

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										
01012024		04/22/2024	10304598	05072024	113791	701.65	04/22/2024	INV	PD	CDBG - 1736 FAMILY CRISIS
02012024		04/22/2024	10304599	05072024	113791	678.59	04/22/2024	INV	PD	CDBG - 1736 FAMILY CRISIS
03012024		04/22/2024	10304600	05072024	113791	1,260.71	04/22/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
07012023		04/12/2024	10304180	05072024	113791	393.55	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS J
08012023		04/12/2024	10304181	05072024	113791	522.93	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
09012023		04/12/2024	10304182	05072024	113791	735.92	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
10012023		04/12/2024	10304183	05072024	113791	711.71	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
11012023		04/12/2024	10304184	05072024	113791	500.05	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
12012023		04/12/2024	10304185	05072024	113791	179.63	04/12/2024	INV	PD	CDBG 1736 FAMILY CRISIS C
						5,684.74				
8892 3V SIGNS & GRAPHICS, LLC.										
14508		12/01/2023	10304260	05072024	113792	198.00	05/07/2024	INV	PD	Construction permit signs
10623 ADLERHORST INTERNATIONAL LLC										
121232		04/12/2024	10304295	05072024	113793	280.00	04/12/2024	INV	PD	Boarding K9 Wouter
14074 ALCALA, ABIGAIL Y.										
25		04/04/2024	10304458	05072024	113794	510.00	04/22/2024	INV	PD	MEETING MINUTES FOR PUBLI
26		04/11/2024	10304457	05072024	113794	573.75	04/22/2024	INV	PD	MEETING MINUTES FOR PLANN
						1,083.75				
12753 ALESHIRE & WYNDER LLP										
85017		03/22/2024	10304272	05072024	113795	7,429.50	04/22/2024	INV	PD	3/24 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
92505	6169	04/03/2024	10304299	05072024	113796	8,068.84	04/03/2024	INV	PD	Crossing Guard services c
11951 ALLIED NETWORK SOLUTIONS, INC.										
0235729-IN	6322	04/11/2024	10304115	05072024	113797	12,630.00	04/11/2024	INV	PD	Valimail License Renewal
11750 ALLIED UNIVERSAL SECURITY SERVICES										
118229		04/20/2024	10304554	05072024	113798	2,021.25	04/20/2024	INV	PD	USHER SERVICES - OHO PROD
118231		04/20/2024	10304555	05072024	113798	6,909.75	04/20/2024	INV	PD	USHER SERVICES FOR THUNDE
118251		04/20/2024	10304556	05072024	113798	1,581.75	04/20/2024	INV	PD	USHER SERVICES FOR REM R&
						10,512.75				
144 AMERICAN CITY PEST CONTROL INC.										
756607		04/17/2024	10304410	05072024	113799	106.00	04/22/2024	INV	PD	March 2024 Monthly Pest C
12924 AMERICAN GUARD SERVICES INC										
INV115091	6125	04/17/2024	10304407	05072024	113800	16,092.81	04/22/2024	INV	PD	March 2024 UNARMED SECURI

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176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20998033		04/05/2024	10304210	05072024	113801	480.32	04/18/2024	INV	PD	Inmate Linen
20999997		04/09/2024	10304211	05072024	113801	530.07	04/18/2024	INV	PD	Inmate Linen
21002041		04/12/2024	10304213	05072024	113801	485.77	04/18/2024	INV	PD	Inmate Linen
21003955		04/16/2024	10304273	05072024	113801	479.96	04/18/2024	INV	PD	Inmate Linen
						1,976.12				
12554 ANDERSON, LORRAINE										
RBHA010		04/22/2024	10304571	05072024	113802	75.00	04/22/2024	INV	PD	INFORMAL HEARING 02-27-24
RBHA011		04/22/2024	10304570	05072024	113802	75.00	04/22/2024	INV	PD	INFORMAL HEARING 02-27-24
RBHA012		04/22/2024	10304569	05072024	113802	75.00	04/22/2024	INV	PD	INFORMAL HEARING 02-27-24
RBHA013		04/22/2024	10304568	05072024	113802	75.00	04/22/2024	INV	PD	INFORMAL HEARING 02-27-20
						300.00				
6744 ANDY'S TERMITE & PEST CONTROL										
31218		03/19/2024	10303981	05072024	113803	4,460.00	04/18/2024	INV	PD	PEST CONTROL SERVICE - 71
31281		04/04/2024	10304514	05072024	113803	2,362.00	05/03/2024	INV	PD	PEST CONTROL SERVICE - 11
						6,822.00				
11925 ARDURRA GROUP, INC.										
148029	6388	04/10/2024	10304245	05072024	113804	4,343.75	04/22/2024	INV	PD	INSPECTION FOR MBB RESURF
2825 AT&T										
31079686435956040724		04/07/2024	10304534	05072024	113805	147.83	05/07/2024	INV	PD	MONTHLY CHARGES 310 796-8
33934370302144040124		04/01/2024	10304533	05072024	113805	48.97	04/01/2024	INV	PD	MONTHLY CHARGES 339 343-7
						196.80				
8029 ATHENS SERVICES										
16247175	6111	02/01/2024	10304391	05072024	113806	482,400.18	02/15/2024	INV	PD	TRASH SERVICE-RESIDENTIAL
16623020	6097	04/01/2024	10304009	05072024	113807	10,480.19	04/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
16623058	6097	04/01/2024	10304010	05072024	113807	1,352.67	04/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
16623206	6111	04/01/2024	10304265	05072024	113806	436,554.30	04/15/2024	INV	PD	TRASH SERVICE-RESIDENTIAL
						930,787.34				
291 BAKER & TAYLOR										
2038211448		04/08/2024	10304427	05072024	113808	386.15	05/11/2024	INV	PD	BOOKS
6328 BAYSIDE MEDICAL CENTER										
00168212		04/06/2024	10304305	05072024	113809	185.00	04/18/2024	INV	PD	INMATE MEDICAL CLEARANCE
14354 BEARDEN, LAKEISHA										
80589		04/12/2024	10304173	05072024	113810	150.00	04/12/2024	INV	PD	REFUND 80589 4YPG1106-04
12946 BEND A EAR INC										
3292024		04/20/2024	10304559	05072024	113811	882.00	04/20/2024	INV	PD	PARTIAL REFUND UNEXPENDED

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354 BENNET-BOWEN & LIGHTHOUSE										
3029505		03/26/2024	10304338	05072024	113812	2,075.03	04/25/2024	INV	PD	UNIT 135-18 SIDE SPOT LIG
14336 BEST, MICHAEL										
E-8810		04/16/2024	10304364	05072024	113813	325.00	04/16/2024	INV	PD	PERMIT REFUND E-8810 2701
384 BILL'S SOUND SYSTEMS, INC.										
43390		01/01/2024	10304469	05072024	113814	180.00	02/01/2024	INV	PD	HARBOR-FS3 ALARM 01-03/24
43893		04/01/2024	10304496	05072024	113814	240.00	05/01/2024	INV	PD	ALTA VISTA COMM.CTR. QUAR
43894		04/01/2024	10304462	05072024	113814	180.00	05/01/2024	INV	PD	ANDERSON PARK SR. CTR. AL
43895		04/01/2024	10304495	05072024	113814	180.00	05/01/2024	INV	PD	C.H. QUARTERLY DURESS ALA
43896		04/01/2024	10304493	05072024	113814	180.00	05/01/2024	INV	PD	DOMINGUEZ PARK QUARTERLY
43897		04/01/2024	10304467	05072024	113814	180.00	05/01/2024	INV	PD	FIRE STATION 3 ALARM-4/24
43898		04/01/2024	10304491	05072024	113814	180.00	05/01/2024	INV	PD	HIST. MUSEUM QUARTERLY AL
43899		04/01/2024	10304494	05072024	113814	180.00	05/01/2024	INV	PD	CITY HALL I.T. QUARTERLY
43900		04/01/2024	10304490	05072024	113814	180.00	05/01/2024	INV	PD	MAIN LIBRARY QUARTERLY AL
43901		04/01/2024	10304488	05072024	113814	360.00	05/01/2024	INV	PD	PW MAINT. YARD QUARTERLY
43902		04/01/2024	10304479	05072024	113814	180.00	05/01/2024	INV	PD	MORRELL HOUSE QUARTERLY A
43903		04/01/2024	10304478	05072024	113814	180.00	05/01/2024	INV	PD	N BRANCH LIBRARY ALARM 4/
43904		04/01/2024	10304464	05072024	113814	180.00	05/01/2024	INV	PD	230 PORTOFINO WAY ALARM-4
43905		04/01/2024	10304477	05072024	113814	180.00	05/01/2024	INV	PD	PERFORM ARTS CTR ALARM MO
43906		04/01/2024	10304461	05072024	113814	180.00	05/01/2024	INV	PD	PERRY PARK SR. CTR ALARM
43907		04/01/2024	10304459	05072024	113814	213.00	05/01/2024	INV	PD	PERRY PARK TEEN CTR ALARM
43908		04/01/2024	10304487	05072024	113814	180.00	05/01/2024	INV	PD	P.D. WAREHOUSE QUARTERLY
43909		04/01/2024	10304470	05072024	113814	180.00	05/01/2024	INV	PD	POLICE PIER SUB STATION A
43910		04/01/2024	10304486	05072024	113814	180.00	05/01/2024	INV	PD	PW BUILDING QUARTERLY ALA
43911		04/01/2024	10304485	05072024	113814	180.00	05/01/2024	INV	PD	PW WAREHOUSE QUARTERLY AL
43912		04/01/2024	10304473	05072024	113814	135.00	05/01/2024	INV	PD	RECREATION AND COMM ALARM
43914		04/01/2024	10304573	05072024	113814	240.00	04/22/2024	INV	PD	BILL SOUNDS APRIL-JUNE 20
43915		04/01/2024	10304476	05072024	113814	180.00	05/01/2024	INV	PD	PARKS YARD- ALARM MONITOR
43916		04/01/2024	10304454	05072024	113814	180.00	05/01/2024	INV	PD	VETERANS PARK SENIOR CENT
43992		04/16/2024	10304386	05072024	113814	719.00	04/17/2024	INV	PD	ALTA VISTA COMM. CTR FIRE
44035		04/25/2024	10304873	05072024	113814	595.00	05/06/2024	INV	PD	VETS PARK SENIOR CENTER F
						5,922.00				
11059 BLACKSTONE PUBLISHING										
2148321		04/09/2024	10304426	05072024	113815	74.98	05/11/2024	INV	PD	AUDIOVISUAL
2148860		04/11/2024	10304425	05072024	113815	419.98	05/11/2024	INV	PD	AUDIOVISUAL
						494.96				
3121 BLUE DIAMOND										
3545727		04/10/2024	10304067	05072024	113816	1,471.93	05/10/2024	INV	PD	AC 3/8 FINE, EMULSION BUC
14338 BMH GENERAL CONTRACTORS										
E2023-2010		04/16/2024	10304306	05072024	113817	325.00	04/16/2024	INV	PD	PERMIT REFUND E2023-2010
401 BOB BARKER COMPANY, INC.										

