

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
072022		09/19/2023		10032023	110749	2,642.00	09/19/2023	INV	PD	1736 FAMILY CRISIS CENTER
122022		09/19/2023	10294692	10032023	110749	515.00	09/19/2023	INV	PD	1736 FAMILY CRISIS CENTER
						3,157.00				
13253 2612 NELSON PROPERTY LLC										
2612 NELSON AVE A KJ		09/19/2023	10294682	10032023	110750	4,800.00	09/19/2023	INV	PD	WL DEPOSIT ASSISTANCE - K
69 ADAMSON POLICE PRODUCTS										
INV402094	6122	09/08/2023	10294733	10032023	110751	21,237.53	10/08/2023	INV	PD	SWAT Communications Equip
5820 ADMINISURE										
16360		09/15/2023	10294962	10032023	110752	12,200.00	10/03/2023	INV	PD	GL & WC - OCTOBER 2023
118 ALL AMERICAN ASPHALT										
2	6031	09/13/2023	10294613	10032023	110753	159,991.66	09/13/2023	INV	PD	CITYWIDE SLURRY SEAL PROJ
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN037901	6108	08/17/2023	10294816	10032023	110754	15,564.89	09/20/2023	INV	PD	MESSAGE BOARD WITH TRAILER
SIN037901_01		08/17/2023	10294817	10032023	110754	.01	09/20/2023	INV	PD	PO 6108 MESSAGE BOARD & T
SIN038059_EQUIPMENT	6120	08/31/2023	10294814	10032023	110754	11,213.98	09/20/2023	INV	PD	RADAR MESSAGE SIGN & TRAILER
SIN038059_TAX		08/31/2023	10294815	10032023	110754	917.91	09/20/2023	INV	PD	TAX RADAR SPEED TRAILER U
						27,696.79				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
99281		09/23/2023	10295065	10032023	110755	1,758.05	09/23/2023	INV	PD	Ushers for 9-9-23 Life &
144 AMERICAN CITY PEST CONTROL INC.										
714989		08/08/2023	10294876	10032023	110756	106.00	09/25/2023	INV	PD	American Pest Monthly Aug
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20877261		09/07/2023	10294619	10032023	110757	525.75	09/21/2023	INV	PD	Inmate Linen
20879249		09/11/2023	10294620	10032023	110757	489.99	09/21/2023	INV	PD	Inmate Linen
20881269		09/14/2023	10294629	10032023	110757	484.89	09/21/2023	INV	PD	Inmate Linen
20882428		09/19/2023	10294630	10032023	110757	473.64	09/21/2023	INV	PD	Inmate Linen
						1,974.27				
13960 ANGELES, CARLOS										
ANGELES2023		09/21/2023	10294917	10032023	110758	110.00	09/21/2023	INV	PD	REFUND - ANGELES2023 - WP
2825 AT&T										
09012023-9555		09/01/2023	10294428	10032023	110759	4,121.43	09/12/2023	INV	PD	Phone Charges

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8045 AVALON ROOFING, INC.										
3987	6044	09/19/2023	10294756	10032023	110760	128,982.60	09/20/2023	INV	PD	RE ROOFING INSTALL AT 531
291 BAKER & TAYLOR										
2037681315		08/29/2023	10294780	10032023	110761	607.93	09/20/2023	INV	PD	BOOKS
2037698634		08/24/2023	10294706	10032023	110761	25.22	09/19/2023	INV	PD	JUVY BOOKS
2037704816		08/28/2023	10294709	10032023	110761	1,092.16	09/19/2023	INV	PD	BOOKS
2037727793		09/14/2023	10294792	10032023	110761	1,802.96	09/20/2023	INV	PD	BOOKS
2037735839		08/18/2023	10294701	10032023	110761	335.64	09/19/2023	INV	PD	JUVY BOOKS
2037748148		09/12/2023	10294786	10032023	110761	47.43	09/20/2023	INV	PD	BOOKS
2037748533		08/23/2023	10294703	10032023	110761	16.55	09/19/2023	INV	PD	BOOKS
2037749531		08/25/2023	10294707	10032023	110761	153.41	09/19/2023	INV	PD	JUVY BOOKS
2037751200		08/25/2023	10294705	10032023	110761	94.64	09/19/2023	INV	PD	JUVY BOOKS
2037759947		08/30/2023	10294711	10032023	110761	167.63	09/19/2023	INV	PD	JUVY BOOKS
2037764451		09/07/2023	10294785	10032023	110761	139.48	09/20/2023	INV	PD	BOOKS
2037768241		09/05/2023	10294783	10032023	110761	179.13	09/20/2023	INV	PD	BOOKS
2037773605		09/06/2023	10294782	10032023	110761	281.84	09/20/2023	INV	PD	BOOKS
2037774593		09/06/2023	10294784	10032023	110761	29.80	09/20/2023	INV	PD	TEEN BOOKS
C66181670		09/01/2023	10294781	10032023	110761	22.97	09/20/2023	INV	PD	AUDIOVISUAL
H65964720		08/17/2023	10294698	10032023	110761	61.52	09/19/2023	INV	PD	AUDIOVISUAL
H65977400		08/18/2023	10294699	10032023	110761	28.73	09/19/2023	INV	PD	AUDIOVISUAL
H65993850		08/19/2023	10294708	10032023	110761	51.68	09/19/2023	INV	PD	AUDIOVISUAL
H66010490		08/22/2023	10294704	10032023	110761	61.57	09/19/2023	INV	PD	AUDIOVISUAL
H66097020		08/29/2023	10294710	10032023	110761	182.19	09/19/2023	INV	PD	AUDIOVISUAL
H66161940		09/05/2023	10294790	10032023	110761	123.89	09/20/2023	INV	PD	AUDIOVISUAL
H66234850		09/12/2023	10294848	10032023	110761	77.11	09/21/2023	INV	PD	AUDIOVISUAL
NS23080143		08/07/2023	10294656	10032023	110761	3,630.00	09/30/2023	INV	PD	PUBLISHERS PRESCRIPTION
T24204620		08/18/2023	10294700	10032023	110761	32.85	09/19/2023	INV	PD	AUDIOVISUAL
T24207750		09/15/2023	10294791	10032023	110761	53.36	09/20/2023	INV	PD	AUDIOVISUAL
						9,299.69				
6328 BAYSIDE MEDICAL CENTER										
00159437		09/06/2023	10294631	10032023	110762	1,850.00	09/21/2023	INV	PD	Medical Clearance
5439 BEAR CONTRACTORS INC.										
59799		09/05/2023	10294544	10032023	110763	650.00	09/11/2023	INV	PD	N. BRANCH LIBRARY ANNUAL
13936 BENZON, NANCY										
BENZON2023		08/29/2023	10293805	10032023	110764	65.00	08/29/2023	INV	PD	REFUND BENZON2023 SSL TAB
10436 BIBLIOTHECA, LLC										
INV-US68312		09/07/2023	10294654	10032023	110765	2,106.08	10/07/2023	INV	PD	DOWNLOADABLE MATERIAL
11059 BLACKSTONE PUBLISHING										
2115276		08/22/2023	10294676	10032023	110766	99.00	09/19/2023	INV	PD	AUDIOVISUAL
2116087		08/28/2023	10294672	10032023	110766	105.00	09/19/2023	INV	PD	AUDIOVISUAL
2116772		08/30/2023	10294667	10032023	110766	35.00	09/19/2023	INV	PD	AUDIOVISUAL
2116802		08/30/2023	10294666	10032023	110766	35.00	09/19/2023	INV	PD	AUDIOVISUAL

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2118916		09/13/2023	10294651	10032023	110766	105.00	09/19/2023	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND						379.00				
3291308		08/14/2023	10294627	10032023	110767	2,370.65	09/19/2023	INV	PD	STREETS SHEET ASPHALT 8/1
3304167		08/21/2023	10294626	10032023	110767	949.23	09/19/2023	INV	PD	STREETS AC 3/8 FINE
3316903		08/26/2023	10294624	10032023	110767	189.07	09/19/2023	INV	PD	STREETS SHEET ASPHALT 8/2
3337795		09/11/2023	10294628	10032023	110767	893.81	09/19/2023	INV	PD	STREETS AC 3/8 FINE & SHE
6470 BORAS, PATRICIA						4,402.76				
07102023BORAS		09/20/2023	10294744	10032023	110768	315.25	10/03/2023	INV	PD	TRAVEL EXPENSES FOR PATRI
13967 BUTEZ, DONOVAN										
DR21-6180		08/31/2023	10294742	10032023	110769	299,100.00	09/20/2023	INV	PD	RETURN ASSET FORTEIT COUR
577 CALIFORNIA WATER SERVICE										
0125637138-09-11-23		09/19/2023	10294765	10032023	110770	1,691.82	09/19/2023	INV	PD	CALIFORNIA WATER BILL 8/2
2211933964-9-11-23		09/19/2023	10294763	10032023	110770	5,671.12	09/19/2023	INV	PD	CALIFORNIA WATER BILL 8/2
4829034224-08-31-23		09/19/2023	10294681	10032023	110770	130.91	09/19/2023	INV	PD	CALIFORNIA WATER SERVICE
6428284669-09-01-23		09/19/2023	10294684	10032023	110770	20,827.73	09/19/2023	INV	PD	CALIFORNIA WATER SERVICE
9779295077-09-01-23		09/19/2023	10294683	10032023	110770	49,816.11	09/19/2023	INV	PD	CALIFORNIA WATER SERVICE
581 CALPERS						78,137.69				
BENSON LATE FEE		09/01/2023	10294940	10032023	110771	200.00	09/25/2023	INV	PD	RETIRED ANNUITANT LATE FE
CASERMA ARREARS		05/11/2023	10294951	10032023	110772	10,117.53	09/06/2023	INV	PD	MADICYN CASERMA ARREARS C
CASERMA FEES		05/11/2023	10294952	10032023	110773	500.00	09/06/2023	INV	PD	MADICYN CASERMA ADMIN FEE
LAOLAGI ARREARS		06/23/2023	10294963	10032023	110774	710.11	10/03/2023	INV	PD	GARY LAOLAGI ARREARS CONT
705 CITY OF REDONDO BEACH						11,527.64				
09152023		09/15/2023	10294702	10032023	110776	59.67	09/19/2023	INV	PD	PETTY CASH
CAO.PETTYCASH		09/27/2023	10295144	10032023	110775	600.00	09/27/2023	INV	PD	CASH ON HAND FOR CAO- HOM
709 CITY OF TORRANCE						659.67				
Torrance1521 9.12.23		09/12/2023	10294871	10032023	110777	627.06	09/25/2023	INV	PD	Torrance Utility 1521 kin
Torrance1571 9.12.23		09/12/2023	10294873	10032023	110777	163.19	09/25/2023	INV	PD	Torrance Utility 1571 kin
Torrance1820 9.12.23		09/12/2023	10294869	10032023	110777	185.04	09/25/2023	INV	PD	Torrance Utility 1820 kin
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES						975.29				
69799	6121	09/01/2023	10294546	10032023	110778	11,645.00	09/11/2023	INV	PD	JANITORIAL SERVICES FOR C
69800	6121	09/01/2023	10294547	10032023	110778	1,299.00	09/11/2023	INV	PD	JANITORIAL SERVICES-AVIAT

