

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14122 2412 CARNEGIE LN, LLC										
E2023-1657		03/26/2024	10303534	04162024	113599	666.00	03/26/2024	INV	PD	PERMIT REFUND E2023-1657
8892 3V SIGNS & GRAPHICS, LLC.										
14816		04/02/2024	10303720	04162024	113600	330.00	04/16/2024	INV	PD	March 2024 Construction P
45 ACCO ENGINEERED SYSTEMS INC										
20523221		03/12/2024	10303834	04162024	113601	3,839.00	04/12/2024	INV	PD	RBPAC-REBUILD BELL & GOSS
12200 AGA ENGINEERS, INC.										
24044-IN	6263	03/05/2024	10303589	04162024	113602	1,950.00	03/26/2024	INV	PD	TASK ORDER #5 - ARTESIA I
24048-IN	4977	03/05/2024	10303641	04162024	113602	1,295.00	03/26/2024	INV	PD	On-CallContract.KingHarbo
24069-IN	6263	03/05/2024	10303590	04162024	113602	2,070.00	03/26/2024	INV	PD	TASK ORDER #5 - ARTESIA I
						5,315.00				
14074 ALCALA, ABIGAIL Y.										
23		04/03/2024	10303830	04162024	113603	510.00	04/08/2024	INV	PD	MEETING MINUTES FOR PUBLI
24		04/03/2024	10303831	04162024	113603	340.00	04/08/2024	INV	PD	MEETING MINUTES FOR LIBRA
						850.00				
12747 ALL CITY MANAGEMENT SERVICES INC										
92214	6169	03/20/2024	10303760	04162024	113604	7,325.21	03/20/2024	INV	PD	Crossing Guard services c
11750 ALLIED UNIVERSAL SECURITY SERVICES										
117521		04/07/2024	10303950	04162024	113605	1,995.00	04/07/2024	INV	PD	USHER SERVICES - LIVING A
117891		04/07/2024	10303951	04162024	113605	1,805.25	04/07/2024	INV	PD	USHER SERVICE - GEMS - WI
117892		04/07/2024	10303952	04162024	113605	2,507.66	04/07/2024	INV	PD	USHER SERVICES - ECM EAST
						6,307.91				
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 3/24		03/29/2024	10303756	04162024	113606	904.50	04/29/2024	INV	PD	PEST CONTROL FACILITIES 3
PEST-HARBOR 3/24		03/29/2024	10303757	04162024	113606	539.00	04/29/2024	INV	PD	PEST CONTROL HARBOR/PIER
						1,443.50				
12924 AMERICAN GUARD SERVICES INC										
INV113443	6125	02/29/2024	10303926	04162024	113607	15,194.38	04/08/2024	INV	PD	Feb 2024 unarmed security
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20989813		03/22/2024	10303704	04162024	113608	480.32	04/04/2024	INV	PD	Inmate Linen
20991834		03/26/2024	10303708	04162024	113608	504.48	04/04/2024	INV	PD	Inmate Linen
20993974		03/29/2024	10303709	04162024	113608	485.77	04/04/2024	INV	PD	Inmate Linen
20996042		04/02/2024	10303711	04162024	113608	480.48	04/04/2024	INV	PD	Inmate Linen

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11606 ARCHITERRA, INC.						1,951.05				
32050	5726	03/05/2024	10303636	04162024	113609	1,137.50	03/26/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
32090	5726	03/05/2024	10303642	04162024	113609	566.25	03/26/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
12137 AT&T						1,703.75				
500936		03/04/2024	10303909	04162024	113610	900.00	03/04/2024	INV	PD	DB TRACKING NUMBER SERVIC
8029 ATHENS SERVICES										
16247214		02/01/2024	10303643	04162024	113611	340.00	02/15/2024	INV	PD	SB1383 COMPOST FOR PW PAR
291 BAKER & TAYLOR										
2038147462		03/18/2024	10303735	04162024	113612	873.84	04/30/2024	INV	PD	BOOKS
2038156928		03/15/2024	10303734	04162024	113612	50.85	04/30/2024	INV	PD	JUVY BOOKS
2038161676		03/25/2024	10303749	04162024	113612	903.61	04/30/2024	INV	PD	BOOKS
2038169663		03/25/2024	10303745	04162024	113612	2,119.81	04/30/2024	INV	PD	BOOKS
2038171387		03/18/2024	10303736	04162024	113612	322.63	04/30/2024	INV	PD	BOOKS
2038172310		03/19/2024	10303740	04162024	113612	315.91	04/30/2024	INV	PD	BOOKS
2038181088		03/21/2024	10303742	04162024	113612	17.83	04/30/2024	INV	PD	JUVY BOOK
2038181123		03/21/2024	10303741	04162024	113612	62.63	04/30/2024	INV	PD	BOOKS
H68363970		03/18/2024	10303747	04162024	113612	28.73	04/30/2024	INV	PD	AUDIOVISUAL
14333 BARDEN ELECTRIC INC						4,695.84				
20240533		04/03/2024	10303781	04162024	113613	381.20	04/16/2024	INV	PD	REFUND FOR ELECTRICAL PER
14332 BARRIOS, ROBERTO										
03272024		03/25/2024	10303697	04162024	113614	1,841.41	04/08/2024	INV	PD	3/24 R. Barrios PD Loss C
5439 BEAR CONTRACTORS INC.										
62418		04/01/2024	10303940	04162024	113615	150.00	04/05/2024	INV	PD	FS3 ALARM MONITORING APR-
384 BILL'S SOUND SYSTEMS, INC.										
43159		11/21/2023	10303948	04162024	113616	65.00	12/05/2023	INV	PD	RECREATION SECURITY PASSC
43185		11/30/2023	10303946	04162024	113616	65.00	12/09/2023	INV	PD	PW DEPT. BUILDING SECURIT
43397		01/01/2024	10303653	04162024	113616	180.00	01/10/2024	INV	PD	230 PORTOFINO(OLD JOE'S C
43641		03/12/2024	10303945	04162024	113616	65.00	03/22/2024	INV	PD	SENIOR & COMM CENTERS PAS
43655		03/22/2024	10303656	04162024	113616	450.00	04/01/2024	INV	PD	PERRY PRK TEEN CENTER FIR
11059 BLACKSTONE PUBLISHING						825.00				
2145690		03/19/2024	10303728	04162024	113617	245.00	04/30/2024	INV	PD	AUDIOVISUAL
2146174		03/21/2024	10303727	04162024	113617	99.00	04/30/2024	INV	PD	AUDIOVISUAL
2146474		03/25/2024	10303726	04162024	113617	100.60	04/30/2024	INV	PD	AUDIOVISUAL

