | | 08/28/2023 | 10293755 | 09192023 | 110633 | 27,379.03 | 09/11/2023 | INV | PD | 7/23 B. Ridenour (CN 21) |
| 301915 | | 08/28/2023 | 10293759 | 09192023 | 110633 | 227.50 | 09/11/2023 | INV | PD | 7/23 N. Shultz (PERS IDR |
| 301916 | | 08/28/2023 | 10293781 | 09192023 | 110633 | 10,730.00 | 09/11/2023 | INV | PD | 7/23 D. Glenn Legal Fees |
| 301917 | | 08/28/2023 | 10293757 | 09192023 | 110633 | 162.50 | 09/11/2023 | INV | PD | 7/23 General Advice & Cou |
| 301918 | | 08/28/2023 | 10293760 | 09192023 | 110633 | 1,300.00 | 09/11/2023 | INV | PD | 7/23 General Advice & Cou |
| 301919 | | 08/28/2023 | 10293761 | 09192023 | 110633 | 1,847.50 | 09/11/2023 | INV | PD | 7/23 A. Martinez Legal Fe |
| 301920 | | 08/28/2023 | 10293762 | 09192023 | 110633 | 325.00 | 09/11/2023 | INV | PD | 7/23 RB POA (PERB Case LA |
| | | | | | | 46,716.53 | | | | |
| 13343 LEWIS, LEAH | | | | | | | | | | |
| LEWIS20232 | | 08/30/2023 | 10293817 | 09192023 | 110634 | 100.00 | 08/30/2023 | INV | PD | REFUND LEWIS20232 WP RETU |
| 5953 LEXISNEXIS | | | | | | | | | | |
| 3094686242 | | 08/28/2023 | 10293985 | 09192023 | 110635 | 767.00 | 09/11/2023 | INV | PD | 8/23 Monthly Charges |
| 8803 LEXISNEXIS RISK DATA MANAGEMENT | | | | | | | | | | |
| 1359145-20230831 | | 08/31/2023 | 10294150 | 09192023 | 110636 | 50.00 | 09/11/2023 | INV | PD | Monthly Subscription Char |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |
| 37739385 | | 08/21/2023 | 10294011 | 09192023 | 110637 | 374.45 | 09/11/2023 | INV | PD | SCBA CYLINDER RENTAL 7/23 |
| 37761995 | | 08/21/2023 | 10294006 | 09192023 | 110637 | 565.94 | 09/11/2023 | INV | PD | SCBA CYLINDER RENTAL 7/20 |
| | | | | | | 940.39 | | | | |
| 1938 LOS ANGELES COUNTY ASSESSOR | | | | | | | | | | |
| 24ASRE009 | | 08/23/2023 | 10293629 | 09192023 | 110638 | 189.44 | 09/19/2023 | INV | PD | LA COUNTY ASSESSOR PARCEL |
| 24ASRE010 | | 08/23/2023 | 10293631 | 09192023 | 110638 | 60.00 | 09/19/2023 | INV | PD | 10 MAPS FOR JULY 2023 |
| | | | | | | 249.44 | | | | |
| 9996 LOS ANGELES COUNTY DISTRICT ATTORNEY'S | | | | | | | | | | |
| 08282023 | | 08/28/2023 | 10293785 | 09192023 | 110639 | 400.00 | 09/11/2023 | INV | PD | 22/23 & 23/24 Membership |
| 1946 LOS ANGELES COUNTY POLICE CANINE ASSN | | | | | | | | | | |
| 0925-0928 | | 08/30/2023 | 10293819 | 09192023 | 110640 | 1,200.00 | 08/30/2023 | INV | PD | seminar for advanced k-9 |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | | | | | |
| 240093BL | | 08/17/2023 | 10293929 | 09192023 | 110641 | 1,001.45 | 09/19/2023 | INV | PD | Inmate Food |
| 240293EC | | 08/28/2023 | 10293842 | 09192023 | 110641 | 572.42 | 09/11/2023 | INV | PD | 8/23 RB Homeless Court Se |
| | | | | | | 1,573.87 | | | | |
| 2023 MANHATTAN TOYOTA | | | | | | | | | | |
| 578609TOR | | 08/22/2023 | 10293481 | 09192023 | 110642 | 256.82 | 08/22/2023 | INV | PD | WINDOW VISORS UNIT 615-07 |
| 13923 MANIKER, BONNIE | | | | | | | | | | |
| MANIKER2023 | | 08/30/2023 | 10293840 | 09192023 | 110643 | 240.00 | 08/30/2023 | INV | PD | REFUND MANIKER2023 1SUM03 |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | |
| 781556 | | 08/28/2023 | 10293987 | 09192023 | 110644 | 29.10 | 09/11/2023 | INV | PD | 7/23 D. Padilla Legal Fee |
| 781557 | | 08/28/2023 | 10293763 | 09192023 | 110644 | 13,681.90 | 09/11/2023 | INV | PD | 7/23 W. Pollard Legal Fee |
| 781559 | | 08/28/2023 | 10293779 | 09192023 | 110644 | 100.00 | 09/11/2023 | INV | PD | 7/23 C. Pyle Legal Fees |
| 781560B | | 08/28/2023 | 10293988 | 09192023 | 110644 | 141.75 | 09/11/2023 | INV | PD | 7/23 G. Lugo Legal Fees |
| 781602 | | 08/28/2023 | 10293780 | 09192023 | 110644 | 5,300.00 | 09/11/2023 | INV | PD | 7/23 J. Diaz Legal Fees |
| | | | | | | 19,252.75 | | | | |
| 4387 MARTIN CHEVROLET | | | | | | | | | | |
| CVCS5549 | | 08/22/2023 | 10293538 | 09192023 | 110645 | 1,476.75 | 08/22/2023 | INV | PD | AC UNIT 637-13 |
| CVCS5994 | | 08/22/2023 | 10293523 | 09192023 | 110645 | 945.31 | 08/22/2023 | INV | PD | REPLACED IGNITION SWITCH |
| | | | | | | 2,422.06 | | | | |
| 4219 MENDENCE, JEFFREY | | | | | | | | | | |
| PMU 5/10/2023 | | 05/10/2023 | 10294331 | 09192023 | 110646 | 2,000.00 | 09/11/2023 | INV | PD | PMU ETHICS, JUSTICE, INTR |
| 2117 MERRIMAC ENERGY GROUP | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 2226663 | 6135 | 09/01/2023 | 10293961 | 09192023 | 110647 | 33,886.18 | 09/01/2023 | INV | PD | 8,000 GALLONS UNLEADED FU |
| 4525 MEYERS, NAVE, RIBACK, SILVER & WILSON | | | | | | | | | | |
| 208015 | | 08/28/2023 | 10293771 | 09192023 | 110648 | 4,004.00 | 09/11/2023 | INV | PD | 7/23 Trans. Real Estate S |
| 208721 | | 08/18/2023 | 10294257 | 09192023 | 110648 | 2,816.00 | 09/07/2023 | INV | PD | GRANT AVE TRANSACTIONAL R |
| 208722 | | 08/28/2023 | 10293769 | 09192023 | 110648 | 484.00 | 09/11/2023 | INV | PD | 7/23 Transactional Real E |
| 208723 | | 08/28/2023 | 10293767 | 09192023 | 110648 | 1,980.00 | 09/11/2023 | INV | PD | 7/23 Transactional Real E |
| 208724 | | 08/28/2023 | 10293765 | 09192023 | 110648 | 2,816.00 | 09/11/2023 | INV | PD | 7/23 Transactional Real E |
