CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14671 ABURDENE, DARALYN										
119551		09/13/2024	10311600	10012024	116144	200.00	09/13/2024	INV	PD	REFUND 119551 AV RETURN D
69 ADAMSON POLICE PRODUCTS										
INV421111		09/07/2024	10311844	10012024	116145	3,471.08	10/07/2024	INV	PD	ORDER NO SC095572 AMMUNIT
INV421112		09/07/2024	10311842	10012024	116145	2,164.68	10/07/2024	INV	PD	ORDER NO SC095573 CONVERS
						5,635.76				
5820 ADMINSURE										
17308		09/15/2024	10311851	10012024	116146	12,200.00	09/23/2024	INV	PD	GL & WC - OCTOBER 2024
13359 ADS, INC.										
2365431	6643	08/23/2024	10311982	10012024	116147	6,405.13	09/23/2024	INV	PD	ANNUAL MAINTENANCE PLAN S
14038 ADVANCE AUTO PARTS										
8966425368044		09/09/2024	10311316	10012024	116148	251.29	10/09/2024	INV	PD	RADIATOR UNIT 674-21
14657 AGUIRRE, BRANDON										
117576		09/12/2024	10311446	10012024	116149	39.00	09/12/2024	INV	PD	REFUND 117576 SSL WATER I
14558 AGUIRRE, PRICILLA										
103160		09/13/2024	10311602	10012024	116150	174.00	09/13/2024	INV	PD	REFUND 103160FOR MELODY 1
14074 ALCALA, ABIGAIL Y.										
59		09/09/2024	10311897	10012024	116151	892.50	09/23/2024	INV	PD	MEETING MINUTES FOR PLANN
60		09/10/2024	10311898	10012024	116151	382.50	09/23/2024	INV	PD	MEETING MINUTES FOR PUBLI
						1,275.00				
12747 ALL CITY MANAGEMENT SERVICES INC										
95241	6578	09/04/2024	10311854	10012024	116152	5,874.13	09/04/2024	INV	PD	08/18/24-08/31/24 CROSSIN
9619 ALL POINTS AUTOMOTIVE, INC.										
23164		09/09/2024	10311773	10012024	116153	271.14	09/18/2024	INV	PD	BLUE TOOTH MODULE PURCHAS
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN042080		09/05/2024	10311845	10012024	116154	950.00	10/05/2024	INV	PD	TRAFFIC APP SUITE ANNUAL
11750 ALLIED UNIVERSAL SECURITY SERVICES										
133554		09/17/2024	10311951	10012024	116155	1,411.99	09/20/2024	INV	PD	USHER SERVICES FOR NUESTR
133555		09/17/2024	10311952	10012024	116155	1,423.39	09/20/2024	INV	PD	USHER SERVICES FOR SHAKTI

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,835.38				
11838 AMERICAN ASPHALT SOUTH, INC.										
2	6488	08/31/2024	10311605	10012024	116156	282,558.34	09/23/2024	INV	PD	SLURRY SEAL PROJECT PHASE
144 AMERICAN CITY PEST CONTROL INC.										
785170		09/19/2024	10311814	10012024	116157	106.00	09/19/2024	INV	PD	August 2024 Pest Control
PEST-FAC 7/24		09/03/2024	10311133	10012024	116157	827.00	10/02/2024	INV	PD	PEST CONTROL FACILITIES 7
PEST-FAC 8/24		09/03/2024	10311170	10012024	116157	285.00	10/02/2024	INV	PD	PEST CONTROL FACILITIES 8
PEST-HARBOR 7/24		09/03/2024	10311134	10012024	116157	565.50	10/02/2024	INV	PD	PEST CONTROL HARBOR/PIER
PEST-HARBOR 8/24		09/03/2024	10311155	10012024	116157	414.00	10/02/2024	INV	PD	PEST CONTROL HARBOR/PIER
						2,197.50				
12924 AMERICAN GUARD SERVICES INC										
INV130942	6606	09/19/2024	10311811	10012024	116158	16,351.56	09/19/2024	INV	PD	August 2024 RBTC Security
14649 AMERICAN ROOFING COMPANY										
2024-6676		09/11/2024	10311376	10012024	116159	465.30	10/01/2024	INV	PD	REFUND FOR ROOFING PERMIT
168 AMERICAN SAILING ASSN										
505871		09/13/2024	10311591	10012024	116160	390.00	09/13/2024	INV	PD	SAILING CERTS 101 ASA 505
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21086383		09/06/2024	10311697	10012024	116161	527.52	09/19/2024	INV	PD	Inmate Linen
21088363		09/10/2024	10311698	10012024	116161	521.72	09/19/2024	INV	PD	Inmate Linen
21090387		09/13/2024	10311699	10012024	116161	545.76	09/19/2024	INV	PD	Inmate Linen
21092298		09/17/2024	10311701	10012024	116161	521.72	09/19/2024	INV	PD	Inmate Linen
						2,116.72				
14544 ANAHEIM LAWNMOWER SHOP & WELDING LLC										
21700		09/16/2024	10311759	10012024	116162	861.98	10/16/2024	INV	PD	LAWN EDGERS PURCHASE QTY
213 AQUA-FLO										
SI2391075		09/12/2024	10311670	10012024	116163	1,290.76	09/27/2024	INV	PD	IRRIGATION SUPPLIES-PARKS
SI2391461		09/03/2024	10311672	10012024	116163	2,282.44	09/20/2024	INV	PD	DC SOLENOID, LATCHING SOL
						3,573.20				
13320 ARCHAMBAULT, BRIAN										
RBFA 8/28/24		08/28/2024	10311866	10012024	116164	375.00	09/23/2024	INV	PD	RBFA CHIEF OFFICER 3A
RBFA 9/6/24		09/06/2024	10311865	10012024	116164	375.00	09/23/2024	INV	PD	RBFA CHIEF OFFICER 3C
						750.00				
11606 ARCHITERRA, INC.										
32661	5726	08/31/2024	10311352	10012024	116165	744.00	09/23/2024	INV	PD	TASK #4 ON-CALL AGREEMENT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11925 ARDURRA GROUP, INC.										
153721	6388	09/10/2024	10311417	10012024	116166	55,320.00	09/23/2024	INV	PD	INSPECTION FOR MBB RESURF
2825 AT&T										
31079686435956090724		09/07/2024	10311858	10012024	116167	147.57	10/01/2024	INV	PD	MONTHLY CHARGES 310 796-8
33934370302144090124		09/01/2024	10311857	10012024	116167	48.44	10/01/2024	INV	PD	MONTHLY CHARGES 339 343-7
						196.01				
291 BAKER & TAYLOR										
2038484048		08/29/2024	10311929	10012024	116168	240.93	09/29/2024	INV	PD	BOOKS
2038497144		08/21/2024	10311930	10012024	116168	192.56	09/21/2024	INV	PD	BOOKS
2038502179		08/21/2024	10311931	10012024	116168	22.34	09/21/2024	INV	PD	BOOK
2038503233		08/30/2024	10311922	10012024	116168	3,283.99	09/30/2024	INV	PD	BOOKS
2038503740		08/29/2024	10311932	10012024	116168	157.53	09/29/2024	INV	PD	BOOKS
2038504697		08/29/2024	10311928	10012024	116168	339.33	09/29/2024	INV	PD	BOOKS
2038505436		09/09/2024	10311923	10012024	116168	2,777.00	10/09/2024	INV	PD	BOOKS
2038506368		09/04/2024	10311935	10012024	116168	37.00	10/04/2024	INV	PD	BOOK
2038514258		09/13/2024	10311924	10012024	116168	2,723.46	10/13/2024	INV	PD	BOOKS
2038517577		09/10/2024	10311940	10012024	116168	186.00	10/10/2024	INV	PD	BOOKS
2038521064		08/29/2024	10311926	10012024	116168	60.12	09/29/2024	INV	PD	TEEN BOOKS
2038528887		09/03/2024	10311933	10012024	116168	8.01	10/03/2024	INV	PD	BOOK
2038530170		09/04/2024	10311938	10012024	116168	75.21	10/04/2024	INV	PD	BOOKS
2038536159		09/05/2024	10311939	10012024	116168	154.17	10/04/2024	INV	PD	BPPKS
H70056070		08/23/2024	10311927	10012024	116168	206.84	09/23/2024	INV	PD	AUDIOVISUAL
H70064620		08/23/2024	10311937	10012024	116168	58.27	09/23/2024	INV	PD	AUDIOVISUAL
H70090210		08/26/2024	10311925	10012024	116168	207.64	09/26/2024	INV	PD	AUDIOVISUAL
H70107430		08/27/2024	10311934	10012024	116168	256.07	09/27/2024	INV	PD	AUDIOVISUAL
H70118020		08/28/2024	10311936	10012024	116168	64.82	09/28/2024	INV	PD	AUDIOVISUAL
H70230460		09/09/2024	10311941	10012024	116168	18.88	10/09/2024	INV	PD	AUDIOVISUAL
H70255300		09/11/2024	10311942	10012024	116168	132.16	10/11/2024	INV	PD	AUDIOVISUAL
						11,202.33				
5439 BEAR CONTRACTORS INC.										
64383		08/12/2024	10311757	10012024	116169	880.00	09/18/2024	INV	PD	ANNUAL FIRE ALARM TEST/RE
64387		08/12/2024	10311755	10012024	116169	700.00	09/18/2024	INV	PD	ANNUAL FIRE ALARM TEST CI
						1,580.00				
11059 BLACKSTONE PUBLISHING										
216823		09/05/2024	10311905	10012024	116170	338.96	10/05/2024	INV	PD	AUDIOVISUAL
2169664		09/13/2024	10311906	10012024	116170	201.20	10/13/2024	INV	PD	AUDIOVISUAL
						540.16				
3121 BLUE DIAMOND										
3795922		08/31/2024	10311369	10012024	116171	1,932.11	09/10/2024	INV	PD	SHEET ASPHALT & EMULSION
3809869		09/09/2024	10311443	10012024	116171	2,352.81	10/10/2024	INV	PD	SHEET ASPHALT & FINE PG 6
3823193		09/16/2024	10311694	10012024	116171	841.42	10/10/2024	INV	PD	AC 3/8 FINE PG 64-10
3823444		09/16/2024	10311692	10012024	116171	669.35	10/10/2024	INV	PD	SEMULSION BUCKET & SHEET