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8889 COMMLINE, INC.						12,944.00				
0386442-IN		12/02/2022	10295121	10032023	110779	325.00	09/25/2023	INV	PD	RADIO EQUIP MAINT/REPAIRS
0416630-IN		07/10/2023	10294864	10032023	110779	665.00	09/25/2023	INV	PD	RADIO MAINT/REPAIRS
0421787-IN		09/13/2023	10294865	10032023	110779	500.00	09/25/2023	INV	PD	RADIO MAINT/REPAIRS
0422050-IN		09/15/2023	10294846	10032023	110779	850.00	10/03/2023	INV	PD	INSTALL GUN RACK 2 CAPT C
0422963-IN		09/22/2023	10295067	10032023	110779	325.00	10/30/2023	INV	PD	SERVICE TICKET 17447 RADI
						2,665.00				
11863 COMMUNICATION STRATEGIES										
3353	4880	07/31/2023	10294370	10032023	110780	18,261.62	09/12/2023	INV	PD	TELECOMMUNICATION IMPLEME
3388	4880	08/31/2023	10294371	10032023	110780	3,281.25	09/12/2023	INV	PD	TELECOMMUNICATION IMPLEME
						21,542.87				
13953 COMMUNITY COALITION FOR SUBSTANCE ABUSE										
WONG2023		09/21/2023	10294927	10032023	110781	575.00	09/21/2023	INV	PD	REFUND-WONG2023-SSL REFUN
784 COMPLETES PLUS										
01CR7962		07/05/2023	10294595	10032023	110782	-79.67	09/13/2023	CRM	PD	CREDIT FOR POSI-QUIET CER
01CV0542		09/07/2023	10294469	10032023	110782	142.97	09/13/2023	INV	PD	FORD CROWN VICTORIA RADIA
01CV2215		09/11/2023	10294467	10032023	110782	123.46	09/13/2023	INV	PD	DODGE CHARGER RADIATOR UN
						186.76				
817 COOPERATIVE PERSONNEL SERVICES										
TR-INV002771		09/24/2023	10294941	10032023	110783	599.00	09/25/2023	INV	PD	ONLINE ADMINISTRATIVE ASS
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
23081400789		09/25/2023	10295076	10032023	110784	3,999.22	09/25/2023	INV	PD	SHARE OF TRAFFIC SIGNALS
IN240000114		09/25/2023	10295077	10032023	110785	2,739.63	09/25/2023	INV	PD	TS ARTESIA BL@REDONDO BEA
						6,738.85				
5498 CROSSROADS SOFTWARE, INC.										
7650	6142	09/08/2023	10294736	10032023	110786	6,900.00	10/08/2023	INV	PD	UPGRADE COLLISION DATABAS
10835 CSTARS NURSERY, INC.										
45934		04/03/2023	10294911	10032023	110787	459.41	09/21/2023	INV	PD	PLANT MATERIAL-CITY HALL
893 CUMMINS CAL PACIFIC, INC.										
X4-42230		09/15/2023	10294662	10032023	110788	423.11	09/15/2023	INV	PD	REPLACE THERMOSTAT AND RA
919 DANIELS TIRE SERVICE										
200471450		04/11/2023	10294597	10032023	110789	4,152.23	09/13/2023	INV	PD	STOCK TRUCK TIRES
200481780		08/18/2023	10294459	10032023	110789	954.62	09/13/2023	INV	PD	STOCK TIRES
200482366		08/24/2023	10294460	10032023	110789	1,007.18	09/13/2023	INV	PD	STOCK TRACTOR TIRES

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952 DELL COMPUTER CORPORATION						6,114.03				
10689454646	6079	08/02/2023	10294494	10032023	110791	560.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10689558389	6079	08/02/2023	10294498	10032023	110791	5,110.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10689558397	6079	08/02/2023	10294492	10032023	110791	16,720.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10689569757	6079	08/02/2023	10294493	10032023	110791	200.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10689594314	6079	08/03/2023	10294495	10032023	110791	40,015.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10690082780	6079	08/04/2023	10294496	10032023	110791	9,320.00	09/12/2023	INV	PD	Dell NASPO Computer Equip
10691292117		08/10/2023	10294485	10032023	110790	1,022.05	09/12/2023	INV	PD	Toners
10695997035		09/01/2023	10294490	10032023	110790	2,983.85	09/12/2023	INV	PD	Toners
						75,930.90				
954 DELL MARKETING L.P.										
10694169357		08/24/2023	10294374	10032023	110792	829.80	09/12/2023	INV	PD	Public Works Monitor - Ju
956 DELTA DENTAL										
BE005660465		09/01/2023	10294969	10032023	110794	32,012.17	10/03/2023	INV	PD	DELTA DENTAL PPO ACTIVE,
BE005706489		09/22/2023	10294966	10032023	110793	31,971.82	10/03/2023	INV	PD	DELTA DENTAL PPO OCT 2023
						63,983.99				
9132 DELTA DENTAL INSURANCE COMPANY										
BE005659660		09/01/2023	10294967	10032023	110797	2,012.56	10/03/2023	INV	PD	DELTA DENTAL HMO ACTIVE S
BE005659682		09/01/2023	10294968	10032023	110798	78.38	10/03/2023	INV	PD	DELTA DENTAL HMO RETIREE
BE005705738		09/22/2023	10294964	10032023	110795	1,833.23	10/03/2023	INV	PD	DELTA DENTAL HMO ACTIVE O
BE005705760		09/22/2023	10294965	10032023	110796	78.38	10/03/2023	INV	PD	DELTA DENTAL RETIREES OCT
						4,002.55				
960 DEMCO, INC.										
7355400		08/28/2023	10294670	10032023	110799	485.98	09/19/2023	INV	PD	PRINT SUPPLIES
7355452		08/28/2023	10294669	10032023	110799	446.37	09/19/2023	INV	PD	AUDIOVISUAL SUPPLIES
7362902		09/12/2023	10294650	10032023	110799	444.75	09/19/2023	INV	PD	PRINTING SUPPLIES
7363106		09/12/2023	10294649	10032023	110799	445.80	09/19/2023	INV	PD	AUDIOVISUAL SUPPLIES
						1,822.90				
971 DEPARTMENT OF JUSTICE										
677742		09/06/2023	10294741	10032023	110800	379.00	09/18/2023	INV	PD	FINGERPRINT APPLICATIONS
679255		09/06/2023	10294948	10032023	110801	192.00	09/06/2023	INV	PD	FINGERPRINTS AUGUST 2023
						571.00				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004860425		08/09/2023	10294188	10032023	110802	175.77	09/07/2023	INV	PD	ANDERSON PARK PW LABOR HO
0004914483		09/18/2023	10294637	10032023	110802	316.15	09/19/2023	INV	PD	PORTA POTTY 200 PORTOFINO
						491.92				
6174 DIAZ, CARRIE										
09052023		09/14/2023	10294514	10032023	110803	66.36	09/14/2023	INV	PD	CARRIE DIAZ MILEAGE FOR A

