

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
09-24CA		10/04/2024	10313091	11052024	116598	40.00	10/16/2024	INV	PD	09/2024 FINGERPRINT PROCE
9686 ABAQUIN, JOY										
092724		09/27/2024	10312420	11052024	116599	390.39	10/07/2024	INV	PD	7/24 Travel Reimburse - T
10623 ADLERHORST INTERNATIONAL LLC										
122078		10/09/2024	10313172	11052024	116600	350.00	11/09/2024	INV	PD	K9 AGITATOR SEMINAR BODEN
5820 ADMINISURE										
10-15-24		10/15/2024	10313081	11052024	116601	12,200.00	10/21/2024	INV	PD	GL & WC - NOVEMBER 2024
14038 ADVANCE AUTO PARTS										
8966426168223		09/17/2024	10313017	11052024	116602	315.12	10/17/2024	INV	PD	FRONT SHOCK ABSORBERS PAR
8966426168239		09/17/2024	10313018	11052024	116602	-315.12	10/17/2024	CRM	PD	CREDIT MEMO FOR INVOICE 8
8966427713076		10/03/2024	10312667	11052024	116602	4.97	11/03/2024	INV	PD	TAIL LIGHT BULB UNIT 358
8966427713088		10/03/2024	10312669	11052024	116602	51.55	11/03/2024	INV	PD	BRAKE PADS UNIT 320
8966428213290		10/08/2024	10312888	11052024	116602	164.24	11/08/2024	INV	PD	BRAKE ROTOR UNIT 603-11
						220.76				
5729 ADWERX COMMUNICATIONS										
00007213		09/25/2024	10313166	11052024	116603	2,043.13	09/25/2024	INV	PD	CITIZEN'S POLICE ACADEMY
14074 ALCALA, ABIGAIL Y.										
61		09/25/2024	10313137	11052024	116604	255.00	10/21/2024	INV	PD	MEETING MINUTES FOR PUBLI
12747 ALL CITY MANAGEMENT SERVICES INC										
96007	6578	10/02/2024	10313179	11052024	116605	7,466.34	10/02/2024	INV	PD	CROSSING GUARD SERVICES 9
11750 ALLIED UNIVERSAL SECURITY SERVICES										
136206		10/16/2024	10313252	11052024	116606	3,550.40	10/21/2024	INV	PD	USHERS SERVICES FOR DAKSH
144 AMERICAN CITY PEST CONTROL INC.										
790762		10/17/2024	10313154	11052024	116607	106.00	10/17/2024	INV	PD	American Pest Sept 2024
12924 AMERICAN GUARD SERVICES INC										
INV137689	6606	10/17/2024	10313153	11052024	116608	15,416.53	10/17/2024	INV	PD	AGS Sept 2024 RBTC Securi
164 AMERICAN PUBLIC WORKS ASSN										
APWA082824		08/28/2024	10313021	11052024	116609	198.00	10/17/2024	INV	PD	2 MEMORIALS IN THE ROW
4712 AMERICAN SOCIETY OF COMPOSERS, AUTHORS										

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200011771359		10/21/2024	10313253	11052024	116610	20.91	10/21/2024	INV	PD	LICENSE FEE - MUSIC LICE
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21102434		10/04/2024	10313076	11052024	116611	513.01	10/17/2024	INV	PD	Inmate Linen
21104445		10/08/2024	10313077	11052024	116611	507.20	10/17/2024	INV	PD	Inmate Linen
21106462		10/11/2024	10313078	11052024	116611	527.52	10/17/2024	INV	PD	Inmate Linen
21108374		10/15/2024	10313080	11052024	116611	521.72	10/17/2024	INV	PD	Inmate Linen
						2,069.45				
12554 ANDERSON, LORRAINE										
RBHA014		09/06/2024	10312931	11052024	116612	75.00	10/11/2024	INV	PD	INFORMAL HEARING 08-30-24
2825 AT&T										
31079686435956100724		10/07/2024	10313192	11052024	116613	147.69	10/29/2024	INV	PD	MONTHLY CHARGES ACCT NO 3
33934370302144100124		10/01/2024	10313183	11052024	116613	48.22	11/01/2024	INV	PD	MONTHLY CHARGES
						195.91				
8029 ATHENS SERVICES										
17892061	6601	10/01/2024	10312919	11052024	116614	11,808.64	10/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
17892098	6601	10/01/2024	10312920	11052024	116614	1,705.98	10/15/2024	INV	PD	PIER COMPACTOR ROLL-OFF S
						13,514.62				
8045 AVALON ROOFING, INC.										
4200		10/16/2024	10313100	11052024	116615	2,150.00	10/16/2024	INV	PD	PW GARAGE - LIFT MODIFICA
4201		10/16/2024	10313101	11052024	116615	1,250.00	10/16/2024	INV	PD	FIRE STATION 1 - ROOF REP
						3,400.00				
282 B.D. WHITE TOP SOIL CO., INC.										
91002		08/23/2024	10313503	11052024	116616	661.50	09/23/2024	INV	PD	WALK ON BARK FOR PARKS
5439 BEAR CONTRACTORS INC.										
64384		08/12/2024	10312766	11052024	116617	700.00	10/08/2024	INV	PD	ANNUAL FIRE ALARM TEST -
64385		08/12/2024	10312767	11052024	116617	750.00	10/08/2024	INV	PD	ANNUAL FIRE ALARM TEST -
64484		08/28/2024	10312768	11052024	116617	625.00	10/08/2024	INV	PD	TROUBLE SHOOT ALARM CONTR
64763		10/01/2024	10313049	11052024	116617	150.00	10/15/2024	INV	PD	ALARM MONITORING 10/24-12
64768		10/01/2024	10313050	11052024	116617	150.00	10/15/2024	INV	PD	ALARM MONITORING 10/24-12
64770		10/01/2024	10313051	11052024	116617	150.00	10/15/2024	INV	PD	ALARM MONITORING 10/24-12
64772		10/01/2024	10312769	11052024	116617	150.00	10/08/2024	INV	PD	ALARM MONITORING 10/24-12
64773		10/01/2024	10313052	11052024	116617	150.00	10/15/2024	INV	PD	ALARM MONITORING 10/24-12
65026		10/01/2024	10313053	11052024	116617	195.00	10/15/2024	INV	PD	ALARM MONITORING 10/24-12
65254		10/01/2024	10312770	11052024	116617	255.00	10/08/2024	INV	PD	ALARM MONITORING 10/24-12
						3,275.00				
10879 BH SUNRISE LLC										
E2024-034		10/15/2024	10313054	11052024	116618	325.00	10/21/2024	INV	PD	REFUND PERMIT E2024-034 2

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14696	BLAGOJEVIC, MATIJA									
22971		08/13/2024	10313182	11052024	116619	562.00	10/17/2024	INV	PD	REIMBURSEMENT PATROL UNIF
3121	BLUE DIAMOND									
3861566		10/07/2024	10312816	11052024	116620	586.48	11/10/2024	INV	PD	SHEET ASPHALT & EMULSION
3874558		10/15/2024	10313061	11052024	116620	2,599.18	11/10/2024	INV	PD	SHEET ASPHALT & EMULSION
						3,185.66				
4763	BRENNTAG PACIFIC INC									
BPI451259	6569	08/07/2024	10313221	11052024	116621	3,544.73	09/06/2024	INV	PD	PURCHASE CHEMICALS FOR SE
BPI466884		10/10/2024	10313227	11052024	116621	-794.01	11/10/2024	CRM	PD	CREDIT FOR INV. #BPI00044
BPI467070		10/11/2024	10313226	11052024	116621	-97.22	11/11/2024	CRM	PD	CREDIT FOR INVOICE BPI000
						2,653.50				
6387	BRIT WEST SOCCER									
SUMMER2024		10/16/2024	10313095	11052024	116622	946.40	10/16/2024	INV	PD	BRITWEST SUMMER2024 1YPG
14685	CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES									
202514		09/16/2024	10312930	11052024	116623	450.00	10/11/2024	INV	PD	ANNUAL CAHA MEMBERSHIP RE
7067	CALIFORNIA BUILDING STANDARDS COMMISSION									
GREENFEE10152024		10/15/2024	10313019	11052024	116624	547.02	11/05/2024	INV	PD	BUILDING STANDARDS COMMIS
577	CALIFORNIA WATER SERVICE									
4829034224-100124		10/01/2024	10312851	11052024	116625	205.69	10/21/2024	INV	PD	PORTOFINO WAY 10/01 -10/3
6428284669-93024		09/30/2024	10312850	11052024	116625	22,990.14	10/21/2024	INV	PD	FELTON AVE/BELMONT LN/N G
9779295077-092724		09/27/2024	10312847	11052024	116625	42,063.21	10/16/2024	INV	PD	ARMOUR LN, ESPLANADE, ROB
						65,259.04				
12923	CAM PROPERTY SERVICES									
103142	6628	10/17/2024	10313152	11052024	116626	27,243.33	10/17/2024	INV	PD	CAM Sept 2024 Manage and
8810	CANON SOLUTIONS AMERICA, INC.									
6009490444	6479	10/10/2024	10312843	11052024	116627	496.94	10/10/2024	INV	PD	CANON PRINTERS AND COPIER
6009497944	6479	10/17/2024	10313168	11052024	116627	7,296.77	10/17/2024	INV	PD	CANON PRINTERS AND COPIER
						7,793.71				
6955	CDA									
2025-10015-2024110		10/01/2024	10312781	11052024	116628	2,944.00	10/21/2024	INV	PD	2025 Membership Dues - Ch
14709	CHAMBLISS, ARNELL									
122519		10/08/2024	10312795	11052024	116629	350.00	10/08/2024	INV	PD	REFUND 122519 AV RETURN D
660	CHARLES ABBOTT ASSOCIATES INC									

