

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 | | | | | | | | | | | |
| 10-24ca | | 11/22/2024 | 10315058 | 12172024 | 117252 | 20.00 | 12/05/2024 | INV | PD | livescan service | |
| 11-2024 | | 11/27/2024 | 10314935 | 12172024 | 117253 | 240.00 | 12/09/2024 | INV | PD | LIVESCAN FOR NOVEMBER 202 | |
| | | | | | | 260.00 | | | | | |
| 45 ACCO ENGINEERED SYSTEMS INC | | | | | | | | | | | |
| 130190 | 6494 | 11/19/2024 | 10314799 | 12172024 | 117255 | 28,442.50 | 12/19/2024 | INV | PD | HVAC REPLACEMENT AT CITY | |
| 20615961 | 6708 | 10/24/2024 | 10314683 | 12172024 | 117254 | 32,868.00 | 11/24/2024 | INV | PD | COMPRESSOR REPLACEMENT ON | |
| | | | | | | 61,310.50 | | | | | |
| 69 ADAMSON POLICE PRODUCTS | | | | | | | | | | | |
| INV425038 | | 11/20/2024 | 10315091 | 12172024 | 117256 | 4,114.31 | 12/20/2024 | INV | PD | SWAT SUPPLIES | |
| 12753 ALESHIRE & WYNDER LLP | | | | | | | | | | | |
| 90604 | | 10/28/2024 | 10314719 | 12172024 | 117257 | 381.43 | 12/09/2024 | INV | PD | 9/24 SB-9 Legal Fees | |
| 91362 | | 11/12/2024 | 10314720 | 12172024 | 117257 | 2,558.20 | 12/09/2024 | INV | PD | 10/24 SB-9 Legal Fees | |
| | | | | | | 2,939.63 | | | | | |
| 12747 ALL CITY MANAGEMENT SERVICES INC | | | | | | | | | | | |
| 97031 | 6578 | 11/13/2024 | 10315108 | 12172024 | 117258 | 6,710.14 | 11/13/2024 | INV | PD | 10/24/24-11/9/24 CROSSING | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | | |
| PEST-FAC 11/24 | | 12/02/2024 | 10315272 | 12172024 | 117259 | 827.00 | 01/02/2025 | INV | PD | NOVEMBER PEST CONTROL-FAC | |
| PEST-HARBOR 11/24 | | 12/02/2024 | 10315265 | 12172024 | 117259 | 565.50 | 01/02/2025 | INV | PD | HARBOR AREA MONTHLY PEST | |
| | | | | | | 1,392.50 | | | | | |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | | |
| 21130596 | | 11/21/2024 | 10314947 | 12172024 | 117260 | 527.52 | 12/05/2024 | INV | PD | Inmate Linen | |
| 21132555 | | 11/25/2024 | 10314948 | 12172024 | 117260 | 474.52 | 12/05/2024 | INV | PD | Inmate Linen | |
| 21134639 | | 11/27/2024 | 10314949 | 12172024 | 117260 | 480.32 | 12/05/2024 | INV | PD | Inmate Linen | |
| 21136741 | | 12/03/2024 | 10314950 | 12172024 | 117260 | 527.68 | 12/05/2024 | INV | PD | Inmate Linen | |
| | | | | | | 2,010.04 | | | | | |
| 213 AQUA-FLO | | | | | | | | | | | |
| SI2431099 | | 11/13/2024 | 10314762 | 12172024 | 117261 | 648.43 | 12/15/2024 | INV | PD | PARKS IRRIGATION SUPPLIES | |
| SI2435434 | | 11/20/2024 | 10315270 | 12172024 | 117261 | 98.42 | 12/05/2024 | INV | PD | PARKS IRRIGATION SUPPLIES | |
| SI2435435 | | 11/20/2024 | 10315268 | 12172024 | 117261 | 1,864.20 | 12/05/2024 | INV | PD | PARKS IRRIGATION SUPPLY | |
| SI2435525 | | 11/20/2024 | 10315269 | 12172024 | 117261 | 190.40 | 12/05/2024 | INV | PD | PARKS IRRIGATION SUPPLIES | |
| SI2441105 | | 12/02/2024 | 10315267 | 12172024 | 117261 | 149.75 | 12/16/2024 | INV | PD | YELLOW NOZZLES-PARKS IRRI | |
| SI2441106 | | 12/02/2024 | 10315266 | 12172024 | 117261 | 251.47 | 12/16/2024 | INV | PD | PARKS IRRIGATION SUPPLIES | |
| | | | | | | 3,202.67 | | | | | |
| 11606 ARCHITERRA, INC. | | | | | | | | | | | |
| 32938 | 5726 | 11/20/2024 | 10314785 | 12172024 | 117262 | 613.15 | 11/20/2024 | INV | PD | TASK #4 ON-CALL AGREEMENT | |
| 33031 | 5726 | 11/30/2024 | 10315119 | 12172024 | 117262 | 870.00 | 11/30/2024 | INV | PD | TASK #4 ON-CALL AGREEMENT | |

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| 33032 | 5726 | 11/30/2024 | 10315120 | 12172024 | 117262 | 682.50 | 11/30/2024 | INV | PD | TASK #4 ON-CALL AGREEMENT | |
| 33033 | 5726 | 11/30/2024 | 10315121 | 12172024 | 117262 | 157.50 | 11/30/2024 | INV | PD | TASK #4 ON-CALL AGREEMENT | |
| 33034 | 5726 | 11/30/2024 | 10315122 | 12172024 | 117262 | 1,750.00 | 11/30/2024 | INV | PD | TASK #4 ON-CALL AGREEMENT | |
| 14732 AT&T | | | | | | 4,073.15 | | | | | |
| 000022596212 | | 11/20/2024 | 10314572 | 12172024 | 117263 | 424.89 | 11/20/2024 | INV | PD | CALNET OCT NOV 2024 93910 | |
| 8029 ATHENS SERVICES | | | | | | | | | | | |
| 18302352 | 6602 | 12/01/2024 | 10314862 | 12172024 | 117264 | 446,254.90 | 12/16/2024 | INV | PD | TRASH SERVICE-RESIDENTIAL | |
| 14806 ATIANZAR, JORDAN REY | | | | | | | | | | | |
| 129961 | | 12/06/2024 | 10315237 | 12172024 | 117265 | 400.00 | 12/06/2024 | INV | PD | REFUND 129961 AV RETURN D | |
| 14790 AUGUST, BRITTANY HUTCHERSON | | | | | | | | | | | |
| 127843 | | 12/04/2024 | 10314910 | 12172024 | 117266 | 200.00 | 12/04/2024 | INV | PD | REFUND 128593 AV RETURN D | |
| 8045 AVALON ROOFING, INC. | | | | | | | | | | | |
| 4222 | 6634 | 11/21/2024 | 10314854 | 12172024 | 117267 | 21,000.00 | 12/03/2024 | INV | PD | ROOF REPLACEMENT AT VETER | |
| 4224 | 6728 | 12/03/2024 | 10314918 | 12172024 | 117267 | 23,571.00 | 12/04/2024 | INV | PD | ROOF REPAIR AT VETERANS P | |
| 282 B.D. WHITE TOP SOIL CO., INC. | | | | | | 44,571.00 | | | | | |
| 91517 | | 11/21/2024 | 10314731 | 12172024 | 117268 | 965.79 | 11/21/2024 | INV | PD | TOPPER SOIL- PARKS DIVISI | |
| 291 BAKER & TAYLOR | | | | | | | | | | | |
| 2038636825 | | 10/30/2024 | 10315042 | 12172024 | 117269 | 1,383.72 | 11/30/2024 | INV | PD | BOOKS | |
| 2038670702 | | 11/18/2024 | 10315040 | 12172024 | 117269 | 1,100.64 | 12/18/2024 | INV | PD | BOOKS | |
| 2038673622 | | 11/18/2024 | 10315038 | 12172024 | 117269 | 913.61 | 12/18/2024 | INV | PD | BOOKS | |
| 2038681176 | | 11/15/2024 | 10315026 | 12172024 | 117269 | 637.48 | 12/15/2024 | INV | PD | BOOKS | |
| 2038688693 | | 11/21/2024 | 10315043 | 12172024 | 117269 | 441.09 | 12/21/2024 | INV | PD | BOOKS | |
| 2038690551 | | 11/09/2024 | 10315012 | 12172024 | 117269 | 57.38 | 12/09/2024 | INV | PD | BOOKS | |
| 2038699773 | | 11/25/2024 | 10315044 | 12172024 | 117269 | 796.47 | 12/25/2024 | INV | PD | BOOKS | |
| 2038701400 | | 11/18/2024 | 10315031 | 12172024 | 117269 | 186.98 | 12/18/2024 | INV | PD | BOOKS | |
| 2038708434 | | 11/18/2024 | 10315041 | 12172024 | 117269 | 43.47 | 12/18/2024 | INV | PD | BOOKS | |
| H70838290 | | 11/12/2024 | 10315024 | 12172024 | 117269 | 111.64 | 12/13/2024 | INV | PD | AUDIOVISUAL | |
| H70852550 | | 11/13/2024 | 10315020 | 12172024 | 117269 | 176.50 | 12/13/2024 | INV | PD | AUDIOVISUAL | |
| 8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY | | | | | | 5,848.98 | | | | | |
| 302492 | | 11/01/2024 | 10314802 | 12172024 | 117270 | 1,120.00 | 12/01/2024 | INV | PD | REPAIR BACKFLOW DEVICE-PA | |
| 384 BILL'S SOUND SYSTEMS, INC. | | | | | | | | | | | |
| 45022 | | 11/08/2024 | 10315033 | 12172024 | 117271 | 722.00 | 12/04/2024 | INV | PD | RANGE ALARM REPLACE SENSO | |
| 14804 BILLHIME, THOMAS | | | | | | | | | | | |

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| 129963 | | 12/06/2024 | 10315239 | 12172024 | 117272 | 200.00 | 12/06/2024 | INV | PD | REFUND 129963 AV RETURN D | |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | | |
| 2178203 | | 11/14/2024 | 10314987 | 12172024 | 117273 | 309.99 | 12/14/2024 | INV | PD | AUDIOVISUAL | |
| 2179990 | | 11/27/2024 | 10314993 | 12172024 | 117273 | 105.00 | 12/27/2024 | INV | PD | AUDIOVISUAL | |
| | | | | | | 414.99 | | | | | |
| 3121 BLUE DIAMOND | | | | | | | | | | | |
| 3933375 | | 11/19/2024 | 10314701 | 12172024 | 117274 | 540.20 | 12/10/2024 | INV | PD | AC 3/8 FINE, SHEET ASPHAL | |
| 3943438 | | 11/25/2024 | 10314863 | 12172024 | 117274 | 1,018.77 | 12/10/2024 | INV | PD | SHEET ASPHALT, EMULSION B | |
| | | | | | | 1,558.97 | | | | | |
| 9561 BOSTER, BRADLEY | | | | | | | | | | | |
| 09-27-2024 | | 09/27/2024 | 10314959 | 12172024 | 117275 | 100.00 | 12/09/2024 | INV | PD | RBFA BOSTER ROPE RESCUE T | |
| 14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD | | | | | | | | | | | |
| 457617R | 6389 | 10/31/2024 | 10314669 | 12172024 | 117276 | 11,312.50 | 12/17/2024 | INV | PD | CONSULTING SERVICES BOWMA | |
| 460369 | 6389 | 10/31/2024 | 10314668 | 12172024 | 117276 | 325.00 | 12/17/2024 | INV | PD | CONSULTING SERVICES BOWMA | |
| | | | | | | 11,637.50 | | | | | |
| 12131 BPS TACTICAL | | | | | | | | | | | |
| 24042191 | | 11/14/2024 | 10315021 | 12172024 | 117277 | 114.60 | 12/04/2024 | INV | PD | HOLLEY MODIFICATIONS | |
| 14792 BRADEN, VICTOR | | | | | | | | | | | |
| 128598 | | 11/26/2024 | 10314788 | 12172024 | 117278 | 200.00 | 11/26/2024 | INV | PD | REFUND 128598 AV RETURN D | |
| 518 CALIFORNIA BUILDING OFFICIALS | | | | | | | | | | | |
| 18120 | | 09/28/2024 | 10315147 | 12172024 | 117279 | 1,700.00 | 12/17/2024 | INV | PD | Ed week South Virtual reg | |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | | |
| 0125637138-110724 | | 11/07/2024 | 10314826 | 12172024 | 117280 | 1,005.92 | 11/26/2024 | INV | PD | 500 FISHERMANS WHARF 10/9 | |
| 2211933964-110824 | | 11/08/2024 | 10314827 | 12172024 | 117280 | 7,410.67 | 11/27/2024 | INV | PD | 180 HARBOR DR. 10/4-11/30 | |
| 6679269167-110824 | | 11/08/2024 | 10314828 | 12172024 | 117280 | 3,646.83 | 11/27/2024 | INV | PD | INT'L BOARDWALK, BASIN 3 | |
| 6682231418-112524 | | 11/25/2024 | 10315243 | 12172024 | 117280 | 164.90 | 12/16/2024 | INV | PD | NELSON AVE/FLAGLER LN 10/ | |
| 9968051525-111924 | | 11/19/2024 | 10315230 | 12172024 | 117280 | 1,893.38 | 12/09/2024 | INV | PD | PORTOFINO WAY 10/9-11/6/2 | |
| | | | | | | 14,121.70 | | | | | |
| 12923 CAM PROPERTY SERVICES | | | | | | | | | | | |
| 105858 | 6628 | 11/30/2024 | 10315178 | 12172024 | 117281 | 27,243.33 | 12/05/2024 | INV | PD | CAM Manage and maintain R | |
| 12246 CANINE DEPLOYMENT STRATEGIES | | | | | | | | | | | |
| 218 | 6558 | 11/21/2024 | 10315090 | 12172024 | 117282 | 2,133.32 | 12/21/2024 | INV | PD | 11/2024 K9 TRAINING | |
| 594 CANON FINANCIAL SERVICES, INC. | | | | | | | | | | | |