| 208725 | | 08/28/2023 | 10293770 | 09192023 | 110648 | 3,696.00 | 09/11/2023 | INV | PD | 7/23 Transactional Real E |
| | | | | | | 15,796.00 | | | | |
| 2127 MICHAEL J ARNOLD & ASSOCIATES INC | | | | | | | | | | |
| 14617 | 5847 | 09/01/2023 | 10294234 | 09192023 | 110649 | 3,500.00 | 09/07/2023 | INV | PD | CONSULTING FOR STATE LEGI |
| 14625 | 5847 | 09/01/2023 | 10294233 | 09192023 | 110649 | 84.00 | 09/07/2023 | INV | PD | CONSULTING FOR STATE LEGI |
| | | | | | | 3,584.00 | | | | |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 11970TS | | 08/28/2023 | 10293772 | 09192023 | 110650 | 150.00 | 09/11/2023 | INV | PD | 7/23BBK Landfill Legal Fe |
| 11972TS/7806QB | | 08/28/2023 | 10293774 | 09192023 | 110650 | 595.19 | 09/11/2023 | INV | PD | 7/23 B. Haroldson Legal F |
| 11973TS/7809QB | | 08/28/2023 | 10293989 | 09192023 | 110650 | 750.27 | 09/11/2023 | INV | PD | 7/23 G. Mallory Legal Fee |
| 11974TS/7807QB | | 08/28/2023 | 10293775 | 09192023 | 110650 | 901.85 | 09/11/2023 | INV | PD | 7/23 A. McDonough Legal F |
| 11975TS | | 08/28/2023 | 10293776 | 09192023 | 110650 | 1,830.00 | 09/11/2023 | INV | PD | 7/23 D. Connor Legal Fees |
| | | | | | | 4,227.31 | | | | |
| 2132 MICHELSON LABORATORIES INC | | | | | | | | | | |
| 0673002 | 5713 | 08/31/2023 | 10294159 | 09192023 | 110651 | 9,585.40 | 09/07/2023 | INV | PD | CONSULTING SERVICES SEASI |
| 3566 MISSION LINEN & UNIFORM | | | | | | | | | | |
| 295433-0823 | | 08/29/2023 | 10293990 | 09192023 | 110652 | 4,448.45 | 08/29/2023 | INV | PD | MISSION LINEN SUPPLY UNIF |
| 6080 MOFFATT & NICHOL | | | | | | | | | | |
| 00781463 | 3712 | 08/21/2023 | 10294170 | 09192023 | 110653 | 6,537.50 | 09/07/2023 | INV | PD | Municipal&SportFishingTim |
| 13944 MORCOS, EHAB | | | | | | | | | | |
| 1919 GRANT AVE #C | | 09/09/2023 | 10294317 | 09192023 | 110654 | 3,000.00 | 09/19/2023 | INV | PD | WL DEPOSIT ASSISTANCE - R |
| 13935 MULLOWNEY, COLLEEN | | | | | | | | | | |
| MULLOWNEY2023 | | 08/30/2023 | 10293839 | 09192023 | 110655 | 200.00 | 08/30/2023 | INV | PD | REFUND MULLOWNEY2023 WP R |
| 8775 NATIONAL AUTO FLEET GROUP | | | | | | | | | | |
| WJ23071 | 6073 | 09/01/2023 | 10293959 | 09192023 | 110656 | 84,180.28 | 09/01/2023 | INV | PD | PURCHASE ONE 2023 RAM 350 |
| 13375 NATIONAL BARRICADE & SIGN CO. | | | | | | | | | | |
| 216578 | | 08/22/2023 | 10293644 | 09192023 | 110657 | 3,175.50 | 09/22/2023 | INV | PD | ALUMINUM WHITE SHEET BLAN |
| 216579 | | 08/22/2023 | 10293643 | 09192023 | 110657 | 2,682.75 | 08/25/2023 | INV | PD | SIGN SHOP |

## VENDOR INVOICE LIST

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| | | | | | | 5,858.25 | | | | |
| 10711 NICHOLS CONSULTING ENGINEERS, CHTD | | | | | | | | | | |
| 910073002 | 6038 | 07/31/2023 | 10294167 | 09192023 | 110658 | 3,638.30 | 09/07/2023 | INV | PD | RESIDENTIAL STREET REHABI |
| 910073003 | 6038 | 08/25/2023 | 10294163 | 09192023 | 110658 | 13,190.65 | 09/07/2023 | INV | PD | RESIDENTIAL STREET REHABI |
| | | | | | | 16,828.95 | | | | |
| 4796 OCCU-MED,LTD. | | | | | | | | | | |
| 0823900 | | 07/30/2023 | 10294347 | 09192023 | 110662 | 1,667.30 | 09/11/2023 | INV | PD | PHYSICALS JULY 2023 6PT |
| 0823900.02 | | 07/30/2023 | 10294344 | 09192023 | 110660 | 1,614.40 | 09/11/2023 | INV | PD | PHYSICALS JULY 2023 4PT |
| 0823900.1 | | 07/30/2023 | 10294346 | 09192023 | 110661 | 126.00 | 09/11/2023 | INV | PD | PHYSCIAL JULY 2023 1PT LI |
| 0823900.2 | | 07/30/2023 | 10294342 | 09192023 | 110659 | 2,013.00 | 09/11/2023 | INV | PD | PHYSICALS JULY 2023 2FT A |
| | | | | | | 5,420.70 | | | | |
| 10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | | | | | | | | | | |
| 38694 | 6145 | 09/07/2023 | 10294281 | 09192023 | 110663 | 8,709.03 | 09/07/2023 | INV | PD | EMERGENCY CLEAN UP OF TRA |
| 2320 OCLC, INC. | | | | | | | | | | |
| 1000315611 | | 07/01/2023 | 10293525 | 09192023 | 110664 | 2,010.01 | 08/15/2023 | INV | PD | INTERLIBRARY LOAN |
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | |
| 292179646001 | | 02/16/2023 | 10294161 | 09192023 | 110665 | 234.71 | 09/11/2023 | INV | PD | OFFICE SUPPLIES RECORDS - |
| 293767502001 | | 02/16/2023 | 10294229 | 09192023 | 110665 | 61.24 | 09/11/2023 | INV | PD | OFFICE SUPPLIES RECORDS - |
| 320833954001 | | 08/08/2023 | 10294271 | 09192023 | 110665 | 59.74 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 321033377001 | | 07/04/2023 | 10294236 | 09192023 | 110665 | 65.69 | 08/04/2023 | INV | PD | CRIME LAB OFFICE SUPPLIES |
| 321765739001 | | 07/12/2023 | 10294238 | 09192023 | 110665 | 82.53 | 08/11/2023 | INV | PD | DB MAINLINE OFFICE SUPPLI |
| 322289788001 | | 07/12/2023 | 10294239 | 09192023 | 110665 | 581.27 | 08/11/2023 | INV | PD | DB OFFICE SUPPLIES |
| 322348352001 | | 08/10/2023 | 10294246 | 09192023 | 110665 | 40.64 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 322628183001 | | 07/27/2023 | 10294224 | 09192023 | 110665 | 57.38 | 09/11/2023 | INV | PD | OFFICE SUPPLIES RECORDS - |
