

# 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											
10-2024		10/31/2024	10313639	11192024	116806	200.00	11/07/2024	INV	PD	LIVESCAN FOR OCTOBER 2024	
8892 3V SIGNS & GRAPHICS, LLC.											
15276		11/05/2024	10313821	11192024	116807	231.00	11/19/2024	INV	PD	Construction permit signs	
45 ACCO ENGINEERED SYSTEMS INC											
20619910		11/02/2024	10313831	11192024	116808	1,357.63	12/02/2024	INV	PD	PAC BOILER RELIEF LEAK LA	
14725 ADDANKI, ANU											
124145		10/23/2024	10313433	11192024	116809	200.00	10/23/2024	INV	PD	REFUND 124145 WP RETURN D	
10623 ADLERHORST INTERNATIONAL LLC											
122170		10/30/2024	10313923	11192024	116810	292.00	11/30/2024	INV	PD	K9 WOUTER MONTHLY TRAININ	
14038 ADVANCE AUTO PARTS											
8966429568884		10/21/2024	10313698	11192024	116811	47.82	11/21/2024	INV	PD	UNIT 341 BRAKE PADS	
8966429768972		10/23/2024	10313452	11192024	116811	7.99	11/23/2024	INV	PD	UNIT 653-17 CABIN AIR FIL	
8966429868992		10/24/2024	10313700	11192024	116811	188.59	11/24/2024	INV	PD	UNIT 615-07 PAINTED ROTOR	
8966429913773		10/25/2024	10313699	11192024	116811	216.65	11/25/2024	INV	PD	UNIT 107-18 PAINTED ROTOR	
8966430269024		10/28/2024	10313529	11192024	116811	203.12	11/28/2024	INV	PD	UNIT 614-12 BRAKE PADS &	
8966430269064		10/28/2024	10313780	11192024	116811	-41.98	11/28/2024	CRM	PD	CREDIT FOR INVOICE 896642	
8966430469109		10/30/2024	10313784	11192024	116811	51.55	11/30/2024	INV	PD	UNIT 636-16 BRAKE PADS	
8966430513990		10/31/2024	10313785	11192024	116811	98.42	11/30/2024	INV	PD	UNIT 649-23 MOTOR OIL	
8966430513995		10/31/2024	10313788	11192024	116811	97.67	11/30/2024	INV	PD	UNIT 649-23 RADIATOR HOSE	
8966430969216		11/04/2024	10313782	11192024	116811	45.15	12/04/2024	INV	PD	UNIT 672 MOTOR OIL	
8966431069238		11/05/2024	10313779	11192024	116811	360.50	12/05/2024	INV	PD	UNIT 206 FRONT BRAKE PADS	
						1,275.48					
12200 AGA ENGINEERS, INC.											
24310-IN	6263	10/09/2024	10313590	11192024	116812	12,960.00	11/06/2024	INV	PD	TASK ORDER #5 - ARTESIA I	
12747 ALL CITY MANAGEMENT SERVICES INC											
96316	6578	10/16/2024	10313984	11192024	116813	6,142.26	10/16/2024	INV	PD	CROSSING GUARD SERVICES 9	
96688	6578	10/30/2024	10314015	11192024	116813	7,466.34	10/30/2024	INV	PD	CROSSING GUARD SERVICES 1	
						13,608.60					
11750 ALLIED UNIVERSAL SECURITY SERVICES											
136209		11/06/2024	10313932	11192024	116814	2,481.04	11/06/2024	INV	PD	USHER SERVICES FOR RBC 10	
11838 AMERICAN ASPHALT SOUTH, INC.											
3	6488	10/09/2024	10313686	11192024	116815	70,092.43	11/06/2024	INV	PD	SLURRY SEAL PROJECT PHASE	
176 AMERICAN TEXTILE MAINTENANCE COMPANY											

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21110321		10/18/2024	10313657	11192024	116816	527.52	11/06/2024	INV	PD	Inmate Linen	
21112305		10/22/2024	10313658	11192024	116816	507.20	11/06/2024	INV	PD	Inmate Linen	
21114319		10/25/2024	10313659	11192024	116816	513.01	11/06/2024	INV	PD	Inmate Linen	
21116328		10/29/2024	10313660	11192024	116816	521.72	11/06/2024	INV	PD	Inmate Linen	
21118508		11/01/2024	10313661	11192024	116816	533.48	11/06/2024	INV	PD	Inmate Linen	
						<b>2,602.93</b>					
197 ANIMAL CARE EQUIPMENT & SERVICES											
129063		10/07/2024	10313816	11192024	116817	1,120.93	11/06/2024	INV	PD	ANIMAL CONTROL SUPPLIES	
213 AQUA-FLO											
SCM0193820		09/12/2024	10313581	11192024	116818	-1,290.76	10/12/2024	CRM	PD	CREDIT MEMO- AVIATION IRR	
SI2404167		10/02/2024	10313580	11192024	116818	2,004.92	11/02/2024	INV	PD	IRRIGATION SUPPLIES	
SI2413436		10/16/2024	10313579	11192024	116818	242.49	11/16/2024	INV	PD	IRRIGATION SUPPLIES	
SI2413875		10/16/2024	10313244	11192024	116818	195.27	11/15/2024	INV	PD	IRRIGATION SUPPLIES	
						<b>1,151.92</b>					
8624 ARTHUR J. GALLAGHER & CO.											
5331183		10/18/2024	10313537	11192024	116819	49,420.00	11/07/2024	INV	PD	ADDITIONAL INSURANCE PREI	
14732 AT&T											
000022448681		10/24/2024	10313448	11192024	116820	424.89	10/24/2024	INV	PD	PHONES ACCT 9391083958	
8029 ATHENS SERVICES											
17694188	6602	09/01/2024	10313970	11192024	116821	446,254.90	09/16/2024	INV	PD	TRASH SERVICE-RESIDENTIAL	
17892242	6602	10/01/2024	10313973	11192024	116821	446,254.90	10/15/2024	INV	PD	TRASH SERVICE-RESIDENTIAL	
						<b>892,509.80</b>					
282 B.D. WHITE TOP SOIL CO., INC.											
91387		10/28/2024	10313554	11192024	116822	190.18	11/28/2024	INV	PD	#27 GRADE SOIL W. AMENDME	
91391		10/28/2024	10313518	11192024	116822	264.60	11/28/2024	INV	PD	WALK ON BARK FOR PARKS	
						<b>454.78</b>					
291 BAKER & TAYLOR											
2038561006		10/03/2024	10313391	11192024	116823	322.33	11/02/2024	INV	PD	BOOKS	
2038569097		10/07/2024	10313395	11192024	116823	1,063.06	11/06/2024	INV	PD	BOOKS	
2038571625		10/08/2024	10313397	11192024	116823	789.09	11/07/2024	INV	PD	BOOKS	
2038589892		10/03/2024	10313392	11192024	116823	655.07	11/02/2024	INV	PD	BOOKS	
2038592702		10/07/2024	10313396	11192024	116823	152.96	11/06/2024	INV	PD	BOOKS	
2038603907		10/08/2024	10313417	11192024	116823	66.82	11/07/2024	INV	PD	BOOKS	
2038605230		10/15/2024	10313420	11192024	116823	1,699.56	11/14/2024	INV	PD	BOOKS	
2038606199		10/03/2024	10313394	11192024	116823	1,132.54	11/02/2024	INV	PD	BOOKS	
2038606348		10/08/2024	10313416	11192024	116823	38.36	11/07/2024	INV	PD	BOOKS	
2038613317		10/15/2024	10313422	11192024	116823	66.47	11/14/2024	INV	PD	BOOKS	
2038624171		10/11/2024	10313418	11192024	116823	167.93	11/10/2024	INV	PD	BOOKS	
2038632654		10/15/2024	10313421	11192024	116823	21.38	11/14/2024	INV	PD	BOOKS	
H70438560		10/02/2024	10313393	11192024	116823	78.81	11/02/2024	INV	PD	AUDIOVISUAL	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
H70527570		10/10/2024	10313419	11192024	116823	69.75	11/10/2024	INV	PD	AUDIOVISUAL	
H70539420		10/11/2024	10313423	11192024	116823	22.15	11/04/2024	INV	PD	AUDIOVISUAL	
NS24080129		08/05/2024	10313388	11192024	116823	3,738.88	11/12/2024	INV	PD	VENDOR STOREFRONT ACCESS	
NS24080298		08/05/2024	10313387	11192024	116823	5,000.00	11/12/2024	INV	PD	BTCAT SUBSCRIPTION	
6328 BAYSIDE MEDICAL CENTER						15,085.16					
00175531		10/15/2024	10313641	11192024	116824	740.00	11/06/2024	INV	PD	09/2024 INMATE MEDICAL CL	
332 BEACH CITIES HEALTH DISTRICT											
BCHD2024	6701	11/12/2024	10314079	11192024	116825	108,433.40	11/12/2024	INV	PD	REIMBURSEMENT FOR MANHOLE	
5439 BEAR CONTRACTORS INC.											
64681		09/25/2024	10313561	11192024	116826	625.00	10/29/2024	INV	PD	RESET FIRE ALARM CONTROL	
354 BENNET-BOWEN & LIGHTHOUSE											
3032873		10/17/2024	10313451	11192024	116827	891.75	11/16/2024	INV	PD	UNIT 252 LIGHT BAR STICK	
3033051		10/24/2024	10313824	11192024	116827	487.61	11/23/2024	INV	PD	UNIT 249 LED LIGHTS	
3033052		10/24/2024	10313790	11192024	116827	1,029.41	11/23/2024	INV	PD	UNIT 058-23 LIGHT BAR	
384 BILL'S SOUND SYSTEMS, INC.						2,408.77					
44967		10/28/2024	10313612	11192024	116828	542.00	10/31/2024	INV	PD	ALTA VISTA COMM CTR FIRE	
44973		10/28/2024	10313611	11192024	116828	625.00	11/08/2024	INV	PD	VETS PARK SENIOR CTR FIRE	
11059 BLACKSTONE PUBLISHING						1,167.00					
2174486		10/18/2024	10313390	11192024	116829	70.00	11/17/2024	INV	PD	AUDIOVISUAL	
3121 BLUE DIAMOND											
3885586		10/21/2024	10313270	11192024	116830	117.66	11/10/2024	INV	PD	SHEET ASPHALT - STREETS D	
3889761		10/22/2024	10313427	11192024	116830	1,626.01	11/10/2024	INV	PD	SHEET ASPHALT, AC 3/8 FIN	
3902034		10/26/2024	10313532	11192024	116830	2,623.43	11/10/2024	INV	PD	EMULSION BUCKETS, SHEET A	
3911829		10/31/2024	10313750	11192024	116830	958.14	11/10/2024	INV	PD	EMULSION BUCKETS, SHEET A	
14745 BLUE RIDGE ACADEMY						5,325.24					
121172		11/06/2024	10313900	11192024	116831	400.00	11/06/2024	INV	PD	REFUND 121172 WP RETURN D	
125579		11/05/2024	10313775	11192024	116831	400.00	11/05/2024	INV	PD	REFUND 125579 RETURN DEPO	
416 BOUND TREE MEDICAL, LLC						800.00					
85540962		10/29/2024	10313789	11192024	116832	249.05	11/07/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE	
85540963		10/29/2024	10313791	11192024	116832	395.96	11/07/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD						645.01				
452963	6389	09/30/2024	10313596	11192024	116833	15,750.00	11/19/2024	INV	PD	CONSULTING SERVICES BOWMA
457082	6389	09/30/2024	10313597	11192024	116833	4,390.00	11/19/2024	INV	PD	CONSULTING SERVICES BOWMA
						20,140.00				
13215 CALCOMP GRAPHIC SOLUTIONS										
I199617		10/17/2024	10313415	11192024	116834	1,799.00	11/16/2024	INV	PD	WARRANTY EXTENSION FOR SI
4075 CALIFA GROUP										
7787		10/11/2024	10313383	11192024	116835	20,346.36	11/10/2024	INV	PD	ELECTRONIC RESOURCES
7824		10/21/2024	10313389	11192024	116835	196.98	11/20/2024	INV	PD	DIGITAL REFERENCE
						20,543.34				
577 CALIFORNIA WATER SERVICE										
0125637138-101024		10/10/2024	10313409	11192024	116836	794.20	10/29/2024	INV	PD	500 FISHERMANS WHARF 9/10
2211933964-101024		10/10/2024	10313410	11192024	116836	6,638.90	10/29/2024	INV	PD	180 HARBOR DR.9/5-10/31/2
2754759120-10724		10/07/2024	10313408	11192024	116836	7,648.09	10/28/2024	INV	PD	1935 MB BL, 2311 GRANT, 5
4829034224-103024		10/30/2024	10313862	11192024	116836	214.50	11/18/2024	INV	PD	PORTOFINO WAY 9/10-11/30/
6679269167-101024		10/10/2024	10313522	11192024	116836	3,931.59	10/29/2024	INV	PD	INT'L BOARDWALK, BASIN 3
6682231418-102424		10/24/2024	10313865	11192024	116836	164.87	11/12/2024	INV	PD	NELSON AVE/FLAGLER LN 9/1
9968051525-101824		10/18/2024	10313521	11192024	116836	2,094.36	11/06/2024	INV	PD	PORTOFINO WAY 9/10-10/8/2
						21,486.51				
12923 CAM PROPERTY SERVICES										
104512	6628	11/07/2024	10314025	11192024	116837	1,311.00	11/07/2024	INV	PD	4 Soap dispensers 10/7/24
