CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11371 2020 ARTESIA LLC C/O CIRRUS ASSET										
2020 ARTESIA BLVD 10		02/22/2024	10302026	03052024	112964	500.00	02/22/2024	INV	PD	DEPOSIT ASSISTNACE- VERA
10623 ADLERHORST INTERNATIONAL LLC										
120925		02/23/2024	10302061	03052024	112965	1,504.95	03/13/2024	INV	PD	K9 WOUTER SUPPLIES AND GR
12753 ALESHIRE & WYNDER LLP										
83494		01/30/2024	10301790	03052024	112966	395.33	02/26/2024	INV	PD	12/23 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
91126	6169	02/07/2024	10301918	03052024	112967	7,385.04	03/13/2024	INV	PD	CROSSING GUARD SERVICES 1
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN039739	6271	02/12/2024	10301637	03052024	112968	1,500.00	03/13/2024	INV	PD	Traffic Suite App Annual
11750 ALLIED UNIVERSAL SECURITY SERVICES										
114532		02/21/2024	10301876	03052024	112969	1,415.25	02/21/2024	INV	PD	USHER SERVICES FOR REM VA
114533		02/21/2024	10301877	03052024	112969	6,470.25	02/21/2024	INV	PD	USHER SERVICES FOR GRAVIT
						7,885.50				
144 AMERICAN CITY PEST CONTROL INC.										
745357		02/22/2024	10302001	03052024	112970	106.00	02/26/2024	INV	PD	American Pest January 202
12924 AMERICAN GUARD SERVICES INC										
INV110264	6125	02/22/2024	10302000	03052024	112971	16,423.51	02/26/2024	INV	PD	UNARMED SECURITY OFFICER
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20965857		02/09/2024	10301803	03052024	112972	489.99	02/22/2024	INV	PD	Inmate Linen
20967818		02/13/2024	10301804	03052024	112972	479.96	02/22/2024	INV	PD	Inmate Linen
20969820		02/16/2024	10301805	03052024	112972	485.77	02/22/2024	INV	PD	Inmate Linen
20971741		02/20/2024	10301806	03052024	112972	512.14	02/22/2024	INV	PD	Inmate Linen
						1,967.86				
9340 ARIA DEVELOPMENT CORP										
2005MathewsRefund		02/26/2024	10302060	03052024	112973	3,000.00	02/26/2024	INV	PD	Demo Refund for 2005 Math
13109 ARROYO BACKGROUND INVESTIGATIONS										
3319	5724	02/15/2024	10301953	03052024	112974	1,340.00	02/22/2024	INV	PD	BACKGROUNDS BLOOMFIELD, R
2825 AT&T										
02012024-0214		02/25/2024	10302034	03052024	112975	48.22	02/25/2024	INV	PD	Phone Charges
02012024-8488		02/25/2024	10302035	03052024	112975	48.22	02/25/2024	INV	PD	Phone Charges

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02012024-9555		02/25/2024	10302033	03052024	112975	2,190.17	02/25/2024	INV	PD	Phone Charges
02072024-3595		02/25/2024	10302036	03052024	112975	148.01	02/25/2024	INV	PD	Phone Charges
						2,434.62				
291 BAKER & TAYLOR										
2038047759		01/30/2024	10301896	03052024	112976	421.86	03/01/2024	INV	PD	BOOKS
2038060323		01/31/2024	10301899	03052024	112976	692.68	03/01/2024	INV	PD	BOOKS
2038071059		02/01/2024	10301904	03052024	112976	52.77	03/01/2024	INV	PD	JUVY BOOKS
2038077567		02/01/2024	10301905	03052024	112976	67.91	03/01/2024	INV	PD	JUVY BOOKS
2038078610		02/02/2024	10301906	03052024	112976	53.87	03/01/2024	INV	PD	JUVY BOOKS
2038079126		02/13/2024	10301908	03052024	112976	1,512.59	03/01/2024	INV	PD	BOOKS
2038079977		02/01/2024	10301903	03052024	112976	565.96	03/01/2024	INV	PD	BOOKS
2038084547		02/06/2024	10301907	03052024	112976	304.47	03/01/2024	INV	PD	BOOKS
2038102247		02/14/2024	10301909	03052024	112976	4.00	03/14/2024	INV	PD	JUVY BOOK
H67854770		01/27/2024	10301900	03052024	112976	101.76	03/01/2024	INV	PD	AUDIOVISUAL
H67879280		01/30/2024	10301901	03052024	112976	54.18	03/01/2024	INV	PD	AUDIOVISUAL
H67894070		01/31/2024	10301897	03052024	112976	16.42	03/01/2024	INV	PD	AUDIOVISUAL
H67908220		02/01/2024	10301902	03052024	112976	59.87	03/01/2024	INV	PD	AUDIOVISUAL
						3,908.34				
6328 BAYSIDE MEDICAL CENTER										
00165514		02/06/2024	10301851	03052024	112977	2,220.00	02/22/2024	INV	PD	Inmate Medical Clearances
14267 BEACH PROPERTIES HOLDING INC										
2405MathewsRefund		02/26/2024	10302055	03052024	112978	3,000.00	02/26/2024	INV	PD	Demo Refund for 2405 Math
14262 BELL, ALISSA										
71401		02/16/2024	10301712	03052024	112979	165.00	02/16/2024	INV	PD	REFUND 71401 3YPG1110-03
354 BENNET-BOWEN & LIGHTHOUSE										
3028663		02/07/2024	10301766	03052024	112980	378.87	03/08/2024	INV	PD	UNIT 318 BACK UP CAMERA
3028665		02/07/2024	10301767	03052024	112980	1,151.28	03/08/2024	INV	PD	UNIT 401 LED LIGHTS AND M
						1,530.15				
365 BEST BUILT CONSTRUCTION										
E-6317		02/14/2024	10301585	03052024	112981	295.00	02/14/2024	INV	PD	PERMIT REFUND E-6317 2912
10436 BIBLIOTHECA, LLC										
INV-US73227		02/06/2024	10301828	03052024	112982	1,339.06	03/06/2024	INV	PD	DIGITAL MATERIAL
12925 BKF ENGINEERS										
24021061	6285	02/13/2024	10302008	03052024	112983	852.00	02/13/2024	INV	PD	FIRST AMENDMENT - KINGSDA
11059 BLACKSTONE PUBLISHING										
2140133		02/06/2024	10301839	03052024	112984	406.54	03/06/2024	INV	PD	AUDIOVISUAL
2140937		02/12/2024	10301841	03052024	112984	144.58	03/12/2024	INV	PD	AUDIOVISUAL

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2142023		02/19/2024	10301888	03052024	112984	15.90	03/19/2024	INV	PD	AUDIOVISUAL
						567.02				
3121 BLUE DIAMOND										
3508776		02/12/2024	10301546	03052024	112985	213.71	03/10/2024	INV	PD	SHEET ASPHALT PURCHASE
3512628		02/20/2024	10301849	03052024	112985	1,216.41	03/10/2024	INV	PD	STREETS ASPHALT AND EMULS
						1,430.12				
401 BOB BARKER COMPANY, INC.										
INV1905124		05/17/2023	10301810	03052024	112986	121.28	02/22/2024	INV	PD	Jail Inmate Pants
INV1910313		06/05/2023	10301812	03052024	112986	1,411.02	02/22/2024	INV	PD	Jail Metal Bunk
INV1959186		11/06/2023	10301813	03052024	112986	75.49	02/22/2024	INV	PD	Inmate Socks
INV1972347		12/19/2023	10301814	03052024	112986	62.90	02/22/2024	INV	PD	Inmate Socks
						1,670.69				
416 BOUND TREE MEDICAL, LLC										
85247626		02/12/2024	10301933	03052024	112987	395.96	02/26/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE
12131 BPS TACTICAL										
24010344		02/20/2024	10301937	03052024	112988	161.63	02/22/2024	INV	PD	VEST PLUGGE
577 CALIFORNIA WATER SERVICE										
0125637138-011124		01/11/2024	10301703	03052024	112989	2,266.78	01/30/2024	INV	PD	CALIFORNIA WATER SERVICE
0125637138-020924		02/09/2024	10301854	03052024	112989	1,884.79	02/28/2024	INV	PD	CAL WATER BILL 1/10-2/29/
2754759120-020624		02/06/2024	10301855	03052024	112989	4,267.56	02/26/2024	INV	PD	CAL WATER BILL 12/8/23-2/
4829034224-020124		02/01/2024	10301650	03052024	112989	130.09	02/20/2024	INV	PD	WATER SERVICE 12/8/23-2/2
6428284669-020524		02/05/2024	10301856	03052024	112989	11,437.59	02/26/2024	INV	PD	CAL WATER BILL 12/1/23-1/
6682231418-012624		01/26/2024	10301207	03052024	112989	79.41	02/14/2024	INV	PD	CALIFORNIA WATER SERVICE
9779295077-013024		01/30/2024	10301641	03052024	112989	17,762.42	02/20/2024	INV	PD	WATER SERVICE BILL 12/2/2
						37,828.64				
12923 CAM PROPERTY SERVICES										
87911	6128	02/22/2024	10302004	03052024	112990	26,322.05	02/26/2024	INV	PD	CAM PROPERTY FY2024 Janua
90876	6128	02/22/2024	10302011	03052024	112990	1,000.00	02/26/2024	INV	PD	CAM PROPERTY FY2024 Feb 2
						27,322.05				
14259 CARDENAS, DELINDA										
880212909R		02/12/2024	10301635	03052024	112991	130.00	03/05/2024	INV	PD	BUILDING RECORDS REQUEST
6955 CDAA										
2024-10015-2023410		10/04/2023	10301551	03052024	112992	2,944.00	02/26/2024	INV	PD	2024 Membership Dues - Ch
661 CHARLES E. THOMAS CO.										
107979		02/16/2024	10301755	03052024	112993	1,289.57	03/16/2024	INV	PD	VAPOR RECOVERY TESTING
13000 CHARTER COMMUNICATIONS										

