

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
12675 #1 ALL SAFE & SECURE											
06-2024		06/30/2024	10307957	07162024	114966	420.00	07/08/2024	INV	PD	LIVESCAN FOR JUNE 2024	
8892 3V SIGNS & GRAPHICS, LLC.											
15042		07/02/2024	10307804	07162024	114967	231.00	07/16/2024	INV	PD	Construction permit signs	
9686 ABAQUIN, JOY											
062724		06/27/2024	10307831	07162024	114968	16.08	07/08/2024	INV	PD	5/24 Travel Reimburse - C	
45 ACCO ENGINEERED SYSTEMS INC											
20558540		06/22/2024	10307793	07162024	114969	3,320.54	07/22/2024	INV	PD	P.D. WATER HEATER REPLACE	
20560355		06/27/2024	10307795	07162024	114969	1,420.00	07/27/2024	INV	PD	RBPAC CHILLER REPAIR	
						4,740.54					
14506 ACOSTA, ERIKA											
90425		07/02/2024	10307776	07162024	114970	110.00	07/02/2024	INV	PD	REFUND 90425 AV RETURN DE	
5820 ADMINSURE											
17079		06/15/2024	10307971	07162024	114971	12,200.00	07/08/2024	INV	PD	LIVESCAN FOR JULY 2024	
14074 ALCALA, ABIGAIL Y.											
38		05/15/2024	10307890	07162024	114972	255.00	07/08/2024	INV	PD	MEETING MINUTES FOR REC &	
40		05/23/2024	10307891	07162024	114972	637.50	07/08/2024	INV	PD	METTING MINUTES FOR PUBLI	
45		06/24/2024	10307892	07162024	114972	510.00	07/08/2024	INV	PD	MEETING MINUTES FOR PLANN	
46		06/26/2024	10307893	07162024	114972	510.00	07/08/2024	INV	PD	MEETING MINUTES FOR PLANN	
47		07/01/2024	10307919	07162024	114972	382.50	07/08/2024	INV	PD	MEETING MINUTES FOR PUBLI	
48		07/03/2024	10307921	07162024	114972	382.50	07/08/2024	INV	PD	MEETING MINUTES FOR PUBLI	
						2,677.50					
12753 ALESHIRE & WYNDER LLP											
87395		06/24/2024	10307631	07162024	114973	1,240.36	07/08/2024	INV	PD	5/24 SB-9 Legal Fees	
13138 ALLIANCE NEUWIRTH LEADERSHIP ACADEMY											
6102024		07/09/2024	10308034	07162024	114974	84.50	07/09/2024	INV	PD	PARTIAL REFUND - NEUWIRTH	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
125382		07/09/2024	10308023	07162024	114975	4,475.73	07/09/2024	INV	PD	USHER SERVICES FOR ENCORE	
125754		07/09/2024	10308024	07162024	114975	1,972.08	07/09/2024	INV	PD	USHER SERVICES FOR FIFTH	
						6,447.81					
14491 ALPHA ONE CONSTRUCTION											
201438-2024		06/24/2024	10307566	07162024	114976	261.00	06/25/2024	INV	PD	BUSINESS LIC REFUND #3330	

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144 AMERICAN CITY PEST CONTROL INC.										
773311		06/11/2024	10307920	07162024	114977	106.00	06/30/2024	INV	PD	American Pest June 2024
PEST-FAC 6/24		06/28/2024	10307856	07162024	114977	304.00	07/28/2024	INV	PD	PEST CONTROL FACILITIES 6
PEST-HARBOR 6/24		06/28/2024	10307845	07162024	114977	720.00	07/28/2024	INV	PD	PEST CONTROL HARBOR/PIER
						1,130.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21041979		06/21/2024	10307750	07162024	114978	485.77	07/03/2024	INV	PD	Inmate Linen
21043989		06/25/2024	10307751	07162024	114978	479.96	07/03/2024	INV	PD	Inmate Linen
						965.73				
213 AQUA-FLO										
SI2340654		06/27/2024	10307690	07162024	114979	4,975.43	07/27/2024	INV	PD	IRRIGATION SUPPLIES
11606 ARCHITERRA, INC.										
32445	5726	06/17/2024	10307844	07162024	114980	290.00	06/26/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
32446	5726	06/17/2024	10307843	07162024	114980	975.00	06/26/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
32471	5726	06/17/2024	10307799	07162024	114980	1,211.56	06/26/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