12246 CANINE DEPLOYMENT STRATEGIES										
215	6558	10/24/2024	10313929	11192024	116838	2,133.32	11/23/2024	INV	PD	10/2024 K9 TRAINING
8810 CANON SOLUTIONS AMERICA, INC.										
6008464305	6479	10/28/2024	10313498	11192024	116839	14.23	10/28/2024	INV	PD	CANON PRINTERS AND COPIER
10728 CASIMIRO, FERNANDO										
TOOLREIMBURS-FY24/25		10/22/2024	10313261	11192024	116840	1,000.00	10/22/2024	INV	PD	TOOL REIMBURSEMENT - SR.
660 CHARLES ABBOTT ASSOCIATES INC										
10008		10/14/2024	10313565	11192024	116841	1,252.80	11/19/2024	INV	PD	MEETINGS & CUSTOM MUNIS W
67996	5856	11/01/2024	10313736	11192024	116841	3,871.69	11/06/2024	INV	PD	POLYSTYRENE, SINGLE-USE P
67996A	6497	11/01/2024	10313737	11192024	116841	3,395.81	11/06/2024	INV	PD	POLYSTYRENE,SINGLE-USE PL
						8,520.30				
13000 CHARTER COMMUNICATIONS										
188420501102124		10/21/2024	10313885	11192024	116842	477.28	10/21/2024	INV	PD	DB ANNEX CABLE SERVICES

# CITY OF REDONDO BEACH



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14723 CHOI, HOWARD										
124143		10/23/2024	10313431	11192024	116843	110.00	10/23/2024	INV	PD	REFUND 124143 WP RETURN D
705 CITY OF REDONDO BEACH										
10-28-2024		10/28/2024	10313551	11192024	116844	94,449.88	11/07/2024	INV	PD	WC 10/15 - 10/28/24 120
10242024		10/24/2024	10314063	11192024	116845	75.91	11/11/2024	INV	PD	PETTY CASH REPLENISHMENT
						94,525.79				
709 CITY OF TORRANCE										
00020000054109-10142		10/14/2024	10313523	11192024	116846	82.56	11/14/2024	INV	PD	1521 KINGSDALE AVE-SHELTE
Torr FPS 11.4.24		11/07/2024	10314020	11192024	116846	449.36	11/07/2024	INV	PD	Torrance FPS 11.4.24 1521
						531.92				
725 CLEAN ENERGY										
CE12730328	6605	11/07/2024	10314017	11192024	116847	21,760.35	11/07/2024	INV	PD	Oct 2024 Clean Energy Fue
14667 COE, ERIC										
126465		11/06/2024	10313901	11192024	116848	200.00	11/06/2024	INV	PD	REFUND 126465 WP RETURN D
4810 COHEN, TODD										
FALL2024		10/25/2024	10313470	11192024	116849	6,300.00	10/25/2024	INV	PD	FALL2024 TCOHEN TENNIS CL
14686 COMMISSION OF PEACE OFFICER STANDARDS										
AUDIT-7	6681	09/18/2024	10313971	11192024	116850	17,519.00	10/18/2024	INV	PD	REIMBURSEMENT FOR POST TR
8889 COMMLINE, INC.										
0472946-IN		10/28/2024	10313974	11192024	116851	620.00	11/28/2024	INV	PD	INSTALL COMM RADIO NEW PA
0474072-IN		11/05/2024	10313846	11192024	116851	665.00	11/06/2024	INV	PD	PORTABLE RADIO REPAIR
						1,285.00				
10780 COMPANY NURSE, LLC										
38915		10/31/2024	10313638	11192024	116852	495.00	11/07/2024	INV	PD	TRIAGE CATANZARO, COLINDR
14758 CONRAD-SAYDAH, CATHERINE										
126450		11/06/2024	10313966	11192024	116853	10.00	11/06/2024	INV	PD	REFUND 126450 LINEDANCE C
14759 CONVOY, JENNA										
126451		11/06/2024	10313967	11192024	116854	10.00	11/06/2024	INV	PD	REFUND 126451 LINE DANCE
817 COOPERATIVE PERSONNEL SERVICES										
TR-INV004947		09/18/2024	10313538	11192024	116855	819.50	11/07/2024	INV	PD	POLICE TECHNICIAN TESTING

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12043 CREATIVE INDULGENCE, INC.										
232984		09/25/2024	10313739	11192024	116856	1,259.25	11/05/2024	INV	PD	SIGNAGE CRIME ANALYSIS OF
232991		10/01/2024	10313743	11192024	116856	602.25	11/05/2024	INV	PD	SIGNAGE CRIME ANALYSIS OF
						1,861.50				
5498 CROSSROADS SOFTWARE, INC.										
7823		11/05/2024	10313924	11192024	116857	1,500.00	12/05/2024	INV	PD	CROSSROADS SOFTWARE ANNUA
8372 CULLIGAN OF SANTA ANA										
1962759		10/31/2024	10313754	11192024	116858	49.00	11/20/2024	INV	PD	WATER DISPENSER MAINTENAN
1963885		10/31/2024	10313730	11192024	116858	42.54	11/21/2024	INV	PD	PD PIER SUBSTATION WATER
1963888		10/31/2024	10313773	11192024	116858	33.51	11/07/2024	INV	PD	ST3 WATER COOLER
1963926		10/31/2024	10313733	11192024	116858	87.50	11/21/2024	INV	PD	C.H. DRINKING WATER 11/1-
1963945		10/31/2024	10313755	11192024	116858	155.00	11/20/2024	INV	PD	WATER SERVICE DISPATCH 16
1964149		10/31/2024	10313753	11192024	116858	42.93	11/20/2024	INV	PD	WATER SERVICE INVESTIGATI
						410.48				
893 CUMMINS CAL PACIFIC, INC.										
X4-241052635		10/07/2024	10313695	11192024	116859	84.89	11/07/2024	INV	PD	UNIT 121-17 OIL DRAIN TUB
X4-241053098		10/28/2024	10313528	11192024	116859	2,304.20	11/28/2024	INV	PD	UNIT 121-17 TURBOCHARGER
						2,389.09				
8043 D & R OFFICE WORKS INC										
133955	6618	10/31/2024	10313643	11192024	116860	9,908.67	11/30/2024	INV	PD	PW OFFICE EQUIPMENT - AND
919 DANIELS TIRE SERVICE										
200519041		10/09/2024	10313675	11192024	116861	229.05	11/10/2024	INV	PD	STOCK TIRES
200519324		10/10/2024	10313454	11192024	116861	248.76	11/10/2024	INV	PD	STOCK TIRES
200519423		10/11/2024	10313453	11192024	116861	185.27	11/10/2024	INV	PD	STOCK TIRES
200519442		10/11/2024	10313455	11192024	116861	-229.05	11/10/2024	CRM	PD	CREDIT MEMO FOR INV# 2005
200519715		10/18/2024	10313677	11192024	116861	142.27	11/10/2024	INV	PD	STOCK TIRES
200519901		10/22/2024	10313676	11192024	116861	458.10	11/10/2024	INV	PD	STOCK TIRES
200520889		10/28/2024	10313825	11192024	116861	268.78	11/10/2024	INV	PD	STOCK TIRES
200521417		10/31/2024	10313826	11192024	116861	593.92	11/10/2024	INV	PD	STOCK TIRES
						1,897.10				
14747 DEFENSE DIAGNOSTICS INC										
200		11/05/2024	10313920	11192024	116862	480.00	11/12/2024	INV	PD	FENTANYL TESTING KITS
14761 DEGUEVARA, EMILY										
11072024		11/11/2024	10314061	11192024	116863	12.27	11/11/2024	INV	PD	MILEAGE REIMBURSEMENT
952 DELL COMPUTER CORPORATION										
3549297		10/28/2024	10313499	11192024	116864	3,910.67	10/28/2024	INV	PD	De'll NASPO Computer Equip
956 DELTA DENTAL										

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
BE006290886		10/28/2024	10313547	11192024	116865	31,879.24	11/07/2024	INV	PD	DELTA DENTAL PPO ACTIVE, 9132 DELTA DENTAL INSURANCE COMPANY	
BE006290141		10/28/2024	10313549	11192024	116867	1,956.56	11/07/2024	INV	PD	DELTA DENTAL HMO ACTIVES	
BE006290163		10/28/2024	10313548	11192024	116866	39.19	11/07/2024	INV	PD	DELTA DENTAL HMO RETIREES	
						1,995.75					
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0005597936		08/19/2024	10313969	11192024	116868	325.87	08/29/2024	INV	PD	200 PORTOFINO HANDICAP RE 6174 DIAZ, CARRIE	
11062024		11/06/2024	10313955	11192024	116869	62.58	11/06/2024	INV	PD	CARRIE DIAZ MILEAGE FOR O 8947 DIVISION OF THE STATE ARCHITECT	
10312024		11/07/2024	10314068	11192024	116870	594.00	11/07/2024	INV	PD	SB1186 FEES 7/1/24-9/30/2 10748 DOUG & SONS PEST CONTROL	
40968		09/04/2024	10313440	11192024	116871	200.00	10/04/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41007		09/11/2024	10313438	11192024	116871	75.00	10/11/2024	INV	PD	MONTHLY BAIT STATIONS FS#	
41169		09/13/2024	10313437	11192024	116871	75.00	10/13/2024	INV	PD	MONTHLY BAIT STATIONS FS#	
41170		09/11/2024	10313439	11192024	116871	55.00	10/11/2024	INV	PD	MONTHLY PEST CONTROL LIBR	
41268		09/16/2024	10313441	11192024	116871	82.00	10/16/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41343		09/04/2024	10313442	11192024	116871	82.00	10/04/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41719		10/02/2024	10313666	11192024	116871	200.00	11/02/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41759		10/09/2024	10313667	11192024	116871	75.00	11/09/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41915		10/09/2024	10313669	11192024	116871	75.00	11/09/2024	INV	PD	MONTHLY PEST/BAIT STATION	
41916		10/09/2024	10313670	11192024	116871	55.00	11/09/2024	INV	PD	MONTHLY PEST CONTROL N. B	
42029		10/21/2024	10313665	11192024	116871	82.00	11/21/2024	INV	PD	MONTHLY PEST/BAIT STATION	
42093		10/02/2024	10313664	11192024	116871	82.00	11/02/2024	INV	PD	MONTHLY PEST/BAIT STATION	
42238		10/14/2024	10313673	11192024	116871	375.00	11/14/2024	INV	PD	ONE TIME JOB AT CS/HOUSING	
						1,513.00					
14744 DUNCAN, REGINA											
10082024		10/31/2024	10313618	11192024	116872	60.43	10/31/2024	INV	PD	REGINA DUNCAN-PASSPORT SV 14727 DURON, MEGHAN	
124147		10/23/2024	10313435	11192024	116873	110.00	10/23/2024	INV	PD	REFUND 124147 AV RETURN D 1055 EASY READER	
RD24-065	6519	10/03/2024	10313642	11192024	116874	288.00	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	
RD24-066	6519	10/03/2024	10313644	11192024	116874	168.00	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	
RD24-068	6519	10/17/2024	10313645	11192024	116874	135.00	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	
RD24-069	6519	10/17/2024	10313647	11192024	116874	276.75	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	
RD24-071	6519	10/24/2024	10313649	11192024	116874	756.00	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	
RD24-70	6519	10/24/2024	10313648	11192024	116874	1,008.00	11/07/2024	INV	PD	LEGAL ADS PUBLISHING	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1057 EBSCO SUBSCRIPTION SERVICES						2,631.75				