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3121 BLUE DIAMOND						444.60				
3535873		03/26/2024	10303572	04162024	113618	1,063.72	04/10/2024	INV	PD	STREETS DIV - EMULSION BU
3539173		03/30/2024	10303701	04162024	113618	1,588.33	04/10/2024	INV	PD	SHEET ASPHALT, EMULSION B
4963 BROWN, JASEN						2,652.05				
RBFA 1/22/24						100.00	04/08/2024	INV	PD	RBFA INSTRUCTOR II CERTIF
7946 BUSINESS RADIO LICENSING										
KMM563_2024		03/13/2024	10303932	04162024	113620	115.00	04/12/2024	INV	PD	FILING FEE RADIO LIC KMM5
577 CALIFORNIA WATER SERVICE										
2754759120-03072024		03/07/2024	10303402	04162024	113621	3,874.64	03/26/2024	INV	PD	1935 MANHATTAN BCH BLVD,
6679269167-031324		03/13/2024	10303567	04162024	113621	1,616.24	04/01/2024	INV	PD	PIER/BOARDWALK 02/09/24-
9779295077-03062024		03/06/2024	10303403	04162024	113621	9,357.85	03/25/2024	INV	PD	100 TORRANCE BLVD, 101 N
9968051525-32124		03/21/2024	10303666	04162024	113621	2,146.19	04/09/2024	INV	PD	PORTOFINO AND MARINA WAY
9898 CALRECYCLE, ACCOUNTING						16,994.92				
CALRECYCLE-REFUND						18.03	03/27/2024	INV	PD	CITY CO PAYMENT PROGRAM-R
11850 CANNON										
87692	6262	03/05/2024	10303582	04162024	113623	2,601.00	03/26/2024	INV	PD	MBB RESURFACING CONSTRUCT
620 CASHIER-CDFA										
2024FIRSTQUARTER		04/02/2024	10303778	04162024	113624	1,034.00	04/02/2024	INV	PD	RBFAFARMERSMARKET CDFA 2024
14308 CHANG, DENISE										
78200		03/26/2024	10303555	04162024	113625	400.00	03/26/2024	INV	PD	REFUND 78200 7SYC0305-01
660 CHARLES ABBOTT ASSOCIATES INC										
67003	5856	03/05/2024	10303586	04162024	113626	9,440.00	03/26/2024	INV	PD	POLYSTYRENE, SINGLE-USE P
67052	5856	03/05/2024	10303585	04162024	113626	7,240.00	03/26/2024	INV	PD	POLYSTYRENE, SINGLE-USE P
13000 CHARTER COMMUNICATIONS						16,680.00				
0060500032524		03/25/2024	10303916	04162024	113627	132.60	04/11/2024	INV	PD	INVESTIGATIONS CABLE SERV
14323 CHRISTENSEN, THOMAS										
79097		03/28/2024	10303603	04162024	113628	20.00	03/28/2024	INV	PD	REFUND 79097 MOONBOUNCE C
702 CITY OF MANHATTAN BEACH										

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
2992		03/15/2024	10303673	04162024	113629	113,589.00	03/26/2024	INV	PD	PW-COORDINATED INTEGRATED
705 CITY OF REDONDO BEACH										
03292024		03/29/2024	10303972	04162024	113630	178.27	04/08/2024	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
0002-00000-157940324		03/18/2024	10303564	04162024	113631	773.23	04/18/2024	INV	PD	TORRANCE UT-17560 HAWTHOR
0002-0000016096-0318		03/18/2024	10303562	04162024	113631	150.12	04/18/2024	INV	PD	TORRANCE UT. 1571 KINGSDA
000200000-49865-0318		03/18/2024	10303663	04162024	113631	256.02	04/18/2024	INV	PD	1521 KINGSDALE AVE 1/8-3/
000200000-54109-0318		03/18/2024	10303665	04162024	113631	72.06	04/18/2024	INV	PD	1521 KINGSDALE AVE SHELTE
000200000157750424		03/18/2024	10303563	04162024	113631	57.36	04/18/2024	INV	PD	TORRANCE UT-18140 HAWTHOR
						1,308.79				
7169 CITYGATE ASSOCIATES										
31518	6042	04/08/2024	10303962	04162024	113632	3,135.70	04/08/2024	INV	PD	CONSULTANT SERVICES FOR A
725 CLEAN ENERGY										
CE12672711	6098	03/28/2024	10303925	04162024	113633	22,084.20	04/08/2024	INV	PD	Clean Energy 3.1.24-3.31.
10858 COATES, MICHAEL										
032124		04/02/2024	10303722	04162024	113634	36.00	04/08/2024	INV	PD	INTERNATIONAL CALL DR 24-
13468 COMMERCIAL TRUCK EQUIPMENT CO.										
13897		03/19/2024	10303408	04162024	113635	2,035.00	04/10/2024	INV	PD	UNIT 324-22 RECEIVER HITC
8889 COMMLINE, INC.										
0444098-IN		03/21/2024	10303879	04162024	113636	783.58	04/04/2024	INV	PD	LAPELS
0445888-IN		04/02/2024	10303868	04162024	113636	156.20	04/04/2024	INV	PD	REPLACE SHARKIE WHIP SERV
						939.78				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
23121103559		12/11/2023	10303577	04162024	113637	2,687.52	01/11/2024	INV	PD	TRAFFICE SIGNAL MAINTENAN
8372 CULLIGAN OF SANTA ANA										
1929606		02/29/2024	10303581	04162024	113638	42.54	03/20/2024	INV	PD	P.D PIER SUBSTATION WATER
893 CUMMINS CAL PACIFIC, INC.										
38-93761		03/27/2024	10303791	04162024	113639	392.49	04/27/2024	INV	PD	UNIT 116-15 GASKET KIT FO
919 DANIELS TIRE SERVICE										
200499108		03/08/2024	10303412	04162024	113640	1,683.57	04/10/2024	INV	PD	STOCK TIRE PURCHASE
200500243		03/25/2024	10303897	04162024	113640	2,345.92	04/10/2024	INV	PD	UNIT 116 REPLACEMENT TIRE

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960 DEMCO, INC.						4,029.49				
7454939		03/15/2024	10303725	04162024	113641	472.43	04/30/2024	INV	PD	PRINT SUPPLIES
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005295967		04/01/2024	10303647	04162024	113642	309.85	04/11/2024	INV	PD	HANDICAP RESTROOM CLEANIN
14315 DONLEY, AUSTIN										
78751		03/26/2024	10303521	04162024	113643	265.00	03/26/2024	INV	PD	REFUND 78751 4YPG1010-01
10748 DOUG & SONS PEST CONTROL										
37092		03/13/2024	10303604	04162024	113644	48.00	04/12/2024	INV	PD	MONTHLY BAIT STATIONS FOR
37259		03/13/2024	10303605	04162024	113644	50.00	04/12/2024	INV	PD	MONTHLY BAIT STATIONS FOR
37260		03/13/2024	10303610	04162024	113644	55.00	04/12/2024	INV	PD	MONTHLY PEST CONTROL LIBR
37361		03/18/2024	10303611	04162024	113644	82.00	04/17/2024	INV	PD	MONTHLY PEST/BAIT STATION
1055 EASY READER						235.00				
ER24031421		04/08/2024	10303959	04162024	113645	385.00	04/08/2024	INV	PD	Easy Reader Used Oil Recy
RD24-015	6114	04/03/2024	10303813	04162024	113645	178.50	04/08/2024	INV	PD	LEGAL ADS
RD24-016	6114	04/03/2024	10303816	04162024	113645	146.63	04/08/2024	INV	PD	LEGAL ADS
RD24-017	6114	04/03/2024	10303817	04162024	113645	153.00	04/08/2024	INV	PD	LEGAL ADS
RD24-018		04/03/2024	10303820	04162024	113645	172.13	04/08/2024	INV	PD	LEGAL ADS
RD24-021		04/03/2024	10303822	04162024	113645	82.88	04/08/2024	INV	PD	LEGAL ADS
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.						1,118.14				
24-135		03/25/2024	10303541	04162024	113646	1,870.25	04/24/2024	INV	PD	MOLD SAMPLING - FIRE STAT
10248 EPAX SYSTEMS, INC.										
34429		04/01/2024	10303717	04162024	113647	1,001.93	05/01/2024	INV	PD	MONTHLY PIER COMPACTOR RE
3655 EQUIFAX INFORMATION SERVICES, LLC										
2059609042		03/13/2024	10303759	04162024	113648	128.96	04/12/2024	INV	PD	CREDIT REPORTING FOR BACK
9987 EXCELSIOR ELEVATOR										
34467	6361	03/19/2024	10303535	04162024	113649	360.00	03/26/2024	INV	PD	MARCH CITY HALL TROUBLECA
34511		03/27/2024	10303568	04162024	113649	719.25	03/27/2024	INV	PD	LIBRARY ELEVATOR-INSTALL
1176 FEDERAL EXPRESS CORPORATION						1,079.25				
8-431-70308		03/08/2024	10303874	04162024	113650	45.89	04/04/2024	INV	PD	T2 SYSTEM REPAIRS
8-439-21718		03/15/2024	10303772	04162024	113650	13.52	04/08/2024	INV	PD	3/24 Monthly Shipping Cha
8-454-16793		03/29/2024	10303840	04162024	113650	108.53	04/04/2024	INV	PD	T2 SYSTEMS REPAIRS