						2,476.56				
11925 ARDURRA GROUP, INC.										
150545	6388	06/14/2024	10307582	07162024	114981	47,458.75	06/26/2024	INV	PD	INSPECTION FOR MBB RESURF
14488 ARELLANO, JUNIOR										
062424		06/24/2024	10307661	07162024	114982	47.00	07/08/2024	INV	PD	PARKING PAYMENT REFUND
14504 ASLAM, AREEB										
90421		07/02/2024	10307773	07162024	114983	110.00	07/02/2024	INV	PD	REFUND 90421 AV RETURN DE
10196 BC TRAFFIC SPECIALIST										
043615		06/19/2024	10307854	07162024	114984	1,680.80	07/19/2024	INV	PD	SUPPLIES FOR BIKE/PED GRA
5439 BEAR CONTRACTORS INC.										
63403		06/13/2024	10307667	07162024	114985	1,500.00	07/13/2024	INV	PD	STATE ELEVATOR TEST (2 EL
354 BENNET-BOWEN & LIGHTHOUSE										
3030807		06/14/2024	10307602	07162024	114986	110.33	07/14/2024	INV	PD	LIGHT UNIT 212
3030830		06/18/2024	10307601	07162024	114986	779.29	07/18/2024	INV	PD	LIGHT BAR UNIT 044-23
						889.62				
384 BILL'S SOUND SYSTEMS, INC.										
44101		06/15/2024	10307434	07162024	114987	477.00	06/25/2024	INV	PD	N. BRANCH LIBRARY SECURIT
44135		06/26/2024	10307907	07162024	114987	482.00	06/30/2024	INV	PD	RBTC FIRE ALARM 6.26.24

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3121 BLUE DIAMOND						959.00				
3662268		06/22/2024	10307453	07162024	114988	1,494.19	07/10/2024	INV	PD	AC 3/8 FINE & SHEET ASPHA
3674081		06/30/2024	10307796	07162024	114988	1,901.86	07/10/2024	INV	PD	EMULSION BUCKETS, SHEET A
4763 BRENNTAG PACIFIC INC						3,396.05				
BPI435614	6074	06/05/2024	10307670	07162024	114989	3,922.43	07/05/2024	INV	PD	PURCHASE OF CHEMICALS FOR
BPI436479	6074	06/07/2024	10307672	07162024	114989	3,830.87	07/07/2024	INV	PD	PURCHASE OF CHEMICALS FOR
BPI439940	6074	06/21/2024	10307671	07162024	114989	3,464.45	07/21/2024	INV	PD	PURCHASE OF CHEMICALS FOR
12253 CALIFORNIA HEALTH & SAFETY INC.						11,217.75				
24-309CALB		06/21/2024	10307650	07162024	114990	287.44	07/21/2024	INV	PD	LEATHER WORK GLOVES- PIER
577 CALIFORNIA WATER SERVICE										
6679269167-061124		06/11/2024	10307624	07162024	114991	3,872.14	07/01/2024	INV	PD	WATER BILL YACHT CLUB WAY
6682231418-062524		06/25/2024	10307822	07162024	114991	153.61	07/15/2024	INV	PD	FLAGLER LN, NELSON AVE 5/
14502 CARLOS, JESSICA						4,025.75				
93819		07/02/2024	10307770	07162024	114992	110.00	07/02/2024	INV	PD	REFUND 93819 AV RETURN DE
12788 CASERMA, MADICYN										
RBCEA 6/24/24		06/24/2024	10307951	07162024	114993	1,500.00	07/08/2024	INV	PD	RBCEA FINANCIAL MANAGEMEN
620 CASHIER-CDFA										
SECONDQUARTERLY2024		07/03/2024	10307824	07162024	114994	1,346.00	07/03/2024	INV	PD	SECONDQUARTERLY2024 RB F
621 CASNER, CRAIG										
E2022-1239		07/05/2024	10307900	07162024	114995	471.00	07/05/2024	INV	PD	PERMIT REFUND E2022-1239
E2024-2162		07/05/2024	10307901	07162024	114995	325.00	07/05/2024	INV	PD	PERMIT REFUND E2024-2162
14466 CENTURY MOONSTONE LLC						796.00				
20221244		06/26/2024	10307946	07162024	114996	10,000.00	07/16/2024	INV	PD	Requesting refund of TCO
8717 CHAVIRA, MELANIE										
MGMT 24/25		06/04/2024	10307969	07162024	114997	150.00	07/08/2024	INV	PD	MGMT LA COUNTY BAR ASSOCI
MGMT 24/25 2		06/04/2024	10307970	07162024	114997	105.00	07/08/2024	INV	PD	MGMT MEXICAN AMERICAN BAR
14005 CHEN, TRACEY						255.00				

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96298		07/02/2024	10307784	07162024	114998	225.00	07/02/2024	INV	PD	REFUND 96298 1YPG1003-01
14468 CHIVARI LLC										
43310	6465	07/02/2024	10307734	07162024	114999	6,681.69	07/02/2024	INV	PD	200 FOLDING CHAIRS
13251 CHOICE MEDIATION										
63024		07/01/2024	10307687	07162024	115000	840.00	07/08/2024	INV	PD	6/24 RB Mediation Service
705 CITY OF REDONDO BEACH										
070224		07/02/2024	10307742	07162024	115002	500.00	07/08/2024	INV	PD	6/24 Petty Cash - Client
6/14/2024		06/14/2024	10307963	07162024	115001	88,926.77	07/08/2024	INV	PD	wc 6/3/24 -6/14/24 11892
6/28/24		06/28/2024	10307964	07162024	115001	73,236.37	07/08/2024	INV	PD	wc 6/17/24-6/28/24 11906
						162,663.14				
709 CITY OF TORRANCE										
CITYOFTORRANCEFPS624		06/30/2024	10307912	07162024	115003	454.61	06/30/2024	INV	PD	CITY OF TORRANCE FIRE 4.2
Torrance3.18.24 IRR		06/06/2024	10306736	07162024	115003	5,498.00	06/10/2024	INV	PD	Torrance IRR 52123 6.20.2
						5,952.61				
725 CLEAN ENERGY										
CE12696190	6098	06/30/2024	10307908	07162024	115004	19,987.50	06/30/2024	INV	PD	JUNE 2024 LAX & Torrance
12849 CLEAR INC										
10/2023-04/2024		06/10/2024	10307879	07162024	115005	49,620.00	07/08/2024	INV	PD	10/23 - 4/24 Services
10780 COMPANY NURSE, LLC										
38212		06/30/2024	10307960	07162024	115006	825.00	07/08/2024	INV	PD	5 TRIAGE SERVICES 4PD AND
6534 CONARD, DUSTIN										
RBFA 5/31/24		05/31/2024	10307954	07162024	115007	100.00	07/08/2024	INV	PD	RBFA FIRE INSTRUCTOR 1
RBFA 5/31/24 2		05/31/2024	10307955	07162024	115007	100.00	07/08/2024	INV	PD	RBFA FIRE INSTRUCTOR 2
						200.00				
4715 COUNTY OF LOS ANGELES										
09012024		06/27/2024	10308080	07162024	115008	4,900.94	07/09/2024	INV	PD	COUNTY OF LA FOR LAFCO
5204 COUNTY OF LOS ANGELES										
24ME0105		05/28/2024	10307608	07162024	115009	292.00	07/08/2024	INV	PD	5/24 Lab Services
13164 CRAMER, VICTORIA										
95763		07/02/2024	10307788	07162024	115010	528.04	07/02/2024	INV	PD	REFUND 95763 1SUM0307- 03
8372 CULLIGAN OF SANTA ANA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946370		06/30/2024	10307709	07162024	115011	33.51	07/08/2024	INV	PD	ST3 WATER COOLER
