CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14078 1905 PERKINS LANE, LLC										
1905 PERKINS LN B		11/26/2023	10297778	12052023	111678	3,000.00	11/26/2023	INV	PD	WL DEPOSIT ASSISTANCE - Z
2705 RIPLEY AVE A		11/26/2023	10297779	12052023	111678	4,000.00	11/26/2023	INV	PD	WL DEPOSIT ASSISTANCE - S
						7,000.00				
56 ACTION BLUEPRINT										
5584		11/06/2023	10297487	12052023	111679	441.00	11/16/2023	INV	PD	JOB#41160 8 COPIES FOR DA
14038 ADVANCE AUTO PARTS										
8966328560295		10/12/2023	10297673	12052023	111680	101.76	11/12/2023	INV	PD	BRAKE PADS UNIT 669-21
12200 AGA ENGINEERS, INC.										
23310-IN	4977	11/06/2023	10297488	12052023	111681	1,550.00	11/16/2023	INV	PD	On-CallContract.KingHarbo
23327-IN	5651	10/31/2023	10297582	12052023	111681	19,405.00	11/16/2023	INV	PD	TASK #4 ARTESIA INTERSECT
						20,955.00				
12753 ALESHIRE & WYNDER LLP										
80588		10/31/2023	10297303	12052023	111682	52.00	11/27/2023	INV	PD	9/23 HCD Writ Legal Fees
11750 ALLIED UNIVERSAL SECURITY SERVICES										
104157		11/27/2023	10297790	12052023	111683	3,392.59	11/27/2023	INV	PD	Ushers 11-18-23 Miss Asi
104159		11/27/2023	10297792	12052023	111683	2,278.15	11/27/2023	INV	PD	Ushers 11-12-23 Redondo B
						5,670.74				
12924 AMERICAN GUARD SERVICES INC										
INV101461	6125	10/31/2023	10297214	12052023	111684	16,425.63	11/27/2023	INV	PD	October 2023 UNARMED SECU
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20914418		11/10/2023	10297501	12052023	111685	485.77	12/05/2023	INV	PD	Inmate Linen
20916338		11/14/2023	10297505	12052023	111685	479.96	12/05/2023	INV	PD	Inmate Linen
20918304		11/16/2023	10297510	12052023	111685	489.99	12/05/2023	INV	PD	Inmate Linen
20920241		11/20/2023	10297512	12052023	111685	479.96	12/05/2023	INV	PD	Inmate Linen
						1,935.68				
2825 AT&T										
11012023-9555		11/14/2023	10297271	12052023	111686	4,174.43	11/14/2023	INV	PD	CIRCUITS NOV 2023
110720233107968643		11/07/2023	10297679	12052023	111686	146.69	11/15/2023	INV	PD	MONTHLY CHARGES 310 796-8
						4,321.12				
291 BAKER & TAYLOR										
2037819217		10/27/2023	10297417	12052023	111687	726.06	11/16/2023	INV	PD	TEEN BOOKS
2037822464		10/27/2023	10297416	12052023	111687	357.63	11/16/2023	INV	PD	BOOKS
2037862263		10/27/2023	10297415	12052023	111687	888.50	11/16/2023	INV	PD	BOOKS
2037880894		10/30/2023	10297418	12052023	111687	652.97	11/16/2023	INV	PD	BOOKS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2037885011		11/01/2023	10297430	12052023	111687	2,823.34	11/16/2023	INV	PD	BOOKS
2037891279		10/24/2023	10297413	12052023	111687	135.03	11/16/2023	INV	PD	BOOKS
2037891411		10/31/2023	10297419	12052023	111687	531.06	11/16/2023	INV	PD	BOOKS
2037893848		11/09/2023	10297438	12052023	111687	371.18	11/16/2023	INV	PD	BOOKS
2037898157		11/01/2023	10297427	12052023	111687	85.14	11/16/2023	INV	PD	JUVY BOOKS
2037901940		10/26/2023	10297414	12052023	111687	108.18	11/16/2023	INV	PD	JUVY BOOKS
2037902332		11/09/2023	10297439	12052023	111687	1,464.15	11/16/2023	INV	PD	BOOKS
2037904932		10/31/2023	10297420	12052023	111687	297.03	11/16/2023	INV	PD	TEEN BOOKS
2037905282		11/09/2023	10297440	12052023	111687	802.53	11/16/2023	INV	PD	TEEN BOOKS
2037912863		11/01/2023	10297429	12052023	111687	57.56	11/16/2023	INV	PD	JUVY BOOKS
2037914186		11/01/2023	10297423	12052023	111687	13.37	11/16/2023	INV	PD	BOOK
2037924009		11/10/2023	10297442	12052023	111687	811.32	11/16/2023	INV	PD	BOOKS
2037925980		11/06/2023	10297436	12052023	111687	124.69	11/16/2023	INV	PD	BOOKS
2037926603		11/06/2023	10297437	12052023	111687	40.09	11/16/2023	INV	PD	TEEN BOOKS
2037933314		11/10/2023	10297441	12052023	111687	42.93	11/16/2023	INV	PD	JUVY BOOKS
H66642780		10/20/2023	10297366	12052023	111687	18.87	11/15/2023	INV	PD	AUDIOVISUAL
H66667420		10/23/2023	10297412	12052023	111687	325.02	11/16/2023	INV	PD	AUDIOVISUAL
H66741700		10/31/2023	10297421	12052023	111687	32.85	11/16/2023	INV	PD	AUDIOVISUAL
H66756470		11/01/2023	10297422	12052023	111687	44.32	11/16/2023	INV	PD	AUDIOVISUAL
H66768620		11/02/2023	10297432	12052023	111687	75.53	11/16/2023	INV	PD	AUDIOVISUAL
H66791960		11/04/2023	10297434	12052023	111687	60.75	11/16/2023	INV	PD	AUDIOVISUAL
						10,890.10				
5439 BEAR CONTRACTORS INC.										
60780	6133	10/30/2023	10297774	12052023	111688	910.00	11/30/2023	INV	PD	INTALL NEW FIRE ALARM CON
14055 BERWANGER, MIKE										
60035		11/20/2023	10297531	12052023	111689	110.00	11/20/2023	INV	PD	60035 REFUND WP RETURN DE
8295 BEST, BEST & KRIEGER, LLP.										
979803		11/09/2023	10297301	12052023	111690	29.50	11/27/2023	INV	PD	10/23 Housing Legal Fees