| 322939380001 | | 07/27/2023 | 10294272 | 09192023 | 110665 | 88.78 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 322957942001 | | 07/28/2023 | 10294273 | 09192023 | 110665 | 8.75 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 322957949001 | | 07/27/2023 | 10294264 | 09192023 | 110665 | 21.88 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 323757962001 | | 08/02/2023 | 10293916 | 09192023 | 110665 | 7.65 | 09/05/2023 | INV | PD | storage box ODP |
| 324279635001 | | 08/11/2023 | 10294241 | 09192023 | 110665 | 248.95 | 09/11/2023 | INV | PD | OFFICE SUPPLIES ANNEX - J |
| 324602664001 | | 07/27/2023 | 10294242 | 09192023 | 110665 | 134.03 | 09/01/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 324713822001 | | 08/09/2023 | 10294265 | 09192023 | 110665 | 65.68 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 324714291001 | | 08/11/2023 | 10294267 | 09192023 | 110665 | 64.58 | 09/07/2023 | INV | PD | OFFICE SUPPLIES LORRAINE |
| 325738363001 | | 08/10/2023 | 10294388 | 09192023 | 110665 | 51.43 | 09/29/2023 | INV | PD | ENVELOPES, LEGAL PADS, PE |
| 325742526001 | | 08/10/2023 | 10294387 | 09192023 | 110665 | 40.50 | 09/29/2023 | INV | PD | BLACKWIRE USB-A |
| 325965259001 | | 08/07/2023 | 10294243 | 09192023 | 110665 | 119.18 | 09/08/2023 | INV | PD | OFFICE SUPPLIES ANNEX - J |
| 325966400001 | | 08/07/2023 | 10294245 | 09192023 | 110665 | 25.13 | 09/08/2023 | INV | PD | OFFICE SUPPLIES ANNEX - J |
| 326023811001 | | 08/08/2023 | 10293999 | 09192023 | 110665 | 162.93 | 09/11/2023 | INV | PD | FIRE ADMIN OFFICE SUPPLIE |
| 326039035001 | | 08/08/2023 | 10294001 | 09192023 | 110665 | 11.42 | 09/11/2023 | INV | PD | FIRE ADMIN OFFICE SUPPLIE |
| 326263663001 | | 08/10/2023 | 10294244 | 09192023 | 110665 | 176.14 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 326267901001 | | 08/17/2023 | 10294252 | 09192023 | 110665 | 27.36 | 09/22/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 326343295001 | | 08/18/2023 | 10293976 | 09192023 | 110665 | 168.74 | 09/11/2023 | INV | PD | CITY CLERK OFFICE SUPPLIE |
| 326567077001 | | 08/15/2023 | 10294137 | 09192023 | 110665 | 160.54 | 09/07/2023 | INV | PD | COFFEE SUPPLIES |
| 326931245001 | | 08/09/2023 | 10294353 | 09192023 | 110665 | 198.92 | 09/11/2023 | INV | PD | OFFICE SUPPLIES CHARLEY C |
| 327032137001 | | 08/24/2023 | 10294138 | 09192023 | 110665 | 163.32 | 09/07/2023 | INV | PD | OFFICE AND COFFEE SUPPLIE |
| 327155461001 | | 08/15/2023 | 10293792 | 09192023 | 110665 | 47.99 | 09/11/2023 | INV | PD | CITY CLERK OFFICE SUPPLIE |

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| 327155907001 | | 08/14/2023 | 10293791 | 09192023 | 110665 | 43.54 | 09/11/2023 | INV | PD | CITY CLERK OFFICE SUPPLIE |
| 327218649001 | | 08/14/2023 | 10294247 | 09192023 | 110665 | 149.11 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 327225372001 | | 08/14/2023 | 10294250 | 09192023 | 110665 | 51.40 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 327225555001 | | 08/14/2023 | 10294249 | 09192023 | 110665 | 157.64 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 327225556001 | | 08/14/2023 | 10294248 | 09192023 | 110665 | 127.00 | 09/15/2023 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 327475121001 | | 08/16/2023 | 10294336 | 09192023 | 110665 | 1,252.49 | 09/11/2023 | INV | PD | Copy Center Supplies |
| 327622780001 | | 08/17/2023 | 10293975 | 09192023 | 110665 | 70.34 | 09/11/2023 | INV | PD | CITY CLERK OFFICE SUPPLIE |
| 328139192001 | | 08/28/2023 | 10294097 | 09192023 | 110665 | 1,290.13 | 09/19/2023 | INV | PD | OFFICE SUPPLIES 8/28/2023 |
| 328142637001 | | 08/25/2023 | 10294118 | 09192023 | 110665 | 416.09 | 09/19/2023 | INV | PD | OFFICE SUPPLIES 8/25/2023 |
| 328142638001 | | 08/27/2023 | 10294121 | 09192023 | 110665 | 87.59 | 09/19/2023 | INV | PD | OFFICE SUPPLIES 8/27/2023 |
| 328142641001 | | 08/25/2023 | 10294120 | 09192023 | 110665 | 6.23 | 09/19/2023 | INV | PD | OFFICE SUPPLIES 8/25/2023 |
| 328226522001 | | 08/23/2023 | 10294113 | 09192023 | 110665 | 670.07 | 09/07/2023 | INV | PD | HP730 INKS - TO REPLACE M |
| 328227228001 | | 08/23/2023 | 10294140 | 09192023 | 110665 | 193.59 | 09/07/2023 | INV | PD | PAPER TRIMMER REPLACEMENT |
| 328386521001 | | 08/24/2023 | 10294334 | 09192023 | 110665 | 22.99 | 09/11/2023 | INV | PD | OFFICE SUPPLIES AUG 2023 |
| 328387501001 | | 08/23/2023 | 10294349 | 09192023 | 110665 | 110.76 | 09/11/2023 | INV | PD | OFFICE SUPPLIES AUGUST 20 |
| 328821409001 | | 08/22/2023 | 10294333 | 09192023 | 110665 | 196.34 | 09/11/2023 | INV | PD | Office Supplies |
| 328873282001 | | 08/24/2023 | 10294164 | 09192023 | 110665 | 154.95 | 09/29/2023 | INV | PD | FOLDERS, HIGHLIGHTERS, SI |
| 329554432001 | | 08/30/2023 | 10294301 | 09192023 | 110665 | 49.91 | 09/11/2023 | INV | PD | FIRE ADMIN OFFICE SUPPLIE |
| | | | | | | 8,227.27 | | | | |
| 4643 ORION PLASTICS | | | | | | | | | | |
| 27578 | | 08/10/2023 | 10293621 | 09192023 | 110666 | 2,830.58 | 08/25/2023 | INV | PD | PLASTIC LINER FACILITIES |
| 27579 | | 08/10/2023 | 10293620 | 09192023 | 110666 | 4,837.71 | 08/25/2023 | INV | PD | PLASTIC LINER PIER |