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11965 DOGGIE WALK BAGS, INC.										
0108885-IN		08/14/2023	10294566	10032023	110804	629.63	09/11/2023	INV	PD	DOG WASTE BAGS AUG 2023-P
0109473-IN		08/14/2023	10294549	10032023	110804	629.63	09/12/2023	INV	PD	DOG WASTE BAGS MONTHLY OR
						1,259.26				
10748 DOUG & SONS PEST CONTROL										
33122		08/25/2023	10294543	10032023	110805	245.00	09/11/2023	INV	PD	ALTA VISTA COMMUNITY CNTR
33642		08/31/2023	10294638	10032023	110805	160.00	09/19/2023	INV	PD	8/31/23 BAIT STATION ALTA
						405.00				
5852 DUMKE, ANNE										
SEPTEMBER 23		09/13/2023	10294801	10032023	110806	240.00	09/25/2023	INV	PD	CITATION APPEAL HEARINGS
7959 EJ WARD, INC										
0084316-IN		08/30/2023	10294475	10032023	110807	151.08	09/13/2023	INV	PD	FUEL FOB'S
11709 ELIE FARAH, INC										
INVOICE NO 1.	6150	08/28/2023	10294789	10032023	110808	4,080.00	09/13/2023	INV	PD	TRAFFIC CONTROL PLANS FOR
1110 ENTENMANN-ROVIN COMPANY										
0176142-IN		09/05/2023	10294808	10032023	110809	375.14	09/25/2023	INV	PD	NEW HIRE BADGES FOR RECOR
1133 ESRI INC.										
94552808	6085	08/29/2023	10294509	10032023	110810	8,950.00	09/13/2023	INV	PD	ESRI ARCGIS DESKTOP RENEW
94566087	6146	09/19/2023	10294731	10032023	110810	6,090.00	09/25/2023	INV	PD	ARCGis Software Annual Ma
						15,040.00				
9987 EXCELSIOR ELEVATOR										
33237	6112	08/28/2023	10294537	10032023	110811	1,095.00	09/11/2023	INV	PD	PROVIDE ELEVATOR MAINTENA
33283	6112	08/25/2023	10294535	10032023	110811	180.00	09/11/2023	INV	PD	PROVIDE ELEVATOR MAINTENA
						1,275.00				
1176 FEDERAL EXPRESS CORPORATION										
8-242-18349		09/01/2023	10294771	10032023	110812	10.45	10/16/2023	INV	PD	FEDEX PRIORITY OVERNIGHT
8-255-43786		09/15/2023	10294773	10032023	110812	39.36	10/30/2023	INV	PD	FEDEX SHIPPING SERVICE -
8-255-87426		09/15/2023	10294797	10032023	110812	35.31	09/25/2023	INV	PD	T2 SYSTEMS REPAIR
						85.12				
10479 FLYING LION, INC.										
1542		09/15/2023	10294768	10032023	110813	279.99	09/25/2023	INV	PD	09/2023 Drone Internet Pa
1543	6110	09/15/2023	10294767	10032023	110813	5,523.16	09/25/2023	INV	PD	DRONE SEPT 1-3, 8-10
						5,803.15				
10191 FRONTIER										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
09012023-0910		09/01/2023	10294429	10032023	110814	115.81	09/12/2023	INV	PD	Phone Charges
3202 GALE										
81726278		08/16/2023	10294675	10032023	110815	58.29	09/19/2023	INV	PD	BOOKS
81738902		08/17/2023	10294673	10032023	110815	82.91	09/19/2023	INV	PD	BOOKS
82018290		08/28/2023	10294668	10032023	110815	80.49	09/19/2023	INV	PD	BOOKS
82324246		09/06/2023	10294663	10032023	110815	57.46	09/30/2023	INV	PD	BOOKS
82454428		09/11/2023	10294647	10032023	110815	126.44	09/19/2023	INV	PD	BOOKS
82455035		09/11/2023	10294648	10032023	110815	160.10	09/19/2023	INV	PD	BOOKS
82487440		09/12/2023	10294697	10032023	110815	217.57	09/19/2023	INV	PD	BOOKS
						783.26				
1289 GALLS INCORPORATED										
025591832		09/06/2023	10294924	10032023	110816	-425.74	09/06/2023	CRM	PD	FF/PM UNIFORMS BOOTS - WA
BC1954678		09/12/2023	10294879	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORM S/S POLO -
BC1954679		09/12/2023	10294918	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - O'DELL
BC1954680		09/12/2023	10294899	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - DONATZ
BC1954682		09/12/2023	10294880	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - DELAMBE
BC1954683		09/12/2023	10294881	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - CORRAO
BC1954684		09/12/2023	10294883	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - HOOVER
BC1954685		09/12/2023	10294885	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - GARRETT
BC1954686		09/12/2023	10294903	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - SCHEIDEM
BC1954687		09/12/2023	10294923	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - CABEZA D
BC1954688		09/12/2023	10294922	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - MENJIVAR
BC1954689		09/12/2023	10294886	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - O'BRIEN
BC1954690		09/12/2023	10294887	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - KARDOW
BC1954691		09/12/2023	10294920	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - SISANTE
BC1954692		09/12/2023	10294889	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - DIAZ
BC1954693		09/12/2023	10294890	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - SHODA
BC1954694		09/12/2023	10294919	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - CAMPOS
BC1954695		09/12/2023	10294901	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - REYES
BC1954696		09/12/2023	10294891	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - LEHR
BC1954697		09/12/2023	10294916	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - LACKEY
BC1954698		09/12/2023	10294894	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - CURRIE
BC1954699		09/12/2023	10294892	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - STEELMAN
BC1954700		09/12/2023	10294895	10032023	110816	52.91	09/25/2023	INV	PD	FF/PM UNIFORMS - MAHONEY
BC1954701		09/12/2023	10294897	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - REGAN
BC1954734		09/12/2023	10294893	10032023	110816	143.07	09/25/2023	INV	PD	FF/PM UNIFORMS - DUNHAM
BC1955528		09/12/2023	10294888	10032023	110816	90.16	09/25/2023	INV	PD	FF/PM UNIFORMS - WEST
						2,584.66				
1300 GAS COMPANY, THE										
06964443334-09-01-23		09/01/2023	10294679	10032023	110817	2,291.35	09/19/2023	INV	PD	SOCALGAS 7/23-8/23
16503508778-0823		09/13/2023	10294513	10032023	110817	14,402.36	09/13/2023	INV	PD	CNG FUEL 8/1-9/1/23
SoCalGas 8/9-9/8/23		09/12/2023	10294868	10032023	110817	15.71	09/25/2023	INV	PD	So Cal Gas for 8/9-9/8/23
						16,709.42				
7023 GEOSYNTEC										
526409	5993	09/12/2023	10294788	10032023	110818	35,888.55	09/13/2023	INV	PD	FULTON PLAYFIELD PLANNING

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER										
54719000009-09-27-23		09/20/2023	10294779	10032023	110819	265.08	09/20/2023	INV	PD	WATER SERVICE 8/1-9/1/23
1367 GOVERNMENT FINANCE OFFICERS ASSOC										
FY 07012023		09/21/2023	10294824	10032023	110820	575.00	09/21/2023	INV	PD	GFOA DISTINGUISHED BUDGET
1372 GRAINGER										
9789867182		08/01/2023	10294482	10032023	110821	325.10	09/11/2023	INV	PD	STEEL ROOF CURB INCREASER
9791204663		08/02/2023	10294487	10032023	110821	1,231.02	09/11/2023	INV	PD	FAN WITH MOTOR/ELECTRICAL
9796278951		08/07/2023	10294451	10032023	110821	69.28	09/11/2023	INV	PD	FIRE HOSE ADAPTER PURCHAS
						1,625.40				
9412 GREENSTREET AUTO SPA										
202306		07/31/2023	10294581	10032023	110822	256.40	09/13/2023	INV	PD	GREENSTREET AUTO SPA CAR
202307		08/21/2023	10294582	10032023	110822	338.20	09/13/2023	INV	PD	CITY VEHICLE CAR WASHES J
202308		09/08/2023	10294584	10032023	110822	372.20	09/13/2023	INV	PD	CITY VEHICLE CAR WASHES A
						966.80				
1416 HAAKER EQUIPMENT COMPANY										
C1A83Z		08/11/2023	10294471	10032023	110823	-407.46	09/13/2023	CRM	PD	CREDIT HAAKER EQUIPMENT C
W1A45T		07/13/2023	10294825	10032023	110823	1,021.11	09/13/2023	INV	PD	PARTS FOR SWEEPER AND SCR
						613.65				
8074 HARDY & HARPER INC										
49675	5750	08/01/2023	10294908	10032023	110824	102,794.75	09/13/2023	INV	PD	TORRANCE BLVD RESURFACING
13560 HART LEATHER										
C4816448-0002		09/19/2023	10294810	10032023	110825	1,395.00	09/25/2023	INV	PD	BEACHLIFE HATS FOR PATROL
1453 HDL, COREN & CONE										
SIN031716		09/19/2023	10294690	10032023	110826	173.10	09/19/2023	INV	PD	AUDIT SERVICE - PROPERTY
7996 HERMOSA AUTO DETAIL										
053316		09/02/2023	10294829	10032023	110827	150.00	10/19/2023	INV	PD	DETAIL FOR HONDA ODYSSEY
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW-0723		08/18/2023	10294473	10032023	110828	51.97	09/13/2023	INV	PD	JULY CAR WASHES
1566 INDUSTRIAL LOCK & SECURITY, INC.										
69773		09/07/2023	10294834	10032023	110829	492.50	10/19/2023	INV	PD	REPLACE PRIMUS LOCK IN LO
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130106974		05/23/2023	10294596	10032023	110830	-16.06	09/13/2023	CRM	PD	CREDIT CA BATTERY FEE INT

