

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										
01-2024		01/31/2024	10302809	03192024	113151	180.00	03/11/2024	INV	PD	FINGERPRINTS JAN 2024 6 P
02-2024		02/29/2024	10302842	03192024	113152	148.00	03/11/2024	INV	PD	FINGERPRINTS FEB 2024
						328.00				
8892 3V SIGNS & GRAPHICS, LLC.										
14729		03/01/2024	10302473	03192024	113153	231.00	03/19/2024	INV	PD	February 2024 Constructio
14291 4A CRANE SERVICE INC										
BL-25469		03/11/2024	10302859	03192024	113154	151.24	03/11/2024	INV	PD	REFUND PAYMENT SENT IN ER
5820 ADMINISURE										
16774		03/06/2024	10302832	03192024	113155	12,200.00	03/11/2024	INV	PD	GL & WC - MARCH 2024
76 ADR SERVICES, INC.										
24-1052-JAC-02		02/21/2024	10302336	03192024	113156	4,395.00	03/11/2024	INV	PD	2/24 J. Matarrese Service
12200 AGA ENGINEERS, INC.										
24012-IN	6263	02/28/2024	10302281	03192024	113157	8,490.00	02/28/2024	INV	PD	TASK ORDER #5 - ARTESIA I
24032-IN	6263	02/28/2024	10302244	03192024	113157	1,500.00	02/28/2024	INV	PD	TASK ORDER #5 - ARTESIA I
						9,990.00				
14074 ALCALA, ABIGAIL Y.										
17		03/07/2024	10302650	03192024	113158	382.50	03/11/2024	INV	PD	MEETING MINUTES FOR LIBRA
18		03/07/2024	10302648	03192024	113158	552.50	03/11/2024	INV	PD	MEETING MINUTES FOR PLANN
19		03/07/2024	10302649	03192024	113158	297.50	03/11/2024	INV	PD	MEETING MINUTES FOR PW &
20		03/07/2024	10302651	03192024	113158	127.50	03/11/2024	INV	PD	MEETING MINUTES FOR PRESE
						1,360.00				
118 ALL AMERICAN ASPHALT										
33575-15	6352	03/28/2022	10302726	03192024	113159	13,978.60	03/07/2024	INV	PD	INGLEWOOD AVE AT MANHATTA
12747 ALL CITY MANAGEMENT SERVICES INC										
91523	6169	02/21/2024	10302635	03192024	113160	7,385.04	02/21/2024	INV	PD	Crossing Guard services c
11750 ALLIED UNIVERSAL SECURITY SERVICES										
114536		03/09/2024	10302761	03192024	113161	1,581.75	03/09/2024	INV	PD	USHER SERVICES - FLYPOET
114537		03/09/2024	10302762	03192024	113161	1,697.25	03/09/2024	INV	PD	USHER SERVICES - VIBE JRS
116407		03/09/2024	10302763	03192024	113161	2,360.25	03/09/2024	INV	PD	USHER SERVICES - RBC SNOW
						5,639.25				
13452 AMADIO, JASON										
76862		03/07/2024	10302729	03192024	113162	110.00	03/07/2024	INV	PD	REFUND 76862 AV RETURN DE

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144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 2/24		02/29/2024	10302312	03192024	113163	904.50	03/29/2024	INV	PD	PEST CONTROL FACILITIES 2
PEST-HARBOR 2/24		02/29/2024	10302311	03192024	113163	539.00	03/29/2024	INV	PD	PEST CONTROL HARBOR/PIER
						1,443.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20973694		02/23/2024	10302443	03192024	113164	489.99	03/07/2024	INV	PD	Inmate Linen
20975744		02/27/2024	10302448	03192024	113164	493.58	03/07/2024	INV	PD	Inmate Linen
20977954		03/01/2024	10302450	03192024	113164	491.73	03/07/2024	INV	PD	Inmate Linen
20979907		03/05/2024	10302451	03192024	113164	479.96	03/07/2024	INV	PD	Inmate Linen
						1,955.26				
13320 ARCHAMBAULT, BRIAN										
RBFA 9/8/23		12/19/2023	10302854	03192024	113165	450.00	03/11/2024	INV	PD	RBFA COMPANY OFFICER 2A
11606 ARCHITERRA, INC.										
31959	5726	03/12/2024	10302836	03192024	113166	3,900.00	03/12/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
13109 ARROYO BACKGROUND INVESTIGATIONS										
3326		02/23/2024	10302719	03192024	113167	1,000.00	03/07/2024	INV	PD	BACKGROUND FOR ELIZABETH
3330		02/23/2024	10302720	03192024	113167	1,000.00	03/07/2024	INV	PD	BACKGROUND LORRAINE VELAR
3334		02/28/2024	10302717	03192024	113167	1,500.00	03/07/2024	INV	PD	BACKGROUND INVESTIGATION
						3,500.00				
2825 AT&T										
339343703003012024		03/01/2024	10302804	03192024	113168	48.22	03/19/2024	INV	PD	MONTHLY SUBSCRIPTION CHAR
8029 ATHENS SERVICES										
16428128	6097	03/01/2024	10302370	03192024	113170	8,844.69	03/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
16428167	6097	03/01/2024	10302371	03192024	113170	1,639.35	03/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
16428318	6111	03/01/2024	10302372	03192024	113169	436,554.30	03/15/2024	INV	PD	TRASH SERVICE-RESIDENTIAL
						447,038.34				
14268 AUTO-GRAPHICS INC										
204-106033		01/01/2024	10302435	03192024	113171	2,000.00	03/01/2024	INV	PD	DIGITAL MATERIAL
14288 BAIRES, MAYRA										
882426853		03/07/2024	10302721	03192024	113172	20.00	03/07/2024	INV	PD	REFUND OF DOUBLE PAYMENT
291 BAKER & TAYLOR										
2038076420		02/22/2024	10302460	03192024	113173	1,248.49	03/01/2024	INV	PD	BOOKS
2038083870		02/19/2024	10302452	03192024	113173	1,409.57	03/01/2024	INV	PD	BOOKS
2038090830		02/19/2024	10302449	03192024	113173	721.84	03/01/2024	INV	PD	BOOKS
2038099530		02/16/2024	10302453	03192024	113173	50.85	03/01/2024	INV	PD	JUVY BOOKS

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2038103833		02/26/2024	10302461	03192024	113173	762.22	03/01/2024	INV	PD	BOOKS	
2038107433		02/16/2024	10302454	03192024	113173	16.72	03/01/2024	INV	PD	BOOK	
2038113372		02/19/2024	10302462	03192024	113173	11.82	03/01/2024	INV	PD	JUVY BOOK	
2038114587		02/20/2024	10302458	03192024	113173	761.32	03/01/2024	INV	PD	BOOKS	
2038128750		02/27/2024	10302464	03192024	113173	113.33	03/01/2024	INV	PD	BOOKS	
H68051010		02/14/2024	10302455	03192024	113173	98.47	03/01/2024	INV	PD	AUDIOVISUAL	
H68121570		02/22/2024	10302465	03192024	113173	121.50	03/01/2024	INV	PD	AUDIOVISUAL	
H68138840		02/23/2024	10302463	03192024	113173	196.14	03/01/2024	INV	PD	AUDIOVISUAL	
H68161590		02/24/2024	10302466	03192024	113173	68.12	03/01/2024	INV	PD	AUDIOVISUAL	
5439 BEAR CONTRACTORS INC.						5,580.39					
61945		02/01/2024	10302410	03192024	113174	1,500.00	03/05/2024	INV	PD	ANNUAL FIRE ALARM TEST 40	
11059 BLACKSTONE PUBLISHING											
2142427		02/21/2024	10302439	03192024	113175	70.00	03/01/2024	INV	PD	AUDIOVISUAL	
3121 BLUE DIAMOND											
3516893		02/24/2024	10302375	03192024	113176	322.85	03/10/2024	INV	PD	SHEET ASPHALT PURCHASE -	
3521326		02/29/2024	10302565	03192024	113176	1,581.99	03/10/2024	INV	PD	STREETS EMULSION BUCKETS,	
416 BOUND TREE MEDICAL, LLC						1,904.84					
85254444		02/19/2024	10302386	03192024	113177	117.98	03/11/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE	
12270 BROXTERMANN, THOMAS J.											
Y326851		02/25/2024	10302459	03192024	113178	900.00	03/07/2024	INV	PD	Jail Training Officer Cou	
363 BUREAU VERITAS NORTH AMERICA, INC.											
23060115	6346	12/21/2023	10302430	03192024	113179	2,180.00	01/20/2024	INV	PD	THIRD AMENDMENT GRUBHAUS	
23060268	6346	12/22/2023	10302429	03192024	113179	14,461.50	01/21/2024	INV	PD	THIRD AMENDMENT GRUBHAUS	
577 CALIFORNIA WATER SERVICE						16,641.50					
6679269167-21224		02/12/2024	10302226	03192024	113180	1,633.10	03/04/2024	INV	PD	CAL WATER-PIER-MARINA 1/1	
6682231418-022724		02/27/2024	10302527	03192024	113180	80.23	03/18/2024	INV	PD	WATER SERVICE BILL 01/26/	
9968051525-022124		02/21/2024	10302523	03192024	113180	2,244.30	03/11/2024	INV	PD	WATER SERVICE-HARBOR 01/1	
12923 CAM PROPERTY SERVICES						3,957.63					
89640	6128	02/29/2024	10302658	03192024	113181	25,526.05	03/11/2024	INV	PD	Feb 2024 CAM PROPERTY FY2	
9312 CAMPOS, KENNETH											
RBFA 12/1/23		12/01/2023	10302848	03192024	113182	118.55	03/11/2024	INV	PD	RBFA ARSON INVESTIGATOR	
8810 CANON SOLUTIONS AMERICA, INC.											