919 DANIELS TIRE SERVICE										
200507346		06/14/2024	10307605	07162024	115012	2,423.86	07/10/2024	INV	PD	TRUCK TIRES STOCK
5251 DAVID EVANS & ASSOCIATES, INC.										
560446	6370	06/17/2024	10307869	07162024	115013	19,853.70	06/26/2024	INV	PD	CURB RAMP DESIGN SERVICES
956 DELTA DENTAL										
BE006143478		07/01/2024	10307968	07162024	115014	33,270.17	07/08/2024	INV	PD	DELTA DENTAL PPO ACTIVE,
9132 DELTA DENTAL INSURANCE COMPANY										
BE006142741		07/01/2024	10307967	07162024	115016	1,922.82	07/08/2024	INV	PD	DELTA DENTAL HMO ACTIVE J
BE006142761		07/01/2024	10307966	07162024	115015	39.19	07/08/2024	INV	PD	DELTA DENTAL HMO RETIREES
						1,962.01				
6174 DIAZ, CARRIE										
07012024		07/02/2024	10307754	07162024	115017	63.58	07/02/2024	INV	PD	CARRIE DIAZ MILEAGE FOR J
12842 DORJ, BUJIN										
96267		07/02/2024	10307782	07162024	115018	445.06	07/02/2024	INV	PD	REFUND 96267 1SUM0306-09
10748 DOUG & SONS PEST CONTROL										
38828		05/24/2024	10307615	07162024	115019	215.00	06/24/2024	INV	PD	MONTHLY PEST/BAIT STATION
14496 DRAG, DENNIS										
96286		07/02/2024	10307762	07162024	115020	330.00	07/02/2024	INV	PD	REFUND 96286 RETURN DEP P
14503 DUNN, PAULA										
93822		07/02/2024	10307772	07162024	115021	110.00	07/02/2024	INV	PD	REFUND 93822 WP RETURN DE
1055 EASY READER										
RD24-038		06/20/2024	10307886	07162024	115022	191.25	07/08/2024	INV	PD	LEGAL ADS
RD24-039		06/20/2024	10307888	07162024	115022	293.25	07/08/2024	INV	PD	LEGAL ADS
RD24-040		06/27/2024	10307889	07162024	115022	108.38	07/08/2024	INV	PD	LEGAL ADS
						592.88				
9987 EXCELSIOR ELEVATOR										
34942		06/07/2024	10307614	07162024	115023	360.00	06/26/2024	INV	PD	LIBRARY TROUBLECALL SERVI
35001	6361	06/17/2024	10307680	07162024	115023	405.00	07/17/2024	INV	PD	PIER ELEVATOR #2 TROUBLEC
35032	6361	06/24/2024	10307699	07162024	115023	450.00	07/24/2024	INV	PD	LIBRARY ELEVATOR TROUBLEC
						1,215.00				
1176 FEDERAL EXPRESS CORPORATION										

CITY OF REDONDO BEACH



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8-545-17169		06/28/2024	10307700	07162024	115024	6.08	07/08/2024	INV	PD	6/24 Monthly Shipping Cha	
13726 FIFTH ROW CENTER PERFORMING ARTS											
5272024		07/09/2024	10308025	07162024	115025	888.42	07/09/2024	INV	PD	PARTIAL REFUND-FIFTH ROW	
14465 FIREHOUSE INNOVATIONS LI INC											
1726	6467	06/27/2024	10307725	07162024	115026	9,485.00	07/08/2024	INV	PD	FORCIBLE ENTRY PROP FOR F	
14424 FRANCISCO & ASSOCIATES INC											
3942	6443	06/17/2024	10307688	07162024	115027	41,025.13	06/26/2024	INV	PD	CONSULTING SERVICES REFUS	
10532 FRIEDRICHSEN, ALEK											
RBFA 6/14/24		06/14/2024	10307953	07162024	115028	360.00	07/08/2024	INV	PD	RBFA NWCG WILDLAND/ URBAN	
10191 FRONTIER											
061324061395		06/24/2024	10307430	07162024	115029	101.00	06/24/2024	INV	PD	PHONE CHARGES JUNE 2024	
0613241895		06/24/2024	10307429	07162024	115029	237.33	06/24/2024	INV	PD	PHONE CHARGES JUNE 2024	
06132433093		06/24/2024	10307431	07162024	115029	88.01	06/24/2024	INV	PD	PHONE CHARGES JUNE 2024	
50796061324		06/24/2024	10307447	07162024	115029	15,143.17	06/24/2024	INV	PD	PH CHARGES JULY 2024	
						15,569.51					
1289 GALLS INCORPORATED											
028293992		06/21/2024	10307729	07162024	115030	17.38	07/08/2024	INV	PD	FF/PM UNIFORM EMBROIDERY	
028366573		06/28/2024	10307730	07162024	115030	79.51	07/08/2024	INV	PD	BADGE NAME EMBROIDERY - B	
028366679		06/28/2024	10307731	07162024	115030	546.84	07/08/2024	INV	PD	FF/PM BODY ARMOR - KANE	
						643.73					
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED											
108828J	6176	06/17/2024	10307679	07162024	115031	3,645.00	06/26/2024	INV	PD	COMMUNITY SERVICES DEPT R	
14492 GLOBAL K9 COMPANIES LLC											
2768		03/31/2024	10307851	07162024	115032	1,073.50	04/30/2024	INV	PD	VAPOR WAKE TRAINING SESSI	
3271		04/26/2024	10307853	07162024	115032	1,073.50	05/26/2024	INV	PD	VAPOR WAKE TRAINING SESSI	
3722		05/31/2024	10307852	07162024	115032	1,073.50	06/30/2024	INV	PD	VAPOR WAKE TRAINING SESSI	
CS-1058-23		12/31/2023	10307850	07162024	115032	1,073.50	01/30/2024	INV	PD	VAPOR WAKE TRAINING SESSI	
CS-23-810		09/30/2023	10307848	07162024	115032	1,073.33	10/26/2023	INV	PD	VAPOR WAKE TRAINING SESSI	
CS-997-23		11/30/2023	10307849	07162024	115032	1,073.50	12/30/2023	INV	PD	VAPOR WAKE TRAINING SESSI	
						6,440.83					
14514 GOLDEN GATE GENERAL CONSTRUCTION INC											
20221758		07/02/2024	10307811	07162024	115033	5,000.00	07/16/2024	INV	PD	Requesting refund of TCO	
14497 GOLDSMITH, BRITTANY											
96288		07/02/2024	10307764	07162024	115034	110.00	07/02/2024	INV	PD	REFUND 96288 WP RETURN DE	

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14505 GORNEY, BRITNEY											
90423		07/02/2024	10307774	07162024	115035	110.00	07/02/2024	INV	PD	REFUND 90423 AV RETURN DE	
14509 GRAHAM, JESSE											
90393		07/02/2024	10307780	07162024	115036	75.00	07/02/2024	INV	PD	REFUND 90393 1APG0506-01	
13760 GREEN STREET CENTER REDONDO BEACH											
202406		07/02/2024	10307839	07162024	115037	562.00	07/17/2024	INV	PD	JUNE '24 CITY VEHICLE CAR	
14515 HASHMI, ALEENA											
062724		06/27/2024	10307840	07162024	115038	89.70	07/08/2024	INV	PD	5/24 Travel Reimburs City	