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INV2007908		04/04/2024	10304206	05072024	113818	562.79	04/18/2024	INV	PD	Jail Mattress
12270 BROXTERMANN, THOMAS J.										
Y326867		04/11/2024	10304209	05072024	113819	150.00	04/18/2024	INV	PD	Suicide in Jails Title 15
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
GREENFEE03312024		04/08/2024	10303961	05072024	113820	846.00	05/07/2024	INV	PD	BUILDING STANDARDS COMMIS
563 CALIFORNIA RESERVE PEACE OFFICERS ASSOCI										
1904978		03/30/2024	10304431	05072024	113821	875.00	04/17/2024	INV	PD	ASSOCIATION DUES FOR RESE
577 CALIFORNIA WATER SERVICE										
4829034224-040224		04/02/2024	10304035	05072024	113822	131.57	04/22/2024	INV	PD	PORTOFINO WAY 2/9/24-4/30
6428284669-032924		03/29/2024	10304091	05072024	113822	10,426.98	04/17/2024	INV	PD	CAL WATER UTILITY BILL 2/
6682231418-032724		03/27/2024	10304034	05072024	113822	95.86	04/15/2024	INV	PD	FLAGLER LN & NELSON AVE 2
9779295077-040824		04/08/2024	10304335	05072024	113822	9,011.55	04/29/2024	INV	PD	WATER SERVICE BILL 2/6-3/
						19,665.96				
12923 CAM PROPERTY SERVICES										
91422	6128	04/17/2024	10304408	05072024	113823	26,322.05	04/22/2024	INV	PD	March 2024 CAM PROPERTY F
12246 CANINE DEPLOYMENT STRATEGIES										
182		04/01/2024	10304430	05072024	113824	1,066.66	05/01/2024	INV	PD	K9 TRAINING 3/2/2024.
14359 CHERNYSHOV, ANDREI										
80594		04/12/2024	10304179	05072024	113825	185.00	04/12/2024	INV	PD	REFUND 80594 4TEN1101-01
7169 CITYGATE ASSOCIATES										
31491	6042	04/22/2024	10304582	05072024	113826	10,313.28	04/22/2024	INV	PD	CONSULTANT SERVICES FOR A
12873 CJ CONCRETE CONSTRUCTION INC										
6766	5836	04/02/2024	10304546	05072024	113827	75,275.00	05/02/2024	INV	PD	CITYWIDE SIDEWALK REPLACE
6767	5836	04/02/2024	10304543	05072024	113827	92,500.00	05/02/2024	INV	PD	CITYWIDE SIDEWALK REPLACE
6774	5836	04/18/2024	10304542	05072024	113827	89,295.00	05/17/2024	INV	PD	CITYWIDE SIDEWALK REPLACE
						257,070.00				
725 CLEAN ENERGY										
CE12675472		04/11/2024	10304148	05072024	113828	4,556.75	05/26/2024	INV	PD	CNG M&O MARCH 2024
13574 COLLEY AUTO CARS, INC.										
240144	6395	04/19/2024	10304539	05072024	113829	36,053.02	04/19/2024	INV	PD	PURCHASE ONE 2024 FORD MA
12660 CONCIERGE ESCROW SOUTH BAY INC										

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885716990		04/08/2024	10303973	05072024	113830	130.00	05/07/2024	INV	PD	REFUND FOR BUILDING RECOR
14351 COOK, NIKKI										
80574		04/12/2024	10304169	05072024	113831	528.75	04/12/2024	INV	PD	REFUND 80574 1SUM0307-03-
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
24040806293		04/08/2024	10304309	05072024	113832	2,022.49	05/08/2024	INV	PD	SHARE OF TRAFFIC SIGNAL M
12643 COUNTY OF LOS ANGELES										
LOA-CRB 2324-02		01/11/2024	10304363	05072024	113833	79,821.63	04/22/2024	INV	PD	Pallet Shelter Services f
14032 CRISP ENTERPRISES INC.										
452517	6219	04/11/2024	10304123	05072024	113834	47.37	04/11/2024	INV	PD	Crisp Enterprises Printin
453287	6219	04/11/2024	10304125	05072024	113834	803.62	04/11/2024	INV	PD	Crisp Enterprises Printin
453288	6219	04/11/2024	10304126	05072024	113834	47.09	04/11/2024	INV	PD	Crisp Enterprises Printin
453289	6219	04/11/2024	10304127	05072024	113834	33.28	04/11/2024	INV	PD	Crisp Enterprises Printin
454919	6219	04/11/2024	10304128	05072024	113834	660.01	04/11/2024	INV	PD	Crisp Enterprises Printin
455872	6219	04/11/2024	10304129	05072024	113834	1,264.73	04/11/2024	INV	PD	Crisp Enterprises Printin
456113	6219	04/11/2024	10304130	05072024	113834	2,961.43	04/11/2024	INV	PD	Crisp Enterprises Printin
456681	6219	04/11/2024	10304131	05072024	113834	1,251.31	04/11/2024	INV	PD	Crisp Enterprises Printin
458350	6219	04/11/2024	10304132	05072024	113834	172.85	04/11/2024	INV	PD	Crisp Enterprises Printin
460359	6219	04/11/2024	10304133	05072024	113834	134.30	04/11/2024	INV	PD	Crisp Enterprises Printin
461741	6219	04/11/2024	10304134	05072024	113834	1,744.06	04/11/2024	INV	PD	Crisp Enterprises Printin
461934	6219	04/11/2024	10304135	05072024	113834	1,242.28	04/11/2024	INV	PD	Crisp Enterprises Printin
462525	6219	04/11/2024	10304136	05072024	113834	118.48	04/11/2024	INV	PD	Crisp Enterprises Printin
462526	6219	04/11/2024	10304137	05072024	113834	43.96	04/11/2024	INV	PD	Crisp Enterprises Printin
462578	6219	04/11/2024	10304138	05072024	113834	972.09	04/11/2024	INV	PD	Crisp Enterprises Printin
464914	6219	04/11/2024	10304139	05072024	113834	1,021.36	04/11/2024	INV	PD	Crisp Enterprises Printin
468561	6219	04/11/2024	10304140	05072024	113834	131.67	04/11/2024	INV	PD	Crisp Enterprises Printin
469177	6219	04/11/2024	10304141	05072024	113834	117.99	04/11/2024	INV	PD	Crisp Enterprises Printin
						12,767.88				
8372 CULLIGAN OF SANTA ANA										
1929608		02/29/2024	10304499	05072024	113835	33.51	04/22/2024	INV	PD	ST3 WATER COOLER
1933374		03/31/2024	10304500	05072024	113835	43.51	04/22/2024	INV	PD	STA3 WATER COOLER
						77.02				
919 DANIELS TIRE SERVICE										
200501118		04/04/2024	10304510	05072024	113836	2,512.94	05/10/2024	INV	PD	UNIT 360 REAR TRACTOR TIR
200501119		04/04/2024	10304511	05072024	113836	2,556.03	05/10/2024	INV	PD	UNIT 362 REAR TRACTOR TIR
200501156		04/02/2024	10304498	05072024	113836	1,242.49	05/10/2024	INV	PD	FLEET STOCK TIRES
						6,311.46				
10718 DAVIDSON, TRACI										
032022TD		04/16/2024	10304329	05072024	113837	98.67	04/16/2024	INV	PD	1ST QTR 2022 EMPLOYEE FIC
960 DEMCO, INC.										