10436 BIBLIOTHECA, LLC										
INV-US70260		11/06/2023	10297353	12052023	111691	1,598.99	11/15/2023	INV	PD	DIGITAL MATERIAL
384 BILL'S SOUND SYSTEMS, INC.										
42987		10/01/2023	10297523	12052023	111692	135.00	12/05/2023	INV	PD	RCS ALARM MONITORING OCT-
43108		10/21/2023	10297444	12052023	111692	65.00	12/05/2023	INV	PD	PW ADMIN BUILDING SECURIT
43127		11/03/2023	10297445	12052023	111692	703.00	12/05/2023	INV	PD	VETRANS PRK SENIOR CENTER
43155		11/21/2023	10297650	12052023	111692	655.00	12/10/2023	INV	PD	PW WAREHOUSE SECURITY SYS
						1,558.00				
11059 BLACKSTONE PUBLISHING										
2125641		10/31/2023	10297342	12052023	111693	378.78	11/15/2023	INV	PD	AUDIOVISUAL
2126303		11/03/2023	10297354	12052023	111693	70.00	11/15/2023	INV	PD	AUDIOVISUAL
2127745		11/10/2023	10297362	12052023	111693	35.00	11/15/2023	INV	PD	AUDIOVISUAL
						483.78				
3121 BLUE DIAMOND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3452769		11/20/2023	10297648	12052023	111694	445.08	12/10/2023	INV	PD	SHEET ASPHALT
416 BOUND TREE MEDICAL, LLC										
85148509		11/07/2023	10297720	12052023	111695	615.96	11/27/2023	INV	PD	PM MEDICAL SUPPLIES
13924 BOYS & GIRLS CLUB OF FULLERTON										
10142023		11/27/2023	10297787	12052023	111696	372.20	11/27/2023	INV	PD	Refund for prepaid unused
4075 CALIFA GROUP										
6814		09/22/2023	10297332	12052023	111697	193.14	11/15/2023	INV	PD	DIGITAL REFERENCE SUBSCRI
6904		10/30/2023	10297334	12052023	111697	19,850.11	11/15/2023	INV	PD	ELECTRONIC RESOURCES
						20,043.25				
577 CALIFORNIA WATER SERVICE										
0125637138110823		11/08/2023	10297323	12052023	111698	984.48	11/27/2023	INV	PD	CALIFORNIA WATER SERVICES
2754759120110223		11/02/2023	10297324	12052023	111698	7,040.14	11/21/2023	INV	PD	CALIFORNIA WATER SERVICE
6679269167110723		11/07/2023	10297320	12052023	111698	1,991.53	11/27/2023	INV	PD	CALIFORNIA WATER SERVICE
9779295077110723		11/07/2023	10297322	12052023	111698	39,352.89	11/27/2023	INV	PD	CALIFORNIA WATER SERVICE
						49,369.04				
12923 CAM PROPERTY SERVICES										
77015	6128	11/15/2023	10297317	12052023	111699	796.00	11/15/2023	INV	PD	CAM PROPERTY FY2024 WORKO
84519	6128	11/13/2023	10297215	12052023	111699	963.00	11/27/2023	INV	PD	Nov 2023 work order CAM P
						1,759.00				
9790 CHANE, ELLIS										
2610 CURTIS AVE D		11/26/2023	10297789	12052023	111700	2,500.00	11/26/2023	INV	PD	WL DEPOSIT ASSISTANCE - L
660 CHARLES ABBOTT ASSOCIATES INC										
66520	5856	10/31/2023	10297403	12052023	111701	8,960.00	11/16/2023	INV	PD	POLYSTYRENE, SINGLE-USE P
14103 CHERYL'S TRADITIONAL PILATES										
194664-2024		11/27/2023	10297904	12052023	111702	133.00	11/29/2023	INV	PD	REFUND DOUBLE PAYMENT
709 CITY OF TORRANCE										
CityofTorr 12.15.23		11/22/2023	10297731	12052023	111703	1,669.24	11/22/2023	INV	PD	City of Torrance Water 15
CityofTorr12.15.23		11/22/2023	10297734	12052023	111703	135.11	11/22/2023	INV	PD	City of Torrance 1571 kin
						1,804.35				
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
57533		09/06/2023	10297371	12052023	111704	4,106.50	11/27/2023	INV	PD	8/23 City Atty Charter Am
57733		10/04/2023	10297370	12052023	111704	316.00	11/27/2023	INV	PD	9/23 City Atty Amendment
58180		11/04/2023	10297372	12052023	111704	153.50	11/27/2023	INV	PD	10/23 City Atty Charter A

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,576.00				
13574 COLLEY AUTO CARS, INC.										
230411	6225	11/22/2023	10297776	12052023	111705	43,247.18	12/22/2023	INV	PD	PURCHASE ONE 2023 FORD ES
4079 COMCATE, INC.										
8240		11/01/2023	10297279	12052023	111706	1,696.54	11/14/2023	INV	PD	JULY 2023 RENEWAL
8241		11/01/2023	10297278	12052023	111706	1,696.54	11/14/2023	INV	PD	AUG 2023 RENEWAL
8242		11/01/2023	10297277	12052023	111706	1,696.54	11/14/2023	INV	PD	SEP 2023 RENEWAL
8243		11/01/2023	10297276	12052023	111706	1,696.54	11/14/2023	INV	PD	OCT 2023 RENEWAL
8244		11/01/2023	10297275	12052023	111706	1,696.54	11/14/2023	INV	PD	NOV 2023 RENEWAL
						8,482.70				
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69903	6121	11/01/2023	10297478	12052023	111707	11,645.00	12/05/2023	INV	PD	JANITORIAL SERVICES FOR C
11863 COMMUNICATION STRATEGIES										
3443	5486	10/31/2023	10297253	12052023	111708	7,918.75	11/14/2023	INV	PD	IMPLEMENTATION SUPPORT AN
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
23110602576		11/06/2023	10297595	12052023	111709	54.39	11/16/2023	INV	PD	COUNTY OF LOS ANGELES DPW
23110602855		11/06/2023	10297428	12052023	111709	2,823.46	12/05/2023	INV	PD	TRAFFIC SIGNAL MAINTENANC
						2,877.85				
13995 CUBIC ITS, INC.										
90154594	6195	10/18/2023	10297784	12052023	111710	5,461.00	11/16/2023	INV	PD	SYNCHRO PLUS SIM TRAFFIC
893 CUMMINS CAL PACIFIC, INC.										
X4-43729		11/08/2023	10297674	12052023	111711	128.15	11/21/2023	INV	PD	OIL SENSOR PRESSURE UNIT
919 DANIELS TIRE SERVICE										
200484302		09/14/2023	10297637	12052023	111712	1,761.96	10/10/2023	INV	PD	STOCK TIRES
200487805		10/23/2023	10297638	12052023	111712	-200.00	11/10/2023	CRM	PD	CREDIT RADIAL CASING
200489105		11/06/2023	10297594	12052023	111712	542.49	12/10/2023	INV	PD	STOCK TIRES
						2,104.45				
13410 DEHWARI, SANDRA										
60024		11/20/2023	10297534	12052023	111713	155.00	11/20/2023	INV	PD	60024 REFUND 7SYC0300-01
960 DEMCO, INC.										
7392312		11/01/2023	10297348	12052023	111714	495.05	11/15/2023	INV	PD	PRINTING SUPPLIES
971 DEPARTMENT OF JUSTICE										
691826		11/03/2023	10297657	12052023	111715	128.00	11/21/2023	INV	PD	10/2023 FINGERPRINT APPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004860415		08/07/2023	10297516	12052023	111716	190.35	11/16/2023	INV	PD	PW LABOR 2229 ERNEST AVE
0004860420		08/08/2023	10297515	12052023	111716	244.62	11/16/2023	INV	PD	PW LABOR 807 INGLEWOOD AV
0004860431		08/15/2023	10297513	12052023	111716	263.25	11/16/2023	INV	PD	PW LABOR 807 INGLEWOOD AV
0004860434		08/16/2023	10297511	12052023	111716	126.36	11/16/2023	INV	PD	PW LABOR 2301 GRANT AVE R
0005033153		11/13/2023	10297503	12052023	111716	327.35	12/05/2023	INV	PD	200 PORTOFINO WAY SANI UN
0005044157		11/20/2023	10297517	12052023	111716	4.92	11/20/2023	INV	PD	FINANCE CHARGE ON INV 000
0005044250		11/20/2023	10297519	12052023	111716	715.10	11/27/2023	INV	PD	Pallet Shelter Power Pole
						1,871.95				
11965 DOGGIE WALK BAGS, INC.										
0110360-IN		11/07/2023	10297491	12052023	111717	881.47	12/05/2023	INV	PD	AUTO MONTHLY ORDER OF DOG
10748 DOUG & SONS PEST CONTROL										
34941		10/30/2023	10297480	12052023	111718	245.00	12/05/2023	INV	PD	AVIATION GYM ONE TIME JOB
1029 DUKE'S ROOT CONTROL, INC										
17094	6220	10/31/2023	10297703	12052023	111719	82,319.55	11/22/2023	INV	PD	PROVIDE SEWER PIPES ROOT
5852 DUMKE, ANNE										
11/08/2023		11/08/2023	10297530	12052023	111720	240.00	11/21/2023	INV	PD	NOVEMBER HEARINGS 2023
14083 DUNHAM, TODD										
06052023		10/24/2023	10297762	12052023	111721	163.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