2500619		10/13/2024	10313384	11192024	116875	48.40	11/12/2024	INV	PD	SUBSCRIPTION ADJUSTMENT
14742 ECKLUND, JACQUELINE										
125577		11/05/2024	10313801	11192024	116876	400.00	11/05/2024	INV	PD	REFUND 125577 AV RETURN D
13793 ED'S FENCING INC.										
4447		02/20/2024	10313424	11192024	116877	2,540.00	03/21/2024	INV	PD	CHAIN LINK INSTALL-CITY H
4753		10/16/2024	10313243	11192024	116877	1,025.00	11/15/2024	INV	PD	CHAIN LINK INSTALL @ 1200
4757		10/17/2024	10313425	11192024	116877	1,250.00	11/16/2024	INV	PD	CHAIN LINK REPAIR @ PW GA
4766	6690	10/23/2024	10314027	11192024	116877	5,670.00	11/23/2024	INV	PD	INSTALL IRON GUARD RAIL A
						10,485.00				
7959 EJ WARD, INC										
0088223-IN		11/01/2024	10313772	11192024	116878	3,991.29	12/01/2024	INV	PD	FUEL SYSTEMS FOR NEW VEHI
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12633	6178	10/30/2024	10313740	11192024	116879	122,068.05	11/29/2024	INV	PD	SEWER LINE CLEANING & ROO
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1364442448		04/30/2024	10313811	11192024	116880	6,255.00	11/07/2024	INV	PD	UNEMPLOYMENT 4-1-2024 THR
14721 ENFIEDJIAN, JACQUELINE										
124141		10/23/2024	10313429	11192024	116881	400.00	10/23/2024	INV	PD	REFUND 124141 AV RETURN D
1110 ENTENMANN-ROVIN COMPANY										
0183724-IN		09/27/2024	10313812	11192024	116882	1,887.18	11/07/2024	INV	PD	PROMOTIONAL BADGES
0183751-IN		09/30/2024	10313813	11192024	116882	700.88	11/07/2024	INV	PD	DETECTIVE BADGES
0183829-IN		10/03/2024	10313814	11192024	116882	4,236.43	11/07/2024	INV	PD	PATROL OFFICER BADGES
0184177-IN		10/23/2024	10313815	11192024	116882	194.75	11/07/2024	INV	PD	REINSTATEMENT BADGE
0184179-IN		10/23/2024	10313942	11192024	116882	151.89	11/07/2024	INV	PD	FIRE CHIEF BADGE
						7,171.13				
6649 ENTERTAINING FRIENDS										
103024		11/04/2024	10313672	11192024	116883	4,995.00	11/04/2024	INV	PD	BUFFET FOR FUNCTIONAL ZER
3655 EQUIFAX INFORMATION SERVICES, LLC										
2062521632		10/07/2024	10313978	11192024	116884	128.64	11/06/2024	INV	PD	MONTHLY CREDIT REPORTING
14736 ESCOTO, BREMARY										
BE102324		10/29/2024	10313526	11192024	116885	46.00	11/07/2024	INV	PD	PARKING PAYMENT REFUND



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9987 EXCELSIOR ELEVATOR										
35729	6361	10/18/2024	10313563	11192024	116886	450.00	10/29/2024	INV	PD	MAIN LIBRARY FREIGHT ELEV
35737	6361	10/21/2024	10313564	11192024	116886	900.00	10/21/2024	INV	PD	PIER #2 ELEVATOR TROUBLE
35758		10/29/2024	10313553	11192024	116886	720.00	10/29/2024	INV	PD	PIER #1 TROUBLE CALL 10/2
35776	6361	10/30/2024	10313589	11192024	116886	5,160.00	10/30/2024	INV	PD	PIER #1 ELEVATOR REPLACE
						<b>7,230.00</b>				
1176 FEDERAL EXPRESS CORPORATION										
8-655-41431		10/29/2024	10313531	11192024	116887	106.45	10/29/2024	INV	PD	FED EX XPRS MELINDA LAU L
8-661-96654		10/25/2024	10313555	11192024	116888	24.56	11/19/2024	INV	PD	FedEx Express Shipments
8-668-69319		11/05/2024	10313822	11192024	116888	129.71	11/19/2024	INV	PD	SEAN 'O CHECK WAS OVERNIG
						<b>260.72</b>				
5752 FEHR AND PEERS										
180094	6647	10/09/2024	10313633	11192024	116889	6,625.00	11/06/2024	INV	PD	PEDESTRIAN ENHANCEMENTS O
14752 FISHER, JEANNE										
126442		11/06/2024	10313953	11192024	116890	10.00	11/06/2024	INV	PD	REFUND126442 LINEDANCE CC
10479 FLYING LION, INC.										
1989	6524	11/04/2024	10313925	11192024	116891	1,304.99	12/04/2024	INV	PD	11/2024 DRONE SERVICE AND
13951 FOSTER & FOSTER, INC.										
32428	6451	08/20/2024	10314064	11192024	116892	18,500.00	11/07/2024	INV	PD	ACTUARIAL AND GASB 75 REP
32640	6451	08/30/2024	10314065	11192024	116892	2,750.00	11/07/2024	INV	PD	ACTUARIAL AND GASB 75 REP
						<b>21,250.00</b>				
10191 FRONTIER										
033093-11062024		10/24/2024	10313461	11192024	116893	88.01	10/24/2024	INV	PD	PH CHARGE OCT 2024
050796-11062024		10/22/2024	10313281	11192024	116893	15,756.15	10/22/2024	INV	PD	PH CHARGE OCT 2024
061395-11062024		10/24/2024	10313462	11192024	116893	101.33	10/24/2024	INV	PD	PG CHARGE OCT 2024
101895-11062024		10/24/2024	10313463	11192024	116893	109.65	10/24/2024	INV	PD	PH CHARGE OCT 2024
3990-090311-11212024		11/06/2024	10313910	11192024	116893	55.98	11/06/2024	INV	PD	PHONES OCT 28 2024
5416-010168-11062024		11/06/2024	10313919	11192024	116893	315.53	11/06/2024	INV	PD	FIRE DEPT PHONES NOV 2024
7167-012298-11212024		11/06/2024	10313909	11192024	116893	144.71	11/06/2024	INV	PD	OCT 28 PHONE
9357102824		10/28/2024	10314014	11192024	116893	82.42	11/21/2024	INV	PD	ANNEX MONTHLY SERVICE 209
						<b>16,653.78</b>				
3202 GALE										
85748789		10/02/2024	10313289	11192024	116894	51.74	11/01/2024	INV	PD	BOOKS
85779420		10/08/2024	10313287	11192024	116894	31.53	11/07/2024	INV	PD	BOOKS
85780530		10/08/2024	10313286	11192024	116894	128.90	11/07/2024	INV	PD	BOOKS
85781091		10/08/2024	10313288	11192024	116894	126.44	11/07/2024	INV	PD	BOOKS
85787895		10/09/2024	10313285	11192024	116894	257.80	11/08/2024	INV	PD	BOOKS
85799721		10/11/2024	10313284	11192024	116894	86.19	11/11/2024	INV	PD	BOOKS

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1288 GALLIMORE, VEONNA						682.60				
09150927		11/05/2024	10313763	11192024	116895	925.00	11/05/2024	INV	PD	PER DIEM FOR DISPATCH SUP
DISPSUGALLIMORE		11/05/2024	10313761	11192024	116895	182.96	11/05/2024	INV	PD	REIMBURSEMENT FOR FLIGHT
						1,107.96				
1289 GALLS INCORPORATED										
029361963		10/16/2024	10313992	11192024	116896	15.31	11/07/2024	INV	PD	FF/PM UNIFORM EMBROIDERY
029361964	6444	10/16/2024	10313951	11192024	116896	15.31	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029374560	6444	10/17/2024	10313954	11192024	116896	433.89	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029392171		10/18/2024	10313998	11192024	116896	21.68	11/07/2024	INV	PD	UNIFORMS - DAILEY
029428730	6444	10/23/2024	10313957	11192024	116896	620.54	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029481754		10/29/2024	10313994	11192024	116896	107.22	11/07/2024	INV	PD	UNIFORM POLOS
029488446		10/29/2024	10313995	11192024	116896	11.64	11/07/2024	INV	PD	UNIFORM EYELETS - BUTLER
029522067		11/01/2024	10313996	11192024	116896	53.61	11/07/2024	INV	PD	UNIFORM POLOS
029538750	6444	11/04/2024	10313958	11192024	116896	618.85	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029538930	6444	11/04/2024	10313968	11192024	116896	598.66	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029538931	6444	11/04/2024	10313982	11192024	116896	588.15	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029538932	6444	11/04/2024	10313976	11192024	116896	598.66	11/07/2024	INV	PD	2 SETS OF NEW UNIFORMS FO
029539165		11/04/2024	10313987	11192024	116896	29.05	11/07/2024	INV	PD	UNIFORMS - YANG
						3,712.57				
12982 GARCIA, GERARDO										
TOOLREIMBURS-FY24/25		10/22/2024	10313263	11192024	116897	1,000.00	10/22/2024	INV	PD	TOOL REIMBURSEMENT - SR.