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7460549		03/27/2024	10304423	05072024	113838	472.30	05/11/2024	INV	PD	PRINTING SUPPLIES
966 DEPARTMENT OF CONSERVATION										
03312024RBSMIP		04/08/2024	10303960	05072024	113839	2,876.04	05/07/2024	INV	PD	SMIP REPORT
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 2053071 SN		04/05/2024	10304540	05072024	113840	225.00	04/19/2024	INV	PD	CONVEYANCE #177326 101 TO
E 2053074 SN		04/05/2024	10304541	05072024	113840	225.00	04/19/2024	INV	PD	CONVEYANCE #177338 101 TO
						450.00				
971 DEPARTMENT OF JUSTICE										
724751		04/04/2024	10304526	05072024	113841	128.00	04/18/2024	INV	PD	03/2024 LIVESCAN APPS
983 DFM ASSOCIATES										
2024 ELECTIONS CODE		04/22/2024	10304589	05072024	113842	300.30	04/22/2024	INV	PD	2024 CALIFORNIA ELECTIONS
14364 DIAL ENGINEERING										
2403038		03/05/2024	10304287	05072024	113843	4,147.24	04/22/2024	INV	PD	2/24 K. Alexander Profess
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005217788		02/12/2024	10304471	05072024	113844	715.10	04/22/2024	INV	PD	Pallet Shelter Power Pole
0005275830		03/11/2024	10304474	05072024	113844	715.10	04/22/2024	INV	PD	Pallet Shelter Power Pole
0005329019		04/08/2024	10304468	05072024	113844	715.10	04/22/2024	INV	PD	Pallet Shelter Power Pole
						2,145.30				
14035 DIAZ, LAURA FLORES										
032924		04/18/2024	10304472	05072024	113845	373.69	04/22/2024	INV	PD	TRAVEL EXPENSES FOR TTC S
11538 DISABILITY COMMUNITY RESOURCE CENTER										
07012024		04/12/2024	10304186	05072024	113846	3,810.20	04/12/2024	INV	PD	CDBG DISABILITY COMMUNITY
11965 DOGGIE WALK BAGS, INC.										
0112529-IN		04/10/2024	10304076	05072024	113847	881.47	05/10/2024	INV	PD	APRIL AUTO ORDER DOGGIE B
14358 DOOLIN, ROSCO										
80593		04/12/2024	10304178	05072024	113848	150.00	04/12/2024	INV	PD	REFUND 80593 4YPG1106-01
10748 DOUG & SONS PEST CONTROL										
37053		03/06/2024	10304394	05072024	113849	170.00	04/06/2024	INV	PD	MONTHLY BAIT STATIONS FOR
37505		03/13/2024	10304261	05072024	113849	265.00	04/13/2024	INV	PD	PW BREAKROOM ONE TIME JOB
						435.00				
5852 DUMKE, ANNE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
04102024		04/10/2024	10304515	05072024	113850	150.00	04/18/2024	INV	PD	APRIL 2024 HEARINGS	
1055 EASY READER											
RD24-019	6114	03/14/2024	10304480	05072024	113851	70.13	04/22/2024	INV	PD	LEGAL ADS	
RD24-020		03/14/2024	10304481	05072024	113851	229.50	04/22/2024	INV	PD	LEGAL ADS	
RD24-022		04/04/2024	10304442	05072024	113851	184.88	04/22/2024	INV	PD	LEGAL ADS	
RD24-023		04/04/2024	10304446	05072024	113851	197.63	04/22/2024	INV	PD	LEGAL ADS	
RD24-024		04/04/2024	10304447	05072024	113851	159.38	04/22/2024	INV	PD	LEGAL ADS	
RD24-025		04/11/2024	10304445	05072024	113851	229.50	04/22/2024	INV	PD	LEGAL ADS	
						1,071.02					
13793 ED'S FENCING INC.											
4517		04/17/2024	10304416	05072024	113852	1,600.00	05/17/2024	INV	PD	FENCE RENTAL-WILDERNESS	
1099 EMPLOYMENT DEVELOPMENT DEPT											
MIS-00004811		04/22/2024	10304565	05072024	113853	411.00	04/22/2024	INV	PD	SERVICE PERIOD JUL-SEP 20	
MIS-00004812		04/22/2024	10304566	05072024	113853	161.00	04/22/2024	INV	PD	SERVICE PERIOD OCT-DEC 20	
MIS-00004814		04/22/2024	10304564	05072024	113853	161.00	04/22/2024	INV	PD	SERVICE PERIOD JAN-MAR 20	
						733.00					
1110 ENTENMANN-ROVIN COMPANY											
0178597-IN		01/03/2024	10304483	05072024	113854	416.84	04/22/2024	INV	PD	POLICE DEPARTMENT BADGES	
0180400-IN		04/03/2024	10304484	05072024	113854	203.51	04/22/2024	INV	PD	POLICE DEPARTMENT CAP PIE	
0180637-IN		04/16/2024	10304482	05072024	113854	283.16	04/22/2024	INV	PD	POLICE DEPARTMENT BADGES	
						903.51					
9987 EXCELSIOR ELEVATOR											
34236	6361	02/09/2024	10304110	05072024	113855	540.00	04/11/2024	INV	PD	MAIN LIBRARY ELEVATOR REP	
34271		02/21/2024	10304112	05072024	113855	360.00	04/11/2024	INV	PD	180 N HARBOR DR. ELEVATOR	
34498		03/22/2024	10304108	05072024	113855	1,095.00	04/11/2024	INV	PD	MARCH '24 CITYWIDE ELEVAT	
						1,995.00					
9396 FIREFIGHTERS SAFETY CENTER											
29619		03/07/2024	10304403	05072024	113856	320.52	04/22/2024	INV	PD	FF UNIFORM BOOTS	
10479 FLYING LION, INC.											
1682	6110	04/08/2024	10304291	05072024	113857	1,029.99	05/08/2024	INV	PD	04/2024 DRONE SERVICES CO	
10191 FRONTIER											
20915042120324935032		03/28/2024	10304535	05072024	113858	82.42	05/07/2024	INV	PD	MONTHLY CHARGES 209-150-4	
1289 GALLS INCORPORATED											
027526699		04/01/2024	10304506	05072024	113859	309.13	04/22/2024	INV	PD	FF/PM UNIFORMS - DUNHAM	
027607454		04/09/2024	10304507	05072024	113859	58.68	04/22/2024	INV	PD	UNIFORM - BUTLER	
027607455		04/09/2024	10304508	05072024	113859	20.83	04/22/2024	INV	PD	BADGE - BUTLER	

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
1300 GAS COMPANY, THE						388.64				
06964443334-040324		04/03/2024	10304046	05072024	113860	6,441.42	04/23/2024	INV	PD	SOCALGAS BILL MULTIPLE AD
16503508778-0324		04/05/2024	10304014	05072024	113860	12,383.35	05/03/2024	INV	PD	CNG FUEL 3/1/24-4/1/24
SoCalGas4.11.24		04/17/2024	10304412	05072024	113860	15.20	04/22/2024	INV	PD	SoCalGas 3-11-24 to 4-9-2
7023 GEOSYNTEC						18,839.97				
555434	5993	04/08/2024	10304011	05072024	113861	2,256.25	04/22/2024	INV	PD	FULTON PLAYFIELD PLANNING
11637 GODINEZ, BRADLEY										
03162024		03/16/2024	10304509	05072024	113862	75.00	04/22/2024	INV	PD	REIMB FOR PROTECTIVE SUNG
6345 GOLD COAST TOURS, INC.										
424036		02/16/2024	10304252	05072024	113863	1,237.35	04/15/2024	INV	PD	SENIOR BUSTRIP DESCANSO G
425157		04/12/2024	10304251	05072024	113863	1,389.90	04/15/2024	INV	PD	SENIOR EXCURSION BUS TRIP
3706 GOLDEN STATE WATER						2,627.25				
54719000009-042624		04/05/2024	10304336	05072024	113864	76.43	04/26/2024	INV	PD	WATER BILL REDONDO BEACH
14341 GRAY, MARY										
80468		04/12/2024	10304155	05072024	113865	231.75	04/12/2024	INV	PD	REFUND 80468 7REC0103-02
9952 GROTENHUIS, JEFF										
MARCH2024		04/18/2024	10304440	05072024	113866	1,192.10	04/18/2024	INV	PD	MARCH2024 SENIOR BRIDGE C
14349 GUEVARA, LIZETTE										
80558		04/12/2024	10304167	05072024	113867	185.00	04/12/2024	INV	PD	REFUND 80558 4TEN1101-01
5412 HALL OF FAME DANCE CHALLENGE										
3142024		04/20/2024	10304557	05072024	113868	2,437.51	04/20/2024	INV	PD	HALL OF FAME - REFUND UNE
1428 HARBOR & PIER ASSN										
3624		04/05/2024	10304224	05072024	113869	1,780.43	04/22/2024	INV	PD	APRIL 2024 DUES
3519 HUNTINGTON BEACH HONDA										
116209		04/06/2024	10304296	05072024	113870	326.25	04/06/2024	INV	PD	2020 HONDA CRF1100A REPAI
116277		04/11/2024	10304297	05072024	113870	818.78	04/11/2024	INV	PD	2019 HONDA CRF1000A REPAI
116292		04/11/2024	10304298	05072024	113870	1,350.39	04/11/2024	INV	PD	2019 HONDA CRF1000A REPAI
1547 IMAGERY VIDEO PRODUCTIONS						2,495.42				

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
1995	6094	04/18/2024	10304443	05072024	113871	3,320.00	04/22/2024	INV	PD	VIDEO SERVICES FOR MEETIN
1560 INDIAN CANYON LAND CORPORATION										
2629		04/09/2024	10304290	05072024	113872	175.00	04/09/2024	INV	PD	RANGE RENTAL INVOICE MARC
8433 INGRAM LIBRARY SERVICES										
81380922		04/09/2024	10304424	05072024	113873	107.53	05/11/2024	INV	PD	BOOKS
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130109935		04/16/2024	10304372	05072024	113874	671.14	05/16/2024	INV	PD	STOCK BATTERIES PURCHASE
7956 IPS GROUP, INC.										
INV96177		04/15/2024	10304524	05072024	113875	239.80	04/18/2024	INV	PD	IPS REPAIRS MK5
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-02-021		02/21/2024	10304523	05072024	113876	250.00	04/18/2024	INV	PD	PRE EMPLOYEMENT POLYGRAPH
1742 KEYSER MARSTON ASSOCIATES INC										
0038369		04/15/2024	10304199	05072024	113877	580.00	04/15/2024	INV	PD	PROFESSIONAL SERVICES DEC
12546 KINGDOM CAUSES										
2024-0200052		02/29/2024	10304285	05072024	113878	17,118.72	04/22/2024	INV	PD	2/24 RB Outreach and Enga
14134 KIS										
80114	6334	04/11/2024	10304119	05072024	113879	358.95	04/11/2024	INV	PD	ON CALL SERVICES REMOTE P
1718 KOA CORPORATION										
KAJC26050-20	5748	03/31/2024	10304307	05072024	113880	33,214.00	04/22/2024	INV	PD	TORRANCE BLVD RESURFACING
8444 KRONOS INCORPORATED										
12218921		03/23/2024	10304374	05072024	113881	1,584.22	04/22/2024	INV	PD	3/24 - 4/22/24 TELESTAFF
1807 L.N. CURTIS & SONS, INC.										
INV803918		03/22/2024	10304501	05072024	113882	3,870.05	04/22/2024	INV	PD	SCBA EQUIPMENT
1828 LANCE, SOLL & LUNGHARD, LLP										
62054A	5663	03/31/2024	10304699	05072024	113883	3,240.00	04/23/2024	INV	PD	FISCAL YEAR END AUDITING
62054B	6400	03/31/2024	10304700	05072024	113883	5,000.00	04/23/2024	INV	PD	COMPLIANCE AUDIT - MEASUR
						8,240.00				
3766 LANGUAGE LINE SERVICES INC										