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148894554		03/10/2024	10302775	03192024	113183	194.58	03/10/2024	INV	PD	Copier Supply
13232 CENICEROS, ANGELICA										
0205021624AC		03/07/2024	10302706	03192024	113184	180.00	03/07/2024	INV	PD	PER DIEM FOR POST PLAN iv
13000 CHARTER COMMUNICATIONS										
0044044022524		02/25/2024	10302604	03192024	113185	354.12	02/25/2024	INV	PD	MONTHLY SERVICE CHARGES 8
0060500022524		02/25/2024	10302630	03192024	113185	132.27	03/13/2024	INV	PD	MONTHLY FEES 8448 30 036
13251 CHOICE MEDIATION										
22924		03/04/2024	10302327	03192024	113186	1,840.00	03/11/2024	INV	PD	2/24 RB Mediation Service
13198 CITIZENS BUSINESS BANK										
33575-15	6353	03/28/2022	10302727	03192024	113187	735.72	03/07/2024	INV	PD	INGLEWOOD AVE AT MANHATTA
8161 CITY OF CARSON										
A5018932		02/20/2024	10302741	03192024	113188	45.00	03/07/2024	INV	PD	PARKING CITATION LICENSE
705 CITY OF REDONDO BEACH										
03012024		03/01/2024	10302362	03192024	113189	175.63	03/04/2024	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
TorranceFire2.29.24		02/29/2024	10302661	03192024	113190	458.50	03/11/2024	INV	PD	City of Torrance Fire 2.2
725 CLEAN ENERGY										
CE12665266	6098	02/29/2024	10302659	03192024	113191	20,966.65	03/11/2024	INV	PD	Feb 2024 LAX & Torrance C
CE12666509		03/07/2024	10302725	03192024	113191	4,045.12	04/20/2024	INV	PD	CNG M&O FEBRUARY 2024
11907 COBRA-ADVANTAGE ADMINISTRATORS										
167287		01/31/2024	10302831	03192024	113192	401.45	03/11/2024	INV	PD	BENEFITS-PARTICIPANT FEES
4079 COMCATE, INC.										
8339		03/10/2024	10302782	03192024	113193	1,696.54	03/10/2024	INV	PD	March 2024
10780 COMPANY NURSE, LLC										
37292		01/31/2024	10302807	03192024	113194	495.00	03/11/2024	INV	PD	3 TRIAGE SERVICE J. MEYER
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
132113		03/01/2024	10302547	03192024	113195	164.25	03/01/2024	INV	PD	DB COPIER MONTHLY MAINTEN

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10214 CRAFTCO, INC.										
9403126855		02/26/2024	10302544	03192024	113196	4,386.45	03/27/2024	INV	PD	COLD PATCH - DETACK-CRACK
893 CUMMINS CAL PACIFIC, INC.										
X4-47080		03/05/2024	10302574	03192024	113197	1,077.45	04/05/2024	INV	PD	SENSOR N2O UNIT 124-18
919 DANIELS TIRE SERVICE										
200496543		02/13/2024	10302200	03192024	113198	1,344.46	03/10/2024	INV	PD	STOCK TIRE PURCHASE
200496544		02/13/2024	10302199	03192024	113198	412.59	03/10/2024	INV	PD	STOCK TIRE PURCHASE
200496628		02/09/2024	10302201	03192024	113198	350.62	03/10/2024	INV	PD	STOCK TIRE PURCHASE
200497731		02/26/2024	10302749	03192024	113198	1,193.23	03/10/2024	INV	PD	STOCK TIRE PURCHASE
						3,300.90				
956 DELTA DENTAL										
BE005904862		01/30/2024	10302819	03192024	113199	34,555.35	03/11/2024	INV	PD	DELTA DENTAL PPO PLAN FEB
BE005943809		03/01/2024	10302834	03192024	113200	32,907.00	03/11/2024	INV	PD	DELTA DENTAL PPO ACTIVE,
						67,462.35				
9132 DELTA DENTAL INSURANCE COMPANY										
BE005904077		01/30/2024	10302821	03192024	113202	1,662.69	03/11/2024	INV	PD	DELTA DENTAL HMO ACTIVE F
BE005904100		01/30/2024	10302820	03192024	113201	39.19	03/11/2024	INV	PD	DELTA DENTAL HMO RETIREE
BE005943036		03/01/2024	10302833	03192024	113203	1,954.14	03/11/2024	INV	PD	DELTA DENTAL HMO ACTIVE M
BE005943059		03/01/2024	10302835	03192024	113204	39.19	03/11/2024	INV	PD	DELTA DENTAL HMO RETIREES
						3,695.21				
961 DENN ENGINEERS										
20754	5813	02/28/2024	10302276	03192024	113205	8,000.00	02/28/2024	INV	PD	ON CALL CONSULTING SERVIC
20763	5813	02/28/2024	10302278	03192024	113205	12,000.00	02/28/2024	INV	PD	ON CALL CONSULTING SERVIC
20768	5813	02/28/2024	10302279	03192024	113205	1,650.00	02/28/2024	INV	PD	ON CALL CONSULTING SERVIC
						21,650.00				
971 DEPARTMENT OF JUSTICE										
712695		02/05/2024	10302808	03192024	113206	288.00	03/11/2024	INV	PD	FINGERPRINTS JANUARY 2024
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005238250		03/04/2024	10302333	03192024	113207	334.85	03/14/2024	INV	PD	200 PORTOFINO WAY RENTAL
13319 DIAZ, JAMES										
RBFA 12/10/2023		12/10/2023	10302817	03192024	113208	138.00	03/11/2024	INV	PD	RBFA ITALIAN 61- ITALIAN
RBFA 12/10/2023 1		12/10/2023	10302818	03192024	113208	152.37	03/11/2024	INV	PD	RBFA NF12 - SPORT NUTRITI
RBFA 12/10/23		12/10/2023	10302816	03192024	113208	231.00	03/11/2024	INV	PD	RBFA ENGLISH 1A FRESMAN C
RBFA 12/23/23		01/18/2024	10302815	03192024	113208	138.00	03/11/2024	INV	PD	RBFA GEOLOGY 10- NATURAL
						659.37				
4985 DISASTER MANAGEMENT SYSTEMS, INC.										

CITY OF REDONDO BEACH



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31225		03/05/2024	10302595	03192024	113209	601.20	03/11/2024	INV	PD	SEAGRAVE EQUIPMENT
11505 DLT SOLUTIONS, LLC										
SI554224		02/23/2022	10302053	03192024	113210	150.00	02/25/2024	INV	PD	AUTOCAD-INCLUDING SPECIAL
10748 DOUG & SONS PEST CONTROL										
36455		02/07/2024	10302258	03192024	113211	170.00	03/07/2024	INV	PD	MONTHLY BAIT STATIONS FOR
36492		02/14/2024	10302259	03192024	113211	48.00	03/14/2024	INV	PD	MONTHLY BAIT STATIONS FOR
36657		02/14/2024	10302260	03192024	113211	50.00	03/14/2024	INV	PD	MONTHLY BAIT STATIONS FOR
36658		02/14/2024	10302261	03192024	113211	55.00	03/14/2024	INV	PD	MONTHLY PEST CONTROL LIBR
36783		02/19/2024	10302409	03192024	113211	82.00	03/19/2024	INV	PD	MONTHLY PEST/BAIT STATION
						405.00				
5852 DUMKE, ANNE										
AD-02-14-24		02/14/2024	10302695	03192024	113212	240.00	03/11/2024	INV	PD	02-14-24 HEARINGS
1048 E & S PRIME BUILDERS										
E-3241		02/29/2024	10302400	03192024	113213	250.00	02/29/2024	INV	PD	PERMIT REFUND E-3241 1736
E-4082		02/29/2024	10302402	03192024	113213	250.00	02/29/2024	INV	PD	PERMIT REFUND E-4082 1741
E-4548		02/29/2024	10302405	03192024	113213	250.00	02/29/2024	INV	PD	PERMIT REFUND E-4548 2206
E-4722		02/29/2024	10302406	03192024	113213	250.00	02/29/2024	INV	PD	PERMIT REFUND E-4722 2516
E-5026		02/29/2024	10302408	03192024	113213	250.00	02/29/2024	INV	PD	PERMIT REFUND E-5026 2707
E-5812		02/29/2024	10302404	03192024	113213	295.00	02/29/2024	INV	PD	PERMIT REFUND E-5812 216
E-5977		02/29/2024	10302423	03192024	113213	295.00	02/29/2024	INV	PD	PERMIT REFUND E-5977 709
E-5987		02/29/2024	10302422	03192024	113213	722.00	02/29/2024	INV	PD	PERMIT REFUND E-5987 709
E-5988		02/29/2024	10302424	03192024	113213	295.00	02/29/2024	INV	PD	PERMIT REFUND E-5988 223
E-6262		02/29/2024	10302407	03192024	113213	295.00	02/29/2024	INV	PD	PERMIT REFUND E-6262 2601
E-6471		02/29/2024	10302401	03192024	113213	295.00	02/29/2024	INV	PD	PERMIT REFUND E-6471 112
						3,447.00				
1055 EASY READER										
RD24-012		03/07/2024	10302702	03192024	113214	78.63	03/11/2024	INV	PD	LEGAL ADS
RD24-013		03/07/2024	10302707	03192024	113214	78.63	03/11/2024	INV	PD	LEGAL ADS
RD24-014		03/07/2024	10302708	03192024	113214	89.25	03/11/2024	INV	PD	LEGAL ADS
						246.51				
13793 ED'S FENCING INC.										
4463	6291	03/04/2024	10302381	03192024	113215	53,200.00	04/03/2024	INV	PD	CHAIN LINK FENCE FOR ALTA
11709 ELIE FARAH, INC										
NO 2A	6150	03/11/2024	10302858	03192024	113216	720.00	03/11/2024	INV	PD	TRAFFIC CONTROL PLANS FOR
NO 4-TASK 9	6150	02/28/2024	10302248	03192024	113216	2,500.00	02/28/2024	INV	PD	TRAFFIC CONTROL PLANS FOR
						3,220.00				
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
23-516		12/18/2023	10302535	03192024	113217	1,105.00	01/18/2024	INV	PD	MOLD SAMPLING OCT 2023 -
23-576		12/20/2023	10302536	03192024	113217	1,267.50	01/20/2024	INV	PD	ASBESTOS/LEAD DEC 2023 -