1300 GAS COMPANY, THE										
16503508778-1024		11/06/2024	10313902	11192024	116898	11,970.80	11/26/2024	INV	PD	CNG FUEL 10/1-11/1/24
6345 GOLD COAST TOURS, INC.										
430126		10/22/2024	10313279	11192024	116899	1,009.26	10/22/2024	INV	PD	SENIOR EXCURSION YAKULT R
3706 GOLDEN STATE WATER										
48470300004-101024		10/10/2024	10313241	11192024	116900	162.96	10/31/2024	INV	PD	INGLEWOOD PKW SE. LAWNDAL
11331 GRANICUS, LLC										
188379-2	6580	07/31/2024	10313903	11192024	116901	59,073.79	11/07/2024	INV	PD	GRANICUS AGENDA MANAGEMEN
14753 GRIMSLEY, CHERI										
126443		11/06/2024	10313956	11192024	116902	10.00	11/06/2024	INV	PD	REFUND 126443 LINEDANCE C
1416 HAAKER EQUIPMENT COMPANY										
C1AJFX		10/07/2024	10313457	11192024	116903	891.97	11/07/2024	INV	PD	CASTERS FOR PIER SWEEPER
C1AJNI		10/15/2024	10313456	11192024	116903	3,867.25	11/15/2024	INV	PD	BROOMS FOR PIER SWEEPER

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,759.22					
13036 HANSEN, TAYLOR											
09240925MIL		11/05/2024	10313764	11192024	116904	109.34	11/05/2024	INV	PD	MILEAGE FOR PEER SUPPORT	
8074 HARDY & HARPER INC											
50763	6486	10/09/2024	10313685	11192024	116905	217,560.15	11/06/2024	INV	PD	ANITA STREET AT PCH PROJE	
50773	6669	10/09/2024	10313935	11192024	116905	49,684.00	11/06/2024	INV	PD	ALTA VISTA PARK SINKHOLE	
						267,244.15					
13317 HERC RENTALS											
34916726-003		10/16/2024	10313674	11192024	116906	631.19	11/04/2024	INV	PD	SCISSOR LIFT RENTAL 9/9/2	
35006997-001		10/16/2024	10313702	11192024	116906	1,279.89	11/05/2024	INV	PD	TELEHANDLER RENTAL 10/11/	
						1,911.08					
7996 HERMOSA AUTO DETAIL											
765186		10/23/2024	10313838	11192024	116907	200.00	11/06/2024	INV	PD	AUTO DETAIL UNIT 656	
765190		11/05/2024	10313837	11192024	116907	200.00	11/06/2024	INV	PD	AUTO DETAIL UNIT 657	
						400.00					
12296 HERO-INDUSTRIES, INC											
19856		10/18/2024	10313927	11192024	116908	2,640.00	11/05/2024	INV	PD	K9 HERO PLUSHIES	
6750 HF & H CONSULTANTS, LLC											
9721565	6633	10/14/2024	10313240	11192024	116909	638.25	11/14/2024	INV	PD	2024 REVIEW 2ND AMENDMENT	
6288 HINDERLITER, DE LLAMAS & ASSOCIATES											
SIN044472		11/05/2024	10314216	11192024	116910	2,115.63	11/13/2024	INV	PD	CONTRACT SERVICES - SALES	
13519 HOLLEY, JARED											
10141017HOLLEY		11/05/2024	10313751	11192024	116911	144.00	11/05/2024	INV	PD	PER DIEM FOR MOTOR INSTRU	
3519 HUNTINGTON BEACH HONDA											
117813		10/30/2024	10313926	11192024	116912	400.73	10/30/2024	INV	PD	2017 HONDA CRF1000D REPAI	
117871		11/06/2024	10314012	11192024	116912	1,818.32	11/06/2024	INV	PD	REPAIR 2019 HONDA CRF1000	
						2,219.05					
13403 ICMA MEMBERSHIP RENEWALS											
10242024		10/31/2024	10313631	11192024	116913	1,200.00	10/31/2024	INV	PD	MWITZANSKY MEMBERSHIP REN	
1560 INDIAN CANYON LAND CORPORATION											
2732		11/03/2024	10313757	11192024	116914	175.00	11/03/2024	INV	PD	RANGE RENTAL OCT 8, 2024	
1566 INDUSTRIAL LOCK & SECURITY, INC.											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
249475		10/11/2024	10313843	11192024	116915	209.50	11/06/2024	INV	PD	lock repair at annex	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130111971		10/22/2024	10313450	11192024	116916	1,302.79	11/22/2024	INV	PD	STOCK BATTERIES	
130112053		10/29/2024	10313678	11192024	116916	93.33	11/29/2024	INV	PD	STOCK BATTERIES	
						1,396.12					
7956 IPS GROUP, INC.											
INV103191	6521	10/31/2024	10313803	11192024	116917	2,722.46	11/06/2024	INV	PD	10/2024 MONTHLY CONNECTIV	
7539 JACK J. ROEHM DRYWALL CONSTRUCTION											
224	6668	10/07/2024	10313242	11192024	116918	5,850.00	11/07/2024	INV	PD	DRYWALL WORK AT PERRY PAR	
11296 JOE MAR POLYGRAPH & INVESTIGATION											
24-001-RBPD		10/21/2024	10313735	11192024	116919	250.00	11/05/2024	INV	PD	POLYGRAPH K WEST	
24-002-RBPD		10/23/2024	10313738	11192024	116919	250.00	11/05/2024	INV	PD	POLYGRAPH D OTTAWAY PRE E	
24-003-RBPD		10/23/2024	10313741	11192024	116919	250.00	11/05/2024	INV	PD	POLYGRAPH J.R. GRAMAJO PR	
24-004-RBPD		10/23/2024	10313742	11192024	116919	250.00	11/05/2024	INV	PD	POLYGRAPH K CARRILLO PRE	
24-005-RBPD		10/25/2024	10313749	11192024	116919	250.00	11/05/2024	INV	PD	POLYGRAPH M PAEZ PRE EMPL	
						1,250.00					
14722 JOYCE, RENEE											
124142		10/23/2024	10313430	11192024	116920	200.00	10/23/2024	INV	PD	REFUND 124142 AV RETURN D	
13903 KALUDEROVIC, PAIGE											
10232024		11/04/2024	10313671	11192024	116921	15.00	11/04/2024	INV	PD	PKALUDEROVIC REIMBURSEMEN	
1749 KING HARBOR MARINE CENTER											
17025		08/13/2024	10313234	11192024	116922	125.47	09/13/2024	INV	PD	UNIT 801 TRANSMISSION TEM	
17182		10/01/2024	10313235	11192024	116922	941.67	11/01/2024	INV	PD	UNIT 801 FUSION/AUDIO SPE	
17201		10/08/2024	10313233	11192024	116922	1,024.92	11/08/2024	INV	PD	UNIT 801 STAINLESS STEEL	
17217		10/07/2024	10313232	11192024	116922	2,335.74	11/07/2024	INV	PD	UNIT 801 MISC BOAT PARTS	
38709-A	6490	05/25/2024	10313808	11192024	116922	5,972.52	11/07/2024	INV	PD	INSTALLATION OF NEW OUTBO	
38850		07/29/2024	10313828	11192024	116922	1,059.18	08/29/2024	INV	PD	UNIT 801 DIAGNOSTIC SHO M	
38870		08/05/2024	10313829	11192024	116922	1,282.33	09/05/2024	INV	PD	UNIT 801 CRANE LIFTS & PA	
38877		08/06/2024	10313830	11192024	116922	2,283.91	09/06/2024	INV	PD	UNIT 801 SAND, PREP & PAI	
39015		10/15/2024	10313236	11192024	116922	791.18	11/15/2024	INV	PD	UNIT 801 INSTALL SPEAKERS	
39017	6676	10/07/2024	10313502	11192024	116922	8,145.00	11/07/2024	INV	PD	REFURBISH RUB RAILS TO FD	
						23,961.92					
12546 KINGDOM CAUSES											
2024-0700052		07/31/2024	10313604	11192024	116923	27,193.31	11/07/2024	INV	PD	7/24 RB Outreach and Enga	
2024-0800052		08/31/2024	10313603	11192024	116923	27,031.46	11/07/2024	INV	PD	8/24 RB Outreach and Enga	
2024-0900052		09/30/2024	10313609	11192024	116923	27,273.92	11/07/2024	INV	PD	9/24 RB Outreach and Enga	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						81,498.69					
14134 KIS											
81839	6334	09/30/2024	10314055	11192024	116924	1,935.44	11/08/2024	INV	PD	ON CALL SERVICES REMOTE P	
14738 KOKUBUN, RYAN											
124844		10/30/2024	10313586	11192024	116925	600.00	10/30/2024	INV	PD	REFUND 124844 AV RETURN D	
1807 L.N. CURTIS & SONS, INC.											
CM44690		10/09/2024	10313944	11192024	116926	-3,252.15	10/09/2024	CRM	PD	(10)MED SCBA MASK FROM IN	
INV873397	6567	10/07/2024	10313949	11192024	116926	2,211.63	11/07/2024	INV	PD	EQUIPMENT AND FABRICATION	
INV874738	6567	10/10/2024	10313948	11192024	116926	6,154.75	11/07/2024	INV	PD	EQUIPMENT AND FABRICATION	
INV880807	6567	10/29/2024	10313950	11192024	116926	72.72	11/07/2024	INV	PD	EQUIPMENT AND FABRICATION	
						5,186.95					
10899 LA UNIFORMS											
23893		10/02/2024	10313855	11192024	116927	209.36	11/06/2024	INV	PD	CORREA UNIFORM	
23899		10/03/2024	10313857	11192024	116927	94.70	11/06/2024	INV	PD	FARRELL UNIFORM CROSSING	
23910		10/03/2024	10313858	11192024	116927	28.82	11/06/2024	INV	PD	SHIGIO UNIFORM	
23944		10/08/2024	10313859	11192024	116927	2,150.06	11/06/2024	INV	PD	RIDENOUR UNIFORM	
23983		10/09/2024	10313861	11192024	116927	82.58	11/06/2024	INV	PD	MANDIS CROSSING GUARD UNI	
23989		10/10/2024	10313863	11192024	116927	44.10	11/06/2024	INV	PD	BLOOMFIELD CROSSING GUARD	
23993		10/10/2024	10313864	11192024	116927	749.42	11/06/2024	INV	PD	CAMPBELL VIP UNIFORM	
24013		10/11/2024	10313866	11192024	116927	248.83	11/06/2024	INV	PD	BELLO CROSSING GUARD UNIF	
24039		10/14/2024	10313868	11192024	116927	259.86	11/06/2024	INV	PD	VALOR CROSSING GUARD UNIF	
24040		10/14/2024	10313869	11192024	116927	336.04	11/06/2024	INV	PD	SALCIDO UNIFORM	
24041		10/14/2024	10313871	11192024	116927	495.85	11/06/2024	INV	PD	ROBINSON CODE ENFORCEMENT	
24042		10/14/2024	10313872	11192024	116927	336.04	11/06/2024	INV	PD	N. COOK UNIFORM	
24043		10/14/2024	10313874	11192024	116927	336.04	11/06/2024	INV	PD	ROBLES UNIFORM	
24044		10/14/2024	10313875	11192024	116927	264.49	11/06/2024	INV	PD	RIDENOUR UNIFORM	
24089		10/16/2024	10313881	11192024	116927	198.39	11/06/2024	INV	PD	WILLIAMSON FLASH LIGHT	
24092		10/16/2024	10313883	11192024	116927	249.36	11/06/2024	INV	PD	PLUGGE UNIFORM	
24134		10/19/2024	10313884	11192024	116927	198.39	11/06/2024	INV	PD	KNEALE FLASHLIGHT	
24171		10/21/2024	10313886	11192024	116927	507.76	11/06/2024	INV	PD	DOLE VIP UNIFORMS	
24240		10/24/2024	10313887	11192024	116927	221.36	11/06/2024	INV	PD	caserma uniforms	
24273		10/28/2024	10313889	11192024	116927	591.03	11/06/2024	INV	PD	GARCIA UNIFORM	
24298		10/30/2024	10313892	11192024	116927	60.07	11/06/2024	INV	PD	CAMPBELL VIP UNIFORM	
24299		10/30/2024	10313893	11192024	116927	73.81	11/06/2024	INV	PD	SALAZAR PSS UNIFORM	
24321		10/31/2024	10313894	11192024	116927	198.39	11/06/2024	INV	PD	E FLORES FLASHLIGHT	
24323		10/31/2024	10313895	11192024	116927	209.36	11/06/2024	INV	PD	HANSEN UNIFORM	
						8,144.11					
14156 LABARBERA, CHRISTOFORO											
125459		10/29/2024	10313558	11192024	116928	300.00	10/29/2024	INV	PD	REFUND 125459 PPSNIORCTR	
1828 LANCE, SOLL & LUNGHARD, LLP											
65836	6244	10/31/2024	10314062	11192024	116929	1,552.50	11/11/2024	INV	PD	GASB ACCOUNTING SERVICES	
1859 LEARNED LUMBER (CORP)											

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B854854		10/21/2024	10313725	11192024	116930	67.36	11/10/2024	INV	PD	LUMBER - STREETS DIV.