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
11261124		03/31/2024	10304208	05072024	113884	8.46	04/18/2024	INV	PD	Language Line Service 24-
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20240400-1041		04/02/2024	10304358	05072024	113885	2,775.00	04/22/2024	INV	PD	1/24 - 3/24 J. Matarrese
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
319022		04/08/2024	10304351	05072024	113886	192.50	04/22/2024	INV	PD	3/24 J. Paillet (EEOC) Leg
319024		04/08/2024	10304349	05072024	113886	10,348.65	04/22/2024	INV	PD	3/24 D. Glenn Legal Fees
319026		04/08/2024	10304345	05072024	113886	552.50	04/22/2024	INV	PD	3/24 General Advice & Cou
319027		04/08/2024	10304344	05072024	113886	1,300.00	04/22/2024	INV	PD	3/24 General Advice & Cou
319029		04/08/2024	10304352	05072024	113886	682.50	04/22/2024	INV	PD	3/24 RBPOA (PERB Case LA-
319030		04/08/2024	10304347	05072024	113886	447.50	04/22/2024	INV	PD	3/24 M. Fizulich (re: Rid
319031		04/08/2024	10304350	05072024	113886	357.50	04/22/2024	INV	PD	3/24 C. Garcia Legal Fees
320358		04/17/2024	10304433	05072024	113886	31,540.75	04/22/2024	INV	PD	3/24 B. Ridenour (CN21) L
						45,421.90				
1887 LIFE ASSIST, INC.										
1420487		03/28/2024	10304504	05072024	113887	318.76	04/22/2024	INV	PD	PM SUPPLIES
1420512		03/28/2024	10304505	05072024	113887	2,300.51	04/22/2024	INV	PD	PM SUPPLIES
1424046		04/08/2024	10304503	05072024	113887	1,327.29	04/22/2024	INV	PD	PM SUPPLIES
						3,946.56				
12775 LINDE GAS & EQUIPMENT INC										
41793543		03/22/2024	10304381	05072024	113888	367.47	04/22/2024	INV	PD	SCBA CYLINDER RENTAL 2/24
41816647		03/22/2024	10304383	05072024	113888	702.96	04/22/2024	INV	PD	SCBA CYLINDER RENTAL 2/24
						1,070.43				
13303 LIVING ART PRODUCTIONS LLC										
3182024		04/20/2024	10304558	05072024	113889	297.50	04/20/2024	INV	PD	PARTIAL REFUND UNEXPENDED
1938 LOS ANGELES COUNTY ASSESSOR										
24ASRE174		04/17/2024	10304574	05072024	113890	6.00	05/16/2024	INV	PD	1 map @ \$6.00 each
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
781556 LEGAL X		08/11/2023	10304278	05072024	113891	83.11	04/22/2024	INV	PD	7/23 D. Padilla Legal Fee
796516 LEGAL X		01/31/2024	10304281	05072024	113891	1,008.42	04/22/2024	INV	PD	1/24 D. Padilla Legal Fee
799033		02/21/2024	10304361	05072024	113891	225.00	04/22/2024	INV	PD	1/24 L. Flores Legal fEES
799034		02/21/2024	10304288	05072024	113891	220.00	04/22/2024	INV	PD	1/24 M. Diamond Legal Fee
801568		03/15/2024	10304277	05072024	113891	3,921.45	04/22/2024	INV	PD	2/24 D. Padilla Legal Fee
						5,457.98				
2068 MATTUCCI PLUMBING										
207659		04/17/2024	10304409	05072024	113892	160.00	04/22/2024	INV	PD	April 2024 Bathroom Clog
13315 MAXIMUS US SERVICES, INC.										
0123RED	5662	03/31/2024	10304746	05072024	113893	13,000.00	04/23/2024	INV	PD	PREPARE COST ALLOCATION P

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
2084 MCCUNE & HARBER, LLP.										
120856		03/31/2024	10304355	05072024	113894	6,935.00	04/22/2024	INV	PD	3/24 R. Clark Legal Fees
120857		03/31/2024	10304356	05072024	113894	606.95	04/22/2024	INV	PD	3/24 D. Adams Legal Fees
120858		03/31/2024	10304435	05072024	113894	7,099.75	04/22/2024	INV	PD	3/24 K. Alexander Legal F
120859		03/31/2024	10304353	05072024	113894	528.25	04/22/2024	INV	PD	3/24 J. Koyanagi Legal Fe
120860		03/31/2024	10304354	05072024	113894	4,946.64	04/22/2024	INV	PD	3/24 M. Cobley Legal Fees
120861		03/31/2024	10304357	05072024	113894	5,711.80	04/22/2024	INV	PD	3/24 J. Doe (PCH) Legal F
						25,828.39				
10111 MCFARLAND, TIMOTHY										
032022TM		04/16/2024	10304327	05072024	113895	333.74	04/16/2024	INV	PD	1ST QTR 2022 EMPLOYEE MED
14163 MEEDER PUBLIC FUNDS INC										
REDONDO45		03/31/2024	10304256	05072024	113896	4,500.00	05/10/2024	INV	PD	INVESTMENT MANAGEMENT
14355 MEHTA, NANCY										
80590		04/12/2024	10304174	05072024	113897	150.00	04/12/2024	INV	PD	REFUND 80590 4YPG1106-01
14343 MEHTA, SOHAM										
80470		04/12/2024	10304157	05072024	113898	231.75	04/12/2024	INV	PD	REFUND 80470 7REC0103-02
2117 MERRIMAC ENERGY GROUP										
2230814	6390	04/11/2024	10304371	05072024	113899	16,925.09	04/21/2024	INV	PD	4,000 GAL DIESEL FUEL PUR
7177 MICHEL & ASSOCIATES, P.C.										
12588TS/8087QB		03/21/2024	10304270	05072024	113900	2,767.90	04/22/2024	INV	PD	2/24 G. Mallory Legal Fee
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9348113		03/07/2024	10304259	05072024	113901	8,134.60	04/22/2024	INV	PD	2/24 9300 wilshire - writ
7834 MORROW-MEADOWS CORPORATION										
14278	5953	04/09/2024	10304215	05072024	113902	2,878.24	04/22/2024	INV	PD	TECH SUPPORT/EMGCY RESP S
9155 MUNISERVICES, LLC										
INV06-018446	5792	04/05/2024	10304255	05072024	113903	5,000.00	05/10/2024	INV	PD	UUT AUDIT AND SUPPORT SER
14196 NAPA AUTO PARTS										
012306		02/14/2024	10302570	05072024	113904	-166.61	03/14/2024	CRM	PD	SENT BACK WRONG ITEM BRAK
014493		03/06/2024	10304323	05072024	113904	22.58	04/06/2024	INV	PD	UNIT 107 OIL & AIR FILTER
014648		03/07/2024	10304324	05072024	113904	49.50	04/07/2024	INV	PD	UNIT 254 BRAKE PAD
015048		03/11/2024	10304326	05072024	113904	63.93	04/11/2024	INV	PD	UNIT 012 FRONT BRAKE PADS
015182		03/12/2024	10304325	05072024	113904	71.60	04/12/2024	INV	PD	UNIT 257 FRONT BRAKE PADS

CITY OF REDONDO BEACH



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8775 NATIONAL AUTO FLEET GROUP						41.00				
WF10141	5899	04/08/2024	10304103	05072024	113905	40,712.26	04/11/2024	INV	PD	PURCHASE ONE 2024 FORD EX
WF2981-1	5274	03/31/2023	10304550	05072024	113905	5,430.20	04/19/2024	INV	PD	PURCHASE ONE 2022 FORD F-
WF2981-2		03/31/2024	10304930	05072024	113905	1.00	04/30/2024	INV	PD	PURCHASE A F-250 FORD TRU
WF3320-1	5276	03/31/2023	10304549	05072024	113905	5,430.20	04/19/2024	INV	PD	PURCHASE ONE 2022 FORD F-
WF3320-2		03/31/2024	10304932	05072024	113905	1.00	04/30/2024	INV	PD	PURCHASE A FORD F-250 TRU
WF3325-1	5275	03/31/2023	10304551	05072024	113905	5,430.20	04/19/2024	INV	PD	PURCHASE ONE 2022 FORD F-
WF3325-2		03/31/2024	10304931	05072024	113905	1.00	04/30/2024	INV	PD	PURCHASE A FORD F-250 TRU
						57,005.86				
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020099		04/09/2024	10304319	05072024	113906	950.00	04/22/2024	INV	PD	7 DAY ADT'S AT 2 LOCATION
10875 NEHRENHEIM, NILS										
REIMBURSE 042024		04/17/2024	10304392	05072024	113907	50.53	04/17/2024	INV	PD	NNEHRENHEIM REIMBURSEMENT
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073009	6038	04/05/2024	10304348	05072024	113908	60,650.25	04/22/2024	INV	PD	RESIDENTIAL STREET REHABI
7131 OCHOA, IGNACIO										
0288347		03/31/2024	10304160	05072024	113909	505.00	04/12/2024	INV	PD	SAILING BOTTOM BOATS CLEA
0288348		03/31/2024	10304161	05072024	113909	150.00	04/12/2024	INV	PD	SAILING BOTTOM BOATS CLEA
						655.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
356884484001		04/11/2024	10304105	05072024	113910	66.24	04/11/2024	INV	PD	OFFICE SUPPLIES FOR PASSP
357034054001		03/22/2024	10304460	05072024	113910	921.53	04/22/2024	INV	PD	OFFICE SUPPLIES
358387288001		04/15/2024	10304197	05072024	113910	88.14	04/15/2024	INV	PD	OFFICE SUPPLIES
358802007001		03/29/2024	10304250	05072024	113910	86.38	04/22/2024	INV	PD	COFFEE AND OFFICE SUPPLIE
358802879001		03/26/2024	10304013	05072024	113910	25.80	04/22/2024	INV	PD	OFFICE AND COFFEE SUPPLIE
358984162001		03/22/2024	10304465	05072024	113910	16.20	04/22/2024	INV	PD	OFFICE SUPPLIES
358985169001		03/25/2024	10304466	05072024	113910	175.16	04/22/2024	INV	PD	OFFICE SUPPLIES
358985169002		03/26/2024	10304463	05072024	113910	9.33	04/22/2024	INV	PD	OFFICE SUPPLIES
361308879001		04/02/2024	10304318	05072024	113910	32.35	05/01/2024	INV	PD	OFFICE SUPPLIES
361309827001		04/01/2024	10304320	05072024	113910	26.24	05/01/2024	INV	PD	OFFICE SUPPLIES
361425737001		04/03/2024	10304249	05072024	113910	64.71	04/22/2024	INV	PD	OFFICE AND COFFEE SUPPLIE
361468286001		04/01/2024	10304512	05072024	113910	55.34	05/03/2024	INV	PD	HEADPHONE, WIRED MIC
						1,567.42				
10183 ON THE WING FALCONRY										
781082	6218	04/16/2024	10304300	05072024	113911	11,124.00	04/22/2024	INV	PD	PEST BIRD ABATEMENT SERVI
781083	6218	04/16/2024	10304302	05072024	113911	11,124.00	04/22/2024	INV	PD	PEST BIRD ABATEMENT SERVI
						22,248.00				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