CITY OF REDONDO BEACH



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						2,372.50					
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING											
t2024-157		02/21/2024	10302467	03192024	113218	650.00	03/07/2024	INV	PD	Jail cleanup cell 12	
10248 EPAX SYSTEMS, INC.											
34270		03/01/2024	10302030	03192024	113219	1,001.93	03/31/2024	INV	PD	MONTHLY RENTAL-PIER COMPA	
3655 EQUIFAX INFORMATION SERVICES, LLC											
2059100805		02/13/2024	10302608	03192024	113220	129.12	03/14/2024	INV	PD	CREDIT REPORTING FOR BACK	
1144 EWING IRRIGATION PRODUCTS											
20564018		09/12/2023	10302714	03192024	113221	1,918.76	10/12/2023	INV	PD	PERRY PARK SUPPLIES	
21522950		02/12/2024	10302718	03192024	113221	1,198.02	03/10/2024	INV	PD	PERRY PARK SUPPLIES - PIT	
						3,116.78					
9987 EXCELSIOR ELEVATOR											
33963		12/29/2023	10302519	03192024	113222	630.00	01/29/2024	INV	PD	PIER #2 TROUBLE CALL- 11	
8822 EXSEL, INC.											
14242		03/06/2024	10302578	03192024	113223	637.03	03/06/2024	INV	PD	BB MEMORIAL SEEDED CARD	
13104 FACILITRON											
Z6E22SCCYD6-1		03/06/2024	10302577	03192024	113224	504.00	03/06/2024	INV	PD	B BRAND MEMORIAL #Z6E22SCC	
14270 FARAH, SUHAIL											
72996		03/06/2024	10302530	03192024	113225	330.00	03/06/2024	INV	PD	REFUND 72996 ANDERSON SEN	
14286 FASANO, ALLISON											
76857		03/07/2024	10302731	03192024	113226	490.00	03/07/2024	INV	PD	REFUND 76857 1SUM0327-17	
1176 FEDERAL EXPRESS CORPORATION											
8-404-29629		02/09/2024	10302210	03192024	113227	130.90	03/25/2024	INV	PD	T2 SERVICE POSTAGE	
8-410-34817		02/16/2024	10302609	03192024	113227	11.76	04/01/2024	INV	PD	FEDEX PRIORITY OVERNIGHT	
8-410-49343		02/16/2024	10302584	03192024	113227	37.72	03/11/2024	INV	PD	T2 SYSTEMS REPAIRS	
8-418-10389		02/23/2024	10302361	03192024	113227	9.39	03/04/2024	INV	PD	POSTAGE- DELUXE, MONTEREY	
8-424-41201		03/01/2024	10302631	03192024	113227	448.98	04/15/2024	INV	PD	OVERNIGHT SERVICE - MARTI	
						638.75					
13065 FERNANDEZ-DAVILA DULANTO, ANA											
020502092024		03/07/2024	10302687	03192024	113228	218.42	03/07/2024	INV	PD	MILEAGE CSI TRAINING	
02050216PERDIEM		03/07/2024	10302689	03192024	113228	180.00	03/07/2024	INV	PD	PER DIEM CSI CLASS DAVILA	
021202162024AD		03/07/2024	10302673	03192024	113228	218.42	03/07/2024	INV	PD	MILEAGE CSI TRAINING 02-1	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9396 FIREFIGHTERS SAFETY CENTER						616.84				
29603		02/27/2024	10302388	03192024	113229	624.25	03/11/2024	INV	PD	FF UNIFORM BOOTS
10479 FLYING LION, INC.										
1648	6110	02/26/2024	10302542	03192024	113230	3,662.23	03/27/2024	INV	PD	DRONE SERVICES CONTRACT
10825 FRANCO AUTO UPHOLSTERY										
16627		03/05/2024	10302571	03192024	113231	150.00	04/05/2024	INV	PD	REUPHOLSTER TWO COVERS UN
10191 FRONTIER										
02102024-0410		03/10/2024	10302768	03192024	113232	116.32	03/10/2024	INV	PD	Phones
02132024-0168		03/10/2024	10302767	03192024	113232	299.30	03/10/2024	INV	PD	Circuits
02132024-1395		03/10/2024	10302765	03192024	113232	100.86	03/10/2024	INV	PD	Circuits
02132024-1895		03/10/2024	10302766	03192024	113232	109.48	03/10/2024	INV	PD	Circuits
02132024-3093		03/10/2024	10302769	03192024	113232	88.01	03/10/2024	INV	PD	Phones
3202 GALE						713.97				
83932464		02/20/2024	10302442	03192024	113233	58.29	03/01/2024	INV	PD	BOOKS
83939903		02/21/2024	10302444	03192024	113233	83.73	03/01/2024	INV	PD	BOOKS
83962884		02/26/2024	10302446	03192024	113233	67.34	03/01/2024	INV	PD	BOOKS
1289 GALLS INCORPORATED						209.36				
027158047		02/21/2024	10302413	03192024	113234	830.61	03/11/2024	INV	PD	FF MILITARY DRESS STYLE U
027158055		02/21/2024	10302414	03192024	113234	221.55	03/11/2024	INV	PD	FF UNIFORM - CAMPOS
027158060		02/21/2024	10302415	03192024	113234	9.09	03/11/2024	INV	PD	FF UNIFORM BADGE TAB - CA
027158061		02/21/2024	10302417	03192024	113234	36.64	03/11/2024	INV	PD	FF UNIFORM - CAMPOS
027158067		02/21/2024	10302418	03192024	113234	15.52	03/11/2024	INV	PD	FF UNIFORM TRUMPET BUTTO
1300 GAS COMPANY, THE						1,113.41				
16503508778-0224		02/23/2024	10302723	03192024	113235	12,256.76	03/26/2024	INV	PD	CNG FUEL 2/1/24-3/1/24
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
108734J	6032	02/28/2024	10302486	03192024	113236	5,155.00	02/28/2024	INV	PD	POLICE DEPARTMENT SHOOTIN
108735J	6176	02/28/2024	10302399	03192024	113236	5,995.00	02/28/2024	INV	PD	COMMUNITY SERVICES DEPT R
1372 GRAINGER						11,150.00				
9029925857		02/22/2024	10302626	03192024	113237	173.32	03/22/2024	INV	PD	LOCKSHIELD CARTRIDGES - P
9034548140		02/27/2024	10302628	03192024	113237	298.16	03/28/2024	INV	PD	UNION CONNECTORS & FITTIN