1055 EASY READER										
RD23-074	6114	11/22/2023	10297736	12052023	111722	146.63	11/27/2023	INV	PD	LEGAL ADS
RD23-075	6114	11/22/2023	10297732	12052023	111722	165.75	11/27/2023	INV	PD	LEGAL ADS
						312.38				
1057 EBSCO SUBSCRIPTION SERVICES										
0519709		11/01/2023	10297405	12052023	111723	14,524.08	11/16/2023	INV	PD	PERIODICALS
2400271		08/13/2023	10297346	12052023	111723	62.14	11/15/2023	INV	PD	PERIODICALS
						14,586.22				
13793 ED'S FENCING INC.										
4301		10/27/2023	10297502	12052023	111724	4,095.00	11/26/2023	INV	PD	WILDERNESS PRK REPLACE FE
1069 EL CAMINO COLLEGE										
10131		11/07/2023	10297718	12052023	111725	644.00	11/27/2023	INV	PD	INSTRUCTOR TRAINING - 7 F
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
23-504		11/09/2023	10297180	12052023	111726	1,710.00	12/09/2023	INV	PD	ANDERSON PK SR. CTR SAMPL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3655 EQUIFAX INFORMATION SERVICES, LLC										
2058021835		11/13/2023	10297781	12052023	111727	128.80	12/05/2023	INV	PD	MONTHLY CREDIT REPORTING
12928 ERRETT, AMY										
60025		11/20/2023	10297535	12052023	111728	155.00	11/20/2023	INV	PD	REFUND 60025 7SYC0300-01
9987 EXCELSIOR ELEVATOR										
33627	6229	10/27/2023	10297744	12052023	111729	6,240.00	11/22/2023	INV	PD	REPAIRS TO PIER ELEVATOR
1176 FEDERAL EXPRESS CORPORATION										
8-299-52118		10/27/2023	10297662	12052023	111730	20.18	12/11/2023	INV	PD	OVERNIGHT SERVICES 10/18/
8-320-69077		11/17/2023	10297625	12052023	111730	35.01	11/21/2023	INV	PD	T2 Repairs
						55.19				
9396 FIREFIGHTERS SAFETY CENTER										
29524		11/08/2023	10297717	12052023	111731	311.37	11/27/2023	INV	PD	UNIFORM BOOTS
10479 FLYING LION, INC.										
1575	6110	11/20/2023	10297780	12052023	111732	2,102.92	12/05/2023	INV	PD	DRONE SERVICES 11/17, 11/
10825 FRANCO AUTO UPHOLSTERY										
16408		11/15/2023	10297610	12052023	111733	150.00	12/15/2023	INV	PD	UPHOLSTERY UNIT 114-18
10191 FRONTIER										
10132023-0168		11/14/2023	10297262	12052023	111734	302.38	11/14/2023	INV	PD	Circuits Oct 2023
10282023-2493		11/14/2023	10297270	12052023	111734	82.05	11/14/2023	INV	PD	Circuit Oct 2023
						384.43				
3202 GALE										
82895993		10/26/2023	10297361	12052023	111735	29.57	11/15/2023	INV	PD	BOOKS
82902030		10/27/2023	10297339	12052023	111735	73.08	11/15/2023	INV	PD	BOOKS
82950819		11/06/2023	10297360	12052023	111735	224.14	11/15/2023	INV	PD	BOOKS
82955796		11/07/2023	10297358	12052023	111735	126.44	11/15/2023	INV	PD	BOOKS
82956171		11/07/2023	10297359	12052023	111735	123.15	11/15/2023	INV	PD	BOOKS
						576.38				
1289 GALLS INCORPORATED										
026230749	5637	11/10/2023	10297757	12052023	111736	426.88	11/27/2023	INV	PD	NEW HIRE FF/PM UNIFORMS P
026233258		11/10/2023	10297758	12052023	111736	-433.82	11/27/2023	CRM	PD	FF/PP UNIFORM BOOT - NOKO
BC1982946		10/26/2023	10297743	12052023	111736	625.68	11/27/2023	INV	PD	UNIFORM - YANG
BC1982984		10/26/2023	10297742	12052023	111736	391.27	11/27/2023	INV	PD	UNIFORMS - YANG
BC1987675		11/06/2023	10297747	12052023	111736	443.82	11/27/2023	INV	PD	FF/PM UNIFORM BOOTS -HUNT
BC1988309		11/07/2023	10297748	12052023	111736	553.72	11/27/2023	INV	PD	FF/PM UNIFORMS - TODD
BC1988338		11/07/2023	10297745	12052023	111736	723.30	11/27/2023	INV	PD	FF/PM UNIFORMS - BROWN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC1989929	5637	11/08/2023	10297756	12052023	111736	2,327.34	11/27/2023	INV	PD	NEW HIRE FF/PM UNIFORMS P
BC1989940	5238	11/08/2023	10297754	12052023	111736	2,351.72	11/27/2023	INV	PD	NEW HIRE PM UNIFORMS PER
BC1989943	5238	11/08/2023	10297749	12052023	111736	2,350.39	11/27/2023	INV	PD	NEW HIRE PM UNIFORMS PER
BC1989945	5238	11/08/2023	10297752	12052023	111736	2,351.72	11/27/2023	INV	PD	NEW HIRE PM UNIFORMS PER
						12,112.02				
1300 GAS COMPANY, THE										
06964443334-030723		03/07/2023	10297500	12052023	111737	14,457.67	11/20/2023	INV	PD	SO CAL GAS UTILITY BILL 0
06964443334-040523		04/05/2023	10297499	12052023	111737	8,971.50	11/20/2023	INV	PD	SO CAL GAS UTILITY BILL 4
069644433341123		11/02/2023	10297328	12052023	111738	3,418.54	11/22/2023	INV	PD	GAS BILL 09/28/23-10/25/2
SoCalGas 11.13.23		11/22/2023	10297730	12052023	111738	15.61	11/22/2023	INV	PD	SoCalGas for 10/10-11/9/2
						26,863.32				
3706 GOLDEN STATE WATER										
48470300004110823		11/08/2023	10297325	12052023	111739	824.88	11/29/2023	INV	PD	GOLDEN STATE WATER BILL 1
54719000009110323		11/03/2023	10297326	12052023	111739	296.44	11/27/2023	INV	PD	GOLDEN STATE WATER BILL 1
						1,121.32				
9412 GREENSTREET AUTO SPA										
202310		11/17/2023	10297646	12052023	111740	381.10	12/02/2023	INV	PD	OCTOBER CITY VEHICLES CAR
14087 HAN, DEREK										
60029		11/20/2023	10297556	12052023	111741	155.00	11/20/2023	INV	PD	REFUND 60029 7SYC0300-01
12491 HERNANDEZ, JULIA										
JULIA H-BOOTSFY23-24		11/17/2023	10297426	12052023	111742	350.00	12/05/2023	INV	PD	JULIA HERNANDEZ SAFETY BO
13519 HOLLEY, JARED										
BMS HOLLEY 10-23 11		11/21/2023	10297652	12052023	111743	216.00	11/21/2023	INV	PD	PER DIEM FOR MOTOR SCHOOL
BMS HOLLEY GAS		11/21/2023	10297653	12052023	111743	79.93	11/21/2023	INV	PD	GAS FOR MOTOR WHILE IN MO
						295.93				
14088 HUANG, CHAOMIN										
60031		11/20/2023	10297536	12052023	111744	155.00	11/20/2023	INV	PD	REFUND 60031 7SYC0300-01
3519 HUNTINGTON BEACH HONDA										
115095		11/15/2023	10297665	12052023	111745	935.54	11/15/2023	INV	PD	2020 CRF1100A UNIT #695 S
1560 INDIAN CANYON LAND CORPORATION										
2549		11/17/2023	10297680	12052023	111746	700.00	12/05/2023	INV	PD	RANGE RENTAL 10/12, 10/13
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130108594		11/14/2023	10297590	12052023	111747	970.67	12/14/2023	INV	PD	STOCK BATTERIES
12826 INTERWEST CONSULTING GROUP INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91134		09/21/2023	10297704	12052023	111748	3,372.50	11/27/2023	INV	PD	8/2023 FIRE PLAN CHECK
91545		10/11/2023	10297706	12052023	111748	142.50	11/27/2023	INV	PD	9/2023 FIRE PLAN CHECK
						3,515.00				
7956 IPS GROUP, INC.										
INV91018		11/17/2023	10297675	12052023	111749	237.12	11/21/2023	INV	PD	SERVICE REPAIR MK5
3469 JENKINS, JOAN STEIN										
111523a		11/15/2023	10297368	12052023	111750	412.00	11/27/2023	INV	PD	DV Mediation Services 8/2
111523b		11/15/2023	10297378	12052023	111750	799.00	11/27/2023	INV	PD	DV Mediation Services 5/2
						1,211.00				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-11-017		11/17/2023	10297658	12052023	111751	250.00	11/21/2023	INV	PD	POLYGRAPH ERIC GONZALEZ
2023-11-18		11/18/2023	10297660	12052023	111751	250.00	11/21/2023	INV	PD	POLYGRAPH ZACHARY ROCKSET
						500.00				
14084 KARDOW, BRANDON										
05252023		10/24/2023	10297764	12052023	111752	163.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