13317 HERC RENTALS											
34525509-001		04/24/2024	10307694	07162024	115039	2,220.94	05/24/2024	INV	PD	SKIDSTEER ATTACH-DOG PARK	
34599737-001		05/24/2024	10307692	07162024	115039	1,112.20	06/24/2024	INV	PD	ARTICULATING BOOM-TREE TR	
34662497-001		06/13/2024	10307651	07162024	115039	902.60	07/13/2024	INV	PD	SKIDSTEER ATTACH 6/7-6/12	
34700824-001		06/24/2024	10307911	07162024	115039	870.52	06/30/2024	INV	PD	HERC RENTAL 6.24.24	
						5,106.26					
6288 HINDERLITER, DE LLAMAS & ASSOCIATES											
SIN039217		06/17/2024	10308074	07162024	115040	2,404.31	07/09/2024	INV	PD	CONTRACT SERVICES - SALES	
11208 HMAN DESIGN & CONSTRUCTION, INC.											
E-8465		06/25/2024	10307576	07162024	115041	1,347.00	06/25/2024	INV	PD	PERMIT REFUND E-8465 224	
E2022-1194		06/25/2024	10307573	07162024	115041	295.00	06/25/2024	INV	PD	PERMIT REFUND E2022-1194	
E2022-1312		06/25/2024	10307572	07162024	115041	207.00	06/25/2024	INV	PD	PERMIT REFUND E2022-1312	
E2023-2038		06/25/2024	10307575	07162024	115041	1,500.00	06/25/2024	INV	PD	PERMIT REFUND E2023-2038	
E2024-2128		06/25/2024	10307574	07162024	115041	325.00	06/25/2024	INV	PD	PERMIT REFUND E2024-2128	
						3,674.00					
1500 HOFFMAN, JOSEPH											
052924-02		05/19/2024	10307733	07162024	115042	117.30	07/08/2024	INV	PD	PER DIEM CPCA PALM SPRING	
12138 INSIGHT PUBLIC SECTOR SLED											
1101175409	6446	06/27/2024	10307621	07162024	115043	5,493.86	06/27/2024	INV	PD	EPSON PLOTTER	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130110676		06/25/2024	10307600	07162024	115044	446.46	07/25/2024	INV	PD	BATTERIES STOCK	
13721 ISPRAVNIKOVA, LARA											
90417		07/02/2024	10307791	07162024	115045	110.00	07/02/2024	INV	PD	REFUND 90417 AV RETURN DE	
7539 JACK J. ROEHM DRYWALL CONSTRUCTION											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211		03/31/2024	10307585	07162024	115046	1,250.00	04/30/2024	INV	PD	DRYWALL PATCHING HISTORIC
14057 JACKSON, KYLE										
93821		07/02/2024	10307790	07162024	115047	110.00	07/02/2024	INV	PD	REFUND 93821 WP RETURN DE
11920 JILK HEAVY CONSTRUCTION, INC.										
24A-0608	6151	06/14/2024	10307581	07162024	115048	95,865.00	06/26/2024	INV	PD	SPORTS FISHING PIER DEMOL
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-06-026		06/26/2024	10307809	07162024	115049	250.00	07/02/2024	INV	PD	POLYGRAPH JOSHUA GILLAM
2024-06-028		06/28/2024	10307808	07162024	115049	250.00	07/02/2024	INV	PD	POLYGRAPH ERIK CORREA
2024-06-029		06/29/2024	10307810	07162024	115049	250.00	07/02/2024	INV	PD	POLYGRAPH MARTINEZ STEPHA
						750.00				
14513 JOHNSON, SHEREE										
90586		07/03/2024	10307820	07162024	115050	85.13	07/03/2024	INV	PD	REFUND 90586 AV RETURN D
3585 JONES, NANCY										
JUNE2024		07/03/2024	10307826	07162024	115051	2,182.00	07/03/2024	INV	PD	FARMERS MARKET MANAGER JU
14498 JUNG, DANNY										
95757		07/02/2024	10307765	07162024	115052	442.88	07/02/2024	INV	PD	REFUND 1SUM0304-07 2KIDS
7048 KIDS ARTISTIC REVUE										
5162024		07/09/2024	10308028	07162024	115053	5,679.59	07/09/2024	INV	PD	PARTIAL REFUND - KIDS ART
11498 KINETIC LIGHTING, INC.										
74993	6466	07/09/2024	10308055	07162024	115054	165.94	07/09/2024	INV	PD	LED LIGHTING FIXTURES PER
75062	6466	06/28/2024	10308054	07162024	115054	15,176.10	07/09/2024	INV	PD	LED LIGHTING FIXTURES PER
						15,342.04				
1749 KING HARBOR MARINE CENTER										
386144		06/30/2024	10307868	07162024	115055	1,156.29	07/08/2024	INV	PD	BOAT 808 OUTBOARD RIGGING
38709-B		05/25/2024	10307865	07162024	115055	524.63	07/08/2024	INV	PD	BOAT 808 OUTBOARD RIGGING
38709-C		06/27/2024	10307864	07162024	115055	643.25	07/08/2024	INV	PD	BOAT 808 OUTBOARD RIGGING
38709-D		05/25/2024	10307867	07162024	115055	639.88	07/08/2024	INV	PD	BOAT 801 DAMAGED INBOARD
38779	6477	06/26/2024	10307902	07162024	115055	13,510.98	07/26/2024	INV	PD	REPAIRS TO FD BOAT UNIT 8
38779-B		06/29/2024	10307866	07162024	115055	4,500.00	07/08/2024	INV	PD	BOAT 801 DAMAGED INBOARD
						20,975.03				
12546 KINGDOM CAUSES										
2024-0500052		05/31/2024	10307732	07162024	115056	20,063.43	07/08/2024	INV	PD	5/24 RB Outreach and Enga