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130107814		08/22/2023	10294464	10032023	110830	1,564.59	09/13/2023	INV	PD	STOCK
130107928		09/05/2023	10294465	10032023	110830	620.11	09/13/2023	INV	PD	STOCK
						2,168.64				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-09-016		09/16/2023	10294737	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH MEZA JOSE RECRU
2023-9-008		09/08/2023	10294608	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR VIEIRA
2023-9-009		09/09/2023	10294609	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR TURNER
2023-9-011		09/11/2023	10294606	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR CISNEROS
2023-9-012		09/11/2023	10294607	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR MEZA JOSE P
2023-9-014		09/14/2023	10294603	10032023	110831	500.00	09/18/2023	INV	PD	POLYGRAPH FOR LAFIRENZA A
2023-9-016		09/16/2023	10294605	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR BLAGOJEVIC
2023-9-017		09/16/2023	10294604	10032023	110831	250.00	09/18/2023	INV	PD	POLYGRAPH FOR OCAMPO
2023-9-019		09/19/2023	10294735	10032023	110831	250.00	10/03/2023	INV	PD	polygraph for williamson
						2,500.00				
5763 JS FINE CONSTRUCTION, INC.										
E2023-1744		09/20/2023	10294776	10032023	110832	1,000.00	09/20/2023	INV	PD	REFUND PERMIT E2023-1744
1698 JWC ENVIRONMENTAL										
116297	6025	09/06/2023	10294644	10032023	110833	20,291.38	09/19/2023	INV	PD	PURCHASE A "MUFFIN MOSTER
1701 KABC-AM RADIO, INC.										
91223	6147	09/20/2023	10294720	10032023	110834	13,000.00	09/25/2023	INV	PD	ADVERTISEMENT SERVICES FO
13968 KANOPY, INC.										
KDEP-21389		09/07/2023	10294849	10032023	110835	1,000.00	09/21/2023	INV	PD	DIGITAL MATERIAL
1749 KING HARBOR MARINE CENTER										
38144		09/05/2023	10294645	10032023	110836	761.55	09/19/2023	INV	PD	HARBOR PATROL CRYSTALINER
38146		09/05/2023	10294646	10032023	110836	191.32	09/19/2023	INV	PD	FD CRYSTALINE BOAT REPAIR
38174		09/15/2023	10294770	10032023	110836	680.00	09/25/2023	INV	PD	MEU BOAT REPAIR 09/15/202
						1,632.87				
10317 KMTS AUDIO TO TEXT SOLUTIONS										
0825km		09/02/2023	10294527	10032023	110837	2,425.70	09/25/2023	INV	PD	Transcription Services fr
13962 KOKUBUN, CLARICE										
KOKUBUN2023		09/21/2023	10294926	10032023	110838	100.00	09/21/2023	INV	PD	REFUND-KOKUBUN2023-AVP RE
9544 LACKEY, BRANDON										
RBFIRE 7/29/23		07/29/2023	10294949	10032023	110839	500.00	09/06/2023	INV	PD	RBFIRE CHIEF OFFICER 3D
12693 LIBRARY IDEAS LLC										
101793		08/25/2023	10294671	10032023	110840	512.69	09/19/2023	INV	PD	JUVY BOOKS

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102014		09/01/2023	10294660	10032023	110840	46.95	09/30/2023	INV	PD	JUVY BOOKS
1884 LIEBERT CASSIDY WHITMORE						559.64				
238957		03/31/2023	10294960	10032023	110844	467.50	09/06/2023	INV	PD	PMU NEGOTIATIONS 2022 MAR
241145		04/30/2023	10294961	10032023	110845	1,360.00	09/06/2023	INV	PD	PMU NEGOTIATIONS 2022 APR
250227		08/31/2023	10294957	10032023	110841	7,565.00	09/06/2023	INV	PD	CEA NEGOTIATIONS 2023 AUG
250237		08/31/2023	10294958	10032023	110842	5,355.00	09/06/2023	INV	PD	TEAMSTERS NEGOTIATIONS 2
250251		08/31/2023	10294959	10032023	110843	4,887.50	09/06/2023	INV	PD	PSA NEGOTIATIONS 2023 AU
1887 LIFE ASSIST, INC.						19,635.00				
1361067		09/06/2023	10294853	10032023	110846	113.90	09/25/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1361313		09/06/2023	10294852	10032023	110846	3,844.65	09/25/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1362409		09/11/2023	10294851	10032023	110846	3,469.86	09/25/2023	INV	PD	MEDICAL/PM SUPPLIES
1364818		09/19/2023	10294931	10032023	110846	57.49	09/25/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1364863		09/19/2023	10294930	10032023	110846	1,998.95	09/25/2023	INV	PD	MEDICAL/PM AID SUPPLIES
1365017		09/19/2023	10294929	10032023	110846	715.72	09/25/2023	INV	PD	MEDICAL/PM AID SUPPLIES
13964 LIN, JEFF						10,200.57				
LIN2023		09/21/2023	10294912	10032023	110847	400.00	09/21/2023	INV	PD	REFUND LIN2023 - 2TEN1114
3740 LONG, BRIAN										
070923-082423		09/18/2023	10294598	10032023	110848	1,073.00	09/18/2023	INV	PD	per diem for post managem
08312023		09/18/2023	10294599	10032023	110848	487.50	09/18/2023	INV	PD	MILEAGE REIMBURSEMENT POS
10274 MACKAY METERS, INC.						1,560.50				
1065107		08/30/2023	10294832	10032023	110849	1,782.15	09/25/2023	INV	PD	REPAIRS PARKING METERS
1065203	6104	08/31/2023	10294804	10032023	110849	5,334.00	09/25/2023	INV	PD	08/23 CONNECTIVITY AND TR
1065204		08/31/2023	10294830	10032023	110849	134.00	09/25/2023	INV	PD	08/2023 WATERFRONT CONNEC
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP						7,250.15				
781558		08/31/2023	10294530	10032023	110850	12,217.65	09/25/2023	INV	PD	7/23 J. Carlson Legal Fee
2038 MARINE TECH ENGINEERING, INC.										
3817		09/11/2023	10294565	10032023	110851	4,802.76	09/11/2023	INV	PD	VESSEL MOORING MAINTENANC
3818	6160	09/07/2023	10294936	10032023	110851	13,920.76	09/22/2023	INV	PD	Quarterly vessel mooring
6626 MCMURRAY STERN						18,723.52				
003414-35199-FIN	5996	09/12/2023	10294728	10032023	110852	26,362.12	09/25/2023	INV	PD	Sole Source Purchase of n
12544 MELGAR, GLENDY										

CITY OF REDONDO BEACH

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GM-TIRES0923		09/22/2023	10294935	10032023	110853	200.88	09/22/2023	INV	PD	REIMBURSEMENT FOR TIRES 0
4105 MESKARAN, INC										
E2023-1654		09/20/2023	10294777	10032023	110854	295.00	09/20/2023	INV	PD	REFUND PERMIT E2023-1654
2143 MIDWEST ROOFING										
E2023-1835		09/20/2023	10294778	10032023	110855	325.00	09/20/2023	INV	PD	REFUND PERMIT E2023-1835
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9306229		08/31/2023	10294534	10032023	110856	7,144.00	09/25/2023	INV	PD	7/23 General Legal Fees
9306230		08/31/2023	10294529	10032023	110856	912.00	09/25/2023	INV	PD	7/23 CPRA Requests Legal
10079 MOMAR, INC.						8,056.00				
PSI517740		08/31/2023	10294472	10032023	110857	251.61	09/13/2023	INV	PD	CHAIN LUBE FOR GATES SHOP
7834 MORROW-MEADOWS CORPORATION										
10858	5953	01/14/2022	10294693	10032023	110858	2,330.88	09/13/2023	INV	PD	TECH SUPPORT/EMGCY RESP S
13606 NC COMMUNICATIONS, INC.										
RB2652		08/21/2023	10294867	10032023	110859	4,501.50	09/25/2023	INV	PD	Blue Emergency Phones Fix
4818 NEXTECH SYSTEMS, INC										
#INV2140	6118	09/14/2023	10294590	10032023	110860	8,128.73	09/14/2023	INV	PD	POLARA EQUIP APS BUTTONS
6445 NOBLE CONSULTANTS, INC.										
2023195	2856	09/14/2023	10294694	10032023	110861	1,404.00	09/14/2023	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED,LTD.										
0923900		08/31/2023	10294956	10032023	110864	1,887.30	09/06/2023	INV	PD	PHYSICALS 7PT EE
0923900.02		08/31/2023	10294955	10032023	110863	1,819.00	09/06/2023	INV	PD	PHYSICALS 7PT EE
0923900.2		08/31/2023	10294954	10032023	110862	1,368.50	09/06/2023	INV	PD	PHYSICALS 3PT EE
13029 ODP BUSINESS SOLUTIONS, LLC						5,074.80				
314765560001		09/14/2023	10294540	10032023	110865	363.56	09/14/2023	INV	PD	OFFICE SUPPLIES - ALTA VI
314765561001		09/14/2023	10294541	10032023	110865	9.84	09/14/2023	INV	PD	ALTA VISTA OFFICE SUPPLIE
325386126001		08/24/2023	10294652	10032023	110865	615.09	09/19/2023	INV	PD	OFFICE SUPPLIES
325455810001		08/28/2023	10294696	10032023	110865	157.75	09/19/2023	INV	PD	OFFICE SUPPLIES
325661748001		09/13/2023	10294938	10032023	110865	71.32	09/25/2023	INV	PD	OFFICE SUPPLIES KLEENEX
325661953001		09/13/2023	10294939	10032023	110865	130.17	09/25/2023	INV	PD	OFFICE SUPPLIES FOLDERS A
326049115001		08/03/2023	10294523	10032023	110865	104.22	09/25/2023	INV	PD	8/23 Office Supplies
326463905001		09/13/2023	10294859	10032023	110865	69.49	09/13/2023	INV	PD	OFFICE AND COFFEE SUPPLIE
327489687001		09/07/2023	10294862	10032023	110865	378.63	09/13/2023	INV	PD	OFFICE SUPPLIES
327850214001		09/07/2023	10294863	10032023	110865	87.59	09/13/2023	INV	PD	OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32815088801		08/23/2023	10294525	10032023	110865	72.93	09/25/2023	INV	PD	8/23 Office Supplies
328179756001		09/25/2023	10295075	10032023	110865	101.69	09/25/2023	INV	PD	OFFICE SUPPLIES
328284147001		08/23/2023	10294526	10032023	110865	90.41	09/25/2023	INV	PD	8/23 Office Supplies
329579728001		08/31/2023	10294601	10032023	110865	38.31	09/18/2023	INV	PD	CUSTOM STAMP MARIA TEMPRA
329581598001		08/30/2023	10294602	10032023	110865	63.66	09/18/2023	INV	PD	OFFICE SUPPLIES MARIA TEM
329659885001		08/30/2023	10294302	10032023	110865	33.26	09/11/2023	INV	PD	FIRE ADMIN OFFICE SUPPLIE
329895519001		09/25/2023	10295073	10032023	110865	59.31	09/25/2023	INV	PD	OFFICE SUPPLIES
330349709001		08/29/2023	10294358	10032023	110865	92.88	09/11/2023	INV	PD	OFFICE SUPPLY ORDER 08/29
330477453001		09/07/2023	10294861	10032023	110865	205.91	09/13/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
330567559001		09/07/2023	10294905	10032023	110865	175.69	09/21/2023	INV	PD	KEYBOARD, GLUE, CERT HOLD
330620561001		09/25/2023	10295074	10032023	110865	127.39	09/25/2023	INV	PD	OFFICE SUPPLIES
						3,049.10				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
7658	3606	08/31/2023	10294794	10032023	110866	8,598.00	09/13/2023	INV	PD	P&S.SewerPumpStations.Rin
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-93	5916	09/27/2023	10295182	10032023	110867	7,066.00	09/27/2023	INV	PD	TRANSIT CENTER 9TH AMENDM
2398 PACIFIC TRUCK EQUIPMENT CO.										
76036		08/14/2023	10294491	10032023	110868	296.89	09/13/2023	INV	PD	UTILITY BED DOOR PARTS UN
12012 PAPE MATERIAL HANDLING, INC.										
9024184		09/12/2023	10294659	10032023	110869	436.52	09/13/2023	INV	PD	ACCELERATOR UNIT 855
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-8520		08/31/2023	10294802	10032023	110870	513.00	09/25/2023	INV	PD	AUGUST 2023 TRANSACTION F
INVPBP-HQ-8521		08/31/2023	10294800	10032023	110870	201.80	09/25/2023	INV	PD	TRANSACTION FEES WATERFRO
						714.80				
11728 PEARCE CONSTRUCTION										
E2020-272		09/20/2023	10294757	10032023	110871	1,000.00	09/20/2023	INV	PD	REFUND PERMIT E2020-272 7
E2020-284		09/20/2023	10294774	10032023	110871	1,000.00	09/20/2023	INV	PD	REFUND PERMIT E2020-284 7
E2023-1660		09/20/2023	10294775	10032023	110871	694.00	09/20/2023	INV	PD	REFUND PERMIT E2023-1660
						2,694.00				
2487 PLUMBER'S DEPOT										
PD-54443		09/11/2023	10294909	10032023	110872	2,203.09	09/11/2023	INV	PD	SEWER HOSE-REMOVE AND INS
13961 POOLA, STEPHANIE										
POOLA2023		09/21/2023	10294925	10032023	110873	100.00	09/21/2023	INV	PD	REFUND-POOLA2023-AVP REFU
5485 PORTOFINO HOTEL & YACHT CLUB										
09082023		09/08/2023	10294845	10032023	110874	2,489.62	09/25/2023	INV	PD	FUEL 801
2548 PRUDENTIAL OVERALL SUPPLY										