| 27580 | | 08/10/2023 | 10293623 | 09192023 | 110666 | 2,830.58 | 08/25/2023 | INV | PD | PLASTIC LINER SEWERS |
| | | | | | | 10,498.87 | | | | |
| 12012 PAPE MATERIAL HANDLING, INC. | | | | | | | | | | |
| 9012748 | | 08/31/2023 | 10293866 | 09192023 | 110667 | 130.37 | 08/31/2023 | INV | PD | UNIT 871-16 PARTS |
| 12759 PARKMOBILE LLC | | | | | | | | | | |
| INV34360 | | 07/31/2023 | 10294148 | 09192023 | 110668 | 2,648.50 | 09/07/2023 | INV | PD | TRANSACTIONS JULY 2023 |
| INV34811 | | 08/31/2023 | 10294155 | 09192023 | 110668 | 2,176.75 | 09/07/2023 | INV | PD | TRANSACTIONS AUGUST 2023 |
| | | | | | | 4,825.25 | | | | |
| 13930 PERTTULA, LISA | | | | | | | | | | |
| PERTTULA2023 | | 08/29/2023 | 10293811 | 09192023 | 110669 | 100.00 | 08/29/2023 | INV | PD | REFUND PERTTULA2023 WP RE |
| 11924 PETERSON, MORGAN | | | | | | | | | | |
| RBFIRE 7/10/2023 | | 07/10/2023 | 10294327 | 09192023 | 110670 | 500.00 | 09/11/2023 | INV | PD | RBFIRE CHIEF FIRE OFFICER |
| 10521 PLACEWORKS | | | | | | | | | | |
| 82875 | 3751 | 07/31/2023 | 10293636 | 09192023 | 110671 | 12,522.77 | 09/19/2023 | INV | PD | PLACEWORKS GEN PLAN UPDAT |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 42863077 | | 08/29/2023 | 10293996 | 09192023 | 110672 | 29.45 | 09/11/2023 | INV | PD | MATS/ACCT 20419235 FD #3 |
| 42865085 | | 09/05/2023 | 10294053 | 09192023 | 110672 | 27.50 | 09/11/2023 | INV | PD | 9/23 FS1/DEL #20419018 SH |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

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| | | | | | | 56.95 | | | | |
| 12257 RACE COMMUNICATIONS | | | | | | | | | | |
| RC980130 | | 09/01/2023 | 10294325 | 09192023 | 110673 | 3,287.87 | 09/11/2023 | INV | PD | Internet Service Provider |
| 13949 RAMIREZ, JENNA | | | | | | | | | | |
| RAMIREZ2023 | | 09/07/2023 | 10294297 | 09192023 | 110674 | 100.00 | 09/07/2023 | INV | PD | REFUND RAMIREZ2023 SSL RE |
| 8230 RAYNE WATER SYSTEMS | | | | | | | | | | |
| 7094 | | 09/01/2023 | 10293966 | 09192023 | 110675 | 132.00 | 09/01/2023 | INV | PD | FS2 WATER SOFTENER 9/1-9/ |
| 11539 REDONDO BEACH TRAVEL AND TOURISM | | | | | | | | | | |
| 07/23DISB | | 09/13/2023 | 10294438 | 09192023 | 110676 | 60,967.91 | 09/13/2023 | INV | PD | 07/23 RBTMD DISB |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 08312023 | | 08/31/2023 | 10293991 | 09192023 | 110677 | 175.00 | 09/11/2023 | INV | PD | UNDERWATER MAINTENANCE HA |
| 7774 RESOURCE ENVIRONMENTAL, INC. | | | | | | | | | | |
| #20083-4RET | | 09/11/2023 | 10294355 | 09192023 | 110678 | 7,000.00 | 09/11/2023 | INV | PD | RETENTION RBTC LEAD & ASB |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 242003 | | 04/10/2023 | 10294256 | 09192023 | 110679 | 2,077.70 | 09/07/2023 | INV | PD | R6900-1055 EMINENT DOMAIN |
| 243775 | | 08/28/2023 | 10293997 | 09192023 | 110679 | 11,804.00 | 09/11/2023 | INV | PD | 7/23 Issues Relating to A |
| 243776 | | 08/28/2023 | 10293993 | 09192023 | 110679 | 676.00 | 09/11/2023 | INV | PD | 7/23 Pipeline Franchise I |
| 243777 | | 08/28/2023 | 10293994 | 09192023 | 110679 | 78.00 | 09/11/2023 | INV | PD | 7/23 NPDES Issues Rel. to |
| 243778 | | 08/28/2023 | 10293995 | 09192023 | 110679 | 5,882.63 | 09/11/2023 | INV | PD | 7/23 Muni Code/City Chart |
| 243779 | | 08/25/2023 | 10294195 | 09192023 | 110679 | 7,332.00 | 09/07/2023 | INV | PD | JULY 2023 SERVICES R6900- |
| 243781 | | 08/28/2023 | 10293992 | 09192023 | 110679 | 78.00 | 09/11/2023 | INV | PD | 7/23 Advice Re: Streaming |
| | | | | | | 27,928.33 | | | | |
| 8888 RINCON CONSULTANTS, INC. | | | | | | | | | | |
| 50260 | 5245 | 08/16/2023 | 10293632 | 09192023 | 110680 | 7,466.61 | 09/19/2023 | INV | PD | AACAP PARKING CODE AMENDM |
| 13178 RINGCENTRAL, INC. | | | | | | | | | | |
| CD_000652000 | | 08/31/2023 | 10294343 | 09192023 | 110681 | 364.52 | 09/11/2023 | INV | PD | Subscription Charges |
| 12010 ROADLINE PRODUCTS INC, USA | | | | | | | | | | |
| 18960 | | 08/07/2023 | 10293627 | 09192023 | 110682 | 3,231.20 | 08/25/2023 | INV | PD | CONES AND DELINEATOR PIER |
| 2779 SAFELITE GLASS CORP. | | | | | | | | | | |
| 05913-786893 | | 08/22/2023 | 10293502 | 09192023 | 110683 | 311.06 | 08/22/2023 | INV | PD | DRIVER SIDE MIRROR UNIT 6 |
| 2783 SAFETY-KLEEN 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 |
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| 92116396 | | 08/22/2023 | 10293495 | 09192023 | 110684 | 545.80 | 08/22/2023 | INV | PD | USED OIL FILTER |
| 92209073 | | 08/22/2023 | 10293504 | 09192023 | 110684 | 169.00 | 08/22/2023 | INV | PD | USED OIL RECYCLE PICK UP |
| | | | | | | 714.80 | | | | |
| 13939 SAIDI, SEYED H. | | | | | | | | | | |
| 904 CAMINO #106 | | 09/09/2023 | 10294319 | 09192023 | 110685 | 3,495.00 | 09/19/2023 | INV | PD | WL DEPOSIT ASSISTANCE - J |
| 13716 SALAS, JOY | | | | | | | | | | |
| SUMMER2023 | | 08/29/2023 | 10293804 | 09192023 | 110686 | 441.00 | 08/29/2023 | INV | PD | SUMMER2023 1YPG0512 0514 |
| 4861 SECTRAN SECURITY, INC. | | | | | | | | | | |
| 23072417 | | 08/29/2023 | 10293801 | 09192023 | 110687 | 1,097.55 | 08/29/2023 | INV | PD | SSL SECTRAN SERVICE JULY |