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10007	5987	08/13/2024	10311377	11052024	116630	36,300.00	10/01/2024	INV	PD	CITYTECH PERMITTING SOFTW
13000 CHARTER COMMUNICATIONS										
188420501092124		09/21/2024	10313188	11052024	116631	132.20	10/24/2024	INV	PD	MONTHLY CHARGES ACCT NO 1
8717 CHAVIRA, MELANIE										
092724		09/27/2024	10312422	11052024	116632	415.42	10/07/2024	INV	PD	7/24 Travel Reimburse - T
13251 CHOICE MEDIATION										
93024		10/07/2024	10312775	11052024	116633	1,520.00	10/21/2024	INV	PD	9/24 RB Mediation Service
702 CITY OF MANHATTAN BEACH										
3436		10/03/2024	10312982	11052024	116634	5,007.11	11/02/2024	INV	PD	SHARE OF MEDIAN MAINTENAN
705 CITY OF REDONDO BEACH										
9-14-2024		09/14/2024	10313031	11052024	116635	280,163.25	10/21/2024	INV	PD	WC 9/03/24 - 9/12/24 119
9-28-24		09/28/2024	10313030	11052024	116635	138,910.67	10/21/2024	INV	PD	WC 9/16/24 - 9/27/24 119
						419,073.92				
709 CITY OF TORRANCE										
0002-00000-15775-924		09/24/2024	10312681	11052024	116636	57.36	10/25/2024	INV	PD	18140 HAWTHORNE BLVD. 7/1
0002-00000-15794-924		09/24/2024	10312680	11052024	116636	828.73	10/25/2024	INV	PD	17560 HAWTHORNE BLVD. 7/1
0002-00000-49865-924		09/24/2024	10312684	11052024	116636	256.02	10/25/2024	INV	PD	1521 KINGSDALE AVE. 7/15-
TorranceIRR10.25.24		10/09/2024	10312825	11052024	116636	22.50	10/09/2024	INV	PD	Torrance IRR 1521 Kingsda
TorrWater10.25.24		10/09/2024	10312823	11052024	116636	256.02	10/09/2024	INV	PD	Torrance Water 1521 Kings
TorrYard10.25.24		10/09/2024	10312824	11052024	116636	47.31	10/09/2024	INV	PD	Torrance Water Yard 1571
						1,467.94				
725 CLEAN ENERGY										
CE12721458	6605	10/09/2024	10312828	11052024	116637	20,781.56	10/09/2024	INV	PD	Clean Energy Fuel Source
CE12724028		10/10/2024	10312924	11052024	116637	4,641.16	11/24/2024	INV	PD	CNG M & O SEPT 2024
						25,422.72				
14711 COAST CONSTRUCTION GROUP										
1335	6666	10/09/2024	10313056	11052024	116638	7,000.00	10/21/2024	INV	PD	SEABASS GROW-OUT PEN
1336	6666	10/10/2024	10313058	11052024	116638	10,000.00	10/21/2024	INV	PD	SEABASS GROW-OUT PEN
						17,000.00				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
176192		09/30/2024	10313036	11052024	116639	436.10	10/21/2024	INV	PD	BENEFITS-PARTICIPANT FEES
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
70377	6638	08/01/2024	10313042	11052024	116640	11,968.47	10/15/2024	INV	PD	JULY '24 JANITORIAL SERVI
70378	6638	08/01/2024	10313043	11052024	116640	649.50	10/15/2024	INV	PD	JULY '24 SAT/SUN JANITORI

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70431	6638	09/01/2024	10313044	11052024	116640	11,968.47	10/15/2024	INV	PD	AUG '24 JANITORIAL SERVIC
70432	6638	09/01/2024	10313045	11052024	116640	649.50	10/15/2024	INV	PD	AUG '24 SAT/SUN JANITORIA
70480	6638	10/01/2024	10313046	11052024	116640	11,417.97	10/15/2024	INV	PD	SEPT '24 JANITORIAL SERVI
70481	6638	10/01/2024	10313047	11052024	116640	649.50	10/15/2024	INV	PD	SEPT '24 SAT/SUN JANITORI
						37,303.41				
8889 COMMLINE, INC.										
0470893-IN		10/11/2024	10312986	11052024	116641	20.73	10/21/2024	INV	PD	RADIO MAINT/REPAIRS
0470963-IN		10/11/2024	10312985	11052024	116641	17.27	10/21/2024	INV	PD	RADIO MAINT/REPAIRS
						38.00				
817 COOPERATIVE PERSONNEL SERVICES										
BSCC-INV13781		12/30/2023	10313033	11052024	116643	730.00	10/21/2024	INV	PD	TESTING FOR CSO 2 NOVEMBE
BSCC-INV13904		03/30/2024	10313032	11052024	116642	910.00	10/21/2024	INV	PD	TESTING FOR CSO 2'S FEBRU
						1,640.00				
12980 CORRAO, JOSHUA										
09-13-24 RBFA		09/13/2024	10313180	11052024	116644	301.00	10/21/2024	INV	PD	RBFA CORRAO FIRE INVESTIG
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
24100701792		10/07/2024	10313059	11052024	116645	182.33	10/17/2024	INV	PD	SEPT CSR#270200 TRAFFIC S
24100701867		10/07/2024	10313063	11052024	116645	1,872.57	10/17/2024	INV	PD	SEPT CSR#272373 TESTING F
						2,054.90				
14660 COVINGTON & BURLING LLP										
61106424		09/26/2024	10312808	11052024	116646	172,286.82	10/21/2024	INV	PD	8/24 9300 wilshire Bankru
887 CUES										
970032750		10/15/2024	10313216	11052024	116647	1,675.35	11/15/2024	INV	PD	SOFTWARE SEWER TRUCK CAME
7689 CYCLE SAFE INC										
7494	6556	10/17/2024	10313262	11052024	116648	10,387.75	10/17/2024	INV	PD	BICYCLE RACKS
13323 DAKSHINI BENGALI ASSOCIATION OF CALIFORNIA										
10112024		10/21/2024	10313256	11052024	116649	1,061.30	10/21/2024	INV	PD	PARTIAL REFUND - DAKSHINI
14464 DAN BOYLE & ASSOCIATES LLC										
227-01	6612	10/01/2024	10312827	11052024	116650	2,100.00	10/09/2024	INV	PD	General Transit Technical
8839 DANCE 1 STUDIO										
FALL2024		10/08/2024	10312793	11052024	116651	415.80	10/08/2024	INV	PD	FALL2024 DANCE1 CLASSES 2
919 DANIELS TIRE SERVICE										
200517949		10/03/2024	10312928	11052024	116652	654.69	11/10/2024	INV	PD	STOCK TIRES

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200517950		10/03/2024	10312926	11052024	116652	562.95	11/10/2024	INV	PD	TIRES STOCK
200518915		10/08/2024	10313020	11052024	116652	176.29	11/10/2024	INV	PD	TIRES UNIT 052
927 DATA TICKET, INC.						1,393.93				
092024PERMI		10/11/2024	10313208	11052024	116653	1.75	10/17/2024	INV	PD	09/2024 GUEST PERMITS
170704		10/11/2024	10313207	11052024	116653	275.00	10/17/2024	INV	PD	09/2024 CODE ENF CITATION
12216 DAVE POWERS CONSTRUCTION						276.75				
312AVED-REFUND		10/14/2024	10312984	11052024	116654	9,830.00	10/14/2024	INV	PD	TREE DEPOSIT REFUND - 312
5251 DAVID EVANS & ASSOCIATES, INC.										
569495	6370	08/22/2024	10313268	11052024	116655	7,350.00	10/17/2024	INV	PD	CURB RAMP DESIGN SERVICES
571153	6370	09/16/2024	10313267	11052024	116655	15,376.81	10/17/2024	INV	PD	CURB RAMP DESIGN SERVICES
573810	6370	10/17/2024	10313206	11052024	116655	2,990.16	10/17/2024	INV	PD	CURB RAMP DESIGN SERVICES
573811	6370	10/17/2024	10313264	11052024	116655	55,902.30	10/17/2024	INV	PD	CURB RAMP DESIGN SERVICES
966 DEPARTMENT OF CONSERVATION						81,619.27				
SMIPREPORT07-092024		10/15/2024	10313016	11052024	116656	1,983.44	11/05/2024	INV	PD	SMIP REPORT JULY - SEPTEM
971 DEPARTMENT OF JUSTICE										
765749		10/03/2024		11052024	116657	424.00	10/16/2024	INV	PD	09/2024 FINGERPRINT APPLI
767182		10/03/2024	10313041	11052024	116658	160.00	10/21/2024	INV	PD	FINGERPRINT APPS, 5 EE'S,
11884 DIAMOND ENVIRONMENTAL SERVICES LP						584.00				
0005689037		09/23/2024	10312803	11052024	116659	715.10	10/21/2024	INV	PD	PALLET SHELTER POWER POLE
0005738161		10/14/2024	10312987	11052024	116659	330.32	10/24/2024	INV	PD	200 PORTOFINO HANDICAP RE
6174 DIAZ, CARRIE						1,045.42				
10032024		10/11/2024	10312947	11052024	116660	67.54	10/11/2024	INV	PD	CARRIE DIAZ MILEAGE SEPT
986 DICKERT, RICHARD										
DICKERT092024		10/09/2024	10312815	11052024	116661	120.00	10/17/2024	INV	PD	JULY,AUG,SEPT RAINFALL RE
11965 DOGGIE WALK BAGS, INC.										
0115060-IN		10/10/2024	10312906	11052024	116662	881.47	11/09/2024	INV	PD	BLUE DOGGIE BAGS AUTO FOR
1029 DUKE'S ROOT CONTROL, INC										
28816	6630	10/15/2024	10313085	11052024	116663	93,100.74	11/15/2024	INV	PD	PROVIDE SEWER ROOT CONTRO
1055 EASY READER										