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						471.48					
9952 GROTENHUIS, JEFF											
JANUARY2024		03/05/2024	10302428	03192024	113238	1,428.70	03/05/2024	INV	PD	JANUARY2024 SENIOR BRIDGE	
7744 HADRONEX											
30420	4450	01/05/2024	10302256	03192024	113239	78,208.00	02/05/2024	INV	PD	RENEWAL WASTEWATER MONITO	
13317 HERC RENTALS											
34390772-002		02/29/2024	10302537	03192024	113240	1,514.02	03/06/2024	INV	PD	TELEHANDLER RENTAL PD RAN	
6750 HF & H CONSULTANTS, LLC											
9720932	6224	02/27/2024	10302576	03192024	113241	12,655.75	03/27/2024	INV	PD	2023 SB1383 GAP ANALYSIS	
14269 HIMURO, MIKIO											
72238		03/06/2024	10302528	03192024	113242	110.00	03/06/2024	INV	PD	REFUND 72238 AV RETURN DE	
4449 HO, PHILLIP											
MARCH 2024 ADPP		02/29/2024	10302846	03192024	113243	4,207.00	03/11/2024	INV	PD	IDR ADPP MARCH 2024	
14265 HOLIDAY GOO											
20588		02/27/2024	10302227	03192024	113244	3,309.64	02/27/2024	INV	PD	SENIOR EVENT EASTER EGG H	
1505 HOLLYWOOD RIVIERA CAR WASH											
HWRCW-0124		02/18/2024	10302218	03192024	113245	51.97	03/18/2024	INV	PD	CITY VEHICLE CAR WASHES 1	
3519 HUNTINGTON BEACH HONDA											
115870		02/13/2024	10302603	03192024	113246	1,222.27	02/26/2024	INV	PD	2020 HONDA CRF1100A UNIT	
12157 ILAND INTERNET SOLUTIONS CORPORATION											
INV-164791		03/10/2024	10302783	03192024	113247	94.96	03/10/2024	INV	PD	Veeam Backup	
1547 IMAGERY VIDEO PRODUCTIONS											
1994	6094	03/07/2024	10302642	03192024	113248	2,970.00	03/11/2024	INV	PD	VIDEO SERVICES FOR MEETIN	
8433 INGRAM LIBRARY SERVICES											
78468672		10/23/2023	10302436	03192024	113249	135.09	03/01/2024	INV	PD	BOOKS	
80080627		01/23/2024	10302438	03192024	113249	56.28	03/01/2024	INV	PD	BOOKS	
80724971		02/28/2024	10302441	03192024	113249	48.40	03/01/2024	INV	PD	BOOKS	
						239.77					
10806 INTEGRATED EOD CONCEPTS LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0318-03212024		03/07/2024	10302662	03192024	113250	1,150.00	03/07/2024	INV	PD	EOD K9 TRAINING FOR CARLB
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130109536		02/27/2024	10302283	03192024	113251	878.55	03/27/2024	INV	PD	STOCK BATTERIES
7956 IPS GROUP, INC.										
INV94149		02/22/2024	10302679	03192024	113252	429.50	03/11/2024	INV	PD	IPS REPAIRS MK5
INV94190		02/27/2024	10302685	03192024	113252	119.75	03/11/2024	INV	PD	IPS REPAIRS MK5
INV94548	6103	02/29/2024	10302688	03192024	113252	2,467.64	03/11/2024	INV	PD	FEB 2024 CONNECTIVITY AND
						3,016.89				
14272 JACKSON, ANTOINETTE										
72998		03/06/2024	10302533	03192024	113253	110.00	03/06/2024	INV	PD	REFUND 72998 AV RETURN DE
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-02-022		02/22/2024	10302654	03192024	113254	250.00	03/07/2024	INV	PD	POLYGRAPH LORRAINE VELARD
2024-03-004		03/04/2024	10302655	03192024	113254	250.00	03/07/2024	INV	PD	PRE EMPLOYMENT POLYGRAPH
2024-03-005		03/05/2024	10302656	03192024	113254	250.00	03/07/2024	INV	PD	POLYGRAPH ASHLEY DANG
2024-03-006		03/06/2024	10302652	03192024	113254	250.00	03/07/2024	INV	PD	POLYGRAPH MADELINE BAILEY
						1,000.00				
14280 JOHN M FRANK CONSTRUCTION INC										
E2023-1919		02/29/2024	10302263	03192024	113255	1,500.00	02/29/2024	INV	PD	PERMIT REFUND E2023-1919
3585 JONES, NANCY										
FEBRUARY2024		03/05/2024	10302427	03192024	113256	2,159.00	03/05/2024	INV	PD	FEBRUARY2024 FMMANANGER N
1748 KING HARBOR MARINA, INC.										
181		03/05/2024	10302425	03192024	113257	19,105.37	03/05/2024	INV	PD	SAILING PDOCK BOATS SLIP
12546 KINGDOM CAUSES										
2024-0100052		01/31/2024	10302480	03192024	113258	9,880.26	03/11/2024	INV	PD	1/24 RB Outreach and Enga
1718 KOA CORPORATION										
KAJC26050-19	5748	02/28/2024	10302538	03192024	113259	4,945.00	02/28/2024	INV	PD	TORRANCE BLVD RESURFACING
6200 KORTE, JUSTIN										
PMU 1/1/24		01/31/2024	10302851	03192024	113260	100.00	03/11/2024	INV	PD	PMU CALIFORNIA NARCOTIC
8444 KRONOS INCORPORATED										
12205744		02/23/2024	10302383	03192024	113261	1,584.22	03/11/2024	INV	PD	1/23 - 2/22/24 TELESTAFF
10899 LA UNIFORMS										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
20179		02/02/2024	10302495	03192024	113262	56.22	03/06/2024	INV	PD	Kapila uniform	
20208		02/05/2024	10302496	03192024	113262	465.03	03/06/2024	INV	PD	Holley uniforms	
20252		02/07/2024	10302497	03192024	113262	359.06	03/06/2024	INV	PD	Holley tailoring and jack	
20253		02/07/2024	10302498	03192024	113262	150.72	03/06/2024	INV	PD	manis uniform	
20269		02/09/2024	10302499	03192024	113262	79.32	03/06/2024	INV	PD	rockseth	
20283		02/09/2024	10302500	03192024	113262	163.11	03/06/2024	INV	PD	Mendez uniform	
20314		02/12/2024	10302501	03192024	113262	211.46	03/06/2024	INV	PD	Helgeson uniform	
20325		02/12/2024	10302502	03192024	113262	92.61	03/06/2024	INV	PD	COOK VELCRO BADGE	
20343		02/13/2024	10302503	03192024	113262	1,895.20	03/06/2024	INV	PD	Derhammer - recruit	
20356		02/14/2024	10302506	03192024	113262	564.04	03/06/2024	INV	PD	Gonzalez MSO uniforms	
20376		02/14/2024	10302507	03192024	113262	121.22	03/06/2024	INV	PD	Banach uniform	
20391		02/15/2024	10302508	03192024	113262	617.18	03/06/2024	INV	PD	Chief Hoffman uniforms	
20404		02/16/2024	10302509	03192024	113262	157.76	03/06/2024	INV	PD	Williamson recruit unifor	
20603		02/24/2024	10302510	03192024	113262	6.00	03/06/2024	INV	PD	Weiss alteration	
20617		02/26/2024	10302513	03192024	113262	24.00	03/06/2024	INV	PD	Warren add FTO stripes	
20626		02/26/2024	10302512	03192024	113262	36.00	03/06/2024	INV	PD	Warren alteration	
20633		02/26/2024	10302514	03192024	113262	231.41	03/06/2024	INV	PD	Derhammer shirts	
20641		02/27/2024	10302564	03192024	113262	347.12	03/06/2024	INV	PD	STEYBE RECRUIT	
20648		02/27/2024	10302586	03192024	113262	29.64	03/06/2024	INV	PD	STEVENS EMROIDERY	
20649		02/27/2024	10302587	03192024	113262	385.60	03/06/2024	INV	PD	M MARTINEZ CAPTAIN	
20659		02/28/2024	10302588	03192024	113262	304.43	03/06/2024	INV	PD	HAVRILCHAK CSO III	
						6,297.13					
1828 LANCE, SOLL & LUNGHARD, LLP											
61518	6244	02/29/2024	10302469	03192024	113263	2,082.50	03/04/2024	INV	PD	GASB ACCOUNTING SERVICES	
14276 LANDI RENZO USA CORPORATION											
LR-86-2024		02/21/2024	10302277	03192024	113264	110.07	02/29/2024	INV	PD	CNG FUEL PRESSURE SENSOR	
3766 LANGUAGE LINE SERVICES INC											
11236650		02/29/2024	10302456	03192024	113265	118.44	03/07/2024	INV	PD	Language Interpretation	
9936 LARRY WALKER ASSOCIATES											
00531.04-17	5062	02/28/2024	10302245	03192024	113266	3,372.80	02/28/2024	INV	PD	NPDES.CO4.Ref PO 2018-399	
1859 LEARNED LUMBER (CORP)											
B830785		02/14/2024	10302264	03192024	113267	15.86	03/10/2024	INV	PD	LUMBER - FIRE STATION #2	
B830823		02/14/2024	10302266	03192024	113267	164.38	03/10/2024	INV	PD	LUMBER - FIRE STATION #2	
						180.24					
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
310702		12/07/2023	10302555	03192024	113268	465.99	03/11/2024	INV	PD	10/23 D. Arnold Expense	
310703		12/07/2023	10302553	03192024	113268	660.00	03/11/2024	INV	PD	12/23 J. Johnson Legal Fe	
310711		12/07/2023	10302860	03192024	113268	65,287.50	03/11/2024	INV	PD	10/23 D. Glenn Legal Fees	
310721		12/07/2023	10302558	03192024	113268	7,995.00	03/11/2024	INV	PD	10/23 C. Garcia Legal Fee	
312596		01/11/2024	10302560	03192024	113268	485.77	03/11/2024	INV	PD	10/23 Guerrero Expenses	
314895		02/12/2024	10302637	03192024	113268	6,368.32	03/11/2024	INV	PD	1/24 D. Glenn Legal Fees	
314901		02/12/2024	10302559	03192024	113268	585.00	03/11/2024	INV	PD	1/24 C. Garcia Legal Fees	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						81,847.58					
13321 LEHR, JORDAN											
RBFA 2/2/24		02/02/2024	10302849	03192024	113269	1,500.00	03/11/2024	INV	PD	RBFA TRUCK ACADEMY	
14274 LEVY, SANDRA L											
878300503		02/22/2024	10302206	03192024	113270	260.00	03/19/2024	INV	PD	REFUND FOR (2) 130.00 Sta	
5953 LEXISNEXIS											
3094982328		02/29/2024	10302321	03192024	113271	767.00	03/11/2024	INV	PD	2/24 Monthly Library Char	
8803 LEXISNEXIS RISK DATA MANAGEMENT											
1359145-20240229		02/29/2024	10302607	03192024	113272	50.00	02/29/2024	INV	PD	MONTHLY SUBSCRIPTION CHAR	
12693 LIBRARY IDEAS LLC											
110964		02/29/2024	10302440	03192024	113273	555.88	03/01/2024	INV	PD	AUDIOVISUAL	
1884 LIEBERT CASSIDY WHITMORE											
260610		01/31/2024	10302802	03192024	113276	255.00	03/11/2024	INV	PD	FIRE NEGOTIATIONS JAN 202	
260611		01/31/2024	10302801	03192024	113275	5,950.00	03/11/2024	INV	PD	PSA NEGOTIATIONS JAN 2024	
260612		01/31/2024	10302792	03192024	113274	127.50	03/11/2024	INV	PD	TEAMSTERS NEGOATIATIONS J	
						6,332.50					
1887 LIFE ASSIST, INC.											
1399998		02/29/2024	10302492	03192024	113277	1,154.57	03/06/2024	INV	PD	Jail gloves	
10589 LOEWENSTEIN, TODD											
ICAWINTR2024B		03/11/2024	10302868	03192024	113278	37.00	03/11/2024	INV	PD	TLOEWENSTEIN ICA WINTR 20	
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
241988BL		02/12/2024	10302457	03192024	113279	1,277.20	03/07/2024	INV	PD	Inmate Food	
242253EC		02/27/2024	10302474	03192024	113279	572.42	03/11/2024	INV	PD	2/24 RB Homeless Court Se	
						1,849.62					
12150 M.S. CONSTRUCTION MANAGEMENT GROUP											
40		03/06/2024	10302600	03192024	113280	410,379.76	03/07/2024	INV	PD	RELEASE RETENTION	
10274 MACKAY METERS, INC.											
1066330		01/31/2024	10302670	03192024	113281	134.00	03/11/2024	INV	PD	MACKAY REPAIRS	
1066331	6104	01/31/2024	10302677	03192024	113281	5,334.00	03/11/2024	INV	PD	JAN 2024 MONTHLY CONNECTI	
						5,468.00					
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
786963-APPEAL		10/11/2023	10302621	03192024	113282	690.00	03/11/2024	INV	PD	9/23 D. Padilla Legal Fee	
791053-APPEAL		11/14/2023	10302627	03192024	113282	871.46	03/11/2024	INV	PD	10/23 D. Padilla Legal Fe	
793245-LEGALX		12/13/2023	10302620	03192024	113282	12,790.00	03/11/2024	INV	PD	11/23 D. Padilla Legal Fe	
793245APPEAL		02/21/2024	10302489	03192024	113282	2,473.65	03/11/2024	INV	PD	11/23 D. Padilla Legal Fe	
796455-LEGALX		01/23/2024	10302619	03192024	113282	20,855.29	03/11/2024	INV	PD	12/23 D. Padilla Legal Fe	
799031		02/21/2024	10302322	03192024	113282	3,869.50	03/11/2024	INV	PD	1/24 W. Pollard Legal Fee	
799076		12/13/2023	10302488	03192024	113282	2,315.00	03/11/2024	INV	PD	1/24 J. Diaz Legal Fees	
						43,864.90					
14279 MANSON CONSTRUCTION CO											
1	6339	02/20/2024	10302598	03192024	113283	408,500.00	02/28/2024	INV	PD	HARBOR DREDGING PROJECT #	
14166 MANTIKAS, NIKOLAS											
832-NM		02/02/2024	10302660	03192024	113284	183.58	03/11/2024	INV	PD	PC832 CLASS MILEAGE REIMB	
2038 MARINE TECH ENGINEERING, INC.											
3843	6340	01/31/2024	10302332	03192024	113285	8,305.81	03/01/2024	INV	PD	NAVIGATIONAL & MOORING BU	
2084 MCCUNE & HARBER, LLP.											
119934		01/31/2024	10302624	03192024	113286	987.99	03/11/2024	INV	PD	1/24 R. Clark Legal Fees	
119935		01/31/2024	10302623	03192024	113286	1,679.74	03/11/2024	INV	PD	1/24 D. Adams Legal Fees	
119936		01/31/2024	10302625	03192024	113286	60.00	03/11/2024	INV	PD	1/24 D. Klebe Legal Fees	
119937		01/31/2024	10302617	03192024	113286	6,720.30	03/11/2024	INV	PD	1/24 K. Alexander Legal F	
119938		01/31/2024	10302592	03192024	113286	954.00	03/11/2024	INV	PD	1/24 J. Koyanagi Legal Fe	
						10,402.03					
2100 MDE, INC.											
9735R		02/19/2024	10302605	03192024	113287	3,342.00	04/28/2024	INV	PD	ADORE SOFTWARE ANNUAL MAI	
14210 MELENDREZ, JOSUE											
COMPUTER 9510		01/16/2024	10302856	03192024	113288	1,500.00	03/11/2024	INV	PD	COMPUTER LOAN 9510	
2117 MERRIMAC ENERGY GROUP											
2229784	6341	02/15/2024	10302701	03192024	113289	17,516.83	02/25/2024	INV	PD	4,000 GAL DIESEL FUEL PUR	
4525 MEYERS, NAVE, RIBACK, SILVER & WILSON											
214330		02/23/2024	10302323	03192024	113290	1,100.00	03/11/2024	INV	PD	1/24 Trans. Real Est. Svc	
9957 MICHAEL BAKER INTERNATIONAL, INC.											
1205607	6349	02/28/2024	10302614	03192024	113291	4,875.00	02/28/2024	INV	PD	ARTESIA/AVIATION RIGHT TU	
2127 MICHAEL J ARNOLD & ASSOCIATES INC											
14731	6301	03/11/2024	10302886	03192024	113292	3,500.00	03/11/2024	INV	PD	CONSULTANT SERVICES FOR S	
14737	6301	03/11/2024	10302888	03192024	113292	84.00	03/11/2024	INV	PD	CONSULTANT SERVICES FOR S	