CITY OF REDONDO BEACH

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0044044012524		01/25/2024	10301945	03052024	112994	354.12	03/13/2024	INV	PD	MONTHLY SERVICE CHARGES 8
9234 CHINI, ZAIN										
011701192024		02/22/2024	10301982	03052024	112995	36.00	02/22/2024	INV	PD	PER DIEM DISPATCHER COURS
7138 CIVIC PLUS										
288752		02/02/2024	10302051	03052024	112996	4,050.00	02/25/2024	INV	PD	Monsido Software March
725 CLEAN ENERGY										
CE12659568		02/09/2024	10301475	03052024	112997	4,364.67	03/25/2024	INV	PD	CNG M&O JANUARY 2024
4810 COHEN, TODD										
WINTER2024		02/16/2024	10301696	03052024	112998	5,442.50	02/16/2024	INV	PD	WINTER2024 3TEN11069 04 1
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
51007		03/04/2022	10301619	03052024	112999	489.55	02/26/2024	INV	PD	2/22 Under Collection of
4079 COMCATE, INC.										
8303		02/01/2024	10302050	03052024	113000	1,696.54	02/25/2024	INV	PD	Cust Svs Mgmt Sys
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69998	6121	01/01/2024	10301801	03052024	113001	649.50	02/20/2024	INV	PD	SAT/SUN JANITORIAL SVS-AV
8889 COMMLINE, INC.										
0439377-IN		02/21/2024	10302017	03052024	113002	344.12	03/13/2024	INV	PD	SRV TICKET 16801 APX800 I
14253 CONRIQUE, HUMBERTO										
020624		02/06/2024	10301612	03052024	113003	1,814.51	02/26/2024	INV	PD	2/24 H. Conrique PD Loss
8372 CULLIGAN OF SANTA ANA										
1348899		12/31/2023	10301920	03052024	113004	42.93	03/13/2024	INV	PD	WATER SERVICE PD ANNEX AC
919 DANIELS TIRE SERVICE										
200496142		02/05/2024	10301747	03052024	113005	1,169.67	03/10/2024	INV	PD	STOCK PURCHASE OF TIRES
12216 DAVE POWERS CONSTRUCTION										
20211362R		02/13/2024	10301632	03052024	113006	5,000.00	03/05/2024	INV	PD	DEPOSIT FOR TCO REFUND
971 DEPARTMENT OF JUSTICE										
711286		02/05/2024	10301974	03052024	113007	224.00	02/22/2024	INV	PD	FINGERPRINT APPS 01/2024

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11505 DLT SOLUTIONS, LLC										
SI640058	6312	02/09/2024	10301536	03052024	113008	10,628.47	02/13/2024	INV	PD	AUTO CAD ANNUAL RENEWAL
SI640364	6312	02/09/2024	10301538	03052024	113008	1,500.00	02/13/2024	INV	PD	AUTO CAD ANNUAL RENEWAL
						12,128.47				
11965 DOGGIE WALK BAGS, INC.										
0111707-IN		02/06/2024	10301491	03052024	113009	881.47	03/06/2024	INV	PD	AUTO ORDER OF DOGGIE BAGS
1055 EASY READER										
ER24020826		02/26/2024	10302054	03052024	113010	385.00	02/26/2024	INV	PD	Easy Reader -Used Oil Rec
RD24-011		02/22/2024	10302010	03052024	113010	216.75	02/26/2024	INV	PD	LEGAL ADS
						601.75				
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2024-139		02/03/2024	10301816	03052024	113011	750.00	02/22/2024	INV	PD	Jail cell disinfecting
9987 EXCELSIOR ELEVATOR										
34199		02/05/2024	10301802	03052024	113012	540.00	02/20/2024	INV	PD	LIBRARY ELEVATOR TROUBLEC
34246		02/15/2024	10301815	03052024	113012	2,340.00	02/20/2024	INV	PD	LIBRARY ELEVATOR SERVICE
34293		02/23/2024	10302031	03052024	113012	1,095.00	03/22/2024	INV	PD	MONTHLY ELEVATOR MAINT. 0
						3,975.00				
14155 FABRICE CZARNECKI										
1		12/03/2023	10301620	03052024	113013	2,250.00	02/26/2024	INV	PD	11/23 D. Glenn Expense
8982 FAME CIVIL ENGINEERS										
2022BataanRefund		02/26/2024	10302059	03052024	113014	3,000.00	02/26/2024	INV	PD	Demo Refund for 2022 Bata
1180 FELIX, LATOYA										
02082024		02/22/2024	10301991	03052024	113015	123.82	02/22/2024	INV	PD	MILEAGE FTO UPDATE SCHOOL
10479 FLYING LION, INC.										
1632	6110	12/19/2023	10301675	03052024	113016	279.99	01/18/2024	INV	PD	DRONE INTERNET PASS THROU
1633	6110	01/02/2024	10301674	03052024	113016	279.99	02/01/2024	INV	PD	DRONE INTERNET PASS THROU
1634	6110	02/12/2024	10301684	03052024	113016	3,840.55	03/13/2024	INV	PD	DRONE SERVICES 2/2-2/4; 2
1635	6110	02/12/2024	10301683	03052024	113016	279.99	03/13/2024	INV	PD	DRONE INTERNET PASS THROU
						4,680.52				
10825 FRANCO AUTO UPHOLSTERY										
16561		02/02/2024	10301599	03052024	113017	150.00	03/02/2024	INV	PD	REPAIR BUCKET SEAT UNIT 1
16563		02/12/2024	10301601	03052024	113017	175.00	03/12/2024	INV	PD	REPAIR ONE BUCKET SEAT UN
						325.00				
10191 FRONTIER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02012024-0910		02/25/2024	10302044	03052024	113018	116.32	02/25/2024	INV	PD	Phone Charges
02132024-0796		02/25/2024	10302045	03052024	113018	15,524.18	02/25/2024	INV	PD	Phone Charges
						15,640.50				
1269 FUENTES, KIM										
Invoice41	6126	02/22/2024	10301999	03052024	113019	2,610.00	02/26/2024	INV	PD	CONSULTANT in January 202
3202 GALE										
83815208		02/06/2024	10301844	03052024	113020	125.62	03/06/2024	INV	PD	BOOKS
83830407		02/07/2024	10301845	03052024	113020	126.44	03/07/2024	INV	PD	BOOKS
83830888		02/07/2024	10301843	03052024	113020	244.66	03/07/2024	INV	PD	BOOKS
83856269		02/09/2024	10301842	03052024	113020	57.46	03/09/2024	INV	PD	BOOKS
83856392		02/09/2024	10301890	03052024	113020	2,075.67	03/09/2024	INV	PD	BOOKS
83904735		02/15/2024	10301892	03052024	113020	260.09	03/15/2024	INV	PD	BOOKS
						2,889.94				
1289 GALLS INCORPORATED										
027104391		02/15/2024	10301951	03052024	113021	225.86	02/26/2024	INV	PD	FF UNIFORM - K CAMPOS
1300 GAS COMPANY, THE										
06964443334020224		02/02/2024	10301657	03052024	113022	9,007.49	02/23/2024	INV	PD	GAS COMPANY BILL 12/29/23
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1201049-03		02/19/2024	10301987	03052024	113023	127.11	03/20/2024	INV	PD	RAIN PANTS PURCHASE - PIE
13607 GENSLER										
1090938	5962	11/07/2023	10301587	03052024	113024	7,158.95	02/26/2024	INV	PD	EDUCATION CTR. FEASIBILIT
7023 GEOSYNTEC										
547063	5993	02/13/2024	10301975	03052024	113025	62,669.40	02/13/2024	INV	PD	FULTON PLAYFIELD PLANNING
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
108710J	6032	02/13/2024	10301528	03052024	113026	7,790.00	02/13/2024	INV	PD	POLICE DEPARTMENT SHOOTIN
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
5390		02/22/2024	10302002	03052024	113027	650.00	02/26/2024	INV	PD	RECORDS RETENT. LGL REVIE
3706 GOLDEN STATE WATER										
48470300004-02122024		02/12/2024	10301853	03052024	113028	809.25	03/04/2024	INV	PD	WATER BILL 01/08- 02/09/2
48470300004-110123		10/11/2023	10301639	03052024	113028	2,074.34	11/01/2023	INV	PD	WATER COMPANY BILL 8/9/23
54719000009-020524		02/05/2024	10301640	03052024	113028	76.43	02/26/2024	INV	PD	WATER COMPANY BILL 01/03
						2,960.02				
9412 GREENSTREET AUTO SPA										