CITY OF REDONDO BEACH



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14314 FITZGERALD, LINDSEY						167.94				
78752		03/26/2024	10303550	04162024	113651	225.00	03/26/2024	INV	PD	REFUND 78752 7REC0103-05
1230 FORENSIC NURSE SPECIALIST, INC.										
5813		04/01/2024	10303911	04162024	113652	1,400.00	04/01/2024	INV	PD	SART EXAM DR 24 1313 OFC
10825 FRANCO AUTO UPHOLSTERY										
16662		03/19/2024	10303405	04162024	113653	300.00	04/19/2024	INV	PD	UNIT 116-15 REUPHOLSTERY
16678		03/28/2024	10303890	04162024	113653	150.00	04/28/2024	INV	PD	UNIT 116-14 REUPHOLSTERY
3202 GALE						450.00				
84053480		03/15/2024	10303733	04162024	113654	95.24	04/30/2024	INV	PD	BOOKS
84054109		03/15/2024	10303732	04162024	113654	30.38	04/30/2024	INV	PD	BOOKS
84084593		03/21/2024	10303731	04162024	113654	58.29	04/30/2024	INV	PD	BOOKS
84084876		03/21/2024	10303729	04162024	113654	111.64	04/30/2024	INV	PD	BOOKS
84109134		03/26/2024	10303752	04162024	113654	63.22	04/30/2024	INV	PD	BOOKS
84109491		03/26/2024	10303753	04162024	113654	63.22	04/30/2024	INV	PD	BOOKS
84109973		03/26/2024	10303754	04162024	113654	32.84	04/30/2024	INV	PD	BOOKS
84110941		03/26/2024	10303755	04162024	113654	233.24	04/30/2024	INV	PD	BOOKS
1289 GALLS INCORPORATED						688.07				
027241970		02/29/2024	10303869	04162024	113655	866.51	04/04/2024	INV	PD	COOK K9 VEST
4171 GARCIA, SALVADOR										
0318-20 2024		04/03/2024	10303806	04162024	113656	59.00	04/03/2024	INV	PD	IA SEMINAR PARKING
14345 GARDEN STATE FIREWORKS, INC										
04102024	6381	04/10/2024	10304064	04162024	113657	70,671.00	04/10/2024	INV	PD	JULY 4, 2024 FIREWORKS IN
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1201469-01		01/31/2024	10303659	04162024	113658	170.83	02/29/2024	INV	PD	YELLOW CAUTION TAPE & WHI
1201469-02		02/13/2024	10303658	04162024	113658	214.20	03/13/2024	INV	PD	YELLOW CAUTION TAPE PURCH
1201469-03		02/23/2024	10303657	04162024	113658	331.67	03/23/2024	INV	PD	WHITE PAINT PURCHASE
14319 GENERATIVE SOMATICS						716.70				
78950		03/28/2024	10303608	04162024	113659	330.00	03/28/2024	INV	PD	REFUND 78950 ANDERSON SEN
7023 GEOSYNTEC										
552795	5993	03/05/2024	10303583	04162024	113660	36,839.45	03/26/2024	INV	PD	FULTON PLAYFIELD PLANNING

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14290 GIBBS, BREAHN										
02262024		04/03/2024	10303802	04162024	113661	216.75	04/03/2024	INV	PD	MILEAGE FOR FTO SCHOOL
14307 GILBRIDE, ANGIE										
78306		03/26/2024	10303554	04162024	113662	429.00	03/26/2024	INV	PD	REFUND 78306 1SUM0304-05
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
108750J	6032	03/05/2024	10303668	04162024	113663	5,655.00	03/26/2024	INV	PD	POLICE DEPARTMENT SHOOTIN
108751J	6176	03/05/2024	10303919	04162024	113663	2,050.00	03/26/2024	INV	PD	COMMUNITY SERVICES DEPT R
108752J	6176	03/05/2024	10303797	04162024	113663	3,163.63	03/26/2024	INV	PD	COMMUNITY SERVICES DEPT R
						10,868.63				
3706 GOLDEN STATE WATER										
48470300004-03122024		03/12/2024	10303394	04162024	113664	357.08	04/02/2024	INV	PD	INGLEWOOD PKWY 02/09-03/1
4144 GOVERNMENTJOBS.COM, INC.										
INV-36496	6372	01/23/2024	10303999	04162024	113665	8,736.00	04/08/2024	INV	PD	SUBSCRIPTION NEOGOV 23/24
9412 GREENSTREET AUTO SPA										
202402		03/26/2024	10303560	04162024	113666	159.65	04/10/2024	INV	PD	FEBRUARY '24 CITY VEHICLE
13317 HERC RENTALS										
34473004-001		04/01/2024	10303719	04162024	113667	902.60	04/02/2024	INV	PD	MINI-EXCAVATOR PD RANGE B
6750 HF & H CONSULTANTS, LLC										
9721013	6224	03/20/2024	10303571	04162024	113668	10,042.50	04/19/2024	INV	PD	2023 SB1383 GAP ANALYSIS
7831 HIRSCH & ASSOCIATES INC										
JOB #2126, PB#5	6280	03/24/2024	10303531	04162024	113669	5,500.00	03/26/2024	INV	PD	ON-CALL AGREEMENT TASK OR
4449 HO, PHILLIP										
ADPP 4/1		03/31/2024	10303995	04162024	113670	4,207.00	04/08/2024	INV	PD	ADPP APRIL 2024
3519 HUNTINGTON BEACH HONDA										
116095		03/14/2024	10303789	04162024	113671	1,142.63	03/22/2024	INV	PD	2020 HONDA CRF1100A
116096		03/14/2024	10303788	04162024	113671	428.75	03/22/2024	INV	PD	2020 HONDA CRF1100A SERVI
						1,571.38				
3760 IBARRA-ARMAS, KRISTY										
WINTER2024		04/02/2024	10303746	04162024	113672	728.00	04/02/2024	INV	PD	WINTER2024 ADULT WORKOUT
14258 INTERBANK-EXCHANGE LLC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23390	6332	02/26/2024	10303937	04162024	113673	14,040.50	03/31/2024	INV	PD	BULLET RESISTANT MATERIAL
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130109769		03/26/2024	10303594	04162024	113674	903.48	04/26/2024	INV	PD	STOCK BATTERIES PURCHASE
130109806		04/02/2024	10303892	04162024	113674	1,009.85	05/02/2024	INV	PD	STOCK BATTERIES PURCHASE
						1,913.33				
6812 IODA CONSTRUCTION, INC.										
E-2931		03/26/2024	10303621	04162024	113675	250.00	03/26/2024	INV	PD	PERMIT REFUND E-2931 419
E-2971		03/26/2024	10303622	04162024	113675	2,000.00	03/26/2024	INV	PD	PERMIT REFUND E-2971 419
E-4230		03/26/2024	10303626	04162024	113675	250.00	03/26/2024	INV	PD	PERMIT REFUND E-4230 332
E-5597		03/26/2024	10303625	04162024	113675	295.00	03/26/2024	INV	PD	PERMIT REFUND E-5597 1905
E-6312		03/26/2024	10303624	04162024	113675	1,000.00	03/26/2024	INV	PD	PERMIT REFUND E-6312 1905
E-6699		03/26/2024	10303623	04162024	113675	295.00	03/26/2024	INV	PD	PERMIT REFUND E-6699 1914
E2020-160		03/26/2024	10303620	04162024	113675	295.00	03/26/2024	INV	PD	PERMIT REFUND E2020-160 2
						4,385.00				
7956 IPS GROUP, INC.										
INV95142		03/21/2024	10303881	04162024	113676	144.50	04/04/2024	INV	PD	IPS REPAIR MK5
INV95182		03/26/2024	10303904	04162024	113676	524.50	04/04/2024	INV	PD	MK5 REPAIR
INV95183		03/26/2024	10303905	04162024	113676	111.60	04/04/2024	INV	PD	MK5 REPAIRS
INV95597	6103	03/31/2024	10303906	04162024	113676	2,562.09	04/04/2024	INV	PD	MAR 24 MONTHLY CONNECTIVI
						3,342.69				
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
208		03/27/2024	10303573	04162024	113677	2,450.00	04/26/2024	INV	PD	DRYWALL INSTALL CITY HALL
209		03/27/2024	10303574	04162024	113677	500.00	04/26/2024	INV	PD	DRYWALL PATCHING PD BASEM
210		03/31/2024	10303938	04162024	113677	4,950.00	04/30/2024	INV	PD	PIER PD SUBSTATION DRYWAL
						7,900.00				
14322 JACKSON, BRADY										
79048		03/28/2024	10303602	04162024	113678	600.00	03/28/2024	INV	PD	REFUND 79048 5YPG0407-01
12704 JAS PACIFIC										
PC 6535	5938	02/05/2023	10303518	04162024	113679	12,435.00	04/16/2024	INV	PD	JAS PACIFIC REVISION PLAN
PC 6535-2nd		02/05/2023	10303533	04162024	113679	2,190.00	04/16/2024	INV	PD	PARTIAL PAYMENT FOR REVIS
						14,625.00				
11272 JC CASNER CONSTRUCTION										
1800MarshallfieldRef		04/08/2024	10303953	04162024	113680	3,000.00	04/08/2024	INV	PD	Demo Refund for 1800 Mars
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-03-025		03/25/2024	10303799	04162024	113681	250.00	04/03/2024	INV	PD	POLYGRAPH FOR MARROQUIN J
2024-04-001		04/01/2024	10303798	04162024	113681	250.00	04/03/2024	INV	PD	POLYGRAPH FOR MICHAEL PRE
						500.00				
1695 JUST REWARDS										