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8459	6356	03/31/2024	10304311	05072024	113912	3,781.00	04/22/2024	INV	PD	YACHT CLUB WAY AND PORTOF
12759 PARKMOBILE LLC										
INV37721		03/31/2024	10304527	05072024	113913	2,084.50	04/18/2024	INV	PD	PARK MOBILE MARCH 2024 FE
14347 PATEL, MIKE										
E2023-2057		04/16/2024	10304304	05072024	113914	325.00	04/16/2024	INV	PD	PERMIT REFUND E2023-2057
8133 PCI STRIPING										
10998C-10	6050	03/29/2024	10304268	05072024	113915	104,710.70	04/28/2024	INV	PD	CITYWIDE TRAFFIC STRIPPIN
14342 PHILLIPS, WENDY										
80469		04/12/2024	10304156	05072024	113916	231.75	04/12/2024	INV	PD	REFUND 80469 7REC0103-06
10521 PLACEWORKS										
82992	5787	12/31/2023	10304405	05072024	113917	37,529.38	05/07/2024	INV	PD	FOURTH AMENDMENT TO AGREE
830320	5878	12/31/2023	10304417	05072024	113917	2,805.00	05/07/2024	INV	PD	BEACH CITIES HEALTH DISTR
83165	5787	11/30/2023	10304404	05072024	113917	70,821.85	05/07/2024	INV	PD	FOURTH AMENDMENT TO AGREE
83269	5787	03/31/2024	10304411	05072024	113917	46,063.91	05/07/2024	INV	PD	4TH AMENDMENT GPAC SPLIT
83269B	6393	03/31/2024	10304415	05072024	113917	34,479.37	05/07/2024	INV	PD	4TH AMENDMENT GPAC SPLIT
CORB-02.0-83117	5878	03/31/2024	10304166	05072024	113917	599.25	05/07/2024	INV	PD	BEACH CITIES HEALTH DISTR
						192,298.76				
14367 PORCH HOUSE PICTURES, LLC										
04182024		04/18/2024	10304532	05072024	113918	1,000.00	04/22/2024	INV	PD	FILM DEPOSIT REFUND - "24
5485 PORTOFINO HOTEL & YACHT CLUB										
04112024		04/11/2024	10304369	05072024	113919	849.03	04/22/2024	INV	PD	FUEL #801
2548 PRUDENTIAL OVERALL SUPPLY										
42919887		03/21/2024	10304368	05072024	113920	38.94	04/22/2024	INV	PD	04/24 FS2/DEL #40419014 S
42924515		04/09/2024	10304365	05072024	113920	29.45	04/22/2024	INV	PD	MATS/ACCT 20419235 FD #3
42926440		04/16/2024	10304367	05072024	113920	27.50	04/22/2024	INV	PD	04/24 FS1/DEL #20419018 S
						95.89				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
527112_CCW		04/03/2024	10304301	05072024	113921	936.00	04/03/2024	INV	PD	CCW EVAL - CROWLEY, NADER
527113		04/03/2024	10304518	05072024	113921	924.00	04/18/2024	INV	PD	PRE EMPLOYEMENT FOR EDWIN
527125		04/09/2024	10304522	05072024	113921	462.00	04/18/2024	INV	PD	PRE EMPLOYEMENT BERNICE S
527129		04/09/2024	10304303	05072024	113921	312.00	04/09/2024	INV	PD	CCW EVAL - LUCAS DEINES
527140		04/17/2024	10304519	05072024	113921	462.00	04/18/2024	INV	PD	PRE EMPLOYEMENT ASHLEY DA
						3,096.00				
12665 QUALITY REFRIGERATION COMPANY INC										
0106148-IN	6397	01/29/2024	10304548	05072024	113922	12,405.47	04/10/2024	INV	PD	PERFORMING ARTS CENTER A/

CITY OF REDONDO BEACH



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2573 QUICK CRETE PRODUCTS CORP.										
129190		02/20/2024	10304175	05072024	113923	495.91	04/12/2024	INV	PD	BRONZE PLAQUE GABRIELA BE
129472		03/26/2024	10304170	05072024	113923	3,686.75	04/12/2024	INV	PD	PASADENA SERIES BENCH (DO
129693	6394	04/24/2024	10304697	05072024	113923	11,063.68	04/24/2024	INV	PD	PRECAST CONCRETE ONE PIEC
						15,246.34				
13614 QUISITIVE										
019874	6313	04/11/2024	10304118	05072024	113924	6,200.00	04/11/2024	INV	PD	Engineering and Technica
14357 RAMBEAU, KYLE										
80592		04/12/2024	10304177	05072024	113925	150.00	04/12/2024	INV	PD	REFUND 80592 4YPG1110-01
14352 RANA, PAULITA										
80585		04/12/2024	10304171	05072024	113926	150.00	04/12/2024	INV	PD	REFUND 80585 4YPG1106-03
12696 REACHING EDUCATIONAL MILESTONES										
4052024		04/20/2024	10304560	05072024	113927	422.25	04/20/2024	INV	PD	PARTIAL REFUND UNEXPENDED
11255 RED SECURITY GROUP, LLC										
81126	6162	11/16/2023	10304492	05072024	113928	14,178.08	12/16/2023	INV	PD	PIER RESTROOM #7 DOOR
2618 RED WING SHOE STORES										
11-1-143953		04/07/2024	10304312	05072024	113929	350.00	05/07/2024	INV	PD	ALEJANDRO GOMEZ 2ND BOOT
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11148954		04/08/2024	10304282	05072024	113930	477.94	04/22/2024	INV	PD	Practice under CEQA 2nd E
9637 REGIONAL TAP CENTER										
6022366		04/17/2024	10304414	05072024	113931	706.00	04/22/2024	INV	PD	March 2024 TAP City Hall
12044 RENDELL, BRAD										
03232024		03/23/2024	10304370	05072024	113932	100.00	04/22/2024	INV	PD	UNDERWATER MAINTENANCE -
9590 REYNOLDS, JUSTIN										
TOOLREIMBURS-FY23/24		03/25/2024	10304269	05072024	113933	200.00	03/25/2024	INV	PD	TOOL REIMBURSEMENT - ELEC
2685 RICHARDS, WATSON & GERSHON										
246907		03/18/2024	10304275	05072024	113934	832.00	04/22/2024	INV	PD	2/24 9300 Wilshire Legal
2696 RIO HONDO COMMUNITY COLLEGE										
S24-102-ZRDB		04/03/2024	10304525	05072024	113935	89.00	04/18/2024	INV	PD	FTO SCHOOL BREAHN GIBBS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14102 ROBERT HALF										
63154057	6284	02/01/2024	10304575	05072024	113936	1,422.90	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63154059	6284	02/01/2024	10304576	05072024	113936	1,836.00	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63268968	6284	02/28/2024	10304577	05072024	113936	664.20	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63310328	6284	03/11/2024	10304578	05072024	113936	1,476.00	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63310382	6284	03/11/2024	10304579	05072024	113936	1,476.00	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63462806	6391	04/15/2024	10304294	05072024	113936	2,411.28	05/07/2024	INV	PD	ROBERT HALF INC Contracto
63470462	6284	04/16/2024	10304289	05072024	113936	1,476.00	04/16/2024	INV	PD	TEMPORARY STAFFING FOR FI
63499366	6284	04/23/2024	10304616	05072024	113936	1,476.00	04/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
						12,238.38				
6661 ROBERTSON'S										
420185		03/05/2024	10304239	05072024	113937	1,677.08	04/10/2024	INV	PD	CONCRETE-FIRE STATION 2
436783		04/04/2024	10304221	05072024	113937	1,701.60	05/10/2024	INV	PD	2600 BELAND-DEL PAGE- CON
438922		04/10/2024	10304436	05072024	113937	1,698.34	05/10/2024	INV	PD	2600 BELAND CONCRETE-DEL
440283		04/12/2024	10304475	05072024	113937	1,564.14	05/10/2024	INV	PD	2600 BELAND-DEL PAGE CONC
						6,641.16				
7874 RODCO										
E2023-1537		04/16/2024	10304437	05072024	113938	513.00	04/16/2024	INV	PD	PERMIT REFUND E2023-1537
E2023-1538		04/16/2024	10304439	05072024	113938	295.00	04/16/2024	INV	PD	PERMIT REFUND E2023-1538
						808.00				
2779 SAFELITE GLASS CORP.										
05855-004894		04/10/2024	10304330	05072024	113939	231.72	05/10/2024	INV	PD	UNIT 010-07 GLASS TINT
05913-793840		04/08/2024	10304342	05072024	113939	428.61	05/08/2024	INV	PD	UNIT 644 REAR WINDOW REPL
						660.33				
14366 SASSI, INC										
30		04/17/2024	10304572	05072024	113940	2,293.68	04/22/2024	INV	PD	1519 KINGSDALE PROJECT
3031 SC FUELS										
IN-0000474576	6384	04/10/2024	10304257	05072024	113941	34,235.15	05/10/2024	INV	PD	8,000 GAL UNLEADED FUEL P
13393 SCHEIDEMAN, AARON										
03212024		03/21/2024	10304398	05072024	113942	160.00	04/22/2024	INV	PD	NRP EXAM - REIMB
4861 SECTRAN SECURITY, INC.										
24021537		02/01/2024	10304696	05072024	113943	562.32	04/23/2024	INV	PD	415 DIAMOND ST. - FEB 202
24041530		04/23/2024	10304695	05072024	113943	511.20	04/23/2024	INV	PD	415 DIAMOND ST. - APR 202
						1,073.52				
11774 SHAFER, MARIA										
2024-001 CC		01/08/2024	10304448	05072024	113944	810.00	04/22/2024	INV	PD	MEETING MINUTES FOR CC 12
2024-022 B & F		03/19/2024	10304455	05072024	113944	225.00	04/22/2024	INV	PD	MEETING MINUTES FOR B & F