14500 KINTNER, MEREDITH										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
96022		07/02/2024	10307768	07162024	115057	193.88	07/02/2024	INV	PD	REFUND 1SUM0302-17 SOC	
5855 KOSMONT COMPANIES											
2208.12-016	5811	05/31/2024	10307758	07162024	115058	6,232.20	07/08/2024	INV	PD	KOSMONT REAL ESTATE SERVI	
10678 KOSMONT TRANSACTIONS SERVICES											
2014A033124		04/03/2024	10308069	07162024	115059	2,000.00	07/09/2024	INV	PD	2014A BOND DISCLOSURE	
2019A033124		04/03/2024	10308068	07162024	115059	2,000.00	07/09/2024	INV	PD	2019A BOND DISCLOSURE	
2021A033124		04/03/2024	10308067	07162024	115059	2,000.00	07/09/2024	INV	PD	2021A BOND DISCLOSURE	
						6,000.00					
8444 KRONOS INCORPORATED											
12261204		06/23/2024	10307711	07162024	115060	1,584.22	07/08/2024	INV	PD	CLOUD HOSTING UKG 5/23 -	
1807 L.N. CURTIS & SONS, INC.											
INV839212		06/27/2024	10307860	07162024	115061	212.96	07/08/2024	INV	PD	SCBA PARTS	
INV839275		06/27/2024	10307861	07162024	115061	1,914.92	07/08/2024	INV	PD	SCBA PARTS	
INV839290		06/27/2024	10307862	07162024	115061	272.88	07/08/2024	INV	PD	SCBA PARTS	
						2,400.76					
1828 LANCE, SOLL & LUNGHARD, LLP											
62478	6244	04/30/2024	10308077	07162024	115062	3,257.50	07/09/2024	INV	PD	GASB ACCOUNTING SERVICES	
63420	6244	05/31/2024	10308078	07162024	115062	402.50	07/09/2024	INV	PD	GASB ACCOUNTING SERVICES	
						3,660.00					
14385 LAWSON, FRED											
E2021-699		06/25/2024	10307587	07162024	115063	289.00	06/25/2024	INV	PD	PERMIT REFUND E2021-699 2	
E2023-1645		06/25/2024	10307588	07162024	115063	295.00	06/25/2024	INV	PD	PERMIT REFUND E2023-1645	
E2023-1900		06/25/2024	10307586	07162024	115063	1,500.00	06/25/2024	INV	PD	PERMIT REFUND E2023-1900	
						2,084.00					
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
323555		06/07/2024	10307444	07162024	115064	16,390.00	07/08/2024	INV	PD	5/24 D. Glenn Legal Fees	
323556		06/07/2024	10307446	07162024	115064	4,225.00	07/08/2024	INV	PD	5/24 K. Deckers Legal Fee	
323559		06/07/2024	10307445	07162024	115064	1,787.50	07/08/2024	INV	PD	5/24 C. Garcia Legal Fees	
						22,402.50					
14446 LEIVA, WILLIAM											
E2024-2183		07/05/2024	10307899	07162024	115065	325.00	07/05/2024	INV	PD	PERMIT REFUND E2024-2183	
14007 LENON-AGUILAR, MELANIE											
96295		07/02/2024	10307781	07162024	115066	225.00	07/02/2024	INV	PD	REFUND 96295 1YPG1003-01	
14508 LEWIS, PAM											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90390		07/02/2024	10307779	07162024	115067	75.00	07/02/2024	INV	PD	REFUND 90390 1APG0506-01
5953 LEXISNEXIS										
3095175648		06/30/2024	10307707	07162024	115068	767.02	07/08/2024	INV	PD	6/24 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20240630		06/30/2024	10307898	07162024	115069	50.00	06/30/2024	INV	PD	06/2024 MONTHLY SUBSCRIPT
1884 LIEBERT CASSIDY WHITMORE										
262678		02/29/2024	10307962	07162024	115071	1,572.50	07/08/2024	INV	PD	FIRE NEGOTIATIONS 2024
269372		05/31/2024	10307956	07162024	115070	6,120.00	07/08/2024	INV	PD	FIRE NEGOTIATIONS 2024
						7,692.50				
12775 LINDE GAS & EQUIPMENT INC										
43566297		06/21/2024	10307717	07162024	115072	391.23	07/08/2024	INV	PD	SCBA CYLINDER RENTAL 5/20
43592476		06/21/2024	10307718	07162024	115072	731.34	07/08/2024	INV	PD	SCBA CYLINDER RENTAL 5/20
43735923		06/28/2024	10307719	07162024	115072	509.28	07/08/2024	INV	PD	SCBA MAINT/REPAIRS
						1,631.85				
14511 LOFTY GOALS										
001		06/28/2024	10307847	07162024	115073	750.00	06/28/2024	INV	PD	WELLNESS CLASS - JUNE
11308 LOPEZ, ESTELA										
COMPUTER 9510		06/19/2024	10307948	07162024	115074	1,500.00	07/08/2024	INV	PD	COMPUTER LOAN 9510
14499 LOPEZ, NICK										
96012		07/02/2024	10307766	07162024	115075	222.53	07/02/2024	INV	PD	REFUND 1SUM0304-10 SOC
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
243248BL		06/17/2024	10307752	07162024	115076	1,886.20	07/03/2024	INV	PD	05/2024 Inmate Food
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
809060		06/17/2024	10307440	07162024	115077	137.50	07/08/2024	INV	PD	5/24 w. Pollard Legal Fee
809061		06/17/2024	10307630	07162024	115077	6,550.14	07/08/2024	INV	PD	5/24 A. Luhrsen Legal Fee
						6,687.64				
14279 MANSON CONSTRUCTION CO										
5	6339	06/17/2024	10307794	07162024	115078	16,625.00	06/26/2024	INV	PD	HARBOR DREDGING PROJECT #
14490 MARLOWE, LEONOR										
062524		06/25/2024	10307664	07162024	115079	4.00	07/08/2024	INV	PD	PARKING PAYMENT REFUND
2053 MARTINEZ, MICHAEL										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05292024		05/19/2024	10307726	07162024	115080	117.30	07/08/2024	INV	PD	PER DIEM CPCA PALM SPRING
11683 MASTERPIECE ARMS										
52514		06/30/2024	10307938	07162024	115081	2,580.00	06/30/2024	INV	PD	SWAT EQUIPMENT
2066 MATTHEW BENDER & CO., INC.										
41567153		06/11/2024	10307678	07162024	115082	746.39	07/08/2024	INV	PD	6/24 CA Public Labor Rela
41832973		06/26/2024	10307610	07162024	115082	3,839.58	07/08/2024	INV	PD	6/24 Corbin on Contracts
2084 MCCUNE & HARBER, LLP.										
121713		05/31/2024	10307627	07162024	115083	9,582.20	07/08/2024	INV	PD	5/24 K. Alexander Legal F
121715		05/31/2024	10307441	07162024	115083	2,337.30	07/08/2024	INV	PD	5/24 M. Cobley Legal Fees
14163 MEEDER PUBLIC FUNDS INC										
REDONDO46		06/30/2024	10308015	07162024	115084	4,500.00	08/01/2024	INV	PD	INVESTMENT ADVISORY FEES
7177 MICHEL & ASSOCIATES, P.C.										
12760TS		06/27/2024	10307813	07162024	115085	3,340.00	07/08/2024	INV	PD	5/24 BBK Landfill Legal F
13349 MINUTEMAN PRESS REDONDO BEACH										
32774		06/03/2024	10307945	07162024	115086	92.14	07/16/2024	INV	PD	PLANNING DIVISION APPROVE
32855	6217	06/27/2024	10307622	07162024	115086	131.40	06/27/2024	INV	PD	Minuteman Press Printing
14467 MIRIAM RAINVILLE TRUST										
E-6223		07/03/2024	10307838	07162024	115087	2,000.00	07/03/2024	INV	PD	PERMIT REFUND E-6223 820
3566 MISSION LINEN & UNIFORM										
295433-0624		06/30/2024	10307914	07162024	115088	4,040.13	07/30/2024	INV	PD	PW UNIFORMS 06/24
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN2069558	6433	06/14/2024	10307696	07162024	115089	13,628.87	07/08/2024	INV	PD	PPE FOR 3 NEW FIREFIGHTER
9155 MUNISERVICES, LLC										
INV06-018979	5792	06/26/2024	10307606	07162024	115090	5,000.00	07/25/2024	INV	PD	UUT AUDIT AND SUPPORT SER