CITY OF REDONDO BEACH



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2403.005		03/08/2024	10303920	04162024	113682	102.50	04/08/2024	INV	PD	Rideshare gift card redee
10573 KASHI ORGANIZATION, INC.										
1723HaynesRefund		04/08/2024	10303956	04162024	113683	3,000.00	04/08/2024	INV	PD	Demo Refund for 1723 Hayn
412SFranciscaRefund		04/08/2024	10303957	04162024	113683	3,000.00	04/08/2024	INV	PD	Demo Refund for 412 S. Fr
E2023-1702		03/26/2024	10303537	04162024	113683	1,332.00	03/26/2024	INV	PD	PERMIT REFUND E2023-1702
E2023-1704		03/26/2024	10303539	04162024	113683	360.00	03/26/2024	INV	PD	PERMIT REFUND E2023-1704
E2023-1705		03/26/2024	10303540	04162024	113683	1,000.00	03/26/2024	INV	PD	PERMIT REFUND E2023-1705
						8,692.00				
14329 KOH, SARAH										
79115		03/28/2024	10303584	04162024	113684	240.00	03/28/2024	INV	PD	REFUND 79115 1FCN1000-01
10899 LA UNIFORMS										
20756		03/05/2024	10303844	04162024	113685	266.44	04/04/2024	INV	PD	CHAIRES UNIFORMS
20761		03/06/2024	10303845	04162024	113685	25.97	04/04/2024	INV	PD	STROSNIDER UNIFORM
20762		03/06/2024	10303847	04162024	113685	209.36	04/04/2024	INV	PD	MOCZYGEMBA UNIFORMS
20803		03/08/2024	10303848	04162024	113685	682.58	04/04/2024	INV	PD	LOFTSROM UNIFORMS
20829		03/11/2024	10303849	04162024	113685	280.49	04/04/2024	INV	PD	STROSNIDER
20837		03/11/2024	10303851	04162024	113685	170.83	04/04/2024	INV	PD	MENDENCE UNIFORM HAT
20853		03/13/2024	10303852	04162024	113685	2,369.99	04/04/2024	INV	PD	KNEALE UNIFORMS AND EQUIP
20870		03/14/2024	10303853	04162024	113685	220.00	04/04/2024	INV	PD	HOLLEY UNIFORM
20879		03/14/2024	10303854	04162024	113685	38.00	04/04/2024	INV	PD	GLENN ADD FTO STRIPES
20884		03/15/2024	10303855	04162024	113685	29.64	04/04/2024	INV	PD	STEVENS ALTERATION
20887		03/15/2024	10303856	04162024	113685	248.01	04/04/2024	INV	PD	HAVRILCHAK HOLSTER FOR RE
20945		03/19/2024	10303857	04162024	113685	259.91	04/04/2024	INV	PD	REESE UNIFORM
20968		03/20/2024	10303858	04162024	113685	555.38	04/04/2024	INV	PD	ANDERSON UNIFORM
20980		03/21/2024	10303859	04162024	113685	86.00	04/04/2024	INV	PD	RUSTAMZADA UNIFORM
20987		03/22/2024	10303860	04162024	113685	373.42	04/04/2024	INV	PD	WALLACE UNIFORMS
21010		03/25/2024	10303861	04162024	113685	2,316.13	04/04/2024	INV	PD	SELMi UNIFORM
21040		03/27/2024	10303862	04162024	113685	35.28	04/04/2024	INV	PD	LAFIRENZA UNIFORM ALTERAT
21046		03/28/2024	10303864	04162024	113685	44.04	04/04/2024	INV	PD	HATCHIOS UNIFORMS
21053		03/28/2024	10303865	04162024	113685	2,399.23	04/04/2024	INV	PD	FLORES UNIFORMS
21061		03/28/2024	10303866	04162024	113685	524.88	04/04/2024	INV	PD	SPRY UNIFORMS
						11,135.58				
9936 LARRY WALKER ASSOCIATES										
00531.04-12	5062	03/05/2024	10303591	04162024	113686	7,472.84	03/26/2024	INV	PD	NPDES.CO4.Ref PO 2018-399
12975 LAW OFFICE OF TODD SIMONSON PC										
321		03/31/2024	10303785	04162024	113687	3,823.00	03/31/2024	INV	PD	03/2024 IA INVESTIGATION
5953 LEXISNEXIS										
3095055125		03/31/2024	10303773	04162024	113688	767.00	04/08/2024	INV	PD	3/24 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20240331		03/31/2024	10303923	04162024	113689	50.00	04/30/2024	INV	PD	MONTHLY SUBSCRIPTION CHAR