B854856		10/21/2024	10313724	11192024	116930	83.23	11/10/2024	INV	PD	36" STAKES - STREETS DIV.
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.						150.59				
333820		10/18/2024	10313569	11192024	116931	700.00	11/07/2024	INV	PD	9/24 C. Garcia Legal Fees
333821		10/18/2024	10313487	11192024	116931	577.50	11/07/2024	INV	PD	9/24 J. Paillet (EEOC) Leg
333822		10/18/2024	10313486	11192024	116931	6,800.00	11/07/2024	INV	PD	9/24 Ridenour, B (CN21) L
333823		10/18/2024	10313593	11192024	116931	16,382.16	11/07/2024	INV	PD	8/24 - 9/24 D. Glenn Lega
333824		10/18/2024	10313592	11192024	116931	2,394.00	11/07/2024	INV	PD	9/24 K. Deckers Legal Fee
333825		10/18/2024	10313484	11192024	116931	1,137.50	11/07/2024	INV	PD	9/24 General Advice & Cou
333826		10/18/2024	10313483	11192024	116931	97.50	11/07/2024	INV	PD	9/24 RB POA (PERB Case LA
333827		10/18/2024	10313485	11192024	116931	422.50	11/07/2024	INV	PD	9/24 M. Fizulich IA (re:
14726 LICON, KARINA						28,511.16				
124146		10/23/2024	10313434	11192024	116932	200.00	10/23/2024	INV	PD	REFUND 124146 WP RETURN D
1884 LIEBERT CASSIDY WHITMORE										
278500		09/30/2024	10313535	11192024	116933	12,948.00	11/07/2024	INV	PD	MGMT TOTAL COMPENSATION S
12775 LINDE GAS & EQUIPMENT INC										
45819221		10/21/2024	10313799	11192024	116934	381.40	11/07/2024	INV	PD	SCBA CYLINDER RENTAL 9/20
45845233		10/21/2024	10313804	11192024	116934	692.28	11/07/2024	INV	PD	SCBA CYLINDER RENTAL 9/20
1925 LONG BEACH IRON WORKS INC						1,073.68				
0090821-IN		09/30/2024	10313726	11192024	116935	1,035.25	10/30/2024	INV	PD	BASIN 3 RENOVATION - FRAM
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
250768BL		10/15/2024	10313640	11192024	116936	1,393.40	11/06/2024	INV	PD	09/2024 Inmate food
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
REDONDOBEACH092024		10/25/2024	10313806	11192024	116937	3,089.44	11/06/2024	INV	PD	AFTER HOURS SERVICES 09/2
14518 LOVEJOY FOUNDATION INC										
COH112024	6532	11/06/2024	10313930	11192024	116938	1,250.00	11/06/2024	INV	PD	11/2024 ANIMAL SHELTERING
DASJUL11012024		11/01/2024	10313991	11192024	116938	1,220.40	11/01/2024	INV	PD	07/2024-10/2024 DECEASED
14739 LUCCHESI, BEAU						2,470.40				
124845		10/30/2024	10313585	11192024	116939	200.00	10/30/2024	INV	PD	REFUND 124845 AV RETURN D
9657 M.C. DEAN, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24CC22T01001		09/04/2024	10313608	11192024	116940	862.50	10/04/2024	INV	PD	TROUBLESHOOT ON S109252, 10274 MACKAY METERS, INC.
1067781	6523	09/10/2024	10313797	11192024	116941	534.00	11/06/2024	INV	PD	LOT 5 PAY STATION PARTS
1068056	6523	10/09/2024	10313794	11192024	116941	493.00	11/06/2024	INV	PD	SOLAR PANEL PARTS
						1,027.00				
										14755 MAJD, KUROSH
126445		11/06/2024	10313962	11192024	116942	10.00	11/06/2024	INV	PD	REFUND 126445 LINEDANCE C 2023 MANHATTAN TOYOTA
640837TOR		10/18/2024	10313697	11192024	116943	293.62	11/18/2024	INV	PD	UNIT 405-09 REAR LOCK ASS 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP
818631		10/16/2024	10313489	11192024	116944	1,129.00	11/07/2024	INV	PD	9/24 W. Pollard Legal Fee
818632		10/16/2024	10313490	11192024	116944	165.00	11/07/2024	INV	PD	9/24 M. Diamond Legal Fee
818633		10/16/2024	10313566	11192024	116944	1,212.25	11/07/2024	INV	PD	9/24 A. Luhrsen Legal Fee
818634		10/16/2024	10313491	11192024	116944	1,815.00	11/07/2024	INV	PD	9/24 L. Gehley Legal Fees
						4,321.25				
										2084 MCCUNE & HARBER, LLP.
125063		09/30/2024	10313478	11192024	116945	1,399.25	11/07/2024	INV	PD	9/24 R. Clark Legal Fees
125064		09/30/2024	10313481	11192024	116945	1,012.50	11/07/2024	INV	PD	9/24 K. Alexander Legal F
125066		09/30/2024	10313480	11192024	116945	1,755.00	11/07/2024	INV	PD	9/24 M. Cobley Legal Fees
125067		09/30/2024	10313477	11192024	116945	742.50	11/07/2024	INV	PD	8/24 - 9/24 S. Counter Le
125068		09/30/2024	10313479	11192024	116945	1,485.00	11/07/2024	INV	PD	9/24 S. Dettelbach Legal
						6,394.25				
										2117 MERRIMAC ENERGY GROUP
2234692	6667	10/16/2024	10313257	11192024	116946	23,533.50	10/26/2024	INV	PD	7,000 GALLONS UNLEADED FU 9957 MICHAEL BAKER INTERNATIONAL, INC.
1228117	6349	10/22/2024	10313517	11192024	116947	8,034.76	11/06/2024	INV	PD	ARTESIA/AVIATION RIGHT TU 7177 MICHEL & ASSOCIATES, P.C.
8220QB		06/30/2024	10313482	11192024	116948	347.02	11/07/2024	INV	PD	6/24 J. Frank Legal Fees 4195 MICHEL, SYDNE
MGMT 10-07-2024		10/07/2024	10313712	11192024	116949	525.00	11/07/2024	INV	PD	MGMT AMERICAN INNS OF COU 2144 MIDWEST TAPE
506175585		10/11/2024	10313382	11192024	116950	25,000.00	11/10/2024	INV	PD	DOWNLOADABLE MATERIAL 12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9374323		07/30/2024	10313567	11192024	116951	228.00	11/07/2024	INV	PD	6/24 CPRA Requests Legal
13349 MINUTEMAN PRESS REDONDO BEACH										
33326	6217	10/21/2024	10313445	11192024	116952	229.95	10/24/2024	INV	PD	Minuteman Press Printing
33363	6217	11/06/2024	10313905	11192024	116952	476.33	11/06/2024	INV	PD	Minuteman Press Printing
33365	6217	11/06/2024	10313904	11192024	116952	1,084.05	11/06/2024	INV	PD	Minuteman Press Printing
33379	6217	11/06/2024	10313906	11192024	116952	356.97	11/06/2024	INV	PD	Minuteman Press Printing