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2024-023	B & F	03/20/2024	10304456	05072024	113944	90.00	04/22/2024	INV	PD	MEETING MINUTES FOR B & F
2024-029	CRAC	04/10/2024	10304449	05072024	113944	540.00	04/22/2024	INV	PD	MEETING MINUTES FOR CRAC
2024-030	CC	04/15/2024	10304451	05072024	113944	720.00	04/22/2024	INV	PD	MEETING MINUTES FOR CC 4/
2024-031	CC	04/16/2024	10304452	05072024	113944	360.00	04/22/2024	INV	PD	MEETING MINUTES FOR CC 4/
						2,745.00				
8719 SHEYBANI, KERRI										
80506		04/12/2024	10304153	05072024	113945	186.00	04/12/2024	INV	PD	REFUND 80506 1SUM0302-03
9823 SHRED-IT USA LLC										
8006692853	6138	03/31/2024	10304444	05072024	113946	505.30	04/22/2024	INV	PD	DOCUMENT SHREDDING
8931 SIGNAL ATTORNEY SERVICE, INC.										
041524		04/15/2024	10304284	05072024	113947	50.00	04/22/2024	INV	PD	Services Rendered from 04
14348 SILVERSCREEN ENGINEERS INC										
1307		03/27/2024	10304399	05072024	113948	4,420.00	04/22/2024	INV	PD	CARPORT ANCHORAGE CONSULT
8862 SONSRAY MACHINERY										
PS0125278-1		04/11/2024	10304373	05072024	113949	913.76	05/10/2024	INV	PD	STABILIZER PADS & FREIGHT
14257 SOUTH BAY BEE REMOVAL LLC										
1073		04/16/2024	10304388	05072024	113950	275.00	05/16/2024	INV	PD	BEE REMOVAL & PREVENTION
11210 SOUTH BAY FLEET SPECIALIST										
21439		04/04/2024	10304337	05072024	113951	980.21	05/04/2024	INV	PD	UNIT 354 REPAIR REAR WIND
2990 SOUTH BAY FORD										
483810		04/08/2024	10304340	05072024	113952	9.81	05/08/2024	INV	PD	UNIT 101-09 FUEL TANK GAS
484338		04/11/2024	10304341	05072024	113952	38.81	05/11/2024	INV	PD	UNIT 020 AIR BAG FRONT SE
484774		04/15/2024	10304382	05072024	113952	95.06	05/15/2024	INV	PD	UNIT 667 SPARK PLUGS
521245		03/22/2024	10304384	05072024	113953	729.96	04/22/2024	INV	PD	UNIT 325-22 NEW KEYS MADE
						873.64				
9634 SOUTH BAY LANDSCAPING, INC.										
21375		04/16/2024	10304441	05072024	113954	2,205.00	04/16/2024	INV	PD	TRIMMING 49 PALM TREES/SE
2999 SOUTH BAY SHELL										
SHELLCARWASH 03/24		04/01/2024	10304343	05072024	113955	324.00	05/01/2024	INV	PD	CITY VEHICLES CAR WASHES
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-040924		04/09/2024	10304334	05072024	113956	60,068.62	04/29/2024	INV	PD	ARTESIA & MCKAY 02/29 - 0
700062327897-040324		04/03/2024	10304042	05072024	113956	2,889.96	04/23/2024	INV	PD	HARBOR DR, MARINA WAY & F
700062391656-040324		04/03/2024	10304041	05072024	113956	1,631.59	04/23/2024	INV	PD	EDISON BILL BERYL/HARBOR

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700062474209-041024		04/10/2024	10304395	05072024	113956	3,547.13	04/30/2024	INV	PD	STEINHART PMP/MORGAN/PEAR
700634979323-040324		04/03/2024	10304040	05072024	113956	1,583.45	04/23/2024	INV	PD	ELECTRICITY-VARIOUS 02/2
700724544574-032624		03/26/2024	10304037	05072024	113956	1,090.16	04/15/2024	INV	PD	1521 KINGSDALE 2/6-3/25
700843913582-030724		03/07/2024	10304038	05072024	113956	130.74	03/27/2024	INV	PD	1401 DIAMOND ST PED 2/6-3
						70,941.65				
10631 SOUTHERN CALIFORNIA EDISON										
7701223509		04/10/2024	10304023	05072024	113957	5,100.02	04/10/2024	INV	PD	03/01/2024-02/28/2025 OPE
3063 ST. PAUL'S UNITED METHODIST CHURCH										
JAN2024/MAR2024		04/22/2024	10304603	05072024	113958	933.48	04/22/2024	INV	PD	PROJECT NEEDS, ST PAUL'S
14344 SUBATIS, AMANDA										
80175		04/12/2024	10304158	05072024	113959	540.00	04/12/2024	INV	PD	REFUND 80175 1SUM0328-03
10811 SUNBELT CONTROLS										
5060267		04/15/2024	10304385	05072024	113960	935.00	05/15/2024	INV	PD	RBPAC HVAC TROUBLESHOOT L
9290 TELECOM LAW FIRM, P.C.										
16922	4289	02/20/2024	10304031	05072024	113961	759.00	04/22/2024	INV	PD	TELECOM CONSULTING SERVIC
17303	4289	04/05/2024	10304333	05072024	113961	193.50	04/22/2024	INV	PD	TELECOM CONSULTING SERVIC
17304	4289	04/08/2024	10304012	05072024	113961	1,062.00	04/22/2024	INV	PD	TELECOM CONSULTING SERVIC
						2,014.50				
11787 THOMAS, JOSEPH G.										
MARCH2024		04/18/2024	10304438	05072024	113962	844.20	04/18/2024	INV	PD	MARCH2024 SENIOR BRIDGE C
10234 THUNDERSTRUCK DANCE PRODUCTIONS										
04122024		04/22/2024	10304594	05072024	113963	728.75	04/22/2024	INV	PD	PARTIAL REFUND-LAS VEGAS
14353 TOLER, STEPHANIE										
80586		04/12/2024	10304172	05072024	113964	150.00	04/12/2024	INV	PD	REFUND 80586 4YPG1106-03
3225 TORRANCE AUTO PARTS										
2280-0324	6396	04/01/2024	10304547	05072024	113965	11,006.63	05/01/2024	INV	PD	MARCH 2024 AUTO PARTS PUR
7130 TORRANCE AUTO REPAIR										
0183756		01/25/2024	10304004	05072024	113966	119.95	04/09/2024	INV	PD	UNIT 644 FRONT WHEEL ALIG
0184748		04/10/2024	10304328	05072024	113966	316.00	05/10/2024	INV	PD	UNIT 116-15 FRONT WHEEL A
						435.95				
13718 TOTAL ACCESS ELEVATOR CORPORATION										
122903	6008	04/18/2024	10304497	05072024	113967	2,151.00	04/18/2024	INV	PD	VETS PARK COMM CTR ELEVAT

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7361 TRANSPORTATION CONCEPTS										
516-03-2024	6115	04/17/2024	10304413	05072024	113968	278,755.15	04/22/2024	INV	PD	March 2024 TC BUSES 102,
14356 TSE, ESTHER										
80591		04/12/2024	10304176	05072024	113969	150.00	04/12/2024	INV	PD	REFUND 80591 4YPG1106-01
6100 DAVID TURCH & ASSOCIATES										
04162024	6302	04/17/2024	10304393	05072024	113970	2,083.33	04/17/2024	INV	PD	CONSULTANT SERVICES FOR F
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
023203222024		03/22/2024	10304044	05072024	113971	114.05	04/15/2024	INV	PD	MALO CALCARD 03/22/2024
027003222024		03/22/2024	10304065	05072024	113971	3,372.96	04/15/2024	INV	PD	PORTOLESE CALCARD 03/22/2
030303222024		04/16/2024	10304262	05072024	113971	755.44	04/16/2024	INV	PD	CLAUDIA HUIZAR 3/24 CAL C
030403222024		03/22/2024	10303978	05072024	113971	5,869.31	04/22/2024	INV	PD	CAL CARD MAR 2024 - JUSTI
03222024-2794		05/01/2024	10304952	05072024	113971	1,363.12	05/01/2024	INV	PD	Mike Cook Calcard March 2
03222024-3797		05/01/2024	10304954	05072024	113971	1,481.85	05/01/2024	INV	PD	Ravy Sok Calcard March 20
040403222024		03/22/2024	10304218	05072024	113971	1,338.20	04/15/2024	INV	PD	C. NAVARRO CAL CARD MARCH
046203222024		03/22/2024	10304204	05072024	113971	695.77	04/15/2024	INV	PD	ANDERSON CALCARD 03/22/20
064303222024		03/22/2024	10304077	05072024	113971	548.22	04/15/2024	INV	PD	HARRISON CALCARD 03/22/20
067303222024		03/22/2024	10304094	05072024	113971	733.10	04/15/2024	INV	PD	HAVRILCHAK CALCARD 03/22/
082603222024		03/22/2024	10304007	05072024	113971	6,720.14	04/22/2024	INV	PD	CAL CARD MAR 2024 - DAVID
101703222024		03/22/2024	10304025	05072024	113971	303.44	04/22/2024	INV	PD	CAL CARD MAR 2024 - AIRRO
110303222024		03/22/2024	10304080	05072024	113971	148.94	04/15/2024	INV	PD	WESTPHAL CALCARD 03/22/20
111103222024		03/22/2024	10304073	05072024	113971	276.17	04/15/2024	INV	PD	HOLLEY CALCARD 03/22/2024
115203222024		03/22/2024	10304071	05072024	113971	105.73	04/15/2024	INV	PD	SADEGHI CALCARD 03/22/202
1342-032224		03/22/2024	10304203	05072024	113971	20.00	04/15/2024	INV	PD	ANDREW WINJE CAL CARD 032
140203222024		03/22/2024	10304075	05072024	113971	702.32	04/15/2024	INV	PD	STEVENS CALCARD 03/22/202
1599-322024		03/22/2024	10304226	05072024	113971	205.90	04/15/2024	INV	PD	J REYES CC 3/24
170103222024		03/22/2024	10304056	05072024	113971	55.58	04/15/2024	INV	PD	EVELO CALCARD 03/22/2024
184003222024		03/22/2024	10304217	05072024	113971	39.70	04/15/2024	INV	PD	D. STRICKFADEN CAL CARD M
1857032224		04/17/2024	10304390	05072024	113971	1,581.39	04/17/2024	INV	PD	RMICHEL CALCARD 032024
207603222024		03/22/2024	10303996	05072024	113971	282.01	04/22/2024	INV	PD	CAL CARD MAR 2024 - MICHA
213303222024		03/22/2024	10304104	05072024	113971	3,224.48	04/15/2024	INV	PD	DOSSETT CALCARD 03/22/202
218003222024		04/16/2024	10304264	05072024	113971	92.27	04/16/2024	INV	PD	CAMY BYRD 3/24 CAL CARD
260203222024		03/22/2024	10304048	05072024	113971	3,634.06	04/22/2024	INV	PD	CAL CARD MAR 2024 - ROBER
263103222024		03/22/2024	10304111	05072024	113971	2,511.20	04/22/2024	INV	PD	CAL CARD MAR 2024 - GARY
287003222024		03/22/2024	10304054	05072024	113971	70.85	04/15/2024	INV	PD	PRESTIA CALCARD 03/22/202
293603222024		03/22/2024	10304057	05072024	113971	232.98	04/15/2024	INV	PD	LONG CALCARD 03/22/2024
2968-322024		03/22/2024	10304241	05072024	113971	55.42	04/15/2024	INV	PD	C. MAHONEY CC 3/24
296905072024		03/22/2024	10304205	05072024	113971	371.38	04/15/2024	INV	PD	DAVE CHAROBEE 3/24 CAL CA
3096032224		04/12/2024	10304149	05072024	113971	506.73	04/12/2024	INV	PD	SHANNON SNEED CALCARD MAR
324803222024		03/22/2024	10303986	05072024	113971	122.61	04/22/2024	INV	PD	CAL CARD MAR 2024 - GLEND
3460-03222024		03/22/2024	10304225	05072024	113971	10.94	04/15/2024	INV	PD	K. CAMPOS CC 3/2024
347103222024		03/22/2024	10303693	05072024	113971	185.06	04/22/2024	INV	PD	CAL CARD MAR 24 - VICTOR
3478-322024		03/22/2024	10304233	05072024	113971	117.39	04/15/2024	INV	PD	R. STOUT CC 3/24
3686-322024		03/22/2024	10304280	05072024	113971	4,939.83	04/15/2024	INV	PD	B REGAN CC 3/24
368903222024		04/13/2024	10304188	05072024	113971	3,992.95	04/13/2024	INV	PD	JACK MEYER CAL CARD - 3/2
384103222024		03/22/2024	10304049	05072024	113971	60.23	04/15/2024	INV	PD	KING CALCARD 03/22/2024
3986-032224		04/10/2024	10304201	05072024	113971	751.56	04/15/2024	INV	PD	DIAZ - MARCH CALCARD
4196-032224		03/22/2024	10304087	05072024	113971	650.00	04/22/2024	INV	PD	3/24 J. Ford Cal Card
4204032224		04/11/2024	10304114	05072024	113971	155.07	04/11/2024	INV	PD	MICHELLE CALCARD MAR 22,2