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
42866466		09/07/2023	10294842	10032023	110875	38.94	09/25/2023	INV	PD	9/23 FS2/DEL #40419014 SH
13965 QUARTON, MACKENZIE										
QUARTON2023		09/21/2023	10294913	10032023	110876	110.00	09/21/2023	INV	PD	REFUND - QUARTON2023 - WP
11255 RED SECURITY GROUP, LLC										
64573		09/19/2023	10294826	10032023	110877	355.37	10/19/2023	INV	PD	change lock on locker roo
2618 RED WING SHOE STORES										
11-2-81266		09/12/2023	10294378	10032023	110878	350.00	09/12/2023	INV	PD	SAFETY BOOTS FY23/24 - ST
11-2-81460		09/12/2023	10294379	10032023	110878	350.00	09/12/2023	INV	PD	BOOT VOUCHER FY 23/24 - D
11-2-81672		09/12/2023	10294380	10032023	110878	-34.46	09/12/2023	CRM	PD	BOOT VOUCHER CREDIT FY 23
3-2-123056		09/12/2023	10294381	10032023	110878	350.00	09/12/2023	INV	PD	BOOT VOUCHER FY 23/24 - K
9637 REGIONAL TAP CENTER						1,015.54				
6020964		08/31/2023	10294878	10032023	110879	198.00	09/25/2023	INV	PD	TAP RB Employee 8.31.23
6020964 P2		08/31/2023	10294882	10032023	110879	106.00	09/25/2023	INV	PD	TAP City Hall 8.31.23
2685 RICHARDS, WATSON & GERSHON						304.00				
243780		08/25/2023	10294532	10032023	110880	26,291.68	09/25/2023	INV	PD	7/23 New Commune DTLA Leg
243782		08/25/2023	10294533	10032023	110880	6,504.09	09/25/2023	INV	PD	7/23 New Commune DTLA LLC
13966 RICKS, PATRICIA						32,795.77				
2618 GRANT AVE E		09/19/2023	10294712	10032023	110881	2,550.00	09/19/2023	INV	PD	WL DEPOSIT ASSISTANCE - B
12192 RIVIERA VILLAGE ASSOCIATION										
RVA092023	6157	09/14/2023	10294807	10032023	110882	10,000.00	09/14/2023	INV	PD	BIKE CORRAL PROJECT
12010 ROADLINE PRODUCTS INC, USA										
18552	5959	08/01/2023	10294636	10032023	110883	21,825.00	09/19/2023	INV	PD	PURCHASE 10 FLASHING STOP
18902	6076	08/02/2023	10294837	10032023	110883	24,535.70	09/11/2023	INV	PD	PURCHASE NEW F/Y MATERIAL
6661 ROBERTSON'S						46,360.70				
317496		08/16/2023	10294632	10032023	110884	1,259.96	09/19/2023	INV	PD	CONCRETE 2519 VANDERBUILT
321327		08/24/2023	10294633	10032023	110884	840.26	09/19/2023	INV	PD	CONCRETE 607 PHELAN LN
322296		08/23/2023	10294634	10032023	110884	1,138.99	09/19/2023	INV	PD	CONCRETE 607 PHELAN LN
332543		09/13/2023	10294819	10032023	110884	960.39	09/13/2023	INV	PD	CONCRETE 2616 182ND PL 9/
332818		09/14/2023	10294820	10032023	110884	777.66	09/14/2023	INV	PD	2616 182ND PL CONCRETE 9/
13963 ROSEMBERG, JACLYN						4,977.26				

CITY OF REDONDO BEACH



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ROSEMBERG2023		09/21/2023	10294921	10032023	110885	100.00	09/21/2023	INV	PD	REFUND-ROSEMBERG2023-AVP
4861 SECTRAN SECURITY, INC.										
23091494		09/11/2023	10295100	10032023	110886	604.56	09/19/2023	INV	PD	415 DIAMOND ST - SEP 2023
13392 SHODA, RYAN										
RBFIRE 7/21/23		07/21/2023	10294950	10032023	110887	500.00	09/06/2023	INV	PD	RBFIRE CHIEF OFFICER 3D
8622 SHOETERIA										
0054838-IN		09/12/2023	10294377	10032023	110888	301.93	09/12/2023	INV	PD	SAFETY BOOTS FY23/24 - R
0055093-IN		09/14/2023	10294835	10032023	110888	350.00	09/14/2023	INV	PD	RIGO MENDOZA SAFETY BOOTS
2898 SIGNVERTISE						651.93				
11364		09/13/2023	10294476	10032023	110889	1,575.00	09/13/2023	INV	PD	STREET BANNERS - AUGUST 2
10629 SITEONE LANDSCAPE SUPPLY										
134077281-001		08/31/2023	10294910	10032023	110890	35.27	09/11/2023	INV	PD	FINANCE CHARGE-PAST DUE I
8862 SONSRAY MACHINERY										
PSO093058-1		08/15/2023	10294457	10032023	110891	338.35	09/13/2023	INV	PD	HOOD PINS UNIT 360-03
PSO095066-1		09/05/2023	10294456	10032023	110891	71.37	09/13/2023	INV	PD	FUEL LINE UNIT 360-17
10381 SOUTH BAY FIRE, INC.						409.72				
178352		07/25/2023	10294721	10032023	110892	150.00	09/20/2023	INV	PD	N. BRANCH LIBRARY ANUAL F
178353		07/26/2023	10294718	10032023	110892	230.00	09/20/2023	INV	PD	WILDERNESS PARK ANNUAL FI
178354		07/26/2023	10294745	10032023	110892	186.15	09/20/2023	INV	PD	WILDERNESS PARK NEW EQUIP
178355		07/26/2023	10294717	10032023	110892	50.00	09/20/2023	INV	PD	ALTA VISTA RAQUETBALL CT.
178356		07/26/2023	10294746	10032023	110892	186.15	09/20/2023	INV	PD	ALTA VISTA RACKETBALL CT
178357		07/26/2023	10294716	10032023	110892	565.00	09/20/2023	INV	PD	CITY HALL ANNUAL CERTIFIC
178358		07/27/2023	10294755	10032023	110892	588.00	09/20/2023	INV	PD	MAIN LIBRARY PARKING STRU
178359		07/27/2023	10294740	10032023	110892	169.73	09/20/2023	INV	PD	MAIN LIBRARY NEW EQUIPMEN
178360		07/27/2023	10294754	10032023	110892	428.00	09/20/2023	INV	PD	MAIN LIBRARY ANNUAL FIRE
178361		07/27/2023	10294713	10032023	110892	202.00	09/20/2023	INV	PD	VETS PARK COMM. CENTER AN
178362		07/27/2023	10294743	10032023	110892	93.08	09/20/2023	INV	PD	VET PARK COMM. CENTER NEW
178363		07/27/2023	10294715	10032023	110892	50.00	09/20/2023	INV	PD	SENIOR CENTER 309 ESPLANA
178364		07/27/2023	10294714	10032023	110892	93.08	09/20/2023	INV	PD	VETS PARK 309 ESPLANADE E
178365		07/28/2023	10294753	10032023	110892	175.00	09/20/2023	INV	PD	P.W. ADMIN BLD. EXTINGSHE
178369		07/28/2023	10294738	10032023	110892	646.00	09/20/2023	INV	PD	YARD/FLEET MAINTENANCE FI
178370		07/28/2023	10294734	10032023	110892	602.25	09/20/2023	INV	PD	531-545 N GERTRUDA AVE EQ
178468		07/19/2023	10294752	10032023	110892	93.08	09/20/2023	INV	PD	PERRY PARK NEW EQUIPMENT
178469		07/19/2023	10294751	10032023	110892	93.08	09/20/2023	INV	PD	FIRE STATION #2 NEW EQUIP
179868		07/21/2023	10294723	10032023	110892	1,165.00	09/20/2023	INV	PD	PIER/ HARBOR ANNUAL FIRE
179870		07/24/2023	10294722	10032023	110892	125.00	09/20/2023	INV	PD	PARKS YARD ANNUAL FIRE EX
179871		07/24/2023	10294748	10032023	110892	93.08	09/20/2023	INV	PD	PARKS YARD NEW EQUIPMENT
179872		07/25/2023	10294719	10032023	110892	100.00	09/20/2023	INV	PD	REC/COMM. SVS ANNUAL FIRE