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202401		02/16/2024	10301740	03052024	113029	249.40	03/16/2024	INV	PD	CITY VEHICLE CAR WASHES J
1416 HAAKER EQUIPMENT COMPANY										
C1ABBD		01/30/2024	10301607	03052024	113030	122.96	02/15/2024	INV	PD	WATER NOZZLES UNIT 301
W1A6ZK		02/08/2024	10301761	03052024	113030	2,164.56	03/08/2024	INV	PD	UNIT 301 SWEEPER REAR ENG
						2,287.52				
14087 HAN, DEREK										
71399		02/16/2024	10301697	03052024	113031	330.00	02/16/2024	INV	PD	REFUND 71399 3YPG1106-01
1428 HARBOR & PIER ASSN										
3540		09/01/2023	10301597	03052024	113032	1,780.43	02/26/2024	INV	PD	SEPTEMBER 2023 DUES
3552		10/01/2023	10301598	03052024	113032	1,780.43	02/26/2024	INV	PD	OCTOBER 2023 DUES
3564		11/01/2023	10301600	03052024	113032	1,780.43	02/26/2024	INV	PD	NOVEMBER 2023 DUES
3576		12/07/2023	10301602	03052024	113032	1,780.43	02/26/2024	INV	PD	DECEMBER 2023 DUES
3588		01/10/2024	10301604	03052024	113032	1,780.43	02/26/2024	INV	PD	JANUARY 2024 DUES
3600		02/01/2024	10301606	03052024	113032	1,780.43	02/26/2024	INV	PD	FEBRUARY 2024 DUES
						10,682.58				
8074 HARDY & HARPER INC										
50061	5750	02/13/2024	10301589	03052024	113033	274,041.74	02/13/2024	INV	PD	TORRANCE BLVD RESURFACING
9540 HARRISON, RYAN										
01080119HARRISON		02/22/2024	10301981	03052024	113034	162.00	02/22/2024	INV	PD	PER DIEM SUPERVISOR SCHOO
3519 HUNTINGTON BEACH HONDA										
115825		02/08/2024	10301677	03052024	113035	668.13	02/08/2024	INV	PD	2020 HONDA CRF1100A REPAI
115868		02/13/2024	10301679	03052024	113035	793.91	02/13/2024	INV	PD	2017 HONDA CRF1000D UNIT
						1,462.04				
1547 IMAGERY VIDEO PRODUCTIONS										
1993	6094	02/22/2024	10301985	03052024	113036	2,818.50	02/26/2024	INV	PD	VIDEO SERVICES FOR MEETIN
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130109329		02/06/2024	10301418	03052024	113037	451.29	03/05/2024	INV	PD	STOCK PURCHASE OF BATTERI
7956 IPS GROUP, INC.										
INV93044		01/25/2024	10302062	03052024	113038	61.11	02/26/2024	INV	PD	CARD MAINTENCE
INV93124		01/30/2024	10302070	03052024	113038	118.61	02/26/2024	INV	PD	OUT OF WARRANTY REPAIR
INV93504	6103	01/31/2024	10302071	03052024	113038	2,486.30	02/26/2024	INV	PD	MONTHLY 1/24 CONNECTIVITY
						2,666.02				
12704 JAS PACIFIC										
PC 6969	5938	02/05/2024	10301762	03052024	113039	3,162.50	03/05/2024	INV	PD	2ND AMENDMENT TO AGREEMEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-02-010		02/10/2024	10301969	03052024	113040	250.00	02/22/2024	INV	PD	POLYGRAPH NO SHOW MICHAEL
2024-02-012		02/12/2024	10301971	03052024	113040	500.00	02/22/2024	INV	PD	POLYGRAPH E RAMOS CROSSIN
2024-02-017		02/17/2024	10301964	03052024	113040	250.00	02/22/2024	INV	PD	POLYGRAPH SUKHDEEP SINGH
						1,000.00				
11868 JOHNSON CONTROLS FIRE PROTECTION LP										
23868117		02/21/2024	10301880	03052024	113041	892.41	02/21/2024	INV	PD	FIRE ALARM MONITORING JAN
51390855		02/21/2024	10301882	03052024	113041	746.23	02/21/2024	INV	PD	FIRE ALARM SYSTEM PARTS -
						1,638.64				
7879 JUNIOR LIBRARY GUILD										
676642		02/01/2024	10301894	03052024	113042	1,788.54	03/01/2024	INV	PD	JUVY BOOKS
1718 KOA CORPORATION										
KAJC26050-18	5748	02/13/2024	10301688	03052024	113043	9,135.26	02/13/2024	INV	PD	TORRANCE BLVD RESURFACING
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
314894		02/12/2024	10301785	03052024	113044	5,947.50	02/26/2024	INV	PD	1/24 B. Ridenour (CN21) L
314896		02/12/2024	10301786	03052024	113044	162.50	02/26/2024	INV	PD	1/24 General Advice & Cou
314897		02/12/2024	10301787	03052024	113044	837.50	02/26/2024	INV	PD	1/24 General Advice & Cou
314898		02/12/2024	10301788	03052024	113044	4,225.00	02/26/2024	INV	PD	1/24 RB POA (PERB Case LA
314900		02/12/2024	10301789	03052024	113044	975.00	02/26/2024	INV	PD	1/24 A. Alejandre Legal F
315641		02/12/2024	10301772	03052024	113044	3,275.00	02/26/2024	INV	PD	1/24 A. Martinez Legal Fe
						15,422.50				
3515 LEXIPOL LLC										
INVPRA1232961		02/01/2024	10301826	03052024	113045	595.80	02/22/2024	INV	PD	Corrections One Academy S
12303 LIBIANO, MARK										
209BerylRefund		02/26/2024	10302057	03052024	113046	3,000.00	02/26/2024	INV	PD	Demo Refund for 209 Beryl
1881 LIBRARY STORE, INC.										
674093		02/09/2024	10301838	03052024	113047	163.71	03/09/2024	INV	PD	PRINTING SUPPLIES
1887 LIFE ASSIST, INC.										
1407904		02/19/2024	10301944	03052024	113048	3,772.49	02/26/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1408024		02/20/2024	10301946	03052024	113048	294.66	02/26/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1408703		02/21/2024	10301950	03052024	113048	147.33	02/26/2024	INV	PD	MEDICAL/PM AID SUPPLIES
						4,214.48				
12775 LINDE GAS & EQUIPMENT INC										
41193806		02/22/2024	10301925	03052024	113049	585.31	02/26/2024	INV	PD	SCBA MAINT/REPAIRS
41215810		02/22/2024	10301926	03052024	113049	391.23	02/26/2024	INV	PD	SCBA CYLINDER RENTAL 1/20
41235035		02/22/2024	10301919	03052024	113049	774.83	02/26/2024	INV	PD	SCBA CYLINDER RENTAL 1/20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,751.37				
1938 LOS ANGELES COUNTY ASSESSOR										
24ASRE137		02/16/2024	10301874	03052024	113050	168.00	03/05/2024	INV	PD	28 MAPS FOR JAN 24
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
241951EC		02/11/2024	10301791	03052024	113051	572.42	02/26/2024	INV	PD	1/24 RB Homeless Court Se
14240 LAW OFFICES OF MARK S MARTINEZ										
02052024		02/05/2024	10301550	03052024	113052	25,000.00	02/26/2024	INV	PD	2/24 J. Diaz BI Loss Sett
10274 MACKAY METERS, INC.										
1065999		02/26/2024	10302063	03052024	113053	344.80	02/26/2024	INV	PD	SOLAR PANEL REPAIRS
1066000		01/09/2024	10302064	03052024	113053	331.35	02/26/2024	INV	PD	BEACON REPAIRS
1066001		01/09/2024	10302065	03052024	113053	344.90	02/26/2024	INV	PD	BEACON REPAIRS
1066002		01/09/2024	10302067	03052024	113053	502.70	02/26/2024	INV	PD	CARD READER REPAIR
1066003		01/09/2024	10302069	03052024	113053	548.80	02/26/2024	INV	PD	RADIO DRAWER REPAIRS
1066032		01/12/2024	10302082	03052024	113053	21.45	02/26/2024	INV	PD	vault door repair
1066034		01/12/2024	10302083	03052024	113053	89.35	02/26/2024	INV	PD	BEACON LOCK REPAIR
						2,183.35				
4498 MAINTSTAR INC										
3209	6320	11/27/2023	10301673	03052024	113054	29,500.00	12/27/2023	INV	PD	MAINTSTAR YEAR 2 ANNUAL H
2038 MARINE TECH ENGINEERING, INC.										
3842		12/27/2023	10301760	03052024	113055	1,965.40	01/26/2024	INV	PD	WORKBOAT EMERGENCY CALL O
2068 MATTUCCI PLUMBING										
106439	6325	09/14/2023	10301968	03052024	113056	6,750.00	02/26/2024	INV	PD	INSTALLATION OF ICE MACHI
106589	6325	09/14/2023	10301973	03052024	113056	3,650.00	02/26/2024	INV	PD	INSTALLATION OF ICE MACHI
						10,400.00				
2080 MC KEEGAN, ROBERT										
WINTER2024		02/22/2024	10302021	03052024	113057	6,643.00	02/22/2024	INV	PD	WINTER2024 TENNIS 3TEN110
2084 MCCUNE & HARBER, LLP.										
119406		11/30/2023	10301898	03052024	113058	415.75	02/26/2024	INV	PD	11/23 J. Koyanagi Legal F
119498		12/31/2023	10301774	03052024	113058	2,859.90	02/26/2024	INV	PD	12/23 K. Alexander Legal
119939		01/31/2024	10301782	03052024	113058	98.00	02/26/2024	INV	PD	1/24 Doe (Museum) Legal F
119940		01/31/2024	10301777	03052024	113058	3,082.00	02/26/2024	INV	PD	1/24 Doe (PCH) Legal Fees
119941		01/31/2024	10301784	03052024	113058	3,225.00	02/26/2024	INV	PD	1/24 General Legal Fees
						9,680.65				
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-003A	6048	02/13/2024	10301980	03052024	113059	673,977.50	02/13/2024	INV	PD	PORTOFINO WAY & YACHT CLU