						2,147.30				
3566 MISSION LINEN & UNIFORM										
295433		10/31/2024	10314029	11192024	116953	4,325.42	11/30/2024	INV	PD	PW UNIFORMS-OCT. 2024
12931 MITCHELL, HELAIRE HAMILTON										
10242024HEL		10/24/2024	10313460	11192024	116954	185.00	10/24/2024	INV	PD	REIMBURSEMENT/ALA CONFERE
6080 MOFFATT & NICHOL										
00793259	6622	10/22/2024	10313282	11192024	116955	19,216.00	11/07/2024	INV	PD	MOFFATT & NICHOL PUBLIC B
14724 MORA, MOIRA JURY										
124144		10/23/2024	10313432	11192024	116956	200.00	10/23/2024	INV	PD	REFUND 124144 WP RETURN D
9617 MULTICARD, INC.										
64578	6678	10/18/2024	10313931	11192024	116957	19,100.77	11/17/2024	INV	PD	INVOICE #3 POLICE DEPT ID
2208 MUNICIPAL INFORMATION SYSTEMS ASSOC OF C										
200007384		10/24/2024	10313465	11192024	116958	775.00	10/24/2024	INV	PD	2024 CONF OPT 1 SUN-WEDS
14196 NAPA AUTO PARTS										
036031		10/28/2024	10313635	11192024	116959	97.13	11/28/2024	INV	PD	UNIT 355 BRAKE PADS
036196		10/29/2024	10313636	11192024	116959	217.06	11/29/2024	INV	PD	UNIT 051-07 REAR BRAKE SH
512383		10/12/2024	10313634	11192024	116959	176.26	11/12/2024	INV	PD	GLOVES & TRANSMISSION FLU
						490.45				
8775 NATIONAL AUTO FLEET GROUP										
WJ1605	6454	10/21/2024	10313407	11192024	116960	80,218.77	11/21/2024	INV	PD	PURCHASE ONE 2024 RAM TRU
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020366		10/22/2024	10313516	11192024	116961	1,410.00	11/06/2024	INV	PD	7 DAYS, 3 LOCATIONS SPEED
24-020371		10/28/2024	10313594	11192024	116961	505.00	11/06/2024	INV	PD	FLAGLER BTWN 190TH/ANITA/
						1,915.00				
4818 NEXTECH SYSTEMS, INC										
INV2957		10/28/2024	10313546	11192024	116962	2,780.66	11/27/2024	INV	PD	POLARA ICCU TRAFFIC CTRL



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4326 NORTH STAR GRAPHICS											
1991		09/29/2024	10313839	11192024	116963	574.00	11/06/2024	INV	PD	graphics for new units	
7131 OCHOA, IGNACIO											
0049115		11/05/2024	10313774	11192024	116964	150.00	11/05/2024	INV	PD	0049115 SAILING BOTTOMBOA	
13029 ODP BUSINESS SOLUTIONS, LLC											
379316708001		09/06/2024	10313977	11192024	116965	430.25	11/11/2024	INV	PD	OFFICE SUPPLIES - RECORDS	
381815654001		08/21/2024	10313259	11192024	116965	61.84	11/19/2024	INV	PD	OFFICE SUPPLIES PLANNING	
386884171001		09/24/2024	10313853	11192024	116965	261.24	10/25/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
387046443001		10/08/2024	10313497	11192024	116965	45.19	11/07/2024	INV	PD	10/24 Office Supplies	
387047329001		10/08/2024	10313496	11192024	116965	13.63	11/07/2024	INV	PD	10/24 Office Supplies	
387794826001		10/16/2024	10313629	11192024	116965	16.48	11/06/2024	INV	PD	OFFICE SUPPLIES	
387850182001		09/23/2024	10313844	11192024	116965	238.25	10/25/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
388448141001		10/02/2024	10313539	11192024	116965	13.90	11/07/2024	INV	PD	OFFICE SUPPLIES ENVELOPES	
388450074001		10/02/2024	10313540	11192024	116965	42.68	11/07/2024	INV	PD	OFFICE SUPPLIES HALLOWEEN	
388450076001		10/02/2024	10313541	11192024	116965	35.03	11/07/2024	INV	PD	OFFICE SUPPLIES LAPTOP ST	
389401991001		10/03/2024	10313514	11192024	116965	49.26	11/06/2024	INV	PD	OFFICE SUPPLIES	
389403190001		10/03/2024	10313515	11192024	116965	30.77	11/06/2024	INV	PD	OFFICE SUPPLIES	
389499481001		10/04/2024	10313542	11192024	116965	43.81	11/07/2024	INV	PD	OFFICE SUPPLIES WATER BOT	
389797805001		10/03/2024	10313873	11192024	116965	212.47	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389814498001		10/03/2024	10313870	11192024	116965	47.22	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389814499001		10/03/2024	10313860	11192024	116965	23.93	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389814500001		10/04/2024	10313878	11192024	116965	36.88	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389814501001		10/04/2024	10313876	11192024	116965	11.20	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389814504001		10/03/2024	10313867	11192024	116965	34.69	11/08/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
389928930001		10/09/2024	10313513	11192024	116965	55.23	11/06/2024	INV	PD	OFFICE AND COFFEE SUPPLIE	
390171338001		10/07/2024	10313655	11192024	116965	57.34	11/07/2024	INV	PD	OFFICE SUPPLIES	
390171338002		10/07/2024	10313654	11192024	116965	46.89	11/07/2024	INV	PD	OFFICE SUPPLIES	
390172725001		10/07/2024	10313653	11192024	116965	26.27	11/07/2024	INV	PD	OFFICE SUPPLIES	
390520468001		10/10/2024	10313543	11192024	116965	38.39	11/07/2024	INV	PD	OFFICE SUPPLIES; PENS & F	
390520822001		10/11/2024	10313544	11192024	116965	57.38	11/07/2024	INV	PD	OFFICE SUPPLIES HALLOWEEN	
390599736001		10/17/2024	10313769	11192024	116965	94.20	11/22/2024	INV	PD	OFFICE SUPPLIES - STREETS	
390599736002		10/18/2024	10313768	11192024	116965	15.54	11/22/2024	INV	PD	FEBREEZE PLUGS - M. CARRA	
390633288001		10/17/2024	10313628	11192024	116965	45.57	11/06/2024	INV	PD	OFFICE SUPPLIES	
390641392001		10/17/2024	10313630	11192024	116965	10.05	11/06/2024	INV	PD	OFFICE SUPPLIES	
391621803001		10/18/2024	10313979	11192024	116965	130.50	11/22/2024	INV	PD	OFFICE SUPPLIES - SHARON	
392001229001		10/15/2024	10313934	11192024	116965	81.98	11/07/2024	INV	PD	ADMIN KITCHEN SUPPLIES	
392216220001		10/18/2024	10313766	11192024	116965	50.47	11/22/2024	INV	PD	SAFETY EYEGLASS TISSUES -	
392216718001		10/18/2024	10313765	11192024	116965	37.22	11/22/2024	INV	PD	COMPUTER MOUSE - M. CARRA	
392919698001		10/23/2024	10313880	11192024	116965	61.75	11/22/2024	INV	PD	DB GENERAL OFFICE SUPPLIE	
						2,457.50					
10183 ON THE WING FALCONRY											
781090	6626	11/01/2024	10313820	11192024	116966	12,978.00	11/07/2024	INV	PD	PEST BIRD ABATEMENT SERVI	
14756 PADDEN, MARIANNE											
126447		11/06/2024	10313963	11192024	116967	10.00	11/06/2024	INV	PD	REFUND 126447 LINEDANCE C	
14746 PAIRSOFT											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SI-015310	6700	10/31/2024	10314080	11192024	116968	9,341.00	12/15/2024	INV	PD	YEAR 1 E-SUBPEONA AND WEB	
2408 PV VILLAGE PET HOSPITAL											
645789040		10/17/2024	10313818	11192024	116969	20.00	11/06/2024	INV	PD	INJURED CAT AND OPPOSUM	
658619637		11/06/2024	10313817	11192024	116969	10.00	11/06/2024	INV	PD	INJURED SQUIRREL	
						30.00					
14737 PARK, MYUNG											
124843		10/30/2024	10313587	11192024	116970	200.00	10/30/2024	INV	PD	REFUND 124843 WP RETURN D	
14717 PARKER, TIMOTHY											
10242024TIM		10/24/2024	10313464	11192024	116971	381.46	10/24/2024	INV	PD	REIMBURSEMENT ALA CONFERE	
14387 PARRIS ENTERTAINMENT INC											
7132024		11/06/2024	10313933	11192024	116972	500.00	11/06/2024	INV	PD	PARTIAL REFUND (DAMAGE DE	
14741 PATTERSON, IANISSA											
125578		11/05/2024	10313793	11192024	116973	200.00	11/05/2024	INV	PD	REFUND 125578 RETURN DEPO	
13008 PAYBYPHONE TECHNOLOGIES INC.											
INVBPB-HQ-12939		10/31/2024	10313798	11192024	116974	230.20	11/06/2024	INV	PD	WATERFRONT TRANSACTION FE	
INVBPB-HQ-12940		10/31/2024	10313802	11192024	116974	610.10	11/06/2024	INV	PD	TRANSACTION FEES OCTOBER	
						840.30					
14339 PEGASUS STUDIOS											
855	6589	11/06/2024	10313908	11192024	116975	8,400.00	11/06/2024	INV	PD	Pegasus Studios First Ame	
14757 PION, ALISON											
126448		11/06/2024	10313965	11192024	116976	10.00	11/06/2024	INV	PD	REFUND 126448 LINEDANCE C	
12987 POMERANITZ, EFRAT											
FALL2024		11/05/2024	10313771	11192024	116977	3,542.00	11/05/2024	INV	PD	FALL2024 ADULT YOGA 2APGO	
4511 PROFORCE LAW ENFORCEMENT											
551681		06/20/2024	10313809	11192024	116978	1,200.00	11/07/2024	INV	PD	ARSON FIRE ARMS	
557336		09/17/2024	10313810	11192024	116978	-1,120.00	09/17/2024	CRM	PD	ARSON FIREARMS TRADES REC	
						80.00					
2548 PRUDENTIAL OVERALL SUPPLY											
42976122		10/22/2024	10313776	11192024	116979	29.45	11/07/2024	INV	PD	MATS/ACCT 20419235 FD #3	
42978000		10/29/2024	10313778	11192024	116979	27.50	11/07/2024	INV	PD	10/24 FS1/DEL #20419018 S	
42978746		10/31/2024	10313781	11192024	116979	38.94	11/07/2024	INV	PD	10/24 FS2/DEL #40419014 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
12665 QUALITY REFRIGERATION COMPANY INC						95.89				
0108283-IN		10/11/2024	10313468	11192024	116980	3,159.31	11/11/2024	INV	PD	SERVICE CALL TEEN CENTER
0108474-IN		10/29/2024	10313620	11192024	116980	759.36	11/29/2024	INV	PD	SERVICE CALL PAC - AC 1 T
5029 QUEST TAEKWONDO						3,918.67				
FALL2024		10/25/2024	10313471	11192024	116981	315.00	10/25/2024	INV	PD	FALL2024 QUEST CLASSES 2Y
12257 RACE COMMUNICATIONS										
RC1367764		11/07/2024	10314036	11192024	116982	2,040.00	11/07/2024	INV	PD	PAYMENT INTERNET SVS OCT
14684 RANGER INDUSTRIES LLC										
1019704	6655	10/31/2024	10313626	11192024	116983	2,527.50	10/31/2024	INV	PD	2024 CITY COIN NEW LOGO
8230 RAYNE WATER SYSTEMS										
8070		10/31/2024	10313734	11192024	116984	134.00	11/30/2024	INV	PD	FS2 WATER SOFTENER 11/1-1
11539 REDONDO BEACH TRAVEL AND TOURISM										
09/24DISB		11/12/2024	10314066	11192024	116985	65,161.24	11/12/2024	INV	PD	09/24 RBTMD DISB
10014 REYES, PHILLIP										
10/31/2024		10/31/2024	10313625	11192024	116986	82.68	10/31/2024	INV	PD	PHILLIP REYES OCT 2024 MI
2685 RICHARDS, WATSON & GERSHON										
249948		10/14/2024	10313495	11192024	116987	5,162.50	11/07/2024	INV	PD	9/24 Pipeline Franchise I
249949		10/14/2024	10313494	11192024	116987	1,445.50	11/07/2024	INV	PD	9/24 NPDES Issues Rel. to
249950(C)		10/14/2024	10313447	11192024	116987	1,504.50	11/19/2024	INV	PD	CEQA services rendered th
249950A		10/14/2024	10313493	11192024	116987	11,888.50	11/07/2024	INV	PD	9/24 Muni Code/City Chart
249952		10/14/2024	10313492	11192024	116987	6,446.29	11/07/2024	INV	PD	9/24 New Commune DTLA Leg
13178 RINGCENTRAL, INC.						26,447.29				
CD-000950288		11/06/2024	10313938	11192024	116988	35.76	11/06/2024	INV	PD	RING CENTRAL 10DLC SMS TC
13064 RIVERA, RAVEN										
11/6/2024		11/06/2024	10314021	11192024	116989	1,500.00	11/07/2024	INV	PD	COMPUTER LOAN 9511
4742 ROBBIE FRENCH, INC.										
SUMMER2024		10/25/2024	10313469	11192024	116990	24,003.70	10/25/2024	INV	PD	SUMMER2024 PERFECTDAY SUR
14102 ROBERT HALF										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64230452	6391	10/24/2024	10313505	11192024	116991	994.99	11/19/2024	INV	PD	ROBERT HALF INC Contracto
64230577	6391	10/24/2024	10313506	11192024	116991	2,088.00	11/19/2024	INV	PD	ROBERT HALF INC Contracto
64234542	6391	10/28/2024	10313507	11192024	116991	2,320.00	11/19/2024	INV	PD	ROBERT HALF INC Contracto
64258066	6391	10/31/2024	10313632	11192024	116991	1,076.75	11/19/2024	INV	PD	ROBERT HALF INC Contracto
64258259	6391	10/31/2024	10313637	11192024	116991	2,320.00	11/19/2024	INV	PD	ROBERT HALF INC Contracto