CITY OF REDONDO BEACH



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| 34930748 | | 12/03/2024 | 10314874 | 12172024 | 117283 | 4,121.05 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 35613610 | | 12/03/2024 | 10314875 | 12172024 | 117283 | 4,360.65 | 12/03/2024 | INV | PD | PRINTER EQUIP INS CHARGE | |
| | | | | | | 8,481.70 | | | | | |
| 8810 CANON SOLUTIONS AMERICA, INC. | | | | | | | | | | | |
| 6009946163 | 6479 | 11/26/2024 | 10314806 | 12172024 | 117284 | 14.03 | 11/26/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6009946164 | 6479 | 11/26/2024 | 10314805 | 12172024 | 117284 | 6.85 | 11/26/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6009946165 | 6479 | 11/26/2024 | 10314804 | 12172024 | 117284 | 134.28 | 11/26/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6009946166 | 6479 | 11/26/2024 | 10314807 | 12172024 | 117284 | 52.17 | 11/26/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6009946167 | 6479 | 11/26/2024 | 10314808 | 12172024 | 117284 | 123.62 | 11/26/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010009402 | 6479 | 12/03/2024 | 10314870 | 12172024 | 117284 | 1,668.96 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010009403 | 6479 | 12/03/2024 | 10314872 | 12172024 | 117284 | 503.18 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010009404 | 6479 | 12/03/2024 | 10314871 | 12172024 | 117284 | 22.82 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010018548 | 6479 | 12/03/2024 | 10314878 | 12172024 | 117284 | 329.44 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010018764 | 6479 | 12/03/2024 | 10314880 | 12172024 | 117284 | 185.16 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010018809 | 6479 | 12/03/2024 | 10314879 | 12172024 | 117284 | 317.54 | 12/03/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010061942 | 6479 | 11/26/2024 | 10315204 | 12172024 | 117284 | 657.33 | 12/06/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010061943 | 6479 | 11/26/2024 | 10315203 | 12172024 | 117284 | 277.66 | 12/06/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010061944 | 6479 | 11/26/2024 | 10315205 | 12172024 | 117284 | 271.91 | 12/06/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| 6010061945 | 6479 | 11/26/2024 | 10315206 | 12172024 | 117284 | 314.04 | 12/06/2024 | INV | PD | CANON PRINTERS AND COPIER | |
| | | | | | | 4,878.99 | | | | | |
| 10640 CHARGEPOINT | | | | | | | | | | | |
| IN303918 | 6697 | 11/13/2024 | 10315074 | 12172024 | 117285 | 3,016.50 | 12/13/2024 | INV | PD | PERFORMING ARTS CTR. CHAR | |
| 660 CHARLES ABBOTT ASSOCIATES INC | | | | | | | | | | | |
| 10012 | | 11/04/2024 | 10314672 | 12172024 | 117286 | 1,040.00 | 12/17/2024 | INV | PD | Custom Work Munis Cloud A | |
| 68127 | 6497 | 11/20/2024 | 10314904 | 12172024 | 117286 | 8,146.25 | 11/20/2024 | INV | PD | POLYSTYRENE,SINGLE-USE PL | |
| | | | | | | 9,186.25 | | | | | |
| 661 CHARLES E. THOMAS CO. | | | | | | | | | | | |
| 114417 | 6732 | 12/02/2024 | 10315210 | 12172024 | 117287 | 5,657.61 | 01/02/2025 | INV | PD | UNLEADED FUEL PUMP REPAIR | |
| 13251 CHOICE MEDIATION | | | | | | | | | | | |
| 103124 | | 11/18/2024 | 10314680 | 12172024 | 117288 | 1,240.00 | 12/09/2024 | INV | PD | 10/24 RB Mediation Servic | |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | | |
| 11-01-2024 | | 11/01/2024 | 10314942 | 12172024 | 117289 | 136,224.25 | 12/09/2024 | INV | PD | WC 10/21/24-11/01/24 12 | |
| 11-15-2024 | | 11/15/2024 | 10314943 | 12172024 | 117289 | 49,133.40 | 12/09/2024 | INV | PD | WC 11/04/24-11/15/24 12 | |
| 11-27-2024 | | 11/27/2024 | 10314952 | 12172024 | 117289 | 52,255.73 | 12/09/2024 | INV | PD | WC 11/18/24-11/27/24 12 | |
| | | | | | | 237,613.38 | | | | | |
| 709 CITY OF TORRANCE | | | | | | | | | | | |
| 0002-00000-09601 112 | | 11/11/2024 | 10314824 | 12172024 | 117290 | 57.36 | 12/12/2024 | INV | PD | 17300 HAWTNORNE BL. 9/3-1 | |
| 00020000054109-11112 | | 11/11/2024 | 10314834 | 12172024 | 117290 | 72.06 | 12/12/2024 | INV | PD | 1521 KINGSDALE AVE-10/7-1 | |
| TorrRBTC11.25.24 | | 12/05/2024 | 10315168 | 12172024 | 117290 | 23.17 | 12/05/2024 | INV | PD | Torr RBTC IRR 11.25.24 | |
| TorrYard 11.25.24 | | 12/05/2024 | 10315159 | 12172024 | 117290 | 158.60 | 12/05/2024 | INV | PD | 1571 Kingsdale Yard Torra | |

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| | | | | | | 311.19 | | | | | |
| 725 CLEAN ENERGY | | | | | | | | | | | |
| CE12737631 | 6605 | 11/30/2024 | 10315172 | 12172024 | 117291 | 22,267.66 | 12/05/2024 | INV | PD | Clean Energy Fuel Source | |
| 4079 COMCATE, INC. | | | | | | | | | | | |
| 8616 | | 12/01/2024 | 10315329 | 12172024 | 117292 | 1,781.37 | 12/09/2024 | INV | PD | EFM RENEWALS MOBILE CITI | |
| 12261 COMMERCIAL BUILDING MANAGEMENT SERVICES | | | | | | | | | | | |
| 70592 | 6638 | 12/01/2024 | 10314920 | 12172024 | 117293 | 11,968.47 | 12/04/2024 | INV | PD | NOV '24 JANITORIAL SERVIC | |
| 8889 COMMLINE, INC. | | | | | | | | | | | |
| 0476109-IN | | 11/21/2024 | 10315025 | 12172024 | 117294 | 2,530.76 | 12/04/2024 | INV | PD | BATTERIES, CHARGERS AND L | |
| 0476655IN | | 11/26/2024 | 10315087 | 12172024 | 117294 | 665.00 | 12/09/2024 | INV | PD | RADIO REPAIR LABOR | |
| | | | | | | 3,195.76 | | | | | |
| 11863 COMMUNICATION STRATEGIES | | | | | | | | | | | |
| 3756 | 6597 | 09/30/2024 | 10315222 | 12172024 | 117295 | 2,815.27 | 12/06/2024 | INV | PD | Consulting Services | |
| 3785 | 6597 | 10/31/2024 | 10315221 | 12172024 | 117295 | 8,596.70 | 12/06/2024 | INV | PD | Consulting Services | |
| 3812 | 6597 | 12/06/2024 | 10315286 | 12172024 | 117295 | 1,312.50 | 12/06/2024 | INV | PD | Consulting Services | |
| | | | | | | 12,724.47 | | | | | |
| 10780 COMPANY NURSE, LLC | | | | | | | | | | | |
| 39102 | | 11/30/2024 | 10314938 | 12172024 | 117296 | 165.00 | 12/09/2024 | INV | PD | TRIAGE CENICEROS | |
| 7681 COMPLETE PAPERLESS SOLUTIONS | | | | | | | | | | | |
| 4283 | 6199 | 11/04/2024 | 10315264 | 12172024 | 117297 | 47,656.00 | 12/09/2024 | INV | PD | CPS- LASERFICHE SOFTWARE | |
| 3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS | | | | | | | | | | | |
| 24111202757 | | 11/12/2024 | 10314816 | 12172024 | 117298 | 4,102.19 | 12/12/2024 | INV | PD | SHARE OF TRAFFIC SIGNAL M | |
| 14660 COVINGTON & BURLING LLP | | | | | | | | | | | |
| 61110952 | | 10/31/2024 | 10314718 | 12172024 | 117299 | 148,725.61 | 12/09/2024 | INV | PD | 9/24 9300 wilshire Bankru | |
| 14767 CR ASSOCIATES | | | | | | | | | | | |
| 2024.6400 | 6720 | 12/09/2024 | 10315322 | 12172024 | 117300 | 25,056.50 | 12/09/2024 | INV | PD | DESIGN FOR NRB BIKE PATH | |
| 10214 CRAFTCO, INC. | | | | | | | | | | | |
| 9403344683 | | 11/21/2024 | 10314916 | 12172024 | 117301 | 1,873.76 | 12/21/2024 | INV | PD | ASPHALT COLD PATCH BAGS - | |
| 14032 CRISP ENTERPRISES INC. | | | | | | | | | | | |
| 554466 | 6219 | 12/09/2024 | 10315336 | 12172024 | 117302 | 125.65 | 12/09/2024 | INV | PD | Crisp Enterprises Printin | |

CITY OF REDONDO BEACH



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| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |
| 1968123 | | 11/30/2024 | 10314936 | 12172024 | 117303 | 42.54 | 12/20/2024 | INV | PD | P.D. PIER SUBSTATION DRIN |
| 1968125 | | 11/30/2024 | 10315068 | 12172024 | 117303 | 33.51 | 12/09/2024 | INV | PD | ST3 WATER COOLER |
| 1968163 | | 11/30/2024 | 10314937 | 12172024 | 117303 | 87.50 | 12/20/2024 | INV | PD | C.H DRINKING WATER 12/1-1 |
| 1968181 | | 11/30/2024 | 10315094 | 12172024 | 117303 | 155.00 | 12/20/2024 | INV | PD | WATER SERVICE DISPATCH |
| 1968374 | | 11/30/2024 | 10315082 | 12172024 | 117303 | 42.93 | 12/20/2024 | INV | PD | WATER SERVICE INVESTIGATI |
| | | | | | | 361.48 | | | | |
| 893 CUMMINS CAL PACIFIC, INC. | | | | | | | | | | |
| X4-241053142 | | 10/30/2024 | 10314774 | 12172024 | 117304 | 180.27 | 11/30/2024 | INV | PD | UNIT 121-17 HARNESS WIRIN |
| X4-241153537 | 6711 | 11/14/2024 | 10314769 | 12172024 | 117304 | 5,849.51 | 12/14/2024 | INV | PD | REPAIRS TO FD UNIT 121-17 |
| X4-50359 | | 11/26/2024 | 10314772 | 12172024 | 117304 | -297.00 | 11/26/2024 | CRM | PD | CREDIT MEMO FOR INVOICE X |
| | | | | | | 5,732.78 | | | | |
| 14783 CYCOM DATA SYSTEMS INC | | | | | | | | | | |
| WC11024RDO | | 10/04/2024 | 10314695 | 12172024 | 117305 | 19,728.00 | 12/09/2024 | INV | PD | Service from 110124 thru |
| 919 DANIELS TIRE SERVICE | | | | | | | | | | |
| 200522606 | | 11/13/2024 | 10314776 | 12172024 | 117306 | 1,150.18 | 12/10/2024 | INV | PD | UNIT 136-18 TIRES |
| 200522746 | | 11/18/2024 | 10314913 | 12172024 | 117306 | 113.88 | 12/10/2024 | INV | PD | STOCK BALANCING BEADS |
| 200523100 | | 11/21/2024 | 10314912 | 12172024 | 117306 | 1,460.07 | 12/10/2024 | INV | PD | STOCK TIRES |
| | | | | | | 2,724.13 | | | | |
| 5251 DAVID EVANS & ASSOCIATES, INC. | | | | | | | | | | |
| 569524 | 6370 | 08/22/2024 | 10315273 | 12172024 | 117307 | 453.14 | 11/20/2024 | INV | PD | CURB RAMP DESIGN SERVICES |
| 575859 | 6370 | 11/14/2024 | 10315274 | 12172024 | 117307 | 12,611.89 | 11/20/2024 | INV | PD | CURB RAMP DESIGN SERVICES |
| 575860 | 6370 | 11/15/2024 | 10314855 | 12172024 | 117307 | 27,666.11 | 12/06/2024 | INV | PD | CURB RAMP DESIGN SERVICES |
| | | | | | | 40,731.14 | | | | |
| 10718 DAVIDSON, TRACI | | | | | | | | | | |
| 122022TD | | 12/10/2024 | 10315457 | 12172024 | 117308 | 389.00 | 12/10/2024 | INV | PD | 4TH QTR 2022 EMPLOYEE FIC |
| 11696 DELAP, ANDREA | | | | | | | | | | |
| MILEAGE-PW-1124 | | 11/26/2024 | 10314814 | 12172024 | 117309 | 51.86 | 11/26/2024 | INV | PD | MILEAGE REIMBURSEMENT - 1 |
| 952 DELL COMPUTER CORPORATION | | | | | | | | | | |
| 10780599024 | 6657 | 12/09/2024 | 10315350 | 12172024 | 117310 | 75,448.40 | 12/09/2024 | INV | PD | NASPO DELL |
| 960 DEMCO, INC. | | | | | | | | | | |
| 7498412 | | 06/20/2024 | 10315014 | 12172024 | 117311 | -219.00 | 12/04/2024 | CRM | PD | CREDIT FOR PRINT SUPPLIES |
| 7566911 | | 11/13/2024 | 10314978 | 12172024 | 117311 | 140.26 | 12/13/2024 | INV | PD | PRINTING SUPPLIES |
| 7566955 | | 11/13/2024 | 10314979 | 12172024 | 117311 | 471.24 | 12/13/2024 | INV | PD | PRINTING SUPPLIES |
| 7570530 | | 11/19/2024 | 10314981 | 12172024 | 117311 | 234.06 | 12/19/2024 | INV | PD | PRINTING SUPPLIES |
| | | | | | | 626.56 | | | | |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY | | | | | | | | | | |

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

| INVOICE | P. O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| INV410126 | | 10/28/2024 | 10314832 | 12172024 | 117312 | 157.59 | 11/28/2024 | INV | PD | PLANTS FOR PARKS-PARKWAYS | |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | | |
| 0005783568 | | 10/21/2024 | 10314757 | 12172024 | 117313 | 715.10 | 12/09/2024 | INV | PD | Pallet Shelter Power Pole | |
| 13046 DIAMOND, RHONDA | | | | | | | | | | | |
| FALL2024 | | 11/20/2024 | 10314562 | 12172024 | 117314 | 2,597.00 | 11/20/2024 | INV | PD | FALL2024 ADULTLINE DANCE | |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | | |
| 40069 | | 07/11/2024 | 10314917 | 12172024 | 117315 | 245.00 | 08/11/2024 | INV | PD | ONE TIME JOB AT OLD LIBRA | |
| 42457 | | 11/06/2024 | 10314818 | 12172024 | 117315 | 200.00 | 12/06/2024 | INV | PD | MONTHLY PEST/BAIT STATION | |
| 42491 | | 11/13/2024 | 10314821 | 12172024 | 117315 | 75.00 | 12/13/2024 | INV | PD | MONTHLY PEST/BAIT STATION | |
| 42651 | | 11/13/2024 | 10314820 | 12172024 | 117315 | 75.00 | 12/13/2024 | INV | PD | MONTHLY BAIT STATIONS FSI | |
| 42652 | | 11/13/2024 | 10314819 | 12172024 | 117315 | 55.00 | 12/13/2024 | INV | PD | MONTHLY PEST CONTROL N. B | |
| 42756 | | 11/18/2024 | 10314822 | 12172024 | 117315 | 82.00 | 12/18/2024 | INV | PD | MONTHLY PEST/BAIT STATION | |
| 42823 | | 11/06/2024 | 10314817 | 12172024 | 117315 | 82.00 | 12/06/2024 | INV | PD | MONTHLY PEST/BAIT STATION | |
| | | | | | | 814.00 | | | | | |
| 14764 DUNBAR ARCHITECTURE | | | | | | | | | | | |
| 0497 | 6703 | 12/06/2024 | 10315308 | 12172024 | 117316 | 5,562.00 | 12/09/2024 | INV | PD | DESIGN SERVICES FOR RB HI | |
| 1050 EAGLE SPORTS & AWARDS COMPANY | | | | | | | | | | | |
| 11815 | | 12/06/2024 | 10315233 | 12172024 | 117317 | 1,079.94 | 12/06/2024 | INV | PD | 11815 ASPG STAFF SHIRTS | |
| 1055 EASY READER | | | | | | | | | | | |
| RD24-072 | 6519 | 11/21/2024 | 10315161 | 12172024 | 117318 | 834.75 | 12/09/2024 | INV | PD | LEGAL ADS PUBLISHING | |
| RD24-073 | 6519 | 11/21/2024 | 10315173 | 12172024 | 117318 | 243.00 | 12/09/2024 | INV | PD | LEGAL ADS PUBLISHING | |
| RD24-079 | 6519 | 11/21/2024 | 10315177 | 12172024 | 117318 | 3,024.00 | 12/09/2024 | INV | PD | LEGAL ADS PUBLISHING | |
| RD24-080 | 6519 | 11/21/2024 | 10315180 | 12172024 | 117318 | 4,729.50 | 12/09/2024 | INV | PD | LEGAL ADS PUBLISHING | |
| RD24-081 | | 11/21/2024 | 10315186 | 12172024 | 117318 | 126.00 | 12/09/2024 | INV | PD | LEGAL ADS PUBLISHING | |
| | | | | | | 8,957.25 | | | | | |
| 1057 EBSCO SUBSCRIPTION SERVICES | | | | | | | | | | | |
| 0559356 | | 11/01/2024 | 10314977 | 12172024 | 117319 | 14,572.35 | 12/01/2024 | INV | PD | PERIODICALS | |
| 2100130 | | 04/13/2024 | 10315017 | 12172024 | 117319 | -1.10 | 12/04/2024 | CRM | PD | CREDIT TO PERIODICALS | |
| 2302615 | | 04/13/2024 | 10315016 | 12172024 | 117319 | -984.41 | 12/04/2024 | CRM | PD | CREDIT TO PERIODICALS | |
| 2401257 | | 10/15/2024 | 10314006 | 12172024 | 117319 | -19.95 | 11/15/2024 | CRM | PD | CREDIT MEMO | |
| | | | | | | 13,566.89 | | | | | |
| 13793 ED'S FENCING INC. | | | | | | | | | | | |
| 4805 | | 11/20/2024 | 10314704 | 12172024 | 117320 | 930.00 | 12/20/2024 | INV | PD | GATE POST & REINSTALL SWI | |
| 4806 | | 11/20/2024 | 10314703 | 12172024 | 117320 | 590.00 | 12/20/2024 | INV | PD | REPLACE & PAINT GATE HING | |
| 4807 | | 11/20/2024 | 10314702 | 12172024 | 117320 | 740.00 | 12/20/2024 | INV | PD | CHAIN LINK INSTALL @ PERR | |
| | | | | | | 2,260.00 | | | | | |
| 9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC. | | | | | | | | | | | |