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2117 MERRIMAC ENERGY GROUP										
2229741	6326	02/14/2024	10301992	03052024	113060	30,493.91	02/24/2024	INV	PD	8,000 GAL UNLEADED FUEL P
7177 MICHEL & ASSOCIATES, P.C.										
12146TS/7903QB		10/23/2023	10301627	03052024	113061	1,646.17	02/26/2024	INV	PD	9/23 G. Mallory Legal Fee
12147TS		10/23/2023	10301622	03052024	113061	1,490.00	02/26/2024	INV	PD	9/23 A. McDonough Legal F
12150TS		10/23/2023	10301631	03052024	113061	670.00	02/26/2024	INV	PD	9/23 D. Trejo Legal Fees
12290TS		12/20/2023	10301626	03052024	113061	1,060.00	02/26/2024	INV	PD	11/23 G. Mallory Legal Fe
12291TS		12/20/2023	10301625	03052024	113061	100.00	02/26/2024	INV	PD	11/23 A. McDonough Legal
12295TS		12/20/2023	10301630	03052024	113061	340.00	02/26/2024	INV	PD	11/23 D. Trejo Legal Fees
12389TS/8004QB		01/29/2024	10301621	03052024	113061	261.93	02/26/2024	INV	PD	12/23 - 1/24 D. Barker Le
12396TS/8005QB		01/29/2024	10301629	03052024	113061	425.01	02/26/2024	INV	PD	12/23 G. Mallory Legal Fe
						5,993.11				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9306030		08/21/2023	10301566	03052024	113062	760.00	02/26/2024	INV	PD	6/23 9300 Wilshire - Writ
9306031		08/21/2023	10301556	03052024	113062	13,526.95	02/26/2024	INV	PD	6/23 New Commune - Invers
9306033		08/21/2023	10301565	03052024	113062	7,833.32	02/26/2024	INV	PD	6/23 9300 Wilshire - Inv.
9306034		08/21/2023	10301562	03052024	113062	31,945.80	02/26/2024	INV	PD	6/23 9300 Wilshire - Inve
9306222		08/31/2023	10301567	03052024	113062	53,199.00	02/26/2024	INV	PD	7/23 9300 Wilshire - Writ
9306223		08/31/2023	10301558	03052024	113062	4,636.00	02/26/2024	INV	PD	7/23 New Commune - Invers
9306227		08/31/2023	10301563	03052024	113062	16,944.00	02/26/2024	INV	PD	7/23 9300 Wilshire - Inve
9313910		09/30/2023	10301568	03052024	113062	80,304.10	02/26/2024	INV	PD	8/23 9300 Wilshire - Writ
9313912		09/30/2023	10301576	03052024	113062	35,118.20	02/26/2024	INV	PD	8/23 9300 Wilshire - Inv.
9319569		10/31/2023	10301560	03052024	113062	1,292.00	02/26/2024	INV	PD	9/23 New Commune Inverse
9319571		10/31/2023	10301570	03052024	113062	31,442.50	02/26/2024	INV	PD	9/23 9300 Wilshire - Inv.
9319572		10/31/2023	10301564	03052024	113062	1,766.98	02/26/2024	INV	PD	9/23 9300 Wilshire - Inve
9325065		11/30/2023	10301561	03052024	113062	380.00	02/26/2024	INV	PD	10/23 Yes in my Backyard
9325067		11/30/2023	10301634	03052024	113062	22,099.00	02/26/2024	INV	PD	10/23 9300 Wilshire Bankr
9325068		11/30/2023	10301552	03052024	113062	63,995.15	02/26/2024	INV	PD	10/23 9300 Wilshire - Inv
9325069		11/30/2023	10301770	03052024	113062	1,368.00	02/26/2024	INV	PD	10/23 CPRA Requests Legal
9331091		12/23/2023	10301647	03052024	113062	1,672.00	02/26/2024	INV	PD	11/23 Yes in my Backyard
9331092		12/23/2023	10301553	03052024	113062	16,675.60	02/26/2024	INV	PD	11/23 9300 Wilshire - Wri
9331093		12/23/2023	10301645	03052024	113062	228.00	02/26/2024	INV	PD	12/23 New Commune DTLA Le
9331094		12/23/2023	10301642	03052024	113062	8,508.00	02/26/2024	INV	PD	11/23 9300 Wilshire Bankr
9331095		12/23/2023	10301571	03052024	113062	4,939.00	02/26/2024	INV	PD	11/23 9300 Wilshire - Inv
9337519		01/30/2024	10301646	03052024	113062	152.00	02/26/2024	INV	PD	12/23 Yes in my Backyard
9337520		01/30/2024	10301651	03052024	113062	5,118.90	02/26/2024	INV	PD	12/23 9300 Wilshire - Wri
9337521		01/30/2024	10301649	03052024	113062	228.00	02/26/2024	INV	PD	12/23 New Commune - Inver
9337522		01/30/2024	10301653	03052024	113062	10,726.90	02/26/2024	INV	PD	12/23 9300 Wilshire - Ban
9337523		01/30/2024	10301608	03052024	113062	27,327.80	02/26/2024	INV	PD	12/23 9300 Wilshire - Inv
						442,187.20				
6080 MOFFATT & NICHOL										
00786375	3712	02/13/2024	10301976	03052024	113063	9,929.50	02/13/2024	INV	PD	Municipal&SportFishingTim
7834 MORROW-MEADOWS CORPORATION										
13886	5953	02/13/2024	10301686	03052024	113064	4,133.83	02/13/2024	INV	PD	TECH SUPPORT/EMGCY RESP S

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11379 MRI SOFTWARE LLC										
MRIUS1714197	6324	10/20/2023	10302242	03052024	113065	14,673.96	02/28/2024	INV	PD	MRI subscription fees and
MRIUS1716613	6324	02/28/2024	10302240	03052024	113065	5,230.00	02/28/2024	INV	PD	MRI subscription fees and
						19,903.96				
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN2004932		02/08/2024	10301959	03052024	113066	1,398.58	02/26/2024	INV	PD	SCBA FLOW TEST
14196 NAPA AUTO PARTS										
010146		01/25/2024	10301420	03052024	113067	107.47	02/25/2024	INV	PD	UNIT 370 BREAK PADS
010445		01/29/2024	10301419	03052024	113067	611.42	02/29/2024	INV	PD	UNIT 135-18 BARKE PADS AN
010869		02/01/2024	10301421	03052024	113067	163.41	03/01/2024	INV	PD	UNIT 204 BRAKE PADS
010875		02/01/2024	10301461	03052024	113067	646.69	03/05/2024	INV	PD	UNIT 204 PARTS PURCHASE
010921		02/01/2024	10301422	03052024	113067	636.06	03/01/2024	INV	PD	UNIT 204 BRAKE ROTOR AND
011256		02/05/2024	10301417	03052024	113067	47.78	03/05/2024	INV	PD	UNIT 680 BRAKE PADS
011282		02/05/2024	10301459	03052024	113067	167.29	03/05/2024	INV	PD	UNIT 204 BRAKES
011527		02/07/2024	10301460	03052024	113067	71.60	03/05/2024	INV	PD	UNIT 345-15 BRAKE PADS
012193		02/13/2024	10301741	03052024	113067	132.99	03/13/2024	INV	PD	UNIT 670-21 RADIATOR
012257		02/14/2024	10301746	03052024	113067	78.38	03/14/2024	INV	PD	UNIT 324 BRAKES
012258		02/14/2024	10301745	03052024	113067	84.26	03/14/2024	INV	PD	UNIT 324 BRAKES
012295		02/14/2024	10301742	03052024	113067	139.24	03/14/2024	INV	PD	UNIT 324 BRAKE CALIPER
012301		02/14/2024	10301744	03052024	113067	139.24	03/14/2024	INV	PD	UNIT 324 BRAKE CALIPER
012497		02/16/2024	10301797	03052024	113067	71.16	03/15/2024	INV	PD	UNIT 615-07 REAR BRAKES
362626		02/05/2024	10301423	03052024	113067	485.07	03/05/2024	INV	PD	STOCK PURCHASE OF SUPPLIE
						3,582.06				
13375 NATIONAL BARRICADE & SIGN CO.										
218346		02/07/2024	10302003	03052024	113068	4,963.09	03/07/2024	INV	PD	"ALL WAY" STOPPING SIGNS
13479 NIAIA, INC.										
4279		02/01/2024	10301680	03052024	113069	100.00	02/15/2024	INV	PD	2024 MEMBERSHIP DUES - RB
6445 NOBLE CONSULTANTS, INC.										
2023270	2856	02/13/2024	10301978	03052024	113070	31,311.40	02/13/2024	INV	PD	C-1411-131 SSLagoon/BoatL
4326 NORTH STAR GRAPHICS										
1972		02/01/2024	10301938	03052024	113071	742.50	02/22/2024	INV	PD	DECALS FOR 651, 651 AND 6
13029 ODP BUSINESS SOLUTIONS, LLC										
350877070001		01/25/2024	10301927	03052024	113072	-6.56	01/25/2024	CRM	PD	1/24 Office Supply
351670396001		02/16/2024	10301702	03052024	113072	74.41	02/16/2024	INV	PD	OFFICE SUPP;IES
351799629001		01/31/2024	10301836	03052024	113072	218.99	02/26/2024	INV	PD	1/24 Office Supplies
351800076001		01/31/2024	10301659	03052024	113072	15.30	02/26/2024	INV	PD	1/24 Office Supplies
351800475001		02/22/2024	10301989	03052024	113072	120.91	02/26/2024	INV	PD	OFFICE SUPPLIES
351801148001		02/22/2024	10301995	03052024	113072	137.96	02/26/2024	INV	PD	OFFICE SUPPLIES
351801149001		02/22/2024	10301994	03052024	113072	19.26	02/26/2024	INV	PD	OFFICE SUPPLIES
351820079001		01/31/2024	10301594	03052024	113072	53.52	02/13/2024	INV	PD	OFFICE AND COFFEE SUPPLIE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
351939738001		01/25/2024	10301928	03052024	113072	-6.56	01/25/2024	CRM	PD	1/24 Office Supply
353270277001		02/01/2024	10301834	03052024	113072	31.73	02/26/2024	INV	PD	2/20 Office Supplies
353270458001		01/31/2024	10301837	03052024	113072	32.83	02/26/2024	INV	PD	1/24 Office Supplies
353819159001		02/07/2024	10301714	03052024	113072	31.53	02/13/2024	INV	PD	OFFICE SUPPLIES
353819789001		02/07/2024	10301713	03052024	113072	36.13	02/13/2024	INV	PD	COFFEE AND OFFICE SUPPLIE
354203811001		02/07/2024	10301751	03052024	113072	123.40	02/20/2024	INV	PD	CORK BOARD, STAPLES, POST
						882.85				
10183 ON THE WING FALCONRY										
781081	6218	02/14/2024	10301555	03052024	113073	11,742.00	02/26/2024	INV	PD	PEST BIRD ABATEMENT SERVI
9316 ONWARD ENGINEERING										
7348	6191	02/13/2024	10301522	03052024	113074	405.00	02/13/2024	INV	PD	ONCALL DESIGN SERVICES
4643 ORION PLASTICS										
27950		12/27/2023	10301501	03052024	113075	4,889.18	01/26/2024	INV	PD	CLEAR PLASTIC TRASH CAN L
27969		01/03/2024	10301862	03052024	113075	4,889.18	03/01/2024	INV	PD	PLASTIC LINERS SEWER DIV
27970		01/03/2024	10301861	03052024	113075	4,889.18	03/01/2024	INV	PD	PLASTIC TRASH CAN LINERS
28074CM		02/16/2024	10301738	03052024	113075	-4,889.18	02/16/2024	CRM	PD	CREDIT MEMO FOR INV. 2807
28137		01/30/2024	10301503	03052024	113075	4,889.17	02/29/2024	INV	PD	CLEAR PLASTIC TRASH CAN L
						14,667.53				
12012 PAPE MATERIAL HANDLING, INC.										
9101604		02/16/2024	10301799	03052024	113076	105.41	02/26/2024	INV	PD	UNIT 863 PARTS PURCHASE
12759 PARKMOBILE LLC										
INV36904		01/31/2024	10302076	03052024	113077	1,564.50	02/26/2024	INV	PD	JAN2024 TRANS FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-9899		01/31/2024	10302073	03052024	113078	403.90	02/26/2024	INV	PD	TRANS FEES 1/24
INVPBP-HQ-9900		01/31/2024	10302072	03052024	113078	143.30	02/26/2024	INV	PD	WATER FRONT TRANS FEES
						547.20				
14264 PETERSEN, JAMES R										
2007NelsonRefund		02/26/2024	10302056	03052024	113079	3,000.00	02/26/2024	INV	PD	Demo Refund for 2007 Nels
10521 PLACEWORKS										
82925	3751	10/31/2023	10301592	03052024	113080	20,211.71	03/05/2024	INV	PD	FOCUSED GENERAL PLAN UPDA
82925B	5787	10/31/2023	10301593	03052024	113080	5,169.39	03/05/2024	INV	PD	FOCUSED GENERAL PLAN UPDA
83297	5787	01/31/2024	10301722	03052024	113080	51,649.03	03/05/2024	INV	PD	FOCUS GENERAL PLAN UPDATE
						77,030.13				
5485 PORTOFINO HOTEL & YACHT CLUB										
01032024		01/03/2024	10301916	03052024	113081	1,108.68	02/26/2024	INV	PD	FUEL 801
8145 PROVIDENCE MEDICAL INSTITUTE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772000664527		02/05/2024	10301913	03052024	113082	1,020.00	03/13/2024	INV	PD	SART EXAM 01/19/2024 CASE
2548 PRUDENTIAL OVERALL SUPPLY										
42909600		02/13/2024	10301914	03052024	113083	29.45	02/26/2024	INV	PD	MATS/ACCT 20419235 FD #3
42911368		02/20/2024	10301915	03052024	113083	27.50	02/26/2024	INV	PD	02/24 FS1/DEL #20419018 S
						56.95				
2567 QUALITY CODE PUBLISHING, LLC										
GC00123354		02/22/2024	10301996	03052024	113084	1,915.00	02/26/2024	INV	PD	ECODE360 ANNUAL MAINTENAN
12665 QUALITY REFRIGERATION COMPANY INC										
0106199-IN		01/29/2024	10301471	03052024	113085	2,555.63	02/29/2024	INV	PD	SERVICE AT PERFORMING ART
0106395-IN		02/21/2024	10301911	03052024	113085	2,299.04	03/21/2024	INV	PD	CITY HALL HOT WATER LEAK
						4,854.67				
9466 RANGEL, JOSEPH										
0116011824		02/22/2024	10301993	03052024	113086	277.50	02/22/2024	INV	PD	PER DIEM DRIVER AWARENESS
2618 RED WING SHOE STORES										
11-2-88783		02/10/2024	10301445	03052024	113087	350.00	03/11/2024	INV	PD	JOSUE MELENDREZ BOOT VOUC
11-2-88849		02/10/2024	10301447	03052024	113087	350.00	03/11/2024	INV	PD	ALEX VARELA BOOT VOUCHER
						700.00				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11140758		02/12/2024	10301792	03052024	113088	386.40	02/26/2024	INV	PD	2/24 CA Govt Tort Liabili
9637 REGIONAL TAP CENTER										
6021876	6331	02/22/2024	10301997	03052024	113089	11,211.90	02/26/2024	INV	PD	TVM MAIN & REV SERVICING
6021936		02/22/2024	10302013	03052024	113089	974.00	02/26/2024	INV	PD	TAP City Hall Jan 2024
						12,185.90				
5659 REYNOSO, ANDREW										
WINTER2024		02/16/2024	10301695	03052024	113090	14,569.80	02/16/2024	INV	PD	WINTER2024 3TEN1103 04 05
2685 RICHARDS, WATSON & GERSHON										
244731		10/17/2023	10301569	03052024	113091	5,226.00	02/26/2024	INV	PD	9/23 9300 Wilshire Legal
245705		12/20/2023	10301617	03052024	113091	2,150.78	02/26/2024	INV	PD	11/23 Yes in my Backyard
245709		12/20/2023	10301614	03052024	113091	7,540.00	02/26/2024	INV	PD	11/23 New Commune DTLA (2
245710		12/20/2023	10301655	03052024	113091	587.00	02/26/2024	INV	PD	11/23 New Commune DTLA Le
245713		12/20/2023	10301573	03052024	113091	2,228.78	02/26/2024	INV	PD	11/23 9300 Wilshire Legal
246050		01/19/2024	10301618	03052024	113091	9,750.00	02/26/2024	INV	PD	12/23 New Commune DTLA Le
246053		01/19/2024	10301613	03052024	113091	6,429.90	02/26/2024	INV	PD	12/23 New Commune DTLA (2
246054		01/19/2024	10301575	03052024	113091	146.95	02/26/2024	INV	PD	12/23 9300 Wilshire Legal
246055		01/19/2024	10301615	03052024	113091	744.95	02/26/2024	INV	PD	12/23 Yes in my Backyard