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,795.69				
14664 BOGDANOWICZ, JOANNA										
119516		09/13/2024	10311593	10012024	116172	300.00	09/13/2024	INV	PD	REFUND 119516 PP SENIOR C
6470 BORAS, PATRICIA										
ESRI2024BORAS		09/19/2024	10311797	10012024	116173	535.49	09/19/2024	INV	PD	REIMBURSEMENT FOR ESRI CO
577 CALIFORNIA WATER SERVICE										
0125637138-91124		09/11/2024	10311685	10012024	116174	1,430.40	09/30/2024	INV	PD	FISHERMAN WHARF 8/8-9/30
2754759120-090624		09/06/2024	10311686	10012024	116174	7,139.74	09/25/2024	INV	PD	N GERTRUDA AVE/ DIAMOND S
4829034224-083024		08/30/2024	10311321	10012024	116174	192.97	09/18/2024	INV	PD	PORTOFINO WAY 7/11-9/30
6679269167-080924		08/09/2024	10311319	10012024	116174	4,610.06	08/28/2024	INV	PD	YACHT CLUB/INTERNATL BDWL
						13,373.17				
12923 CAM PROPERTY SERVICES										
94305	6128	09/19/2024	10311822	10012024	116175	663.00	09/19/2024	INV	PD	April 2024 CAM PROPERTY F
8810 CANON SOLUTIONS AMERICA, INC.										
6008464304		07/08/2024	10307930	10012024	116176	15.09	07/08/2024	INV	PD	COPIER MAINTENANCE
6009140390	6479	08/31/2024	10311803	10012024	116176	360.66	09/19/2024	INV	PD	CANON PRINTERS AND COPIER
6009140391	6479	08/31/2024	10311528	10012024	116176	336.45	09/10/2024	INV	PD	CANON PRINTERS AND COPIER
6009140392	6479	08/31/2024	10311529	10012024	116176	848.03	09/10/2024	INV	PD	CANON PRINTERS AND COPIER
6009140393	6479	08/31/2024	10311530	10012024	116176	463.52	09/10/2024	INV	PD	CANON PRINTERS AND COPIER
6009140394	6479	08/31/2024	10311531	10012024	116176	121.50	09/10/2024	INV	PD	CANON PRINTERS AND COPIER
6009219890	6479	09/17/2024	10311680	10012024	116176	269.06	09/17/2024	INV	PD	CANON PRINTERS AND COPIER
6009219978	6479	09/17/2024	10311681	10012024	116176	326.50	09/17/2024	INV	PD	CANON PRINTERS AND COPIER
						2,740.81				
12788 CASERMA, MADICYN										
07210726RECORDS		09/19/2024	10311806	10012024	116177	144.72	09/19/2024	INV	PD	MILEAGE REIMBURSEMENT FOR
14653 CHANDLER, ALISHA										
119313		09/12/2024	10311433	10012024	116178	314.15	09/12/2024	INV	PD	REFUND 119313 7REC0104-08
660 CHARLES ABBOTT ASSOCIATES INC										
67800	5856	08/31/2024	10311490	10012024	116179	4,203.75	09/23/2024	INV	PD	POLYSTYRENE, SINGLE-USE P
13000 CHARTER COMMUNICATIONS										
188420501082124		08/21/2024	10311015	10012024	116180	132.20	08/21/2024	INV	PD	DB TV INTERNET CABLE MONT
705 CITY OF REDONDO BEACH										
08022024		08/02/2024	10312004	10012024	116183	36.05	09/24/2024	INV	PD	PETTY CASH
08162024		08/16/2024	10312003	10012024	116182	93.98	09/24/2024	INV	PD	PETTY CASH
15.68		08/02/2024	10311958	10012024	116181	15.68	09/23/2024	INV	PD	PETTY CASH

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						145.71				
709 CITY OF TORRANCE										
0002-00000-09601 924		09/09/2024	10311687	10012024	116184	59.08	10/10/2024	INV	PD	17300 HAWTNORNE BL. 7/1-9
0002-00000-54109 924		09/10/2024	10311688	10012024	116184	82.56	10/11/2024	INV	PD	1521 KINGSDALE AVE 8/5-9/
						141.64				
725 CLEAN ENERGY										
CE12708797		08/15/2024	10311379	10012024	116185	4,214.62	09/29/2024	INV	PD	CNG M & O JULY 2024
CE12715572		09/10/2024	10311378	10012024	116185	4,520.28	10/25/2024	INV	PD	CNG M & O AUGUST 2024
						8,734.90				
14674 COAST ELEVATION INC										
20201592		09/17/2024	10311661	10012024	116186	10,000.00	10/01/2024	INV	PD	Refund of the TCO deposit
11907 COBRA-ADVANTAGE ADMINISTRATORS										
175070		08/31/2024	10311843	10012024	116187	436.10	09/23/2024	INV	PD	BENEFITS-PARTICIPANT FEES
14667 COE, ERIC										
119538		09/13/2024	10311596	10012024	116188	110.00	09/13/2024	INV	PD	REFUND 119538 WP RETURN D
8889 COMMLINE, INC.										
0466703-IN		09/04/2024	10311870	10012024	116189	1,260.00	09/23/2024	INV	PD	RADIO MAINT
0466704-IN		09/04/2024	10311871	10012024	116189	1,290.00	09/23/2024	INV	PD	RADIO MAINT
0468058-IN		09/16/2024	10311869	10012024	116189	2,711.42	09/23/2024	INV	PD	RADIO EQUIPMENT
0468069-IN		09/16/2024	10311872	10012024	116189	2,835.06	09/23/2024	INV	PD	RADIO EQUIP
						8,096.48				
7681 COMPLETE PAPERLESS SOLUTIONS										
4231	6199	09/09/2024	10311889	10012024	116190	9,000.00	09/23/2024	INV	PD	CPS- LASERFICHE SOFTWARE
14586 CONCEPT SEATING GOVERNMENT										
12907	6573	08/20/2024	10310764	10012024	116191	4,054.79	09/20/2024	INV	PD	OFFICE CHAIRS FOR REPORT
12907_TAX		08/20/2024	10310768	10012024	116191	.01	09/20/2024	INV	PD	OFFICE CHAIRS REPORT WRIT
						4,054.80				
14589 CONTAINER ALLIANCE COMPANY										
I-120982	6604	09/19/2024	10311852	10012024	116192	4,257.70	10/19/2024	INV	PD	PURCHASE A SHIPPING CONTA
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
24090901136		09/09/2024	10311667	10012024	116193	377.78	09/23/2024	INV	PD	PROJECT N965271169 INSTAL
14032 CRISP ENTERPRISES INC.										
442430	6219	11/30/2023	10311540	10012024	116194	263.57	09/13/2024	INV	PD	Crisp Enterprises Printin