2219 NAN MCKAY & ASSOCIATES, INC										
INV289729		06/25/2024	10307462	07162024	115091	239.00	06/25/2024	INV	PD	MODEL ADMIN PLAN REV
INV290541		06/25/2024	10307458	07162024	115091	500.00	06/25/2024	INV	PD	TRAINING
INV290602		06/25/2024	10307457	07162024	115091	500.00	06/25/2024	INV	PD	TRAINING
INV290631		06/25/2024	10307459	07162024	115091	500.00	06/25/2024	INV	PD	TRAINING
INV290637		06/25/2024	10307460	07162024	115091	500.00	06/25/2024	INV	PD	TRAINING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,239.00					
14196 NAPA AUTO PARTS											
024561		06/25/2024	10307591	07162024	115092	181.45	07/25/2024	INV	PD	BRAKE PADS-UNIT 608-21	
6256 NATIONAL DATA & SURVEYING SERVICES											
24-020216		06/25/2024	10307883	07162024	115093	445.00	06/26/2024	INV	PD	3 LOCATIONS TRAFFIC COUNT	
10711 NICHOLS CONSULTING ENGINEERS, CHTD											
910073011	6038	06/17/2024	10307797	07162024	115094	85,953.51	06/26/2024	INV	PD	RESIDENTIAL STREET REHABI	
14501 O'CONNOR, PATRICK											
93818		07/02/2024	10307769	07162024	115095	110.00	07/02/2024	INV	PD	REFUND 93818 AV RETURN D	
9780 O'DELL, KYLE											
RBFA 5/10/24		05/10/2024	10307952	07162024	115096	575.00	07/08/2024	INV	PD	RBFA INVESTIGATIVE INTERV	
13029 ODP BUSINESS SOLUTIONS, LLC											
367386510001		06/12/2024	10307721	07162024	115097	129.06	07/08/2024	INV	PD	FS1 ADMIN OFFICE SUPPLIES	
367860975001		06/13/2024	10307958	07162024	115097	59.98	07/08/2024	INV	PD	OFFICE SUPPLIES GUM	
367862547001		06/13/2024	10307959	07162024	115097	200.04	07/08/2024	INV	PD	OFFICE SUPPLIES FOLDERS,	
368363458002		06/07/2024	10307659	07162024	115097	47.98	07/12/2024	INV	PD	OFFICE SUPPLIES-CLARK	
370938630001		06/25/2024	10307455	07162024	115097	97.70	06/25/2024	INV	PD	OFFICE DEPOT	
370960335001		06/25/2024	10307456	07162024	115097	24.87	06/25/2024	INV	PD	OFFICE SUPPLIES	
371031222001		06/18/2024	10307660	07162024	115097	430.25	07/19/2024	INV	PD	COPY PAPER-CLARK	
371091987001		06/10/2024	10307607	07162024	115097	73.61	07/08/2024	INV	PD	6/24 Office Supplies	
371217807001		06/24/2024	10307428	07162024	115097	318.08	06/24/2024	INV	PD	COPIER PAPER OFFICE SUPPL	
371942101001		06/12/2024	10307612	07162024	115097	35.89	07/12/2024	INV	PD	USB FLASH DRIVES FOR PW/S	
371942942001		06/12/2024	10307433	07162024	115097	20.91	07/12/2024	INV	PD	POST-ITS & SHARPIES FOR P	
371963623001		06/24/2024	10307695	07162024	115097	52.95	07/08/2024	INV	PD	6/24 Office Supplies	
371965028001		06/21/2024	10307697	07162024	115097	4.48	07/08/2024	INV	PD	6/24 Office Supplies	
372617468001		06/17/2024	10307577	07162024	115097	90.87	06/26/2024	INV	PD	COFFEE AND OFFICE SUPPLIE	
372629791001		06/14/2024	10307578	07162024	115097	427.26	06/26/2024	INV	PD	OFFICE SUPPLIES	
373387336001		06/28/2024	10307918	07162024	115097	61.97	07/29/2024	INV	PD	OFFICE SUPPLIES CLIPS, PO	
						2,075.90					
13117 PENA, NARY											
96018		07/02/2024	10307786	07162024	115098	206.75	07/02/2024	INV	PD	REFUND 96018 1SUM0328-10	
5485 PORTOFINO HOTEL & YACHT CLUB											
07032024		06/30/2024	10307859	07162024	115099	435.83	07/08/2024	INV	PD	FUEL 801	
8145 PROVIDENCE MEDICAL INSTITUTE											
101014306052024		06/05/2024	10307923	07162024	115100	4,080.00	06/30/2024	INV	PD	SART EXAMS	
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
528028		06/20/2024	10307807	07162024	115101	462.00	07/02/2024	INV	PD	ANDRES ROMAN PRE EMPL PSY 2573 QUICK CRETE PRODUCTS CORP.
130415	6394	07/09/2024	10308020	07162024	115102	11,063.68	07/09/2024	INV	PD	PRECAST CONCRETE ONE PIEC 14507 REARDON, ALEXIS
90427		07/02/2024	10307778	07162024	115103	110.00	07/02/2024	INV	PD	REFUND 90427 AV RETURN DE 13279 REDONDO BEACH POLICE OFFICERS'
434755		03/01/2024	10307855	07162024	115104	96.00	03/01/2024	INV	PD	PORAC DUES FOR RBPB RESER 11539 REDONDO BEACH TRAVEL AND TOURISM
05/24DISB		07/10/2024	10308143	07162024	115105	70,305.24	07/10/2024	INV	PD	5/24 RBTMD DISB 9637 REGIONAL TAP CENTER
6022991		06/30/2024	10307925	07162024	115106	984.00	06/30/2024	INV	PD	TAP Passes June 2024 2685 RICHARDS, WATSON & GERSHON
248277 (B)		06/26/2024	10307619	07162024	115107	2,065.00	07/16/2024	INV	PD	legal services rendered i
248277A		06/18/2024	10307626	07162024	115107	2,056.25	07/08/2024	INV	PD	5/24 Muni Code/City Chart
248277C		06/18/2024	10307625	07162024	115107	3,510.50	07/08/2024	INV	PD	5/24 Muni Code/City Chart
248278		06/18/2024	10307741	07162024	115107	1,599.25	06/26/2024	INV	PD	R6900-1055 EMINENT DOMAIN
						9,231.00				
										12192 RIVIERA VILLAGE ASSOCIATION
04-06/24BID		07/10/2024	10308144	07162024	115108	19,798.00	07/10/2024	INV	PD	APR-JUN 2024 (FY23-24 BID 14102 ROBERT HALF
63480414	6241	06/27/2024	10307635	07162024	115109	2,800.00	06/27/2024	INV	PD	IT Contractor for technic
63500918	6241	06/27/2024	10307636	07162024	115109	2,240.00	06/27/2024	INV	PD	IT Contractor for technic
63578433	6391	07/01/2024	10307704	07162024	115109	2,411.28	07/16/2024	INV	PD	ROBERT HALF INC Contracto
63587952	6241	06/27/2024	10307637	07162024	115109	2,800.00	06/27/2024	INV	PD	IT Contractor for technic
63606636	6391	07/01/2024	10307703	07162024	115109	2,411.28	07/16/2024	INV	PD	ROBERT HALF INC Contracto
63624177	6241	06/27/2024	10307638	07162024	115109	2,280.00	06/27/2024	INV	PD	IT Contractor for technic
63628808	6241	06/27/2024	10307639	07162024	115109	2,240.00	06/27/2024	INV	PD	IT Contractor for technic
63647342	6241	06/27/2024	10307640	07162024	115109	1,920.00	06/27/2024	INV	PD	IT Contractor for technic
63762438	6391	06/26/2024	10307617	07162024	115109	1,205.64	07/16/2024	INV	PD	ROBERT HALF INC Contracto
63772408	6391	07/01/2024	10307698	07162024	115109	645.83	07/16/2024	INV	PD	ROBERT HALF INC Contracto
63776663	6391	07/02/2024	10307803	07162024	115109	2,411.28	07/16/2024	INV	PD	ROBERT HALF INC Contracto
63784624	6284	07/02/2024	10308079	07162024	115109	1,476.00	07/09/2024	INV	PD	TEMPORARY STAFFING FOR FI
						24,841.31				
										6661 ROBERTSON'S
481204		06/20/2024	10307743	07162024	115110	1,445.93	07/20/2024	INV	PD	CONCRETE-575 ESPLANADE
483051		06/26/2024	10307744	07162024	115110	870.82	07/26/2024	INV	PD	CONCRETE- 575 ESPLANADE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12304 RON'S MAINTENANCE, INC.						2,316.75				