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 12661 | 6178 | 11/30/2024 | 10314934 | 12172024 | 117321 | 73,089.15 | 12/30/2024 | INV | PD | SEWER LINE CLEANING & ROO | |
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | | |
| 0184631-IN | | 11/12/2024 | 10314969 | 12172024 | 117322 | 490.57 | 12/19/2024 | INV | PD | RETIREE BADGES CARLBORG S | |
| 10248 EPAX SYSTEMS, INC. | | | | | | | | | | | |
| 36752 | | 12/01/2024 | 10314925 | 12172024 | 117323 | 1,001.93 | 01/01/2025 | INV | PD | MONTHLY PIER COMPACTOR 11 | |
| 3655 EQUIFAX INFORMATION SERVICES, LLC | | | | | | | | | | | |
| 2062956516 | | 11/07/2024 | 10315111 | 12172024 | 117324 | 128.48 | 12/07/2024 | INV | PD | MONTHLY CREDIT REPORTING | |
| 9987 EXCELSIOR ELEVATOR | | | | | | | | | | | |
| 35691 | 6361 | 10/08/2024 | 10315242 | 12172024 | 117325 | 1,095.00 | 11/08/2024 | INV | PD | OCTOBER 2024 MONTHLY ELE | |
| 35939 | 6361 | 12/03/2024 | 10315244 | 12172024 | 117325 | 1,095.00 | 01/03/2025 | INV | PD | MONTHLY ELEVATOR MAINT. 1 | |
| | | | | | | 2,190.00 | | | | | |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | | |
| 8-654-85842 | | 10/18/2024 | 10314564 | 12172024 | 117327 | 37.32 | 12/12/2024 | INV | PD | OVERNIGHT SERVICES T2 REP | |
| 8-683-37492 | | 11/15/2024 | 10314670 | 12172024 | 117327 | 90.37 | 12/17/2024 | INV | PD | OVERNIGHT SHIPPING FOR PL | |
| 8-689-87693 | | 11/22/2024 | 10314974 | 12172024 | 117327 | 46.55 | 12/05/2024 | INV | PD | OVERNIGHT SERVICES T2 REP | |
| 8-697-23952 | | 11/29/2024 | 10315312 | 12172024 | 117327 | 9.39 | 11/29/2024 | INV | PD | POSTAGE | |
| 9-685-41778 | | 12/03/2024 | 10314868 | 12172024 | 117326 | 8.52 | 12/03/2024 | INV | PD | FED EX 321173942 | |
| | | | | | | 192.15 | | | | | |
| 14797 FINDING HOPE WITH DR. L. MATTHEWS, | | | | | | | | | | | |
| 11-22-2024 | | 11/22/2024 | 10314955 | 12172024 | 117328 | 1,600.00 | 12/09/2024 | INV | PD | FIZULICH NEUROPSYCH ASSES | |
| 14733 FLUE STEAM INC | | | | | | | | | | | |
| 788467 | | 11/25/2024 | 10314848 | 12172024 | 117329 | 4,425.00 | 12/09/2024 | INV | PD | IB VENTS PAYMENT | |
| 10479 FLYING LION, INC. | | | | | | | | | | | |
| 2032 | 6524 | 12/02/2024 | 10315302 | 12172024 | 117330 | 1,304.99 | 01/01/2025 | INV | PD | 12/2024 DRONE SERVICES & | |
| 1258 FRANK SCOTTO TOWING | | | | | | | | | | | |
| 74449C | | 10/27/2024 | 10315303 | 12172024 | 117331 | 226.00 | 10/27/2024 | INV | PD | VEHICLE TOW DR 24-6883 | |
| 10191 FRONTIER | | | | | | | | | | | |
| 0830080910-12262024 | | 12/09/2024 | 10315342 | 12172024 | 117332 | 116.32 | 12/09/2024 | INV | PD | PH CHARGE DEC 2024 | |
| 36400804410-12042024 | | 12/05/2024 | 10315155 | 12172024 | 117332 | 116.32 | 12/05/2024 | INV | PD | PH CHARGE | |
| 399009031112232024 | | 12/09/2024 | 10315345 | 12172024 | 117332 | 68.61 | 12/09/2024 | INV | PD | PH CHARGE 2024 NOV | |
| 4019061395-12092024 | | 11/26/2024 | 10314780 | 12172024 | 117332 | 101.33 | 11/26/2024 | INV | PD | PH CHARGE NOV 2024 | |
| 421203249312232024 | | 12/09/2024 | 10315343 | 12172024 | 117332 | 82.42 | 12/09/2024 | INV | PD | PH CHARGE NOV 2024 | |
| 4213033093-12092024 | | 11/26/2024 | 10314778 | 12172024 | 117332 | 88.01 | 11/26/2024 | INV | PD | PH CHARGE NOV 2024 | |
| 5137050796-12092024 | | 11/26/2024 | 10314782 | 12172024 | 117332 | 15,835.25 | 11/26/2024 | INV | PD | PH CHARGE NOV 2024 | |

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

| INVOICE | P. O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 6660101895-12092024 | | 11/26/2024 | 10314779 | 12172024 | 117332 | 131.63 | 11/26/2024 | INV | PD | PH CHARGE NOV 2024 | |
| 716701229812232024 | | 12/09/2024 | 10315344 | 12172024 | 117332 | 144.71 | 12/09/2024 | INV | PD | PH CHARGE NOV 2024 | |
| 3202 GALE | | | | | | 16,684.60 | | | | | |
| 85977390 | | 11/20/2024 | 10315000 | 12172024 | 117333 | 85.38 | 12/20/2024 | INV | PD | BOOKS | |
| 85994000 | | 11/21/2024 | 10315004 | 12172024 | 117333 | 86.20 | 12/21/2024 | INV | PD | BOOKS | |
| 86002712 | | 11/25/2024 | 10315006 | 12172024 | 117333 | 182.31 | 12/25/2024 | INV | PD | BOOKS | |
| 1289 GALLS INCORPORATED | | | | | | 353.89 | | | | | |
| 027179498 | | 02/23/2024 | 10315227 | 12172024 | 117334 | 227.18 | 12/09/2024 | INV | PD | FF/PM UNIFORM BOOTS | |
| 027545295 | | 04/02/2024 | 10315034 | 12172024 | 117334 | 606.99 | 12/04/2024 | INV | PD | COOK K9 VEST | |
| 027545409 | | 04/02/2024 | 10315035 | 12172024 | 117334 | 340.23 | 12/04/2024 | INV | PD | COOK K9 VEST CARRIER | |
| 028346402 | | 06/26/2024 | 10315238 | 12172024 | 117334 | -156.11 | 12/09/2024 | CRM | PD | PM UNIFORMS MUNDIA | |
| 029563599 | | 11/06/2024 | 10315166 | 12172024 | 117334 | 268.89 | 12/09/2024 | INV | PD | FF/PM UNIFORMS - MAY | |
| 029563611 | | 11/06/2024 | 10315148 | 12172024 | 117334 | 166.08 | 12/09/2024 | INV | PD | FF/PM UNIFORMS | |
| 029563651 | | 11/06/2024 | 10315146 | 12172024 | 117334 | 323.22 | 12/09/2024 | INV | PD | PM UNIFORM - SCHEIDEMAN | |
| 029563652 | | 11/06/2024 | 10315145 | 12172024 | 117334 | 312.71 | 12/09/2024 | INV | PD | FF/PM UNIFORMS - HOFF | |
| 029563653 | | 11/06/2024 | 10315143 | 12172024 | 117334 | 317.97 | 12/09/2024 | INV | PD | FF UNIFORMS - DONATZ | |
| 029563654 | | 11/06/2024 | 10315142 | 12172024 | 117334 | 312.71 | 12/09/2024 | INV | PD | FF/PARAMEDIC UNIFORM - PE | |
| 029575599 | | 11/07/2024 | 10315126 | 12172024 | 117334 | 478.79 | 12/09/2024 | INV | PD | UNIFORMS - MAHONEY | |
| 029575697 | | 11/07/2024 | 10315167 | 12172024 | 117334 | 312.71 | 12/09/2024 | INV | PD | FF/PARAMEDIC UNIFORM - LA | |
| 029582036 | | 11/07/2024 | 10315130 | 12172024 | 117334 | 19.85 | 12/09/2024 | INV | PD | PM UNIFORMS - TODD | |
| 029582055 | | 11/07/2024 | 10315128 | 12172024 | 117334 | 6.62 | 12/09/2024 | INV | PD | PM UNIFORMS - TODD | |
| 029627372 | | 11/06/2024 | 10315149 | 12172024 | 117334 | 323.22 | 12/09/2024 | INV | PD | FF/PM UNIFORM - MAY | |
| 029689711 | | 11/19/2024 | 10315134 | 12172024 | 117334 | 58.50 | 12/09/2024 | INV | PD | UNIFORM ACCESSORIES | |
| 029695296 | | 11/20/2024 | 10315133 | 12172024 | 117334 | 323.22 | 12/09/2024 | INV | PD | FF/PM UNIFORMS | |
| 029731261 | | 11/23/2024 | 10315138 | 12172024 | 117334 | 325.44 | 12/09/2024 | INV | PD | FF/PM UNIFORMS - DAILEY | |
| 029755823 | | 11/26/2024 | 10315136 | 12172024 | 117334 | 23.28 | 12/09/2024 | INV | PD | UNIFORM ACCESSORIES | |
| BC1786341 | | 11/30/2024 | 10315252 | 12172024 | 117334 | 366.14 | 12/09/2024 | INV | PD | FF/PM UNIFORMS | |
| BC1814606 | | 02/09/2024 | 10315248 | 12172024 | 117334 | 96.60 | 12/09/2024 | INV | PD | FF/PM UNIFORMS | |
| BC1815135 | | 02/09/2024 | 10315253 | 12172024 | 117334 | 672.20 | 12/09/2024 | INV | PD | FF/PM UNIFORM | |
| BC1822714 | | 02/18/2024 | 10315249 | 12172024 | 117334 | 136.69 | 12/09/2024 | INV | PD | FF UNIFORMS | |
| 10189 GARCIA, CATHERINE | | | | | | 5,863.13 | | | | | |
| 11-30-2024 | | 11/30/2024 | 10314954 | 12172024 | 117335 | 3,940.00 | 12/09/2024 | INV | PD | CATHERINE GARCIA ADPP | |
| 14785 GARCIA, PABLO | | | | | | | | | | | |
| 581578 | | 11/21/2024 | 10314687 | 12172024 | 117336 | 2,446.00 | 12/06/2024 | INV | PD | WARRANT REQUEST REFUND NO | |
| 581660 | | 11/21/2024 | 10314689 | 12172024 | 117336 | 4,632.00 | 12/06/2024 | INV | PD | WARRANT REQUEST REFUND NO | |
| 1300 GAS COMPANY, THE | | | | | | 7,078.00 | | | | | |
| 06964443334-93024 | | 09/30/2024 | 10314835 | 12172024 | 117337 | 3,173.55 | 10/23/2024 | INV | PD | MULTIPLE ADDRESSES-8/27-9 | |
| 16503508778-1124 | | 12/06/2024 | 10315263 | 12172024 | 117337 | 10,843.77 | 12/25/2024 | INV | PD | CNG FUEL 11/1-12/1/24 | |
| 14454 GENERAL CODE LLC | | | | | | 14,017.32 | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| GC00127884 | | 11/27/2024 | 10315144 | 12172024 | 117338 | 2,045.00 | 12/09/2024 | INV | PD | ECODE360 ANNUAL MAINTENAN | |
| 7023 GEOSYNTEC | | | | | | | | | | | |
| 594377 | 5993 | 11/20/2024 | 10314783 | 12172024 | 117339 | 5,526.25 | 11/20/2024 | INV | PD | FULTON PLAYFIELD PLANNING | |
| 14040 GLOBAFONE, INC. | | | | | | | | | | | |
| 202411-76 | | 12/03/2024 | 10314876 | 12172024 | 117340 | 5.56 | 12/03/2024 | INV | PD | IRIDIUM CALL CHARGES FOR | |
| 14492 GLOBAL K9 COMPANIES LLC | | | | | | | | | | | |
| 6753 | | 11/29/2024 | 10315093 | 12172024 | 117341 | 1,073.50 | 12/29/2024 | INV | PD | VAPOR WAKE TRAINING K9 BA | |
| 6345 GOLD COAST TOURS, INC. | | | | | | | | | | | |
| 430127 | | 12/02/2024 | 10314847 | 12172024 | 117342 | 1,232.00 | 12/02/2024 | INV | PD | EXCURSIONS: SONY PICTURE | |
| 1351 GOLDEN BELL PRODUCTS, INC | | | | | | | | | | | |
| 19016 | 6600 | 11/22/2024 | 10315056 | 12172024 | 117343 | 15,661.50 | 12/23/2024 | INV | PD | INSECTA LATEX COATING FOR | |
| 3706 GOLDEN STATE WATER | | | | | | | | | | | |
| 48470300004-110824 | | 11/08/2024 | 10314825 | 12172024 | 117344 | 139.38 | 12/02/2024 | INV | PD | INGLEWOOD PKW SE. LAWNDAL | |
| 14795 GOULD, VANESSA | | | | | | | | | | | |
| 8842 | | 12/02/2024 | 10315113 | 12172024 | 117345 | 250.00 | 12/02/2024 | INV | PD | REFUND CCW APPLICATION FE | |
| 13507 GRAFIX SYSTEMS | | | | | | | | | | | |
| 33136 | | 10/25/2024 | 10315069 | 12172024 | 117346 | 3,168.16 | 12/09/2024 | INV | PD | GRAPHICS ON FIRE RESCUE B | |
| 6042 GREY HOUSE PUBLISHING | | | | | | | | | | | |
| 987556 | | 10/28/2024 | 10314971 | 12172024 | 117347 | 179.50 | 11/28/2024 | INV | PD | BOOKS | |
| 9952 GROTENHUIS, JEFF | | | | | | | | | | | |
| OCTOBER2024 | | 11/13/2024 | 10314168 | 12172024 | 117348 | 1,519.70 | 11/13/2024 | INV | PD | OCTOBER2024 SENIOR BRIDGE | |
| SEPTEMBER2024 | | 10/25/2024 | 10313474 | 12172024 | 117348 | 1,028.30 | 10/25/2024 | INV | PD | SEPTEMBER2024 SENIOR BRID | |
| | | | | | | 2,548.00 | | | | | |
| 14789 GROTZ, MELINDA | | | | | | | | | | | |
| 128542 | | 12/04/2024 | 10314911 | 12172024 | 117349 | 200.00 | 12/04/2024 | INV | PD | REFUND 128542 AV RETURN D | |
| 1416 HAAKER EQUIPMENT COMPANY | | | | | | | | | | | |
| C1AJJQ | | 10/10/2024 | 10314841 | 12172024 | 117350 | 571.32 | 11/10/2024 | INV | PD | PIER SWEEPER PARTS-DISC B | |
| C1AJJR | | 10/15/2024 | 10314842 | 12172024 | 117350 | 577.64 | 11/15/2024 | INV | PD | PIER SWEEPER PARTS-DISC B | |
| W1A9XG | | 09/27/2024 | 10314840 | 12172024 | 117350 | 1,734.90 | 10/27/2024 | INV | PD | SW800 SWEEPER-PIER REPAIR | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1428 HARBOR & PIER ASSN | | | | | | 2,883.86 | | | | |
| 3708 | | 11/01/2024 | 10315107 | 12172024 | 117351 | 1,780.43 | 12/09/2024 | INV | PD | NOVEMBER 2024 DUES |
| 3720 | | 12/01/2024 | 10315109 | 12172024 | 117351 | 1,780.43 | 12/09/2024 | INV | PD | DECEMBER 2024 DUES |
| | | | | | | 3,560.86 | | | | |
| 13317 HERC RENTALS | | | | | | | | | | |
| 35094087-001 | | 11/26/2024 | 10315280 | 12172024 | 117352 | 2,182.32 | 12/06/2024 | INV | PD | CH FOUNTAIN MINI EXCAVATO |
| 7996 HERMOSA AUTO DETAIL | | | | | | | | | | |
| 666763 | | 11/26/2024 | 10315039 | 12172024 | 117353 | 200.00 | 12/04/2024 | INV | PD | DETAIL UNIT 649 |
| 765195 | | 11/08/2024 | 10315037 | 12172024 | 117353 | 200.00 | 12/04/2024 | INV | PD | DETAIL UNIT 655 |
| | | | | | | 400.00 | | | | |
| 13519 HOLLEY, JARED | | | | | | | | | | |
| 11041108FTO | | 12/05/2024 | 10315062 | 12172024 | 117354 | 90.00 | 12/05/2024 | INV | PD | PER DIEM FOR FTO SCHOOL H |
| 1509 HOM-WONG, DAISY | | | | | | | | | | |
| 196149-HOM | | 11/26/2024 | 10314786 | 12172024 | 117355 | 1,117.49 | 11/26/2024 | INV | PD | DAISY HOM TRAVEL EXPENSES |
| 14807 HONG, TIMOTHY I. | | | | | | | | | | |
| 12062024 | | 12/06/2024 | 10315299 | 12172024 | 117356 | 1,000.00 | 12/09/2024 | INV | PD | FILM DEPOSIT REFUND - JOO |
| 11639 HUNT, RYAN | | | | | | | | | | |
| 08-21-2024 | | 08/21/2024 | 10314957 | 12172024 | 117357 | 401.70 | 12/09/2024 | INV | PD | RBFA HUNT COMPANY OFFICER |
| 09-06-2024 | | 09/06/2024 | 10314944 | 12172024 | 117357 | 463.50 | 12/09/2024 | INV | PD | RBFA HUNT FIRE INTSRUCTOR |
| 09-26-2024 | | 09/26/2024 | 10314956 | 12172024 | 117357 | 463.50 | 12/09/2024 | INV | PD | RBFA HUNT COMPANY OFFICER |
| 10-17-2024 | | 10/17/2024 | 10314958 | 12172024 | 117357 | 450.00 | 12/09/2024 | INV | PD | RBFA HUNT COMPANY OFFICER |
| | | | | | | 1,778.70 | | | | |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION | | | | | | | | | | |
| INV-206329 | | 12/06/2024 | 10315245 | 12172024 | 117358 | 147.44 | 12/06/2024 | INV | PD | iland Secure Cloud Backup |
| INV-210645 | | 12/03/2024 | 10314858 | 12172024 | 117358 | 99.96 | 12/03/2024 | INV | PD | ILAND SECURE CLOUD BACK U |
| | | | | | | 247.40 | | | | |
| 1560 INDIAN CANYON LAND CORPORATION | | | | | | | | | | |
| 2754 | | 12/07/2024 | 10315307 | 12172024 | 117359 | 350.00 | 12/07/2024 | INV | PD | RANGE RENTAL NOV 14 - 15, |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 84939511 | | 11/24/2024 | 10314996 | 12172024 | 117360 | 77.96 | 12/24/2024 | INV | PD | BOOKS |
| 12138 INSIGHT PUBLIC SECTOR SLED | | | | | | | | | | |
| 1101223069 | 6610 | 11/26/2024 | 10314812 | 12172024 | 117361 | 6,420.08 | 11/26/2024 | INV | PD | RICOH FI 7700 DOC SCANNER |