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
470946	6219	03/04/2024	10311541	10012024	116194	802.36	09/13/2024	INV	PD	Crisp Enterprises Printin
474983	6219	03/15/2024	10311542	10012024	116194	78.84	09/13/2024	INV	PD	Crisp Enterprises Printin
474995	6219	03/15/2024	10311543	10012024	116194	640.58	09/13/2024	INV	PD	Crisp Enterprises Printin
492863	6219	05/06/2024	10311544	10012024	116194	143.72	09/13/2024	INV	PD	Crisp Enterprises Printin
495551	6219	05/14/2024	10311545	10012024	116194	80.76	09/13/2024	INV	PD	Crisp Enterprises Printin
495553	6219	05/14/2024	10311546	10012024	116194	227.21	09/13/2024	INV	PD	Crisp Enterprises Printin
495556	6219	05/14/2024	10311547	10012024	116194	632.36	09/13/2024	INV	PD	Crisp Enterprises Printin
496344	6219	05/16/2024	10311548	10012024	116194	267.62	09/13/2024	INV	PD	Crisp Enterprises Printin
496783	6219	05/17/2024	10311549	10012024	116194	5,731.94	09/13/2024	INV	PD	Crisp Enterprises Printin
496785	6219	05/17/2024	10311550	10012024	116194	254.86	09/13/2024	INV	PD	Crisp Enterprises Printin
496786	6219	05/17/2024	10311551	10012024	116194	125.93	09/13/2024	INV	PD	Crisp Enterprises Printin
496787	6219	05/17/2024	10311552	10012024	116194	71.18	09/13/2024	INV	PD	Crisp Enterprises Printin
497630	6219	05/21/2024	10311554	10012024	116194	547.01	09/13/2024	INV	PD	Crisp Enterprises Printin
507144	6219	06/18/2024	10311555	10012024	116194	163.98	09/13/2024	INV	PD	Crisp Enterprises Printin
507198	6219	06/19/2024	10311556	10012024	116194	46.81	09/13/2024	INV	PD	Crisp Enterprises Printin
510273	6219	06/27/2024	10311557	10012024	116194	966.61	09/13/2024	INV	PD	Crisp Enterprises Printin
511456	6219	07/01/2024	10311567	10012024	116194	60.61	09/13/2024	INV	PD	Crisp Enterprises Printin
511457	6219	07/01/2024	10311568	10012024	116194	1,001.93	09/13/2024	INV	PD	Crisp Enterprises Printin
514283	6219	07/11/2024	10311569	10012024	116194	46.81	09/13/2024	INV	PD	Crisp Enterprises Printin
516412	6219	07/18/2024	10311570	10012024	116194	454.15	09/13/2024	INV	PD	Crisp Enterprises Printin
518663	6219	07/26/2024	10311571	10012024	116194	278.74	09/13/2024	INV	PD	Crisp Enterprises Printin
520713	6219	07/31/2024	10311572	10012024	116194	95.76	09/13/2024	INV	PD	Crisp Enterprises Printin
522008	6219	08/05/2024	10311573	10012024	116194	227.49	09/13/2024	INV	PD	Crisp Enterprises Printin
529534	6219	08/28/2024	10311574	10012024	116194	947.45	09/13/2024	INV	PD	Crisp Enterprises Printin
530032	6219	08/29/2024	10311575	10012024	116194	543.39	09/13/2024	INV	PD	Crisp Enterprises Printin
531273	6219	09/03/2024	10311576	10012024	116194	543.39	09/13/2024	INV	PD	Crisp Enterprises Printin
						15,245.06				
14576 CSI SERVICES INC										
1	6489	08/21/2024	10311731	10012024	116195	367,725.05	09/23/2024	INV	PD	INT'L BOARDWALK SURFACE R
893 CUMMINS CAL PACIFIC, INC.										
X4-52235		09/17/2024	10311678	10012024	116196	114.06	10/17/2024	INV	PD	GASKET & OIL DRAIN TUBE U
927 DATA TICKET, INC.										
082024PERMI		09/11/2024	10311835	10012024	116197	18.75	09/19/2024	INV	PD	08/2024 PARKING PERMITS
170178		09/11/2024	10311834	10012024	116197	175.00	09/11/2024	INV	PD	08/2024 CODE ENFORCEMENT
						193.75				
14670 DEL PALACIO, CHRISTINE										
119550		09/13/2024	10311599	10012024	116198	110.00	09/13/2024	INV	PD	REFUND 119550 AV RETURN D
3738 DELERY, DELVIN										
07100713SLI		09/19/2024	10311804	10012024	116199	259.00	09/19/2024	INV	PD	DELERY SLI JULY
08070810SLI		09/19/2024	10311802	10012024	116199	259.00	09/19/2024	INV	PD	PER DIEM REIMBURSEMENT SL
09030906SLI		09/19/2024	10311805	10012024	116199	259.00	09/19/2024	INV	PD	DELERY SLI SEPTEMEBER
						777.00				
952 DELL COMPUTER CORPORATION										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10750991834		05/28/2024	10311347	10012024	116200	116.51	09/10/2024	INV	PD	C2G 15 FT SNAGLESS NETWOR
10757608047		07/01/2024	10311348	10012024	116200	384.93	09/10/2024	INV	PD	74C1HK0 LEXMARK CS CX BLA
						501.44				
11476 DELL FINANCIAL SERVICES L.L.C.										
3496904	6609	09/13/2024	10311578	10012024	116201	90,893.32	09/13/2024	INV	PD	VX RAIL LEASE RENTAL
954 DELL MARKETING L.P.										
10770198303		09/17/2024	10311702	10012024	116202	3,393.41	09/17/2024	INV	PD	APC BACK UPS 425VA BATTER
10771909199		09/16/2024	10311637	10012024	116202	1,316.63	09/17/2024	INV	PD	100W TYPE C PECOS AC ADAP
						4,710.04				
960 DEMCO, INC.										
7529164		09/03/2024	10311917	10012024	116203	476.17	10/03/2024	INV	PD	AUDIOVISUAL SUPPLIES
7532749		09/10/2024	10311919	10012024	116203	444.39	10/11/2024	INV	PD	PRINTING SUPPLIES
7534071		09/11/2024	10311918	10012024	116203	333.73	10/11/2024	INV	PD	PRINTING SUPPLIES
						1,254.29				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005677189		09/16/2024	10311669	10012024	116204	321.59	09/26/2024	INV	PD	200 PORTOFINO WAY SAUI UN
11965 DOGGIE WALK BAGS, INC.										
0114764-IN		09/11/2024	10311391	10012024	116205	881.47	10/11/2024	INV	PD	DOGGIE BAGS-AUTO ORDER 9/
14642 DOUSE, JUANITA										
118680		09/10/2024	10311373	10012024	116206	33.00	09/10/2024	INV	PD	REFUND 118680 2EXC0903-01
14654 DUNLOP, AMANDA										
119482		09/12/2024	10311435	10012024	116207	150.00	09/12/2024	INV	PD	REFUND119482 2YPG0804-01
1055 EASY READER										
RD24-056	6519	09/05/2024	10311838	10012024	116208	202.50	09/23/2024	INV	PD	LEGAL ADS PUBLISHING
RD24-057	6519	09/05/2024	10311839	10012024	116208	114.75	09/23/2024	INV	PD	LEGAL ADS PUBLISHING
						317.25				
14461 ECOKAI ENVIRONMENTAL INC										
CRB01-24-04	6461	09/14/2024	10311703	10012024	116209	7,865.76	09/23/2024	INV	PD	CONSULTING SERVICES SEASI
13793 ED'S FENCING INC.										
4709	6615	09/11/2024	10311836	10012024	116210	11,590.00	10/11/2024	INV	PD	SECURITY FENCING MAIN LIB
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
24-416		09/05/2024	10311287	10012024	116211	799.75	10/05/2024	INV	PD	AIRBORNE MOLD SAMPLING AT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3655 EQUIFAX INFORMATION SERVICES, LLC										
2062093719		09/07/2024	10311954	10012024	116212	128.64	10/01/2024	INV	PD	MONTLY CREDIT REPORTING S
1133 ESRI INC.										
94803836	6631	09/18/2024	10311823	10012024	116213	6,388.00	10/18/2024	INV	PD	ArcGIS SOFTWARE ANNUAL SU
1144 EWING IRRIGATION PRODUCTS										
18431699		09/04/2024	10311700	10012024	116214	1,377.43	10/10/2024	INV	PD	IRRIGATION SUPPLIES FOR P
9987 EXCELSIOR ELEVATOR										
35448	6361	09/05/2024	10311943	10012024	116215	270.00	09/05/2024	INV	PD	ELEVATOR MAINTENANCE- PIE
35494		09/12/2024	10311946	10012024	116215	360.00	10/12/2024	INV	PD	PIER #1 ELEVATOR TROUBLE
						630.00				
14665 FARENTINOS, JESS										
119536		09/13/2024	10311594	10012024	116216	150.00	09/13/2024	INV	PD	REFUND 119536 2YPG0804-01
1176 FEDERAL EXPRESS CORPORATION										
8-619-64047		09/13/2024	10311825	10012024	116218	37.48	10/13/2024	INV	PD	OVERNIGHT SERVICES 9/10/2
8-619-79334		09/18/2024	10311722	10012024	116218	9.39	09/18/2024	INV	PD	MICHAEL BAKER INTL
9-681-14317		09/06/2024	10311402	10012024	116217	2.11	09/23/2024	INV	PD	INVOICE SUMMARY
						48.98				
1201 FIRE SAFE SYSTEMS, INC										
2024-6754		09/17/2024	10311695	10012024	116219	165.00	10/01/2024	INV	PD	APPLICATION ACCEPTED BY M
9396 FIREFIGHTERS SAFETY CENTER										
29834		09/11/2024	10311707	10012024	116220	321.40	09/23/2024	INV	PD	FIREFIGHTER BOOTS
10479 FLYING LION, INC.										
1902	6524	09/09/2024	10311820	10012024	116221	1,304.99	10/09/2024	INV	PD	09/2024 DRONE RENTAL AND
10191 FRONTIER										
010168-09062024		09/10/2024	10311535	10012024	116222	299.26	09/10/2024	INV	PD	PH CHARGE
080410-10042024		09/19/2024	10311801	10012024	116222	116.32	09/19/2024	INV	PD	PH CHARGE SEPT 2024
080910-09252024		09/10/2024	10311362	10012024	116222	116.32	09/10/2024	INV	PD	PH LINES SEPT 2024
						531.90				
1269 FUENTES, KIM										
Invoice 42	6608	09/19/2024	10311812	10012024	116223	7,350.00	09/19/2024	INV	PD	Kim Fuentes preps AB2766
3202 GALE										
85265129		09/03/2024	10311907	10012024	116224	98.52	10/03/2024	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
85364312		09/06/2024	10311911	10012024	116224	86.19	10/06/2024	INV	PD	BOOKS
85431725		09/09/2024	10311910	10012024	116224	72.26	10/09/2024	INV	PD	BOOKS
85431726		09/09/2024	10311908	10012024	116224	128.90	10/09/2024	INV	PD	BOOKS
85431727		09/09/2024	10311909	10012024	116224	128.08	10/09/2024	INV	PD	BOOKS
						513.95				
1289 GALLS INCORPORATED										
028959721	6444	09/03/2024	10311882	10012024	116225	594.73	09/23/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
028971110	6444	09/04/2024	10311877	10012024	116225	603.49	09/23/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
028971165	6444	09/04/2024	10311878	10012024	116225	698.97	09/23/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
028971218	6444	09/04/2024	10311880	10012024	116225	588.15	09/23/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
028983021	6444	09/05/2024	10311876	10012024	116225	610.03	09/23/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029042803		09/11/2024	10311875	10012024	116225	26.65	09/23/2024	INV	PD	UNIFORM BELT - CONARD
029088031		09/16/2024	10311874	10012024	116225	314.81	09/23/2024	INV	PD	CLASS B PATCHES
						3,436.83				
1300 GAS COMPANY, THE										
06964443334-09032024		09/03/2024	10311322	10012024	116226	1,936.25	09/23/2024	INV	PD	ESPLANADE/ PORTOFINO WAY/
16503508778-0824		08/12/2024	10311285	10012024	116226	10,139.25	09/28/2024	INV	PD	CNG FUEL 8/1-9/1/24
SoCalGas8/8-9/10		09/19/2024	10311813	10012024	116226	17.15	09/19/2024	INV	PD	SoCalGas8/8-9/10/24
						12,092.65				
7023 GEOSYNTEC										
583793	5993	09/10/2024	10311815	10012024	116227	6,262.00	09/23/2024	INV	PD	FULTON PLAYFIELD PLANNING
584097	5993	09/10/2024	10311477	10012024	116227	1,969.25	09/23/2024	INV	PD	FULTON PLAYFIELD PLANNING
						8,231.25				
14547 GERRIETS INTERNATIONAL INC										
35295	6563	09/09/2024	10311985	10012024	116228	17,328.78	09/20/2024	INV	PD	THEATRICAL EQUIPMENT AND
35358		09/20/2024	10311986	10012024	116228	117.00	09/20/2024	INV	PD	ADDITIONAL SHIPPING CHARG
						17,445.78				
3706 GOLDEN STATE WATER										
48470300004-091024		09/10/2024	10311690	10012024	116229	162.96	10/01/2024	INV	PD	INGLEWOOD PKWY SE LAWNDAL
5471900000909-91024		09/10/2024	10311689	10012024	116229	199.01	10/01/2024	INV	PD	REDONDO BL/ARTESIA LAWNDA
						361.97				
9412 GREENSTREET AUTO SPA										
202407		09/09/2024	10311344	10012024	116230	669.00	09/24/2024	INV	PD	JULY CAR WASHES
9952 GROTENHUIS, JEFF										
AUGUST2024		09/10/2024	10311367	10012024	116231	1,392.30	09/10/2024	INV	PD	AUGUST2024 SENIOR BRIDGE
1416 HAAKER EQUIPMENT COMPANY										
C1AFDL		08/20/2024	10311384	10012024	116232	2,345.84	09/19/2024	INV	PD	BROOM & PLAY HOPPER FOR P
C1AFGD		08/22/2024	10311385	10012024	116232	94.44	09/22/2024	INV	PD	PIN T-LOCKS FOR PIER SWEE
C1AFW0		09/11/2024	10311679	10012024	116232	2,017.49	10/11/2024	INV	PD	HOPPER SCREENS UNIT 326