CITY OF REDONDO BEACH



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RD24-067	6519	10/10/2024	10313126	11052024	116664	551.25	10/21/2024	INV	PD	LEGAL ADS PUBLISHING
13793 ED'S FENCING INC.										
4665		08/12/2024	10313254	11052024	116665	430.00	10/21/2024	INV	PD	CHAIN LINK GATE REPAIR (S
1069 EL CAMINO COLLEGE										
1366-0924		10/08/2024	10312975	11052024	116666	750.00	10/21/2024	INV	PD	FIRE APPARATUS DRIVER OPE
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
24-415		09/27/2024	10312771	11052024	116667	1,214.76	10/27/2024	INV	PD	ASBESTOS SAMPLING - ANDER
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2024-485		10/07/2024	10313173	11052024	116668	675.00	10/07/2024	INV	PD	CLEAN AND DECONTAMINATE P
14718 FARRELL, MICHAEL										
08052024		10/16/2024	10313096	11052024	116669	180.00	10/16/2024	INV	PD	PER DIEM FOR CSI CLASS PO
0805MILWK1		10/16/2024	10313097	11052024	116669	218.42	10/16/2024	INV	PD	MILEAGE WEEK ONE CSI POST
0805WK2CSI		10/16/2024	10313098	11052024	116669	218.42	10/16/2024	INV	PD	MILEAGE WEEK TWO CSI POST
						616.84				
1176 FEDERAL EXPRESS CORPORATION										
8-633-28759		10/09/2024	10312829	11052024	116670	7.32	10/09/2024	INV	PD	FedEx 9.24.24
14714 FERGUSON, EMILY										
123078		10/16/2024	10313104	11052024	116671	220.00	10/16/2024	INV	PD	REFUND 123078 AV RETURN D
14429 FIRE CATT, LLC										
15070	6447	09/28/2024	10312972	11052024	116672	5,632.70	10/21/2024	INV	PD	THIRD PARTY HOSE TESTING
14217 FLOCK GROUP INC										
INV-49543	6665	10/11/2024	10313169	11052024	116673	9,450.00	11/10/2024	INV	PD	FLOCK SAFETY ALPR
10479 FLYING LION, INC.										
1955	6524	10/07/2024	10313170	11052024	116674	1,304.99	11/06/2024	INV	PD	10/2024 DRONE EQUIPMENT &
10191 FRONTIER										
012298-10222024		10/17/2024	10313123	11052024	116675	144.71	10/17/2024	INV	PD	PH CHARGE
080410-11042024		10/21/2024	10313246	11052024	116675	116.32	10/21/2024	INV	PD	PH CHARGE OCT 2024
080910-10252024		10/17/2024	10313124	11052024	116675	116.32	10/17/2024	INV	PD	PH CHARGE OCT 2024
090311-10222024		10/17/2024	10313122	11052024	116675	58.08	10/17/2024	INV	PD	PH CHARGE SEPT 2024
935709282024		09/28/2024	10313181	11052024	116675	82.42	10/22/2024	INV	PD	MONTHLY CHARGES ANNEX

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1289 GALLS INCORPORATED						517.85				
029217511		09/30/2024	10313005	11052024	116676	264.54	10/21/2024	INV	PD	FIRE CHIEF UNIFORMS - BUT
029217735		09/30/2024	10313004	11052024	116676	157.42	10/21/2024	INV	PD	FIRE CHIEF UNIFORMS - BUT
029229369		10/01/2024	10312992	11052024	116676	11.62	10/21/2024	INV	PD	FF/PM UNIFORMS - SHODA
029252202		10/03/2024	10313002	11052024	116676	325.44	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - STO
029263535		10/04/2024	10312999	11052024	116676	261.90	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - CON
029263536		10/04/2024	10312991	11052024	116676	639.57	10/21/2024	INV	PD	FF/PM UNIFORMS - SHODA
029263537		10/04/2024	10313000	11052024	116676	563.57	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - COR
029263607		10/04/2024	10313001	11052024	116676	43.37	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - COR
029281896		10/07/2024	10312998	11052024	116676	149.71	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - DAI
029293076		10/08/2024	10312995	11052024	116676	167.72	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - STO
029293135		10/08/2024	10312996	11052024	116676	124.36	10/21/2024	INV	PD	FF/PM SUPP UNIFORMS - CON
029315019		10/10/2024	10312993	11052024	116676	167.72	10/21/2024	INV	PD	FF/PM UNIFORMS - HOOVER
029315073		10/10/2024	10313003	11052024	116676	157.42	10/21/2024	INV	PD	FIRE CHIEF UNIFORMS - BUT
029315079		10/10/2024	10312994	11052024	116676	439.21	10/21/2024	INV	PD	FF/PM UNIFORMS - HOOVER
029315084		10/10/2024	10313006	11052024	116676	299.41	10/21/2024	INV	PD	FIRE CHIEF UNIFORMS - BUT
						3,772.98				
1300 GAS COMPANY, THE										
16503508778-0924		09/30/2024	10312697	11052024	116677	10,309.03	10/30/2024	INV	PD	CNG FUEL 9/1-10/1/24
SoCa1Gas9.10-10.9.24		10/17/2024	10313155	11052024	116677	14.98	10/17/2024	INV	PD	SoCa1Gas 9.10-10.9.24
						10,324.01				
7023 GEOSYNTEC										
588423	5993	10/09/2024	10312834	11052024	116678	5,232.00	10/17/2024	INV	PD	FULTON PLAYFIELD PLANNING
589955	5993	10/14/2024	10313276	11052024	116678	5,693.50	10/17/2024	INV	PD	FULTON PLAYFIELD PLANNING
						10,925.50				
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
5405		03/10/2024	10313128	11052024	116679	650.00	10/21/2024	INV	PD	RECORDS RETENTION LEGAL R
6345 GOLD COAST TOURS, INC.										
429437		10/08/2024	10312949	11052024	116680	1,157.75	10/11/2024	INV	PD	GOLD COAST TOURS-HOLLYWOO
430125		09/27/2024	10312950	11052024	116680	1,603.26	10/11/2024	INV	PD	GOLD COAST TOURS - RILEY'
						2,761.01				
3706 GOLDEN STATE WATER										
54719000009-100424		10/04/2024	10312964	11052024	116681	231.32	10/25/2024	INV	PD	REDONDO BL-ARTESIA/LAWNDA
13507 GRAFIX SYSTEMS										
33083		10/11/2024	10312974	11052024	116682	844.13	10/21/2024	INV	PD	UTILITY VEHICLE 61 DECALS
9412 GREENSTREET AUTO SPA										
202409		10/15/2024	10313131	11052024	116683	802.00	10/30/2024	INV	PD	SEPT CAR WASHES