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| 1101224555 | 6707 | 12/03/2024 | 10314866 | 12172024 | 117361 | 11,854.08 | 12/03/2024 | INV | PD | EMAIL PROTECTION SUB |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | 18,274.16 | | | | |
| 130112363 | | 11/26/2024 | 10315007 | 12172024 | 117362 | 1,008.35 | 12/26/2024 | INV | PD | STOCK BATTERIES |
| 130112407 | | 12/03/2024 | 10315005 | 12172024 | 117362 | 1,285.44 | 01/03/2025 | INV | PD | STOCK BATTERIES |
| 54494 | | 11/22/2024 | 10315010 | 12172024 | 117362 | 171.68 | 12/22/2024 | INV | PD | UNIT 307-14 BATTERY |
| 54528 | | 11/26/2024 | 10315009 | 12172024 | 117362 | 197.41 | 12/26/2024 | INV | PD | UNIT 899-17 BATTERY |
| 7956 IPS GROUP, INC. | | | | | | 2,662.88 | | | | |
| INV104448 | 6521 | 11/30/2024 | 10315051 | 12172024 | 117363 | 2,447.93 | 12/05/2024 | INV | PD | 11/2024 CONNECTIVITY AND |
| 14802 IWORQ SYSTEMS INC | | | | | | | | | | |
| 205511 | 6740 | 11/11/2024 | 10315275 | 12172024 | 117364 | 65,000.00 | 12/17/2024 | INV | PD | IWORQ PERMITTING SOFTWARE |
| 13045 JEHANIAN, ARMENA | | | | | | | | | | |
| 1423 | | 12/04/2024 | 10314972 | 12172024 | 117365 | 3,150.00 | 12/04/2024 | INV | PD | 1423 COOKING CAMP 7SYC031 |
| 14646 JENKINS, ANDREW C | | | | | | | | | | |
| 20241210 | 6629 | 12/10/2024 | 10315444 | 12172024 | 117366 | 28,791.30 | 12/10/2024 | INV | PD | MURAL FOR THE PIER SKATE |
| 11920 JILK HEAVY CONSTRUCTION, INC. | | | | | | | | | | |
| 24A-1110 | 6151 | 11/20/2024 | 10315123 | 12172024 | 117367 | 23,090.00 | 11/20/2024 | INV | PD | SPORTS FISHING PIER DEMOL |
| 11296 JOE MAR POLYGRAPH & INVESTIGATION | | | | | | | | | | |
| 24-007-RBPD | | 11/18/2024 | 10315059 | 12172024 | 117368 | 250.00 | 12/05/2024 | INV | PD | PRE EMPLOYMENT POLY J KIE |
| 24-008-RBPD | | 11/21/2024 | 10315060 | 12172024 | 117368 | 250.00 | 12/05/2024 | INV | PD | PRE EMPLOYMENT POLY M AND |
| 3585 JONES, NANCY | | | | | | 500.00 | | | | |
| NOVEMBER2024 | | 12/04/2024 | 10314915 | 12172024 | 117369 | 1,740.00 | 12/04/2024 | INV | PD | NOVEMBER2024 FARMERSMARKE |
| 1695 JUST REWARDS | | | | | | | | | | |
| 2411.025 | | 11/26/2024 | 10315171 | 12172024 | 117370 | 241.50 | 12/05/2024 | INV | PD | Rideshare gift cards for |
| 13347 KANERVA, KATARINA | | | | | | | | | | |
| 129960 | | 12/06/2024 | 10315240 | 12172024 | 117371 | 200.00 | 12/06/2024 | INV | PD | REFUND 129960 WP RETURN D |
| 13968 KANOPY, INC. | | | | | | | | | | |
| KDEP-23268 | | 11/21/2024 | 10314975 | 12172024 | 117372 | 5,000.00 | 12/20/2024 | INV | PD | DIGITAL MATERIAL |
| 1749 KING HARBOR MARINE CENTER | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P. O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 102829 | 6725 | 12/02/2024 | 10314908 | 12172024 | 117373 | 1,279.84 | 01/02/2025 | INV | PD | UPFITTING MATERIAL AND SE | |
| 11930-A | 6725 | 12/02/2024 | 10314891 | 12172024 | 117373 | 725.06 | 01/02/2025 | INV | PD | UPFITTING MATERIAL AND SE | |
| 17300 | 6734 | 11/06/2024 | 10315194 | 12172024 | 117373 | 1,235.73 | 12/06/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 17301 | 6734 | 11/06/2024 | 10315195 | 12172024 | 117373 | 4,843.19 | 12/06/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 17324 | 6734 | 11/13/2024 | 10315196 | 12172024 | 117373 | 1,161.03 | 12/13/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 17331 | 6734 | 11/08/2024 | 10315197 | 12172024 | 117373 | 184.71 | 12/08/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 17358 | 6734 | 11/21/2024 | 10315213 | 12172024 | 117373 | 134.66 | 12/21/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 17374 | 6725 | 12/01/2024 | 10314892 | 12172024 | 117373 | 8,366.21 | 01/01/2025 | INV | PD | UPFITTING MATERIAL AND SE | |
| 17377 | 6725 | 11/27/2024 | 10314893 | 12172024 | 117373 | 1,215.74 | 12/27/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 17381 | 6725 | 11/29/2024 | 10314894 | 12172024 | 117373 | 450.00 | 12/29/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 23397 | 6734 | 11/13/2024 | 10315198 | 12172024 | 117373 | 1,017.26 | 12/13/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39096-A | 6734 | 11/18/2024 | 10315199 | 12172024 | 117373 | 151.22 | 12/18/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39097 | 6734 | 11/05/2024 | 10315200 | 12172024 | 117373 | 4,563.11 | 12/05/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39098 | 6734 | 11/17/2024 | 10315201 | 12172024 | 117373 | 4,456.88 | 12/17/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39102 | 6734 | 11/19/2024 | 10315214 | 12172024 | 117373 | 3,083.59 | 12/19/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39103 | 6725 | 11/19/2024 | 10314895 | 12172024 | 117373 | 300.45 | 12/19/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39108 | 6734 | 11/20/2024 | 10315215 | 12172024 | 117373 | 668.33 | 12/20/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39109 | 6734 | 11/21/2024 | 10315217 | 12172024 | 117373 | 723.39 | 12/21/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39110 | 6734 | 11/21/2024 | 10315218 | 12172024 | 117373 | 417.57 | 12/21/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39111 | 6734 | 11/21/2024 | 10315220 | 12172024 | 117373 | 451.98 | 12/21/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 39114 | 6725 | 11/25/2024 | 10314897 | 12172024 | 117373 | 4,800.00 | 12/25/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39115 | 6725 | 11/25/2024 | 10314898 | 12172024 | 117373 | 2,100.00 | 12/25/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39116 | 6725 | 11/25/2024 | 10314899 | 12172024 | 117373 | 1,800.00 | 12/25/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39117 | 6725 | 11/25/2024 | 10314900 | 12172024 | 117373 | 774.44 | 12/25/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39120 | 6725 | 11/26/2024 | 10314901 | 12172024 | 117373 | 1,800.00 | 12/26/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39121 | 6725 | 11/26/2024 | 10314902 | 12172024 | 117373 | 1,080.00 | 12/26/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 39125 | 6725 | 11/27/2024 | 10314905 | 12172024 | 117373 | 2,160.00 | 12/27/2024 | INV | PD | UPFITTING MATERIAL AND SE | |
| 44409 | 6725 | 12/02/2024 | 10314907 | 12172024 | 117373 | 1,922.21 | 01/02/2025 | INV | PD | UPFITTING MATERIAL AND SE | |
| 67112 | 6734 | 12/02/2024 | 10315223 | 12172024 | 117373 | 872.72 | 01/02/2025 | INV | PD | PARTS AND LABOR FOR FIRE | |
| 93082 | 6734 | 11/15/2024 | 10315202 | 12172024 | 117373 | 253.96 | 12/15/2024 | INV | PD | PARTS AND LABOR FOR FIRE | |
| | | | | | | 52,993.28 | | | | | |
| 12546 KINGDOM CAUSES | | | | | | | | | | | |
| 2024-1000052 | | 10/31/2024 | 10314730 | 12172024 | 117374 | 21,580.85 | 12/09/2024 | INV | PD | 10/24 Outreach and Engage | |
| 8444 KRONOS INCORPORATED | | | | | | | | | | | |
| 12328462 | | 11/23/2024 | 10314888 | 12172024 | 117375 | 1,674.68 | 12/09/2024 | INV | PD | 10/23 -11/22/24 CLOUD HOS | |
| 14703 LA CAZE, MICHAEL | | | | | | | | | | | |
| 2305NELSON-REFUND | | 11/26/2024 | 10314813 | 12172024 | 117376 | 3,000.00 | 11/26/2024 | INV | PD | DEMO REFUND FOR 2305 NELS | |
| 10899 LA UNIFORMS | | | | | | | | | | | |
| 24383 | | 11/04/2024 | 10314980 | 12172024 | 117377 | 481.88 | 12/04/2024 | INV | PD | SCHAFFER UNIFORMS | |
| 24389 | | 11/04/2024 | 10314983 | 12172024 | 117377 | 12.00 | 12/04/2024 | INV | PD | CASERMA ALTERATION | |
| 24483 | | 11/12/2024 | 10314986 | 12172024 | 117377 | 232.52 | 12/04/2024 | INV | PD | WEADOCK UNIFORMS | |
| 24490 | | 11/12/2024 | 10314989 | 12172024 | 117377 | 163.11 | 12/04/2024 | INV | PD | KREBS JACKET | |
| 24508 | | 11/13/2024 | 10314992 | 12172024 | 117377 | 230.37 | 12/04/2024 | INV | PD | EVELO UNIFORM | |
| 24555 | | 11/16/2024 | 10314994 | 12172024 | 117377 | 481.88 | 12/04/2024 | INV | PD | OTT UNIFORM | |
| 24578 | | 11/18/2024 | 10314995 | 12172024 | 117377 | 163.11 | 12/04/2024 | INV | PD | PRESTIA UNIFORM | |
| 24592 | | 11/19/2024 | 10314997 | 12172024 | 117377 | 40.00 | 12/04/2024 | INV | PD | DOLE ALTERATION | |