1079	6366	06/25/2024	10307755	07162024	115111	21,268.00	07/25/2024	INV	PD	PROVIDE CATCH BASIN MAINT
14510 RUBIO, MARCO										
MR062624		06/24/2024	10307819	07162024	115112	44.00	07/08/2024	INV	PD	PARKING PAYMENT REFUND
13562 SADEGHI, SINA										
06112024AICC		06/18/2024	10307806	07162024	115113	172.05	07/02/2024	INV	PD	SADEGHI AICC
6829 SANCON TECHNOLOGIES, INC.										
28405R1	5829	06/17/2024	10307655	07162024	115114	118,655.77	06/26/2024	INV	PD	SANCON TECHNOLOGIES
3741 SAPIEN, JASON										
ADPP JULY		06/30/2024	10307975	07162024	115115	4,729.00	07/08/2024	INV	PD	ADPP JULY 2024
3031 SC FUELS										
IN-0000525903	6468	06/19/2024	10307675	07162024	115116	25,234.38	07/19/2024	INV	PD	7000 GALLONS UNLEADED FUE
11774 SHAFER, MARIA										
2024-044 RBR&P		05/29/2024	10307894	07162024	115117	450.00	07/08/2024	INV	PD	MEETING MINUTES FOR REC &
2024-048 RBB&F		06/12/2024	10307895	07162024	115117	180.00	07/08/2024	INV	PD	MEETING MINUTES FOR BUDGE
2024-051 RBB&F		06/18/2024	10307896	07162024	115117	360.00	07/08/2024	INV	PD	MEETING MINUTES FOR BUDGE
2024-053 RBCC		07/01/2024	10307924	07162024	115117	720.00	07/08/2024	INV	PD	MEETING MINUTES FOR CITY
						1,710.00				
14214 SIERRA CONSTRUCTION AND EXCAVATION INC										
2000-7827	6310	06/14/2024	10307579	07162024	115118	262,331.34	06/26/2024	INV	PD	DOMINGUEZ PARK PLAYGROUND
8931 SIGNAL ATTORNEY SERVICE, INC.										
063024		06/30/2024	10307662	07162024	115119	100.00	07/08/2024	INV	PD	Services Rendered From 06
2898 SIGNVERTISE										
11820		06/26/2024	10307611	07162024	115120	700.00	07/31/2024	INV	PD	STREET BANNERS FOR JUNE 2
2999 SOUTH BAY SHELL										
06302024		06/30/2024	10307929	07162024	115121	536.00	06/30/2024	INV	PD	06/2024 CAR WASHES PD VEH
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-061324		06/13/2024	10307463	07162024	115123	10,509.81	07/03/2024	INV	PD	TORRANCE BLVD & INTERNAT
700354269811-062724		06/27/2024	10307818	07162024	115123	2,700.45	07/17/2024	INV	PD	1521 KINGSDALE AVE 5/24-6
700470178747-061324		06/13/2024	10307465	07162024	115123	1,378.52	07/03/2024	INV	PD	BELMONT/FORD & S JUANITA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
700635098046-062124		06/21/2024	10307634	07162024	115123	609.00	07/11/2024	INV	PD	1850 KINGSDALE AVE 6/17-6	
700724544574-062724		06/27/2024	10307821	07162024	115123	1,271.46	07/17/2024	INV	PD	1521 KINGSDALE AVE. 05/24	
EDISON5.24-6.24		06/27/2024	10307913	07162024	115122	118.53	06/30/2024	INV	PD	EDISON 1521 KINGSDALE 5.2	
						16,587.77					
10631 SOUTHERN CALIFORNIA EDISON											
549242		06/21/2024	10307885	07162024	115124	1,306.32	06/26/2024	INV	PD	2506 MBB U PED NEW METER	
10201 SPORTBALL											
JUNE2024CAMPS		07/03/2024	10307827	07162024	115125	3,349.50	07/03/2024	INV	PD	JUNE2024CAMPS SPORTBALL 1	
14494 STODDER, LISA											
96161		07/02/2024	10307759	07162024	115126	222.53	07/02/2024	INV	PD	REFUND 96161 1SUM0306-05	
3125 SUN BADGE CO.											
420314		06/13/2024	10307723	07162024	115127	177.17	07/08/2024	INV	PD	ENGINEER BADGE	
14495 SUN, YIWEN											
96257		07/02/2024	10307761	07162024	115128	225.00	07/02/2024	INV	PD	REFUND 96257 1YPG1003-01	
10365 T-MOBILE											
06212024-997675723		06/21/2024	10307846	07162024	115129	258.23	07/20/2024	INV	PD	MONTHLY CHARGES ACCOUNT 9	
11764 THE CHUKA FAMILY TRUST											
07082024		07/10/2024	10308135	07162024	115130	21,941.76	07/10/2024	INV	PD	1922 ARTESIA BLVD. RENT P	
13838 THI, SHARON											
95766		07/02/2024	10307787	07162024	115131	775.52	07/02/2024	INV	PD	REFUND 96012 1SUM0300-19	
11787 THOMAS, JOSEPH G.											
04012024		07/08/2024	10307986	07162024	115132	680.40	07/08/2024	INV	PD	BRIDGE INSTRUCTOR FOR SEN	
05012024		07/08/2024	10307987	07162024	115132	869.40	07/08/2024	INV	PD	BRIDGE INSTRUCTOR FOR SEN	
06012024		07/08/2024	10307988	07162024	115132	667.80	07/08/2024	INV	PD	JOSEPH THOMAS BRIDGE INST	
						2,217.60					
71 TIME WARNER CABLE											
0004790050624		05/06/2024	10306311	07162024	115133	5,839.99	05/30/2024	INV	PD	MAY 6 DARK FIBER	
0004790060624		06/06/2024	10307035	07162024	115133	5,839.99	06/17/2024	INV	PD	DARK FIBER JUNE 2024	
						11,679.98					
11361 TIREHUB, LLC											
42752703		06/25/2024	10307604	07162024	115134	650.86	09/10/2024	INV	PD	TIRES UNIT 608-21	
3216 TODDCO SWEEPING CO											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38565		05/01/2024	10307584	07162024	115135	1,575.00	06/01/2024	INV	PD	STEAM CLEAN PRESSURE WASH
38566		06/01/2024	10307583	07162024	115135	1,575.00	07/01/2024	INV	PD	STEAM CLEAN PRESSURE WASH
7130 TORRANCE AUTO REPAIR						3,150.00				
0185763		06/26/2024	10307915	07162024	115136	1,186.57	07/26/2024	INV	PD	REMOVE & REPLACE AC CONDE
3281 UC REGENTS										
3013-904	6258	07/01/2024	10307740	07162024	115137	3,581.57	07/08/2024	INV	PD	ONE YEAR OF PM CE/QI SERV
3285 UNDERGROUND SERVICE ALERT										
620240569		06/27/2024	10307657	07162024	115138	192.00	06/27/2024	INV	PD	JUNE 104 RBCH NEW TICKET
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-051		06/29/2024	10307712	07162024	115140	197.10	07/08/2024	INV	PD	6/24 RB Homeless Ct Porta