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
12510TS		02/23/2024	10302324	03192024	113293	160.00	03/11/2024	INV	PD	1/24 CCW Legal Fees
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9319567		10/31/2023	10302092	03192024	113294	684.00	03/11/2024	INV	PD	9/23 Yes in my Backyard L
9319568		10/31/2023	10302828	03192024	113294	56,795.99	03/11/2024	INV	PD	9/23 9300 Wilshire - Writ
9325066		11/30/2023	10302091	03192024	113294	16,122.75	03/11/2024	INV	PD	10/23 9300 Wilshire - Wri
9337524		01/30/2024	10302097	03192024	113294	2,128.00	03/11/2024	INV	PD	12/23 CPRA Requests Legal
9340770		02/08/2024	10302582	03192024	113294	380.00	03/11/2024	INV	PD	1/24 Yes in my Backyard L
9340772		02/08/2024	10302096	03192024	113294	28,500.00	03/11/2024	INV	PD	1/24 9300 Wilshire - Bank
9340773		02/08/2024	10302212	03192024	113294	1,696.00	03/11/2024	INV	PD	1/24 9300 Wilshire - Inve
9340774		02/08/2024	10302095	03192024	113294	1,824.00	03/11/2024	INV	PD	1/24 CPRA Requests Legal
						108,130.74				
3566 MISSION LINEN & UNIFORM										
295433-0224		02/29/2024	10302315	03192024	113295	4,249.27	03/29/2024	INV	PD	MISSION LINEN CLOTHING SU
10402 MIWALL CORPORATION										
1012720		02/22/2024	10302606	03192024	113296	766.02	03/24/2024	INV	PD	AMMUNITION PURCHASE
7834 MORROW-MEADOWS CORPORATION										
13994	5953	02/28/2024	10302243	03192024	113297	60,100.00	02/28/2024	INV	PD	TECH SUPPORT/EMGCY RESP S
14252 MURPHY, LAURIE										
E-3655		02/29/2024	10302249	03192024	113298	2,000.00	02/29/2024	INV	PD	PERMIT REFUND E-3655 1323
14196 NAPA AUTO PARTS										
011369		02/06/2024	10302563	03192024	113299	-815.01	03/06/2024	CRM	PD	SENT BACK WRONG PARTS CRE
012249		02/14/2024	10302569	03192024	113299	166.61	03/14/2024	INV	PD	BRAKE PADS UNIT 324
012482		02/16/2024	10302567	03192024	113299	68.34	03/16/2024	INV	PD	BRAKE PADS UNIT 615-07
012527		02/16/2024	10302568	03192024	113299	-68.34	03/16/2024	CRM	PD	WRONG PARTS BRAKE PADS UN
013550		02/26/2024	10302280	03192024	113299	150.19	03/26/2024	INV	PD	REAR BRAKE SHOE, DRUM BRA
013727		02/28/2024	10302282	03192024	113299	97.11	03/28/2024	INV	PD	BRAKE PADS UNIT 347
013776		02/28/2024	10302557	03192024	113299	97.13	03/28/2024	INV	PD	BRAKE PADS
013850		02/29/2024	10302329	03192024	113299	162.47	03/26/2024	INV	PD	UNIT 318 REAR BRAKE DRUM
013880		02/29/2024	10302330	03192024	113299	156.63	03/26/2024	INV	PD	UNIT 243 BRAKE PADS
						15.13				
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020053		03/04/2024	10302490	03192024	113300	505.00	03/07/2024	INV	PD	7 DAYS TRAFFIC COUNTS MEY
11155 NATIONAL TESTING NETWORK										
14522		01/31/2024	10302806	03192024	113301	46.00	03/11/2024	INV	PD	DISPATCH TESTING 1/11/24