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

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| 1828 LANCE, SOLL & LUNGHARD, LLP | | | | | | 1,804.87 | | | | |
| 66248 | 6244 | 11/30/2024 | 10315450 | 12172024 | 117378 | 12,917.50 | 11/30/2024 | INV | PD | GASB ACCOUNTING SERVICES |
| 3766 LANGUAGE LINE SERVICES INC | | | | | | | | | | |
| 11459229 | | 11/30/2024 | 10314946 | 12172024 | 117379 | 96.82 | 12/05/2024 | INV | PD | Language Line Service |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.04-26 | 5062 | 11/20/2024 | 10314733 | 12172024 | 117380 | 10,468.73 | 11/20/2024 | INV | PD | NPDES.CO4.Ref PO 2018-399 |
| 00531.04-26A | 6637 | 11/20/2024 | 10314734 | 12172024 | 117380 | 175.52 | 11/20/2024 | INV | PD | NPDES SERVICES |
| | | | | | | 10,644.25 | | | | |
| 12975 LAW OFFICE OF TODD SIMONSON PC | | | | | | | | | | |
| 410 | | 11/30/2024 | 10315118 | 12172024 | 117381 | 6,882.00 | 11/30/2024 | INV | PD | LEGAL SERVICE POLICE DEPT |
| 14786 LDC NELSON LLC | | | | | | | | | | |
| E2024-139 | | 12/04/2024 | 10315054 | 12172024 | 117382 | 325.00 | 12/06/2024 | INV | PD | REFUND PERMIT E2024-139 2 |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 335420 | | 11/08/2024 | 10314726 | 12172024 | 117383 | 319.00 | 12/09/2024 | INV | PD | 10/24 General Legal Fees |
| 335421 | | 11/08/2024 | 10314716 | 12172024 | 117383 | 525.00 | 12/09/2024 | INV | PD | 10/24 C. Garcia Legal Fee |
| 335422 | | 11/08/2024 | 10314725 | 12172024 | 117383 | 80.00 | 12/09/2024 | INV | PD | 10/24 J. Pailet (EEOC) Le |
| 335423 | | 11/08/2024 | 10314728 | 12172024 | 117383 | 130.00 | 12/09/2024 | INV | PD | 10/24 B. Ridenour (CN21) |
| 335424 | | 11/08/2024 | 10314737 | 12172024 | 117383 | 7,396.70 | 12/09/2024 | INV | PD | 10/24 D. Glenn Legal Fees |
| 335425 | | 11/08/2024 | 10314715 | 12172024 | 117383 | 5,072.50 | 12/09/2024 | INV | PD | 10/24 K. Deckers Legal Fe |
| 335426 | | 11/08/2024 | 10314727 | 12172024 | 117383 | 4,062.50 | 12/09/2024 | INV | PD | 10/24 M. Fizulich (Rideno |
| 335427 | | 11/08/2024 | 10314714 | 12172024 | 117383 | 2,275.00 | 12/09/2024 | INV | PD | 10/24 C. Garcia (medical |
| | | | | | | 19,860.70 | | | | |
| 5953 LEXISNEXIS | | | | | | | | | | |
| 3095415437 | | 10/31/2024 | 10314682 | 12172024 | 117384 | 1,403.00 | 12/09/2024 | INV | PD | 10/24 Monthly Library Cha |
| 3095490744 | | 11/30/2024 | 10315163 | 12172024 | 117384 | 1,403.00 | 12/09/2024 | INV | PD | 11/24 Monthly Library Cha |
| | | | | | | 2,806.00 | | | | |
| 8803 LEXISNEXIS RISK DATA MANAGEMENT | | | | | | | | | | |
| 1100054474 | | 11/30/2024 | 10315088 | 12172024 | 117385 | 50.00 | 12/30/2024 | INV | PD | 11/2024 SUBSCRIPTION CHAR |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 1522475 | | 10/23/2024 | 10315075 | 12172024 | 117386 | 3,105.46 | 12/09/2024 | INV | PD | MEDICAL/PM AID SUPPLIES |
| 1526716 | | 11/07/2024 | 10314999 | 12172024 | 117386 | 2,761.59 | 12/04/2024 | INV | PD | GLOVES FOR PATROL AND JAI |
| 1531042 | | 11/22/2024 | 10315076 | 12172024 | 117386 | 551.28 | 12/09/2024 | INV | PD | MEDICAL AID SUPPLIES |
| | | | | | | 6,418.33 | | | | |
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P. O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 46445436 | | 11/22/2024 | 10315071 | 12172024 | 117387 | 393.28 | 12/09/2024 | INV | PD | SCBA CYLINDER RENTAL 10/2 | |
| 46467026 | | 11/22/2024 | 10315070 | 12172024 | 117387 | 714.62 | 12/09/2024 | INV | PD | SCBA CYLINDER RENTAL 10/2 | |
| 4076 LOS ANGELES COUNTY TAX COLLECTOR | | | | | | 1,107.90 | | | | | |
| 47006881-2024 | | 11/25/2024 | 10314742 | 12172024 | 117388 | 53.60 | 11/25/2024 | INV | PD | 208 N YACHT CLUB WAY | |
| 1943 LOS ANGELES COUNTY DEPARTMENT | | | | | | | | | | | |
| 24111202435 | | 11/12/2024 | 10314744 | 12172024 | 117389 | 432.85 | 11/20/2024 | INV | PD | OCTOBER.CSR#270943/FY23/T | |
| 24111202495 | | 11/12/2024 | 10314743 | 12172024 | 117389 | 2,652.82 | 11/20/2024 | INV | PD | OCTOBER.CSR#272373.TESTIN | |
| 24111202508 | | 11/12/2024 | 10314741 | 12172024 | 117389 | 741.44 | 11/20/2024 | INV | PD | OCTOBER CSR 272423-AVIATI | |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | 3,827.11 | | | | | |
| 251099BL | | 11/15/2024 | 10314953 | 12172024 | 117390 | 1,661.52 | 12/05/2024 | INV | PD | Inmate Food | |
| 14518 LOVEJOY FOUNDATION INC | | | | | | | | | | | |
| 12012024 | 6532 | 11/21/2024 | 10314984 | 12172024 | 117391 | 1,250.00 | 12/05/2024 | INV | PD | 12/2024 ANIMAL SHELTERING | |
| 11274 LUCCI AND ASSOCIATES, INC. | | | | | | | | | | | |
| 24878C | 6663 | 11/20/2024 | 10315124 | 12172024 | 117392 | 6,740.00 | 11/20/2024 | INV | PD | DESIGN SERVICES FOR SYSTE | |
| 24881B | 6663 | 11/20/2024 | 10315164 | 12172024 | 117392 | 4,910.00 | 11/20/2024 | INV | PD | DESIGN SERVICES FOR SYSTE | |
| 10274 MACKAY METERS, INC. | | | | | | 11,650.00 | | | | | |
| 1068451 | | 12/04/2024 | 10315306 | 12172024 | 117393 | 340.30 | 12/04/2024 | INV | PD | METER SOLAR ASSEMBLY | |
| 14777 MADE BY MEG | | | | | | | | | | | |
| 8212656 | | 12/05/2024 | 10315106 | 12172024 | 117394 | 262.80 | 12/05/2024 | INV | PD | MADE BY MEG SENIOR LUNCH | |
| 8212657 | | 12/05/2024 | 10315110 | 12172024 | 117394 | 262.80 | 12/05/2024 | INV | PD | MADE BY MEG SENIOR LUNCH | |
| 8212658 | | 12/05/2024 | 10315112 | 12172024 | 117394 | 328.50 | 12/05/2024 | INV | PD | MADE BY MEG SENIOR LUNCH | |
| 2023 MANHATTAN TOYOTA | | | | | | 854.10 | | | | | |
| 644127TOR | | 11/21/2024 | 10315015 | 12172024 | 117395 | 95.90 | 12/21/2024 | INV | PD | UNIT 405 TRUNK SWITCH | |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | | |
| 809059 | | 06/17/2024 | 10315181 | 12172024 | 117396 | 2,006.10 | 12/09/2024 | INV | PD | 5/24 D. Padilla Legal Fee | |
| 811567 | | 07/17/2024 | 10315179 | 12172024 | 117396 | 17,685.60 | 12/09/2024 | INV | PD | 6/24 D. Padilla Legal Ser | |
| 818635 | | 10/16/2024 | 10314699 | 12172024 | 117396 | 687.50 | 12/09/2024 | INV | PD | 9/24 E. Sacks Legal Fees | |
| 818705 | | 10/16/2024 | 10315185 | 12172024 | 117396 | 11,461.80 | 12/09/2024 | INV | PD | 9/24 D. Padilla Legal Fee | |
| 820099 | | 11/12/2024 | 10315356 | 12172024 | 117396 | 7,509.50 | 12/09/2024 | INV | PD | 10/24 D. Padilla Legal Fe | |
| 820125 | | 11/12/2024 | 10314712 | 12172024 | 117396 | 225.25 | 12/09/2024 | INV | PD | 10/24 A. Luhrsen Legal Fe | |
| 820159 | | 11/12/2024 | 10314713 | 12172024 | 117396 | 13,319.51 | 12/09/2024 | INV | PD | 10/24 R. Woodson Legal Fe | |
| 821159 | | 11/20/2024 | 10315092 | 12172024 | 117396 | 1,237.50 | 11/20/2024 | INV | PD | LEGAL REVIEW CANINE POLIC | |

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| 2038 MARINE TECH ENGINEERING, INC. | | | | | | 54,132.76 | | | | |
| 3947 | | 11/08/2024 | 10314739 | 12172024 | 117397 | 4,016.36 | 12/08/2024 | INV | PD | NAVIGATIONAL BUOY REPAIR |
| 4387 MARTIN CHEVROLET | | | | | | | | | | |
| 29210CVW | | 11/22/2024 | 10315002 | 12172024 | 117398 | 1,073.64 | 12/22/2024 | INV | PD | UNIT 307-14 FUEL PUMP LEV |
| 29518CVW | | 12/05/2024 | 10315098 | 12172024 | 117398 | 628.12 | 01/01/2025 | INV | PD | UNIT 307-14 DRIVERS SIDE |
| 2080 MC KEEGAN, ROBERT | | | | | | 1,701.76 | | | | |
| BM101 | | 12/04/2024 | 10314970 | 12172024 | 117399 | 11,662.00 | 12/04/2024 | INV | PD | BM101 TENNIS CLASSES 2TEN |
| 2084 MCCUNE & HARBER, LLP. | | | | | | | | | | |
| 125577 | | 10/31/2024 | 10314745 | 12172024 | 117400 | 847.75 | 12/09/2024 | INV | PD | 10/24 R. Clark Legal Fees |
| 125578 | | 10/31/2024 | 10314746 | 12172024 | 117400 | 1,642.50 | 12/09/2024 | INV | PD | 10/24 K. Alexander Legal |
| 125579 | | 10/31/2024 | 10314750 | 12172024 | 117400 | 3,240.10 | 12/09/2024 | INV | PD | 10/24 J. Koyanagi Legal F |
| 125580 | | 10/31/2024 | 10314747 | 12172024 | 117400 | 486.80 | 12/09/2024 | INV | PD | 10/24 M. Cobley Legal Fee |
| 125581 | | 10/31/2024 | 10314748 | 12172024 | 117400 | 524.45 | 12/09/2024 | INV | PD | 10/24 S. Counter Legal Fe |
| 125582 | | 10/31/2024 | 10314749 | 12172024 | 117400 | 732.65 | 12/09/2024 | INV | PD | 10/24 S. Dettelbach Legal |
| 125847 | | 10/31/2024 | 10314724 | 12172024 | 117400 | 73.50 | 12/09/2024 | INV | PD | 10/24 General Counsel |
| 11171 MEHTA MECHANICAL COMPANY, INC. | | | | | | 7,547.75 | | | | |
| MMC-011A | 6048 | 10/28/2024 | 10313606 | 12172024 | 117401 | 179,765.60 | 11/06/2024 | INV | PD | PORTOFINO WAY & YACHT CLU |
| 4582 MELAD & ASSOCIATES | | | | | | | | | | |
| RB24-09 | 6385 | 11/21/2024 | 10314677 | 12172024 | 117402 | 28,320.00 | 12/17/2024 | INV | PD | Melad & Associates plan c |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 13128TS | | 11/08/2024 | 10314732 | 12172024 | 117403 | 5,199.67 | 12/09/2024 | INV | PD | 9/24 D. Barker Legal Fees |
| 13129TS | | 11/08/2024 | 10314723 | 12172024 | 117403 | 660.00 | 12/09/2024 | INV | PD | 9/24 BBK Landfill (PRP) L |
| 13130TS | | 11/08/2024 | 10314722 | 12172024 | 117403 | 6,068.00 | 12/09/2024 | INV | PD | 9/24 BBK Landfill (Insura |
| 13132TS/8308QB | | 11/08/2024 | 10314708 | 12172024 | 117403 | 10,221.58 | 12/09/2024 | INV | PD | 9/24 G. Cooke Legal Fees |
| 13133TS | | 11/08/2024 | 10314700 | 12172024 | 117403 | 147.50 | 12/09/2024 | INV | PD | 9/24 B. Haroldson Legal F |
| 13134TS | | 11/08/2024 | 10314706 | 12172024 | 117403 | 330.00 | 12/09/2024 | INV | PD | 9/24 D. Connor Legal Fees |
| 13135TS | | 11/08/2024 | 10314721 | 12172024 | 117403 | 324.50 | 12/09/2024 | INV | PD | 9/24 General Counsel |
| 13136TS | | 11/08/2024 | 10314709 | 12172024 | 117403 | 3,634.50 | 12/09/2024 | INV | PD | 9/24 R. Rivas Legal Fees |
| 13138TS | | 11/08/2024 | 10314707 | 12172024 | 117403 | 519.50 | 12/09/2024 | INV | PD | 9/24 D. Trejo Legal Fees |
| 13139TS | | 11/08/2024 | 10314710 | 12172024 | 117403 | 17,974.11 | 12/09/2024 | INV | PD | 9/24 D. Laughton Legal Fe |
| 14803 MILLER HEALTH LAW GROUP, | | | | | | 45,079.36 | | | | |
| 24-036.01 2410 | | 11/07/2024 | 10315291 | 12172024 | 117404 | 4,306.25 | 12/09/2024 | INV | PD | 10/24 Mental Health Progr |
| 24-036.01 2411 | | 12/03/2024 | 10315292 | 12172024 | 117404 | 2,375.00 | 12/09/2024 | INV | PD | 11/24 Mental Health Progr |