14090 KISS, ROBIN										
870224232		10/30/2023	10297640	12052023	111753	110.00	11/21/2023	INV	PD	REFUND FOR DOUBLE PAYMENT
6200 KORTE, JUSTIN										
OIS KORTE		11/21/2023	10297655	12052023	111754	185.00	11/21/2023	INV	PD	PER DIEM FOR POS OIS
OIS KORTE MILEAGE		11/21/2023	10297656	12052023	111754	163.80	11/21/2023	INV	PD	MILEAGE FOR OIS FOR SUPER
						348.80				
1807 L.N. CURTIS & SONS, INC.										
INV730052		07/26/2023	10297710	12052023	111755	4,670.75	11/27/2023	INV	PD	SEAGRAVE
INV737409		08/17/2023	10297711	12052023	111755	4,454.53	11/27/2023	INV	PD	SEAGRAVE - FOAM CONCENTR
INV738557		08/22/2023	10297712	12052023	111755	3,643.88	11/27/2023	INV	PD	SEAGRAVE
INV741784		08/31/2023	10297713	12052023	111755	41.16	11/27/2023	INV	PD	SEAGRAVE - MALLET
INV743443		09/06/2023	10297714	12052023	111755	67.61	11/27/2023	INV	PD	SEAGRAVE - SHOVEL
INV744627		09/11/2023	10297715	12052023	111755	53.46	11/27/2023	INV	PD	SEAGRAVE -ALUM SCOOP
INV764038		11/13/2023	10297716	12052023	111755	323.99	11/27/2023	INV	PD	SEAGRAVE TOOLS - 30" PRO
						13,255.38				
1828 LANCE, SOLL & LUNGHARD, LLP										
58261-B	5663	07/31/2023	10297908	12052023	111756	1,490.00	11/29/2023	INV	PD	FISCAL YEAR END AUDITING
60103	5664	10/31/2023	10297906	12052023	111756	4,912.50	11/29/2023	INV	PD	ACCOUNTING SERVICES
						6,402.50				
14071 LEADSONLINE LLC										
407031	6221	09/08/2023	10297659	12052023	111757	8,854.00	11/27/2023	INV	PD	POWERPLUS INVESTIGATION 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
13321 LEHR, JORDAN										
10242023		10/24/2023	10297760	12052023	111758	150.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
1887 LIFE ASSIST, INC.										
1377936		11/03/2023	10297723	12052023	111759	3,999.72	11/27/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1380144		11/13/2023	10297722	12052023	111759	1,956.54	11/27/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1380146		11/13/2023	10297721	12052023	111759	1,449.00	11/27/2023	INV	PD	MEDICAL/PM AID SUPPLIES
						7,405.26				
12775 LINDE GAS & EQUIPMENT INC										
39525567		11/22/2023	10297709	12052023	111760	377.45	11/27/2023	INV	PD	SCBA CYLINDER RENTAL 10/2
39552796		11/22/2023	10297708	12052023	111760	662.53	11/27/2023	INV	PD	SCBA CYLINDER RENTAL 10/2
						1,039.98				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
241132EC		11/07/2023	10297306	12052023	111761	686.91	11/27/2023	INV	PD	10/23 RB Homeless Court S
10274 MACKAY METERS, INC.										
1065647	6104	10/31/2023	10297579	12052023	111762	5,334.00	11/21/2023	INV	PD	Oct 2023 MONTHLY CONNECTI
1065648	6104	10/31/2023	10297580	12052023	111762	134.00	11/21/2023	INV	PD	OCT 2023 MONTHLY CONNECTI
						5,468.00				
10809 MANIS, BRETT										
MIS MANIS 10-16 10-2		11/21/2023	10297654	12052023	111763	144.00	11/21/2023	INV	PD	PER DIEM FOR MOTOR INSTRU
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
781561		08/11/2023	10297484	12052023	111764	512.50	11/27/2023	INV	PD	7/23 M. Diamond Legal Fee
785831		09/20/2023	10297305	12052023	111764	1,511.00	11/27/2023	INV	PD	8/23 J. Carlson Legal Fee
785833		09/20/2023	10297485	12052023	111764	175.00	11/27/2023	INV	PD	8/23 S. Dougherty Legal F
785834		09/20/2023	10297486	12052023	111764	425.00	11/27/2023	INV	PD	8/23 K. Vessell Legal Fee
785837		09/20/2023	10297483	12052023	111764	700.00	11/27/2023	INV	PD	8/23 M. Diamond Legal Fee
786966		10/11/2023	10297309	12052023	111764	75.00	11/27/2023	INV	PD	9/23 A. Mora Legal Fees
786968		10/11/2023	10297521	12052023	111764	600.00	11/27/2023	INV	PD	9/23 S. Dougherty Legal F
786969		10/11/2023	10297520	12052023	111764	50.00	11/27/2023	INV	PD	9/23 K. Vessell Legal Fee
791055		11/14/2023	10297518	12052023	111764	525.00	11/27/2023	INV	PD	10/23 T. Gomez Legal Fees
						4,573.50				
4387 MARTIN CHEVROLET										
16333CVW		10/27/2023	10297593	12052023	111765	263.79	11/27/2023	INV	PD	BLINKER SWITCH UNIT 010-0
2084 MCCUNE & HARBER, LLP.										
118602		10/31/2023	10297472	12052023	111766	1,260.25	11/27/2023	INV	PD	10/23 R. Clark Legal Fees
118603		10/31/2023	10297473	12052023	111766	2,536.00	11/27/2023	INV	PD	10/23 D. Adams Legal Fees
118605		10/31/2023	10297474	12052023	111766	2,961.50	11/27/2023	INV	PD	10/23 K. Alexander Legal
118606		10/31/2023	10297475	12052023	111766	343.00	11/27/2023	INV	PD	10/23 M. Cobley Legal Fee

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,100.75				
2117 MERRIMAC ENERGY GROUP										
2228043	6223	11/14/2023	10297763	12052023	111767	18,552.34	11/24/2023	INV	PD	4,000 GALLONS DIESEL
4525 MEYERS, NAVE, RIBACK, SILVER & WILSON										
210839		10/25/2023	10297307	12052023	111768	704.00	11/27/2023	INV	PD	9/23 Trans. Real Estate S
7177 MICHEL & ASSOCIATES, P.C.										
11971TS		09/21/2023	10297476	12052023	111769	820.00	11/27/2023	INV	PD	8/23 CCW Legal Fees
4195 MICHEL, SYDNE										
112023		11/21/2023	10297588	12052023	111770	125.00	11/27/2023	INV	PD	11/23 Trial Parking
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9306036		08/21/2023	10297312	12052023	111771	3,527.40	11/27/2023	INV	PD	6/23 CPRA Requests Legal
9452 MOTOPORT USA										
1419		11/16/2023	10297668	12052023	111772	3,490.78	12/16/2023	INV	PD	4 PAIRS OF PANTS MOTOR UN
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1960655		11/08/2023	10297725	12052023	111773	545.82	11/27/2023	INV	PD	NEW HIRE PPE
IN1961738		11/10/2023	10297724	12052023	111773	297.42	11/27/2023	INV	PD	NEW HIRE PPE
						843.24				
13375 NATIONAL BARRICADE & SIGN CO.										
217704		11/15/2023	10297496	12052023	111774	2,162.63	12/05/2023	INV	PD	BLANK STREET NAME SIGNS
6445 NOBLE CONSULTANTS, INC.										
2023236	2856	11/14/2023	10297402	12052023	111775	1,160.00	11/16/2023	INV	PD	C-1411-131 SSLagoon/BoatL
14085 O'BRIEN, DECLAN										
07032023		10/24/2023	10297767	12052023	111776	163.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
13029 ODP BUSINESS SOLUTIONS, LLC										
337292954001		10/27/2023	10297411	12052023	111777	28.88	11/16/2023	INV	PD	OFFICE SUPPLIES
337319022001		10/27/2023	10297410	12052023	111777	376.69	11/16/2023	INV	PD	OFFICE SUPPLIES
337319022002		10/30/2023	10297409	12052023	111777	65.25	11/16/2023	INV	PD	OFICE SUPPLIES
337319026001		10/30/2023	10297408	12052023	111777	26.24	11/16/2023	INV	PD	OFFICE SUPPLIES
337592930001		10/19/2023	10297365	12052023	111777	306.60	11/15/2023	INV	PD	SUPPLIES
338291976001		11/01/2023	10297629	12052023	111777	36.14	12/01/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
338292568001		10/31/2023	10297631	12052023	111777	37.43	12/01/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
338292569001		10/31/2023	10297635	12052023	111777	23.25	12/01/2023	INV	PD	OFFICE SUPPLIES CHARLY CL
338337434001		10/31/2023	10297633	12052023	111777	436.80	12/01/2023	INV	PD	OFFICE SUPPLIES CHARLEY C

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
338762300001		11/03/2023	10297670	12052023	111777	63.58	12/08/2023	INV	PD	OFFICE SUPPLIES SILVIA GA
338762606001		11/06/2023	10297671	12052023	111777	127.00	12/08/2023	INV	PD	OFFICE SUPPLIES SILVIA GA
339476421001		11/01/2023	10297636	12052023	111777	58.82	12/01/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
339923287001		11/01/2023	10297669	12052023	111777	-436.80	11/01/2023	CRM	PD	DAMAGED PRODUCT REFUND
340634407001		11/13/2023	10297783	12052023	111777	132.01	11/16/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