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10875 NEHRENHEIM, NILS										
ICAWINTR2024A		03/11/2024	10302867	03192024	113302	37.00	03/11/2024	INV	PD	NNEHRENHEIM ICA WINTR 202
REIMBURSE03052024		03/11/2024	10302866	03192024	113302	131.89	03/11/2024	INV	PD	NNEHRENEHIM REIMBURSEMENT
						168.89				
4818 NEXTECH SYSTEMS, INC										
INV2459		02/29/2024	10302299	03192024	113303	517.65	03/07/2024	INV	PD	1 12VDC BATTERY, 1 FEE, S
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073008	6038	02/28/2024	10302487	03192024	113304	41,364.18	02/28/2024	INV	PD	RESIDENTIAL STREET REHABI
13567 NUVIS										
27071A	5952	12/31/2023	10302633	03192024	113305	12,742.68	03/11/2024	INV	PD	SEASIDE LAGOON REVITALIZA
27071B	5952	12/31/2023	10302636	03192024	113305	1,228.66	03/11/2024	INV	PD	SEASIDE LAGOON REVITALIZA
						13,971.34				
4796 OCCU-MED, LTD.										
0224029DS		01/31/2024	10302827	03192024	113306	2,316.50	03/11/2024	INV	PD	PHYSICALS 3 PT AND 1 PD
0224900		01/31/2024	10302829	03192024	113307	293.30	03/11/2024	INV	PD	PHYSICAL 1 FT BROWN, JAMA
						2,609.80				
13029 ODP BUSINESS SOLUTIONS, LLC										
345616164001		01/18/2024	10302823	03192024	113308	117.70	03/11/2024	INV	PD	PLATES, WATER, STAMPS AND
346896507001		01/18/2024	10302824	03192024	113308	22.99	03/11/2024	INV	PD	GUM
346896507002		01/18/2024	10302825	03192024	113308	42.99	03/11/2024	INV	PD	GUM
349480605001		02/08/2024	10302837	03192024	113308	132.70	03/11/2024	INV	PD	BOXES AND CLEANER
350465869001		03/01/2024	10302304	03192024	113308	55.17	03/01/2024	INV	PD	OFFICE SUPPLIES
350576559001		01/25/2024	10302803	03192024	113308	117.80	03/11/2024	INV	PD	BOXES AND BATTERIES
350610524001		01/25/2024	10302805	03192024	113308	4.33	03/11/2024	INV	PD	USB TO MICRO USB CABLE
351670257001		03/06/2024	10302579	03192024	113308	27.38	03/06/2024	INV	PD	OFFICE SUPPLIES
351968283001		03/06/2024	10302581	03192024	113308	53.18	03/06/2024	INV	PD	OFFICE SUPPLIES
351969780001		03/06/2024	10302580	03192024	113308	2.76	03/06/2024	INV	PD	OFFICE SUPPLIES
353691357002		03/07/2024	10302646	03192024	113308	66.24	03/11/2024	INV	PD	OFFICE SUPPLIES
353691857001		03/07/2024	10302645	03192024	113308	32.60	03/11/2024	INV	PD	OFFICE SUPPLIES
353705137001		03/07/2024	10302647	03192024	113308	42.64	03/11/2024	INV	PD	OFFICE SUPPLIES
353726331001		03/01/2024	10302306	03192024	113308	82.98	03/01/2024	INV	PD	OFFICE SUPPLIES
354094014001		03/07/2024	10302711	03192024	113308	-137.96	03/11/2024	CRM	PD	RETURN OF OFFICE SUPPLIES
354234883001		02/08/2024	10302363	03192024	113308	17.51	03/04/2024	INV	PD	WALL CALENDAR
355478568001		02/15/2024	10302551	03192024	113308	79.95	03/22/2024	INV	PD	DB GENERAL INVESTIGATIONS
						760.96				
9316 ONWARD ENGINEERING										
7349	6336	02/28/2024	10302437	03192024	113309	2,275.00	02/28/2024	INV	PD	INGLEWOOD/MBB INTERSECTIO
14168 ORELLANA, BEVERLY										
832-BO		02/12/2024	10302663	03192024	113310	183.58	03/11/2024	INV	PD	PC832 CLASS MILEAGE REIMB

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10315	PACIFIC ADVANCED CIVIL ENGINEERING, INC.									
7993	6356	03/12/2024	10302734	03192024	113311	7,167.00	03/12/2024	INV	PD	YACHT CLUB WAY AND PORTOF
	8758									PACIFIC FLOOR COMPANY, INC.
7367	6270	03/07/2024	10302644	03192024	113312	8,668.00	03/07/2024	INV	PD	REFINISH AVIATION GYM FLO
	12012									PAPE MATERIAL HANDLING, INC.
9100196		02/20/2024	10302202	03192024	113313	436.80	03/01/2024	INV	PD	UNIT 863 ACCELERATOR
	13008									PAYBYPHONE TECHNOLOGIES INC.
INVPBP-HQ-10211		02/29/2024	10302703	03192024	113314	144.90	03/11/2024	INV	PD	WATERFRONT FEB 2024 TRANS
INVPBP-HQ-10212		02/29/2024	10302700	03192024	113314	437.00	03/11/2024	INV	PD	FEB 2024 TRANS FEE
	14271					581.90				PESCATORI, ROSELLA
72997		03/06/2024	10302531	03192024	113315	330.00	03/06/2024	INV	PD	REFUND 72997 ANDERSON SEN
	10521									PLACEWORKS
83064	5878	10/31/2023	10302192	03192024	113316	448.80	03/19/2024	INV	PD	BEACH CITIES HEALTH DISTR
	5485									PORTOFINO HOTEL & YACHT CLUB
03052024		03/05/2024	10302596	03192024	113317	574.08	03/11/2024	INV	PD	FUEL 801
	5168									PRIORITY ENGINEERING, INC.
2024-005	5567	03/28/2022	10302722	03192024	113318	500.00	03/07/2024	INV	PD	BICYCLE PLAN IMPLEMENTATI
	2548									PRUDENTIAL OVERALL SUPPLY
42912264		02/22/2024	10302382	03192024	113319	38.94	03/11/2024	INV	PD	02/24 FS2/DEL #40419014 S
	12665									QUALITY REFRIGERATION COMPANY INC
0106397-IN		02/28/2024	10302262	03192024	113320	1,908.97	03/28/2024	INV	PD	SERVICE CALL AT CITY HALL
	13614									QUISITIVE
020638		03/10/2024	10302785	03192024	113321	1,100.00	03/10/2024	INV	PD	Infrastructure - Engineer
	12257									RACE COMMUNICATIONS
RC1130302		03/10/2024	10302786	03192024	113322	2,040.00	03/10/2024	INV	PD	Internet Provider
	11590									RAL PETROLEUM EQUIPMENT, INC.
85798		02/14/2024	10302216	03192024	113323	604.36	03/14/2024	INV	PD	FUEL HOSES FOR FUEL PUMP
	8230									RAYNE WATER SYSTEMS