CITY OF REDONDO BEACH



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| 12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY, | | | | | | 6,681.25 | | | | |
| 9393118 | | 10/31/2024 | 10314751 | 12172024 | 117405 | 16,300.56 | 12/09/2024 | INV | PD | 9/24 9300 Wilshire Bankru |
| 9393119 | | 10/31/2024 | 10314752 | 12172024 | 117405 | 32,452.00 | 12/09/2024 | INV | PD | 9/24 9300 Wilshire Invers |
| | | | | | | 48,752.56 | | | | |
| 13349 MINUTEMAN PRESS REDONDO BEACH | | | | | | | | | | |
| 33174 | 6217 | 12/03/2024 | 10314859 | 12172024 | 117406 | 1,070.91 | 12/03/2024 | INV | PD | Minuteman Press Printing |
| 33459 | 6217 | 12/05/2024 | 10315150 | 12172024 | 117406 | 1,070.91 | 12/05/2024 | INV | PD | Minuteman Press Printing |
| 33460 | 6217 | 12/05/2024 | 10315152 | 12172024 | 117406 | 267.73 | 12/05/2024 | INV | PD | Minuteman Press Printing |
| 33461 | 6217 | 12/05/2024 | 10315153 | 12172024 | 117406 | 535.46 | 12/05/2024 | INV | PD | Minuteman Press Printing |
| 33462 | 6217 | 12/05/2024 | 10315151 | 12172024 | 117406 | 153.30 | 12/05/2024 | INV | PD | Minuteman Press Printing |
| 33465 | 6217 | 12/05/2024 | 10315140 | 12172024 | 117406 | 89.24 | 12/05/2024 | INV | PD | Minuteman Press Printing |
| 33485 | 6217 | 12/05/2024 | 10315311 | 12172024 | 117406 | 5.48 | 12/09/2024 | INV | PD | Minuteman Press Printing |
| | | | | | | 3,193.03 | | | | |
| 3566 MISSION LINEN & UNIFORM | | | | | | | | | | |
| 295433-1124 | | 11/30/2024 | 10315276 | 12172024 | 117407 | 3,999.29 | 12/30/2024 | INV | PD | PW UNIFORMS NOV. 2024 |
| 8792 MUNICIPAL EMERGENCY SERVICES, INC. | | | | | | | | | | |
| IN2053778 | 6433 | 05/15/2024 | 10315085 | 12172024 | 117408 | 2,325.78 | 12/09/2024 | INV | PD | PPE FOR 3 NEW FIREFIGHTER |
| 14196 NAPA AUTO PARTS | | | | | | | | | | |
| 038029 | | 11/21/2024 | 10314982 | 12172024 | 117409 | 379.93 | 12/21/2024 | INV | PD | UNIT 101-09 BRAKE PAD & R |
| 038064 | | 11/21/2024 | 10314985 | 12172024 | 117409 | 265.68 | 12/21/2024 | INV | PD | UNIT 101-09 BRAKE CALIPER |
| 038395 | | 11/26/2024 | 10314988 | 12172024 | 117409 | 459.34 | 12/26/2024 | INV | PD | UNIT 106-14 FRONT & REAR |
| 038742 | | 12/02/2024 | 10314998 | 12172024 | 117409 | 846.08 | 01/02/2025 | INV | PD | UNIT 135-18 FRONT & BACK |
| 038893 | | 12/04/2024 | 10315100 | 12172024 | 117409 | 155.71 | 01/04/2025 | INV | PD | UNIT 610 BRAKE PADS & ROT |
| | | | | | | 2,106.74 | | | | |
| 6077 NARANG, MANOJ | | | | | | | | | | |
| E2024-023 | | 12/04/2024 | 10314922 | 12172024 | 117410 | 325.00 | 12/06/2024 | INV | PD | REFUND PERMIT E2024-023 6 |
| 14793 NARAYAN, ANTHONY | | | | | | | | | | |
| 128775 | | 11/26/2024 | 10314787 | 12172024 | 117411 | 400.00 | 11/26/2024 | INV | PD | REFUND 128775 ANDERSON SE |
| 10875 NEHRENHEIM, NILS | | | | | | | | | | |
| 11192024 | | 11/25/2024 | 10314765 | 12172024 | 117412 | 235.21 | 11/25/2024 | INV | PD | NNEHRENHEIM REIMBURSEMENT |
| 10800 NETFILE | | | | | | | | | | |
| 9680 | 6729 | 09/12/2024 | 10315257 | 12172024 | 117413 | 7,300.00 | 12/09/2024 | INV | PD | NETFILE ANNUAL SUBSCRIPTI |
| 10711 NICHOLS CONSULTING ENGINEERS, CHTD | | | | | | | | | | |
| 910073014 | 6038 | 11/15/2024 | 10314856 | 12172024 | 117414 | 22,197.50 | 12/06/2024 | INV | PD | RESIDENTIAL STREET REHABI |

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| 14805 NOWLIN, VERONICA | | | | | | | | | | | |
| 129962 | | 12/06/2024 | 10315236 | 12172024 | 117415 | 200.00 | 12/06/2024 | INV | PD | REFUND 129962 AV RETURN D | |
| 7131 OCHOA, IGNACIO | | | | | | | | | | | |
| 0131011 | | 12/04/2024 | 10314973 | 12172024 | 117416 | 350.00 | 12/04/2024 | INV | PD | SAILING BOTTOM BOATS CLEA | |
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | | |
| 386485998001 | | 10/28/2024 | 10314690 | 12172024 | 117417 | 95.23 | 12/09/2024 | INV | PD | 10/24 Office Supplies | |
| 389659317001 | | 10/28/2024 | 10314692 | 12172024 | 117417 | 67.31 | 12/09/2024 | INV | PD | 10/24 Office Supplies | |
| 390189304001 | | 10/30/2024 | 10314767 | 12172024 | 117417 | 372.79 | 12/17/2024 | INV | PD | ANTI FATIGUE MAT PURCHASE | |
| 390264244001 | | 10/10/2024 | 10314565 | 12172024 | 117417 | 247.92 | 12/12/2024 | INV | PD | OFFICE SUPPLIES AHUMADA | |
| 390278397001 | | 10/10/2024 | 10314566 | 12172024 | 117417 | 90.51 | 12/12/2024 | INV | PD | OFFICE SUPPLIES AHUMADA | |
| 391430839001 | | 11/08/2024 | 10314768 | 12172024 | 117417 | 144.60 | 12/17/2024 | INV | PD | OFFICE SUPPLIES FOR PLANN | |
| 391436344001 | | 11/08/2024 | 10314770 | 12172024 | 117417 | 23.49 | 12/17/2024 | INV | PD | COFFEE SUPPLIES | |
| 391436347001 | | 11/07/2024 | 10314771 | 12172024 | 117417 | 35.58 | 12/17/2024 | INV | PD | OFFICE SUPPLIES - WRIST R | |
| 391436359001 | | 11/07/2024 | 10314773 | 12172024 | 117417 | 90.00 | 12/17/2024 | INV | PD | OFFICE SUPPLY HEADSET | |
| 392489633001 | | 10/22/2024 | 10314688 | 12172024 | 117417 | 99.73 | 12/09/2024 | INV | PD | 10/24 Office Supplies | |
| 393270983001 | | 11/08/2024 | 10315229 | 12172024 | 117417 | 37.35 | 12/09/2024 | INV | PD | OFFICE SUPPLIES | |
| 393271678001 | | 11/08/2024 | 10315231 | 12172024 | 117417 | 27.91 | 12/09/2024 | INV | PD | OFFICE SUPPLIES | |
| 393816468001 | | 11/08/2024 | 10315262 | 12172024 | 117417 | -57.04 | 11/08/2024 | CRM | PD | OFFICE SUPPLIES RETURN | |
| 394480945001 | | 11/11/2024 | 10315321 | 12172024 | 117417 | 88.15 | 12/05/2024 | INV | PD | SHARPIES, WALL CALENDAR, | |
| 394853364001 | | 11/15/2024 | 10315046 | 12172024 | 117417 | 230.83 | 12/20/2024 | INV | PD | OFFICE SUPPLIES-CASERMA | |
| 394859961001 | | 11/14/2024 | 10315047 | 12172024 | 117417 | 60.55 | 12/20/2024 | INV | PD | CLEANING SUPPLIES-CASERMA | |
| 394859968001 | | 11/15/2024 | 10315048 | 12172024 | 117417 | 70.06 | 12/20/2024 | INV | PD | OFFICE SUPPLIES-CASERMA | |
| 394861648001 | | 11/15/2024 | 10315049 | 12172024 | 117417 | 430.25 | 12/20/2024 | INV | PD | COPY PAPER-CASERMA | |
| 395221180001 | | 11/15/2024 | 10314852 | 12172024 | 117417 | 18.60 | 12/06/2024 | INV | PD | OFFICE SUPPLIES | |
| 395356564001 | | 11/11/2024 | 10315320 | 12172024 | 117417 | 181.75 | 12/05/2024 | INV | PD | ROTARY DATE STAMPS | |
| 395475816001 | | 12/05/2024 | 10315183 | 12172024 | 117417 | 44.01 | 12/05/2024 | INV | PD | wall calendar 11.7.24 | |
| 395477065001 | | 12/05/2024 | 10315190 | 12172024 | 117417 | 18.07 | 12/05/2024 | INV | PD | disinfecting wipes 11.7.2 | |
| 395477069001 | | 12/05/2024 | 10315191 | 12172024 | 117417 | 20.36 | 12/05/2024 | INV | PD | tissues 11.7.24 | |
| 395602380001 | | 11/07/2024 | 10315319 | 12172024 | 117417 | 191.21 | 12/05/2024 | INV | PD | ENVELOPES, BATTERIES, NOT | |
| 395610936001 | | 11/07/2024 | 10315316 | 12172024 | 117417 | 44.01 | 12/05/2024 | INV | PD | CALENDAR | |
| 395610937001 | | 11/08/2024 | 10315317 | 12172024 | 117417 | 36.23 | 12/05/2024 | INV | PD | PLASTIC ENVELOPES | |
| 395803505001 | | 11/20/2024 | 10314960 | 12172024 | 117417 | 245.69 | 12/09/2024 | INV | PD | OFFICE SUPPLIES, CORK BOA | |
| 395804121001 | | 11/20/2024 | 10314963 | 12172024 | 117417 | 12.38 | 12/09/2024 | INV | PD | OFFICE SUPPLIES, MINTS | |
| 396327814001 | | 11/13/2024 | 10315045 | 12172024 | 117417 | 78.40 | 12/13/2024 | INV | PD | OFFICE SUPPLIES-CASERMA | |
| 397195068001 | | 11/22/2024 | 10315281 | 12172024 | 117417 | 33.61 | 12/27/2024 | INV | PD | LYSOL- PW ADMIN | |
| 397699883001 | | 11/21/2024 | 10315283 | 12172024 | 117417 | 84.48 | 12/27/2024 | INV | PD | OFFICE SUPPLIES - PARKS D | |
| | | | | | | 3,164.02 | | | | | |
| 14675 OOMA INC | | | | | | | | | | | |
| 97699 | | 12/09/2024 | 10315330 | 12172024 | 117418 | 64.62 | 12/09/2024 | INV | PD | RENTAL OOMA AIR DIAL DEC | |
| 14330 OREGON DMV | | | | | | | | | | | |
| L0061328335 | | 11/20/2024 | 10315096 | 12172024 | 117419 | 13.00 | 11/20/2024 | INV | PD | LEDS PLATE RUN FEE | |
| 12759 PARKMOBILE LLC | | | | | | | | | | | |
| INV40268 | | 09/30/2024 | 10315036 | 12172024 | 117420 | 2,329.00 | 12/05/2024 | INV | PD | USER FEES SEPT 2024 | |

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| INV41116 | | 11/30/2024 | 10315032 | 12172024 | 117420 | 1,809.00 | 12/05/2024 | INV | PD | USER FEES- NOV 2024 |
| 13008 PAYBYPHONE TECHNOLOGIES INC. | | | | | | 4,138.00 | | | | |
| INVPBP-HQ-13320 | | 11/30/2024 | 10315305 | 12172024 | 117421 | 195.90 | 12/30/2024 | INV | PD | 11/2024 WATERFRONT TRANSA |
| INVPBP-HQ-13321 | | 11/30/2024 | 10315304 | 12172024 | 117421 | 587.00 | 12/30/2024 | INV | PD | 11/2024 TRANSACTION FEES |
| 14339 PEGASUS STUDIOS | | | | | | 782.90 | | | | |
| 870 | 6589 | 12/03/2024 | 10314851 | 12172024 | 117422 | 8,400.00 | 12/03/2024 | INV | PD | Pegasus Studios First Ame |
| 12236 PERFORMANCE TRUCK REPAIR INC. | | | | | | | | | | |
| 18868 | | 11/30/2024 | 10315072 | 12172024 | 117423 | 3,865.12 | 12/30/2024 | INV | PD | FD UNIT 135-18 REPAIR WOR |
| 14284 PLAYCORE WISCONSIN INC | | | | | | | | | | |
| PJI-0250528 | 6377 | 09/23/2024 | 10315095 | 12172024 | 117424 | 48,704.41 | 10/23/2024 | INV | PD | ANDREWS PARK SAIL SHADE S |
| PJI-0256082 | 6376 | 11/22/2024 | 10315053 | 12172024 | 117424 | 149,650.04 | 12/22/2024 | INV | PD | FRANKLIN PARK UMBRELLA SH |
| 2487 PLUMBER'S DEPOT | | | | | | 198,354.45 | | | | |
| PD-57515 | 6736 | 11/19/2024 | 10315228 | 12172024 | 117425 | 5,670.51 | 12/19/2024 | INV | PD | PURCHASE SUPPLIES FOR SEW |
| 14523 PRC CONSTRUCTION LLC | | | | | | | | | | |
| 2612-159TH-REFUND | | 11/18/2024 | 10314811 | 12172024 | 117426 | 3,000.00 | 11/24/2024 | INV | PD | DEMO REFUND FOR 2612 159T |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 42983897 | | 11/19/2024 | 10314885 | 12172024 | 117427 | 29.45 | 12/09/2024 | INV | PD | MATS/ACCT 20419235 FD #3 |
| 42985428 | | 11/26/2024 | 10314887 | 12172024 | 117427 | 27.50 | 12/09/2024 | INV | PD | 11/24 FS1/DEL 20419018 SH |
| 42985976 | | 11/28/2024 | 10314886 | 12172024 | 117427 | 38.94 | 12/09/2024 | INV | PD | 11/24 FS2/DEL 40419014 SH |
| 12665 QUALITY REFRIGERATION COMPANY INC | | | | | | 95.89 | | | | |
| 0108554-IN | | 11/25/2024 | 10314923 | 12172024 | 117428 | 1,149.36 | 12/25/2024 | INV | PD | SERVICE CALL FS1 - AC #1 |
| 0108804-IN | | 11/29/2024 | 10314931 | 12172024 | 117428 | 715.00 | 12/29/2024 | INV | PD | SERVICE CALL MAIN LIBRARY |
| 12257 RACE COMMUNICATIONS | | | | | | 1,864.36 | | | | |
| RC1402906 | | 12/03/2024 | 10314877 | 12172024 | 117429 | 2,040.00 | 12/03/2024 | INV | PD | INT SERV PROVIDER 116719 |
| 8230 RAYNE WATER SYSTEMS | | | | | | | | | | |
| 8153 | | 11/30/2024 | 10314939 | 12172024 | 117430 | 134.00 | 12/30/2024 | INV | PD | FS2 WATER SOFTENER 12/1-1 |
| 14180 REDONDO BEACH 76 | | | | | | | | | | |
| 14180_022420PD | | 12/02/2024 | 10315116 | 12172024 | 117431 | 3,356.16 | 12/02/2024 | INV | PD | CITY FUEL PURCHASES POLIC |