| 6612 SEEDS OF JOY VILLAGE, INC. | | | | | | | | | | |
| SEPTEMBER2023 | | 08/29/2023 | 10293802 | 09192023 | 110688 | 17,451.00 | 08/29/2023 | INV | PD | SEEDS OF JOY SEPTEMBER202 |
| 13728 SELECT ELECTRIC, INC. | | | | | | | | | | |
| 3585-02 | 6028 | 09/11/2023 | 10294361 | 09192023 | 110689 | 201,112.91 | 09/11/2023 | INV | PD | GRANT AVENUE SIGNAL IMPRO |
| 3585-03 | 6028 | 09/11/2023 | 10294359 | 09192023 | 110689 | 405,360.63 | 09/11/2023 | INV | PD | GRANT AVENUE SIGNAL IMPRO |
| | | | | | | 606,473.54 | | | | |
| 11774 SHAFER, MARIA | | | | | | | | | | |
| 2023-033 CC | | 08/25/2023 | 10293790 | 09192023 | 110690 | 750.00 | 09/11/2023 | INV | PD | CC MTG MINS - 081523 |
| 2023-034 HISTC | | 08/28/2023 | 10293907 | 09192023 | 110690 | 150.00 | 09/11/2023 | INV | PD | HISTORICAL COMMISSION MTG |
| | | | | | | 900.00 | | | | |
| 13943 SHEEHEY, BRIDGET | | | | | | | | | | |
| SheeheyRefund8.18.23 | | 09/05/2023 | 10293917 | 09192023 | 110691 | 72.00 | 09/05/2023 | INV | PD | Refund request Oct 2023-J |
| 8719 SHEYBANI, KERRI | | | | | | | | | | |
| SUMMER2023 | | 09/07/2023 | 10294290 | 09192023 | 110692 | 483.00 | 09/07/2023 | INV | PD | SUMMER2023 1APG0605-01 02 |
| 13928 SHIOSAKI, JOAN | | | | | | | | | | |
| SHIOSAKI2023 | | 08/29/2023 | 10293809 | 09192023 | 110693 | 100.00 | 08/29/2023 | INV | PD | REFUND SHIOSAKI2023 AV RE |
| 8622 SHOETERIA | | | | | | | | | | |
| 0052163-IN | | 08/29/2023 | 10293797 | 09192023 | 110694 | 350.00 | 08/29/2023 | INV | PD | DIANGELO SOTO BOOT VOUCHE |
| 0052164-IN | | 08/29/2023 | 10293796 | 09192023 | 110694 | 350.00 | 08/29/2023 | INV | PD | FERNANDO CASIMIRO BOOT VO |
| | | | | | | 700.00 | | | | |
| 9823 SHRED-IT USA LLC | | | | | | | | | | |
| 8004584991 | 6138 | 08/31/2023 | 10294044 | 09192023 | 110695 | 383.28 | 09/11/2023 | INV | PD | DOCUMENT SHREDDING AUG. 2 |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 083123 | | 08/28/2023 | 10293986 | 09192023 | 110696 | 270.00 | 09/11/2023 | INV | PD | Services Rendered from 08 |
| 8862 SONSRAY MACHINERY | | | | | | | | | | |
| PSO090884-1 | | 08/22/2023 | 10293557 | 09192023 | 110697 | 568.75 | 08/22/2023 | INV | PD | PAD RUBBER & NUT LOCK UNI |
| PSO090889-1 | | 08/22/2023 | 10293556 | 09192023 | 110697 | 952.52 | 08/22/2023 | INV | PD | PUMP, GROMMET, PLUG UNIT |
| | | | | | | 1,521.27 | | | | |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | |
| 21150 | | 08/31/2023 | 10293864 | 09192023 | 110698 | 2,302.80 | 08/31/2023 | INV | PD | UNIT 201 DR 23-4215 REPAI |
| 21155 | | 08/31/2023 | 10293863 | 09192023 | 110698 | 4,997.65 | 08/31/2023 | INV | PD | UNIT 251-17 COLLISION REP |
| 21157 | | 08/22/2023 | 10293558 | 09192023 | 110698 | 346.73 | 08/22/2023 | INV | PD | VEHICLE REPAIR-FRONT BUMP |
| 21189 | | 08/15/2023 | 10294303 | 09192023 | 110698 | 4,726.45 | 09/11/2023 | INV | PD | TRAINING OFFICER VEHICLE |
| | | | | | | 12,373.63 | | | | |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 447086 | | 08/22/2023 | 10293506 | 09192023 | 110699 | 50.19 | 08/22/2023 | INV | PD | SWAY BAR BUSHINGS UNIT 64 |
| 447193 | | 08/22/2023 | 10293507 | 09192023 | 110699 | 127.18 | 08/22/2023 | INV | PD | 3RD BRAKE LIGHT UNIT 323- |
| 447493 | | 08/22/2023 | 10293509 | 09192023 | 110699 | 706.31 | 08/22/2023 | INV | PD | BRAKE PADS & ROTORS UNIT |
| 447494 | | 08/22/2023 | 10293510 | 09192023 | 110699 | 242.24 | 08/22/2023 | INV | PD | BRAKE ROTORS STOCK 2021 F |
| 447808 | | 08/22/2023 | 10293511 | 09192023 | 110699 | 106.30 | 08/22/2023 | INV | PD | WHEEL HUBCAP UNIT 014 |
| 448430 | | 08/22/2023 | 10293480 | 09192023 | 110699 | 250.81 | 08/22/2023 | INV | PD | A/C FAN MOTOR & CONTROL U |
| 449437 | | 08/22/2023 | 10293505 | 09192023 | 110699 | 27.34 | 08/22/2023 | INV | PD | STOCK BULBS |
| 449914 | | 08/22/2023 | 10293512 | 09192023 | 110699 | 187.69 | 08/22/2023 | INV | PD | WINDOW MOULDING UNIT 653- |
| 450709 | | 08/31/2023 | 10293861 | 09192023 | 110699 | 1,997.10 | 08/31/2023 | INV | PD | UNIT 348 EXHAUST CONVERTE |
| 451477 | | 08/31/2023 | 10293865 | 09192023 | 110699 | 513.96 | 08/31/2023 | INV | PD | UNIT 656.17 OXYGEN SENSOR |
| 517158 | | 08/22/2023 | 10293517 | 09192023 | 110700 | 1,427.04 | 08/22/2023 | INV | PD | REPLACEMENT OF ROCKER ARM |
| 517360 | | 08/22/2023 | 10293516 | 09192023 | 110700 | 2,619.39 | 08/22/2023 | INV | PD | REPLACED STEERING WHEEL U |
| 517766 | | 08/22/2023 | 10293514 | 09192023 | 110700 | 827.44 | 08/22/2023 | INV | PD | REPLACE SEAL LEAKING GAS |
| 517906 | | 08/31/2023 | 10293862 | 09192023 | 110700 | 1,706.54 | 08/31/2023 | INV | PD | UNIT 667.21 ALTERNATOR |
| | | | | | | 10,789.53 | | | | |
| 3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR | | | | | | | | | | |
| AQMD2023 ECRP | | 09/05/2023 | 10293920 | 09192023 | 110701 | 1,363.19 | 09/05/2023 | INV | PD | AQMD2023 ECRP RULE 2202 |
| 5759 SOUTH COAST EMERGENCY VEHICLE SERVICE | | | | | | | | | | |
| 514373 | | 08/22/2023 | 10293499 | 09192023 | 110702 | 903.05 | 08/22/2023 | INV | PD | SEAT BELT REPLACEMENT LED |