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
12303 LIBIANO, MARK										
E-6298		03/26/2024	10303619	04162024	113690	295.00	03/26/2024	INV	PD	PERMIT REFUND E-6298 209
1884 LIEBERT CASSIDY WHITMORE										
256168		11/30/2023	10304002	04162024	113693	2,932.50	04/08/2024	INV	PD	TEAMSTERS NEGOTIATIONS 20
256376		11/30/2023	10304001	04162024	113692	6,630.00	04/08/2024	INV	PD	PSA NEGOTIATIONS 2023
256858		11/30/2023	10304000	04162024	113691	2,082.50	04/08/2024	INV	PD	CEA NEGOTIATIONS 2023
						11,645.00				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
242468BL		03/14/2024	10303712	04162024	113694	1,628.54	04/04/2024	INV	PD	Inmate food
10274 MACKAY METERS, INC.										
1066493	6104	02/29/2024	10303894	04162024	113695	134.00	04/04/2024	INV	PD	WF 2-24 MONTHLY CONNECTIV
1066494	6104	02/29/2024	10303893	04162024	113695	5,334.00	04/04/2024	INV	PD	Feb24 MONTHLY CONNECTIVIT
						5,468.00				
14317 MAL BATAAN LLC										
2206BataanRefund		04/08/2024	10303954	04162024	113696	3,000.00	04/08/2024	INV	PD	Demo Refund for 2206 Bata
14318 MAL BELMONT LLC										
1705BelmontRefund		04/08/2024	10303955	04162024	113697	3,000.00	04/08/2024	INV	PD	Demo Refund for 1705 Belm
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
796455 APPEAL		01/23/2024	10303677	04162024	113698	1,512.35	04/08/2024	INV	PD	12/23 D. Padilla Legal Fe
799032		02/21/2024	10303678	04162024	113698	110.00	04/08/2024	INV	PD	1/24 K. Vessell Legal Fee
801507		03/14/2024	10303680	04162024	113698	3,238.75	04/08/2024	INV	PD	2/24 A. Luhrsen Legal Fee
801543		03/14/2024	10303679	04162024	113698	25.00	04/08/2024	INV	PD	2/24 J. Diaz Legal Fees
						4,886.10				
14282 MARINERS ESCROW										
880404300		03/05/2024	10302433	04162024	113699	205.00	03/19/2024	INV	PD	REFUND FOR STANDARD REPOR
14306 MCATEE, SHANA										
78601		03/26/2024	10303552	04162024	113700	110.00	03/26/2024	INV	PD	REFUND 78601 AV RETURN DE
2084 MCCUNE & HARBER, LLP.										
120402		02/29/2024	10303702	04162024	113701	1,968.15	04/08/2024	INV	PD	2/24 R. Clark Legal Fees
120403		02/29/2024	10303767	04162024	113701	2,873.85	04/08/2024	INV	PD	2/24 D. Adams Legal Fees
120404		02/29/2024	10303703	04162024	113701	6,232.80	04/08/2024	INV	PD	2/24 K. Alexander Legal F
120405		02/29/2024	10303700	04162024	113701	293.60	04/08/2024	INV	PD	2/24 J. Koyanagi Legal Fe
120406		02/29/2024	10303687	04162024	113701	343.00	04/08/2024	INV	PD	2/24 M. Cobley Legal Fees

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
14316 MCK EXPRESS LLC						11,711.40				
03072024_02		03/07/2024	10303765	04162024	113702	15.99	04/07/2024	INV	PD	CAR WASH K-9 UNIT 657
4105 MESKARAN, INC										
2609MackayRefund		04/08/2024	10303958	04162024	113703	3,000.00	04/08/2024	INV	PD	Demo Refund for 2609 Mack
8826 METRO EXPRESSLANES										
1202028727051		02/25/2024	10303936	04162024	113704	8.65	04/12/2024	INV	PD	TOLL LIC PLATE 1671372
1202028819632		03/13/2024	10303935	04162024	113704	14.30	04/12/2024	INV	PD	TOLL LIC PLATE 1671371
1202028819633		03/13/2024	10303933	04162024	113704	21.70	04/12/2024	INV	PD	TOLL LIC PLATE 1671371
9908 MICHAEL BAKER INTERNATIONAL						44.65				
1207952	6172	04/03/2024	10303800	04162024	113705	5,942.50	04/03/2024	INV	PD	ADMIN OF CITY'S CDBG PROG
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1207720	6349	03/05/2024	10303899	04162024	113706	3,775.00	03/26/2024	INV	PD	ARTESIA/AVIATION RIGHT TU
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14747	6301	04/08/2024	10303963	04162024	113707	3,500.00	04/08/2024	INV	PD	CONSULTANT SERVICES FOR S
14754	6301	04/08/2024	10303964	04162024	113707	84.00	04/08/2024	INV	PD	CONSULTANT SERVICES FOR S
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
12553TS/8086QB		03/19/2024	10303682	04162024	113708	1,200.85	04/08/2024	INV	PD	2/24 D. Barker Legal Fees
12556TS		03/19/2024	10303698	04162024	113708	360.00	04/08/2024	INV	PD	2/24 General Legal Fees
12559TS		03/19/2024	10303681	04162024	113708	40.00	04/08/2024	INV	PD	2/24 D. Trejo Legal Fees
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,						1,600.85				
9348112		03/07/2024	10303768	04162024	113709	637.00	04/08/2024	INV	PD	2/24 Yes in my Backyard L
9348114		03/07/2024	10303771	04162024	113709	2,897.40	04/08/2024	INV	PD	2/24 New Commune DTLA Leg
9348115		03/07/2024	10303769	04162024	113709	23,874.16	04/08/2024	INV	PD	2/24 9300 Wilshire - Bank
9348117		03/07/2024	10303770	04162024	113709	10,412.00	04/08/2024	INV	PD	2/24 9300 Wilshire - Inve
6080 MOFFATT & NICHOL						37,820.56				
00787211	3712	03/05/2024	10303588	04162024	113710	2,191.00	03/26/2024	INV	PD	Municipal&SportFishingTim
14196 NAPA AUTO PARTS										
016778		03/27/2024	10303609	04162024	113711	65.20	04/27/2024	INV	PD	UNIT 002-07 BRAKE PADS
13375 NATIONAL BARRICADE & SIGN CO.										

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
218335		02/06/2024	10303640	04162024	113712	1,467.30	03/06/2024	INV	PD	MEDIAN REFLECTORS
14331 NORTHWEST RV INC										
ARD#274058		04/02/2024	10303786	04162024	113713	1,762.02	04/20/2024	INV	PD	COMMUNITY BASED TRAILER S
13029 ODP BUSINESS SOLUTIONS, LLC										
340829797001		11/27/2023	10303812	04162024	113714	436.80	12/29/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
342232669001		11/27/2023	10303821	04162024	113714	287.48	12/29/2023	INV	PD	OFFICE SUPPLIES CHARLEY C
345697728001		12/13/2023	10303814	04162024	113714	-697.41	12/13/2023	CRM	PD	RETURN FOR OFFICE SUPPLIE
345776060001		12/14/2023	10303815	04162024	113714	-139.48	12/14/2023	CRM	PD	RETURN FOR OFFICE SUPPLIE
352717317001		02/08/2024	10303818	04162024	113714	71.28	03/15/2024	INV	PD	OFFICE SUPPLIES CHARLEY C
354173555001		02/07/2024	10303811	04162024	113714	29.79	04/03/2024	INV	PD	FOLDERS-RHENRY
354204912001		03/07/2024	10303618	04162024	113714	217.42	04/12/2024	INV	PD	OFFICE SUPPLIES
355475448001		02/15/2024	10303810	04162024	113714	134.91	04/03/2024	INV	PD	MOUSE PAD/RUBBER BANDS/P
355496376001		03/01/2024	10303880	04162024	113714	118.45	04/04/2024	INV	PD	OFFICE SUPPLIES
355542662001		03/04/2024	10303522	04162024	113714	185.13	04/05/2024	INV	PD	KITCHEN SUPPLIES
355551996001		03/04/2024	10303527	04162024	113714	33.28	04/05/2024	INV	PD	KITCHEN SUPPLIES
355994221001		02/29/2024	10303915	04162024	113714	214.42	05/05/2024	INV	PD	OFFICE SUPPLIES SILVIA GA
356025463001		04/08/2024	10303965	04162024	113714	55.34	04/08/2024	INV	PD	OFFICE SUPPLIES
356250808001		02/22/2024	10303803	04162024	113714	436.80	04/03/2024	INV	PD	PRINTER PAPER-CCLARK
356252096001		02/22/2024	10303809	04162024	113714	68.97	04/03/2024	INV	PD	OFFICE SUPPLIES-CCLARK
356320054001		03/05/2024	10303517	04162024	113714	150.13	03/26/2024	INV	PD	OFFICE AND COFFEE SUPPLIE
356720129001		03/06/2024	10303776	04162024	113714	52.89	04/08/2024	INV	PD	3/24 Office supplies
356720333001		03/07/2024	10303777	04162024	113714	2.45	04/08/2024	INV	PD	3/24 office Supplies
356765548001		03/07/2024	10303779	04162024	113714	69.97	04/08/2024	INV	PD	3/24 Office Supplies
356780724001		03/27/2024	10303627	04162024	113714	111.68	04/26/2024	INV	PD	OFFICE SUPPLY PURCHASE 03
356835518001		03/27/2024	10303898	04162024	113714	40.61	04/26/2024	INV	PD	LYSOL SPRAY FOR OFFICE US
357542586001		04/03/2024	10303835	04162024	113714	19.02	04/08/2024	INV	PD	OFFICE SUPPLIES
357542586002		04/03/2024	10303836	04162024	113714	16.69	04/08/2024	INV	PD	OFFICE SUPPLIES
357543590001		04/03/2024	10303837	04162024	113714	21.89	04/08/2024	INV	PD	OFFICE SUPPLIES
357806010001		04/03/2024	10303832	04162024	113714	-27.36	04/08/2024	CRM	PD	OFFICE SUPPLIES CREDIT ME
358192254001		03/14/2024	10303637	04162024	113714	16.20	03/26/2024	INV	PD	OFFICE SUPPLIES
358193100001		03/15/2024	10303638	04162024	113714	44.31	03/26/2024	INV	PD	COFFEE SUPPLIES
359448079001		03/13/2024	10303808	04162024	113714	430.25	04/03/2024	INV	PD	PRINTER PAPER CCLARK
						2,401.91				
9316 ONWARD ENGINEERING										
7409	6336	03/05/2024	10303863	04162024	113715	23,638.00	03/26/2024	INV	PD	INGLEWOOD/MBB INTERSECTIO
14330 OREGON DMV										
L0053899970		03/15/2024	10303784	04162024	113716	26.00	03/15/2024	INV	PD	ACCT#50677490- LE PHOTO R
14215 PAW VETERINARY CENTER INC										
20211615		04/02/2024	10303721	04162024	113717	72,000.00	04/16/2024	INV	PD	REFUND FOR TCO
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-10520		03/31/2024	10303907	04162024	113718	176.15	04/04/2024	INV	PD	WATERFRONT MARCH 2024
INVPBP-HQ-10521		03/31/2024	10303908	04162024	113718	491.55	04/04/2024	INV	PD	MARCH 2024 TRANS FEE