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4212032224		04/12/2024	10304152	05072024	113971	555.62	04/12/2024	INV	PD	GERALDINE MANZANO CALCAR
4246044667707248		03/22/2024	10304109	05072024	113971	18.91	05/07/2024	INV	PD	Wendy M Amazon MARCH Cal
4444-3222024		03/22/2024	10304238	05072024	113971	152.87	04/15/2024	INV	PD	B LACKEY CC 3/24
460803222024		03/22/2024	10303991	05072024	113971	496.55	04/22/2024	INV	PD	CAL CARD MAR 2024 - ADRIA
469403222024		03/22/2024	10303692	05072024	113971	159.43	04/22/2024	INV	PD	CAL CARD MAR 24 - STEVEN
4737-03222024		03/22/2024	10304489	05072024	113971	8,831.45	04/15/2024	INV	PD	G DAILEY CC 3/24
4839-3222024		03/22/2024	10304227	05072024	113971	850.00	04/15/2024	INV	PD	P. BUTLER CC 3/24
484903222024		03/22/2024	10303993	05072024	113971	3,807.73	04/22/2024	INV	PD	CAL CARD MAR 2024 - PHILL
507403222024		03/22/2024	10304070	05072024	113971	1,279.61	04/22/2024	INV	PD	CAL CARD MAR 2024 - CHARL
515103222024		03/22/2024	10304022	05072024	113971	1,876.83	04/22/2024	INV	PD	CAL CARD MAR 2024 - JUAN
530303222024		03/22/2024	10304101	05072024	113971	117.32	04/15/2024	INV	PD	WEISS CALCARD 03/22/2024
535503222024		03/22/2024	10304068	05072024	113971	468.27	04/15/2024	INV	PD	SNAKENBORG CALCARD 03/22/
5362-3222024		03/22/2024	10304231	05072024	113971	85.00	04/15/2024	INV	PD	J DODIER CC 3/24
5464-03-22-24		03/22/2024	10303561	05072024	113971	661.42	04/22/2024	INV	PD	calcard statement
562803222024		03/22/2024	10303988	05072024	113971	461.13	04/22/2024	INV	PD	CAL CARD MAR 2024 - JOE F
565203222024		03/22/2024	10303984	05072024	113971	447.97	04/22/2024	INV	PD	CAL CARD MAR 2024 - ESTHE
566003222024		03/22/2024	10304039	05072024	113971	60.00	04/15/2024	INV	PD	MARTIN CALCARD 03/22/2024
5708-3222024		03/22/2024	10304234	05072024	113971	933.71	04/15/2024	INV	PD	J MAY CC 3/24
5730-3222024		03/22/2024	10304235	05072024	113971	272.05	04/15/2024	INV	PD	J BROWN CC 3/24
574003222024		03/22/2024	10304083	05072024	113971	1,462.45	04/15/2024	INV	PD	MERRILL CALCARD 03/22/202
589703222024		03/22/2024	10303976	05072024	113971	795.59	04/22/2024	INV	PD	CAL CARD MAR 2024 - CHRIS
6099032224		04/12/2024	10304163	05072024	113971	1,951.10	04/12/2024	INV	PD	ZACHARIAH PAINTER CALCARD
6273-3222024		03/22/2024	10304230	05072024	113971	141.60	04/15/2024	INV	PD	D. CONARD CC 3/24
628203222024		03/22/2024	10304069	05072024	113971	421.60	04/15/2024	INV	PD	GONZALEZ CALCARD 03/22/20
6290-3222024		03/22/2024	10304236	05072024	113971	846.46	04/15/2024	INV	PD	B BELLANTE CC 3/24
632403222024		03/22/2024	10303992	05072024	113971	659.78	04/22/2024	INV	PD	CAL CARD MAR 2024 - ROBER
633603222024		04/14/2024	10304189	05072024	113971	533.98	04/14/2024	INV	PD	Santiago Mercado Cal Card
636603222024		03/22/2024	10304003	05072024	113971	1,508.33	04/22/2024	INV	PD	CAL CARD MAR 2024 - BRIAN
639003222024		03/22/2024	10304008	05072024	113971	1,211.93	04/22/2024	INV	PD	CAL CARD MAR 2024 - MICHA
644103222024		03/22/2024	10303990	05072024	113971	22.17	04/22/2024	INV	PD	CAL CARD MAR 2024 - MIKE
6472032224		04/08/2024	10303969	05072024	113971	716.44	04/08/2024	INV	PD	KELLY ORTA CALCARD
6543-032224		03/22/2024	10304240	05072024	113971	2,613.51	04/22/2024	INV	PD	3/24 M. Webb Cal - Card
654603222024		03/22/2024	10304202	05072024	113971	1,481.72	04/15/2024	INV	PD	ARNOLD CALCARD 03/22/2024
674103222024		03/22/2024	10304066	05072024	113971	411.94	04/15/2024	INV	PD	SPRENGEL CALCARD 03/22/20
6818-032224		03/22/2024	10304212	05072024	113971	33.73	04/22/2024	INV	PD	3/24 L. Omura Cal Card
682003222024		03/22/2024	10304079	05072024	113971	137.54	04/15/2024	INV	PD	MANIS CALCARD 03/22/2024
682603222024		03/22/2024	10304043	05072024	113971	18.78	04/15/2024	INV	PD	DILEVA CALCARD 03/22/2024
6894032224		04/17/2024	10304389	05072024	113971	118.66	04/17/2024	INV	PD	NNEHRENHEIM CALCARD 03202
693203222024		03/22/2024	10303616	05072024	113971	602.30	04/22/2024	INV	PD	CAL CARD MAR 2024 - MARIO
709603222024		03/22/2024	10304053	05072024	113971	80.01	04/15/2024	INV	PD	VALDIVIA CALCARD 03/22/20
710603222024		03/22/2024	10304061	05072024	113971	694.98	04/15/2024	INV	PD	ROSE CALCARD 03/22/2024
728303222024		03/22/2024	10304086	05072024	113971	1,522.78	04/15/2024	INV	PD	PLUGGE CALCARD 03/22/2024
7373032224		04/17/2024	10304387	05072024	113971	536.24	04/17/2024	INV	PD	EHAUSE CALCARD 032024
752003222024		03/22/2024	10304052	05072024	113971	1,719.44	04/22/2024	INV	PD	LIBRARY/VILHAUER
753103222024		03/22/2024	10303615	05072024	113971	2,561.58	04/22/2024	INV	PD	CAL CARD MAR 2024 - JERRY
757203222024		03/22/2024	10303975	05072024	113971	1,790.68	04/22/2024	INV	PD	CAL CARD MAR 2024 - ROY L
757903222024		03/22/2024	10304059	05072024	113971	835.32	04/15/2024	INV	PD	CARLBORG CALCARD 03/22/20
759803222024		04/12/2024	10304151	05072024	113971	1,695.84	04/12/2024	INV	PD	CDIAZ CAL CARD SAILING BO
7606032224		04/12/2024	10304164	05072024	113971	1,014.91	04/12/2024	INV	PD	ROBERT PIERCE CALCARD MAR
770103222024		03/22/2024	10304081	05072024	113971	1,014.16	04/15/2024	INV	PD	KILPATRICK CALCARD 03/22/
7702-03-22-24		03/22/2024	10303557	05072024	113971	273.24	04/22/2024	INV	PD	calcard statement
7739-032224		04/10/2024	10304063	05072024	113971	139.93	04/15/2024	INV	PD	MANZANO - MARCH CALCARD
782503222024		03/22/2024	10304051	05072024	113971	43.72	04/15/2024	INV	PD	SPRY CALCARD 03/22/2024
783403222024		03/22/2024	10304047	05072024	113971	84.00	04/15/2024	INV	PD	DRURY CALCARD 03/22/2024
7933-3222024		03/22/2024	10304242	05072024	113971	1,573.23	04/15/2024	INV	PD	I YANG CC 3/24