| 514611 | | 08/22/2023 | 10293498 | 09192023 | 110702 | 2,359.35 | 08/22/2023 | INV | PD | AC RECHECK, AC HOSES REPL |
| | | | | | | 3,262.40 | | | | |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 600001012446-6-09-23 | | 08/21/2023 | 10293434 | 09192023 | 110703 | 59,043.78 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 600001012446-8-09-23 | | 08/21/2023 | 10293436 | 09192023 | 110703 | 13,000.00 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 60001012446-80923B | | 08/21/2023 | 10293437 | 09192023 | 110703 | 49,383.56 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 700062327897-8-02-23 | | 08/21/2023 | 10293447 | 09192023 | 110703 | 3,821.12 | 08/21/2023 | INV | PD | ELECTRICAL 8/2/23 |
| 700062360940-7-17 A | | 08/07/2023 | 10292489 | 09192023 | 110703 | 1,620.49 | 08/07/2023 | INV | PD | EDISION ELECTRICITY BILL |
| 700062360940-7-17 B | | 09/07/2023 | 10294169 | 09192023 | 110703 | 834.80 | 09/07/2023 | INV | PD | ELECTRIC HARBOR ACCT. 6/9 |
| 700062360940-8-14-23 | | 08/21/2023 | 10293594 | 09192023 | 110703 | 2,341.24 | 08/21/2023 | INV | PD | SO CAL EDISON BILL 7/12-8 |
| 700062391656 08-02 B | | 09/07/2023 | 10294182 | 09192023 | 110703 | 1,636.34 | 09/07/2023 | INV | PD | 700062391656 ELECTRICAL |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 700062391656-8-02 A | | 08/16/2023 | 10293038 | 09192023 | 110703 | 3,176.61 | 08/16/2023 | INV | PD | SO CAL EDISON BILL 6/09/2 |
| 700062436318 7-17 B | | 09/07/2023 | 10294176 | 09192023 | 110703 | 4,238.23 | 09/07/2023 | INV | PD | ELECTRICAL VARIOUS 6/9-7/ |
| 700062436318-7-17 A | | 08/07/2023 | 10292491 | 09192023 | 110703 | 8,227.15 | 08/07/2023 | INV | PD | EDISON ELECTRICITY BILL 0 |
| 700062436318-8-14-23 | | 08/21/2023 | 10293595 | 09192023 | 110703 | 11,611.73 | 08/21/2023 | INV | PD | SO CAL EDISON BILL 7/12-8 |
| 700062474209-8-09-23 | | 08/21/2023 | 10293448 | 09192023 | 110703 | 3,786.98 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 700165291478 7-17 B | | 09/07/2023 | 10294178 | 09192023 | 110703 | 162.15 | 09/07/2023 | INV | PD | ELECTRICAL 205 YACHT CLUB |
| 700165291478-7-17 A | | 08/07/2023 | 10292492 | 09192023 | 110703 | 314.74 | 08/07/2023 | INV | PD | EDISON ELECTRICITY BILL 0 |
| 700165291478-8-17-23 | | 08/21/2023 | 10293596 | 09192023 | 110703 | 399.95 | 08/21/2023 | INV | PD | SO CAL EDISON BILL 7/12-8 |
| 700464670763-082423 | | 08/21/2023 | 10293837 | 09192023 | 110703 | 1,078.18 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 700470178747-8-14-23 | | 08/21/2023 | 10293597 | 09192023 | 110703 | 2,031.91 | 08/21/2023 | INV | PD | SO CAL EDISON BILL 8/14/2 |
| 700635098046-8-29-23 | | 08/29/2023 | 10294099 | 09192023 | 110703 | 132.80 | 09/07/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| 700776225568-082323 | | 08/21/2023 | 10293835 | 09192023 | 110703 | 212.23 | 08/21/2023 | INV | PD | SOUTHERN CALIFORNIA EDISO |
| Edison8.29.23 1521 | | 09/07/2023 | 10294278 | 09192023 | 110703 | 110.39 | 09/07/2023 | INV | PD | Edison8.29.23 1521 Kingsd |
| | | | | | | 167,164.38 | | | | |
| 8916 SPCALA | | | | | | | | | | |
| 072023 | | 08/03/2023 | 10294074 | 09192023 | 110704 | 894.60 | 09/07/2023 | INV | PD | SPCALA MONTLY CONTRACT JU |
| 202308 | | 09/04/2023 | 10294082 | 09192023 | 110704 | 894.60 | 09/07/2023 | INV | PD | ANIMAL SHELTERING AUGUST |
| | | | | | | 1,789.20 | | | | |
| 3045 SPECIALTY DOORS | | | | | | | | | | |
| 53839S | | 09/01/2023 | 10293889 | 09192023 | 110705 | 1,867.47 | 09/01/2023 | INV | PD | EMERGENCY CALL - NON-OPER |
| 53842S | | 09/01/2023 | 10293896 | 09192023 | 110705 | 3,097.97 | 09/01/2023 | INV | PD | FS1 INSTALLED 30' OF CAB |
| | | | | | | 4,965.44 | | | | |
| 10201 SPORTBALL | | | | | | | | | | |
| SUMMERCAMPS2023 | | 09/11/2023 | 10294360 | 09192023 | 110706 | 6,902.00 | 09/11/2023 | INV | PD | SUMMERCAMPS2023 1SUM0322 |
| 3063 ST. PAUL'S UNITED METHODIST CHURCH | | | | | | | | | | |
| 04012023 | | 09/14/2023 | 10294515 | 09192023 | 110707 | 703.50 | 09/14/2023 | INV | PD | CDBG PROJECT NEEDS APRIL |
| 3070 STANDARD INSURANCE | | | | | | | | | | |
| JULY 2023 | | 07/01/2023 | 10294320 | 09192023 | 110708 | 9,246.06 | 09/11/2023 | INV | PD | BENEFITS-LIFE, VOL LIFE, |
| 3072 STANTEC CONSULTING INC. | | | | | | | | | | |
| 2124116 | 5534 | 08/30/2023 | 10293919 | 09192023 | 110709 | 2,939.25 | 09/05/2023 | INV | PD | Consulting Services |
| 13763 STATION AUTOMATION, INC. | | | | | | | | | | |
| 5022 | 6043 | 07/18/2023 | 10294016 | 09192023 | 110710 | 8,700.00 | 09/11/2023 | INV | PD | DBA PSTRAX ELECTRONIC LOG |
| 9644 STEAMX, LLC | | | | | | | | | | |
| 66313 | | 08/22/2023 | 10293482 | 09192023 | 110711 | 378.59 | 08/22/2023 | INV | PD | REMOVED BELT GUARDS, PULL |
| 13934 STEGLITZ, JEFF | | | | | | | | | | |
| STEGLITZ2023 | | 08/30/2023 | 10293818 | 09192023 | 110712 | 100.00 | 08/30/2023 | INV | PD | REFUND STEGLITZ2023 WP RE |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 13591 STELLEN DESIGN LLC | | | | | | | | | | |
| 2759 | 5967 | 08/04/2023 | 10293815 | 09192023 | 110713 | 3,557.00 | 08/29/2023 | INV | PD | CONSULTANT SERVICES FOR T |