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14328 PERKINS, PATRICIA						667.70				
78119		03/28/2024	10303612	04162024	113719	59.55	03/28/2024	INV	PD	REFUND 78119 4APG0506-01
14335 PRIME PLAYA LLC										
415	HERONDO ST P125	04/04/2024	10303929	04162024	113720	2,625.00	04/04/2024	INV	PD	VASH LANDLORD INCENTIVE -
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
527087		03/23/2024	10303794	04162024	113721	462.00	04/03/2024	INV	PD	PRE EMPLOYMENT EVALUATION
527088		03/23/2024	10303827	04162024	113721	624.00	03/23/2024	INV	PD	CCW EVAL - MALTESE, CARTE
12024 QUADIENT, INC.						1,086.00				
60904328		03/13/2024	10303724	04162024	113722	999.90	04/30/2024	INV	PD	POSTAGE METER
2573 QUICK CRETE PRODUCTS CORP.										
129471	6251	03/26/2024	10303833	04162024	113723	11,287.78	04/26/2024	INV	PD	MANUFACTURE PROTECTIVE BO
8230 RAYNE WATER SYSTEMS										
7504		03/31/2024	10303646	04162024	113724	134.00	04/30/2024	INV	PD	FS2 WATER SOFTENER 4/1-4/
11539 REDONDO BEACH TRAVEL AND TOURISM										
02/24DISB		04/01/2024	10304032	04162024	113725	37,220.39	04/08/2024	INV	PD	02/24 RBTMD DISB
2685 RICHARDS, WATSON & GERSHON										
245707		12/20/2023	10303675	04162024	113726	2,656.77	04/08/2024	INV	PD	11/23 County of Los Ange1
246051		01/19/2024	10303676	04162024	113726	702.00	04/08/2024	INV	PD	12/23 County of Los Angel
246901A		03/18/2024	10303688	04162024	113726	3,354.00	04/08/2024	INV	PD	2/24 Muni Code/City Chart
246901C		03/18/2024	10303689	04162024	113726	1,846.00	04/08/2024	INV	PD	2/24 Muni Code/City Chart
246901D		03/18/2024	10303690	04162024	113726	468.00	04/08/2024	INV	PD	2/24 Municipal Code/City
246902		03/18/2024	10303706	04162024	113726	1,014.00	03/26/2024	INV	PD	R6900-1055 EMINENT DOMAIN
246903		03/18/2024	10303684	04162024	113726	1,236.95	04/08/2024	INV	PD	2/24 New Commune DTLA Leg
246904		03/18/2024	10303694	04162024	113726	12,454.00	04/08/2024	INV	PD	2/24 Advice Regarding Str
246905		03/18/2024	10303696	04162024	113726	832.00	04/08/2024	INV	PD	2/24 Advice Regarding Go
246906		03/18/2024	10303683	04162024	113726	8,917.70	04/08/2024	INV	PD	2/24 New Commune DTLA (2)
246908		03/18/2024	10303685	04162024	113726	702.00	04/08/2024	INV	PD	2/24 Yes in my Backyard L
8888 RINCON CONSULTANTS, INC.						34,183.42				
51844	5876	10/17/2023	10303901	04162024	113727	2,553.25	04/16/2024	INV	PD	BCHD HEALTHLY LIVING CAMP
12192 RIVIERA VILLAGE ASSOCIATION										
01-03/24BID		04/01/2024	10304033	04162024	113728	24,373.00	04/08/2024	INV	PD	JAN-MAR 2024 (FY23-24 BID