340657862001		11/13/2023	10297782	12052023	111777	25.99	11/16/2023	INV	PD	COFFEE SUPPLIES
341737748001		11/14/2023	10297733	12052023	111777	55.49	11/22/2023	INV	PD	OFFICE SUPPLIES - PLANNIN
						1,363.37				
10183 ON THE WING FALCONRY										
781078	5739	11/01/2023	10297313	12052023	111778	858.00	11/27/2023	INV	PD	PEST BIRD ABATEMENT SERVI
781078A	6218	11/01/2023	10297314	12052023	111778	9,030.00	11/27/2023	INV	PD	PEST BIRD ABATEMENT SERVI
						9,888.00				
14036 PENANG, LLC										
2313 VANDERBILT LN 4		11/26/2023	10297777	12052023	111779	2,613.00	11/26/2023	INV	PD	WL DEPOSIT ASSISTANCE - W
5485 PORTOFINO HOTEL & YACHT CLUB										
11142023		11/14/2023	10297677	12052023	111780	1,017.99	11/27/2023	INV	PD	FUEL #801
2548 PRUDENTIAL OVERALL SUPPLY										
42887061		11/21/2023	10297707	12052023	111781	29.45	11/27/2023	INV	PD	MATS/ACCT 20419234 FD #3
12665 QUALITY REFRIGERATION COMPANY INC										
0105673-IN		11/21/2023	10297688	12052023	111782	1,200.00	12/21/2023	INV	PD	IT ROOM A/C NOT COOLING
0105704-IN		11/14/2023	10297245	12052023	111782	2,074.10	12/14/2023	INV	PD	LIBRARY BOILER ISSUES
						3,274.10				
7331 QUALITY TRAFFIC DATA, LLC.										
2023177		11/16/2023	10297489	12052023	111783	700.00	11/16/2023	INV	PD	7 DAYS SPEED. PROJECT #20
5029 QUEST TAEKWONDO										
FALL2023		11/15/2023	10297318	12052023	111784	126.00	11/15/2023	INV	PD	FALL2023 2YPG0602-02 QUES
13614 QUISITIVE										
017053	6200	11/13/2023	10297250	12052023	111785	5,000.00	11/14/2023	INV	PD	Infrastructure Consultati
11255 RED SECURITY GROUP, LLC										
81485		11/17/2023	10297729	12052023	111786	458.07	11/22/2023	INV	PD	Red Security Group, date
9637 REGIONAL TAP CENTER										
6021339		11/15/2023	10297316	12052023	111787	656.00	11/15/2023	INV	PD	TAP CITY HALL OCTOBER 202
6021385		11/15/2023	10297315	12052023	111787	48.00	11/15/2023	INV	PD	TAP Artesia Oct 2023

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						704.00				
12044 RENDELL, BRAD										
11072023		11/07/2023	10297681	12052023	111788	215.00	11/27/2023	INV	PD	UNWATER MAINTENANCE HARBO
13394 REYES, ADRIAN										
06022023		10/24/2023	10297770	12052023	111789	163.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
2685 RICHARDS, WATSON & GERSHON										
244232B		09/22/2023	10297596	12052023	111790	442.00	11/27/2023	INV	PD	8/23 Pipeline Franchise I
244724		10/17/2023	10297310	12052023	111790	6,656.50	11/27/2023	INV	PD	9/23 Yes in my Backyard L
245163		11/16/2023	10297687	12052023	111790	52.00	11/27/2023	INV	PD	10/23 NPDES Issues Rel. t
						7,150.50				
12010 ROADLINE PRODUCTS INC, USA										
18909		07/27/2023	10297481	12052023	111791	1,090.25	12/05/2023	INV	PD	TEMPORARY NO PARKING SIGN
19239		10/05/2023	10297482	12052023	111791	1,270.93	12/05/2023	INV	PD	ARROW STENCIL FOR STREET
						2,361.18				
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
12346123		10/24/2023	10297364	12052023	111792	157.05	11/15/2023	INV	PD	BOOKS
11552 SABERI & ASSOCIATES, INC.										
J23-11-624A	5717	11/14/2023	10297647	12052023	111793	2,220.00	11/16/2023	INV	PD	FRANKLIN PARK ON CALL SER
13562 SADEGHI, SINA										
BMS SADEGHI 10-23 11		11/21/2023	10297651	12052023	111794	216.00	11/21/2023	INV	PD	PER DIEM BASIC MOTOR SCHO
TCB-SADEGHI 11 13 11		11/21/2023	10297649	12052023	111794	90.00	11/21/2023	INV	PD	PER DIEM 11-13-23 TO 11-1
						306.00				
3855 SAMURAI ACTION STUDIO										
FALL2023		11/15/2023	10297319	12052023	111795	504.00	11/15/2023	INV	PD	FALL2023 2YPG0603 0601
3031 SC FUELS										
IN-0000388530	6234	11/15/2023	10297765	12052023	111796	15,569.11	11/15/2023	INV	PD	PURCHASE 4,000 GALLONS UN
13393 SCHEIDEMAN, AARON										
06072023		10/24/2023	10297769	12052023	111797	163.00	11/27/2023	INV	PD	CLASS TUITION - REIMB
10360 SECURITAS SECURITY SERVICES USA, INC.										
11506987		11/09/2023	10297661	12052023	111798	4,048.75	12/09/2023	INV	PD	GUARD SERVICES 11/3-11/9
6612 SEEDS OF JOY VILLAGE, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DECEMBER2023		11/20/2023	10297529	12052023	111799	7,721.00	11/20/2023	INV	PD	DECEMBER2023 SEEDS OF JOY
7910 SEQUOIA HORTICULTURAL PRODUCTS										
63763		11/15/2023	10297689	12052023	111800	3,901.98	12/15/2023	INV	PD	WALK ON BARK
11774 SHAFER, MARIA										
2023-040 CC		11/22/2023	10297737	12052023	111801	720.00	11/27/2023	INV	PD	MEETING MUNITES FOR CC 10
2023-044 CRAC		11/27/2023	10297890	12052023	111801	750.00	11/27/2023	INV	PD	CHARTER REVIEW MINUTES -
2023-046 CRAC		11/27/2023	10297796	12052023	111801	750.00	11/27/2023	INV	PD	CHARTER REVIEW MINUTES 09
2023-047 CC		11/22/2023	10297739	12052023	111801	1,080.00	11/27/2023	INV	PD	MEETING MINUTES FOR CC 11
						3,300.00				
10361 SHUTE, MIHALY & WEINBERGER LLP										
283750		11/09/2023	10297300	12052023	111802	1,071.80	11/27/2023	INV	PD	10/23 Accessory Dwelling
8931 SIGNAL ATTORNEY SERVICE, INC.										
111523		11/15/2023	10297367	12052023	111803	95.00	11/27/2023	INV	PD	Services Rendered from 11