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,457.77				
14668 HALLGRIMSON, CRISTINE										
119547		09/13/2024	10311597	10012024	116233	400.00	09/13/2024	INV	PD	REFUND 119547 AV RETURN D
1428 HARBOR & PIER ASSN										
3684		09/01/2024	10311662	10012024	116234	1,780.43	09/23/2024	INV	PD	SEPTEMBER 2024 DUES
7831 HIRSCH & ASSOCIATES INC										
1905 PB13	6280	08/31/2024	10311628	10012024	116235	2,500.00	09/23/2024	INV	PD	ON-CALL AGREEMENT TASK OR
14655 HOLZSCHUH, ANGEL										
119483		09/12/2024	10311437	10012024	116236	205.00	09/12/2024	INV	PD	REFUND 119483 2TEN1101-09
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-197775		09/17/2024	10311636	10012024	116237	75.00	09/17/2024	INV	PD	OVERDUE BALANCE
14522 IMPERIAL COUNTY OFFICE OF EDUCATION										
INV25-00090		09/11/2024	10311915	10012024	116238	3,346.43	10/11/2024	INV	PD	INTERNET SERVICES
12138 INSIGHT PUBLIC SECTOR SLED										
1101160810	6399	09/13/2024	10311539	10012024	116239	7,551.53	09/13/2024	INV	PD	Infoblox Renewal 2024
1101168435	6426	05/25/2024	10311326	10012024	116239	13,457.27	09/10/2024	INV	PD	Fujitsu Scanners Replacem
						21,008.80				
8090 INTEGRATED MEDIA SYSTEMS										
47310	6593	09/13/2024	10311581	10012024	116240	10,680.00	09/13/2024	INV	PD	Redondo Main Library Pagi
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130111246		08/13/2024	10311411	10012024	116241	238.57	09/13/2024	INV	PD	STOCK BATTERIES
130111536		09/10/2024	10311403	10012024	116241	692.78	10/10/2024	INV	PD	STOCK BATTERIES
53953		09/18/2024	10311791	10012024	116241	280.73	10/18/2024	INV	PD	UNIT 665 BATTERY
						1,212.08				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-09-011		09/11/2024	10311807	10012024	116242	250.00	09/19/2024	INV	PD	PRE EMPLOYMENT JESLYN FEW
14277 KAJEET INC										
INV33888		06/12/2024	10311630	10012024	116243	3,273.18	09/17/2024	INV	PD	KAJEET TIME AND MATERIAL
14673 KELLY, KRYSTAL										
119728/119793		09/18/2024	10311782	10012024	116244	280.00	09/18/2024	INV	PD	REFUND 119728 119793 2YPG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1742 KEYSER MARSTON ASSOCIATES INC										
0039057	5219	09/05/2024	10311505	10012024	116245	140.00	09/12/2024	INV	PD	AFFORDABLE HOUSING CONSUL
1749 KING HARBOR MARINE CENTER										
38916		08/30/2024	10311650	10012024	116246	1,038.09	09/30/2024	INV	PD	UNIT 808 REPAIRS ASSEMBLE
38948		09/11/2024	10311649	10012024	116246	1,400.00	10/11/2024	INV	PD	UNIT 801-04 REPAIRS REMOV
7642234		09/10/2024	10311651	10012024	116246	2,234.88	10/10/2024	INV	PD	UNIT 808 BOAT PARTS EXHAU
						4,672.97				
14134 KIS										
81600	6334	08/31/2024	10311800	10012024	116247	3,642.69	09/19/2024	INV	PD	ON CALL SERVICES REMOTE P
1718 KOA CORPORATION										
KAJC26050-24	6583	08/27/2024	10311590	10012024	116248	6,330.00	09/23/2024	INV	PD	TORRANCE BLVD PROJECT PO
5855 KOSMONT COMPANIES										
2208.12-019	6586	08/31/2024	10311643	10012024	116249	586.30	09/23/2024	INV	PD	KOSMONT REAL ESTATE SERVI
13328 KUMAR, ANUPUM										
119241		09/12/2024	10311423	10012024	116250	145.00	09/12/2024	INV	PD	REFUND 119241 2TEN1100-08
1807 L.N. CURTIS & SONS, INC.										
INV851688		08/02/2024	10311733	10012024	116251	181.49	09/23/2024	INV	PD	SCBA EQUIPMENT
INV858153		08/22/2024	10311740	10012024	116251	1,228.06	09/23/2024	INV	PD	SEAGRAVE 2 TOOLS
INV861789		08/30/2024	10311741	10012024	116251	139.00	09/23/2024	INV	PD	SCBA REPAIR
INV862820	6617	08/30/2024	10311712	10012024	116251	19,821.40	09/23/2024	INV	PD	COMBI TOOL (JAWS OF LIFE)
						21,369.95				
1859 LEARNED LUMBER (CORP)										
B847971		08/08/2024	10311357	10012024	116252	177.64	09/08/2024	INV	PD	36" STAKES
1884 LIEBERT CASSIDY WHITMORE										
276402		08/31/2024	10311861	10012024	116253	44.00	09/23/2024	INV	PD	POA NEGOTIATIONS 2022
1887 LIFE ASSIST, INC.										
1509796		09/12/2024	10311760	10012024	116254	1,397.00	09/23/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1509938		09/13/2024	10311761	10012024	116254	870.38	09/23/2024	INV	PD	MEDICAL/PM AID SUPPLIES
						2,267.38				
4076 LOS ANGELES COUNTY TAX COLLECTOR										
4082007002-2024		07/22/2024	10311873	10012024	116255	608.99	09/18/2024	INV	PD	ASSESSOR'S ID NO. 4082 00
1938 LOS ANGELES COUNTY ASSESSOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25ASRE026		09/16/2024	10311693	10012024	116256	18.00	10/01/2024	INV	PD	3 maps @ $6.00 each (emai
14518 LOVEJOY FOUNDATION INC										
COH102024	6532	09/17/2024	10311826	10012024	116257	1,250.00	09/17/2024	INV	PD	10/2024 ANIMAL SHELTERING
10274 MACKAY METERS, INC.										
1066616_B		03/28/2024	10311828	10012024	116258	28.49	04/28/2024	INV	PD	REMAINING BALANCE INV 106
1067798		08/31/2024	10311831	10012024	116258	134.00	08/31/2024	INV	PD	08/2024 TRANSACTION FEES
1067799	6523	08/31/2024	10311832	10012024	116258	5,334.00	08/31/2024	INV	PD	08/2024 METER TRANSACTION
						5,496.49				
14318 MAL BELMONT LLC										
E2024-2127		09/16/2024	10311668	10012024	116259	582.00	09/19/2024	INV	PD	PERMIT REFUND E2024-2127
2023 MANHATTAN TOYOTA										
636437TOR		09/06/2024	10311313	10012024	116260	175.51	10/06/2024	INV	PD	FUSE RELAY UNIT 405-09
4387 MARTIN CHEVROLET										
26841CVW		09/13/2024	10311655	10012024	116261	720.96	10/13/2024	INV	PD	SIDE MIRROR UNIT 200
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-010A	6048	08/21/2024	10311671	10012024	116262	687,247.23	09/23/2024	INV	PD	PORTOFINO WAY & YACHT CLU
14656 MICHAEL-ESTRADA, JESSICA										
92063		09/12/2024	10311445	10012024	116263	9.27	09/12/2024	INV	PD	REFUND 92063 SSL ENTRY DO
13349 MINUTEMAN PRESS REDONDO BEACH										
32958	6217	07/18/2024	10311525	10012024	116264	2,618.28	09/10/2024	INV	PD	Minuteman Press Printing
33037	6217	08/12/2024	10311526	10012024	116264	220.45	09/10/2024	INV	PD	Minuteman Press Printing
33128	6217	09/05/2024	10311324	10012024	116264	268.28	09/10/2024	INV	PD	Minuteman Press Printing
33129	6217	09/05/2024	10311323	10012024	116264	284.70	09/10/2024	INV	PD	Minuteman Press Printing
33144	6217	09/10/2024	10311965	10012024	116264	5,339.44	09/18/2024	INV	PD	Minuteman Press Printing
33172	6217	09/16/2024	10311798	10012024	116264	569.40	09/19/2024	INV	PD	Minuteman Press Printing
33175	6217	09/16/2024	10311799	10012024	116264	744.60	09/19/2024	INV	PD	Minuteman Press Printing
						10,045.15				
14644 MIYASHIRO, SYDNEY										
118079		09/10/2024	10311371	10012024	116265	110.00	09/10/2024	INV	PD	REFUND 118079 AV RETURN D
9617 MULTICARD, INC.										
63069		09/06/2024	10311796	10012024	116266	289.09	09/19/2024	INV	PD	RIBBON AND REG CARDS FOR
63116	6635	08/31/2024	10311827	10012024	116266	17,766.41	09/30/2024	INV	PD	PD DOOR ACCESS PROJECT IN
63607	6640	09/23/2024	10311987	10012024	116266	2,200.00	09/23/2024	INV	PD	MULTICARD ID CARD EQUIPME

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20,255.50				
2219 NAN MCKAY & ASSOCIATES, INC										
9071		08/22/2024	10311508	10012024	116267	4,050.00	09/12/2024	INV	PD	TRAINING
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020300		09/11/2024	10311503	10012024	116268	285.00	09/23/2024	INV	PD	PCH / ANITA TRAFFIC COUNT
9721 NATIONAL LIGHTING SOLUTIONS										
21282	6576	09/10/2024	10311673	10012024	116269	3,670.44	10/10/2024	INV	PD	4 BOLLARDS FOR SAPPHIRE P
4796 OCCU-MED,LTD.										
0924900		08/30/2024	10311850	10012024	116272	288.50	09/23/2024	INV	PD	PHYSICALS 1 PT EE
0924900.3		08/30/2024	10311848	10012024	116270	4,777.50	09/23/2024	INV	PD	PHYSICALS 7 PT EE AND 6 F
0924900.4		08/30/2024	10311849	10012024	116271	526.00	09/23/2024	INV	PD	PHYSICALS 2 PT EE
						5,592.00				
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
39432		02/20/2024	10311737	10012024	116273	1,468.56	03/20/2024	INV	PD	PIER 101 TORRANCE BLOOD S
39560		04/05/2024	10311957	10012024	116273	1,065.94	10/01/2024	INV	PD	HAZARDOUS WASTE CLEAN UP
39564		04/05/2024	10311745	10012024	116273	976.79	05/05/2024	INV	PD	PIER 101 W TORRANCE BLOOD
39816		05/20/2024	10311746	10012024	116273	1,880.23	06/20/2024	INV	PD	STREETS 415 VINCENT ST BL
39847		05/13/2024	10311837	10012024	116273	1,227.36	06/13/2024	INV	PD	HAZARDOUS CLEAN UP 4/15/2
						6,618.88				
13029 ODP BUSINESS SOLUTIONS, LLC										
349171776001		02/02/2024	10311879	10012024	116274	55.83	09/19/2024	INV	PD	KEYBOARD MK550
353425860001		02/02/2024	10311881	10012024	116274	350.05	09/19/2024	INV	PD	TONER B2360 B346X 2
353680832001		02/09/2024	10311883	10012024	116274	871.35	09/19/2024	INV	PD	PAPER DUSTER TAPE STRAPS
354810507001		02/14/2024	10311884	10012024	116274	111.67	09/19/2024	INV	PD	KEYBOARD 2
355282426001		02/14/2024	10311885	10012024	116274	52.52	09/19/2024	INV	PD	USB 4
355282913001		02/14/2024	10311886	10012024	116274	271.35	09/19/2024	INV	PD	TONER DUSTER
377116588001		08/14/2024	10311000	10012024	116274	26.82	09/13/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
377126917001		08/14/2024	10311002	10012024	116274	203.62	09/13/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
377126918001		08/14/2024	10310998	10012024	116274	95.40	09/13/2024	INV	PD	DB SPECIAL DEPARTMENT OFF
377126920001		08/14/2024	10310996	10012024	116274	45.49	09/13/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
377126920002		08/16/2024	10310992	10012024	116274	73.18	09/20/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
379638250001		09/02/2024	10311901	10012024	116274	13.01	09/23/2024	INV	PD	OFFICE SUPPLIES
379657890001		09/03/2024	10311902	10012024	116274	167.71	09/23/2024	INV	PD	OFFICE SUPPLIES
379657916001		09/02/2024	10311904	10012024	116274	491.75	09/23/2024	INV	PD	OFFICE SUPPLIES
379657917001		09/04/2024	10311903	10012024	116274	103.96	09/23/2024	INV	PD	OFFICE SUPPLIES
379785125001		08/21/2024	10311863	10012024	116274	-87.64	08/21/2024	CRM	PD	RETURN CREDIT AHUMADA
381094367001		08/12/2024	10311920	10012024	116274	363.51	10/11/2024	INV	PD	OFFICE SUPPLIES
381239203001		08/21/2024	10311331	10012024	116274	96.35	09/23/2024	INV	PD	COFFEE SUPPLIES
381685288001		08/26/2024	10311794	10012024	116274	36.22	09/19/2024	INV	PD	OFFICE SUPPLIES FOR GLENN
381687175001		08/27/2024	10311795	10012024	116274	43.56	09/19/2024	INV	PD	OFFICE SUPPLIES GLENN
381814258001		08/22/2024	10311491	10012024	116274	45.63	10/01/2024	INV	PD	OFFICE SUPPLIES FOR PLANN
381815655001		08/22/2024	10311492	10012024	116274	131.39	10/01/2024	INV	PD	NEW CHAIR FOR STAFF
381815656001		08/21/2024	10311495	10012024	116274	54.30	10/01/2024	INV	PD	MEMORY FOAM CHAIR SUPPORT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
382445147001		08/27/2024	10311506	10012024	116274	68.93	09/12/2024	INV	PD	OFFICE SUPPLIES
382737294001		09/19/2024	10311867	10012024	116274	88.02	09/19/2024	INV	PD	OFFICE SUPPLIES STENO SAN
384038672001		08/29/2024	10311532	10012024	116274	715.14	09/10/2024	INV	PD	OFFICE DEPOT SUPPLIES IT
386380397001		09/11/2024	10311868	10012024	116274	151.65	09/23/2024	INV	PD	FS1 ADMIN OFFICE SUPPLIES
386387452001		09/11/2024	10311921	10012024	116274	147.59	09/23/2024	INV	PD	OFFICE SUPPLIES FOR FRONT
						4,788.36				
10183 ON THE WING FALCONRY										
781088	6626	09/11/2024	10311663	10012024	116275	11,742.00	09/23/2024	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
77920		09/17/2024	10311664	10012024	116276	132.48	09/17/2024	INV	PD	R232-0026501 OOMA AIRDIAL
9599 OPENGOV, INC.										
INV14828	6587	07/22/2024	10311785	10012024	116277	10,000.00	09/18/2024	INV	PD	SOFTWARE LICENSE-BUDGET D
6476 OVERDRIVE, INC.										
H-0106441		07/09/2024	10311916	10012024	116278	13,000.00	10/11/2024	INV	PD	DOWNLOADABLE MATERIAL
14666 OYAMATSU, YUKA										
119537		09/13/2024	10311595	10012024	116279	205.00	09/13/2024	INV	PD	REFUND 119537 2TEN1101-09
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
9122	6356	08/31/2024	10311720	10012024	116280	2,338.80	09/23/2024	INV	PD	YACHT CLUB WAY AND PORTOF
12759 PARKMOBILE LLC										
INV39826		08/31/2024	10311833	10012024	116281	3,066.75	09/30/2024	INV	PD	08/2024 TRANSACTION FEES
14651 PELAYO, STEVE										
119236		09/12/2024	10311426	10012024	116282	100.00	09/12/2024	INV	PD	REFUND 119236 2TEN1119-01
4670 PHILLIPS STEEL COMPANY										
466135	6596	08/30/2024	10311383	10012024	116283	6,632.38	09/30/2024	INV	PD	STEEL PURCHASE FOR NEW OR
13843 PONCIANO, DIANA										
118080		09/10/2024	10311375	10012024	116284	200.00	09/10/2024	INV	PD	REFUND 118080 AV RETURN D
5485 PORTOFINO HOTEL & YACHT CLUB										
09062024		09/06/2024	10311705	10012024	116285	631.10	09/23/2024	INV	PD	FUEL - FIRE BOAT 808
14223 POURNAMDARI, HAMID										
E2024-2125		09/16/2024	10311612	10012024	116286	325.00	09/19/2024	INV	PD	PERMIT REFUND E2024-2125