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8074 HARDY & HARPER INC										
50375R	5750	10/09/2024	10312831	11052024	116684	141,636.72	10/17/2024	INV	PD	TORRANCE BLVD RESURFACING
13317 HERC RENTALS										
34916726-002		10/09/2024	10313007	11052024	116685	974.29	10/14/2024	INV	PD	SCISSOR LIFT RENTAL 9/9/2
34993710-001		10/11/2024	10312990	11052024	116685	2,434.51	10/14/2024	INV	PD	TELEHANDLER RENTAL 10/7/2
						3,408.80				
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN044323		10/28/2024	10313570	11052024	116686	4,862.75	10/29/2024	INV	PD	CONTRACT SERVICES - SALES
7831 HIRSCH & ASSOCIATES INC										
1905, PB#14	6280	10/09/2024	10312836	11052024	116687	9,000.00	10/17/2024	INV	PD	ON-CALL AGREEMENT TASK OR
3519 HUNTINGTON BEACH HONDA										
117640		10/08/2024	10313162	11052024	116688	2,623.14	10/08/2024	INV	PD	REPAIR INVOICE 2020 HONDA
117643		10/08/2024	10313161	11052024	116688	2,331.38	10/08/2024	INV	PD	REPAIR INVOICE 2019 HONDA
						4,954.52				
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-191819	6664	08/27/2024	10313125	11052024	116689	17,400.60	10/17/2024	INV	PD	iland Secure Cloud Backup
INV-196563		10/10/2024	10312844	11052024	116689	197.42	10/10/2024	INV	PD	ILAND SECURE CLOUD BACKUP
						17,598.02				
12138 INSIGHT PUBLIC SECTOR SLED										
1101208572	6598	09/18/2024	10311743	11052024	116690	339,199.30	09/18/2024	INV	PD	MICROSOFT WINDOWS SERVER
8059 JEFF GRAHAM PLASTERING										
2024-852	6641	10/15/2024	10313015	11052024	116691	11,685.00	11/15/2024	INV	PD	EXTERIOR PLASTERING AT AN
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2024-10-002 RBP		10/02/2024	10313088	11052024	116692	250.00	10/16/2024	INV	PD	PRE EMPLOYMENT POLY W HAR
2024-10-007 RBP		10/07/2024	10313089	11052024	116692	250.00	10/16/2024	INV	PD	PRE EMPLOYMENT POLY K WES
2024-10-014 RBP		10/14/2024	10313087	11052024	116692	250.00	10/16/2024	INV	PD	PRE EMPLOYMENT POLY JOC O
2024-10-015 RBP		10/15/2024	10313086	11052024	116692	250.00	10/16/2024	INV	PD	PRE EMPLOYMENT POLY R WRI
						1,000.00				
14719 KAMSVAAG, JACOB										
10032024		10/14/2024	10313114	11052024	116693	189.72	10/21/2024	INV	PD	2024 ESRI USER CONFERENCE
1742 KEYSER MARSTON ASSOCIATES INC										
0038900	5219	07/02/2024	10312933	11052024	116694	1,575.00	10/11/2024	INV	PD	AFFORDABLE HOUSING CONSUL
1718 KOA CORPORATION										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KAJC26050-25	6583	10/09/2024	10312809	11052024	116695	1,525.00	10/17/2024	INV	PD	TORRANCE BLVD PROJECT PO
1807 L.N. CURTIS & SONS, INC.										
INV870312	6567	09/27/2024	10312981	11052024	116696	236.52	10/01/2024	INV	PD	EQUIPMENT AND FABRICATION
1828 LANCE, SOLL & LUNGHARD, LLP										
65151	5840	09/30/2024	10313066	11052024	116697	5,000.00	10/21/2024	INV	PD	LANCE SOLL LUNGHARD - PIE
14276 LANDI RENZO USA CORPORATION										
LR-588-2024		10/01/2024	10312885	11052024	116698	483.56	11/01/2024	INV	PD	FUEL FILL NOZZEL CNG UNIT
9936 LARRY WALKER ASSOCIATES										
00531.04-25	5062	10/09/2024	10313184	11052024	116699	5,167.36	10/17/2024	INV	PD	NPDES.CO4.Ref PO 2018-399
12975 LAW OFFICE OF TODD SIMONSON PC										
387		09/30/2024	10313158	11052024	116700	3,627.00	09/30/2024	INV	PD	09/2024 LEGAL SERVICES PO
12848 LEADING RESOURCES INC										
4185	6645	10/01/2024	10313117	11052024	116701	8,964.68	10/16/2024	INV	PD	STRATEGIC PLANNING FACILI
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100028406		09/30/2024	10313165	11052024	116702	50.00	10/30/2024	INV	PD	09/2024 MONTHLY SUBSCRIPT
1887 LIFE ASSIST, INC.										
1515322		10/01/2024	10312978	11052024	116703	-552.34	10/01/2024	CRM	PD	MEDICAL AID SUPPLIES NOT
1515610		10/02/2024	10312977	11052024	116703	50.72	10/21/2024	INV	PD	MEDICAL AID SUPPLIES
1518244		10/09/2024	10312976	11052024	116703	3,355.23	10/21/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1519371		10/14/2024	10313106	11052024	116703	99.09	10/21/2024	INV	PD	MEDICAL/PM AID SUPPLIES
						2,952.70				
14695 LIN, RENEE										
E2024-047		10/15/2024	10313205	11052024	116704	325.00	10/21/2024	INV	PD	REFUND PERMIT E2024-047 1
14511 LOFTY GOALS										
005	6540	10/14/2024	10313167	11052024	116705	2,250.00	10/17/2024	INV	PD	10/2024 WELLNESS PROGRAM
1938 LOS ANGELES COUNTY ASSESSOR										
25ASRE039		10/16/2024	10313204	11052024	116706	66.00	11/15/2024	INV	PD	11 maps @ \$6.00 each (ema
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
250573HN		09/29/2024	10312801	11052024	116707	703.04	10/21/2024	INV	PD	9/24 Homeless Court Servi

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11274 LUCCI AND ASSOCIATES, INC.										
24878A	6663	08/28/2024	10313055	11052024	116708	3,540.00	10/17/2024	INV	PD	DESIGN SERVICES FOR SYSTE
10274 MACKAY METERS, INC.										
1068094	6523	09/30/2024	10313201	11052024	116709	134.00	10/17/2024	INV	PD	09/2024 TRANSACTION FEES
1068095	6523	09/30/2024	10313200	11052024	116709	5,334.00	10/17/2024	INV	PD	09/2024 TRANSACTION FEES
						5,468.00				
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
812913		08/09/2024	10313068	11052024	116710	247.50	10/21/2024	INV	PD	7/24 L. Gehley Legal Fees
816208		09/16/2024	10313069	11052024	116710	247.50	10/21/2024	INV	PD	8/24 L. Flores Legal Fees
816209		09/16/2024	10312791	11052024	116710	715.00	10/21/2024	INV	PD	8/24 A. Luhrsén Legal Fee
						1,210.00				
14279 MANSON CONSTRUCTION CO										
6		10/15/2024	10313146	11052024	116711	149,996.48	10/17/2024	INV	PD	RETENTION PAYMENT HARBOR
14716 MARTINEZ, SHANDELL										
123482		10/16/2024	10313107	11052024	116712	100.00	10/16/2024	INV	PD	REFUND 123482 AV RETURN D
14389 MATRIX CONSULTING GROUP LTD										
P1018-24 #5	6410	10/08/2024	10313133	11052024	116713	4,389.00	11/05/2024	INV	PD	ORGANIZATIONAL ASSESSMENT
14713 MEDINA, NATALIE										
123018		10/16/2024	10313103	11052024	116714	400.00	10/16/2024	INV	PD	REFUND ANDERSON SENIORCTR
4219 MENDENCE, JEFFREY										
08-09-24 PMU		08/09/2024	10313079	11052024	116715	1,372.35	10/21/2024	INV	PD	PMU MENDENCE HSEM F418 CY
7177 MICHEL & ASSOCIATES, P.C.										
13032TS/8278QB		09/25/2024	10312786	11052024	116716	5,799.95	10/21/2024	INV	PD	8/24 D. Barker Legal Fees
13033TS		09/25/2024	10312789	11052024	116716	520.00	10/21/2024	INV	PD	8/24 BBK Landfill (PRP) L
13034TS/8280QB		09/25/2024	10312784	11052024	116716	3,633.42	10/21/2024	INV	PD	8/24 G. Cooke Legal Fees
13035TS		09/25/2024	10312783	11052024	116716	27,886.00	10/21/2024	INV	PD	8/24 D. Laughton Legal Fe
13037TS		09/25/2024	10312785	11052024	116716	974.00	10/21/2024	INV	PD	8/24 D. Mendoza-Connor Le
13038TS		09/25/2024	10312788	11052024	116716	177.00	10/21/2024	INV	PD	8/24 General Counsel
13039TS/8279QB		09/25/2024	10313070	11052024	116716	1,592.66	10/21/2024	INV	PD	8/24 D. Trejo Legal Fees
13040TS		09/25/2024	10312787	11052024	116716	12,071.00	10/21/2024	INV	PD	8/24 BBK Landfill (Insura
						52,654.03				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9362597		05/30/2024	10312779	11052024	116717	28,715.88	10/21/2024	INV	PD	3/24 - 4/24 9300 Wilshire
9380967		08/31/2024	10312790	11052024	116717	18,466.95	10/21/2024	INV	PD	7/24 9300 Wilshire-Invers