14089 SMIT, DAPHNE										
870603078		11/06/2023	10297643	12052023	111804	110.00	11/21/2023	INV	PD	REFUND DOUBLE PAYMENT MET
13413 SONNEN, LARISSA										
60032		11/20/2023	10297533	12052023	111805	155.00	11/20/2023	INV	PD	60032 REFUND CC 7SYC0300-
10381 SOUTH BAY FIRE, INC.										
179270		11/16/2023	10297727	12052023	111806	850.00	11/16/2023	INV	PD	P.D. JAIL FIRE SPRINKLER
2990 SOUTH BAY FORD										
456551		11/07/2023	10297606	12052023	111807	60.46	12/05/2023	INV	PD	CRASH CENSOR UNIT 020
457709		10/04/2023	10297691	12052023	111807	147.01	11/22/2023	INV	PD	BRACKET028 UNIT 661-17
462601		11/07/2023	10297607	12052023	111807	26.95	12/07/2023	INV	PD	OIL PRESSURE SWITCH UNIT
462648		11/07/2023	10297608	12052023	111807	73.76	12/07/2023	INV	PD	TPMS SENSOR UNIT 206
464038		11/21/2023	10297692	12052023	111807	238.36	11/22/2023	INV	PD	DOOR MIRROR GLASS UNIT 34
464451		11/20/2023	10297693	12052023	111807	101.74	11/22/2023	INV	PD	MIRROR UNIT 002-22
518140		09/24/2023	10297694	12052023	111808	3,157.76	11/22/2023	INV	PD	VEHICLE REKEYED TO MATCH
518315		09/06/2023	10297695	12052023	111808	3,204.11	11/22/2023	INV	PD	REKEY DOORS & IGNITION UN
518786		10/05/2023	10297696	12052023	111808	4,104.37	11/22/2023	INV	PD	RESEAL ENGINE UNIT 661-17
						11,114.52				
11928 SOUTH BAY PARKLAND CONSERVANCY										
1006	6222	11/01/2023	10297282	12052023	111809	10,503.29	11/15/2023	INV	PD	MOU SOUTH BAY PARKLAND CO
2999 SOUTH BAY SHELL										
SHELLCARWASH 10/23		10/31/2023	10297644	12052023	111810	492.00	11/30/2023	INV	PD	CITY VEHICLES CAR WASHES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3016 SOUTHERN CALIFORNIA EDISON										
700062474209110723		11/07/2023	10297327	12052023	111811	3,206.36	11/27/2023	INV	PD	EDISON BILL 08/30/23-10/2
9644 STEAMX, LLC										
66939		09/27/2023	10297612	12052023	111812	894.03	10/27/2023	INV	PD	HOSE REEL
67347		11/14/2023	10297589	12052023	111812	1,006.32	12/14/2023	INV	PD	BLACK WRAPPED HOSE & SWIV
67388		11/20/2023	10297699	12052023	111812	699.20	12/20/2023	INV	PD	SAFETY RELIEF LEAKING UNI
						2,599.55				
13124 STELLA, RENAT										
60033		11/20/2023	10297532	12052023	111813	155.00	11/20/2023	INV	PD	60033 CC 7SYC0300-01
12287 SUNSHINE 11, LP										
111623		11/16/2023	10297377	12052023	111814	135,850.00	11/27/2023	INV	PD	11/23 Wilmington Rent for
10837 THE FELDHAKE LAW FIRM										
56298		11/16/2023	10297626	12052023	111815	12,540.00	11/27/2023	INV	PD	10/23 ICRMA Legal Fees
71 TIME WARNER CABLE										
0004790110623		11/14/2023	10297280	12052023	111816	5,532.20	11/14/2023	INV	PD	DARK FIBER NOV 2023
11361 TIREHUB, LLC										
38200273		11/07/2023	10297599	12052023	111817	367.86	02/09/2024	INV	PD	STOCK TIRES 2256018
38236986		11/08/2023	10297603	12052023	111817	1,142.15	02/10/2024	INV	PD	STOCK TIRES 2256517 & 245
38351626		11/13/2023	10297600	12052023	111817	281.04	02/10/2024	INV	PD	STOCK TIRES 2357517
38411551		11/15/2023	10297604	12052023	111817	306.60	02/10/2024	INV	PD	STOCK TIRES 2556518
38543807		11/21/2023	10297698	12052023	111817	216.82	02/10/2024	INV	PD	STOCK TIRES
						2,314.47				
3216 TODDCO SWEEPING CO										
37341		11/01/2023	10297406	12052023	111818	452.00	11/16/2023	INV	PD	PARKING STRUCTURE MAINTEN
3225 TORRANCE AUTO PARTS										
2280-1023	6226	11/01/2023	10297775	12052023	111819	6,454.77	12/01/2023	INV	PD	OCT 2023 AUTO PARTS PURCH
12969 TRAFFIC LOGIX										
SIN22841	6212	11/09/2023	10297667	12052023	111820	6,300.00	12/09/2023	INV	PD	CLOUD SUBSCRIPTION RENEWA
7361 TRANSPORTATION CONCEPTS										
516-10-2023	6115	11/13/2023	10297212	12052023	111821	277,864.22	11/27/2023	INV	PD	October 2023 TC Invoice
3261 TURF STAR INC										
3323654-00		11/14/2023	10297700	12052023	111822	939.41	11/22/2023	INV	PD	SERVICE CALL REPLACED REL

5885 U.S. BANK CORPORATE PAYMENT SYSTEM

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
027010232023		10/23/2023	10297337	12052023	111823	64.53	11/20/2023	INV	PD	PORTOLESE CALCARD 10/23/2
030310232023		11/28/2023	10297903	12052023	111823	1,108.56	11/28/2023	INV	PD	C HUIZAR 10/23 CAL CARD
030410232023		10/23/2023	10297236	12052023	111823	9,278.32	11/14/2023	INV	PD	CAL CARD OCT 2023 - JUSTI
0373102323		10/31/2023	10296658	12052023	111823	797.78	10/31/2023	INV	PD	VICTORIA CHANG CALCARD 10
046210232023		10/23/2023	10297466	12052023	111823	363.32	11/20/2023	INV	PD	ANDERSON CALCARD 10/23/20
046812052023		09/25/2023	10297917	12052023	111823	86.99	11/20/2023	INV	PD	ZOOM AND DROPBOX RECURRIN
064310232023		10/23/2023	10297336	12052023	111823	382.12	11/20/2023	INV	PD	HARRISON CALCARD 10/23/20
067310232023		10/23/2023	10297333	12052023	111823	5,929.46	11/20/2023	INV	PD	HAVRILCHAK CALCARD 10/23/
0807102323		11/21/2023	10297616	12052023	111823	717.80	11/21/2023	INV	PD	PKALUDEROVIC CALCARD 1020
080910232023		10/23/2023	10297350	12052023	111823	28.44	11/20/2023	INV	PD	AHUMADA CALCARD 10/23/202
082610232023		10/23/2023	10297311	12052023	111823	2,771.47	11/15/2023	INV	PD	CAL CARD OCT 2023 - DAVID
101710232023		10/23/2023	10297294	12052023	111823	2,139.89	11/15/2023	INV	PD	CAL CARD OCT 2023- AIRRON
10232023-2794		11/09/2023	10297067	12052023	111823	1,989.45	11/09/2023	INV	PD	Mike Cook Calcard Oct 202
10232023-3797		11/09/2023	10297066	12052023	111823	611.39	11/09/2023	INV	PD	Ravy Cal Card Oct 2023
10232023-3805		11/09/2023	10297064	12052023	111823	61.85	11/09/2023	INV	PD	Jesse Cal Card Oct 2023
1342-102323		10/23/2023	10297244	12052023	111823	686.25	11/27/2023	INV	PD	APWA ANNUAL MBRSHP & RBCO
140210232023		10/23/2023	10297340	12052023	111823	60.82	11/20/2023	INV	PD	STEVENS CALCARD 10/23/202
170110232023		10/23/2023	10297451	12052023	111823	34.12	11/20/2023	INV	PD	EVELO CALCARD 10/23/2023
1710102323		10/23/2023	10297071	12052023	111823	101.59	12/05/2023	INV	PD	SOULES L CALCARD 102323
1857102323		11/21/2023	10297617	12052023	111823	882.43	11/21/2023	INV	PD	RMICHEL CALCARD 102023
191810232023		10/23/2023	10297462	12052023	111823	860.23	11/20/2023	INV	PD	NAYLOR CALCARD 10/23/2023
207610232023		10/23/2023	10297424	12052023	111823	9,305.45	11/20/2023	INV	PD	CAL CARD OCT 2023 - MIKE
208610232023		10/23/2023	10297343	12052023	111823	22.96	11/20/2023	INV	PD	MARTINEZ CALCARD 10/23/20
213310232023		10/23/2023	10297331	12052023	111823	3,031.62	11/20/2023	INV	PD	DOSSETT CALCARD 10/23/202
215110232023		10/23/2023	10296763	12052023	111823	316.00	11/20/2023	INV	PD	CAL CARD OCT 2023 - TED S
2277102323		11/21/2023	10297618	12052023	111823	26.99	11/21/2023	INV	PD	LSMUDE CALCARD 102023
230010232023		11/16/2023	10297386	12052023	111823	1,805.11	11/16/2023	INV	PD	Gary Margolis Cal Card 10