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,804.36				
2696 RIO HONDO COMMUNITY COLLEGE										
W24-60-ZRDB		02/09/2024	10301963	03052024	113092	100.00	02/22/2024	INV	PD	ENROLLMENT FEE FOR FTO UP
14102 ROBERT HALF										
63049111	6284	01/09/2024	10302203	03052024	113093	2,419.20	02/20/2024	INV	PD	TEMPORARY STAFFING FOR FI
63062958	6284	01/10/2024	10302204	03052024	113093	1,009.80	02/20/2024	INV	PD	TEMPORARY STAFFING FOR FI
63201025	6241	02/13/2024	10302046	03052024	113093	2,190.00	02/25/2024	INV	PD	IT Contractor for technic
63237826	6241	02/21/2024	10302047	03052024	113093	2,501.40	02/25/2024	INV	PD	IT Contractor for technic
						8,120.40				
6661 ROBERTSON'S										
409698		02/15/2024	10301864	03052024	113094	3,323.00	03/10/2024	INV	PD	FIRE STATION #2 CONCRETE
13562 SADEGHI, SINA										
02222024		02/22/2024	10301990	03052024	113095	328.80	02/22/2024	INV	PD	REIMBURSEMENT FOR EMT REC
2783 SAFETY-KLEEN CORPORATION										
93455275		01/10/2024	10301753	03052024	113096	131.40	02/09/2024	INV	PD	USED OIL PICKUP
2811 SANTA ANA COLLEGE										
32822		02/08/2024	10301958	03052024	113097	230.00	02/22/2024	INV	PD	PRE ACADEMY ALVAREZ AND B
32823		02/08/2024	10302016	03052024	113097	2,714.00	02/22/2024	INV	PD	BASIC ACADEMY 7/31-23-1/2
						2,944.00				
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
365497		02/20/2024	10301800	03052024	113098	1,266.68	03/20/2024	INV	PD	UNIT 624-14 PROGRAMING AN
366711		02/20/2024	10301798	03052024	113098	1,351.65	03/05/2024	INV	PD	UNIT 621-09 ABS MODULE RE
						2,618.33				
4861 SECTRAN SECURITY, INC.										
23101493		10/01/2023	10301955	03052024	113099	616.56	02/20/2024	INV	PD	415 DIAMOND - OCT 2023
23111502		11/01/2023	10301956	03052024	113099	616.56	02/20/2024	INV	PD	415 DIAMOND - NOV 2023
24011532		01/01/2024	10301957	03052024	113099	562.32	02/20/2024	INV	PD	415 DIAMOND - JAN 2024
						1,795.44				
11774 SHAFER, MARIA										
2024-011 Harbor		02/22/2024	10302007	03052024	113100	270.00	02/26/2024	INV	PD	MEETING MINUTES FOR HARBO
2024-012 CC		02/22/2024	10302009	03052024	113100	540.00	02/26/2024	INV	PD	MEEITNG MINUTES FOR CC 2/
						810.00				
8931 SIGNAL ATTORNEY SERVICE, INC.										
021524		02/15/2024	10301771	03052024	113101	250.00	02/26/2024	INV	PD	Services Rendered from 02