| 6942 STEVEN ENTERPRISES | | | | | | | | | | |
| 0465431-IN | | 08/23/2023 | 10294206 | 09192023 | 110714 | 1,233.48 | 09/07/2023 | INV | PD | EPSON XD2 INKS |
| 12898 STRIVE DESIGN INC | | | | | | | | | | |
| 301001 | | 08/30/2023 | 10294217 | 09192023 | 110715 | 54.18 | 09/07/2023 | INV | PD | TAKAHAMA UNIFORM |
| 301002 | | 08/30/2023 | 10294216 | 09192023 | 110715 | 221.78 | 09/07/2023 | INV | PD | SMITH UNIFORMS |
| 301006 | | 08/30/2023 | 10294218 | 09192023 | 110715 | 320.74 | 09/07/2023 | INV | PD | KAPILA UNIFORMS |
| 301027 | | 09/06/2023 | 10294220 | 09192023 | 110715 | 86.35 | 09/07/2023 | INV | PD | COLINDRES UNIFORM |
| 301028 | | 09/06/2023 | 10294221 | 09192023 | 110715 | 86.35 | 09/07/2023 | INV | PD | SOLANO UNIFORM |
| | | | | | | 769.40 | | | | |
| 3122 SULLY-MILLER CONTRACTING CO. | | | | | | | | | | |
| 8 | 5749 | 08/15/2023 | 10294258 | 09192023 | 110716 | 6,889.40 | 09/07/2023 | INV | PD | RESIDENTIAL STREET REHAB |
| 3125 SUN BADGE CO. | | | | | | | | | | |
| 415057 | | 08/24/2023 | 10294021 | 09192023 | 110717 | 154.99 | 09/11/2023 | INV | PD | UNIFORM BADGE |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| INVEBP0000008538 | | 08/18/2023 | 10293789 | 09192023 | 110718 | 720.75 | 09/11/2023 | INV | PD | WATERFRONT PARKING SYSTEM |
| 11787 THOMAS, JOSEPH G. | | | | | | | | | | |
| AUGUST2023 | | 09/07/2023 | 10294292 | 09192023 | 110719 | 541.80 | 09/07/2023 | INV | PD | AUGUST2023 SENIOR BRIDGE |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 0526211082723 | | 09/06/2023 | 10294058 | 09192023 | 110720 | 3,494.83 | 09/06/2023 | INV | PD | Fiber |
| 0962656082523 | | 09/06/2023 | 10294060 | 09192023 | 110720 | 256.66 | 09/06/2023 | INV | PD | Fiber |
| 119992001082223 | | 09/06/2023 | 10294061 | 09192023 | 110721 | 977.32 | 09/06/2023 | INV | PD | Network Services |
| | | | | | | 4,728.81 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 35891473 | | 08/22/2023 | 10293519 | 09192023 | 110722 | 227.74 | 08/22/2023 | INV | PD | STOCK TIRES UNIT 003 |
| 35891477 | | 08/22/2023 | 10293520 | 09192023 | 110722 | 390.31 | 08/22/2023 | INV | PD | STOCK TIRES UNIT 683-21 |
| 35972838 | | 08/22/2023 | 10293521 | 09192023 | 110722 | 606.72 | 08/22/2023 | INV | PD | STOCK TIRES |
| 36153899 | | 08/22/2023 | 10293518 | 09192023 | 110722 | 2,178.66 | 08/22/2023 | INV | PD | STOCK TIRES |
| 36461470 | | 08/31/2023 | 10293859 | 09192023 | 110722 | 535.42 | 08/31/2023 | INV | PD | PURCHASE OF STOCK TIRES 8 |
| | | | | | | 3,938.85 | | | | |
| 12875 TODD, GARRETT | | | | | | | | | | |
| RBFIRE 7/15/2023 | | 07/10/2023 | 10294330 | 09192023 | 110723 | 500.00 | 09/11/2023 | INV | PD | RBFIRE CHIEF OFFICER 3D |
| 3216 TODDCO SWEEPING CO | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 36792 | | 08/01/2023 | 10294092 | 09192023 | 110724 | 395.00 | 08/29/2023 | INV | PD | PIER - SWEEP ON GEORGE FR |
| 36793 | | 08/01/2023 | 10294094 | 09192023 | 110724 | 2,730.00 | 08/29/2023 | INV | PD | PIER - SWEEP PRK STRUCTUR |
| | | | | | | 3,125.00 | | | | |
| 3225 TORRANCE AUTO PARTS | | | | | | | | | | |
| 2280-0723 | 6136 | 08/22/2023 | 10293611 | 09192023 | 110725 | 6,352.49 | 08/22/2023 | INV | PD | JULY AUTO PARTS PURCHASE |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0180762 | | 08/22/2023 | 10293542 | 09192023 | 110726 | 119.95 | 08/22/2023 | INV | PD | WHEEL ALIGNMENT UNIT 675- |
| 0180917 | | 08/22/2023 | 10293544 | 09192023 | 110726 | 214.00 | 08/22/2023 | INV | PD | EVACUATE AND RECHARGE A/C |
| 0180966 | | 08/22/2023 | 10293546 | 09192023 | 110726 | 435.59 | 08/22/2023 | INV | PD | WHEEL ALIGNMENT/ FRONT CA |
| 0181189 | | 08/22/2023 | 10293548 | 09192023 | 110726 | 147.50 | 08/22/2023 | INV | PD | STEERING AND FRONT SUSPEN |
| 0181318 | | 08/22/2023 | 10293540 | 09192023 | 110726 | 1,964.46 | 08/22/2023 | INV | PD | REMOVE AND REPLACE TIE RO |
| 0181386 | | 08/31/2023 | 10293858 | 09192023 | 110726 | 147.50 | 08/31/2023 | INV | PD | UNIT 135-18 FRONT WHEEL A |
| | | | | | | 3,029.00 | | | | |
| 13945 TORRES, MARIA | | | | | | | | | | |
| TORRES2023 | | 09/07/2023 | 10294293 | 09192023 | 110727 | 100.00 | 09/07/2023 | INV | PD | REFUND TORRES2023 SSL RES |
| 9342 TRANSUNION RISK AND ALTERNATIVE | | | | | | | | | | |
| 213833-202308-1 | | 09/01/2023 | 10294255 | 09192023 | 110728 | 201.30 | 09/01/2023 | INV | PD | DEPT MONTHLY TLO ACCESS C |
| 13926 TULLIS, NEETI | | | | | | | | | | |
| TULLIS2023 | | 08/29/2023 | 10293807 | 09192023 | 110729 | 100.00 | 08/29/2023 | INV | PD | REFUND TULLIS2023 AV RETU |
| 6100 DAVID TURCH & ASSOCIATES | | | | | | | | | | |
| 09052023 | 5848 | 09/05/2023 | 10294235 | 09192023 | 110730 | 2,083.33 | 09/07/2023 | INV | PD | CONSULTING FOR FEDERAL LE |
| 3273 U.S. ARMOR CORPORATION | | | | | | | | | | |
| 43328 | | 09/06/2023 | 10294225 | 09192023 | 110731 | 889.53 | 09/07/2023 | INV | PD | BORELA VIP VEST |
| 3702 US BANK | | | | | | | | | | |
| 7034168 | | 08/25/2023 | 10294397 | 09192023 | 110732 | 2,500.00 | 10/05/2023 | INV | PD | RBCFA LEASE REVENUE BONDS |