246786		11/08/2023	10296912	12052023	111823	836.92	11/08/2023	INV	PD	ROBERT PIERCE CALCARD OCT
260210232023		10/23/2023	10297290	12052023	111823	10,595.75	11/14/2023	INV	PD	CAL CARD OCT 2023 - ROBER
263110232023		10/23/2023	10297308	12052023	111823	1,757.35	11/15/2023	INV	PD	CAL CARD OCT 2023 - GARY
271610232023		10/23/2023	10297463	12052023	111823	36.26	11/20/2023	INV	PD	TURNER CALCARD 10/23/2023
282510232023		10/23/2023	10297400	12052023	111823	2,996.21	11/20/2023	INV	PD	CAL CARD OCT 2023 - TOMMY
287010232023		10/23/2023	10297450	12052023	111823	107.25	11/20/2023	INV	PD	PRESTIA CALCARD 10/23/202
2968-10232023		10/30/2023	10297393	12052023	111823	61.47	11/20/2023	INV	PD	C. MAHONEY CC 10/23
296912052023		10/23/2023	10297920	12052023	111823	1,242.00	11/20/2023	INV	PD	LODGING FOR ECONOMIC DEVE
3096102323		11/16/2023	10297369	12052023	111823	870.41	11/16/2023	INV	PD	SHANNON SNEED CALCARD
324810232023		10/23/2023	10297392	12052023	111823	26.27	11/20/2023	INV	PD	CAL CARD OCT 2023 - GLEND
3460-10232023		10/30/2023	10297390	12052023	111823	16.81	11/20/2023	INV	PD	K. CAMPOS CC 10/23
347110232023		10/23/2023	10297291	12052023	111823	2,310.67	11/14/2023	INV	PD	CAL CARD OCT 2023 - VICTO
3478-10232023		10/30/2023	10297387	12052023	111823	263.78	11/20/2023	INV	PD	R. STOUT CC 10/23
3686-10232023		10/30/2023	10297397	12052023	111823	2,145.48	11/20/2023	INV	PD	B. REGAN CC 10/23
368910232023		11/16/2023	10297385	12052023	111823	12,635.88	11/16/2023	INV	PD	Jack Meyer Cal Card 10-23
384110232023		10/23/2023	10297456	12052023	111823	1,806.69	11/20/2023	INV	PD	KING CALCARD 10/23/2023
392610232023		10/23/2023	10297448	12052023	111823	1,500.94	11/20/2023	INV	PD	FIZULICH CALCARD 10/23/20
415710232023		10/23/2023	10297285	12052023	111823	517.92	11/14/2023	INV	PD	CAL CARD OCT 2023 - CHARL
4196-102323		10/23/2023	10297297	12052023	111823	698.75	11/20/2023	INV	PD	10/23 J. Ford Cal Card
4246044659000404		10/23/2023	10297524	12052023	111823	114.00	11/20/2023	INV	PD	C NAVARRO CAL CARD OCTOBE
460810232023		10/23/2023	10297229	12052023	111823	1,073.34	11/14/2023	INV	PD	CAL CARD OCT 2023 - ADRIA
469410232023		10/23/2023	10297240	12052023	111823	1,583.27	11/14/2023	INV	PD	CAL CARD OCT 2023 - STEVE
4737-10232023		10/30/2023	10297399	12052023	111823	1,605.85	11/20/2023	INV	PD	G. DAILEY CC 10/23
484210232023		11/07/2023	10296873	12052023	111823	3,722.82	11/07/2023	INV	PD	BCHRISTENSEN CALCARD SAIL
484910232023		10/23/2023	10297249	12052023	111823	4,365.14	11/14/2023	INV	PD	CAL CARD OCT 2023 - PHILL

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4980102323		11/21/2023	10297614	12052023	111823	40.55	11/21/2023	INV	PD	TLOEWENSTEIN CALCARD 1020
508510232023		10/23/2023	10297329	12052023	111823	517.61	11/15/2023	INV	PD	LIBRARY/HAMILTONMITCHELL
515110232023		10/23/2023	10297287	12052023	111823	1,491.93	11/14/2023	INV	PD	CAL CARD OCT 2023 - JUAN
5362-10232023		10/30/2023	10297389	12052023	111823	200.48	11/20/2023	INV	PD	J. DODIER CC 10/23
562810232023		10/23/2023	10297233	12052023	111823	850.60	11/14/2023	INV	PD	CAL CARD OCT 2023 - JOE F
565210232023		10/23/2023	10297284	12052023	111823	335.17	11/14/2023	INV	PD	CAL CARD OCT 2023 - ESTHE
566010232023		10/23/2023	10297459	12052023	111823	316.85	11/20/2023	INV	PD	MARTIN CALCARD 10/23/2023
5708-10232023		10/30/2023	10297394	12052023	111823	1,333.55	11/20/2023	INV	PD	J. MAY CC 10/23
5730-10232023		10/30/2023	10297388	12052023	111823	82.12	11/20/2023	INV	PD	J. BROWN CC 10/23
574010232023		10/23/2023	10297349	12052023	111823	90.00	11/20/2023	INV	PD	MERRILL CALCARD 10/23/202
589710232023		10/23/2023	10297234	12052023	111823	168.04	11/14/2023	INV	PD	CAL CARD OCT 2023 - CHRIS
6099102323		10/31/2023	10296661	12052023	111823	1,897.11	10/31/2023	INV	PD	ZACHARIAH PAINTER CALCARD
628210232023		10/23/2023	10297351	12052023	111823	849.52	11/20/2023	INV	PD	GONZALEZ CALCARD 10/23/20
6290-10232023		10/30/2023	10297395	12052023	111823	1,080.77	11/20/2023	INV	PD	B. BELLANTE CC 10/23
632410232023		10/23/2023	10297224	12052023	111823	591.34	11/14/2023	INV	PD	CAL CARD OCT 2023 - ROBER
633610232023		11/16/2023	10297382	12052023	111823	241.92	11/16/2023	INV	PD	Santiago Mercado Cal Card
636610232023		10/23/2023	10297375	12052023	111823	2,356.36	11/20/2023	INV	PD	CAL CARD OCT 2023 - BRIAN
639010232023		10/23/2023	10297241	12052023	111823	1,847.67	11/14/2023	INV	PD	CAL CARD OCT 2023 - MICHA
644110232023		10/23/2023	10297232	12052023	111823	152.76	11/14/2023	INV	PD	CAL CARD OCT 2023 - MIKE
6472102323		11/08/2023	10296993	12052023	111823	75.00	11/08/2023	INV	PD	CALCARD KELLY ORTA
6494102323		11/21/2023	10297615	12052023	111823	40.55	11/21/2023	INV	PD	ZOBAGIJR CALCARD 102023
6543-102323		10/23/2023	10297296	12052023	111823	5,312.32	11/20/2023	INV	PD	10/23 M. Webb Cal Card
654610232023		10/23/2023	10297467	12052023	111823	425.23	11/20/2023	INV	PD	ARNOLD CALCARD 10/23/2023
674110232023		10/23/2023	10297461	12052023	111823	5,044.91	11/20/2023	INV	PD	SPRENGEL CALCARD 10/23/20
674910232023		10/23/2023	10297453	12052023	111823	239.26	11/20/2023	INV	PD	WINDMAN CALCARD 10/23/202
6818-102323		10/23/2023	10297298	12052023	111823	541.96	11/20/2023	INV	PD	10/23 L. Omura Cal Card
682010232023		10/23/2023	10297347	12052023	111823	79.25	11/20/2023	INV	PD	MANIS CALCARD 10/23/2023
682610232023		10/23/2023	10297457	12052023	111823	2,965.26	11/20/2023	INV	PD	DILEVA CALCARD 10/23/2023
6894102323		11/21/2023	10297613	12052023	111823	715.57	11/21/2023	INV	PD	NNEHRENHEIM CALCARD 10202
693210232023		10/23/2023	10297227	12052023	111823	13,262.73	11/14/2023	INV	PD	CAL CARD OCT 2023 - MARIO
709610232023		10/23/2023	10297452	12052023	111823	585.83	11/20/2023	INV	PD	VALDIVIA CALCARD 10/23/20
710610232023		10/23/2023	10297447	12052023	111823	484.64	11/20/2023	INV	PD	ROSE CALCARD 10/23/2023
7248102323		10/23/2023	10297469	12052023	111823	69.88	12/05/2023	INV	PD	MENENDEZ W CALCARD 102323
728310232023		10/23/2023	10297344	12052023	111823	213.53	11/20/2023	INV	PD	PLUGGE CALCARD 10/23/2023
752010232023		10/23/2023	10297330	12052023	111823	1,234.76	11/15/2023	INV	PD	LIBRARY/VILHAUER
753110232023		10/23/2023	10297228	12052023	111823	179.71	11/14/2023	INV	PD	CAL CARD OCT 2023 - JERRY
757210232023		10/23/2023	10297425	12052023	111823	4,097.71	11/20/2023	INV	PD	CAL CARD OCT 2023 - ROY L
757910232023		10/23/2023	10297352	12052023	111823	1,205.36	11/20/2023	INV	PD	CARLBORG CALCARD 10/23/20
759810232023		11/07/2023	10296872	12052023	111823	420.00	11/07/2023	INV	PD	CDIAZ CALCARD SAILING 759
766310232023		10/23/2023	10297239	12052023	111823	131.62	11/14/2023	INV	PD	CAL CARD OCT 2023 - JOSE