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2898 SIGNVERTISE										
11471		02/21/2024	10301884	03052024	113102	1,145.00	02/21/2024	INV	PD	STREET BANNER INSTALL/REP
11532		02/21/2024	10301885	03052024	113102	630.00	02/21/2024	INV	PD	STREET BANNER INSTALLS -
						1,775.00				
14257 SOUTH BAY BEE REMOVAL LLC										
730405		10/05/2023	10301921	03052024	113103	250.00	11/06/2023	INV	PD	BEE REMOVAL METER COVER A
951248		10/02/2023	10301917	03052024	113103	200.00	11/02/2023	INV	PD	BEE REMOVAL VALVE BOX AT
						450.00				
11210 SOUTH BAY FLEET SPECIALIST										
21360	6328	02/07/2024	10301988	03052024	113104	5,320.67	03/07/2024	INV	PD	PD UNIT 653-13 BODY WORK
2990 SOUTH BAY FORD										
473694		01/29/2024	10301426	03052024	113105	5.29	02/29/2024	INV	PD	UNIT 341 BOLT - 112 E
473777		01/29/2024	10301424	03052024	113105	73.76	02/29/2024	INV	PD	UNIT 620 BRAKE PADS
473856		01/31/2024	10301428	03052024	113105	1,608.18	02/29/2024	INV	PD	UNIT 667 SUSPENSION ARMS
474069		01/31/2024	10301427	03052024	113105	39.56	02/29/2024	INV	PD	UNIT 341 DOOR HANDLE
474256		02/01/2024	10301430	03052024	113105	150.67	03/01/2024	INV	PD	UNIT 667 AXLE SHAFT
474269		02/01/2024	10301429	03052024	113105	3.13	03/01/2024	INV	PD	UNIT 667 PART
474318		02/01/2024	10301425	03052024	113105	107.60	03/01/2024	INV	PD	UNIT 206-15 SWITCH 067
475013		02/12/2024	10301605	03052024	113105	147.51	03/12/2024	INV	PD	EXPLORES WHEEL SENSORS
475855		02/13/2024	10301752	03052024	113105	73.76	03/13/2024	INV	PD	TPMS EXPLORER PARTS
729420		02/01/2024	10301431	03052024	113105	6.62	03/01/2024	INV	PD	UNIT 677 SHAFT NUT
						2,216.08				
9634 SOUTH BAY LANDSCAPING, INC.										
21325		01/31/2024	10301793	03052024	113106	1,392.00	02/29/2024	INV	PD	JAN 2024 MONTHLY LANDSCAP
21328		01/31/2024	10301794	03052024	113106	1,632.00	02/29/2024	INV	PD	JAN 2024 MONTHLY AREA A/B
21329		01/31/2024	10301795	03052024	113106	1,200.00	01/31/2024	INV	PD	JAN 2024 MONTHLY PIER MED
						4,224.00				
2999 SOUTH BAY SHELL										
SHELLCARWASH 01/24		01/25/2024	10301610	03052024	113107	256.00	02/15/2024	INV	PD	CITY VEHICLES CAR WASHES
13365 SOUTH COAST PAINTING INC.										
1358	6330	01/22/2024	10302024	03052024	113108	8,880.00	03/13/2024	INV	PD	PAINTING POLICE DEPT BASE
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-020924		01/09/2024	10301663	03052024	113109	74,809.63	02/29/2024	INV	PD	EDISON BILL 01/03/24 - 01
700062360940-021324		02/13/2024	10301858	03052024	113109	2,026.27	03/04/2024	INV	PD	SO CAL EDISON BILL 1/10-2
700062391656-020224		02/02/2024	10301658	03052024	113109	1,847.49	02/22/2024	INV	PD	EDISON BILL 12/11/23 - 01
700063072575-020324		02/03/2024	10301662	03052024	113109	93,066.50	02/23/2024	INV	PD	EDISON BILL 12/11/23 - 01
700165291478-011224		01/12/2024	10301701	03052024	113109	566.52	02/01/2024	INV	PD	SOCAL EDISON BILL 12/11/2
700165291478-021324		02/13/2024	10301857	03052024	113109	526.28	03/04/2024	INV	PD	EDISON UTILITY BILL 1/10-
700354269811-012924		01/29/2024	10301199	03052024	113109	3,676.13	02/20/2024	INV	PD	SOCAL EDISON BILL 12/26/2
700634979323-020524		02/05/2024	10301660	03052024	113109	1,499.13	02/26/2024	INV	PD	EDISON BILL 12/11/23 -01/

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700635098046-012924		01/29/2024	10301206	03052024	113109	120.15	02/20/2024	INV	PD	SOCAL EDISON BILL 12/26/2
						178,138.10				
8916 SPCALA										
JANUARY2024	6228	01/20/2024	10302074	03052024	113110	984.06	02/26/2024	INV	PD	1/24ANIMAL SHELTING AGREE
3045 SPECIALTY DOORS										
54289S		01/11/2024	10302015	03052024	113111	2,104.97	02/11/2024	INV	PD	REPAIR AUTO DOORS FRONT S
54492S	6215	02/13/2024	10301691	03052024	113111	7,886.90	03/14/2024	INV	PD	LIBRARY MAIN ENTRANCE AUT
54493S	6216	02/13/2024	10301692	03052024	113111	4,445.37	03/14/2024	INV	PD	LIBRARY MAIN ENTRANCE AUT
54507S		02/19/2024	10301912	03052024	113111	1,087.47	03/19/2024	INV	PD	REPAIR ON REAR UTILITY SE
						15,524.71				
4903 STATE WATER BOARD ACCOUNTING OFFICE										
WD-0259724		12/15/2023	10301543	03052024	113112	156.00	02/13/2024	INV	PD	ANNUAL WASTE DISCHARGE FE
WD-0259762		12/15/2023	10301541	03052024	113112	991.17	02/13/2024	INV	PD	ANNUAL WASTE DISCHARGE FE
						1,147.17				
14261 STERK, LAUREN										
71400		02/16/2024	10301710	03052024	113113	330.00	02/16/2024	INV	PD	REFUND 71400 3YPG1106-01
6942 STEVEN ENTERPRISES										
0469790-IN		02/09/2024	10301535	03052024	113114	727.37	02/13/2024	INV	PD	6 INK AND 1 WF PRINTHEAD
12898 STRIVE DESIGN INC										
301730		02/01/2024	10301939	03052024	113115	135.30	02/22/2024	INV	PD	CLARK UNIFORMS
301782		02/13/2024	10301940	03052024	113115	39.60	02/22/2024	INV	PD	KAPILA UNIFORM CHEVRONS
301806		02/16/2024	10301941	03052024	113115	139.15	02/22/2024	INV	PD	HANSEN UNIFORMS
						314.05				
4576 SWARTZ, DOUG										
E-6856		02/14/2024	10301545	03052024	113116	722.00	02/14/2024	INV	PD	PERMIT REFUND E-6856 2604
14148 SYNERGY MICRO SOLUTIONS LLC										
0040894	6279	01/11/2024	10301362	03052024	113117	34,663.06	01/11/2024	INV	PD	PATCHBOX SYNERGY MICRO SO
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000009014		02/20/2024	10301796	03052024	113118	218.25	02/26/2024	INV	PD	EXTEND BY PHONE USAGE 1/2
14254 TECHWASTE RECYCLING LLC										
390127		09/12/2023	10302049	03052024	113119	1,422.00	02/25/2024	INV	PD	TechWaste Recycling
11998 TELEFLEX LLC										
9507664812 - 2		02/19/2024		03052024	113120	205.03	02/26/2024	INV	PD	PM MEDICAL AID SUPPLIES -

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14127 THOMAS, MASON										
0205020824		02/22/2024	10301979	03052024	113121	280.25	02/22/2024	INV	PD	FTO SCHOOL 2/5-2/8 PER DI
02122024		02/22/2024	10301977	03052024	113121	175.00	02/22/2024	INV	PD	REIMBURSEMENT FOR DRONE C
						455.25				
71 TIME WARNER CABLE										
0526211012724		02/25/2024	10302039	03052024	113122	3,496.00	02/25/2024	INV	PD	Dark Fiber
0679747020124		02/25/2024	10302038	03052024	113122	420.00	02/25/2024	INV	PD	Dark Fiber
0711235020124		02/25/2024	10302041	03052024	113122	420.00	02/25/2024	INV	PD	Dark Fiber
0962656012524		02/25/2024	10302040	03052024	113122	257.83	02/25/2024	INV	PD	Dark Fibers
						4,593.83				
11361 TIREHUB, LLC										
39858577		01/26/2024	10301433	03052024	113123	130.74	05/10/2024	INV	PD	STOCK PURCHASE OF TIRES
40066370		02/07/2024	10301432	03052024	113123	1,623.83	05/10/2024	INV	PD	STOCK PURCHASE B/W POLICE
						1,754.57				
14266 TJH SOCAL LLC										
2610-182ndRefund		02/26/2024	10302058	03052024	113124	3,000.00	02/26/2024	INV	PD	Demo Refund for 2610 182
3216 TODDCO SWEEPING CO										
37799		02/01/2024	10301846	03052024	113125	475.00	03/01/2024	INV	PD	PARKING STRUCTURE CLEANIN
3217 TOLL ROADS VIOLATION DEPT.										
14008638		02/04/2024	10301948	03052024	113126	122.49	03/13/2024	INV	PD	TOLL VIOLATION 682169379
3225 TORRANCE AUTO PARTS										
2280-0124	6327	02/15/2024	10302029	03052024	113127	10,512.37	03/01/2024	INV	PD	JAN 2024 AUTO PARTS PUCHA
7130 TORRANCE AUTO REPAIR										
0183849		02/02/2024	10301434	03052024	113128	119.95	03/02/2024	INV	PD	UNIT 667 MAINTENANCE
13718 TOTAL ACCESS ELEVATOR CORPORATION										
112195	6008	11/03/2023	10301895	03052024	113129	40,330.25	12/03/2023	INV	PD	VETS PARK COMMUNITY CENTE
7361 TRANSPORTATION CONCEPTS										
516-01-2024	6115	02/22/2024	10302012	03052024	113130	270,541.60	02/26/2024	INV	PD	TC Jan 24OPERATON OF BUSE
6100 DAVID TURCH & ASSOCIATES										
12192023A	5848	02/16/2024	10301704	03052024	113131	2,083.33	02/16/2024	INV	PD	CONSULTING FOR FED LEGIS
12192023B	6302	02/16/2024	10301705	03052024	113131	2,083.33	02/16/2024	INV	PD	CONSULTANT SVCS FOR FED L