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2519 PRESTIA, CHARLES										
09040907SLI		09/19/2024	10311809	10012024	116287	259.00	09/19/2024	INV	PD	PER DIEM SLI PRESTIA
9614 PROVIDENCE HEALTH & SERVICES										
952024		09/05/2024	10311864	10012024	116288	135.00	09/23/2024	INV	PD	DMV PHYSICAL FOR CARACOZA
2548 PRUDENTIAL OVERALL SUPPLY										
42964022		09/05/2024	10311706	10012024	116289	38.94	09/23/2024	INV	PD	9/24 FS2/DEL #40419014 SH
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
600013		09/11/2024	10311808	10012024	116290	462.00	09/19/2024	INV	PD	PSYCH EVAL E CORREA DISPA
12024 QUADIENT, INC.										
40206970		05/02/2024	10311912	10012024	116291	350.00	10/06/2024	INV	PD	SERVICE FOR POSTAGE EQUIP
12257 RACE COMMUNICATIONS										
RC1301222		09/04/2024	10310994	10012024	116292	2,072.05	09/04/2024	INV	PD	INTERNET SVS PROVIDER 2 G
14650 REAMS, DAVID										
900404734		09/11/2024	10311853	10012024	116293	147.00	09/11/2024	INV	PD	REFUND INCORRECT PAYMENT
2618 RED WING SHOE STORES										
11-1-150618		09/10/2024	10311342	10012024	116294	350.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - E
11-2-98147		09/10/2024	10311336	10012024	116294	350.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - J
11-2-98338		09/10/2024	10311338	10012024	116294	350.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - A
11-2-98467		09/10/2024	10311337	10012024	116294	350.00	10/10/2024	INV	PD	FRANCISCO GOMEZ SAFETY BO
11-2-99298		09/10/2024	10311340	10012024	116294	350.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - R
702-1-28625		09/10/2024	10311341	10012024	116294	250.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - M
						2,000.00				
14180 REDONDO BEACH 76										
14180_020120PD		09/17/2024	10311862	10012024	116295	2,195.08	09/17/2024	INV	PD	CITY FUEL PURCHASES POLIC
14180_022020FD		09/17/2024	10311860	10012024	116295	1,641.97	09/17/2024	INV	PD	CITY FUEL PURCHASES FEB 2
14180_022020PW		09/17/2024	10311859	10012024	116295	2,991.71	09/17/2024	INV	PD	CITY FUEL PURCHASES FEB 2
						6,828.76				
13279 REDONDO BEACH POLICE OFFICERS'										
454257		09/10/2024	10311856	10012024	116296	96.00	09/10/2024	INV	PD	QUARTERLY PORAC DUES FOR
792637		09/10/2024	10311855	10012024	116296	192.00	09/10/2024	INV	PD	QUARTERLY LEGAL DEFENSE D
						288.00				
2638 REDONDO GLASS										
09162024	6607	09/16/2024	10311618	10012024	116297	17,722.97	10/16/2024	INV	PD	REPLACE TEEN CENTER WINDO

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9637 REGIONAL TAP CENTER										
6023322		09/19/2024	10311817	10012024	116298	238.00	09/19/2024	INV	PD	TAP Aug 2024
8888 RINCON CONSULTANTS, INC.										
59856	5876	09/16/2024	10311626	10012024	116299	1,496.25	10/01/2024	INV	PD	BCHD HEALTHLY LIVING CAMP
14102 ROBERT HALF										
64043882	6284	09/09/2024	10311959	10012024	116300	996.30	09/18/2024	INV	PD	TEMPORARY STAFFING FOR FI
64046772	6391	09/09/2024	10311380	10012024	116300	1,808.46	10/01/2024	INV	PD	ROBERT HALF INC Contracto
64065345	6391	09/11/2024	10311620	10012024	116300	876.00	10/01/2024	INV	PD	ROBERT HALF INC Contracto
64092772	6284	09/19/2024	10311960	10012024	116300	147.60	09/19/2024	INV	PD	TEMPORARY STAFFING FOR FI
						3,828.36				
6661 ROBERTSON'S										
526858		09/10/2024	10311660	10012024	116301	876.82	10/10/2024	INV	PD	2511 184th St. CONCRETE
527607		09/12/2024	10311666	10012024	116301	1,358.14	10/10/2024	INV	PD	2724 ARMOUR LN. CONCRETE
						2,234.96				
14658 ROBINS, LESLEY										
117691		09/12/2024	10311447	10012024	116302	23.00	09/12/2024	INV	PD	REFUND 117691 SSL FACILIT
12959 RONDON, NATALIE										
118173		09/10/2024	10311374	10012024	116303	220.00	09/10/2024	INV	PD	REFUND 7REC0104-08 NO LON
7253 SAFEGUARD BUSINESS SYSTEMS										
9005708421		09/07/2024	10311841	10012024	116304	2,259.57	10/06/2024	INV	PD	CITATION BOOKS ORDER NO C
3031 SC FUELS										
IN-0000578509	6623	09/04/2024	10311318	10012024	116305	24,837.62	10/04/2024	INV	PD	7,000 GALLONS UNLEADED FU
4861 SECTRAN SECURITY, INC.										
24061560		06/10/2024	10311961	10012024	116306	566.40	09/23/2024	INV	PD	415 DIAMOND ST. -JUNE2024
24071559		07/09/2024	10311962	10012024	116306	566.40	09/18/2024	INV	PD	415 DIAMOND ST.- JUL2024
24081551		08/07/2024	10311963	10012024	116306	566.40	09/18/2024	INV	PD	415 DIAMOND ST. -AUG2024
24091573		09/09/2024	10311964	10012024	116306	561.60	09/18/2024	INV	PD	415 DIAMOND ST. -SEP2024
						2,260.80				
11774 SHAFER, MARIA										
2024-065-C RBB&F		08/15/2024	10311890	10012024	116307	393.75	09/23/2024	INV	PD	MEETING MINUTES FOR BUDGE
2024-066-C RBHist		08/15/2024	10311891	10012024	116307	56.25	09/23/2024	INV	PD	MEETING MINUTES FOR HISTO
2024-067-C RBPArt		08/15/2024	10311892	10012024	116307	56.25	09/23/2024	INV	PD	MEETING MINUTS FOR PUBLIC
2024-070 RBCC		08/28/2024	10311893	10012024	116307	787.50	09/23/2024	INV	PD	MEETING MINUTES FOR CC 7/
2024-072 RBCCCorrect		09/10/2024	10311894	10012024	116307	1,125.00	09/23/2024	INV	PD	MEETING MINUTES FOR CC 8/
2024-073 RBB&F		09/05/2024	10311895	10012024	116307	450.00	09/23/2024	INV	PD	MEETING MINUTES FOR BUDGE
2024-074 RBCCRM		09/10/2024	10311896	10012024	116307	562.50	09/23/2024	INV	PD	MEETING MINUTES FOR CC 8/

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,431.25				
8813 SHAW INDUSTRIES INC										
999176473	6571	09/18/2024	10311753	10012024	116308	6,959.37	10/18/2024	INV	PD	PW ADMIN CARPET PURCHASE
14643 SHAW, TRISTY										
118082		09/10/2024	10311372	10012024	116309	400.00	09/10/2024	INV	PD	REFUND 118082 WP RETURN D
8622 SHOETERIA										
0072122-IN		08/22/2024	10311334	10012024	116310	350.00	10/04/2024	INV	PD	BOOT VOUCHER FY 24/25 - F
0072403-IN		08/28/2024	10311412	10012024	116310	350.00	10/14/2024	INV	PD	BOOT VOUCHER FY 24/25 - D
0072409-IN		08/28/2024	10311415	10012024	116310	350.00	10/14/2024	INV	PD	BOOT VOUCHER FY 24/25 - F
						1,050.00				
9823 SHRED-IT USA LLC										
8008243784		08/31/2024	10311900	10012024	116311	410.08	09/23/2024	INV	PD	DOCUMENT SHREDDING
2898 SIGNVERTISE										
11920	6585	09/11/2024	10311504	10012024	116312	17,451.57	09/23/2024	INV	PD	INTERNATIONAL BOARDWALK B
10152 SILVA, AIRRONE										
ASILVA-24/25		09/10/2024	10311354	10012024	116313	350.00	10/10/2024	INV	PD	BOOT VOUCHER FY 24/25 - A
14669 SITZMAN, ROSANNA										
119548		09/13/2024	10311598	10012024	116314	110.00	09/13/2024	INV	PD	REFUND119548 AV RETURN DE
10381 SOUTH BAY FIRE, INC.										
202495		08/19/2024	10311422	10012024	116315	145.41	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202498		08/19/2024	10311424	10012024	116315	63.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202505		08/19/2024	10311425	10012024	116315	123.41	08/19/2024	INV	PD	FIRE EXTINGUISHER CERT 8/
202506		08/19/2024	10311427	10012024	116315	114.00	08/19/2024	INV	PD	FIRE EXTINGUISHER CERT 8/
202507		08/19/2024	10311428	10012024	116315	171.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202508		08/19/2024	10311430	10012024	116315	107.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202515		08/19/2024	10311432	10012024	116315	57.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202524		08/19/2024	10311434	10012024	116315	268.41	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202525		08/19/2024	10311436	10012024	116315	305.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202538		08/19/2024	10311438	10012024	116315	424.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202539		08/19/2024	10311421	10012024	116315	465.00	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202544		08/19/2024	10311439	10012024	116315	1,045.50	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202601		08/19/2024	10311441	10012024	116315	330.81	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
202673		08/19/2024	10311442	10012024	116315	73.90	08/19/2024	INV	PD	ANNUAL FIRE EXTINGUISHER
						3,693.44				
2990 SOUTH BAY FORD										
213099		08/16/2024	10311652	10012024	116316	509.94	09/16/2024	INV	PD	UNIT 621-24 REKEY UNIT MA
504787		09/05/2024	10311314	10012024	116316	147.51	10/05/2024	INV	PD	TIRE SENSORS UNIT 249-15