770110232023		10/23/2023	10297465	12052023	111823	564.44	11/20/2023	INV	PD	KILPATRICK CALCARD 10/23/
7739-102323		11/20/2023	10297514	12052023	111823	1,660.93	11/20/2023	INV	PD	MANZANO - OCTOBER CAL CAR
782510232023		10/23/2023	10297341	12052023	111823	114.32	11/20/2023	INV	PD	SPRY CALCARD 10/23/2023
7933-10232023		10/30/2023	10297396	12052023	111823	5,496.56	11/20/2023	INV	PD	I. YANG CC 10/23
8360-102323		10/23/2023	10297295	12052023	111823	16.75	11/20/2023	INV	PD	10/23 C. Park Cal Card
836610232023		10/23/2023	10297345	12052023	111823	117.40	11/20/2023	INV	PD	HALEY CALCARD 10/23/2023
880710232023		11/29/2023	10297909	12052023	111823	39.26	11/29/2023	INV	PD	CalCard Statement 10-23-2
881410232023		11/09/2023	10297105	12052023	111823	2,927.81	11/09/2023	INV	PD	LAGUIRRECALCARD AFSPG SUP
885310232023		10/23/2023	10297338	12052023	111823	1,122.76	11/20/2023	INV	PD	HOFFMAN CALCARD 10/23/202
8888-102323		10/23/2023	10297293	12052023	111823	1,862.71	11/20/2023	INV	PD	10/23 J. Espinoza Cal Car
8909-10232023		10/30/2023	10297391	12052023	111823	168.87	11/20/2023	INV	PD	D. MALLABON CC 10/23
897910232023		10/23/2023	10297225	12052023	111823	36.28	11/14/2023	INV	PD	CAL CARD OCT 2023 - JOHNA
899610232023		10/23/2023	10297242	12052023	111823	2,832.90	11/14/2023	INV	PD	CAL CARD OCT 2023 - JUAN
918510232023		10/23/2023	10297335	12052023	111823	2.99	11/20/2023	INV	PD	DELERY CALCARD 10/23/2023
920310232023		10/23/2023	10297460	12052023	111823	1,224.82	11/20/2023	INV	PD	RECINOS CALCARD 10/23/202

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922410232023		10/23/2023	10297235	12052023	111823	1,301.47	11/14/2023	INV	PD	CAL CARD OCT 2023 - CHRIS
92311023323		11/21/2023	10297621	12052023	111823	76.94	11/21/2023	INV	PD	BBRAND CALCARD 102023
923410232023		10/23/2023	10297292	12052023	111823	292.00	11/15/2023	INV	PD	CAL CARD 2023 - MITCHELL
9498102323		11/14/2023	10297231	12052023	111823	747.29	11/14/2023	INV	PD	SONNACA LUCKEY CALCARD
981910232023		10/23/2023	10297288	12052023	111823	242.05	11/14/2023	INV	PD	CAL CARD OCT 2023 - ENRY
984410232023		10/23/2023	10297247	12052023	111823	5,950.40	11/20/2023	INV	PD	TEMPRANO CALCARD 10/23/20
990910232023		10/23/2023	10297454	12052023	111823	1,456.39	11/20/2023	INV	PD	DYBERG CALCARD 10/23/2023
991710232023		10/23/2023	10297464	12052023	111823	1,482.57	11/20/2023	INV	PD	LOFSTROM CALCARD 10/23/20
996410232023		10/23/2023	10297384	12052023	111823	3,090.67	11/20/2023	INV	PD	CAL CARD OCT 2023 - RICHA
Amaya Cal Card 10.23		11/08/2023	10296913	12052023	111823	1,369.60	11/20/2023	INV	PD	Amaya Cal Card purchase m
Rooney10.23.23		11/08/2023	10296909	12052023	111823	591.88	11/20/2023	INV	PD	Cal Card Rooney purchase
						182,915.66				
5332 UNITED RENTALS NORTHWEST, INC.										
225389715-002		11/15/2023	10297597	12052023	111824	1,919.54	11/21/2023	INV	PD	PIER ARTICULATING BOOM RE
6074 VALLEY POWER SYSTEMS, INC.										
I39063		09/29/2023	10297676	12052023	111825	2,232.40	11/21/2023	INV	PD	FAILED INJECTOR HARNESS U
8927 VECTOR RESOURCES, INC.										
98439	5964	10/10/2023	10297213	12052023	111826	1,172.50	11/27/2023	INV	PD	Vector October 2023
13579 VEOLIA WTS SERVICES USA, INC.										
902406087 100853760		11/09/2023	10297682	12052023	111827	663.24	11/27/2023	INV	PD	11/01/2023 - 01/31/2024 Q
902406088 100853761		11/09/2023	10297683	12052023	111827	663.24	11/27/2023	INV	PD	11/01/2023 - 01/31/2024 Q
9024246290 100856759		11/22/2023	10297741	12052023	111827	166.00	11/27/2023	INV	PD	DI EXCHANGE MIX BED
902426288 100856758		11/22/2023	10297740	12052023	111827	167.75	11/27/2023	INV	PD	DI EXCHANGE MIX BED
						1,660.23				
8088 VERIZON BUSINESS SERVICES										
Z9265397		11/14/2023	10297273	12052023	111828	40.55	11/14/2023	INV	PD	PRIVATE IP
3621 VERIZON WIRELESS										
9948162967		11/01/2023	10297672	12052023	111829	3,140.44	11/23/2023	INV	PD	MONTHLY CHARGES 370526445
9948244349		11/14/2023	10297272	12052023	111829	270.28	11/14/2023	INV	PD	PHONE NOV 2023
9948244423		11/01/2023	10297374	12052023	111829	410.84	12/05/2023	INV	PD	PW EMERGENCY CELL PHONES
9949189517		11/12/2023	10297678	12052023	111829	79.52	11/23/2023	INV	PD	MONTHLY CHARGES 870371243
						3,901.08				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W801516	6002	08/16/2023	10297605	12052023	111830	9,540.00	11/16/2023	INV	PD	WALLACE & ASSOC ALTA VIST
W801517	5655	11/03/2023	10297401	12052023	111830	2,482.00	11/16/2023	INV	PD	BASIN 2 SEWER PUMP OUT
						12,022.00				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S123179069.001		11/02/2023	10297494	12052023	111831	4,794.80	12/05/2023	INV	PD	PEDESTAL FOR STREET LIGHT
S123179488.001		11/02/2023	10297492	12052023	111831	4,794.80	12/05/2023	INV	PD	PEDESTAL FOR STREET LIGHT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,589.60				
3408 WAXIE SANITARY SUPPLY										
81900164	6235	08/10/2023	10297766	12052023	111832	5,702.32	09/09/2023	INV	PD	AUGUST WAXIE PIER CLEANIN
82074111	6232	10/30/2023	10297768	12052023	111832	5,004.96	11/29/2023	INV	PD	WAXIE BUILDING MAINTENANC
82117685		11/17/2023	10297479	12052023	111832	785.88	12/05/2023	INV	PD	AVIATION GYM JANITORIAL S
						11,493.16				
14086 WEE, JULIA										
60036		11/20/2023	10297563	12052023	111833	977.00	11/20/2023	INV	PD	REFUND 60036 AV CANCELED
9128 WEST COAST LIGHTS & SIRENS, INC.										
25017	6175	10/23/2023	10297601	12052023	111834	7,585.95	11/21/2023	INV	PD	ADDED EQUIPMENT FOR 4 DOD
10207 WESTCOR ENVIRONMENTAL, INC.										
23176-1	6164	10/30/2023	10297773	12052023	111835	3,540.00	11/30/2023	INV	PD	P.D. PIER SUBSTATION CLEA
23181-1	6164	10/30/2023	10297772	12052023	111835	4,659.00	11/30/2023	INV	PD	P.D. PIER SUBSTATION CLEA
23188-1	6019	11/21/2023	10297771	12052023	111835	35,325.00	12/21/2023	INV	PD	ASBESTOS ABATEMENT OF AVI
						43,524.00				
3484 WORLD BOOK, INC.										
0001655628		10/16/2023	10297356	12052023	111836	164.23	11/15/2023	INV	PD	JUVY BOOKS
0001655635		10/16/2023	10297357	12052023	111836	306.58	11/15/2023	INV	PD	JUVY BOOKS
0001655738		10/18/2023	10297355	12052023	111836	154.38	11/15/2023	INV	PD	JUVY BOOKS
						625.19				
13146 YUNEX LLC										
90000731	6152	10/31/2023	10297497	12052023	111837	28,075.00	12/05/2023	INV	PD	INSTALL NEW P CABINET-PRO
11852 ZAMEEN PROPERTY LLC										
227 AVE F #G		11/26/2023	10297785	12052023	111838	2,800.00	11/26/2023	INV	PD	WL DEPOSIT ASSISTANCE - A
3510 ZOLL MEDICAL CORPORATION										
3856230		11/13/2023	10297719	12052023	111839	865.60	11/27/2023	INV	PD	MEDICAL AID SUPPLIES
						865.60				
		437 INVOICES				1,362,847.85				

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