64283044	6284	11/07/2024	10314033	11192024	116991	1,143.90	11/07/2024	INV	PD	TEMPORARY STAFFING FOR FI
64288192	6284	11/11/2024	10314060	11192024	116991	996.30	11/11/2024	INV	PD	TEMPORARY STAFFING FOR FI
6661 ROBERTSON'S						10,939.94				
546442		10/15/2024	10313426	11192024	116992	914.75	12/10/2024	INV	PD	CONCRETE 1417 KINGSDALE A
550727		10/23/2024	10313519	11192024	116992	856.82	11/10/2024	INV	PD	CONCRETE 316 N. GERTRUDA
553346		10/29/2024	10313840	11192024	116992	1,065.73	11/10/2024	INV	PD	CONCRETE S. HELBERTA AVE
13562 SADEGHI, SINA						2,837.30				
10141017		11/05/2024	10313767	11192024	116993	144.00	11/05/2024	INV	PD	PER DIEM MOTOR INST SCHOO
2779 SAFELITE GLASS CORP.										
05913-799392		10/17/2024	10313679	11192024	116994	391.28	11/17/2024	INV	PD	UNIT 341 REAR WINDOW REPL
2783 SAFETY-KLEEN CORPORATION										
95541489		10/17/2024	10313827	11192024	116995	169.00	11/16/2024	INV	PD	USED OIL PICKUP FOR SHOP
3855 SAMURAI ACTION STUDIO										
FALL2024		11/05/2024	10313719	11192024	116996	903.00	11/05/2024	INV	PD	FALL2024 YOUTHGYMNASTICS
14681 SARABI, DAVID										
1031AVED-REFUND		11/07/2024	10314013	11192024	116997	3,000.00	11/07/2024	INV	PD	DEMO REFUND FOR 1031 AVEN
14751 SAWABE, MIZUHO										
126467		11/06/2024	10313952	11192024	116998	200.00	11/06/2024	INV	PD	REFUND 126467 AV RETURN D
14728 SCOTT, ANNA										
124148		10/23/2024	10313436	11192024	116999	200.00	10/23/2024	INV	PD	REFUND 124148 AV RETURN D
6612 SEEDS OF JOY VILLAGE, INC.										
NOVEMBER2024		10/29/2024	10313556	11192024	117000	4,684.94	10/29/2024	INV	PD	NOVEMBER2024 SEEDS OF JOY
11774 SHAFER, MARIA										
2024-083 RBCC		10/18/2024	10313651	11192024	117001	1,575.00	11/07/2024	INV	PD	MEETING MINUTES FOR PREPE
2024-084 RBCC		10/26/2024	10313652	11192024	117001	1,125.00	11/07/2024	INV	PD	MEETING MINUTES FOR CC 10
2024-085 BPPAC		11/05/2024	10313911	11192024	117001	675.00	11/07/2024	INV	PD	MEETING MINUTES FOR PUBLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,375.00					
14762 SHARP PERFORMANCE INC											
1015		10/03/2024	10314081	11192024	117002	2,500.00	11/02/2024	INV	PD	MOBILE APP TRIAL	
14731 SHEA HOMES LIMITED PARTNERSHIP											
20222086		10/24/2024	10313446	11192024	117003	10,000.00	11/19/2024	INV	PD	TCO refund request	
13392 SHODA, RYAN											
RBFA 10-11-2024		10/11/2024	10313552	11192024	117004	285.00	11/07/2024	INV	PD	RBFA SHODA CHIEF FIRE OFF	
RBFA 10-18-2024		10/18/2024	10313710	11192024	117004	450.00	11/07/2024	INV	PD	RBFA SHODA CHIEF FIRE OFF	
						735.00					
8622 SHOETERIA											
0075288-IN		10/27/2024	10313729	11192024	117005	320.74	12/12/2024	INV	PD	BOOT VOUCHER FY 24/25 - R	
0075580-IN		10/30/2024	10313832	11192024	117005	257.39	12/14/2024	INV	PD	BOOT VOUCHER FY 24/25 - T	
						578.13					
14729 SHUART, THOMAS											
E2024-099		11/05/2024	10313715	11192024	117006	1,500.00	11/06/2024	INV	PD	REFUND PERMIT E2024-099 5	
14214 SIERRA CONSTRUCTION AND EXCAVATION INC											
2000-7904	6310	11/06/2024	10313989	11192024	117007	332,097.58	11/06/2024	INV	PD	DOMINGUEZ PARK PLAYGROUND	
2898 SIGNVERTISE											
11976		11/06/2024	10313936	11192024	117008	1,050.00	11/29/2024	INV	PD	STREET BANNER INSTALLS FO	
12023		11/06/2024	10313941	11192024	117008	700.00	11/29/2024	INV	PD	STREET BANNER INSTALLS FO	
						1,750.00					
14743 SINGH, SWETHA											
125643		11/05/2024	10313805	11192024	117009	520.00	11/05/2024	INV	PD	REFUND 125643 SOJ CHARGED	
5210 SIRSIDYNIX											
INV17801		09/26/2024	10313290	11192024	117010	94,479.09	11/01/2024	INV	PD	LIBRARY SYSTEM SOFTWARE	
11210 SOUTH BAY FLEET SPECIALIST											
21649		11/05/2024	10313898	11192024	117011	299.26	12/05/2024	INV	PD	UNIT 057 INSTALL TOOL BOX	
2990 SOUTH BAY FORD											
510620		10/15/2024	10313692	11192024	117012	295.03	11/15/2024	INV	PD	UNIT 656 TIRE PRESSURE SE	
511451		10/21/2024	10313693	11192024	117012	73.76	11/21/2024	INV	PD	UNIT 341 TIRE PRESSURE SE	
511691		10/22/2024	10313449	11192024	117012	1,140.32	11/22/2024	INV	PD	UNIT 203 RIGHT SIDE MIRRO	
512185		10/25/2024	10313688	11192024	117012	70.07	11/25/2024	INV	PD	UNIT 664-22 WINDOW MOTOR	
512495		10/28/2024	10313530	11192024	117012	311.90	11/28/2024	INV	PD	UNIT 010-22 TAIL LAMP	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
512577		10/28/2024	10313689	11192024	117012	405.43	11/28/2024	INV	PD	UNIT 654-16 ENGINE & TRAN	
512713		10/29/2024	10313691	11192024	117012	244.03	11/29/2024	INV	PD	UNIT 654 AIR INTAKE HOSE	
513829		11/06/2024	10313896	11192024	117012	2,211.36	12/06/2024	INV	PD	UNIT 206 O2 SENSORS & CAT	
524447	6689	10/28/2024	10313823	11192024	117013	5,960.68	11/28/2024	INV	PD	REPAIRS TO CITY VEHICLE U	
524511		10/28/2024	10313687	11192024	117013	1,064.15	11/28/2024	INV	PD	UNIT 012-13 BODY CONTROL	
524754		11/05/2024	10313897	11192024	117013	4,915.00	12/05/2024	INV	PD	UNIT 685-15 NEW WATER PUM	
						<b>16,691.73</b>					
9634 SOUTH BAY LANDSCAPING, INC.											
21520		10/31/2024	10313747	11192024	117014	1,200.00	10/31/2024	INV	PD	OCT '24 MONTHLY LANDSCAPE	
21522		10/31/2024	10313748	11192024	117014	1,392.00	10/31/2024	INV	PD	OCT '24 LABOR FOR MONTHLY	
21525		10/31/2024	10313744	11192024	117014	2,160.00	10/31/2024	INV	PD	OCT '24 LANDSCAPE MAINT A	
						<b>4,752.00</b>					
2999 SOUTH BAY SHELL											
SHELLCARWASH 10/24		11/05/2024	10313770	11192024	117015	604.00	12/05/2024	INV	PD	10/24 CITY VEHICLE CAR WA	
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR											
4435271		10/16/2024	10313623	11192024	117016	541.04	11/16/2024	INV	PD	STANDYBY GENERATOR RENEWA	
4435315		10/16/2024	10313627	11192024	117016	541.04	11/16/2024	INV	PD	STANDYBY GENERATOR RENEWA	
4438187		10/16/2024	10313622	11192024	117016	165.96	11/16/2024	INV	PD	LAST FISCAL YEAR EMISSION	
4438363		10/16/2024	10313624	11192024	117016	165.96	11/16/2024	INV	PD	LAST FISCAL YEAR EMISSION	
						<b>1,414.00</b>					
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE											
INV-1174	6684	08/26/2024	10313578	11192024	117017	5,837.51	09/26/2024	INV	PD	REPAIRS TO F.D. UNIT 114-	
INV-1198	6685	09/10/2024	10313577	11192024	117017	14,844.27	10/10/2024	INV	PD	REPAIRS TO F.D. LADDER TR	
						<b>20,681.78</b>					
3016 SOUTHERN CALIFORNIA EDISON											
700062360940-101424		10/14/2024	10313411	11192024	117018	2,143.28	11/04/2024	INV	PD	180 HARBOR DR, 201 N. CAT	
700062436318-101424		10/14/2024	10313582	11192024	117018	10,769.43	11/04/2024	INV	PD	TORRANCE BL. PARKI STRUCT	
700062474209-10924		10/09/2024	10313413	11192024	117018	5,110.54	10/29/2024	INV	PD	609 PEARL, 1624 MORGAN LN	
700063072575-101424		10/14/2024	10313583	11192024	117018	104,315.30	11/04/2024	INV	PD	700 JULIA, 2000 ARTESIA,	
700165291478-101424		10/14/2024	10313412	11192024	117018	323.71	11/04/2024	INV	PD	205 YACHT CLUB WAY 9/11-1	
700354269811-102824		10/28/2024	10313879	11192024	117018	2,303.27	11/18/2024	INV	PD	KINGSDALE AVE 09/25-10/23	
700464670763-102424		10/24/2024	10313682	11192024	117018	336.83	11/13/2024	INV	PD	1928 NELSON 9/23-10/21/24	
700470178747-101424		10/14/2024	10313584	11192024	117018	1,926.82	11/04/2024	INV	PD	ARTESIA N/E CORLAWNDALE,	
700724544574-102824		10/28/2024	10313877	11192024	117018	1,085.04	11/18/2024	INV	PD	KINGSDALE AVE 09/25-10/23	
700776225568-102524		10/25/2024	10313681	11192024	117018	273.32	11/14/2024	INV	PD	715 JULIA 9/24-10/22/24	
Edison10.28.24		11/07/2024	10314018	11192024	117018	10.38	11/07/2024	INV	PD	Edison 10.28.24 1521 King	