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14102 ROBERT HALF										
63332701	6241	04/02/2024	10303705	04162024	113729	2,235.00	04/02/2024	INV	PD	IT Contractor for technic
63382918	6241	04/02/2024	10303707	04162024	113729	2,370.00	04/02/2024	INV	PD	IT Contractor for technic
63401155	6284	04/01/2024	10303967	04162024	113729	1,476.00	04/08/2024	INV	PD	TEMPORARY STAFFING FOR FI
63401205	6284	04/01/2024	10303968	04162024	113729	1,476.00	04/08/2024	INV	PD	TEMPORARY STAFFING FOR FI
63430217	6284	04/08/2024	10303971	04162024	113729	1,476.00	04/08/2024	INV	PD	TEMPORARY STAFFING FOR FI
						9,033.00				
6661 ROBERTSON'S										
423286		03/14/2024	10303630	04162024	113730	2,983.62	04/10/2024	INV	PD	DEL PAGE PARK CONCRETE
429260		03/21/2024	10303629	04162024	113730	2,721.94	04/10/2024	INV	PD	DEL PAGE PARK CONCRETE
429624		03/26/2024	10303628	04162024	113730	2,481.94	04/10/2024	INV	PD	DEL PAGE PARK CONCRETE
						8,187.50				
14325 ROTHBERG, VALERIE										
79050		03/28/2024	10303600	04162024	113731	90.00	03/28/2024	INV	PD	REFUND 79050 5YPG0408-02
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
12432067		03/25/2024	10303751	04162024	113732	243.49	04/30/2024	INV	PD	BOOKS
2783 SAFETY-KLEEN CORPORATION										
93843940		03/07/2024	10303511	04162024	113733	224.00	04/06/2024	INV	PD	USED OIL PICK UP/ RECYCLE
93858194		03/07/2024	10303415	04162024	113733	926.47	04/06/2024	INV	PD	OIL RECYCLING/PICK-UP
						1,150.47				
14324 SALDIVAR, JESSICA										
79049		03/28/2024	10303601	04162024	113734	1,500.00	03/28/2024	INV	PD	REFUND 79049 5YPG0407-01
2791 SALVATION ARMY										
07012023		04/09/2024	10304018	04162024	113735	2,499.81	04/09/2024	INV	PD	SALVATION ARMY JULY-SEPT
10012023		04/09/2024	10304019	04162024	113735	2,249.19	04/09/2024	INV	PD	THE SALVATION ARMY OCT-DE
						4,749.00				
3855 SAMURAI ACTION STUDIO										
WINTER2024		04/02/2024	10303748	04162024	113736	490.00	04/02/2024	INV	PD	WINTER2024 YOUTH CLASSES
3741 SAPIEN, JASON										
ADPP 04/01		03/31/2024	10303994	04162024	113737	4,729.00	04/08/2024	INV	PD	ADPP ARPIL 2024
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
367574		03/27/2024	10303597	04162024	113738	1,066.18	04/27/2024	INV	PD	UNIT 669 IGNITION NODE RE
368772		03/27/2024	10303598	04162024	113738	825.00	04/27/2024	INV	PD	UNIT 674 NO. 2 INJECTOR R
						1,891.18				
6612 SEEDS OF JOY VILLAGE, 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
APRIL2024		04/02/2024	10303744	04162024	113739	2,114.00	04/02/2024	INV	PD	APRIL2024 SOJ YOUTH PRESC
13728 SELECT ELECTRIC, INC.										
3585-08	6028	03/24/2024	10303530	04162024	113740	55,535.00	03/26/2024	INV	PD	GRANT AVENUE SIGNAL IMPRO
11774 SHAFER, MARIA										
2023-049 HIST		04/03/2024	10303829	04162024	113741	240.00	04/08/2024	INV	PD	MEETING MINUTES FOR HIST
2024-020 HARBOR		04/03/2024	10303825	04162024	113741	180.00	04/08/2024	INV	PD	MEETING MINUTES FOR HARBO
2024-024 PUBLIC ART		04/03/2024	10303823	04162024	113741	240.00	04/08/2024	INV	PD	MEETING MINUTES FOR PUBLI
2024-025 CC		04/03/2024	10303826	04162024	113741	900.00	04/08/2024	INV	PD	MEETING MINUTES FOR CC 3/
2024-026 HIST		04/03/2024	10303824	04162024	113741	90.00	04/08/2024	INV	PD	MEETING MINUTES FOR HIST
						1,650.00				
13816 SHIMURA, SEI										
3262024		04/01/2024	10303671	04162024	113742	1,000.00	04/01/2024	INV	PD	Public Art Proposals for
14214 SIERRA CONSTRUCTION AND EXCAVATION INC										
7367	6310	03/24/2024	10303528	04162024	113743	174,795.25	03/26/2024	INV	PD	DOMINGUEZ PARK PLAYGROUND
12937 SMARTSHEET INC										
INV1781940		03/24/2024	10303523	04162024	113744	1,800.00	03/26/2024	INV	PD	6 LICENSED USERS ANNUAL R
10381 SOUTH BAY FIRE, INC.										
192553		04/01/2024	10303846	04162024	113745	982.13	04/04/2024	INV	PD	PIER FIRE HYDRANT REPAIR
2990 SOUTH BAY FORD										
481311		03/21/2024	10303411	04162024	113746	129.50	04/21/2024	INV	PD	UNIT 206 SIDE MIRROR GLAS
482598		03/29/2024	10303891	04162024	113746	147.51	04/29/2024	INV	PD	STOCK BLACK & WHITES-TPMS
520866		03/20/2024	10303409	04162024	113747	1,704.47	04/20/2024	INV	PD	UNIT 661 TRANSMISSION AND
						1,981.48				
9634 SOUTH BAY LANDSCAPING, INC.										
21364		03/31/2024	10303796	04162024	113748	1,632.00	03/31/2024	INV	PD	MARCH 24' LANDSCAPE AREA
21366		03/31/2024	10303795	04162024	113748	1,200.00	03/31/2024	INV	PD	MARCH 24' LANDSCAPE MEDIA
						2,832.00				
14305 SOUTHER, MICHELE										
78600		03/26/2024	10303551	04162024	113749	110.00	03/26/2024	INV	PD	REFUND 78600 AV RETURN DE
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-031124		03/11/2024	10303401	04162024	113750	53,752.60	04/01/2024	INV	PD	MEYER/190TH 1233 N CATALI
700062360940-031424		03/14/2024	10303397	04162024	113750	2,051.93	04/03/2024	INV	PD	180 N HARBOR DR, 230 PORT
700062436318-031424		03/14/2024	10303566	04162024	113750	9,189.87	04/03/2024	INV	PD	TORRANCE BL, BOARDWALK 0
700062474209-031124		03/11/2024	10303400	04162024	113750	4,868.77	04/01/2024	INV	PD	1742 STEINHART,1624 MORG

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700165291478-031424		03/14/2024	10303399	04162024	113750	491.88	04/03/2024	INV	PD	205 YAHT CLUB WAY 2/9-3/1
700354269811-032824		03/28/2024	10303738	04162024	113750	2,834.73	04/17/2024	INV	PD	1521 1/2 KINGS DALE AVE 2
700464670763-032624		03/26/2024	10303660	04162024	113750	1,541.43	04/15/2024	INV	PD	1928 NELSON AVE 2/22-3/21
700470178747-031424		03/14/2024	10303565	04162024	113750	1,671.20	04/03/2024	INV	PD	IRRIGATION-VARIOUS LOC.
700635098046-032824		03/28/2024	10303739	04162024	113750	114.57	04/17/2024	INV	PD	1850 KINGS DALE AVE, 02/26
700776225568-32524		03/25/2024	10303661	04162024	113750	284.05	04/15/2024	INV	PD	715 JULIA AVE 2/23-3/24/2
Edison3.28.24		03/28/2024	10303924	04162024	113750	93.18	04/08/2024	INV	PD	1521 Kingsdale PED 2.26.2
						76,894.21				
14337 SOUTHERN PLUMBING										
03282024		04/01/2024	10303989	04162024	113751	482.24	04/08/2024	INV	PD	REFUND-PAID IN ERROR THRO
3045 SPECIALTY DOORS										
54660S		04/02/2024	10303793	04162024	113752	1,246.22	05/02/2024	INV	PD	S WEST ROLL UP DOOR-FIRE
6942 STEVEN ENTERPRISES										
0470791-IN		03/20/2024	10303520	04162024	113753	273.43	03/26/2024	INV	PD	4 36"X150FT 24LB TREATED
9715 T2 SYSTEMS CANADA INC.										
INVSTD0000067050		03/31/2024	10303838	04162024	113754	960.00	04/08/2024	INV	PD	NEW/ADD MERCHANT ACCOUNT
14327 TATE, KAREN										
79070		03/28/2024	10303592	04162024	113755	253.00	03/28/2024	INV	PD	REFUND 79070 1SUM0302-17
9290 TELECOM LAW FIRM, P.C.										
17119	4289	03/24/2024	10303525	04162024	113756	973.50	03/26/2024	INV	PD	TELECOM CONSULTING SERVIC
17235	4289	03/05/2024	10303884	04162024	113756	788.90	03/26/2024	INV	PD	TELECOM CONSULTING SERVIC
						1,762.40				
11764 THE CHUKA FAMILY TRUST										
04032024		04/03/2024	10303801	04162024	113757	21,941.76	04/03/2024	INV	PD	1922 ARTESIA BLVD RENT PE
9019 THOMSON REUTERS - WEST										
850022077		04/01/2024	10303775	04162024	113758	1,150.08	04/08/2024	INV	PD	4/24 Monthly Library Char
11361 TIREHUB, LLC										
41010480		03/27/2024	10303595	04162024	113759	160.09	07/10/2024	INV	PD	UNIT 682 TIRE PURCHASE
7130 TORRANCE AUTO REPAIR										
0184358		03/13/2024	10303407	04162024	113760	1,554.00	04/13/2024	INV	PD	UNIT 124-18 INSTALL A/C C
0184523		03/25/2024	10303596	04162024	113760	119.95	04/25/2024	INV	PD	UNIT 685 WHEEL ALIGNMENT
0184570		03/28/2024	10303895	04162024	113760	1,670.17	04/28/2024	INV	PD	UNIT 002-07 REPLACE RACK
						3,344.12				
12969 TRAFFIC LOGIX										