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| 14180_022920PD | | 12/02/2024 | 10315117 | 12172024 | 117431 | 2,482.48 | 12/02/2024 | INV | PD | CITY FUEL PURCHASES POLIC | |
| 14180_032019 | | 12/02/2024 | 10315115 | 12172024 | 117431 | 2,899.72 | 12/02/2024 | INV | PD | CITY FUEL PURCHASES MARCH | |
| 13279 REDONDO BEACH POLICE OFFICERS' | | | | | | 8,738.36 | | | | | |
| 465425 | | 12/03/2024 | 10315114 | 12172024 | 117432 | 96.00 | 12/03/2024 | INV | PD | QUARTERLY PORAC DUESRBDP | |
| 9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA | | | | | | | | | | | |
| IN00191665 | | 10/14/2024 | 10314684 | 12172024 | 117433 | 536.36 | 12/09/2024 | INV | PD | 10/24 CA Land Use Prac. ' | |
| IN00201719 | | 11/01/2024 | 10314693 | 12172024 | 117433 | 1,223.69 | 12/09/2024 | INV | PD | 11/24 Search & Seizure '2 | |
| 12044 RENDELL, BRAD | | | | | | 1,760.05 | | | | | |
| 10212024 | | 10/21/2024 | 10314883 | 12172024 | 117434 | 45.00 | 12/09/2024 | INV | PD | UNDERWATER MAINTENANCE HA | |
| 11222024 | | 11/22/2024 | 10314884 | 12172024 | 117434 | 95.00 | 12/09/2024 | INV | PD | UNDERWATER MAINTENANCE 2 | |
| 10276 REYES, JESSE | | | | | | 140.00 | | | | | |
| REYES122024 | | 12/01/2024 | 10315310 | 12172024 | 117435 | 270.88 | 12/09/2024 | INV | PD | MMASC CONFERENCE | |
| 5659 REYNOSO, ANDREW | | | | | | | | | | | |
| ARFALL2024 | | 12/06/2024 | 10315278 | 12172024 | 117436 | 14,786.10 | 12/06/2024 | INV | PD | ARFALL2024 TENNISCLASS 2T | |
| 14097 RICH, LISA | | | | | | | | | | | |
| 128594 | | 11/25/2024 | 10314754 | 12172024 | 117437 | 200.00 | 11/25/2024 | INV | PD | REFUND 128594 AV RETURN D | |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | | |
| 249594 | | 09/24/2024 | 10314697 | 12172024 | 117438 | 5,385.50 | 12/09/2024 | INV | PD | 8/24 New Commune DTLA Leg | |
| 249595 | | 09/24/2024 | 10314698 | 12172024 | 117438 | 210.50 | 12/09/2024 | INV | PD | 8/24 New Commune DTLA (2) | |
| 249596 | | 09/24/2024 | 10314696 | 12172024 | 117438 | 59.00 | 12/09/2024 | INV | PD | 8/24 9300 Wilshire Legal | |
| 250477 | | 11/25/2024 | 10315289 | 12172024 | 117438 | 5,664.00 | 12/09/2024 | INV | PD | 10/24 Pipeline Franchise | |
| 250478 | | 11/25/2024 | 10315288 | 12172024 | 117438 | 1,386.50 | 12/09/2024 | INV | PD | 10/24 NPDES Issues Rel. t | |
| 250480(C) | | 11/25/2024 | 10315170 | 12172024 | 117438 | 6,717.10 | 12/17/2024 | INV | PD | MUNICIPAL CODE / CITY CHA | |
| 250480(D) | | 12/10/2024 | 10315359 | 12172024 | 117438 | 177.00 | 12/10/2024 | INV | PD | PROFESSIONAL SERVICES OCT | |
| 11081 RJ'S CONSTRUCTION SUPPLIES | | | | | | 19,599.60 | | | | | |
| 3477085 | | 11/19/2024 | 10314864 | 12172024 | 117439 | 116.10 | 12/19/2024 | INV | PD | CITY HALL FOUNTAIN MATERI | |
| 3477457 | | 11/20/2024 | 10314865 | 12172024 | 117439 | 323.61 | 12/20/2024 | INV | PD | TRUCK STOCK TOOLS - STREE | |
| 12010 ROADLINE PRODUCTS INC, USA | | | | | | 439.71 | | | | | |
| 20695 | | 11/06/2024 | 10314815 | 12172024 | 117440 | 1,340.81 | 12/06/2024 | INV | PD | BRACKETS FOR STREET NAME | |
| 14102 ROBERT HALF | | | | | | | | | | | |

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| 64337008 | 6391 | 11/20/2024 | 10314676 | 12172024 | 117441 | 885.13 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 64340707 | 6391 | 11/21/2024 | 10314766 | 12172024 | 117441 | 1,798.00 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 64341437 | 6284 | 11/25/2024 | 10314738 | 12172024 | 117441 | 2,067.00 | 11/25/2024 | INV | PD | TEMPORARY STAFFING FOR FI | |
| 64363892 | 6284 | 11/27/2024 | 10314846 | 12172024 | 117441 | 2,613.00 | 11/27/2024 | INV | PD | TEMPORARY STAFFING FOR FI | |
| 64366903 | 6391 | 11/27/2024 | 10314919 | 12172024 | 117441 | 1,072.74 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 64367104 | 6391 | 11/27/2024 | 10314914 | 12172024 | 117441 | 2,320.00 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 64390720 | 6284 | 12/05/2024 | 10315315 | 12172024 | 117441 | 1,443.00 | 12/05/2024 | INV | PD | TEMPORARY STAFFING FOR FI | |
| 64392809 | 6391 | 12/05/2024 | 10315101 | 12172024 | 117441 | 438.00 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 64392845 | 6391 | 12/05/2024 | 10315097 | 12172024 | 117441 | 1,044.00 | 12/17/2024 | INV | PD | ROBERT HALF INC Contracto | |
| 13302 S.P. BEAGLE PLUMBING INC. | | | | | | 13,680.87 | | | | | |
| E2024-039 | | 12/04/2024 | 10314924 | 12172024 | 117442 | 1,347.00 | 12/06/2024 | INV | PD | REFUND PERMIT E2024-039 2 | |
| 13562 SADEGHI, SINA | | | | | | | | | | | |
| 09022024SINA | | 12/05/2024 | 10315065 | 12172024 | 117443 | 183.58 | 12/05/2024 | INV | PD | WEEK ONE SINA TRAF COLL I | |
| 09092024 | | 12/05/2024 | 10315066 | 12172024 | 117443 | 183.58 | 12/05/2024 | INV | PD | SINA WEEK TWO TRAF COLL M | |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | 367.16 | | | | | |
| 95713946 | | 11/07/2024 | 10314777 | 12172024 | 117444 | 550.93 | 12/07/2024 | INV | PD | USED OIL FILTER PICKUP | |
| 95852589 | | 11/07/2024 | 10315102 | 12172024 | 117444 | 1,337.94 | 12/07/2024 | INV | PD | OIL STOCK | |
| 13716 SALAS, JOY | | | | | | 1,888.87 | | | | | |
| JS1224 | | 12/04/2024 | 10314968 | 12172024 | 117445 | 105.00 | 12/04/2024 | INV | PD | JS1224 FALL HULA 2YPG0512 | |
| 14730 SALING, DANIEL R | | | | | | | | | | | |
| 102324 | | 10/10/2024 | 10314694 | 12172024 | 117446 | 24,750.00 | 12/09/2024 | INV | PD | 8/24 B. Ridenour Arbitrat | |
| 3031 SC FUELS | | | | | | | | | | | |
| IN-0000616909A | 6695 | 11/06/2024 | 10314775 | 12172024 | 117447 | 15,392.11 | 12/06/2024 | INV | PD | 4,000 GALLONS DIESEL FUEL | |
| IN-0000631214 | 6737 | 12/03/2024 | 10315209 | 12172024 | 117447 | 21,909.69 | 01/02/2025 | INV | PD | 7,000 GALLONS UNLEADED FU | |
| 6612 SEEDS OF JOY VILLAGE, INC. | | | | | | 37,301.80 | | | | | |
| DECEMBER2024 | | 12/04/2024 | 10314896 | 12172024 | 117448 | 4,792.66 | 12/04/2024 | INV | PD | DECEMBER2024 SOJ 5YPG 040 | |
| 11774 SHAFER, MARIA | | | | | | | | | | | |
| 2024-088 RBCC | | 11/20/2024 | 10315127 | 12172024 | 117449 | 1,462.50 | 12/09/2024 | INV | PD | MEETING MINUTES FOR CC 10 | |
| 2024-090 RBCC Correc | | 12/02/2024 | 10315129 | 12172024 | 117449 | 900.00 | 12/09/2024 | INV | PD | MEETING MINUTES FOR CC 10 | |
| 2024-091 RBPAC - COR | | 12/03/2024 | 10315125 | 12172024 | 117449 | 675.00 | 12/09/2024 | INV | PD | MEETING MINUTES FOR PUBLI | |
| 2024-092 RBCC/CFA | | 12/05/2024 | 10315188 | 12172024 | 117449 | 675.00 | 12/09/2024 | INV | PD | MEETING MINUTES FOR RBCC | |
| 9823 SHRED-IT USA LLC | | | | | | 3,712.50 | | | | | |

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| 8009136684 | | 11/30/2024 | 10315141 | 12172024 | 117450 | 404.93 | 12/09/2024 | INV | PD | PAPER SHREDDING SERVICE | |
| 14214 SIERRA CONSTRUCTION AND EXCAVATION INC | | | | | | | | | | | |
| 2000-8015 | 6310 | 11/27/2024 | 10314909 | 12172024 | 117451 | 170,125.05 | 12/06/2024 | INV | PD | DOMINGUEZ PARK PLAYGROUND | |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | | |
| 103124 | | 10/31/2024 | 10314679 | 12172024 | 117452 | 150.00 | 12/09/2024 | INV | PD | Services Rendered from 10 | |
| 111524 | | 11/15/2024 | 10314678 | 12172024 | 117452 | 200.00 | 12/09/2024 | INV | PD | Services Rendered from 11 | |
| | | | | | | 350.00 | | | | | |
| 10629 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | | |
| 144723569-001 | | 08/13/2024 | 10314760 | 12172024 | 117453 | 1,556.59 | 09/12/2024 | INV | PD | LANDSCAPING SUPPLIES-FERT | |
| 147174039-001 | | 10/16/2024 | 10314809 | 12172024 | 117453 | 1,389.64 | 11/15/2024 | INV | PD | LANDSCAPING SUPPLIES-ADJU | |
| | | | | | | 2,946.23 | | | | | |
| 14128 SMITH, JAY | | | | | | | | | | | |
| 08052024CSI | | 12/05/2024 | 10315063 | 12172024 | 117454 | 130.31 | 12/05/2024 | INV | PD | CSI SCHOOL MILEAGE REIM P | |
| 08122024CSI | | 12/05/2024 | 10315064 | 12172024 | 117454 | 130.31 | 12/05/2024 | INV | PD | WEEK 2 CSI SMITH POST | |
| | | | | | | 260.62 | | | | | |
| 14791 SOLORIO, JACQUELYN | | | | | | | | | | | |
| 128597 | | 11/26/2024 | 10314789 | 12172024 | 117455 | 350.00 | 11/26/2024 | INV | PD | REFUND 128597 AV RETURN D | |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | | |
| 21672 | | 12/03/2024 | 10315103 | 12172024 | 117456 | 1,983.82 | 01/03/2025 | INV | PD | UNIT 675 REPAIR PER ERIKA | |
| 9634 SOUTH BAY LANDSCAPING, INC. | | | | | | | | | | | |
| 21551 | | 11/30/2024 | 10315216 | 12172024 | 117457 | 1,392.00 | 11/30/2024 | INV | PD | MONTHLY PIER LANDSCAPING | |
| 21557 | | 11/30/2024 | 10315211 | 12172024 | 117457 | 1,200.00 | 11/30/2024 | INV | PD | MONTHLY HARBOR MEDIAN LAN | |
| 21559 | | 11/30/2024 | 10315208 | 12172024 | 117457 | 1,728.00 | 11/30/2024 | INV | PD | HARBOR LANDSCAPE MAINT. A | |
| | | | | | | 4,320.00 | | | | | |
| 3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR | | | | | | | | | | | |
| 4442542 | | 11/01/2024 | 10314792 | 12172024 | 117458 | 541.04 | 01/01/2025 | INV | PD | GENERATOR RENEWAL FEE-401 | |
| 4442543 | | 11/01/2024 | 10314790 | 12172024 | 117458 | 541.04 | 01/01/2025 | INV | PD | GENERATOR RENEWAL-101TORR | |
| 4442545 | | 11/01/2024 | 10314796 | 12172024 | 117458 | 541.04 | 01/01/2025 | INV | PD | GENERATOR RENEWAL-NELSON | |
| 4442546 | | 11/01/2024 | 10314794 | 12172024 | 117458 | 541.04 | 01/01/2025 | INV | PD | GENERATOR RENEWAL-GOODMAN | |
| 4445402 | | 11/01/2024 | 10314793 | 12172024 | 117458 | 165.96 | 01/01/2025 | INV | PD | LAST FY EMISSION-401 DIAM | |
| 4445405 | | 11/01/2024 | 10314791 | 12172024 | 117458 | 165.96 | 01/01/2025 | INV | PD | LAST FY EMISSION-101 TORR | |
| 4445409 | | 11/01/2024 | 10314797 | 12172024 | 117458 | 165.96 | 01/01/2025 | INV | PD | LAST FY EMISSION-NELSON P | |
| 4445410 | | 11/01/2024 | 10314795 | 12172024 | 117458 | 165.96 | 01/01/2025 | INV | PD | LAST FY EMISSION-GOODMAN | |
| | | | | | | 2,828.00 | | | | | |
| 13365 SOUTH COAST PAINTING INC. | | | | | | | | | | | |
| 1400 | 6718 | 10/29/2024 | 10314686 | 12172024 | 117459 | 8,000.00 | 11/28/2024 | INV | PD | PAINTING WALLS AT PIER SK | |

CITY OF REDONDO BEACH



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| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | | |
| 600001012446-111224 | | 11/12/2024 | 10314839 | 12172024 | 117460 | 64,178.95 | 12/02/2024 | INV | PD | 2123 GRANT, AVIATION/SPAC | |
| 700062360940-111324 | | 11/13/2024 | 10314830 | 12172024 | 117460 | 2,033.06 | 12/03/2024 | INV | PD | 180 HARBOR DR, 201 N. CAT | |
| 700062436318-111224 | | 11/12/2024 | 10314837 | 12172024 | 117460 | 8,923.37 | 12/02/2024 | INV | PD | 101 TORRANCE BL, 131 INTL | |
| 700062474209-11724 | | 11/07/2024 | 10314838 | 12172024 | 117460 | 3,970.25 | 11/27/2024 | INV | PD | 1624 MORGAN LN, BLOSSOM/C | |
| 700165291478-111224 | | 11/12/2024 | 10314829 | 12172024 | 117460 | 423.95 | 12/02/2024 | INV | PD | 205 YACHT CLUB WAY 10/10- | |
| 700354269811-112624 | | 11/26/2024 | 10314926 | 12172024 | 117460 | 3,026.94 | 12/16/2024 | INV | PD | 1521 KINGSDALE AVE 10/24- | |
| 700464670763-112524 | | 11/25/2024 | 10314927 | 12172024 | 117460 | 318.47 | 12/16/2024 | INV | PD | 1928 NELSON 10/22-11/20/2 | |
| 700634979323-110524 | | 11/05/2024 | 10314831 | 12172024 | 117460 | 2,089.14 | 11/25/2024 | INV | PD | CAMINO REAL/AVE H 9/09-10 | |
| 700724544574-112624 | | 11/26/2024 | 10314930 | 12172024 | 117460 | 1,176.04 | 12/16/2024 | INV | PD | 1521 KINGSDALE 10/24-11/2 | |
| Edison11.26.24 | | 12/05/2024 | 10315174 | 12172024 | 117460 | 96.02 | 12/05/2024 | INV | PD | Edison 11.26.24 | |
| | | | | | | 86,236.19 | | | | | |
| 3070 STANDARD INSURANCE | | | | | | | | | | | |
| 10-01-2024 | | 10/01/2024 | 10315160 | 12172024 | 117461 | 9,299.21 | 12/09/2024 | INV | PD | BENEFITS-LIFE, VOL, LIFE, | |
| 11-01-2024 | | 11/01/2024 | 10315162 | 12172024 | 117462 | 9,193.81 | 12/09/2024 | INV | PD | BENEFITS-LIFE, VOL, LIFE, | |
| | | | | | | 18,493.02 | | | | | |
| 3088 STATE WATER RESOURCES CONTROL BOARD | | | | | | | | | | | |
| SW-0298369 | | 11/20/2024 | 10314906 | 12172024 | 117463 | 27,293.00 | 12/06/2024 | INV | PD | ANNUAL PERMIT FEE 7/1/24 | |
| 6942 STEVEN ENTERPRISES | | | | | | | | | | | |
| 0477292-IN | | 11/27/2024 | 10314857 | 12172024 | 117464 | 1,644.76 | 12/06/2024 | INV | PD | SIX 350ML CARTRIDGES OF I | |
| 11082 STREAMLINE AUTOMATION SYSTEMS, LLC | | | | | | | | | | | |
| 2024-118 | 6741 | 12/02/2024 | 10315212 | 12172024 | 117465 | 16,183.00 | 12/09/2024 | INV | PD | ANNUAL FEE FOR STREAMLINE | |
| 12898 STRIVE DESIGN INC | | | | | | | | | | | |
| 302879 | | 10/31/2024 | 10315086 | 12172024 | 117466 | 218.31 | 10/31/2024 | INV | PD | UNIFORM B SALAZAR | |
| 10365 T-MOBILE | | | | | | | | | | | |
| 11172024-999706941 | | 11/21/2024 | 10315137 | 12172024 | 117467 | 133.95 | 12/17/2024 | INV | PD | MONTHLY CHARGES ACCT NO 9 | |
| 11212024-997675723 | | 11/21/2024 | 10315135 | 12172024 | 117467 | 117.60 | 12/20/2024 | INV | PD | MONTHLY CHARGES ACCT NO 9 | |
| 11212024-998074818 | | 11/21/2024 | 10315139 | 12172024 | 117467 | 2,942.19 | 12/20/2024 | INV | PD | MONTHLY CHARGES ACCT NO 9 | |
| 999828330-9963 | | 12/03/2024 | 10314869 | 12172024 | 117467 | 34.69 | 12/03/2024 | INV | PD | 999828330 RBIT 424 469 89 | |
| | | | | | | 3,228.43 | | | | | |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | | |
| IRIS0000142533 | 6742 | 11/22/2024 | 10315260 | 12172024 | 117468 | 27,720.00 | 12/09/2024 | INV | PD | ANNUAL RENEWAL 12/1/24-11 | |
| 14799 TDG ENGINEERING INC | | | | | | | | | | | |
| 02LAX00343_1 | 6730 | 11/20/2024 | 10314903 | 12172024 | 117469 | 8,660.00 | 11/20/2024 | INV | PD | REDONDO UNION HIGH ACCESS | |
| 11998 TELEFLEX LLC | | | | | | | | | | | |
| 9509249969 | | 11/22/2024 | 10315083 | 12172024 | 117470 | 982.22 | 12/09/2024 | INV | PD | PM MEDICAL AID SUPPLIES | |