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179873		07/25/2023	10294818	10032023	110892	275.00	09/11/2023	INV	PD	AVIATION GYM ANNUAL FIRE
179874		07/25/2023	10294727	10032023	110892	591.00	09/20/2023	INV	PD	PERFORMING ARTS ANNUAL FI
179875		07/25/2023	10294747	10032023	110892	186.15	09/20/2023	INV	PD	RB PAC NEW EQUIPMENT INST
180158		07/19/2023	10294730	10032023	110892	35.00	09/20/2023	INV	PD	FIRE STATION 2 ANNUAL FIR
180160		07/19/2023	10294729	10032023	110892	180.00	09/20/2023	INV	PD	ABDERSON PARK FIRE EXTGNS
180161		07/19/2023	10294732	10032023	110892	150.00	09/20/2023	INV	PD	PERRY PARK ANNUAL FIRE EX
180235		07/19/2023	10294725	10032023	110892	130.00	09/20/2023	INV	PD	FIRE STATION 1 FIRE EXTIN
180237		07/19/2023	10294724	10032023	110892	710.00	09/20/2023	INV	PD	POLICE DEPT ANNUAL FIRE E
180238		07/19/2023	10294750	10032023	110892	93.08	09/20/2023	INV	PD	P.D. NEW EQUIPMENT INSTAL
						8,433.91				
11210 SOUTH BAY FLEET SPECIALIST										
21196		08/31/2023	10294483	10032023	110893	495.00	09/13/2023	INV	PD	REPLACE VRTCL MOLDING &WN
2990 SOUTH BAY FORD										
452549		08/29/2023	10294455	10032023	110894	695.96	09/13/2023	INV	PD	LOWER ARM, CONTROL ARM, P
452557		08/29/2023	10294454	10032023	110894	12.35	09/13/2023	INV	PD	LOWER CONTROL ARM NUTS UN
452693		08/31/2023	10294452	10032023	110894	186.70	09/13/2023	INV	PD	SHIFTED SELENOID UNIT 665
452966		08/31/2023	10294450	10032023	110894	277.10	09/13/2023	INV	PD	MOTOR MOUNTS UNIT 653-17
454882		09/14/2023	10294661	10032023	110894	471.14	09/14/2023	INV	PD	MOTOR MOUNTS UNIT 655-16
						1,643.25				
9634 SOUTH BAY LANDSCAPING, INC.										
21152		07/31/2023	10294445	10032023	110895	1,200.00	09/11/2023	INV	PD	PIER MONTHLY MEDIAN MAINT
21153		07/31/2023	10294446	10032023	110895	1,632.00	09/11/2023	INV	PD	LANDSCAPE @ PIER/HARBOR 0
21174		08/31/2023	10294447	10032023	110895	2,040.00	09/11/2023	INV	PD	LANDSCAPE @ HARBOR/PIER 0
21175		08/31/2023	10294448	10032023	110895	1,200.00	09/11/2023	INV	PD	MONTHLY PIER MEDIAN MAINT
21176		08/31/2023	10294449	10032023	110895	1,392.00	09/11/2023	INV	PD	MONTHLY PIER LANDSCAPE AR
						7,464.00				
2999 SOUTH BAY SHELL										
SHELLCARWASH 08/23		09/13/2023	10294585	10032023	110896	404.00	09/13/2023	INV	PD	SOUTH BAY SHELL CAR WASH
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4218353		09/18/2023	10294591	10032023	110897	504.91	09/18/2023	INV	PD	ANNUAL RENEWAL GENERATOR
4222514		09/18/2023	10294592	10032023	110897	160.35	09/18/2023	INV	PD	ANNUAL EMISSIONS FEE 23/2
						665.26				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-0-11-23		09/19/2023	10294762	10032023	110898	60,085.06	09/19/2023	INV	PD	CALIFORNIA EDISON BILL 7/
700062327897-9-06-23		09/19/2023	10294686	10032023	110898	3,381.49	09/19/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700062360940-9-13-23		09/19/2023	10294761	10032023	110898	2,431.14	09/19/2023	INV	PD	CALIFORNIA EDISON BILL 8/
700062391656-9-06-23		09/19/2023	10294687	10032023	110898	4,428.22	09/19/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700062474209-9-08-23		09/19/2023	10294759	10032023	110898	3,922.01	09/19/2023	INV	PD	CALIFORNIA EDISON BILL 7/
700165291478-9-13-23		09/19/2023	10294760	10032023	110898	497.95	09/19/2023	INV	PD	CALIFORNIA EDISON BILL 8/
700634979323-9-06-23		09/19/2023	10294685	10032023	110898	1,612.47	09/19/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700724544574-8-24-23		09/19/2023	10294688	10032023	110898	1,794.66	09/19/2023	INV	PD	ELECTRICAL 7/26-8/23/23

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12898 STRIVE DESIGN INC						78,153.00				
301077		09/14/2023	10294831	10032023	110899	219.58	10/19/2023	INV	PD	LAKKEES UNIFORM
3122 SULLY-MILLER CONTRACTING CO.										
9	5749	09/07/2023	10294902	10032023	110900	47,568.10	09/13/2023	INV	PD	RESIDENTIAL STREET REHAB
10365 T-MOBILE										
08212023-955828074		08/21/2023	10294769	10032023	110901	10.26	09/25/2023	INV	PD	MONTHLY FUME ALERTS - 07/
9290 TELECOM LAW FIRM, P.C.										
16066	4289	09/20/2023	10294906	10032023	110902	256.60	09/20/2023	INV	PD	TELECOM CONSULTING SERVIC
16067	4289	09/20/2023	10294907	10032023	110902	36.90	09/20/2023	INV	PD	TELECOM CONSULTING SERVIC
11764 THE CHUKA FAMILY TRUST						293.50				
09122023		09/12/2023	10294375	10032023	110903	21,553.78	09/12/2023	INV	PD	ARTESIA BLVD. RENT PER LE
10837 THE FELDHAKE LAW FIRM										
56231		09/15/2023	10295066	10032023	110904	7,203.00	09/25/2023	INV	PD	8/31 ICRMA Legal Fees
9019 THOMSON REUTERS - WEST										
848959890		09/04/2023	10294524	10032023	110905	1,055.11	09/25/2023	INV	PD	9/23 Monthly Library Char
71 TIME WARNER CABLE										
0679747090123		09/01/2023	10294499	10032023	110906	420.00	09/12/2023	INV	PD	Dark Fiber Sept 2023
0711235090123		09/01/2023	10294500	10032023	110906	420.00	09/12/2023	INV	PD	Dark Fiber Sept 2023
11361 TIREHUB, LLC						840.00				
36768976		08/31/2023	10294463	10032023	110907	521.18	09/13/2023	INV	PD	STOCK TIRES 2155516 GY UN
36841873		09/05/2023	10294462	10032023	110907	479.04	09/13/2023	INV	PD	STOCK TIRES UNIT 130-13
3216 TODDCO SWEEPING CO						1,000.22				
37042		09/01/2023	10294664	10032023	110908	452.00	09/30/2023	INV	PD	PARKING STRUCTURE MAINTEN
3225 TORRANCE AUTO PARTS										
2280-0823	6149	09/01/2023	10294827	10032023	110909	7,905.20	09/13/2023	INV	PD	TORRANCE AUTO PARTS PURCH
7130 TORRANCE AUTO REPAIR										
0181585		08/30/2023	10294474	10032023	110910	119.95	09/13/2023	INV	PD	WHEEL ALIGNMENT UNIT 653-