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
836603222024		03/22/2024	10304055	05072024	113971	131.50	04/15/2024	INV	PD	HALEY CALCARD 03/22/2024
8524- 032224		03/28/2024	10303587	05072024	113971	102.93	04/15/2024	INV	PD	ROB OSBORNE CAL CARD 03/2
880703222024		04/15/2024	10304200	05072024	113971	28.74	04/15/2024	INV	PD	CALCARD STMT 03/22/2024
881403222024		04/12/2024	10304150	05072024	113971	1,536.42	04/12/2024	INV	PD	LAGUIRRECALCARD AFPG SUPP
885303222024		03/22/2024	10304062	05072024	113971	389.74	04/15/2024	INV	PD	HOFFMAN CALCARD 03/22/202
8866-3222024		03/22/2024	10304228	05072024	113971	35.18	04/15/2024	INV	PD	G. CURRIE CC 3/24
8888-032224		03/22/2024	10304093	05072024	113971	2,185.61	04/22/2024	INV	PD	3/24 J. Espinoza Cal Card
8908-3222024		03/22/2024	10304229	05072024	113971	156.50	04/15/2024	INV	PD	D MALLABON CC 3/24
897903222024		03/22/2024	10304006	05072024	113971	2,251.83	04/22/2024	INV	PD	CAL CARD MAR 2024 - JOHNA
899603222024		03/22/2024	10303987	05072024	113971	381.17	04/22/2024	INV	PD	CAL CARD MAR 2024 - JUAN
918503222024		03/22/2024	10304058	05072024	113971	511.71	04/15/2024	INV	PD	DELERY CALCARD 03/22/2024
920303222024		03/22/2024	10304082	05072024	113971	934.54	04/15/2024	INV	PD	RECINOS CALCARD 03/22/202
9211-3222024		03/22/2024	10304232	05072024	113971	89.74	04/15/2024	INV	PD	E LOPEZ CC 3/24
922403222024		03/22/2024	10303982	05072024	113971	5,571.38	04/22/2024	INV	PD	CAL CARD MAR 2024 - CHRIS
923403222024		03/22/2024	10303977	05072024	113971	347.84	04/22/2024	INV	PD	CAL CARD MAR 2024 - MITCH
9360-032224		03/22/2024	10304098	05072024	113971	119.25	04/22/2024	INV	PD	3/24 C. Park Cal Card
944903222024		03/22/2024	10303983	05072024	113971	534.74	04/22/2024	INV	PD	CAL CARD MAR 2024 - TOMMY
946003222024		04/13/2024	10304187	05072024	113971	982.74	04/13/2024	INV	PD	Anthony Wilson Cal Card 0
9498032224		04/12/2024	10304165	05072024	113971	357.63	04/12/2024	INV	PD	SONNACA LUCKEY CALCARD MA
960203222024		03/22/2024	10304078	05072024	113971	497.85	04/15/2024	INV	PD	COOK CALCARD 03/22/2024
967003222024		03/22/2024	10304072	05072024	113971	298.89	04/15/2024	INV	PD	LEWIS CALCARD 03/22/2024
984403222024		03/22/2024	10304099	05072024	113971	4,640.94	04/15/2024	INV	PD	TEMPRANO CALCARD 03/22/20
991703222024		03/22/2024	10304074	05072024	113971	653.18	04/15/2024	INV	PD	LOFSTROM CALCARD 03/22/20
996403222024		03/22/2024	10304107	05072024	113971	2,937.61	04/22/2024	INV	PD	CAL CARD MAR 2024 - RICH
						126,881.55				
3281 UC REGENTS										
3013-816		04/01/2024	10304376	05072024	113972	3,581.57	04/22/2024	INV	PD	4/24 RBFD CE/QI SERVICES
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-047		03/20/2024	10304286	05072024	113973	197.10	04/22/2024	INV	PD	RB Homeless Ct Portable R
8927 VECTOR RESOURCES, INC.										
100259		04/10/2024	10304292	05072024	113974	2,902.32	04/10/2024	INV	PD	REPAIR CAMERA #20 PIER MA
100260		04/10/2024	10304293	05072024	113974	315.00	04/10/2024	INV	PD	REPAIR CAMERA JAIL LOT DO
100339		04/17/2024	10304428	05072024	113974	280.00	04/17/2024	INV	PD	REPAIR CAMERA AT JAIL BOO
100341		04/17/2024	10304429	05072024	113974	1,089.02	04/17/2024	INV	PD	REPAIR CAMERA 12 JAIL CEL
99726	6371	02/14/2024	10304308	05072024	113974	28,682.71	04/16/2024	INV	PD	SECURITY CAMERAS FOR NORT
						33,269.05				
13011 VENICE FAMILY CLINIC										
JAN24-MAR 24		04/22/2024	10304604	05072024	113975	1,585.36	04/22/2024	INV	PD	CDBG VENICE FAMILY CLINIC
14365 VENTURA BUSINESS SYSTEMS INC										
14142		04/11/2024	10304322	05072024	113976	107.41	05/11/2024	INV	PD	ENVISIONWARE SUITE CLIENT
13579 VEOLIA WTS SERVICES USA, INC.										
902603690 100881646		03/22/2024	10304377	05072024	113977	178.84	04/22/2024	INV	PD	FS1 3/24 DI MIX BED EXCHA
902603691 100881647		03/22/2024	10304379	05072024	113977	353.90	04/22/2024	INV	PD	FS2 3/24 DI MIX BED EXCHA

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
902641246	100887126	04/12/2024	10304378	05072024	113977	357.67	04/22/2024	INV	PD	FS1 4/24 DI MIX BED EXCHA
902641247	100887127	04/12/2024	10304380	05072024	113977	353.90	04/22/2024	INV	PD	FS2 4/24 DI MIX BED EXCHA
3621 VERIZON WIRELESS						1,244.31				
9960065495		04/11/2024	10304195	05072024	113978	84.76	04/11/2024	INV	PD	Cradlepoint Portofino
9960502227		04/01/2024	10304432	05072024	113978	2,673.77	04/01/2024	INV	PD	MONTHLY SERVICE CHARGES 3
9960582229		04/01/2024	10304096	05072024	113978	401.10	04/23/2024	INV	PD	PW EMERGENCY CELL & 3 IPA
14312 VIGNERY, PATRICK						3,159.63				
078242		04/16/2024	10304266	05072024	113979	602.55	04/16/2024	INV	PD	REFUND-CHARGED IN ERROR
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
23373		04/03/2024	10304216	05072024	113980	2,007.00	04/22/2024	INV	PD	KING HARBOR MTCE DREDGING
23374	6002	04/03/2024	10304310	05072024	113980	51,378.00	04/22/2024	INV	PD	WALLACE & ASSOC ALTA VIST
3408 WAXIE SANITARY SUPPLY						53,385.00				
82389217		04/03/2024	10304247	05072024	113981	2,451.27	05/03/2024	INV	PD	JANITORIAL SUPPLIES FOR B
82389220		04/03/2024	10304246	05072024	113981	1,328.06	05/03/2024	INV	PD	SB1383 JANITORIAL SUPPLIE
82391847		04/04/2024	10304244	05072024	113981	3,485.36	05/04/2024	INV	PD	SB1383 JANITORIAL SUPPLIE
82410806		04/12/2024	10304248	05072024	113981	1,157.33	05/12/2024	INV	PD	JANITORIAL SUPPLIES FOR A
3421 WEST COAST ARBORISTS INC						8,422.02				
207949	6177	11/15/2023	10304085	05072024	113982	13,817.00	04/11/2024	INV	PD	PROVIDE TREE TRIMMING SER
208489	6177	11/30/2023	10304088	05072024	113982	10,851.00	04/11/2024	INV	PD	PROVIDE TREE TRIMMING SER
209023	6177	12/15/2023	10304089	05072024	113982	42,778.00	04/11/2024	INV	PD	PROVIDE TREE TRIMMING SER
10426 WEST MARINE PRO						67,446.00				
008347		03/26/2024	10304401	05072024	113983	44.07	04/22/2024	INV	PD	FS3 SUPPLIES
008383		03/27/2024	10304402	05072024	113983	1,077.92	04/22/2024	INV	PD	FS3 TOOLS/EQUIPMENT
3458 WILLIAMS SCOTSMAN, INC.						1,121.99				
9019227978		10/25/2023	10304880	05072024	113984	795.35	04/26/2024	INV	PD	STREETS MOBILE STORAGE 10
9019715666		12/18/2023	10304884	05072024	113984	152.91	04/26/2024	INV	PD	STREETS MOBILE MINI 12/18
9019946400		01/15/2024	10304883	05072024	113984	173.68	04/26/2024	INV	PD	STREETS MOBILE MINI 1/15-
9020176682		02/12/2024	10304879	05072024	113984	178.70	04/26/2024	INV	PD	STREETS MOBILE MINI RENTA
9020653555		04/10/2024	10304875	05072024	113984	268.54	05/10/2024	INV	PD	STREETS MAINT. STORAGE UN
13146 YUNEX LLC						1,569.18				
90001841	6152	04/05/2024	10304095	05072024	113985	1,728.00	05/05/2024	INV	PD	MARCH '24 FLASHING BEACON

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14350	ZHANG, YANI									
80563		04/12/2024	10304168	05072024	113986	93.75	04/12/2024	INV	PD	REFUND 80563 4TEN1119-06
4049	ZIP REPORTS									
52705240327		04/15/2024	10304198	05072024	113987	28.00	04/15/2024	INV	PD	REPORTS ORDERED MARCH 202
3510	ZOLL MEDICAL CORPORATION									
3951675		04/10/2024	10304502	05072024	113988	700.37	04/22/2024	INV	PD	HEART MONITOR SUPPLIES
						700.37				
516 INVOICES						3,000,045.98				

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