| 3329 U.S. BANK NATIONAL ASSOCIATION | | | | | | | | | | |
| 8 | 5830 | 08/15/2023 | 10294259 | 09192023 | 110733 | 362.60 | 09/07/2023 | INV | PD | SULLY MILLER ESCROW |
| 3283 ULINE | | | | | | | | | | |
| 166605736 | | 07/31/2023 | 10293630 | 09192023 | 110734 | 239.60 | 08/25/2023 | INV | PD | HANGING SIGN-PIER |
| 5332 UNITED RENTALS NORTHWEST, INC. | | | | | | | | | | |
| 185398016-038 | | 08/28/2023 | 10293786 | 09192023 | 110735 | 186.15 | 09/11/2023 | INV | PD | RB Homeless Ct Portable R |
| 185398016-039 | | 08/28/2023 | 10293787 | 09192023 | 110735 | 186.15 | 09/11/2023 | INV | PD | RB Homeless Ct Portable R |
| 222051648-001 | | 07/26/2023 | 10293751 | 09192023 | 110735 | 1,507.35 | 08/18/2023 | INV | PD | AVIATION PRK PORTABLE RST |

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|---|---|---|---|---|---|---|---|---|---|---|
| 222382127-001 | | 08/01/2023 | 10293340 | 09192023 | 110735 | 1,133.35 | 08/18/2023 | INV | PD | PERRY PARK PORTABLE RSTRM |
| 222694599-001 | | 08/08/2023 | 10293341 | 09192023 | 110735 | 1,000.86 | 08/18/2023 | INV | PD | ALTA VISTA PORTABLE RSTRM |
| 222694623-001 | | 08/09/2023 | 10293342 | 09192023 | 110735 | 1,000.86 | 08/18/2023 | INV | PD | DEL PAIGE PARK PORTABLE R |
| 223681451-001 | | 08/25/2023 | 10293753 | 09192023 | 110735 | 740.43 | 08/25/2023 | INV | PD | SKID STEER TRACK LOADER-S |
| | | | | | | 5,755.15 | | | | |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. | | | | | | | | | | |
| 114-13671705 | | 08/17/2023 | 10294096 | 09192023 | 110736 | 45.05 | 08/29/2023 | INV | PD | TEMP FENCE KINGSDALE YARD |
| 114-13672848 | | 08/18/2023 | 10293642 | 09192023 | 110736 | 21.90 | 08/25/2023 | INV | PD | TEMP FENCING 545 N. GERTR |
| | | | | | | 66.95 | | | | |
| 3305 UNITED STATES POSTAL SERVICE - CMRS-PB | | | | | | | | | | |
| 08302023 | | 09/07/2023 | 10294085 | 09192023 | 110738 | 10,000.00 | 10/05/2023 | INV | PD | 415 DIAMOND ST - ACCOUNT |
| 08302023-A | | 09/07/2023 | 10294076 | 09192023 | 110737 | 10,000.00 | 10/05/2023 | INV | PD | 415 DIAMOND ST - ACCOUNT |
| | | | | | | 20,000.00 | | | | |
| 6443 URBAN GRAFFITI ENTERPRISES, INC. | | | | | | | | | | |
| RED22307 | | 07/31/2023 | 10294124 | 09192023 | 110739 | 4,050.00 | 08/31/2023 | INV | PD | 07/2023 Graffiti Removal |
| 7736 VALDIVIA, MARK | | | | | | | | | | |
| 0221-0223 | | 08/30/2023 | 10293824 | 09192023 | 110740 | 138.45 | 08/30/2023 | INV | PD | MILEAGE FOR POST MASTER I |
| 0424-0428 | | 08/30/2023 | 10293823 | 09192023 | 110740 | 230.75 | 08/30/2023 | INV | PD | MILEAGE FOR POST MASTER I |
| 0613-0615 | | 08/30/2023 | 10293822 | 09192023 | 110740 | 138.45 | 08/30/2023 | INV | PD | POST MASTER INSTRUCTOR CO |
| 0808-0810 | | 08/30/2023 | 10293821 | 09192023 | 110740 | 179.01 | 08/30/2023 | INV | PD | MILEAGE FOR POST MASTER I |
| | | | | | | 686.66 | | | | |
| 13898 VANOWEN REAL ESTATE PARTNERS | | | | | | | | | | |
| 1313 BERYL ST | | 09/09/2023 | 10294318 | 09192023 | 110741 | 2,800.00 | 09/19/2023 | INV | PD | WL DEPOSIT ASSISTANCE - C |
| 8927 VECTOR RESOURCES, INC. | | | | | | | | | | |
| 97756 | 5964 | 09/01/2023 | 10293910 | 09192023 | 110742 | 910.00 | 09/01/2023 | INV | PD | Camer aiming and focusing |
| 97794 | 5803 | 08/23/2023 | 10294130 | 09192023 | 110742 | 700.00 | 09/11/2023 | INV | PD | Job 508590 Camera Repair |
| | | | | | | 1,610.00 | | | | |
| 13579 VEOLIA WTS SERVICES USA, INC. | | | | | | | | | | |
| 902302913 100838946 | | 09/06/2023 | 10294025 | 09192023 | 110743 | 167.75 | 09/11/2023 | INV | PD | DI MIX EXCHANGE |
| 8088 VERIZON BUSINESS SERVICES | | | | | | | | | | |
| 72666186 | | 09/06/2023 | 10294052 | 09192023 | 110744 | 1,107.00 | 09/06/2023 | INV | PD | Private IP |
| 72668133 | | 09/06/2023 | 10294050 | 09192023 | 110744 | 2,008.38 | 09/06/2023 | INV | PD | Private IP |
| | | | | | | 3,115.38 | | | | |
| 3621 VERIZON WIRELESS | | | | | | | | | | |
| 9941923818 | | 08/12/2023 | 10294139 | 09192023 | 110745 | 62.83 | 09/11/2023 | INV | PD | MONTHLY CHARGES ACCOUNT # |
| 9941923819 | | 09/06/2023 | 10294057 | 09192023 | 110745 | 166.19 | 09/06/2023 | INV | PD | Chris Benson's cellphone |
| 9942300910 | | 09/06/2023 | 10294054 | 09192023 | 110745 | 1,311.14 | 09/06/2023 | INV | PD | Fire Ipads |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 9942894482 | | 09/06/2023 | 10294056 | 09192023 | 110745 | 3,554.21 | 09/06/2023 | INV | PD | Police Modems |
| | | | | | | 5,094.37 | | | | |
| 10600 VIGILANT SOLUTIONS LLC | | | | | | | | | | |
| 53075 RI | | 08/24/2023 | 10294275 | 09192023 | 110746 | 260.00 | 09/11/2023 | INV | PD | PARKING ENF ALPR ANNUAL E |
| 10207 WESTCOR ENVIRONMENTAL, INC. | | | | | | | | | | |
| 23136-1 | 5849 | 09/07/2023 | 10294286 | 09192023 | 110747 | 5,040.00 | 09/07/2023 | INV | PD | ASBESTOS ABATEMENT P.D. D |
| 11291 WORK BOOT WAREHOUSE | | | | | | | | | | |
| 6-2-1029837 | | 09/01/2023 | 10293967 | 09192023 | 110748 | 350.00 | 09/01/2023 | INV | PD | BRIAN WHISLER WORK BOOT V |
| | | | | | | 350.00 | | | | |
| 590 INVOICES | | | | | | 2,800,421.72 | | | | |

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