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,166.66				
3261 TURF STAR INC										
3323110-00		10/24/2023	10301832	03052024	113132	1,101.71	11/24/2023	INV	PD	UNIT 295 SERVICE CALL
7302751-99		12/13/2023	10301830	03052024	113132	-1,530.03	01/13/2024	CRM	PD	CREDIT MEMO DUPLICATE PAY
7307960-00		11/15/2023	10299395	03052024	113132	1,077.01	12/15/2023	INV	PD	PARKS DIVISION-MOWER PART
7320506-00		02/16/2024	10301831	03052024	113132	976.93	03/16/2024	INV	PD	UNIT 286 FRONT DECK ARM -
						1,625.62				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
01222024-2794		02/11/2024	10301363	03052024	113133	-801.45	02/11/2024	CRM	PD	Mike C - January 2024
01222024-3797		02/11/2024	10301379	03052024	113133	1,577.18	02/11/2024	INV	PD	Ravy Calcard January 2024
027001222024		01/22/2024	10301480	03052024	113133	598.29	02/20/2024	INV	PD	PORTOLESE CALCARD 01/22/2
030301222024		02/20/2024	10301748	03052024	113133	18.08	02/20/2024	INV	PD	CLAUDIA HUIZAR 1/24 CAL C
030401222024		01/22/2024	10300902	03052024	113133	2,214.43	02/22/2024	INV	PD	CAL CARD JAN 2024 - JUSTI
046201222024		01/22/2024	10301458	03052024	113133	36.12	02/20/2024	INV	PD	ANDERSON CALCARD 01/22/20
064301222024		01/22/2024	10301483	03052024	113133	606.49	02/20/2024	INV	PD	HARRISON CALCARD 01/22/20
067301222024		01/22/2024	10301508	03052024	113133	1,608.78	02/20/2024	INV	PD	HAVRILCHAK CALCARD 01/22/
0807012224		02/16/2024	10301708	03052024	113133	60.00	02/16/2024	INV	PD	PKALUDEROVIC CALCARD 0120
080901222024		01/22/2024	10301462	03052024	113133	32.40	02/20/2024	INV	PD	AHUMADA CALCARD 01/22/202
082601222024		01/22/2024	10300879	03052024	113133	2,249.18	02/22/2024	INV	PD	CAL CARD JAN 2024 - DAVID
101701222024		01/22/2024	10301048	03052024	113133	193.31	02/22/2024	INV	PD	CAL CARD JAN 2024 - AIRRO
110301222024		01/22/2024	10301499	03052024	113133	187.61	02/20/2024	INV	PD	WESTPHAL CALCARD 01/22/20
111101222024		01/22/2024	10301492	03052024	113133	91.45	02/20/2024	INV	PD	HOLLEY CALCARD 01/22/2024
115201222024		01/22/2024	10301477	03052024	113133	64.33	02/20/2024	INV	PD	SADEGHI CALCARD 01/22/202
128101222024		02/16/2024	10301736	03052024	113133	-600.00	02/16/2024	CRM	PD	S BEHRENDT 1/24 CAL CARD
140201222024		01/22/2024	10301464	03052024	113133	79.98	02/20/2024	INV	PD	STEVENS CALCARD 01/22/202
1599-1222024		01/22/2024	10301783	03052024	113133	589.28	02/20/2024	INV	PD	J. REYES CC 1/24
171001222024		01/22/2024	10301029	03052024	113133	400.00	03/05/2024	INV	PD	CALCARD JAN 2023 - LORENA
1857012224		02/16/2024	10301709	03052024	113133	766.87	02/16/2024	INV	PD	RMICHEL CALCARD 012024
207601222024		01/22/2024	10301233	03052024	113133	3,430.42	02/22/2024	INV	PD	CAL CARD JAN 2024 - MICHA
208601222024		01/22/2024	10301463	03052024	113133	117.38	02/20/2024	INV	PD	MARTINEZ CALCARD 01/22/20
213301222024		01/22/2024	10301507	03052024	113133	2,929.89	02/20/2024	INV	PD	DOSSETT CALCARD 01/22/202
215101222024		01/22/2024	10300832	03052024	113133	345.00	02/20/2024	INV	PD	CAL CARD JAN 2024 - TED S
229301222024		01/22/2024	10301519	03052024	113133	700.00	03/05/2024	INV	PD	N BONILLA 1/24 CC -TA Gov
230001222024		02/16/2024	10301728	03052024	113133	51.55	02/16/2024	INV	PD	Gary Margolis Cal Card 1-
260201222024		01/22/2024	10300876	03052024	113133	1,602.81	02/22/2024	INV	PD	CAL CARD JAN 2024 - ROBER
263101222024		01/22/2024	10300919	03052024	113133	5,052.69	02/22/2024	INV	PD	CAL CARD JAN 2024 - GARY
293601222024		01/22/2024	10301474	03052024	113133	65.97	02/20/2024	INV	PD	LONG CALCARD 01/22/2024
296903052024		01/22/2024	10302224	03052024	113133	78.13	02/20/2024	INV	PD	OFFICE SUPPLIES AND SUBSC
3096012224		02/20/2024	10301776	03052024	113133	221.25	02/20/2024	INV	PD	SHANNON SNEED CALCARD 01-
324801222024		01/22/2024	10300833	03052024	113133	817.70	02/20/2024	INV	PD	CAL CARD JAN 2024 - GLEND
3460-01222024		01/22/2024	10301497	03052024	113133	253.18	02/20/2024	INV	PD	K. CAMPOS CC 01/24
347101222024		01/22/2024	10301184	03052024	113133	1,157.73	02/22/2024	INV	PD	CAL CARD JAN 2024 - VICTO
3478-01222024		01/22/2024	10301768	03052024	113133	343.77	02/20/2024	INV	PD	R. STOUT CC 1/24
348101222024		01/22/2024	10301502	03052024	113133	358.66	02/20/2024	INV	PD	HENRY CALCARD 01/22/2024
3686-01222024		01/22/2024	10301590	03052024	113133	1,478.00	02/20/2024	INV	PD	B REGAN CC 01/24
368901222024		02/15/2024	10301595	03052024	113133	2,727.76	02/15/2024	INV	PD	JACK MEYER CAL CARD - 1/2
384101222024		01/22/2024	10301454	03052024	113133	780.00	02/20/2024	INV	PD	KING CALCARD 01/22/2024
392601222024		01/22/2024	10301473	03052024	113133	113.28	02/20/2024	INV	PD	FIZULICH CALCARD 01/22/20
4204012224		01/30/2024	10300800	03052024	113133	72.51	01/30/2024	INV	PD	MICHELLE PINEDO CALCARD
421201222024		02/16/2024	10301726	03052024	113133	578.13	02/16/2024	INV	PD	GMANZANOCALCARD SENIORFAM
4444-01222024		01/22/2024	10301779	03052024	113133	549.50	02/20/2024	INV	PD	B. LACKEY CC 1/24