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| 9361 TETRA TECH, INC | | | | | | | | | | |
| 52340087 | 6355 | 11/19/2024 | 10314685 | 12172024 | 117471 | 2,070.00 | 11/20/2024 | INV | PD | PLANNING-DESIGN FOR GLENN |
| 11764 THE CHUKA FAMILY TRUST | | | | | | | | | | |
| 12032024 | | 12/03/2024 | 10314882 | 12172024 | 117472 | 22,336.72 | 12/03/2024 | INV | PD | 1922 ARTESIA RENT FOR JAN |
| 10837 THE FELDHAKA LAW FIRM | | | | | | | | | | |
| 56730 | | 11/04/2024 | 10314717 | 12172024 | 117473 | 2,920.48 | 12/09/2024 | INV | PD | 10/24 ICRMA Legal Fees |
| 56767 | | 12/04/2024 | 10315290 | 12172024 | 117473 | 8,909.47 | 12/09/2024 | INV | PD | 11/24 ICRMA Legal Fees |
| | | | | | | 11,829.95 | | | | |
| 7589 THE PIN CENTER | | | | | | | | | | |
| 1124102 | | 12/10/2024 | 10315437 | 12172024 | 117474 | 950.00 | 12/10/2024 | INV | PD | NEW LOGO PINS |
| 9019 THOMSON REUTERS - WEST | | | | | | | | | | |
| 851056212 | | 11/01/2024 | 10314681 | 12172024 | 117475 | 2,069.86 | 12/09/2024 | INV | PD | 11/24 Monthly Library, CA |
| 851201494 | | 12/01/2024 | 10315158 | 12172024 | 117475 | 1,150.06 | 12/09/2024 | INV | PD | 12/24 Monthly Library Cha |
| | | | | | | 3,219.92 | | | | |
| 14381 TIERRA WEST ADVISORS INC | | | | | | | | | | |
| 11222024 | 6409 | 11/22/2024 | 10315189 | 12172024 | 117476 | 25,830.77 | 12/05/2024 | INV | PD | CONSULTANT FOR CANNABIS O |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 187587201120124 | | 12/09/2024 | 10315338 | 12172024 | 117478 | 5,538.37 | 12/09/2024 | INV | PD | DARK FIBER 187587201 |
| 188418401120124 | | 12/09/2024 | 10315341 | 12172024 | 117477 | 420.00 | 12/09/2024 | INV | PD | SPECTRUM DARK FIBER 18841 |
| 188419101112124 | | 12/05/2024 | 10315156 | 12172024 | 117478 | 3,311.95 | 12/05/2024 | INV | PD | SPECTRUM NOV DEC 2024 188 |
| 188420401120124 | | 12/09/2024 | 10315340 | 12172024 | 117478 | 420.00 | 12/09/2024 | INV | PD | DARK FIBER 1884200401 |
| 188500801120124 | | 12/09/2024 | 10315339 | 12172024 | 117478 | 258.79 | 12/09/2024 | INV | PD | 188500801 COUNTY OF LA IT |
| | | | | | | 9,949.11 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 46086986 | | 11/25/2024 | 10315013 | 12172024 | 117479 | 270.64 | 02/10/2025 | INV | PD | STOCK TIRES |
| 12915 TORO ENTERPRISES INC | | | | | | | | | | |
| 18295 | 6492 | 11/20/2024 | 10314577 | 12172024 | 117480 | 106,914.88 | 11/20/2024 | INV | PD | BICYCLE TRANSPORTATION PL |
| 3225 TORRANCE AUTO PARTS | | | | | | | | | | |
| 2280-1124 | 6738 | 12/01/2024 | 10315207 | 12172024 | 117481 | 6,169.89 | 01/01/2025 | INV | PD | NOVEMBER '24 AUTO PARTS |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0187995 | | 12/04/2024 | 10315011 | 12172024 | 117482 | 119.95 | 01/04/2025 | INV | PD | UNIT 610 FRONT WHEEL ALIG |
| 12969 TRAFFIC LOGIX | | | | | | | | | | |

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| SIN27566 | 6674 | 11/20/2024 | 10314735 | 12172024 | 117483 | 13,836.42 | 11/20/2024 | INV | PD | SPEED CUSHION FOR 700 BLK 6100 DAVID TURCH & ASSOCIATES |
| 12102024 | 6302 | 12/10/2024 | 10315432 | 12172024 | 117484 | 2,083.33 | 12/10/2024 | INV | PD | CONSULTANT SERVICES FOR F 3273 U.S. ARMOR CORPORATION |
| 48047 | | 11/11/2024 | 10315027 | 12172024 | 117485 | 895.05 | 12/04/2024 | INV | PD | REPLACEMENT VEST FOR PIRS |
| 48122 | | 11/18/2024 | 10315022 | 12172024 | 117485 | 895.05 | 12/04/2024 | INV | PD | RIDENOUR VEST |
| 48191 | | 11/05/2024 | 10315001 | 12172024 | 117485 | 15.47 | 12/04/2024 | INV | PD | NAME TAPE ON VEST |
| 48217 | | 11/26/2024 | 10315003 | 12172024 | 117485 | 898.78 | 12/04/2024 | INV | PD | HOLLEY VEST |
| | | | | | | 2,704.35 | | | | |
| | | | | | | | | | | 3283 ULINE |
| 180322461 | | 07/09/2024 | 10314800 | 12172024 | 117486 | 899.26 | 08/09/2024 | INV | PD | OUTDOOR PARK GRILL - PARK |
| 183930342 | | 10/03/2024 | 10314801 | 12172024 | 117486 | 132.09 | 11/03/2024 | INV | PD | OILY WASTE CAN, RED 10GAL |
| 184226761 | | 10/10/2024 | 10314705 | 12172024 | 117486 | 182.17 | 11/10/2024 | INV | PD | SINGLE USE SALINE - PARKS |
| | | | | | | 1,213.52 | | | | |
| | | | | | | | | | | 3285 UNDERGROUND SERVICE ALERT |
| 1120240567 | | 12/01/2024 | 10315309 | 12172024 | 117487 | 230.15 | 12/09/2024 | INV | PD | 119 RBCH NEW TKT CHRGS & 5332 UNITED RENTALS NORTHWEST, INC. |
| 185398016-055 | | 10/19/2024 | 10314758 | 12172024 | 117488 | 197.10 | 12/09/2024 | INV | PD | 10/24 Homeless Ct Portabl |
| 185398016-056 | | 11/16/2024 | 10314759 | 12172024 | 117488 | 197.10 | 12/09/2024 | INV | PD | 11/24 Homeless Ct Portabl |
| | | | | | | 394.20 | | | | |
| | | | | | | | | | | 6443 URBAN GRAFFITI ENTERPRISES, INC. |
| RED22410 | 6520 | 10/31/2024 | 10315089 | 12172024 | 117489 | 4,050.00 | 11/30/2024 | INV | PD | 10/2024 GRAFFITI REMOVAL 13579 VEOLIA WTS SERVICES USA, INC. |
| 902985987 | 100933610 | 11/25/2024 | 10314889 | 12172024 | 117490 | 382.94 | 12/09/2024 | INV | PD | DI MIX BED EXCHANGE; KIT |
| 902985988 | 100933611 | 11/25/2024 | 10314890 | 12172024 | 117490 | 353.90 | 12/09/2024 | INV | PD | DI MIX BED EXCHANGE |
| | | | | | | 736.84 | | | | |
| | | | | | | | | | | 8088 VERIZON BUSINESS SERVICES |
| 73132548 | | 12/05/2024 | 10315192 | 12172024 | 117491 | 3,196.24 | 12/05/2024 | INV | PD | CALNET NEXT GEN SV646027 3621 VERIZON WIRELESS |
| 9975263921 | | 10/01/2024 | 10314843 | 12172024 | 117492 | 654.09 | 10/24/2024 | INV | PD | PW EMERGENCY CELLS/IPADS |
| 9977704841 | | 11/01/2024 | 10314844 | 12172024 | 117492 | 405.02 | 11/23/2024 | INV | PD | PW EMERGENCY CELLS/IPADS |
| 9978619526 | | 12/03/2024 | 10314867 | 12172024 | 117492 | 578.40 | 12/03/2024 | INV | PD | PH CHARGE OCT 2024 870371 |
| | | | | | | 1,637.51 | | | | |
| | | | | | | | | | | 14030 VINCENT, AMY |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|---------------------------------------|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 127836 | | 11/25/2024 | 10314755 | 12172024 | 117493 | 200.00 | 11/25/2024 | INV | PD | REFUND 127836 AV RETURN D | |
| 3392 WALTERS WHOLESALE ELECTRIC CO. | | | | | | | | | | | |
| S126876408.001 | | 12/03/2024 | 10315052 | 12172024 | 117494 | 3,024.20 | 12/26/2024 | INV | PD | TRANSIT ELECTRICAL SUPPLI | |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | | |
| 82824660 | | 10/28/2024 | 10315225 | 12172024 | 117495 | 641.56 | 11/27/2024 | INV | PD | PARKS JANITORIAL SUPPLIES | |
| 82857028 | 6568 | 11/12/2024 | 10315226 | 12172024 | 117495 | 4,563.04 | 12/12/2024 | INV | PD | PIER JANITORIAL SUPPLIES | |
| 82872829 | | 11/19/2024 | 10315235 | 12172024 | 117495 | 1,115.73 | 12/19/2024 | INV | PD | FACILITIES JANITORIAL SUP | |
| 82875555 | | 11/20/2024 | 10315232 | 12172024 | 117495 | 1,269.50 | 12/20/2024 | INV | PD | FACILITIES JANITORIAL SUP | |
| 82891393 | | 11/27/2024 | 10315251 | 12172024 | 117495 | 68.59 | 12/27/2024 | INV | PD | FACILITIES JANITORIAL SUP | |
| 82894104 | | 12/02/2024 | 10315224 | 12172024 | 117495 | 773.39 | 01/02/2025 | INV | PD | JANITORIAL SUPPLIES-PARK | |
| 82894163 | | 12/02/2024 | 10315234 | 12172024 | 117495 | 1,623.67 | 01/01/2025 | INV | PD | FACILITIES JANITORIAL SUP | |
| | | | | | | 10,055.48 | | | | | |
| 14796 WELCH, MARGARET | | | | | | | | | | | |
| 905003688 | | 11/26/2024 | 10314976 | 12172024 | 117496 | 525.00 | 12/05/2024 | INV | PD | REFUND OVERPAYMENT PARKIN | |
| 3421 WEST COAST ARBORISTS INC | | | | | | | | | | | |
| 221608 | 6625 | 10/31/2024 | 10314803 | 12172024 | 117497 | 34,125.00 | 11/26/2024 | INV | PD | GRID 2 PRUNING-10/16-10/3 | |
| 9128 WEST COAST LIGHTS & SIRENS, INC. | | | | | | | | | | | |
| 26927 | | 11/21/2024 | 10315023 | 12172024 | 117498 | 190.62 | 12/04/2024 | INV | PD | UNIT 625 REPAIRS | |
| 10518 WESTERN NRG, INC. | | | | | | | | | | | |
| 205443 | | 12/05/2024 | 10315154 | 12172024 | 117499 | 125.00 | 12/05/2024 | INV | PD | SONIC WALL SMA 6210 CONT | |
| 3458 WILLIAMS SCOTSMAN, INC. | | | | | | | | | | | |
| 9022201335 | | 10/21/2024 | 10315296 | 12172024 | 117500 | 173.68 | 11/21/2024 | INV | PD | 10/21-11/17/24 STREETS ST | |
| 9022222439 | | 10/23/2024 | 10315297 | 12172024 | 117500 | 256.61 | 11/23/2024 | INV | PD | 10/23-11/19/24 STREETS ST | |
| | | | | | | 430.29 | | | | | |
| 14794 YORBA-GONZALES, BLANCA | | | | | | | | | | | |
| 128985 | | 12/06/2024 | 10315241 | 12172024 | 117501 | 200.00 | 12/06/2024 | INV | PD | REFUND128985 WP RETURN DE | |
| 13825 YOUSSEF, HELENA | | | | | | | | | | | |
| 128595 | | 11/25/2024 | 10314753 | 12172024 | 117502 | 400.00 | 11/25/2024 | INV | PD | REFUND 128595 AV RETURN D | |
| 13146 YUNEX LLC | | | | | | | | | | | |
| 5610003613 | 6560 | 11/22/2024 | 10314932 | 12172024 | 117503 | 1,934.43 | 12/22/2024 | INV | PD | TRAFFIC SIGNAL RESPONSE C | |
| 90003222 | 6560 | 11/22/2024 | 10314933 | 12172024 | 117503 | 1,728.00 | 12/22/2024 | INV | PD | SIGNALIZED INTERSECTIONS/ | |
| 90003324 | 6560 | 12/04/2024 | 10315219 | 12172024 | 117503 | 1,728.00 | 01/03/2025 | INV | PD | TRAFFIC SIGNAL INTERSECTI | |
| | | | | | | 5,390.43 | | | | | |
| 9320 ZERO WASTE USA | | | | | | | | | | | |

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|--------------|------|------------|----------|-----------|---------|--------------|------------|------|-----|--------------------------|--|
| 737898 | | 11/14/2024 | 10314756 | 12172024 | 117504 | 2,555.51 | 12/14/2024 | INV | PD | PIER DOGGIE BAGS | |
| | 4049 | | | | | | | | | ZIP REPORTS | |
| 52705241126 | | 12/10/2024 | 10315361 | 12172024 | 117505 | 38.00 | 12/10/2024 | INV | PD | REPORTS ORDERED NOVEMBER | |
| | 3510 | | | | | | | | | ZOLL MEDICAL CORPORATION | |
| 4089408 | | 11/20/2024 | 10315078 | 12172024 | 117506 | 1,847.08 | 12/09/2024 | INV | PD | MEDICAL AID SUPPLIES | |
| 4091393 | | 11/25/2024 | 10315081 | 12172024 | 117506 | 1,453.62 | 12/09/2024 | INV | PD | MEDICAL AID SUPPLIES | |
| 4093271 | | 11/28/2024 | 10315079 | 12172024 | 117506 | 676.25 | 12/09/2024 | INV | PD | MEDICAL AID SUPPLIES | |
| 589 INVOICES | | | | | | 3,329,175.86 | | | | | |

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