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6080 MOFFATT & NICHOL						47,182.83				
00793163	3712	10/18/2024	10313273	11052024	116718	2,730.00	10/18/2024	INV	PD	Municipal&SportFishingTim
2217 NAFCO, INC.										
46139		09/26/2024	10313113	11052024	116719	2,034.57	10/26/2024	INV	PD	PARKING PERMIT ORDER FOR
2219 NAN MCKAY & ASSOCIATES, INC										
INV293335		09/16/2024	10312938	11052024	116720	329.00	10/11/2024	INV	PD	ANNUAL SUBSCRIPTION FEE
INV293656		09/13/2024	10312936	11052024	116720	1,350.00	10/11/2024	INV	PD	TRAINING- R FLANAGAM
INV293658		09/13/2024	10312935	11052024	116720	1,350.00	10/11/2024	INV	PD	TRAINING- C GUTIERREZ
INV293671		09/13/2024	10312939	11052024	116720	1,350.00	10/11/2024	INV	PD	TRAINING- A CULLEY
14196 NAPA AUTO PARTS						4,379.00				
033689		10/02/2024	10312664	11052024	116721	184.22	11/02/2024	INV	PD	BRAKE PADS & ROTORS UNIT
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020262A		09/05/2024	10312821	11052024	116722	920.00	10/17/2024	INV	PD	7 DAYS, 2 LOCATIONS - ADT
24-020341		10/08/2024	10312973	11052024	116722	925.00	10/17/2024	INV	PD	TRAFFIC CALMING BERYL - G
11155 NATIONAL TESTING NETWORK						1,845.00				
16551		09/30/2024	10313029	11052024	116723	184.00	10/21/2024	INV	PD	ECOMM TESTING SEPT 2024
13606 NC COMMUNICATIONS, INC.										
RB3547	6654	10/17/2024	10313163	11052024	116724	2,400.00	10/17/2024	INV	PD	ELECTRICAL REPAIR WORK PD
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073013	6038	10/09/2024	10313144	11052024	116725	42,832.50	10/17/2024	INV	PD	RESIDENTIAL STREET REHABI
14708 O'MALLEY, LINDSAY										
122520		10/08/2024	10312800	11052024	116726	200.00	10/08/2024	INV	PD	REFUND 122520 AV RETURN D
4796 OCCU-MED,LTD.										
1024900.3		09/30/2024	10313034	11052024	116727	948.00	10/21/2024	INV	PD	PHYSICAL EXAMS 2 PT EE, 1
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
84579692		09/16/2024	10313035	11052024	116728	117.00	10/21/2024	INV	PD	FITNESS FOR DUTY EXAM FIZ
13029 ODP BUSINESS SOLUTIONS, LLC										
378659158001		09/26/2024	10313026	11052024	116729	74.55	10/21/2024	INV	PD	OFFICE SUPPLIES, FILE TRA

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
378699112001		09/25/2024	10313023	11052024	116729	8.18	10/21/2024	INV	PD	OFFICE SUPPLIES, MINTS
378699475001		09/26/2024	10313027	11052024	116729	35.39	10/21/2024	INV	PD	OFFICE SUPPLIES, CANDY
379652093001		08/30/2024	10311784	11052024	116729	651.89	10/04/2024	INV	PD	SB1383 PAPER PURCHASE - C
381815658001		09/04/2024	10313013	11052024	116729	187.45	11/05/2024	INV	PD	NEW TABLE FOR SEAN- OFFIC
384934001001		09/13/2024	10313014	11052024	116729	-187.45	11/05/2024	CRM	PD	NEW TABLE FOR SEAN - OFFI
385110919001		09/18/2024	10313156	11052024	116729	52.33	10/18/2024	INV	PD	ODP heater
385111701001		09/19/2024	10313157	11052024	116729	4.71	10/17/2024	INV	PD	ODP Dish Soap
386158888001		09/23/2024	10312853	11052024	116729	58.74	10/21/2024	INV	PD	9/24 Office Supplies
386502618001		10/07/2024	10312915	11052024	116729	14.88	11/08/2024	INV	PD	FEBREEZE PLUGS - STREETS
386509113001		10/04/2024	10312916	11052024	116729	67.08	11/08/2024	INV	PD	OFFICE SUPPLIES TAPE/BIND
387007065001		09/20/2024	10313025	11052024	116729	71.59	10/21/2024	INV	PD	OFFICE SUPPLIES, FILE TRA
387007679001		09/19/2024	10313024	11052024	116729	49.70	10/21/2024	INV	PD	OFFICE SUPPLIES, TAPE, MA
387795387001		09/23/2024	10312837	11052024	116729	147.84	10/17/2024	INV	PD	OFFICE AND COFFEE SUPPLIE
387795390001		09/23/2024	10312838	11052024	116729	12.29	10/17/2024	INV	PD	COFFEE SUPPLIES
388450079001		10/02/2024	10313028	11052024	116729	49.58	10/21/2024	INV	PD	OFFICE SUPPLIES, STORAGE
388975133001		10/01/2024	10313176	11052024	116729	21.56	11/01/2024	INV	PD	OFFICE SUPPLIES - N. COOK
388975135001		10/01/2024	10313174	11052024	116729	65.68	11/01/2024	INV	PD	OFFICE SUPPLIES - N. COOK
389301135001		09/26/2024	10313083	11052024	116729	64.53	10/21/2024	INV	PD	9/24 Office Supplies
389750986001		10/01/2024	10313084	11052024	116729	68.81	10/21/2024	INV	PD	10/24 Office Supplies
389771152001		10/01/2024	10313399	11052024	116729	88.52	10/23/2024	INV	PD	GLUE, FOLDERS, BATTERY, C
389783644001		10/01/2024	10313177	11052024	116729	282.66	11/01/2024	INV	PD	OFFICE SUPPLIES - N. COOK
						1,890.51				
10183 ON THE WING FALCONRY										
781089	6626	10/04/2024	10313060	11052024	116730	12,360.00	10/21/2024	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
83427		10/09/2024	10312863	11052024	116731	65.70	10/10/2024	INV	PD	10/01/2024 - 10/31/2024
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
9234	6356	10/09/2024	10313071	11052024	116732	2,477.50	10/17/2024	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL										
644378520		10/04/2024	10313119	11052024	116733	10.00	10/26/2024	INV	PD	INJURED SQUIRREL
12012 PAPE MATERIAL HANDLING, INC.										
7487447		10/06/2024	10312663	11052024	116734	4,692.74	10/16/2024	INV	PD	REPLACE CONTROL MODULE AN
11397 PARACLETE K9										
0800		10/22/2024	10313398	11052024	116735	250.00	10/22/2024	INV	PD	K9 LASER DIRECTIONAL CLAS
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-12722		09/30/2024	10313195	11052024	116736	297.80	10/17/2024	INV	PD	TRANSACTION FEES WATERFRO
INVPBP-HQ-12723		09/30/2024	10313197	11052024	116736	727.30	10/17/2024	INV	PD	SEPT 2024 TRANSACTION FEE
						1,025.10				
8133 PCI STRIPING										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10998c-14	6050	09/05/2024	10313209	11052024	116737	13,363.39	10/05/2024	INV	PD	CITYWIDE TRAFFIC STRIPPIN
10998c-14 B	6670	09/05/2024	10313210	11052024	116737	29,602.96	10/05/2024	INV	PD	CITYWIDE TRAFFIC STRIPPIN
						42,966.35				
2453 PERFORMANCE NURSERY										
0000266989		10/08/2024	10313229	11052024	116738	130.09	11/08/2024	INV	PD	PLANTS STOCK
0000267080		10/14/2024	10313218	11052024	116738	608.87	11/14/2024	INV	PD	PLANT MATERIAL STOCK
						738.96				
12236 PERFORMANCE TRUCK REPAIR INC.										
18537	6673	07/30/2024	10313211	11052024	116739	9,271.95	08/30/2024	INV	PD	REPAIRS TO F.D. APPARATUS
13211 PIRSAHELI, BIJAN										
09092024		10/16/2024	10313093	11052024	116740	37.52	10/16/2024	INV	PD	MILEAGE REIMBURSEMENT PIR
14284 PLAYCORE WISCONSIN INC										
PJI-0240729A	6357	10/09/2024	10312832	11052024	116741	205,547.84	10/17/2024	INV	PD	DOMINGUEZ PARK PLAY EQUIP
2519 PRESTIA, CHARLES										
100210042024		10/16/2024	10313092	11052024	116742	259.00	10/16/2024	INV	PD	PRESTIA SLI OCTOBER
2548 PRUDENTIAL OVERALL SUPPLY										
42971595		10/03/2024	10312967	11052024	116743	38.94	10/21/2024	INV	PD	10/24 FS2/DEL #40419014 S
12665 QUALITY REFRIGERATION COMPANY INC										
0108302-IN		10/11/2024	10313039	11052024	116744	841.65	11/11/2024	INV	PD	SERVICE CALL ALTA VISTA -
0108341-IN		10/11/2024	10313040	11052024	116744	3,593.78	11/11/2024	INV	PD	SERVICE CALL 200 N PCH -
						4,435.43				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00159378		08/22/2024	10313072	11052024	116745	2,426.57	10/21/2024	INV	PD	7/24 CA Muni Law Handbook
IN00177653		09/20/2024	10312852	11052024	116745	476.14	10/21/2024	INV	PD	10/24 Condemnation Practi
						2,902.71				
9637 REGIONAL TAP CENTER										
6023709		10/17/2024	10313159	11052024	116746	434.00	10/17/2024	INV	PD	TAP City Hall Sept 2024
6023782		10/17/2024	10313171	11052024	116746	57.60	10/17/2024	INV	PD	TAP Community Services Se
						491.60				
2685 RICHARDS, WATSON & GERSHON										
248955		07/29/2024	10313458	11052024	116747	20,348.75	10/24/2024	INV	PD	R6900-1055 EMINENT DOMAIN
249143		08/19/2024	10313067	11052024	116747	177.00	10/21/2024	INV	PD	7/24 So Cal Edison Transm
249951		10/14/2024	10313459	11052024	116747	76,193.15	10/24/2024	INV	PD	R6900-1055 EMINENT DOMAIN