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7424		02/29/2024	10302314	03192024	113324	134.00	03/29/2024	INV	PD	FS2 WATER SOFTENER 3/1-3/	
9033 REDONDO AUTO SPA LLC											
1007		02/22/2024	10302610	03192024	113325	395.25	03/23/2024	INV	PD	CARWASH SERVICE	
2633 REDONDO BEACH ROUND TABLE											
03072024		03/11/2024	10302865	03192024	113326	70.00	03/11/2024	INV	PD	ROUND TABLE MTG LIGHT, OB	
11539 REDONDO BEACH TRAVEL AND TOURISM											
01/24DISB		03/05/2024	10302431	03192024	113327	52,774.83	03/05/2024	INV	PD	01/24 RBTMD DISB	
12044 RENDELL, BRAD											
02262024		02/26/2024	10302380	03192024	113328	50.00	03/11/2024	INV	PD	UNDERWATER MAINTENANCE -	
2685 RICHARDS, WATSON & GERSHON											
24431A		09/22/2023	10302618	03192024	113329	5,550.06	03/11/2024	INV	PD	8/23 Issues Rel. to AES C	
246490A		02/20/2024	10302505	03192024	113329	52.00	03/11/2024	INV	PD	1/24 NPDES Issues Rel. to	
246490B		02/20/2024	10302511	03192024	113329	78.00	03/11/2024	INV	PD	1/24 NPDES Iss. Rel. to O	
246491A		02/20/2024	10302550	03192024	113329	1,361.31	03/11/2024	INV	PD	1/24 Muni Code/City Chart	
246491B		02/20/2024	10302549	03192024	113329	78.00	03/11/2024	INV	PD	1/24 Muni Code/City Chart	
246491C		02/20/2024	10302548	03192024	113329	7,618.00	03/11/2024	INV	PD	1/24 Muni Code/City Chart	
246491D		02/20/2024	10302529	03192024	113329	494.00	03/11/2024	INV	PD	1/24 Muni Code/City Chart	
246491E		02/20/2024	10302524	03192024	113329	1,170.00	03/11/2024	INV	PD	1/24 Muni Code/ City Char	
246492		02/20/2024	10302575	03192024	113329	11,401.46	02/28/2024	INV	PD	JAN 2024 R6900-1055 EMINE	
246494		02/20/2024	10302521	03192024	113329	3,016.00	03/11/2024	INV	PD	1/24 Advice Regarding Str	
						30,818.83					
8888 RINCON CONSULTANTS, INC.											
52396	5876	11/14/2023	10302193	03192024	113330	1,087.50	11/29/2023	INV	PD	BCHD HEALTHLY LIVING CAMP	
53748	5876	01/12/2024	10302194	03192024	113330	622.75	01/27/2024	INV	PD	BCHD HEALTHLY LIVING CAMP	
54320	5876	02/12/2024	10302196	03192024	113330	510.75	02/27/2024	INV	PD	BCHD HEALTHLY LIVING CAMP	
						2,221.00					
14238 RITTERSPACH, BRADLEY											
20240117BRITTERSPACH	6318	01/17/2024	10302953	03192024	113331	10,500.00	03/12/2024	INV	PD	MEDIA RESPONSE TRAINING	
12010 ROADLINE PRODUCTS INC, USA											
19617		02/14/2024	10302222	03192024	113332	2,222.63	03/15/2024	INV	PD	SIGN POSTS STREETS PURCHA	
14102 ROBERT HALF											
63260764	6241	03/10/2024	10302780	03192024	113333	1,681.20	03/10/2024	INV	PD	IT Contractor for technic	
63301248	6241	03/10/2024	10302781	03192024	113333	1,440.00	03/10/2024	INV	PD	IT Contractor for technic	
						3,121.20					
13149 ROBERTSON INDUSTRIES, INC.											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
PJI-015391	6319	02/20/2024	10302257	03192024	113334	162,685.00	03/20/2024	INV	PD	REPLACE PLAYGROUND SURFAC	
14273 ROBLES, KIM											
72999		03/06/2024	10302534	03192024	113335	110.00	03/06/2024	INV	PD	REFUND 72999 WP RETURN DE	
13562 SADEGHI, SINA											
022603012024		03/07/2024	10302699	03192024	113336	180.16	03/07/2024	INV	PD	MILEAGE FOR POST PLAN IV	
02260301PERDIEM		03/07/2024	10302704	03192024	113336	90.00	03/07/2024	INV	PD	PER DIEM SADEGHI FIRST AI	
						270.16					
2783 SAFETY-KLEEN CORPORATION											
93886891		02/21/2024	10302748	03192024	113337	1,206.74	03/22/2024	INV	PD	5W-20 OIL STOCK PURCHASE	
10619 SANORBIX, LLC											
31248		02/21/2024	10302810	03192024	113338	4,617.00	03/11/2024	INV	PD	ACA PROCESSING AND REPORT	
3741 SAPIEN, JASON											
MARCH 2024 ADPP		02/29/2024	10302845	03192024	113339	4,729.00	03/11/2024	INV	PD	IDR ADPP MARCH 2024	
10775 SCHWALM GENERATION, INC.											
13328	6344	02/29/2024	10302338	03192024	113340	325.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 1	
13329	6344	02/29/2024	10302339	03192024	113340	395.00	03/29/2024	INV	PD	STANDBY GENERATORS UNIT 2	
13330	6344	02/29/2024	10302340	03192024	113340	347.00	03/29/2024	INV	PD	STANDBY GENERATORS UNIT 3	
13331	6344	02/29/2024	10302341	03192024	113340	330.00	03/29/2024	INV	PD	STANDBY GENERATORS UNIT 4	
13332	6344	02/29/2024	10302354	03192024	113340	120.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 5	
13333	6344	02/29/2024	10302342	03192024	113340	693.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 5	
13334	6344	02/29/2024	10302343	03192024	113340	394.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 6	
13335	6344	02/29/2024	10302344	03192024	113340	276.00	03/29/2024	INV	PD	STANDBY GENERATORS UNIT 7	
13336	6344	02/29/2024	10302345	03192024	113340	253.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 9	
13337	6344	02/29/2024	10302346	03192024	113340	395.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 20	
13338	6344	02/29/2024	10302347	03192024	113340	389.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 11	
13339	6344	02/29/2024	10302348	03192024	113340	395.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 8	
13340	6344	02/29/2024	10302349	03192024	113340	507.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 12	
13341	6344	02/29/2024	10302350	03192024	113340	943.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 10	
13342	6344	02/29/2024	10302351	03192024	113340	681.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 13	
13343	6344	02/29/2024	10302352	03192024	113340	310.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 14	
13344	6344	02/29/2024	10302353	03192024	113340	277.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 15	
13345	6344	02/29/2024	10302355	03192024	113340	347.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 17	
13346	6344	02/29/2024	10302356	03192024	113340	386.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 18	
13347	6344	02/29/2024	10302357	03192024	113340	323.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 19	
13348	6344	02/29/2024	10302358	03192024	113340	772.00	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 21	
13351	6344	02/29/2024	10302359	03192024	113340	3,140.55	03/29/2024	INV	PD	STANDBY GENERATOR UNIT 16	
						11,998.55					
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM											
367322		02/22/2024	10302295	03192024	113341	2,925.86	03/22/2024	INV	PD	BATTERY STORAGE, ALTERNAT	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14209 SCOTT-MURPHY, LYDIA											
COMPUTER 9510		01/18/2024	10302855	03192024	113342	1,069.98	03/11/2024	INV	PD	COMPUTER LOAN 9510	
13728 SELECT ELECTRIC, INC.											
3585-07	6028	02/28/2024	10302247	03192024	113343	49,480.30	02/28/2024	INV	PD	GRANT AVENUE SIGNAL IMPRO	
4734 SESAC, INC.											
746769		03/09/2024	10302760	03192024	113344	1,888.00	03/09/2024	INV	PD	ACCT #79737 MUSIC LICENSE	
11774 SHAFER, MARIA											
2024-009 CC		03/07/2024	10302694	03192024	113345	585.00	03/11/2024	INV	PD	MEETING MINUTES FOR CC 2/	
2024-010 B&F		03/07/2024	10302735	03192024	113345	180.00	03/11/2024	INV	PD	MEETING MINUTES FOR BUDGE	
2024-013 B&F		03/07/2024	10302737	03192024	113345	360.00	03/11/2024	INV	PD	MEETING MINUTES FOR BUDGE	
2024-014 CC		03/07/2024	10302691	03192024	113345	1,080.00	03/11/2024	INV	PD	MEETING MINUTES FOR CC 2/	
2024-015 HIST		03/07/2024	10302698	03192024	113345	90.00	03/11/2024	INV	PD	MEETING MINUTES FOR HISTO	
2024-016 B&F		03/07/2024	10302738	03192024	113345	180.00	03/11/2024	INV	PD	MEETING MINUTES FOR BUDGE	
2024-017 CRAC		03/07/2024	10302697	03192024	113345	720.00	03/11/2024	INV	PD	MEETING MINUTES FOR CRAC	
						3,195.00					
9823 SHRED-IT USA LLC											
8006384527	6138	03/07/2024	10302641	03192024	113346	432.69	03/11/2024	INV	PD	DOCUMENT SHREDDING	
2940 SNAP-ON INDUSTRIAL											
60466603		02/20/2024	10302217	03192024	113347	839.07	03/20/2024	INV	PD	VEHICLE ENGINE SCANNER UP	
2942 SNEED, SHANNON											
CEA 12/10/23		02/27/2024	10302843	03192024	113348	1,500.00	03/11/2024	INV	PD	RBCEA HUMAN RESOURCES MAN	
14041 SONESTA REDONDO BEACH & MARINA											
99128		03/05/2024	10302432	03192024	113349	442.00	03/05/2024	INV	PD	FLASE ALARM FEE & ALARM P	
11210 SOUTH BAY FLEET SPECIALIST											
21385		02/20/2024	10302197	03192024	113350	1,743.84	03/20/2024	INV	PD	UNIT 660 DR# 23-5245	
21386	6347	02/29/2024	10302539	03192024	113350	5,603.57	03/29/2024	INV	PD	PD UNIT 649 BODY WORK REP	
						7,347.41					
2990 SOUTH BAY FORD											
478124		02/28/2024	10302292	03192024	113351	118.74	03/28/2024	INV	PD	INTERIOR HANDLE UNIT 206	
520071	6354	01/31/2024	10302744	03192024	113352	14,034.41	03/28/2024	INV	PD	ENGINE REPAIR FOR UNIT 67	
						14,153.15					
9634 SOUTH BAY LANDSCAPING, INC.											
21346		02/29/2024	10302478	03192024	113353	1,392.00	03/29/2024	INV	PD	FEB 2024 MONTHLY LANDSCAP	
21349		02/29/2024	10302481	03192024	113353	2,040.00	03/29/2024	INV	PD	FEB. '24 MONTHLY AREA A/B	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21350		02/29/2024	10302482	03192024	113353	1,200.00	03/29/2024	INV	PD	FEB 2024 MONTHLY PIER MED
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE						4,632.00				
INV-341		02/26/2024	10302284	03192024	113354	137.80	03/27/2024	INV	PD	LABELS FOR LIGHTBAR CONTR
3016 SOUTHERN CALIFORNIA EDISON										
462890a		03/28/2022	10302668	03192024	113357	1,237.14	03/07/2024	INV	PD	304 1/2 FRANCISCA LINE EX
700062327897-20224		02/02/2024	10302233	03192024	113356	2,941.30	02/22/2024	INV	PD	HARBOR AREA-EDISON UTILIT
700062436318-21324		02/13/2024	10302234	03192024	113356	9,201.99	03/04/2024	INV	PD	TORRANCE BL/BOARDWALK- ED
700354269811-022824		02/28/2024	10302552	03192024	113356	3,665.44	03/19/2024	INV	PD	EDISON BILL 1521 KINGSDA
700464670763-022624		02/26/2024	10302545	03192024	113356	1,658.88	03/18/2024	INV	PD	EDISON BILL 1928 NELSON-
700470178747-21324		02/13/2024	10302231	03192024	113356	1,796.32	03/04/2024	INV	PD	SO CAL EDISON UTILITY BIL
70062474209-20824		02/08/2024	10302229	03192024	113356	3,505.14	02/28/2024	INV	PD	SO CAL EDISON UTILITY BIL
700635098046-022824		02/28/2024	10302554	03192024	113356	128.05	03/19/2024	INV	PD	EDISON BILL 1850 KINGSDAL
700724544574-022624		02/26/2024	10302546	03192024	113356	1,239.20	03/18/2024	INV	PD	EDISON BILL 1521 KINGSDAL
700776225568-22324		02/23/2024	10302230	03192024	113356	213.40	03/14/2024	INV	PD	715 JULIA-EDISON UTILITY
Edison2.28.24		02/29/2024	10302665	03192024	113355	102.57	03/11/2024	INV	PD	Edison 2.28.24 1521 Kings
8916 SPCALA						25,689.43				
022024	6228	03/04/2024	10302690	03192024	113358	984.06	03/11/2024	INV	PD	FEB 2024 ANIMAL SHELTING
3045 SPECIALTY DOORS										
54547S		02/27/2024	10302517	03192024	113359	2,740.60	03/06/2024	INV	PD	ANNEX GATE REPAIR
9644 STEAMX, LLC										
68245		03/04/2024	10302573	03192024	113360	977.07	04/04/2024	INV	PD	ENGINE ISSUES BURNER NOT
12898 STRIVE DESIGN INC										
301852		02/26/2024	10302301	03192024	113361	4,672.80	02/26/2024	INV	PD	200 FLEXFIT L/XL CAPS
301853		02/26/2024	10302300	03192024	113361	1,122.00	02/26/2024	INV	PD	FOLD UP BEANIES UNIFORM 1
301910		03/08/2024	10302793	03192024	113361	26.95	03/19/2024	INV	PD	EMBROIDERY J VEGA
301911		03/08/2024	10302794	03192024	113361	112.75	03/19/2024	INV	PD	EMBROIDERY E GONZALEZ
301912		03/08/2024	10302795	03192024	113361	112.75	03/19/2024	INV	PD	EMBROIDERY B CARTORENA
301913		03/08/2024	10302796	03192024	113361	89.10	03/19/2024	INV	PD	EMBROIDERY N MANTIKAS
301915		03/08/2024	10302798	03192024	113361	86.35	03/19/2024	INV	PD	EMBROIDERY G MORENO
301916		03/08/2024	10302799	03192024	113361	273.85	03/19/2024	INV	PD	EMBROIDERY HEMSLEY
301917		03/08/2024	10302800	03192024	113361	108.90	03/19/2024	INV	PD	EMBROIDERY B MORENO
10811 SUNBELT CONTROLS						6,605.45				
5057286		09/30/2023	10302638	03192024	113362	2,195.00	10/30/2023	INV	PD	RBPAC HVAC LABOR CHARGE
5057527		10/20/2023	10302639	03192024	113362	630.00	11/20/2023	INV	PD	RBPAC HVAC LABOR COSTS
5058848		01/29/2024	10302640	03192024	113362	935.00	02/29/2024	INV	PD	RBPAC HVAC LABOR CHARGES
10365 T-MOBILE						3,760.00				