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
504836		09/06/2024	10311312	10012024	116316	405.43	10/06/2024	INV	PD	ENGINE & TRANSMISSION MOU
505204		09/09/2024	10311311	10012024	116316	89.83	10/09/2024	INV	PD	CABIN FILTER UNIT 051-22
505557		09/11/2024	10311405	10012024	116316	405.43	10/11/2024	INV	PD	MOTOR MOUNTS UNIT 646-17
505625		09/11/2024	10311404	10012024	116316	3,162.81	10/11/2024	INV	PD	CATALIC CONVERTERS & OXYG
505676		09/11/2024	10311647	10012024	116316	64.08	10/11/2024	INV	PD	GASKET RETURNED 09/11/202
505714		09/11/2024	10311644	10012024	116316	54.79	10/11/2024	INV	PD	EXHAUST GASKETS UNIT 660-
505715		09/11/2024	10311642	10012024	116316	22.93	10/11/2024	INV	PD	SUSPENSION NUTS UNIT 660-
505990		09/13/2024	10311641	10012024	116316	295.03	10/13/2024	INV	PD	TIRE PRESSURE SENSOR UNIT
506168		09/14/2024	10311645	10012024	116316	36.76	10/14/2024	INV	PD	UNIT 346-15 FAN RELAX
506453		09/17/2024	10311674	10012024	116316	31.11	10/17/2024	INV	PD	WINDSHIELD WASHER MOTOR U
523291		09/17/2024	10311675	10012024	116317	2,627.34	10/17/2024	INV	PD	REMOVE AND REPLACE DIFFER
523991		09/13/2024	10311653	10012024	116317	1,343.37	10/13/2024	INV	PD	UNIT 646-17 REPLACED RIGH
CM505625		09/11/2024	10311646	10012024	116316	-826.88	10/11/2024	CRM	PD	CREDIT MEMO CORE CREDIT C
CM505676		09/11/2024	10311648	10012024	116316	-64.08	10/11/2024	CRM	PD	GASKET RETURNED 09/11/202
						8,305.40				
2999 SOUTH BAY SHELL										
SHELLCARWASH 08/24		09/16/2024	10311656	10012024	116318	612.00	10/16/2024	INV	PD	AUGUST CITY VEHICLE CAR W
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-090324		09/03/2024	10311409	10012024	116319	3,600.54	09/23/2024	INV	PD	N HARBOR DR/FISHERMANS WH
700062391656-090324		09/03/2024	10311408	10012024	116319	5,398.50	09/23/2024	INV	PD	BERYL/HARBOR/PORTOFINO 7/
700062474209-91024		09/10/2024	10311683	10012024	116319	4,519.77	09/30/2024	INV	PD	STEINHART/MORGAN/BLOSSOM
700165291478-91324		09/13/2024	10311682	10012024	116319	488.97	10/03/2024	INV	PD	YACHT CLUB WAY 08/12-09/1
700354269811-082824		08/28/2024	10311286	10012024	116319	3,129.87	09/17/2024	INV	PD	KINGSDALE AVE 07/26-08/25
700634979323-9524		09/05/2024	10311684	10012024	116319	2,002.95	09/25/2024	INV	PD	RB BLVD/CAMINO REAL/AVE H
						19,140.60				
3045 SPECIALTY DOORS										
55135S		08/21/2024	10311566	10012024	116320	485.60	09/21/2024	INV	PD	ADJUST MAIN AUTO DOORS AT
6942 STEVEN ENTERPRISES										
0475030-IN		08/30/2024	10311333	10012024	116321	273.56	09/23/2024	INV	PD	4 36"X150' 24LB TREATED B
12898 STRIVE DESIGN INC										
302674		09/13/2024	10311830	10012024	116322	383.82	09/13/2024	INV	PD	UNIFORM MANTIKAS MSO
14652 SWAMINATHAN, CLAUDIA										
119242		09/12/2024	10311431	10012024	116323	292.00	09/12/2024	INV	PD	REFUND 119242 2TEN1103-06
14661 SWANK, WILLIAM										
INV-000001		09/07/2024	10311789	10012024	116324	775.00	09/23/2024	INV	PD	CHALLENGE COINS - CHIEF'S
10365 T-MOBILE										
998197361-9192024		09/10/2024	10311536	10012024	116325	1,155.85	09/10/2024	INV	PD	FIRE DEPT
999820991-09192024		09/10/2024	10311537	10012024	116325	131.12	09/10/2024	INV	PD	PW 999820991

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,286.97				
8435 T-MOBILE USA										
9575141170		07/29/2024	10311018	10012024	116326	50.00	07/29/2024	INV	PD	24 3943 TOWER DUMP DET CO
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000009473		08/16/2024	10311714	10012024	116327	603.25	09/23/2024	INV	PD	EXTEND BY PHONE USAGE 7/2
INVEBP0000009551		09/17/2024	10311713	10012024	116327	498.50	09/23/2024	INV	PD	EXTEND BY PHONE USAGE 8/2
						1,101.75				
14676 TERRY, CHANEL WALKER										
2024-6704		09/17/2024	10311704	10012024	116328	147.28	10/01/2024	INV	PD	DUPLICATE BUILDING REPORT
9361 TETRA TECH, INC										
52302603	6355	09/13/2024	10311771	10012024	116329	26,980.00	09/23/2024	INV	PD	PLANNING-DESIGN FOR GLENN
71 TIME WARNER CABLE										
119992001082124		09/10/2024	10311534	10012024	116330	1,017.53	09/10/2024	INV	PD	NETWORK SVS AUG 2024
187587201090124		09/10/2024	10311364	10012024	116330	5,538.37	09/10/2024	INV	PD	NETWORK SERVICES DARK FIB
188418401090124		09/10/2024	10311368	10012024	116330	420.00	09/10/2024	INV	PD	DARK FIBER 280 MARINA WAY
188420401090124		09/10/2024	10311363	10012024	116330	420.00	09/10/2024	INV	PD	PH CHARGE SEPT 2024
188500801090124		09/10/2024	10311366	10012024	116330	257.82	09/10/2024	INV	PD	COUNTY OF LA ITA
						7,653.72				
3216 TODDCO SWEEPING CO										
38240		05/01/2024	10311913	10012024	116331	475.00	10/06/2024	INV	PD	PARKING STRUCTURE MAINTEN
38820		09/01/2024	10311914	10012024	116331	475.00	10/01/2024	INV	PD	PARKING STRUCTURE MAINTEN
						950.00				
3225 TORRANCE AUTO PARTS										
2280-0824	6624	09/01/2024	10311343	10012024	116332	11,713.54	10/01/2024	INV	PD	AUGUST '24 AUTO PARTS
7361 TRANSPORTATION CONCEPTS										
516-08-2024	6575	09/19/2024	10311816	10012024	116333	286,790.79	09/19/2024	INV	PD	August 2024 TC 102 109 WA
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202408-01		09/01/2024	10311021	10012024	116334	195.00	09/01/2024	INV	PD	08/2024 MONTHLY TLO ACCES
6100 DAVID TURCH & ASSOCIATES										
09162024	6302	09/23/2024	10311976	10012024	116335	2,083.33	09/23/2024	INV	PD	CONSULTANT SERVICES FOR F
3261 TURF STAR INC										
3323110-99		03/11/2024	10311640	10012024	116336	-1,101.71	03/11/2024	CRM	PD	MISC CREDIT
INV038483		08/22/2024	10311635	10012024	116336	504.73	09/22/2024	INV	PD	UNIT 286 WIPER MOTOR

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV043444		09/11/2024	10311444	10012024	116336	3,447.16	10/11/2024	INV	PD	A/C PARTS, FAN BLOWER, A/
INV044604		09/16/2024	10311633	10012024	116336	927.81	10/16/2024	INV	PD	UNIT 296 DRIVE SHAFT FRON
INV044897		09/17/2024	10311716	10012024	116336	548.73	10/17/2024	INV	PD	UNIT 296 AXLE YOKE & BEAR
INV045289		09/18/2024	10311790	10012024	116336	112.79	10/18/2024	INV	PD	UNIT 296 PTO SWITCH & CUT
SXCM3213		03/12/2024	10311639	10012024	116336	-24.14	03/12/2024	CRM	PD	MISC CREDIT
						4,415.37				

6191 TURNOUT MAINTENANCE COMPANY

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28749		08/23/2024	10311708	10012024	116337	197.10	09/23/2024	INV	PD	UNIFORMS BRUSH COATS - KA

3270 TYLER TECHNOLOGIES INC

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-474644	6469	09/13/2024	10311577	10012024	116338	254,874.00	09/13/2024	INV	PD	TYLER SAAS