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
12010 ROADLINE PRODUCTS INC, USA						96,718.90				
20092	6471	09/01/2024	10313142	11052024	116748	5,853.50	10/01/2024	INV	PD	PURCHASE OF ONE AIRLESCO
20595		10/10/2024	10313145	11052024	116748	2,203.68	11/09/2024	INV	PD	12" NUMBER STENCIL
14102 ROBERT HALF						8,057.18				
64070817	6284	09/16/2024	10313402	11052024	116749	1,476.00	10/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
64119725	6284	09/26/2024	10313403	11052024	116749	1,411.43	10/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
64125249	6284	09/30/2024	10313404	11052024	116749	1,476.00	10/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
64149741	6391	10/03/2024	10312695	11052024	116749	1,095.00	11/05/2024	INV	PD	ROBERT HALF INC Contracto
64150395	6391	10/03/2024	10312694	11052024	116749	1,392.00	11/05/2024	INV	PD	ROBERT HALF INC Contracto
64170805	6284	10/09/2024	10313405	11052024	116749	1,476.00	10/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
64177167	6391	10/10/2024	10313012	11052024	116749	876.00	11/05/2024	INV	PD	ROBERT HALF INC Contracto
64177323	6391	10/10/2024	10313011	11052024	116749	2,088.00	11/05/2024	INV	PD	ROBERT HALF INC Contracto
64179710	6284	10/14/2024	10313406	11052024	116749	1,476.00	10/23/2024	INV	PD	TEMPORARY STAFFING FOR FI
64203742	6391	10/17/2024	10313230	11052024	116749	1,095.00	11/15/2024	INV	PD	ROBERT HALF INC Contracto
64224441	6284	10/23/2024	10313501	11052024	116749	1,476.00	10/28/2024	INV	PD	TEMPORARY STAFFING FOR FI
64232680	6284	10/28/2024	10313500	11052024	116749	1,476.00	10/28/2024	INV	PD	TEMPORARY STAFFING FOR FI
6661 ROBERTSON'S						16,813.43				
540388		10/01/2024	10312965	11052024	116750	937.52	11/10/2024	INV	PD	CONCRETE, INGLEWOOD AVE &
11552 SABERI & ASSOCIATES, INC.										
124-6-630B	5717	10/15/2024	10313149	11052024	116751	1,300.00	10/17/2024	INV	PD	FRANKLIN PARK ON CALL SER
2783 SAFETY-KLEEN CORPORATION										
95291180		09/10/2024	10312673	11052024	116752	1,922.18	10/10/2024	INV	PD	OIL FOR STOCK/ USED OIL F
95585968		09/28/2024	10312932	11052024	116752	1,113.31	10/28/2024	INV	PD	OIL STOCK
14681 SARABI, DAVID						3,035.49				
E2024-036		10/15/2024	10313202	11052024	116753	325.00	10/21/2024	INV	PD	REFUND PERMIT E2024-036 1
4861 SECTRAN SECURITY, INC.										
24101571		10/10/2024	10313401	11052024	116754	561.60	10/23/2024	INV	PD	415 DIAMOND ST - OCTOBER
11774 SHAFER, MARIA										
2024-076 RBB&F		09/18/2024	10313138	11052024	116755	225.00	10/21/2024	INV	PD	MEETING MINUTES FOR BUDGE
2024-081 RBCCSP		10/11/2024	10313139	11052024	116755	1,575.00	10/21/2024	INV	PD	MEETING MINUTES FOR CC ST
2024-082 RBPART		10/12/2024	10313141	11052024	116755	450.00	10/21/2024	INV	PD	MEETING MINUTES FOR PUBLI
13392 SHODA, RYAN						2,250.00				

CITY OF REDONDO BEACH



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RBFA 10-6-24		10/09/2024	10313074	11052024	116756	350.00	10/21/2024	INV	PD	RBFA CHIEF FIRE OFFICER 3
8622 SHOETERIA										
0074301-IN		10/06/2024	10312941	11052024	116757	350.00	11/15/2024	INV	PD	BOOT VOUCHER FY 24/25 - I
0074304-IN		10/06/2024	10312942	11052024	116757	282.13	11/15/2024	INV	PD	BOOT VOUCHER FY 24/25 - D
						632.13				
9823 SHRED-IT USA LLC										
8008536049		09/30/2024	10313135	11052024	116758	408.36	10/21/2024	INV	PD	DOCUMENT SHREDDING
2940 SNAP-ON INDUSTRIAL										
ARV/62622092		09/24/2024	10312674	11052024	116759	1,507.09	10/24/2024	INV	PD	SHOP TOOL TIRE PRESSURE M
11210 SOUTH BAY FLEET SPECIALIST										
21610	6672	09/30/2024	10313212	11052024	116760	8,179.72	10/30/2024	INV	PD	REPAIRS TO PD UNIT 647
2990 SOUTH BAY FORD										
508310		10/02/2024	10313214	11052024	116761	3,452.77	11/02/2024	INV	PD	WHEELS & TIRE SENSORS UNI
508625		10/02/2024	10312666	11052024	116761	26.46	11/02/2024	INV	PD	ANTENNA BASE UNIT 318
508824		10/04/2024	10313215	11052024	116761	62.27	11/04/2024	INV	PD	WHEEL CENTER HUB CAPS UNI
509038		10/04/2024	10312671	11052024	116761	454.32	11/04/2024	INV	PD	DOOR MIRRORS BOTH SIDES U
509085		10/09/2024	10312894	11052024	116761	134.33	11/09/2024	INV	PD	REAR WIPER ARMS UNIT 014
509260		10/08/2024	10312819	11052024	116761	53.38	11/08/2024	INV	PD	MIRROR COVER LEFT SIDE UN
509858		10/10/2024	10312925	11052024	116761	52.37	11/10/2024	INV	PD	MIRROR COVER UNIT 014
524308		10/09/2024	10312893	11052024	116762	1,225.95	11/09/2024	INV	PD	NEW BLOWER MOTOR/REPLACED
524390		10/08/2024	10312890	11052024	116762	733.50	11/08/2024	INV	PD	SPARE KEYS FOR UNIT 250
						6,195.35				
11928 SOUTH BAY PARKLAND CONSERVANCY										
1021	6222	10/02/2024	10312765	11052024	116763	540.00	11/01/2024	INV	PD	WILDERNESS PARK PROJECT M
2999 SOUTH BAY SHELL										
SHELLCARWASH 09/24		10/09/2024	10312895	11052024	116764	532.00	11/09/2024	INV	PD	09/24 CITY VEHICLE CAR WA
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
INV-1173	6273	08/26/2024	10313191	11052024	116765	8,707.41	09/26/2024	INV	PD	REPAIRS/UPGRADES TO F.D.
INV-1176	6662	09/26/2024	10313062	11052024	116765	6,916.27	10/26/2024	INV	PD	REPAIRS TO F.D VEHICLE UN
						15,623.68				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-10924		10/09/2024	10313132	11052024	116767	61,064.04	10/29/2024	INV	PD	GRANT/FRANCISCA/CATALINA
700062327897-100224		10/02/2024	10312898	11052024	116767	3,780.40	10/22/2024	INV	PD	MARINA WAY/FISHERMANS WHA
700062391656-100224		10/02/2024	10312962	11052024	116767	4,641.59	10/22/2024	INV	PD	BERYL/HARBOR 8/12-09/10
700634979323-100324		10/03/2024	10312963	11052024	116767	2,089.48	10/23/2024	INV	PD	CAMINO REAL/AVE H 08/12-0
Edison9.27.24		10/09/2024	10312826	11052024	116766	116.14	10/09/2024	INV	PD	Edison 9.27.24

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3022 SOUTHERN CALIFORNIA PUBLIC LABOR RELATIO						71,691.65				
2024-25 SCPLRC DUES		08/01/2024	10313038	11052024	116768	350.00	10/21/2024	INV	PD	2024-25 SCPLRC MEMBERSHIP
6942 STEVEN ENTERPRISES										
0475047-IN		08/30/2024	10313248	11052024	116769	1,226.98	10/17/2024	INV	PD	4 COLOR EPSON CARTRIDGES
12898 STRIVE DESIGN INC										
302768		10/08/2024	10313164	11052024	116770	80.30	10/08/2024	INV	PD	UNIFORM E GONZALEZ DV ADV
10365 T-MOBILE										
998074818-09212024		09/21/2024	10313187	11052024	116771	2,960.03	10/20/2024	INV	PD	MONTHLY CHARGES ACCT NO 9
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000009623		10/16/2024	10313120	11052024	116772	377.25	10/21/2024	INV	PD	EXTEND BY PHONE USAGE 9/2
11819 TAKAHAMA, RUBY										
2024ESRI		10/16/2024	10313094	11052024	116773	483.69	10/16/2024	INV	PD	TRAVEL EXPENSE REIMBURSEM
6806 TALX UCM SERVICES, INC.										
2062369099		09/30/2024	10313037	11052024	116774	875.00	10/21/2024	INV	PD	UNEMPLOYMENT CASE MGMT 4T
9290 TELECOM LAW FIRM, P.C.										
18314	6408	10/09/2024	10313277	11052024	116775	321.75	10/17/2024	INV	PD	TELECOM CONSULTING SERVIC
9361 TETRA TECH, INC										
52320105	6355	10/14/2024	10313275	11052024	116776	21,390.00	10/17/2024	INV	PD	PLANNING-DESIGN FOR GLENN
10837 THE FELDHAKE LAW FIRM										
56686		10/02/2024	10312782	11052024	116777	2,280.00	10/21/2024	INV	PD	9/24 ICRMA Legal Fees
9019 THOMSON REUTERS - WEST										
850908082		10/01/2024	10312777	11052024	116778	1,150.06	10/21/2024	INV	PD	10/24 Monthly Library Cha
71 TIME WARNER CABLE										
187587201100124		10/10/2024	10312841	11052024	116779	5,732.37	10/10/2024	INV	PD	DARK FIBER NETWORK SVS 18
188418401100124		10/10/2024	10312842	11052024	116779	420.00	10/10/2024	INV	PD	DARK FIBER 188418401 280
188420401100124		10/10/2024	10312839	11052024	116779	420.00	10/10/2024	INV	PD	NETWORK SVS 200 PCH SEPT
188500801100124		10/10/2024	10312840	11052024	116779	258.79	10/10/2024	INV	PD	FIBER2 OCT 2024
11361 TIREHUB, LLC						6,831.16				