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SIN24262	6337	03/24/2024	10303524	04162024	113761	8,400.00	03/26/2024	INV	PD	3YR CLOUD RENEWAL ACCESS
14334 TRAMMELL, JACOB										
03182024		04/03/2024	10303839	04162024	113762	429.60	04/03/2024	INV	PD	mileage for decoy trainin
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202403-1		04/01/2024	10303918	04162024	113763	144.80	04/01/2024	INV	PD	TLO SYSTEM MONTHLY ACCESS
13783 TURETSKAYA, JULIA										
78639		03/26/2024	10303553	04162024	113764	206.75	03/26/2024	INV	PD	REFUND 78636 1SUM0328-02
3261 TURF STAR INC										
7326655-00		03/28/2024	10303850	04162024	113765	572.46	04/28/2024	INV	PD	UNIT 286 BELT REPLACEMENT
3273 U.S. ARMOR CORPORATION										
45289		03/12/2024	10303873	04162024	113766	590.07	04/04/2024	INV	PD	MONTELILH SIU VEST
45290		03/12/2024	10303875	04162024	113766	577.92	04/04/2024	INV	PD	CENICEROS SIU VEST
45432		03/21/2024	10303842	04162024	113766	895.05	04/04/2024	INV	PD	COLEMAN VEST
45507		04/02/2024	10303872	04162024	113766	54.75	04/04/2024	INV	PD	CENICEROS VEST ALTERATION
						2,117.79				
3283 ULINE										
14160477		03/21/2024	10303841	04162024	113767	2,177.95	04/04/2024	INV	PD	Cart for tasers and Evide
175912075		03/21/2024	10303896	04162024	113767	59.33	04/21/2024	INV	PD	SQUAD ROOM FORKS PURCHASE
						2,237.28				
3285 UNDERGROUND SERVICE ALERT										
320240565		04/01/2024	10303669	04162024	113768	197.25	04/01/2024	INV	PD	107 RBCH NEW TICKET CHARG
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22401	6143	01/31/2024	10303762	04162024	113769	4,050.00	04/30/2024	INV	PD	FY23-24 Graffiti Removal
RED22402	6143	02/29/2024	10303763	04162024	113769	4,050.00	04/30/2024	INV	PD	FY23-24 Graffiti Removal
RED22403	6143	03/31/2024	10303764	04162024	113769	4,050.00	04/30/2024	INV	PD	FY23-24 Graffiti Removal
						12,150.00				
8927 VECTOR RESOURCES, INC.										
100178		04/03/2024	10303783	04162024	113770	4,822.14	04/03/2024	INV	PD	CAMERAS OCULARIS ANNUAL L
99802	5990	02/22/2024	10303580	04162024	113770	19,092.89	03/28/2024	INV	PD	SURVEILLANCE CAMERAS FOR
						23,915.03				
14326 VEIT, REGINA										
79051		03/28/2024	10303599	04162024	113771	90.00	03/28/2024	INV	PD	REFUND79051 5YPG0408-02
13011 VENICE FAMILY CLINIC										

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
07012023		04/09/2024	10304020	04162024	113772	1,585.36	04/09/2024	INV	PD	VENICE FAMILY CLINIC JULY
10012023		04/09/2024	10304021	04162024	113772	1,584.91	04/09/2024	INV	PD	VENICE FAMILY CLINIC OCT
						3,170.27				
14311 VERITONE INC										
645274	6374	03/22/2024	10303766	04162024	113773	9,800.00	05/06/2024	INV	PD	CONTACT REPORTING APP FOR
11674 VERMONT SYSTEMS, INC.										
VS011583		04/10/2024	10304024	04162024	113774	262.50	04/10/2024	INV	PD	VERMONT SYSTEMS SETUP/TRA
11812 WADDELL, BART										
RBFA 3/6/24		03/27/2024	10303997	04162024	113775	1,500.00	04/08/2024	INV	PD	RBFA CALM THE CHAOS TRAIN
3408 WAXIE SANITARY SUPPLY										
82335771		03/08/2024	10303931	04162024	113776	1,315.27	04/08/2024	INV	PD	WAXIE GREEN TP ROLLS FOR
82357003		03/19/2024	10303934	04162024	113776	2,223.87	04/18/2024	INV	PD	WAXIE GREEN TP ROLLS FOR
82366471		03/22/2024	10303943	04162024	113776	2,195.34	04/21/2024	INV	PD	LANDFILL & RECYCLE 23 GAL
82366473		03/22/2024	10303944	04162024	113776	1,962.88	04/21/2024	INV	PD	2 LANDFILL 23 GAL BINS
82371755		03/26/2024	10303579	04162024	113776	1,051.53	04/25/2024	INV	PD	SB1383 JANITORIAL SUPPLIE
82374387		03/27/2024	10303942	04162024	113776	1,962.88	04/26/2024	INV	PD	STREAM 23 GAL BIN
						10,711.77				
9128 WEST COAST LIGHTS & SIRENS, INC.										
25799		03/26/2024	10303843	04162024	113777	105.48	04/04/2024	INV	PD	REPAIR TO UNIT 656
10426 WEST MARINE PRO										
007888		03/14/2024	10303761	04162024	113778	161.06	03/14/2024	INV	PD	Pier Unit Boat Supplies
14320 WESTERLAND, JENNIFER										
78981		03/28/2024	10303606	04162024	113779	115.41	03/28/2024	INV	PD	REFUND 78981 1SUM0302-07
12813 WESTERN AUDIO VISUAL & SECURITY										
20431	5834	03/22/2024	10303790	04162024	113780	5,141.00	04/08/2024	INV	PD	EXPANSION OF EXISTING PLA
11480 WHITBY, CHANEL										
0311-03132024		04/03/2024	10303805	04162024	113781	29.93	04/03/2024	INV	PD	PER DIEM FOR LUNCH FOR TR
03112024		04/03/2024	10303804	04162024	113781	96.88	04/03/2024	INV	PD	MILEAGE FOR WHITBY
						126.81				
3458 WILLIAMS SCOTSMAN, INC.										
9020562156		03/29/2024	10304030	04162024	113782	259.24	04/29/2024	INV	PD	STORAGE CONTAINER WILDERN
14321 WILSON, NATHAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78999		03/28/2024	10303607	04162024	113783	110.00	03/28/2024	INV	PD	REFUND 78999 AV RETURN DE
13146 YUNEX LLC										
5610001599	6152	03/22/2024	10303546	04162024	113784	3,210.09	04/21/2024	INV	PD	TRAFFIC SIGNAL CATALINA &
90001719	6152	03/19/2024	10303545	04162024	113784	10,085.00	04/18/2024	INV	PD	TRAFFIC SIGNAL MAINTENANC
						13,295.09				
11852 ZAMEEN PROPERTY LLC										
227 AVE F B		04/04/2024	10303927	04162024	113785	2,500.00	04/04/2024	INV	PD	LANDLORD INCENTIVE - WIL
227 AVE F C		04/04/2024	10303928	04162024	113785	2,600.00	04/04/2024	INV	PD	VASH LANDLORD INCENTIVE -
382 INVOICES						1,291,037.39				

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