5885 U.S. BANK CORPORATE PAYMENT SYSTEM

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
027008222024		08/22/2024	10311466	10012024	116339	376.23	09/16/2024	INV	PD	PORTOLESE CALCARD 08/22/2
030408222024		08/22/2024	10311266	10012024	116339	3,398.69	09/21/2024	INV	PD	CAL CARD AUG 2024 - JUSTI
0404 8-22-24		09/16/2024	10311616	10012024	116339	1,622.28	09/16/2024	INV	PD	C. NAVARRO CALCARD AUGUST
064308222024		08/22/2024	10311479	10012024	116339	1,070.50	09/16/2024	INV	PD	HARRISON CALCARD 08/22/20
067308222024		08/22/2024	10311487	10012024	116339	3,855.87	09/16/2024	INV	PD	HAVRILCHAK CALCARD 08/22/
082608222024		08/22/2024	10311282	10012024	116339	4,422.98	09/21/2024	INV	PD	CAL CARD AUG 2024 - DAVID
101708222024		08/22/2024	10311396	10012024	116339	752.73	09/21/2024	INV	PD	CAL CARD AUG 2024 - AIRRO
111108222024		08/22/2024	10311482	10012024	116339	216.33	09/16/2024	INV	PD	HOLLEY CALCARD 08/22/2024
115208222024		08/22/2024	10311463	10012024	116339	65.01	09/16/2024	INV	PD	SADEGHI CALCARD 08/22/202
140208222024		08/22/2024	10311475	10012024	116339	409.93	09/16/2024	INV	PD	STEVENS CALCARD 08/22/202
1599-08222024		08/22/2024	10311513	10012024	116339	1,052.06	09/16/2024	INV	PD	J REYES CC 8/24
1615-08222024		08/22/2024	10311520	10012024	116339	2,808.69	09/16/2024	INV	PD	B BOSTER CC 8/24
1857082224		09/13/2024	10311589	10012024	116339	1,478.69	09/13/2024	INV	PD	RMICHEL CALCARD 082024
192208222024		08/22/2024	10311327	10012024	116339	379.88	09/21/2024	INV	PD	CAL CARD AUG 2024 - ANGEL
207608222024		08/22/2024	10311325	10012024	116339	1,804.76	09/21/2024	INV	PD	CAL CARD AUG 2024 - MICHA
208608222024		08/22/2024	10311457	10012024	116339	92.85	09/16/2024	INV	PD	MARTINEZ CALCARD 08/22/20
213308222024		08/22/2024	10311485	10012024	116339	3,444.71	09/16/2024	INV	PD	DOSSETT CALCARD 08/22/202
220508222024		08/22/2024	10311451	10012024	116339	47.57	09/16/2024	INV	PD	CENICEROS CALCARD 08/22/2
230008222024		09/18/2024	10311756	10012024	116339	68.03	09/18/2024	INV	PD	MARGOLIS CAL CARD
260208222024		08/22/2024	10311292	10012024	116339	8,803.71	09/22/2024	INV	PD	CAL CARD AUG 2024 - ROBER
263108222024		08/22/2024	10311579	10012024	116339	9,746.99	09/22/2024	INV	PD	CAL CARD AUG 2024 - GARY
271608222024		08/22/2024	10311450	10012024	116339	75.05	09/16/2024	INV	PD	TURNER CALCARD 08/22/2024
2794-08222024		09/25/2024	10312017	10012024	116339	6,761.05	09/25/2024	INV	PD	MIKE COOK CALCARD AUG 202
287008222024		08/22/2024	10311460	10012024	116339	392.33	09/16/2024	INV	PD	PRESTIA CALCARD 08/22/202
293608222024		08/22/2024	10311454	10012024	116339	289.44	09/16/2024	INV	PD	LONG CALCARD 08/22/2024
2968-08222024		08/22/2024	10311501	10012024	116339	5.00	09/16/2024	INV	PD	C MAHONEY CC 8/24
3096082224		09/18/2024		10012024	116339	149.97	09/18/2024	INV	PD	SHANNON SNEED CALCARD AUG
324808222024		08/22/2024	10310842	10012024	116339	399.38	09/22/2024	INV	PD	CAL CARD AUG 2024 - GLEND
3460-08222024		08/22/2024	10311502	10012024	116339	141.35	09/16/2024	INV	PD	K CAMPOS CC 8/24
347108222024		08/22/2024	10311268	10012024	116339	3,253.05	09/21/2024	INV	PD	CAL CARD AUG 2024 - VICTO
348108222024		08/22/2024	10311470	10012024	116339	655.21	09/16/2024	INV	PD	HENRY CALCARD 08/22/2024
3686-08222024		08/22/2024	10311521	10012024	116339	12,217.40	09/16/2024	INV	PD	B REGAN CC 8/24
368908222024		09/13/2024	10311606	10012024	116339	7,414.88	09/13/2024	INV	PD	JACK MEYER CAL CARD 8/22/
384108222024		08/22/2024	10311468	10012024	116339	841.65	09/16/2024	INV	PD	KING CALCARD 08/22/2024
4196-082224		08/22/2024	10311607	10012024	116339	354.13	09/16/2024	INV	PD	8/24 J. Ford Cal Card
421208222024		09/18/2024	10311749	10012024	116339	1,479.34	09/18/2024	INV	PD	GINA MANZANO CALCARD
421408222024		09/05/2024	10311084	10012024	116339	508.85	09/05/2024	INV	PD	HONEL LARA CAL CARD AUG 2
4436-08222024		08/22/2024	10311517	10012024	116339	852.47	09/16/2024	INV	PD	J SISANTE CC 8/24

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4444-08222024		08/22/2024	10311519	10012024	116339	754.70	09/16/2024	INV	PD	B LACKEY CC 8/24
4603-082224		08/22/2024	10311087	10012024	116339	3,387.63	09/05/2024	INV	PD	JESSE REYES, CAL CARD, 08
460808222024		08/22/2024	10311103	10012024	116339	2,503.43	09/21/2024	INV	PD	CAL CARD AUG 2024 - ADRIA
469408222024		08/22/2024	10311146	10012024	116339	453.31	09/21/2024	INV	PD	CAL CARD AUG 2024 - STEVE
4737-08222024		08/22/2024	10311523	10012024	116339	1,813.79	09/16/2024	INV	PD	G DAILEY CC 8/24
4837082224		09/13/2024	10311587	10012024	116339	50.00	09/13/2024	INV	PD	ZOBAGIJR CALCARD 082024
4839-08222024		08/22/2024	10311510	10012024	116339	177.44	09/16/2024	INV	PD	P BUTLER CC 8/24
484908222024		08/22/2024	10311271	10012024	116339	2,452.66	09/21/2024	INV	PD	CAL CARD AUG 2024 - PHILL
5069-08222024		08/22/2024	10311500	10012024	116339	873.60	09/16/2024	INV	PD	J KAMSVAAG CC 8/24
507408222024		08/22/2024	10311419	10012024	116339	1,210.13	09/21/2024	INV	PD	CAL CARD AUG 2024 - CHARL
515108222024		08/22/2024	10311332	10012024	116339	3,184.80	09/21/2024	INV	PD	CAL CARD AUG 2024 - JUAN
530308222024		08/22/2024	10311448	10012024	116339	22.36	09/16/2024	INV	PD	WEISS CALCARD 08/22/2024
535508222024		08/22/2024	10311471	10012024	116339	981.15	09/16/2024	INV	PD	SNAKENBORG CALCARD 08/22/
5362-08222024		08/22/2024	10311496	10012024	116339	50.53	09/16/2024	INV	PD	J DODIER CC 8/24
5479-08222024		08/22/2024	10311515	10012024	116339	901.16	09/16/2024	INV	PD	A YAMAMOTO CC 8/24
5614082224		09/19/2024	10311792	10012024	116339	2,279.03	09/19/2024	INV	PD	PAMELA SCOTT CALCARD
562808222024		08/22/2024	10311260	10012024	116339	292.46	09/21/2024	INV	PD	CAL CARD AUG 2024 - JOE F
565208222024		08/22/2024	10311328	10012024	116339	240.86	09/21/2024	INV	PD	CAL CARD AUG 2024 - ESTHE
566008222024		08/22/2024	10311452	10012024	116339	258.50	09/16/2024	INV	PD	MARTIN CALCARD 08/22/2024
5730-08222024		08/22/2024	10311512	10012024	116339	574.11	09/16/2024	INV	PD	J BROWN CC 8/24
573208222024		08/22/2024	10311122	10012024	116339	1,214.00	09/17/2024	INV	PD	L SOULES 8/24 CAL CARD TR
574008222024		08/22/2024	10311476	10012024	116339	431.38	09/16/2024	INV	PD	MERRILL CALCARD 08/22/202
5820082224		09/18/2024	10311754	10012024	116339	72.36	09/18/2024	INV	PD	KRISTEN MARTIN CALCARD -
589708222024		08/22/2024	10311257	10012024	116339	1,552.76	09/21/2024	INV	PD	CAL CARD AUG 2024 - CHRIS
600108222024		08/22/2024	10311459	10012024	116339	1,601.31	09/16/2024	INV	PD	MENDENCE CALCARD 08/22/20
6099082224		09/11/2024	10311381	10012024	116339	2,575.53	09/11/2024	INV	PD	ZACHARIAH PAINTER CALCARD
6273-08222024		08/22/2024	10311497	10012024	116339	135.56	09/16/2024	INV	PD	D CONARD CC 8/24
628208222024		08/22/2024	10311456	10012024	116339	81.63	09/16/2024	INV	PD	GONZALEZ CALCARD 08/22/20
6290-08222024		08/22/2024	10311518	10012024	116339	5,814.04	09/16/2024	INV	PD	B BELLANTE CC 8/24
632408222024		08/22/2024	10311281	10012024	116339	1,006.07	09/21/2024	INV	PD	CAL CARD AUG 2024 - ROBER
633608222024		09/16/2024	10311611	10012024	116339	733.70	09/16/2024	INV	PD	Santiago Mercado Cal Card
636608222024		08/22/2024	10311358	10012024	116339	524.10	09/21/2024	INV	PD	CAL CARD AUG 2024 - BRIAN
639008222024		08/22/2024	10311398	10012024	116339	4,045.15	09/21/2024	INV	PD	CAL CARD AUG 2024 - MICHA
6410-3797-08222024		09/19/2024	10311818	10012024	116339	1,058.54	09/19/2024	INV	PD	RAVYS CAL CARD 2024 AUGUS
6431-08222024		08/22/2024	10311514	10012024	116339	286.94	09/16/2024	INV	PD	B WADDELL CC 8/24
644108222024		08/22/2024	10311386	10012024	116339	195.23	09/21/2024	INV	PD	CAL CARD AUG 2024 - MIKE
6543-082224		08/22/2024	10311608	10012024	116339	185.00	09/16/2024	INV	PD	8/24 M. Webb Cal Card
654608222024		08/22/2024	10311615	10012024	116339	106.92	09/16/2024	INV	PD	ARNOLD CALCARD 08/22/2024
664508222024		08/22/2024	10311119	10012024	116339	406.96	09/17/2024	INV	PD	STEVE SHIANG 8/24 CAL CAR
674908222024		08/22/2024	10311614	10012024	116339	83.60	09/16/2024	INV	PD	WINDMAN CALCARD 08/22/202
682008222024		08/22/2024	10311486	10012024	116339	443.15	09/16/2024	INV	PD	MANIS CALCARD 08/22/2024
682608222024		08/22/2024	10311453	10012024	116339	503.66	09/16/2024	INV	PD	DILEVA CALCARD 08/22/2024
6894082224		09/13/2024	10311586	10012024	116339	750.00	09/13/2024	INV	PD	NNEHRENHEIM CALCARD 08202
693208222024		08/22/2024	10310719	10012024	116339	988.86	09/22/2024	INV	PD	CAL CARD AUG 2024 - MARIO
709608222024		08/22/2024	10311467	10012024	116339	1,633.25	09/16/2024	INV	PD	VALDIVIA CALCARD 08/22/20
710608222024		08/22/2024	10311462	10012024	116339	401.33	09/16/2024	INV	PD	ROSE CALCARD 08/22/2024
7520082224		08/22/2024	10311416	10012024	116339	93.56	09/22/2024	INV	PD	LIBRARY/VILHAUER
753108222024		08/22/2024	10311138	10012024	116339	5,215.58	09/21/2024	INV	PD	CAL CARD AUG 2024- JERRY
757208222024		08/22/2024	10311261	10012024	116339	1,727.72	09/21/2024	INV	PD	CAL CARD AUG 2024 - ROY L
757908222024		08/22/2024	10311472	10012024	116339	1,844.34	09/16/2024	INV	PD	CARLBORG CALCARD 08/22/20
759808222024		09/18/2024	10311747	10012024	116339	250.00	09/18/2024	INV	PD	CDIAZCALCARD VB CAMP ON B
7606082224		09/18/2024	10311781	10012024	116339	1,536.24	09/18/2024	INV	PD	ROBERT PIERCE CALCARD AUG
766308222024		08/22/2024	10311395	10012024	116339	2,301.73	09/21/2024	INV	PD	CAL CARD AUG 2024 - JOSE
770108222024		08/22/2024	10311461	10012024	116339	286.99	09/16/2024	INV	PD	KILPATRICK CALCARD 08/22/
782508222024		08/22/2024	10311458	10012024	116339	287.70	09/16/2024	INV	PD	SPRY CALCARD 08/22/2024