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44892988		10/04/2024	10312670	11052024	116780	811.90	11/04/2024	INV	PD	STOCK TIRES
44936857		10/07/2024	10312818	11052024	116780	134.24	01/10/2025	INV	PD	STOCK TIRES
3216 TODDCO SWEEPING CO						946.14				
38717		09/01/2024	10312903	11052024	116781	1,575.00	10/01/2024	INV	PD	STEAM CLEAN/ PRESSURE WAS
3225 TORRANCE AUTO PARTS										
2280-0924	6658	10/01/2024	10312937	11052024	116782	8,031.11	11/01/2024	INV	PD	SEPTEMBER '24 AUTO PARTS
3227 TORRANCE MEMORIAL MEDICAL CENTER										
31980		10/08/2024	10312763	11052024	116783	280.00	10/08/2024	INV	PD	12/2019-01/2020 DUI BLOOD
32013		10/08/2024	10312762	11052024	116783	70.00	10/08/2024	INV	PD	02/2020 DUI BLOOD DRAWS A
32046		10/08/2024	10312761	11052024	116783	105.00	10/08/2024	INV	PD	03/2020 DUI BLOOD DRAWS A
32140		10/08/2024	10312760	11052024	116783	35.00	10/08/2024	INV	PD	06/2020 DUI BLOOD DRAWS A
32169		10/08/2024	10312759	11052024	116783	70.00	10/08/2024	INV	PD	07/2020 DUI BLOOD DRAWS A
32212		10/08/2024	10312758	11052024	116783	70.00	10/08/2024	INV	PD	08/2020 DUI BLOOD DRAWS A
32235		10/08/2024	10312757	11052024	116783	105.00	10/08/2024	INV	PD	09/2020 DUI BLOOD DRAWS A
32269		10/08/2024	10312756	11052024	116783	140.00	10/08/2024	INV	PD	10/2020 DUI BLOOD DRAWS A
32303		10/08/2024	10312755	11052024	116783	70.00	10/08/2024	INV	PD	11/2020 DUI BLOOD DRAWS A
32334		10/08/2024	10312754	11052024	116783	105.00	10/08/2024	INV	PD	12/2020 DUI BLOOD DRAWS A
32366		10/08/2024	10312753	11052024	116783	105.00	10/08/2024	INV	PD	07/2021 DUI BLOOD DRAWS A
32400		10/08/2024	10312752	11052024	116783	35.00	10/08/2024	INV	PD	02/2021 DUI BLOOD DRAWS A
32433		10/08/2024	10312751	11052024	116783	210.00	10/08/2024	INV	PD	03/2021 DUI BLOOD DRAWS A
32465		10/08/2024	10312750	11052024	116783	280.00	10/08/2024	INV	PD	04/2021 DUI BLOOD DRAWS A
32499		10/08/2024	10312748	11052024	116783	420.00	10/08/2024	INV	PD	05/2021 DUI BLOOD DRAWS A
32532		10/08/2024	10312747	11052024	116783	70.00	10/08/2024	INV	PD	06/2021 DUI BLOOD DRAWS A
32568		10/08/2024	10312746	11052024	116783	245.00	10/08/2024	INV	PD	07/2021 DUI BLOOD DRAWS A
32597		10/08/2024	10312745	11052024	116783	175.00	10/08/2024	INV	PD	08/2021 DUI BLOOD DRAWS A
32631		10/08/2024	10312744	11052024	116783	175.00	10/08/2024	INV	PD	09/2021 DUI BLOOD DRAWS A
32667		10/08/2024	10312743	11052024	116783	210.00	10/08/2024	INV	PD	10/2021 DUI BLOOD DRAWS A
32696		10/08/2024	10312742	11052024	116783	140.00	10/08/2024	INV	PD	11/2021 DUI BLOOD DRAWS A
32729		10/08/2024	10312741	11052024	116783	210.00	10/08/2024	INV	PD	01/2021 DUI BLOOD DRAWS A
32765		10/08/2024	10312738	11052024	116783	280.00	10/08/2024	INV	PD	01/2022 DUI BLOOD DRAW AC
32797		10/08/2024	10312737	11052024	116783	175.00	10/08/2024	INV	PD	02/2022 DUI BLOOD DRAWS A
32832		10/08/2024	10312736	11052024	116783	70.00	10/08/2024	INV	PD	03/2022 DUI BLOOD DRAWS A
32867		10/08/2024	10312735	11052024	116783	175.00	10/08/2024	INV	PD	04/2022 DUI BLOOD DRAWS A
32898		10/08/2024	10312733	11052024	116783	420.00	10/08/2024	INV	PD	05/2022 DUI BLOOD DRAWS A
32932		10/08/2024	10312732	11052024	116783	210.00	10/08/2024	INV	PD	06/2022 DUI BLOOD DRAWS A
32966		10/08/2024	10312822	11052024	116783	525.00	10/08/2024	INV	PD	07/2022 DUI BLOOD DRAWS A
33000		10/08/2024	10312731	11052024	116783	350.00	10/08/2024	INV	PD	08/2022 DUI BLOOD DRAWS A
33030		10/08/2024	10312729	11052024	116783	210.00	10/08/2024	INV	PD	09/2022 DUI BLOOD DRAWS A
33065		10/08/2024	10312728	11052024	116783	105.00	10/08/2024	INV	PD	10/2022 DUI BLOOD DRAWS A
33131		10/08/2024	10312727	11052024	116783	210.00	10/08/2024	INV	PD	12/2022 DUI BLOOD DRAWS A
33165		10/08/2024	10312700	11052024	116783	70.00	10/08/2024	INV	PD	01/2023 DUI BLOOD DRAWS A
33231		10/08/2024	10312701	11052024	116783	140.00	10/08/2024	INV	PD	03/2023 DUI BLOOD DRAWS A
33263		10/08/2024	10312703	11052024	116783	105.00	10/08/2024	INV	PD	04/2023 DUI BLOOD DRAWS A
33296		10/08/2024	10312718	11052024	116783	35.00	10/08/2024	INV	PD	05/25/2023 DUI BLOOD DRAW
33331		10/08/2024	10312720	11052024	116783	175.00	10/08/2024	INV	PD	06/2023 DUI BLOOD DRAWS A
33364		10/08/2024	10312704	11052024	116783	210.00	10/08/2024	INV	PD	07/2023 DUI BLOOD DRAWS A
33395		10/08/2024	10312721	11052024	116783	140.00	10/08/2024	INV	PD	08/2023 DUI BLOOD DRAWS A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33430		10/08/2024	10312705	11052024	116783	140.00	10/08/2024	INV	PD	09/2023 DUI BLOOD DRAW AC
33461		10/08/2024	10312706	11052024	116783	140.00	10/08/2024	INV	PD	10/2023 DUI BLOOD DRAW AC
33496		10/08/2024	10312707	11052024	116783	175.00	10/08/2024	INV	PD	11/2023 DUI BLOOD DRAWS A
33529		10/08/2024	10312708	11052024	116783	140.00	10/08/2024	INV	PD	12/2023 DUI BLOOD DRAWS A
33564		10/08/2024	10312709	11052024	116783	70.00	10/08/2024	INV	PD	01/2024 DUI BLOOD DRAWS A
33598		10/08/2024	10312710	11052024	116783	70.00	10/08/2024	INV	PD	02/2024 DUI BLOOD DRAWS A
33632		10/08/2024	10312711	11052024	116783	245.00	10/08/2024	INV	PD	03/2024 DUI BLOOD DRAWS A
33668		10/08/2024	10312713	11052024	116783	315.00	10/08/2024	INV	PD	04/2024 DUI BLOOD DRAWS A
33700		10/08/2024	10312714	11052024	116783	175.00	10/08/2024	INV	PD	05/2024 DUI BLOOD DRAWS A
33737		10/08/2024	10312715	11052024	116783	140.00	10/08/2024	INV	PD	06/2024 DUI BLOOD DRAWS A
33766		10/08/2024	10312716	11052024	116783	105.00	10/08/2024	INV	PD	07/2024 DUI BLOOD DRAWS A
33799		10/08/2024	10312717	11052024	116783	385.00	10/08/2024	INV	PD	08/2024 DUI BLOOD DRAWS A
33838		10/08/2024	10312725	11052024	116783	315.00	10/08/2024	INV	PD	09/2024 DUI BLOOD DRAWS A
						9,345.00				
7361 TRANSPORTATION CONCEPTS										
516-09-2024	6575	10/17/2024	10313150	11052024	116784	280,473.17	10/17/2024	INV	PD	Sept 2024 TC 102 109 WAVE
6100 DAVID TURCH & ASSOCIATES										
10092024	6302	10/09/2024	10313115	11052024	116785	2,083.33	10/16/2024	INV	PD	CONSULTANT SERVICES FOR F
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
0088092324		09/23/2024	10312646	11052024	116786	1,463.63	10/23/2024	INV	PD	CAL CARD SEPT '24 - SAXWE
023209232024		09/23/2024	10312861	11052024	116786	194.12	10/14/2024	INV	PD	MALO CALCARD 09/23/2024
027009232024		09/23/2024	10312870	11052024	116786	330.61	10/14/2024	INV	PD	PORTOLESE CALCARD 09/23/2
0304092324		09/23/2024	10312623	11052024	116786	7,952.36	10/23/2024	INV	PD	CAL CARD SEPT '24 - JUSTI
0404 09/23/24		09/23/2024	10313008	11052024	116786	1,169.00	10/14/2024	INV	PD	C. NAVARRO CAL CARD SEPT
046209232024		09/23/2024	10312871	11052024	116786	806.79	10/14/2024	INV	PD	ANDERSON CALCARD 09/23/20
0543-092324		09/23/2024	10312724	11052024	116786	82.20	10/14/2024	INV	PD	9/24 M. Webb Cal Card
064309232024		09/23/2024	10312923	11052024	116786	1,744.23	10/14/2024	INV	PD	HARRISON CALCARD 09/23/20
067309232024		09/23/2024	10312913	11052024	116786	1,616.75	10/14/2024	INV	PD	HAVRILCHAK CALCARD 09/23/
0807092324		10/16/2024	10313108	11052024	116786	30.00	10/16/2024	INV	PD	PKALUDEROVIC CALCARD 0920
0826092324		09/23/2024	10312944	11052024	116786	3,335.22	10/23/2024	INV	PD	CAL CARD SEPT '24 - DAVID
1017092324		09/23/2024	10312483	11052024	116786	3,250.90	10/23/2024	INV	PD	CAL CARD SEPT '24 - AIRRO
110309232024		09/23/2024	10312902	11052024	116786	109.60	10/14/2024	INV	PD	WESTPHAL CALCARD 09/23/20
111109232024		09/23/2024	10312905	11052024	116786	122.97	10/14/2024	INV	PD	HOLLEY CALCARD 09/23/2024
115209232024		09/23/2024	10312908	11052024	116786	339.47	10/14/2024	INV	PD	SADEGHI CALCARD 09/23/202
1326-092324		09/23/2024	10312773	11052024	116786	680.00	10/14/2024	INV	PD	LICENSE RENEWAL:L. SABLAN
1342-092324		09/23/2024	10312772	11052024	116786	20.00	10/14/2024	INV	PD	IWG MEETING
140209232024		09/23/2024	10312900	11052024	116786	620.94	10/14/2024	INV	PD	STEVENS CALCARD 09/23/202
1599-09232024		09/23/2024	10312945	11052024	116786	939.05	10/14/2024	INV	PD	J. REYES CC 9/24
1615-09232024		09/23/2024	10312887	11052024	116786	2,405.44	10/14/2024	INV	PD	B BOSTER CC 9/24
1840 09/23/24		09/23/2024	10313009	11052024	116786	1,090.00	10/14/2024	INV	PD	D. STRICKFADEN CAL CARD S
1857092324		10/16/2024	10313111	11052024	116786	1,687.08	10/16/2024	INV	PD	RMICHEL CALCARD 092024
1922092324		09/23/2024	10312830	11052024	116786	132.84	10/23/2024	INV	PD	CAL CARD SEPT '24 - ANGEL
2076092324		09/23/2024	10312918	11052024	116786	1,033.72	10/23/2024	INV	PD	CAL CARD SEPT '24 - MIKE
208609232024		09/23/2024	10312860	11052024	116786	41.82	10/14/2024	INV	PD	MARTINEZ CALCARD 09/23/20
213309232024		09/23/2024	10312875	11052024	116786	268.45	10/14/2024	INV	PD	DOSSETT CALCARD 09/23/202
218009232024		10/07/2024	10312657	11052024	116786	882.26	10/07/2024	INV	PD	CAMY BYRD 9/24 CAL CARD
230009232024		10/21/2024	10313249	11052024	116786	18.00	10/21/2024	INV	PD	MARGOLIS CAL CARD
2602092324		09/23/2024	10312726	11052024	116786	1,336.55	10/23/2024	INV	PD	CAL CARD SEPT '24 - ROBER
2631092324		09/23/2024	10312814	11052024	116786	3,616.36	10/23/2024	INV	PD	CAL CARD SEPT '24 - GARY