234840112-001		06/25/2024	10307745	07162024	115139	2,686.57	07/25/2024	INV	PD	BOOM RENTAL-PD PIER SUBST
14493 VALLE, GERARDO MARTINEZ						2,883.67				
TOOLREIMBURS-FY23/24		06/27/2024	10307643	07162024	115141	500.00	06/27/2024	INV	PD	TOOL REIMBURSEMENT - MECH
13579 VEOLIA WTS SERVICES USA, INC.										
902745752	100901206	06/24/2024	10307713	07162024	115142	357.67	07/08/2024	INV	PD	EXCHANG DI MIX BED 5/7/24
902745753	100901207	06/24/2024	10307715	07162024	115142	357.67	07/08/2024	INV	PD	EXCHANGE DI MIX BED 6/4/2
14489 VERGARA, CATHERINE						715.34				
062424		06/24/2024	10307663	07162024	115143	46.00	07/08/2024	INV	PD	PARKING PAYMENT REFUND
8088 VERIZON BUSINESS SERVICES										
72962716		06/24/2024	10307426	07162024	115144	3,144.39	06/24/2024	INV	PD	CELPHONES CALNET SV646027
3621 VERIZON WIRELESS										
9965583420		06/01/2024	10307613	07162024	115145	401.10	06/23/2024	INV	PD	PW EMERGENCY CELLS & IPAD
9966507636		06/24/2024	10307432	07162024	115145	155.54	06/24/2024	INV	PD	PHONE CHARGES MAY 2024 JU
9967514886		06/25/2024	10307928	07162024	115145	84.30	06/30/2024	INV	PD	MONTHLY CHARGES 442003601
8802 VISION SERVICE PLAN						640.94				
820713777		06/19/2024	10307974	07162024	115148	7.83	07/08/2024	INV	PD	VSP COBRA JULY 2024
820713781		06/19/2024	10307973	07162024	115147	1,080.00	07/08/2024	INV	PD	VSP RETIREES JULY 2024
820713786		06/19/2024	10307972	07162024	115146	4,260.07	07/08/2024	INV	PD	VSP ACTIVES JULY 2024

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10827 VOX NETWORK SOLUTIONS, INC.						5,347.90				
VNS-000280		05/24/2024	10307421	07162024	115149	2,394.77	06/24/2024	INV	PD	AUDIO CODES MEDIA PACK 12
3392 WALTERS WHOLESALE ELECTRIC CO.										
S125592800.001		06/12/2024	10307747	07162024	115150	3,369.68	07/25/2024	INV	PD	TRANSIT METER MAIN PROJEC
S125776232.001		06/18/2024	10307748	07162024	115150	1,725.51	07/25/2024	INV	PD	ELECTRICAL SUPPLIES-PIER
3408 WAXIE SANITARY SUPPLY						5,095.19				
82482941		05/16/2024	10307763	07162024	115151	936.85	06/15/2024	INV	PD	AVIATION GYM JANITORIAL S
82528006		06/07/2024	10307616	07162024	115151	1,576.61	07/07/2024	INV	PD	RBPAC JANITORIAL SUPPLIES
82554461		06/20/2024	10307771	07162024	115151	190.23	07/20/2024	INV	PD	PERFORMANCE ART CTR JANIT
82557546	6237	06/21/2024	10307767	07162024	115151	2,357.91	07/21/2024	INV	PD	PIER JANITORIAL SUPPLIES
82562927		06/25/2024	10307777	07162024	115151	555.37	07/25/2024	INV	PD	PARKS JANITORIAL SUPPLIES
CM-82219062		02/12/2024	10307785	07162024	115151	-471.13	03/13/2024	CRM	PD	CREDIT MEMO FOR INV. 8221
3421 WEST COAST ARBORISTS INC						5,145.84				
209648	6177	12/31/2023	10307830	07162024	115152	18,711.00	12/31/2023	INV	PD	PROVIDE TREE TRIMMING SER
212127	6177	03/15/2024	10307829	07162024	115152	5,760.00	03/15/2024	INV	PD	PROVIDE TREE TRIMMING SER
3458 WILLIAMS SCOTSMAN, INC.						24,471.00				
9021241718		06/21/2024	10308041	07162024	115153	99.10	07/08/2024	INV	PD	Pallet Shelter Storage 06
9021241718b		06/21/2024	10308051	07162024	115153	176.18	07/08/2024	INV	PD	Pallet Shelter Storage 07
9021241719		06/21/2024	10308040	07162024	115153	118.02	07/08/2024	INV	PD	Pallet Shelter Storage 06
9021241719b		06/21/2024	10308043	07162024	115153	209.82	07/08/2024	INV	PD	Pallet Shelter Storage 07
9021241721		06/21/2024	10308042	07162024	115153	99.10	07/08/2024	INV	PD	Pallet Shelter Storage 06
9021241721b		06/21/2024	10308053	07162024	115153	176.18	07/08/2024	INV	PD	Pallet Shelter Storage 07
9021275324		06/26/2024	10308039	07162024	115153	22.48	07/08/2024	INV	PD	Homeless Court Storage 06
9021275324b		06/26/2024	10308071	07162024	115153	138.12	07/08/2024	INV	PD	Homeless Court Storage 07
13146 YUNEX LLC						1,039.00				
5610002215		05/31/2024	10307668	07162024	115154	2,940.62	05/31/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610002326		06/21/2024	10307832	07162024	115154	3,003.98	07/21/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610002327		06/21/2024	10307833	07162024	115154	3,016.33	07/21/2024	INV	PD	TS RESPONSE CATALINA/EMER
5610002477		06/27/2024	10307757	07162024	115154	1,445.60	07/28/2024	INV	PD	TS RESPONSE INGLEWOOD/182
5610002507		06/28/2024	10307756	07162024	115154	3,594.39	07/28/2024	INV	PD	TS RESPONSE BERYL/MARIA
90002186	6152	06/05/2024	10307837	07162024	115154	1,728.00	07/05/2024	INV	PD	FLASHING BEACONS/SIGNALIZ
9320 ZERO WASTE USA						15,728.92				
716599		06/28/2024	10307693	07162024	115155	1,435.66	07/28/2024	INV	PD	PARKS DOGGIE BAGS
4049 ZIP REPORTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52705240528		06/25/2024	10307464	07162024	115156	135.00	06/25/2024	INV	PD	REPORTS ORDERED MAY 2024
						135.00				
325 INVOICES						1,643,045.62				

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