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783408222024		08/22/2024	10311469	10012024	116339	2,491.20	09/16/2024	INV	PD	DRURY CALCARD 08/22/2024
7933-08222024		08/22/2024	10311516	10012024	116339	1,027.98	09/16/2024	INV	PD	I YANG CC 8/24
836608222024		08/22/2024	10311464	10012024	116339	1,021.37	09/16/2024	INV	PD	HALEY CALCARD 08/22/2024
852408222024		08/22/2024	10311034	10012024	116339	142.23	09/21/2024	INV	PD	CAL CARD AUG 2024 - ROB O
8775-08222024		08/22/2024	10311511	10012024	116339	120.13	09/16/2024	INV	PD	C SMITH CC 8/24
880708222024		09/25/2024	10312015	10012024	116339	86.82	09/25/2024	INV	PD	CALCARD STATEMENT 08-22-2
881408222024		09/18/2024	10311787	10012024	116339	1,799.10	09/18/2024	INV	PD	LAGUIRRECALCARD AFTERSCHO
885308222024		08/22/2024	10311465	10012024	116339	107.81	09/16/2024	INV	PD	HOFFMAN CALCARD 08/22/202
8866-08222024		08/22/2024	10311522	10012024	116339	237.14	09/16/2024	INV	PD	G CURRIE CC 8/24
8888-082224		08/22/2024	10311609	10012024	116339	223.70	09/16/2024	INV	PD	J. Espinoza Cal Card
8908-08222024		08/22/2024	10311524	10012024	116339	-59.08	09/16/2024	CRM	PD	D MALLABON CC 8/24
897908222024		08/22/2024	10311329	10012024	116339	747.14	09/21/2024	INV	PD	CAL CARD AUG 2024 - JOHNA
899608222024		08/22/2024	10311100	10012024	116339	7,299.11	09/21/2024	INV	PD	CAL CARD AUG 2024 - JUAN
918508222024		08/22/2024	10311449	10012024	116339	2.99	09/16/2024	INV	PD	DELERY CALCARD 08/22/2024
920308222024		08/22/2024	10311481	10012024	116339	945.95	09/16/2024	INV	PD	RECINOS CALCARD 08/22/202
9211-08222024		08/22/2024	10311499	10012024	116339	365.00	09/16/2024	INV	PD	E LOPEZ CC 8/24
922408222024		08/22/2024	10311280	10012024	116339	5,966.11	09/21/2024	INV	PD	CAL CARD AUG 2024 - CHRIS
923408222024		08/22/2024	10311360	10012024	116339	331.00	09/21/2024	INV	PD	CAL CARD AUG 2024 - MITCH
9360-082224		08/22/2024	10311709	10012024	116339	16.75	09/17/2024	INV	PD	8/24 C. Park Cal Card
9408082224		09/13/2024	10311585	10012024	116339	50.00	09/13/2024	INV	PD	JLIGHT CALCARD 082024
944908222024		08/22/2024	10311330	10012024	116339	1,223.88	09/21/2024	INV	PD	CAL CARD AUG 2024 - TOMMY
946008222024		09/09/2024	10311294	10012024	116339	2,072.56	09/09/2024	INV	PD	Anthony Wilson Cal Card 0
9498082224		09/18/2024	10311783	10012024	116339	2,351.12	09/18/2024	INV	PD	SONNACA LUCKEY CALCARD AU
960208222024		08/22/2024	10311473	10012024	116339	464.08	09/16/2024	INV	PD	COOK CALCARD 08/22/2024
967008222024		08/22/2024	10311455	10012024	116339	236.44	09/16/2024	INV	PD	LEWIS CALCARD 08/22/2024
984408222024		08/22/2024	10311488	10012024	116339	15,555.80	09/16/2024	INV	PD	TEMPRANO CALCARD 08/22/20
991708222024		08/22/2024	10311483	10012024	116339	2,207.36	09/16/2024	INV	PD	LOFSTROM CALCARD 08/22/20
996408222024		08/22/2024	10311397	10012024	116339	325.17	09/21/2024	INV	PD	CAL CARD AUG 2024 - RICHA
						191,904.44				
13376 UNISHIELD										
25-000381		05/23/2023	10311953	10012024	116340	404.76	09/20/2024	INV	PD	FIRST AID KITS RESTOCKING
5332 UNITED RENTALS NORTHWEST, INC.										
234840112-002		07/09/2024	10310966	10012024	116341	193.38	08/09/2024	INV	PD	DIESEL FUEL FOR BOOM RENT
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
10012024		09/11/2024	10311786	10012024	116342	10,000.00	09/18/2024	INV	PD	415 DIAMOND ST- ACCOUNT #
8927 VECTOR RESOURCES, INC.										
101859		09/20/2024	10311955	10012024	116343	280.00	10/01/2024	INV	PD	REPAIR CAMERA #12 09/09/2
101864		09/20/2024	10311956	10012024	116343	1,890.00	10/01/2024	INV	PD	JAIL CAMERA REPLACEMENT J
						2,170.00				
8088 VERIZON BUSINESS SERVICES										
Z9872300		09/17/2024	10311631	10012024	116344	40.55	09/17/2024	INV	PD	CELL PHONES SEPT 2024
3621 VERIZON WIRELESS										
9972342543		09/10/2024	10311538	10012024	116345	3,589.38	09/10/2024	INV	PD	VZW BUSINESS PD 44200301-

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9972771377		09/01/2024	10311847	10012024	116345	875.74	09/23/2024	INV	PD	MONTHLY SERVICE CHARGES
9972847262		09/10/2024	10311533	10012024	116345	263.89	09/10/2024	INV	PD	PH CHARGE AUG 2024
						4,729.01				
11674 VERMONT SYSTEMS, INC.										
VS013877		09/18/2024	10311721	10012024	116346	175.00	09/18/2024	INV	PD	SETUP/TRAINING
10600 VIGILANT SOLUTIONS LLC										
58971 RI		08/23/2024	10311824	10012024	116347	260.00	09/22/2024	INV	PD	24/25 ESA ANNUAL LICENSE
59544 RI		09/18/2024	10311983	10012024	116347	2,900.00	10/18/2024	INV	PD	ALPRs ANNUAL ESA LICENSE
						3,160.00				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970410	5429	08/29/2024	10311604	10012024	116348	7,380.00	09/23/2024	INV	PD	WALKER PARKING CONSULTANT
370093970502	5429	08/29/2024	10311603	10012024	116348	3,620.00	09/23/2024	INV	PD	WALKER PARKING CONSULTANT
						11,000.00				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
27172	6002	09/13/2024	10311719	10012024	116349	44,991.40	09/23/2024	INV	PD	WALLACE & ASSOC ALTA VIST
3392 WALTERS WHOLESALE ELECTRIC CO.										
S126249041.001		08/28/2024	10311361	10012024	116350	1,782.17	10/23/2024	INV	PD	CONCRETE/LID ELECTRIC SUP
14659 WATERMEN INC										
89071		09/18/2024	10311718	10012024	116351	380.74	09/18/2024	INV	PD	SEASIDE LAGOON SUPPLIES
3408 WAXIE SANITARY SUPPLY										
82634071	6568	07/31/2024	10311356	10012024	116352	2,407.75	08/31/2024	INV	PD	PIER JANITORIAL SUPPLIES
82645467		08/06/2024	10311389	10012024	116352	3,270.33	09/05/2024	INV	PD	PARKS JANITORIAL SUPPLIES
82657215		08/12/2024	10311390	10012024	116352	94.89	09/11/2024	INV	PD	PARKS JANITORIAL SUPPLIES
82679380		08/21/2024	10310888	10012024	116352	1,937.14	09/20/2024	INV	PD	JANITORIAL SUPPLIES BLDG
82714231		09/06/2024	10311944	10012024	116352	273.70	10/06/2024	INV	PD	JANITORIAL SUPPLIES RBPAC
82714242		09/06/2024	10311355	10012024	116352	2,736.32	10/06/2024	INV	PD	PIER JANITORIAL SUPPLIES
82724006		09/11/2024	10311494	10012024	116352	334.98	10/11/2024	INV	PD	SEWERS JANITORIAL-SPARKLE
82724250	6568	09/11/2024	10311945	10012024	116352	5,369.19	10/11/2024	INV	PD	PIER JANITORIAL SUPPLIES
82730190		09/18/2024	10311723	10012024	116352	133.70	09/18/2024	INV	PD	SEASIDE LAGOON SUPPLIES
						16,558.00				
14663 WEBSTER, WHITNEY										
119503		09/13/2024	10311592	10012024	116353	1,035.00	09/13/2024	INV	PD	REFUND 119503 WP CANCEL R
3421 WEST COAST ARBORISTS INC										
217836	6625	07/31/2024	10311346	10012024	116354	8,736.00	09/10/2024	INV	PD	TREE MAINTENANCE 7/16-7/3
10426 WEST MARINE PRO										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
006353		09/05/2024	10311763	10012024	116355	329.20	09/23/2024	INV	PD	TOOL/EQUIP - BOAT 808
10207 WESTCOR ENVIRONMENTAL, INC.										
24173-1	6565	09/13/2024	10311588	10012024	116356	11,438.00	10/13/2024	INV	PD	GIRL SCOUT HOUSE LEAD ABA
13146 YUNEX LLC										
5610001796	6498	04/12/2024	10311980	10012024	116357	6,285.03	05/12/2024	INV	PD	03/24 TRAFFIC SIGNAL RESP
90000595	6498	10/06/2023	10311978	10012024	116357	1,728.00	11/06/2023	INV	PD	8/23 FLASHING BEACONS
90001694	6498	03/14/2024	10311981	10012024	116357	1,728.00	04/13/2024	INV	PD	02/24 FLASHING BEACONS/SI
						9,741.03				
12757 ZEIN OBAGI JR										
ICASUMM2		09/23/2024	10311977	10012024	116358	1,376.25	09/23/2024	INV	PD	ZOBAGIJR. TRVL XPNS RPT I
12501 ZENCITY TECHNOLOGIES US INC										
10042024	6642	09/16/2024	10311979	10012024	116359	15,000.00	10/04/2024	INV	PD	COMM ENGAGEMENT SOFTWARE
4049 ZIP REPORTS										
52705240828		09/01/2024	10311507	10012024	116360	47.50	09/12/2024	INV	PD	REPORTS ORDERED AUG 2024
3510 ZOLL MEDICAL CORPORATION										
4042697		09/05/2024	10311758	10012024	116361	260.39	09/23/2024	INV	PD	MEDICAL AID SUPPLIES
14672 ZUNIGA, REBECA										
119625		09/13/2024	10311601	10012024	116362	400.00	09/13/2024	INV	PD	REFUND 119625 SSL RETURN
						400.00				
		581 INVOICES				3,009,398.47				

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