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
460801222024		01/22/2024	10300857	03052024	113133	876.98	02/22/2024	INV	PD	CAL CARD JAN 2024 - ADRIA
469401222024		01/22/2024	10301176	03052024	113133	742.22	02/22/2024	INV	PD	CAL CARD JAN 2024 - STEVE
4737-01222024		01/22/2024	10301498	03052024	113133	81.36	02/20/2024	INV	PD	G. DAILEY CC 01/24
484901222024		01/22/2024	10300973	03052024	113133	543.03	02/22/2024	INV	PD	CAL CARD JAN 2024 - PHILL
4980012224		02/16/2024	10301707	03052024	113133	775.00	02/16/2024	INV	PD	TLOEWENSTEIN CALCARD 0120
507401222024		01/22/2024	10300900	03052024	113133	95.72	02/22/2024	INV	PD	CAL CARD JAN 2024 - CHARL
508501222024		01/22/2024	10301512	03052024	113133	88.98	02/13/2024	INV	PD	LIBRARY/HAMILTONMITCHELL
515101222024		01/22/2024	10301213	03052024	113133	5,466.97	02/22/2024	INV	PD	CAL CARD JAN 2024 - JUAN
530301222024		01/22/2024	10301466	03052024	113133	69.95	02/20/2024	INV	PD	WEISS CALCARD 01/22/2024
5362-01222024		01/22/2024	10301769	03052024	113133	353.20	02/20/2024	INV	PD	J. DODIER CC 01/24
561701222024		01/22/2024	10301517	03052024	113133	1,788.00	03/05/2024	INV	PD	J ROONEY 1/24 CAL CARD Ho
562801222024		01/22/2024	10301180	03052024	113133	312.09	02/22/2024	INV	PD	CAL CARD JAN 2024 - JOE F
565201222024		01/22/2024	10300954	03052024	113133	281.24	02/22/2024	INV	PD	CAL CARD JAN 2024 - ESTHE
566001222024		01/22/2024	10301513	03052024	113133	1,573.52	02/20/2024	INV	PD	MARTIN CALCARD 01/22/2024
5708-01222024		01/22/2024	10301581	03052024	113133	702.47	02/20/2024	INV	PD	J. MAY CC 1/24
5730-01222024		01/22/2024	10301775	03052024	113133	194.99	02/20/2024	INV	PD	J. BROWN CC 1/24
574001222024		01/22/2024	10301470	03052024	113133	-70.56	02/20/2024	CRM	PD	MERRILL CALCARD 01/22/202
609901222024		02/16/2024	10301723	03052024	113133	2,799.43	02/16/2024	INV	PD	ZPAINTER SFS EXC SUPPLIES
6273-01222024		01/22/2024	10301518	03052024	113133	162.75	02/20/2024	INV	PD	D CONARD CC 1/24
6290-01222024		01/22/2024	10301780	03052024	113133	1,835.44	02/20/2024	INV	PD	B. BELLANTE CC 1/24
632401222024		01/22/2024	10301316	03052024	113133	2,060.58	02/22/2024	INV	PD	CAL CARD JAN 2024 - ROBER
636601222024		01/22/2024	10300923	03052024	113133	1,443.54	02/22/2024	INV	PD	CAL CARD JAN 2024 - BRIAN
639001222024		01/22/2024	10301037	03052024	113133	1,422.98	02/22/2024	INV	PD	CAL CARD JAN 2024 - MICHA
6431-01222024		01/22/2024	10301583	03052024	113133	310.68	02/20/2024	INV	PD	B. WADDELL CC 01/24
644101222024		01/22/2024	10301191	03052024	113133	114.02	02/22/2024	INV	PD	CAL CARD JAN 2024 - MIKE
654601222024		01/22/2024	10301516	03052024	113133	2,267.56	02/20/2024	INV	PD	ARNOLD CALCARD 01/22/2024
664501222024		01/22/2024	10301032	03052024	113133	110.00	03/05/2024	INV	PD	CALCARD JAN 2023 - STEVE
674101222024		01/22/2024	10301487	03052024	113133	3,564.91	02/20/2024	INV	PD	SPRENGEL CALCARD 01/22/20
6818-012224		01/22/2024	10301638	03052024	113133	1,082.41	02/20/2024	INV	PD	1/24 L. Omura Cal Card
682001222024		01/22/2024	10301505	03052024	113133	1,591.76	02/20/2024	INV	PD	MANIS CALCARD 01/22/2024
682601222024		01/22/2024	10301450	03052024	113133	50.36	02/20/2024	INV	PD	DILEVA CALCARD 01/22/2024
709601222024		01/22/2024	10301457	03052024	113133	42.18	02/20/2024	INV	PD	VALDIVIA CALCARD 01/22/20
710601222024		01/22/2024	10301486	03052024	113133	255.03	02/20/2024	INV	PD	ROSE CALCARD 01/22/2024
728301222024		01/22/2024	10301496	03052024	113133	775.25	02/20/2024	INV	PD	PLUGGE CALCARD 01/22/2024
752001222024		01/22/2024	10301514	03052024	113133	506.69	02/13/2024	INV	PD	LIBRARY/VILHAUER
753101222024		01/22/2024	10300993	03052024	113133	170.65	02/22/2024	INV	PD	CAL CARD JAN 2024 - JERRY
757201222024		01/22/2024	10301097	03052024	113133	2,932.14	02/22/2024	INV	PD	CAL CARD JAN 2024 - ROY L
757901222024		01/22/2024	10301495	03052024	113133	359.29	02/20/2024	INV	PD	CARLBORG CALCARD 01/22/20
759801222024		02/16/2024	10301717	03052024	113133	1,976.00	02/16/2024	INV	PD	CDIAZCALCARD SENIORTRIP S
760601222024		02/16/2024	10301719	03052024	113133	437.68	02/16/2024	INV	PD	RPIERCECAL CARD AVIATION
770101222024		01/22/2024	10301494	03052024	113133	1,097.08	02/20/2024	INV	PD	KILPATRICK CALCARD 01/22/
7739-012224		02/16/2024	10301729	03052024	113133	60.42	02/20/2024	INV	PD	MANZANO - JANUARY CAL CAR
782501222024		01/22/2024	10301456	03052024	113133	70.20	02/20/2024	INV	PD	SPRY CALCARD 01/22/2024
783401222024		01/22/2024	10301453	03052024	113133	174.50	02/20/2024	INV	PD	DRURY CALCARD 01/22/2024
7933-01222024		01/22/2024	10301526	03052024	113133	189.93	02/20/2024	INV	PD	I YANG CC 1/24
836601222024		01/22/2024	10301479	03052024	113133	225.12	02/20/2024	INV	PD	HALEY CALCARD 01/22/2024
8775-01222024		01/22/2024	10301524	03052024	113133	464.22	02/20/2024	INV	PD	CM SMITH CC 1/24
881401222024		02/16/2024	10301718	03052024	113133	1,646.69	02/16/2024	INV	PD	LAGUIRRECALCARD AFTERSCHO
885301222024		01/22/2024	10301451	03052024	113133	34.99	02/20/2024	INV	PD	HOFFMAN CALCARD 01/22/202
8888-012224		01/22/2024	10301548	03052024	113133	46.25	02/20/2024	INV	PD	1/24 J. Espinoza Cal Card
8908-01222024		01/22/2024	10301763	03052024	113133	221.08	02/20/2024	INV	PD	D MALLABON CC 1/24
899601222024		01/22/2024	10301142	03052024	113133	1,316.48	02/22/2024	INV	PD	CAL CARD JAN 2024 - JUAN
918501222024		01/22/2024	10301506	03052024	113133	54.43	02/20/2024	INV	PD	DELERY CALCARD 01/22/2024
920301222024		01/22/2024	10301490	03052024	113133	248.36	02/20/2024	INV	PD	RECINOS CALCARD 01/22/202
922401222024		01/22/2024	10301013	03052024	113133	853.97	02/22/2024	INV	PD	CAL CARD JAN 2024 - CHRIS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9231012224		02/16/2024	10301706	03052024	113133	61.29	02/16/2024	INV	PD	BBRAND CALCARD 012024
923401222024		01/22/2024	10301143	03052024	113133	302.00	02/22/2024	INV	PD	CAL CARD JAN 2024 - MITCH
9360-012224		01/22/2024	10301547	03052024	113133	16.75	02/20/2024	INV	PD	1/24 C. Park Cal Card
946001222024		02/12/2024	10301414	03052024	113133	765.03	02/12/2024	INV	PD	Anthony Wilson Cal Card -
949801222024		02/16/2024	10301725	03052024	113133	1,217.67	02/16/2024	INV	PD	SLUCKEY CAL CARD AV SUPPL
960201222024		01/22/2024	10301493	03052024	113133	787.81	02/20/2024	INV	PD	COOK CALCARD 01/22/2024
984401222024		01/22/2024	10301500	03052024	113133	5,795.75	02/20/2024	INV	PD	TEMPRANO CALCARD 01/22/20
990901222024		01/22/2024	10301484	03052024	113133	1,326.69	02/20/2024	INV	PD	DYBERG CALCARD 01/22/2024
991701222024		01/22/2024	10301488	03052024	113133	1,870.57	02/20/2024	INV	PD	LOFSTROM CALCARD 01/22/20
996401222024		01/22/2024	10301138	03052024	113133	2,608.21	02/22/2024	INV	PD	CAL CARD JAN 2024 - RICHA
						95,399.62				
3283 ULINE										
173757426	6299	01/30/2024	10301694	03052024	113134	6,414.61	02/29/2024	INV	PD	PURCHASE LOCKERS FOR STRE
3286 UNDERGROUND VAULTS & STORAGE										
540732		02/22/2024	10302006	03052024	113135	1,197.00	02/26/2024	INV	PD	LEASE RENTAL - CF VAULT
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13127852		05/27/2022	10301661	03052024	113136	1,159.91	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13308963		08/19/2022	10301664	03052024	113136	1,149.49	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13354331		09/15/2022	10301986	03052024	113136	21.90	02/22/2024	INV	PD	TEMP FENCING 545 N. GERTR
114-13513181		02/06/2023	10301665	03052024	113136	1,149.49	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13561659		03/31/2023	10301666	03052024	113136	1,149.49	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13629648		06/23/2023	10301667	03052024	113136	1,149.49	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13651044		07/21/2023	10301668	03052024	113136	1,149.49	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13714982		10/13/2023	10301669	03052024	113136	1,184.53	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13737225		11/10/2023	10301670	03052024	113136	1,184.53	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13756215		12/08/2023	10301671	03052024	113136	1,184.53	02/26/2024	INV	PD	RB Homeless Port-a-Potty
114-13776077		01/08/2024	10301672	03052024	113136	1,184.53	02/26/2024	INV	PD	RB Homeless Port-a-Potty
						11,667.38				
14260 VANDERBILT INVESTMENT LLC										
2722 VANDERBILT LANE		02/22/2024	10301952	03052024	113137	2,320.00	02/22/2024	INV	PD	WL FDEPOSIT ASSISTANCE -
13579 VEOLIA WTS SERVICES USA, INC.										
902550397 100873748		02/16/2024	10301929	03052024	113138	705.92	02/26/2024	INV	PD	02/24 - 4/30/24 FS1 DI EQ
902550398 100873749		02/16/2024	10301930	03052024	113138	705.92	02/26/2024	INV	PD	02/24 - 4/30/24 FS1 DI EQ
902557434 100875419		02/21/2024	10301932	03052024	113138	357.67	02/26/2024	INV	PD	DI MIX EXCHANGE
902557435 100875420		02/21/2024	10301931	03052024	113138	176.95	02/26/2024	INV	PD	DI MIX EXCHANGE
						1,946.46				
8088 VERIZON BUSINESS SERVICES										
z9446890		02/25/2024	10302043	03052024	113139	40.55	02/25/2024	INV	PD	Private IP
3621 VERIZON WIRELESS										
9955549629		02/01/2024	10302014	03052024	113140	2,678.37	03/13/2024	INV	PD	MONTHLY SERVICE CHARGES
9955629291		02/01/2024	10301860	03052024	113140	401.22	02/22/2024	INV	PD	PW EMERGENCY CELL & 3 IPA

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9956580887		02/12/2024	10301924	03052024	113140	79.54	03/13/2024	INV	PD	MONTHLY SERVICE E GONZALE
						3,159.13				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
22073	6002	02/07/2024	10301724	03052024	113141	33,471.00	02/13/2024	INV	PD	WALLACE & ASSOC ALTA VIST
22074	5655	02/09/2024	10301539	03052024	113141	3,706.00	02/13/2024	INV	PD	BASIN 2 SEWER PUMP OUT
						37,177.00				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S124818982.001		02/20/2024	10301910	03052024	113142	2,570.64	03/25/2024	INV	PD	ELECTRICAL SUPPLIES MAIN
3408 WAXIE SANITARY SUPPLY										
82277688	6237	02/09/2024	10301510	03052024	113143	3,903.13	03/10/2024	INV	PD	PIER JANITORIAL SUPPLIES
82277709		02/09/2024	10301520	03052024	113143	2,481.80	03/08/2024	INV	PD	FACILITIES-JANITORIAL SUP
						6,384.93				
12560 WEST COAST ESCROW										
4510923-06507B		02/13/2024	10301687	03052024	113144	26.00	03/05/2024	INV	PD	REFUND REAL ESTATE REPORT
14263 WESTON, KRISTIE										
72074		02/16/2024	10301711	03052024	113145	165.00	02/16/2024	INV	PD	REFUND 3YPG1106-02 CC
3458 WILLIAMS SCOTSMAN, INC.										
9019966287		01/17/2024	10301682	03052024	113146	304.68	02/17/2024	INV	PD	STREETS MAINT. STORAGE CO
9020197448		02/14/2024	10301681	03052024	113146	304.68	03/14/2024	INV	PD	STREETS MAINT. STORAGE CO
						609.36				
11291 WORK BOOT WAREHOUSE										
6-2-1033912		02/08/2024	10301455	03052024	113147	350.00	04/08/2024	INV	PD	JULIO JIMENEZ BOOT VOUCHE
6-2-1034042		02/13/2024	10301476	03052024	113147	350.00	04/08/2024	INV	PD	MONICA SANCHEZ BOOT VOUCH
						700.00				
12562 YITAE, KIM										
WINTER2024		02/22/2024	10302023	03052024	113148	4,806.90	02/22/2024	INV	PD	WINTER2024 IAN TENNIS 3TE
13146 YUNEX LLC										
90001542	6152	02/22/2024	10302028	03052024	113149	1,728.00	03/23/2024	INV	PD	FLASHING BEACONS/SIGNALIZ
3510 ZOLL MEDICAL CORPORATION										
3917533		02/19/2024	10301942	03052024	113150	432.80	02/26/2024	INV	PD	MEDICAL AID SUPPLIES
						432.80				

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		517 INVOICES				2,923,674.57				

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