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0181780		09/15/2023	10294658	10032023	110910	119.95	09/15/2023	INV	PD	ALIGNMENT UNIT 675-17
0181809		09/15/2023	10294657	10032023	110910	119.95	09/15/2023	INV	PD	ALIGNMENT UNIT 655-16
						359.85				
7361 TRANSPORTATION CONCEPTS										
516-08-2023	6115	09/13/2023	10294898	10032023	110911	275,495.50	09/25/2023	INV	PD	BCT WAVE August 2023
3261 TURF STAR INC										
3321860-00		09/15/2023	10294653	10032023	110912	1,041.68	09/15/2023	INV	PD	SERVICE CALL UNIT 295-17
3273 U.S. ARMOR CORPORATION										
43389		09/15/2023	10294828	10032023	110913	889.53	10/19/2023	INV	PD	VEST FOR VIP FINK
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
023208222023		08/22/2023	10294405	10032023	110914	205.17	09/18/2023	INV	PD	MALO CALCARD 08/22/2023
030408222023		08/30/2023	10293948	10032023	110914	6,624.25	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JU
0404082223		08/15/2023	10294611	10032023	110914	421.65	09/18/2023	INV	PD	C. NAVARRO CAL CARD AUGUS
064308222023		08/22/2023	10294400	10032023	110914	3,625.01	09/18/2023	INV	PD	HARRISON CALCARD 08/22/20
067308222023		08/22/2023	10294439	10032023	110914	2,513.86	09/18/2023	INV	PD	HAVRILCHAK CALCARD 08/22/
0807082223		09/12/2023	10294421	10032023	110914	1,540.91	09/12/2023	INV	PD	PKALUDEROVIC CALCARD 0820
08222023-2794		09/13/2023	10294503	10032023	110914	2,518.41	09/13/2023	INV	PD	Mike Cook Calcard Aug 202
08222023-3797		09/13/2023	10294502	10032023	110914	629.43	09/13/2023	INV	PD	Ravy Sok Calcard Aug 2023
08222023-3805		09/13/2023	10294618	10032023	110914	1,447.65	09/13/2023	INV	PD	Jesse Calcard Aug 2023
082608222023		08/30/2023	10294309	10032023	110914	2,447.74	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - DA
101708222023		08/30/2023	10293880	10032023	110914	1,539.00	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - AI
140208222023		08/22/2023	10294422	10032023	110914	489.04	09/18/2023	INV	PD	STEVENS CALCARD 08/22/202
1615-08222023		08/22/2023	10294574	10032023	110914	74.25	09/18/2023	INV	PD	B. BOSTER CC 08/23
170108222023		08/22/2023	10294403	10032023	110914	1,210.35	09/18/2023	INV	PD	EVELO CALCARD 08/22/2023
1710082223		08/22/2023	10294589	10032023	110914	3,899.33	10/03/2023	INV	PD	SOULES L CALCARD 082223
1857082223		09/12/2023	10294417	10032023	110914	854.83	09/12/2023	INV	PD	RMICHEL CALCARD 082023
191808222023		08/22/2023	10294401	10032023	110914	5,485.25	09/18/2023	INV	PD	NAYLOR CALCARD 08/22/2023
207608222023		08/30/2023	10293949	10032023	110914	7,227.79	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - MI
213308222023		08/22/2023	10294424	10032023	110914	1,602.49	09/18/2023	INV	PD	DOSSETT CALCARD 08/22/202
215108222023		08/30/2023	10293883	10032023	110914	108.71	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - TE
218008222023		09/19/2023	10294695	10032023	110914	17.50	09/19/2023	INV	PD	CAMY BYRD 8/23 CAL CARD -
230008222023		09/15/2023	10294568	10032023	110914	27.61	09/15/2023	INV	PD	Gary Margolis Cal card 8-
260208222023		08/30/2023	10293846	10032023	110914	5,080.64	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - RO
263108222023		08/30/2023	10294354	10032023	110914	15,719.33	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - GA
2968-08222023		08/22/2023	10294573	10032023	110914	318.71	09/18/2023	INV	PD	C. MAHONEY CC 08/23
3096082223		09/12/2023	10294404	10032023	110914	2,181.80	09/12/2023	INV	PD	CALCARD SHANNON SNEED
324808222023		08/30/2023	10294376	10032023	110914	11.98	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - GL
3460-08222023		08/22/2023	10294570	10032023	110914	71.37	09/18/2023	INV	PD	K. CAMPOS CC 08/2023
347108222023		08/30/2023	10294018	10032023	110914	1,161.48	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - VI
3686-08222023		08/22/2023	10294576	10032023	110914	147.83	09/18/2023	INV	PD	B. REGAN CC 08/23
368908222023		09/15/2023	10294587	10032023	110914	7,486.65	09/15/2023	INV	PD	Jack Meyer Cal Card 8-22-
384108222023		08/22/2023	10294392	10032023	110914	12.61	09/18/2023	INV	PD	KING CALCARD 08/22/2023
392608222023		08/22/2023	10294410	10032023	110914	142.30	09/18/2023	INV	PD	FIZULICH CALCARD 08/22/20
415708222023		08/30/2023	10294356	10032023	110914	2,438.28	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - MI
4603-082223		08/22/2023	10294431	10032023	110914	180.77	09/13/2023	INV	PD	SMART&FINAL & SUPPLIES FO
460808222023		08/30/2023	10293971	10032023	110914	1,112.75	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - AD
469408222023		08/30/2023	10294352	10032023	110914	855.03	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - ST

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4737-08222023		08/22/2023	10294580	10032023	110914	1,843.87	09/18/2023	INV	PD	G. DAILEY CC 8/23
4839-08222023		08/22/2023	10294571	10032023	110914	93.05	09/18/2023	INV	PD	P. BUTLER CC 8/23
484208222023		09/11/2023	10294362	10032023	110914	122.66	09/11/2023	INV	PD	BCHRISTENSEN CALCARD SAIL
484908222023		08/30/2023	10294436	10032023	110914	913.86	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - PH
515108222023		08/30/2023	10293853	10032023	110914	3,999.29	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JU
531108222023		08/30/2023	10293855	10032023	110914	3,126.09	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - CH
535508222023		08/22/2023	10294420	10032023	110914	192.44	09/18/2023	INV	PD	SNAKENBORG CALCARD 08/22/
562808222023		08/30/2023	10294305	10032023	110914	623.06	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JO
565208222023		08/30/2023	10293845	10032023	110914	291.62	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - ES
566008222023		08/22/2023	10294411	10032023	110914	69.44	09/18/2023	INV	PD	MARTIN CALCARD 08/22/2023
5708-08222023		08/22/2023	10294578	10032023	110914	5,388.98	09/18/2023	INV	PD	J. MAY CC 08/23
5730-08222023		08/22/2023	10294572	10032023	110914	548.10	09/18/2023	INV	PD	J. BROWN CC 8/23
574008222023		08/22/2023	10294393	10032023	110914	427.09	09/18/2023	INV	PD	MERRILL CALCARD 08/22/202
576308222023		09/27/2023	10295185	10032023	110914	217.00	09/27/2023	INV	PD	LAURIE KOIKE 8/23 CAL CAR
589708222023		08/30/2023	10293957	10032023	110914	454.60	08/30/2023	INV	PD	CAL CARD AUGUST 2023- CHR
6099082223		09/13/2023	10294512	10032023	110914	2,829.17	09/13/2023	INV	PD	ZACHARIAH PAINTER CALCARD
628208222023		08/22/2023	10294412	10032023	110914	37.82	09/18/2023	INV	PD	GONZALEZ CALCARD 08/22/20
6290-08222023		08/22/2023	10294575	10032023	110914	7.08	09/18/2023	INV	PD	B. BELLANTE CC 0/23
632408222023		08/30/2023	10294307	10032023	110914	2,278.28	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - RO
633608222023		09/15/2023	10294567	10032023	110914	193.01	09/15/2023	INV	PD	Santiago Mercado Cal Card
636608222023		08/30/2023	10293932	10032023	110914	3,763.53	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - BR
639008222023		08/30/2023	10293882	10032023	110914	2,589.99	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - MI
6494082223		09/12/2023	10294558	10032023	110914	40.00	09/12/2023	INV	PD	ZOBAGIJR CALCARD 082023
674108222023		08/22/2023	10294440	10032023	110914	7.36	09/18/2023	INV	PD	SPRENGEL CALCARD 08/22/20
674908222023		08/22/2023	10294419	10032023	110914	180.00	09/18/2023	INV	PD	WINDMAN CALCARD 08/22/202
6818-082223		08/22/2023	10294004	10032023	110914	419.96	09/18/2023	INV	PD	8/23 L. Omura Cal Card
682608222023		08/22/2023	10294399	10032023	110914	281.80	09/18/2023	INV	PD	DILEVA CALCARD 08/22/2023
6894082223		09/12/2023	10294413	10032023	110914	2,290.91	09/12/2023	INV	PD	NNEHRENEHIM CALCARD 08202
693208222023		08/30/2023	10294017	10032023	110914	2,125.97	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - MA
728308222023		08/22/2023	10294414	10032023	110914	1,656.99	09/18/2023	INV	PD	PLUGGE CALCARD 08/22/2023
75208222023		08/22/2023	10294507	10032023	110914	762.74	08/22/2023	INV	PD	LIBRARY/VILHAUER
753108222023		08/30/2023	10293969	10032023	110914	7,852.28	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JE
757208222023		08/30/2023	10294437	10032023	110914	3,629.25	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - RO
759808222023		09/11/2023	10294363	10032023	110914	1,432.12	09/11/2023	INV	PD	CDIAZ CAL CARD SENIOR TRI
7606082223		09/12/2023	10294409	10032023	110914	836.92	09/12/2023	INV	PD	ROBERT PIERCE CALCARD
766308222023		08/30/2023	10293943	10032023	110914	2,160.80	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JO
770108222023		08/22/2023	10294441	10032023	110914	1,033.43	09/18/2023	INV	PD	KILPATRICK CALCARD 08/22/
7754082223		09/12/2023	10294416	10032023	110914	895.30	09/12/2023	INV	PD	MWITZANSKY CALCARD 082023
783408222023		08/22/2023	10294406	10032023	110914	364.30	09/18/2023	INV	PD	DRURY CALCARD 08/22/2023
7933-08222023		08/22/2023	10294579	10032023	110914	2,581.53	09/18/2023	INV	PD	I. YANG CC 8/23
836608222023		08/22/2023	10294418	10032023	110914	208.77	09/18/2023	INV	PD	HALEY CALCARD 08/22/2023
852408222023		08/30/2023	10293854	10032023	110914	252.97	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - RO
8780082223		08/22/2023	10294588	10032023	110914	1,016.20	10/03/2023	INV	PD	FORBES B CALCARD 082223
881408222023		09/11/2023	10294364	10032023	110914	2,862.95	09/11/2023	INV	PD	LAGUIRRECAL CARD SUMMER C
885308222023		08/22/2023	10294408	10032023	110914	1,671.78	09/18/2023	INV	PD	HOFFMAN CALCARD 08/22/202
8888-082223		08/22/2023	10294015	10032023	110914	1,288.05	09/18/2023	INV	PD	8/23 J. Espinoza Cal Card
899608222023		08/30/2023	10294306	10032023	110914	6,703.50	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - JU
918508222023		08/22/2023	10294407	10032023	110914	2.99	09/18/2023	INV	PD	DELERY CALCARD 08/22/2023
920308222023		08/22/2023	10294394	10032023	110914	1,054.38	09/18/2023	INV	PD	RECINOS CALCARD 08/22/202
9231082223		09/12/2023	10294415	10032023	110914	91.74	09/12/2023	INV	PD	BBRAND CALCARD 082023
92340822203		08/30/2023	10294314	10032023	110914	292.00	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - MI
9360-082223		08/22/2023	10294014	10032023	110914	1,079.00	09/18/2023	INV	PD	8/23 C. Park Cal Card
944908222023		08/30/2023	10294423	10032023	110914	2,466.12	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - TO
949808222023		09/06/2023	10294037	10032023	110914	134.99	09/06/2023	INV	PD	SONNACA LUCKEY CAL CARD 1
981908222023		08/30/2023	10293851	10032023	110914	1,094.57	08/30/2023	INV	PD	CAL CARD AUGUST 2023 - EN