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02212024		02/21/2024	10302556	03192024	113363	9.85	03/21/2024	INV	PD	FUME ALERT MONTHLY ACCESS
6806 TALX UCM SERVICES, INC.										
2058667123		01/08/2024	10302811	03192024	113364	875.00	03/11/2024	INV	PD	UNEMPLOYMENT CLAIMS PROCE
14256 TEC-REFRESH INC										
249	6335	03/10/2024	10302787	03192024	113365	293,398.99	03/10/2024	INV	PD	Network Security Manageme
11764 THE CHUKA FAMILY TRUST										
03063024		03/06/2024	10302585	03192024	113366	21,941.76	03/06/2024	INV	PD	1922 ARTESIA BLVD. RENT P
11787 THOMAS, JOSEPH G.										
FEBRUARY2024		03/06/2024	10302516	03192024	113367	642.60	03/06/2024	INV	PD	FEBRUARY2024 SENIOR BRIDG
14127 THOMAS, MASON										
020402082024		03/07/2024	10302715	03192024	113368	465.45	03/07/2024	INV	PD	MILEAGE FOR FTO SCHOOL PO
9019 THOMSON REUTERS - WEST										
849878167		03/01/2024	10302320	03192024	113369	1,150.08	03/11/2024	INV	PD	3/24 Monthly Library Char
71 TIME WARNER CABLE										
0004790020624		03/10/2024	10302764	03192024	113370	5,646.78	03/10/2024	INV	PD	Dark Fiber Feb 2024
11361 TIREHUB, LLC										
40289943		02/20/2024	10302198	03192024	113371	275.06	05/10/2024	INV	PD	STOCK TIRE PURCHASE
40435542		02/28/2024	10302290	03192024	113371	155.88	06/10/2024	INV	PD	STOCK TIRES
3216 TODDCO SWEEPING CO										
37943		03/01/2024	10302434	03192024	113372	475.00	04/01/2024	INV	PD	PARKING STRUCTURE MAINTEN
7130 TORRANCE AUTO REPAIR										
0184204		02/28/2024	10302287	03192024	113373	119.95	03/28/2024	INV	PD	WHEEL ALIGNMENT UNIT 403-
3226 TORRANCE LOCK & KEY										
245133		02/27/2024	10302590	03192024	113374	509.50	03/06/2024	INV	PD	REPAIR LOCK & CYLINDER PR
12969 TRAFFIC LOGIX										
SIN23955	6338	02/28/2024	10302288	03192024	113375	11,172.30	02/28/2024	INV	PD	SPEED CUSHIONS FOR LUCIA
9342 TRANSUNION RISK AND ALTERNATIVE										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
213833-202402-1		03/01/2024	10302561	03192024	113376	245.40	03/01/2024	INV	PD	TLO SYSTEM MONTHLY DEPT A
14287 TSCHUMI, CATHERINE										
73862		03/07/2024	10302732	03192024	113377	330.00	03/07/2024	INV	PD	REFUND 73862 ANDERSON SEN
3273 U.S. ARMOR CORPORATION										
45182		03/01/2024	10302494	03192024	113378	895.05	03/06/2024	INV	PD	Turner vest
3281 UC REGENTS										
3013-790		03/01/2024	10302385	03192024	113379	3,581.57	03/11/2024	INV	PD	3/24 RBFD CE/QI SERVICES
3285 UNDERGROUND SERVICE ALERT										
220240566		03/01/2024	10302313	03192024	113380	181.50	03/07/2024	INV	PD	98 RBCH NEW TICKET CHARGE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-046		02/21/2024	10302475	03192024	113381	197.10	03/11/2024	INV	PD	RB Homeless Ct Portable R
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
03052024		03/05/2024	10302416	03192024	113382	10,000.00	03/05/2024	INV	PD	415 DIAMOND ST - ACCOUNT
7736 VALDIVIA, MARK										
02040209	PERDIEM	03/07/2024	10302713	03192024	113383	425.50	03/07/2024	INV	PD	PER DIEM POST PLAN IV MAN
0204092024		03/07/2024	10302667	03192024	113383	79.86	03/07/2024	INV	PD	MILEAGE REIMBURSEMENT FOR
14169 VASQUEZ, JUSTIN										
832-JV		02/02/2024	10302664	03192024	113384	183.58	03/11/2024	INV	PD	PC832 CLASS MILEAGE REIMB
8927 VECTOR RESOURCES, INC.										
99498		01/24/2024	10302728	03192024	113385	3,371.67	03/11/2024	INV	PD	Vector maintenance shop's
8088 VERIZON BUSINESS SERVICES										
72838241		03/10/2024	10302774	03192024	113386	3,156.51	03/10/2024	INV	PD	Private IP
3621 VERIZON WIRELESS										
9955629218		03/10/2024	10302771	03192024	113387	270.28	03/10/2024	INV	PD	Phones
9956580888		03/10/2024	10302773	03192024	113387	155.56	03/10/2024	INV	PD	Phones
9956969762		03/10/2024	10302772	03192024	113387	3,398.84	03/10/2024	INV	PD	Fire Ipads
10600 VIGILANT SOLUTIONS LLC										
55875 RI	6343	02/13/2024	10302541	03192024	113388	7,956.00	03/14/2024	INV	PD	17 ALPR CAMERAS ESA ANNUA

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8802 VISION SERVICE PLAN										
819686266		01/19/2024	10302813	03192024	113390	7.83	03/11/2024	INV	PD	VSP COBRA FEBRUARY 2024
819686271		01/19/2024	10302814	03192024	113391	1,022.25	03/11/2024	INV	PD	VSP RETIREES FEBRUARY 2024
819686275		01/19/2024	10302812	03192024	113389	4,528.11	03/11/2024	INV	PD	VSP ACTIVES FEBRUARY 2024
819908603		02/19/2024	10302838	03192024	113392	7.83	03/11/2024	INV	PD	VSP COBRA MARCH 2024
819908604		02/19/2024	10302840	03192024	113393	1,123.83	03/11/2024	INV	PD	VSP RETIREES MARCH 2024
819908606		02/19/2024	10302841	03192024	113394	4,357.05	03/11/2024	INV	PD	VSP ACTIVES MARCH 2024
						11,046.90				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
20965	5655	02/28/2024	10302525	03192024	113395	718.00	02/28/2024	INV	PD	BASIN 2 SEWER PUMP OUT
20966	5655	02/28/2024	10302526	03192024	113395	2,196.00	02/28/2024	INV	PD	BASIN 2 SEWER PUMP OUT
						2,914.00				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S124904282.001		02/21/2024	10302208	03192024	113396	2,498.91	03/25/2024	INV	PD	LED LAMP QTY 10 PURCHASE
S125027545.001		02/27/2024	10302681	03192024	113396	1,062.76	04/25/2024	INV	PD	CONCRETE BOX & STEEL PLAT
						3,561.67				
3408 WAXIE SANITARY SUPPLY										
82280314		02/12/2024	10302377	03192024	113397	677.21	03/13/2024	INV	PD	AVIATION GYM JANITORIAL S
82305798		02/23/2024	10302207	03192024	113397	754.41	03/24/2024	INV	PD	BUILDING MAINT. JANITORIA
82318018	6237	02/29/2024	10302309	03192024	113397	2,947.18	03/30/2024	INV	PD	PIER JANITORIAL SUPPLIES
82332220		03/07/2024	10302739	03192024	113397	481.44	04/06/2024	INV	PD	SEWER DEPT JANITORIAL SUP
						4,860.24				
6201 WEISS, BRIAN										
022903032024		03/07/2024	10302669	03192024	113398	203.50	03/07/2024	INV	PD	PER DIEM REIMBURSEMENT SL
14285 WEISS, KIM										
76893		03/07/2024	10302730	03192024	113399	490.00	03/07/2024	INV	PD	REFUND 76893 1SUM0327-17
10518 WESTERN NRG, INC.										
189676		03/10/2024	10302788	03192024	113400	459.50	03/10/2024	INV	PD	Sonicwall SMA
3458 WILLIAMS SCOTSMAN, INC.										
9020334812		03/01/2024	10302477	03192024	113401	328.08	03/11/2024	INV	PD	3/24 Pallet Shelter Stora
9020334813		03/01/2024	10302479	03192024	113401	381.50	03/11/2024	INV	PD	3/24 Pallet Shelter Stora
9020334814		03/01/2024	10302476	03192024	113401	328.08	03/11/2024	INV	PD	3/24 Pallet Shelter Stora
						1,037.66				
13146 YUNEX LLC										
5610001388	6152	02/26/2024	10302318	03192024	113402	5,356.33	03/27/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610001404	6152	02/26/2024	10302319	03192024	113402	7,046.64	03/27/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,402.97				
9320	ZERO WASTE USA									
594549		02/21/2024	10302209	03192024	113403	2,292.74	03/21/2024	INV	PD	DOG WASTE BAGS-PIER 2/21/
	9214 ZOHO CORPORATION									
2396385	6333	03/10/2024	10302789	03192024	113404	18,616.00	03/10/2024	INV	PD	MANAGE ENGINE SOFTWARE
						18,616.00				
484 INVOICES						3,095,234.80				

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