						<b>128,597.92</b>					
3045 SPECIALTY DOORS											
55153S		08/27/2024	10313591	11192024	117019	1,583.46	09/27/2024	INV	PD	FS3 INSTALLED NEW CABLE A	
55340S		10/22/2024	10313621	11192024	117019	567.47	11/22/2024	INV	PD	ADJUST MAIN AUTO DOORS AT	
						<b>2,150.93</b>					
12898 STRIVE DESIGN INC											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
302822		10/23/2024	10313928	11192024	117020	111.38	10/23/2024	INV	PD	UNIFORM RANGEL	
302880		10/31/2024	10313760	11192024	117020	146.85	10/31/2024	INV	PD	UNIFORM CORREA	
302882		10/31/2024	10313758	11192024	117020	275.51	10/31/2024	INV	PD	UNIFORM CASERMA	
302894		11/05/2024	10313745	11192024	117020	157.03	11/05/2024	INV	PD	UNIFORMS CODE ENFORCEMENT	
302895		11/05/2024	10313746	11192024	117020	358.05	11/05/2024	INV	PD	UNIFORMS CODE ENFORCEMENT	
						<b>1,048.82</b>					
14760 SUSTAINABLE HOME CONSTRUCTION											
489		11/06/2024	10313961	11192024	117021	1,725.00	11/06/2024	INV	PD	CDBG MA/ER PROGRAM - RUSS	
10365 T-MOBILE											
997675723-11192024		11/06/2024	10313917	11192024	117022	326.96	11/06/2024	INV	PD	HSI ROUTERS NASPO MA176 N	
998074818_102124		10/21/2024	10313990	11192024	117022	2,931.44	11/19/2024	INV	PD	MONTHLY CHARGES OCTOBER 9	
998197361-FIRE DEPT		11/06/2024	10313918	11192024	117022	126.14	11/06/2024	INV	PD	FIRE DEPT PHONES NOV 2024	
999706941_101724		10/17/2024	10313981	11192024	117022	119.80	10/17/2024	INV	PD	CHARGES 09/18/24 - 10/17/	
999828330-11192024		11/06/2024	10313916	11192024	117022	99.63	11/06/2024	INV	PD	NASPO MA176 T MOBILE IT	
						<b>3,603.97</b>					
8435 T-MOBILE USA											
9582658202		10/10/2024	10313888	11192024	117023	115.00	10/25/2024	INV	PD	GPS LOCATE DR 23 5215 PER	
9583423494		10/17/2024	10313890	11192024	117023	50.00	10/17/2024	INV	PD	TIMING ADVANCE RBPDR DR NO	
						<b>165.00</b>					
9290 TELECOM LAW FIRM, P.C.											
18166	6408	10/09/2024	10313576	11192024	117024	627.00	11/06/2024	INV	PD	TELECOM CONSULTING SERVIC	
18167	6408	10/09/2024	10313575	11192024	117024	633.30	11/06/2024	INV	PD	TELECOM CONSULTING SERVIC	
						<b>1,260.30</b>					
11998 TELEFLEX LLC											
9509118551		10/23/2024	10313795	11192024	117025	1,456.35	11/07/2024	INV	PD	PM MEDICAL AID SUPPLIES	
11764 THE CHUKA FAMILY TRUST											
10282024		10/28/2024	10313504	11192024	117026	21,941.76	10/28/2024	INV	PD	1922 ARTESIA RENT FOR DEC	
14750 THOMPSON, VERENA											
126468		11/06/2024	10313943	11192024	117027	200.00	11/06/2024	INV	PD	REFUND 126468 AV RETURN D	
71 TIME WARNER CABLE											
119992001102124		11/06/2024	10313912	11192024	117028	1,033.30	11/06/2024	INV	PD	NETWORK SVS OCT 28TH 2024	
187587301102124		11/06/2024	10313914	11192024	117028	148.15	11/06/2024	INV	PD	NETWORK SVS PD OCT 2024	
188419101102124		11/06/2024	10313913	11192024	117028	3,311.95	11/06/2024	INV	PD	NETWORK SVS 188419101 OCT	
						<b>4,493.40</b>					
3216 TODDCO SWEEPING CO											
38962		10/01/2024	10313283	11192024	117029	475.00	11/01/2024	INV	PD	PARKING STRUCTURE MAINTEN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12915 TORO ENTERPRISES INC										
18111	6492	11/06/2024	10314028	11192024	117030	626,399.36	11/06/2024	INV	PD	BICYCLE TRANSPORTATION PL
18216	6492	11/06/2024	10314026	11192024	117030	5,189.76	11/06/2024	INV	PD	BICYCLE TRANSPORTATION PL
						<b>631,589.12</b>				
7130 TORRANCE AUTO REPAIR										
0186613		08/22/2024	10313527	11192024	117031	336.00	09/22/2024	INV	PD	UNIT 124 ALIGNMENT
3227 TORRANCE MEMORIAL MEDICAL CENTER										
33870		11/01/2024	10313988	11192024	117032	105.00	11/19/2024	INV	PD	10/2024 DUI BLOOD DRAWS
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202410-1		11/01/2024	10313891	11192024	117033	188.00	11/01/2024	INV	PD	TLO DEPT MONTHLY ACCESS C
6191 TURNOUT MAINTENANCE COMPANY										
28959		10/18/2024	10313921	11192024	117034	427.24	11/07/2024	INV	PD	TURNOUT MAINT/REPAIR
3273 U.S. ARMOR CORPORATION										
47810		10/14/2024	10313854	11192024	117035	843.12	11/06/2024	INV	PD	VIP ROBINSON VEST
47873		10/23/2024	10313851	11192024	117035	590.07	11/06/2024	INV	PD	ROCKSETH VEST
47933		10/29/2024	10313847	11192024	117035	1,498.87	11/06/2024	INV	PD	BODENHAMMER AND DAY OUTER
47944		10/29/2024	10313845	11192024	117035	750.30	11/06/2024	INV	PD	rockseth outer vest
						<b>3,682.36</b>				
3702 US BANK										
14490127		10/25/2024	10313574	11192024	117036	2,764.00	11/25/2024	INV	PD	INVESTMENT TRUST ACCOUNT
3283 ULINE										
184772851		10/24/2024	10313841	11192024	117037	115.11	11/24/2024	INV	PD	POWDER HAND CLEANER - PAR
3285 UNDERGROUND SERVICE ALERT										
1020240568		11/01/2024	10313732	11192024	117038	193.15	11/06/2024	INV	PD	OCT 99 RBCH NEW TKT CHARG
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-054		09/21/2024	10313607	11192024	117039	197.10	11/07/2024	INV	PD	9/24 Homeless Ct Portable
14493 VALLE, GERARDO MARTINEZ										
TOOLREIMBURS-FY24/25		10/22/2024	10313265	11192024	117040	1,000.00	10/22/2024	INV	PD	TOOL REIMBURSEMENT - MECH
8927 VECTOR RESOURCES, INC.										
102308		11/05/2024	10313922	11192024	117041	2,430.68	11/05/2024	INV	PD	PD FRONT DOOR CAMERA REPL



# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13579 VEOLIA WTS SERVICES USA, INC.										
902941122	100927646	10/25/2024	10313783	11192024	117042	372.36	11/07/2024	INV	PD	DI EXCHANGE MIX BED
902941123	100927647	10/25/2024	10313787	11192024	117042	353.90	11/07/2024	INV	PD	DI EXCHANGE MIX BED
						<b>726.26</b>				
8088 VERIZON BUSINESS SERVICES										
73108253		10/28/2024	10313509	11192024	117043	3,226.62	10/28/2024	INV	PD	CALNET NEXT GEN CELL PHON
3621 VERIZON WIRELESS										
9976184844		10/22/2024	10313280	11192024	117044	584.77	10/22/2024	INV	PD	87037124300007 PH CHARGE
9976581008		11/06/2024	10313939	11192024	117044	1,386.05	11/06/2024	INV	PD	FIRE IPADS 37080512100002
9977192197		11/07/2024	10314031	11192024	117044	3,550.31	11/07/2024	INV	PD	PD PHONES 442003601-0002
9977192198		10/25/2024	10314016	11192024	117044	85.10	11/17/2024	INV	PD	MONTHLY CHARGES
9977223383		11/06/2024	10313915	11192024	117044	114.03	11/06/2024	INV	PD	PH CHARGE BERYL 660494580
						<b>5,720.26</b>				
11674 VERMONT SYSTEMS, INC.										
VS014230		10/22/2024	10313278	11192024	117045	175.00	10/22/2024	INV	PD	SET UP/TRAINING 9/3/2024
14030 VINCENT, AMY										
125654		11/05/2024	10313792	11192024	117046	400.00	11/05/2024	INV	PD	REFUND 125654 SOJ EVENT R
8802 VISION SERVICE PLAN										
821502689		10/19/2024	10313533	11192024	117047	4,335.96	11/07/2024	INV	PD	VSP ACTIVE NOVEMBER 2024
821502696		10/19/2024	10313534	11192024	117048	1,051.50	11/07/2024	INV	PD	VSP RETIREES NOVEMBER 202
						<b>5,387.46</b>				
3408 WAXIE SANITARY SUPPLY										
82714087	6568	09/06/2024	10313716	11192024	117049	346.60	10/06/2024	INV	PD	PIER JANITORIAL SUPPLIES
82724370		09/11/2024	10313708	11192024	117049	1,224.43	10/11/2024	INV	PD	JANITORIAL SUPPLIES BLDG
82773261		10/03/2024	10313705	11192024	117049	188.91	11/02/2024	INV	PD	TURKISH TOWELS FOR STREET
82779537		10/07/2024	10313707	11192024	117049	524.40	11/06/2024	INV	PD	JANITORIAL SUPPLIES BLDG
82779547		10/07/2024	10313704	11192024	117049	848.52	11/06/2024	INV	PD	JANITORIAL SUPPLIES BLDG
82779548		10/07/2024	10313610	11192024	117049	1,752.71	11/06/2024	INV	PD	JANITORIAL SUPPLIES BLDG
82801447	6568	10/16/2024	10313714	11192024	117049	131.45	11/15/2024	INV	PD	PIER JANITORIAL SUPPLIES
82813070	6568	10/22/2024	10313711	11192024	117049	3,478.64	11/21/2024	INV	PD	PIER JANITORIAL SUPPLIES
82819309		10/24/2024	10313709	11192024	117049	2,563.41	11/23/2024	INV	PD	TRASH CAN LINERS FOR PARK
CM-82041874		10/16/2024	10313721	11192024	117049	-139.61	11/15/2024	CRM	PD	CREDIT FOR PIER INVOICE 8
CM-82770027		10/22/2024	10313723	11192024	117049	-68.93	11/21/2024	CRM	PD	CREDIT FOR PIER ORDER 080
						<b>10,850.53</b>				
9128 WEST COAST LIGHTS & SIRENS, INC.										
26816		10/23/2024	10313852	11192024	117050	1,016.93	11/06/2024	INV	PD	CHANGES TO UNIT 644
10518 WESTERN NRG, INC.										
203726		11/06/2024	10313907	11192024	117051	125.00	11/06/2024	INV	PD	SONIC WALL

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
11291 WORK BOOT WAREHOUSE											
6-1-1021105		10/12/2024	10313727	11192024	117052	350.00	11/12/2024	INV	PD	BOOT VOUCHER FY 24/25 - M	
6-2-1039992		10/26/2024	10313728	11192024	117052	317.52	11/26/2024	INV	PD	BOOT VOUCHER FY 24/25 - S	
						<b>667.52</b>					
12562 YITAE, KIM											
FALL2024		10/25/2024	10313473	11192024	117053	9,366.00	10/25/2024	INV	PD	FALL2024 IANKIMTENNIS 2TE	
13146 YUNEX LLC											
5610003102	6560	09/20/2024	10313834	11192024	117054	7,081.56	10/20/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C	
5610003389	6560	10/23/2024	10313759	11192024	117054	10,817.40	11/23/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C	
90002850	6560	09/19/2024	10313833	11192024	117054	1,728.00	10/19/2024	INV	PD	SIGNALIZED INTERSECTIONS/	
90003056	6560	10/23/2024	10313752	11192024	117054	1,728.00	11/23/2024	INV	PD	SIGNALIZED INTERSECTIONS/	
						<b>21,354.96</b>					
3510 ZOLL MEDICAL CORPORATION											
4074101		10/24/2024	10313807	11192024	117055	1,434.35	11/07/2024	INV	PD	MEDICAL AID SUPPLIES	
						<b>1,434.35</b>					
<b>562 INVOICES</b>						<b>3,979,651.61</b>					

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