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
984408222023		08/22/2023	10294443	10032023	110914	3,720.30	09/18/2023	INV	PD	TEMPRANO CALCARD 08/22/20
990908222023		08/22/2023	10294402	10032023	110914	162.13	09/18/2023	INV	PD	DYBERG CALCARD 08/22/2023
991708222023		08/22/2023	10294398	10032023	110914	784.52	09/18/2023	INV	PD	LOFSTROM CALCARD 08/22/20
JRooney8.22.23		09/18/2023	10294610	10032023	110914	1,044.10	09/18/2023	INV	PD	CTE Confrence 2023
						165,924.51				
3329 U.S. BANK NATIONAL ASSOCIATION										
9	5830	09/07/2023	10294904	10032023	110915	2,503.58	09/13/2023	INV	PD	SULLY MILLER ESCROW
5145 U.S. POSTMASTER										
363000-2023		09/14/2023	10295171	10032023	110916	1,220.00	09/27/2023	INV	PD	BRM PERMIT #363
3283 ULINE										
168231270		09/11/2023	10294557	10032023	110917	3,190.54	09/11/2023	INV	PD	PALLET RACK BEAM-PIER
168365544		09/13/2023	10294555	10032023	110917	1,036.50	09/13/2023	INV	PD	RACK WALL BRACKET-PIER PU
						4,227.04				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13689291		09/11/2023	10294528	10032023	110918	1,184.53	09/25/2023	INV	PD	RB Homeless Porta-Potty 0
114-13693762		09/15/2023	10294639	10032023	110918	45.05	09/19/2023	INV	PD	TEMP FENCE KINGSDALE YARD
						1,229.58				
5977 UPS FREIGHT										
1704163565		09/14/2023	10294850	10032023	110919	3.20	09/25/2023	INV	PD	ACCT 7US2GV1611 METER SHI
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22308	6143	08/31/2023	10294764	10032023	110920	4,050.00	09/30/2023	INV	PD	08/2023 GRAFFITI REMOVAL
13579 VEOLIA WTS SERVICES USA, INC.										
902094660	100806434	04/24/2023	10295118	10032023	110921	166.00	09/25/2023	INV	PD	4/23 FS2 DI EXCHANGE MIX
902119023	100811552	05/09/2023	10295119	10032023	110921	663.24	09/25/2023	INV	PD	5/23 - 7/31/23 FS2 DI EQU
902122951	100812350	05/11/2023	10295120	10032023	110921	332.00	09/25/2023	INV	PD	5/23 FS2 DI EXCHANGE MIX
902210569	100825066	07/01/2023	10294870	10032023	110921	167.75	09/25/2023	INV	PD	07/23 FS1 DI EXCHANGE MIX
902210570	100825067	07/07/2023	10294872	10032023	110921	332.00	09/25/2023	INV	PD	07/23 FS2 DI EXCHANGE MIX
902266223	100834271	08/11/2023	10294874	10032023	110921	663.24	09/25/2023	INV	PD	08/23 FS2 DI EQUIP RENTAL
902302914	100838947	09/06/2023	10294877	10032023	110921	166.00	09/25/2023	INV	PD	09/23 FS2 DI EXCHANGE MIX
						2,490.23				
8088 VERIZON BUSINESS SERVICES										
Z9144778		09/08/2023	10294501	10032023	110922	40.55	09/12/2023	INV	PD	Private IP
3621 VERIZON WIRELESS										
9943307484		09/01/2023	10294811	10032023	110923	3,635.55	09/20/2023	INV	PD	MONTHLY CHARGES 370526445
9943391081		09/01/2023	10294430	10032023	110923	270.30	09/12/2023	INV	PD	Phone Charges
9943391156		09/01/2023	10294674	10032023	110923	359.70	09/19/2023	INV	PD	PW EMERGENCY CELL PHONE &

CITY OF REDONDO BEACH



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10600 VIGILANT SOLUTIONS LLC						4,265.55				
53442 RI		09/11/2023	10294932	10032023	110924	2,900.00	10/30/2023	INV	PD	ALPR ESA RENEWAL FY23-24
8802 VISION SERVICE PLAN										
818614389		08/19/2023	10294944	10032023	110925	7.83	08/28/2023	INV	PD	VSP COBRA SEPTEMBER 2023
818614391		08/19/2023	10294945	10032023	110926	1,014.09	08/28/2023	INV	PD	VSP RETIREES SEPTEMBER 20
818614394		08/19/2023	10294946	10032023	110927	4,295.49	08/28/2023	INV	PD	VSP ACTIVE SEPTEMBER 2023
						5,317.41				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970204	5429	08/31/2023	10294560	10032023	110928	7,700.00	09/13/2023	INV	PD	WALKER PARKING CONSULTANT
370093970302	5429	08/31/2023	10294559	10032023	110928	30,872.00	09/13/2023	INV	PD	WALKER PARKING CONSULTANT
370093970403	5429	08/31/2023	10294561	10032023	110928	6,300.00	09/13/2023	INV	PD	WALKER PARKING CONSULTANT
						44,872.00				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W801417	6002	09/13/2023	10294796	10032023	110929	4,994.00	09/13/2023	INV	PD	WALLACE & ASSOC ALTA VIST
3392 WALTERS WHOLESALE ELECTRIC CO.										
S123336259.001		07/19/2023	10294548	10032023	110930	219.43	09/11/2023	INV	PD	SPOT LIGHTING PURCHASE
3408 WAXIE SANITARY SUPPLY										
81841584	6161	07/14/2023	10294538	10032023	110931	4,306.92	09/11/2023	INV	PD	JANITORIAL SUPPLIES-PIER
81865704		07/26/2023	10294937	10032023	110931	6,395.98	09/22/2023	INV	PD	RESTROOM AND JANITORIAL S
81884066		08/03/2023	10294934	10032023	110931	1,162.31	09/22/2023	INV	PD	PARKS DIVISION JANITORIAL
81957533		09/07/2023	10294542	10032023	110931	190.32	09/11/2023	INV	PD	PERFORMING ARTS CTR. JANI
81957935		09/07/2023	10294539	10032023	110931	1,096.80	09/11/2023	INV	PD	AVIATION GYM JANITORIAL S
						13,152.33				
6201 WEISS, BRIAN										
090723-090923		09/18/2023	10294600	10032023	110932	203.50	09/18/2023	INV	PD	BRIAN WEISS SLI FIRST MOD
3440 WESTNET INC.										
28200	6029	09/06/2023	10294857	10032023	110933	30,336.07	09/25/2023	INV	PD	FIRE STATION ALERTING SYS
28235		09/22/2023	10295068	10032023	110933	2,484.12	10/30/2023	INV	PD	ALERTING SYSTEM UPS REPLA
						32,820.19				
8459 YAP, REX										
07242023YAP		09/20/2023	10294749	10032023	110934	446.00	10/03/2023	INV	PD	TRAVEL EXPENSES FOR REX Y
13146 YUNEX LLC										
5610000033	6152	08/30/2023	10294840	10032023	110935	3,780.69	09/11/2023	INV	PD	TS RESPONSE 190TH & HARKN
900000050	6152	08/28/2023	10294843	10032023	110935	1,728.00	09/11/2023	INV	PD	TRAFFIC SIGNAL RESPONSE &

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90000098	6152	08/30/2023	10294841	10032023	110935	6,725.00	09/11/2023	INV	PD	PCH/ELENA FURNISH AND INS
90000099	6152	08/30/2023	10294838	10032023	110935	4,500.00	09/11/2023	INV	PD	MARINE & HOTEL INSTALL PP
						16,733.69				
3510 ZOLL MEDICAL CORPORATION										
3818013		09/19/2023	10294860	10032023	110936	432.80	09/25/2023	INV	PD	MEDICAL AID SUPPLIES
3819069		09/20/2023	10294858	10032023	110936	588.02	09/25/2023	INV	PD	MEDICAL AID SUPPLIES
90077604	6041	07/27/2023	10294854	10032023	110936	19,116.00	09/25/2023	INV	PD	ZOLL MEDICAL CORP. AUTOPU
90077769	6040	08/01/2023	10294855	10032023	110936	25,096.50	09/25/2023	INV	PD	ZOLL MEDICAL CORP. EXTEND
90077787	6040	08/01/2023	10294856	10032023	110936	7,470.00	09/25/2023	INV	PD	ZOLL MEDICAL CORP. EXTEND
525 INVOICES						2,301,939.61				

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