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279709222024		10/28/2024	10313508	11052024	116786	3,901.77	10/28/2024	INV	PD	MIKE COOK CALCARD 390177
287009232024		09/23/2024	10312911	11052024	116786	445.88	10/14/2024	INV	PD	PRESTIA CALCARD 09/23/202
2968-09232024		09/23/2024	10312889	11052024	116786	1,012.50	10/14/2024	INV	PD	C MAHONEY CC 9/24
296909232024		10/31/2024	10313605	11052024	116786	391.50	10/31/2024	INV	PD	DAVE CHAROBEE 9/24 CAL CA
3096092324		10/02/2024	10312334	11052024	116786	149.97	10/02/2024	INV	PD	SHANNON SNEED CALCARD SEP
3248092324		09/23/2024	10312495	11052024	116786	336.54	10/23/2024	INV	PD	CAL CARD SEPT '24 - GLEND
3471092324		09/23/2024	10312723	11052024	116786	2,958.47	10/23/2024	INV	PD	CAL CARD SEPT '24 - VICTO
348109232024		09/23/2024	10312899	11052024	116786	305.40	10/14/2024	INV	PD	HENRY CALCARD 09/23/2024
3686-09232024		09/23/2024	10312966	11052024	116786	1,103.45	10/14/2024	INV	PD	B REGAN CC 9/24
368909232024		10/14/2024	10312989	11052024	116786	2,344.68	10/14/2024	INV	PD	JACK MEYER CAL CARD 09-20
384109232024		09/23/2024	10312848	11052024	116786	4.95	10/14/2024	INV	PD	KING CALCARD 09/23/2024
4212092324		09/30/2024	10312223	11052024	116786	90.64	09/30/2024	INV	PD	Geraldine "Gina" Manzano
4436-09232024		09/23/2024	10312879	11052024	116786	784.63	10/14/2024	INV	PD	J SISANTE CC 9/24
4444-09232024		09/23/2024	10312892	11052024	116786	2,873.30	10/14/2024	INV	PD	B LACKEY CC 9/24
4608092324		09/23/2024	10312026	11052024	116786	841.28	10/23/2024	INV	PD	CAL CARD SEPT '24 - ADRIA
4694092324		09/23/2024	10312499	11052024	116786	1,328.05	10/23/2024	INV	PD	CAL CARD SEPT '24 - STEVE
4737-09232024		09/23/2024	10312882	11052024	116786	2,413.99	10/14/2024	INV	PD	G DAILEY CC 9/24
4839-09232024		09/23/2024	10312883	11052024	116786	833.95	10/14/2024	INV	PD	P BUTLER CC 9/24
484209232024		10/03/2024	10312561	11052024	116786	54.96	10/03/2024	INV	PD	BCHRISTENSEN CAL CARD SAI
4849092324		09/23/2024	10312615	11052024	116786	2,539.77	10/23/2024	INV	PD	CAL CARD SEPT '24 - PHILL
5032-092324		10/14/2024	10312954	11052024	116786	250.00	10/14/2024	INV	PD	COLOMBO - SEPTEMBER CALCA
5069-09232024		09/23/2024	10312878	11052024	116786	545.36	10/14/2024	INV	PD	J. KAMSVAAG CC 9/24
5074092324		09/23/2024	10312749	11052024	116786	360.88	10/23/2024	INV	PD	CAL CARD SEPT '24 - CHARL
5151092324		09/23/2024	10312833	11052024	116786	4,244.80	10/23/2024	INV	PD	CAL CARD SEPT '24 - JUAN
530309232024		09/23/2024	10312866	11052024	116786	70.32	10/14/2024	INV	PD	WEISS CALCARD 09/23/2024
535509232024		09/23/2024	10312864	11052024	116786	1,646.42	10/14/2024	INV	PD	SHAKENBORG CALCARD 09/23/
5614092324		10/03/2024	10312537	11052024	116786	811.09	10/03/2024	INV	PD	PAMELA SCOTT CALCARD SEPT
5628092324		09/23/2024	10312207	11052024	116786	274.58	10/23/2024	INV	PD	CAL CARD SEPT '24 - JOE F
5652092324		09/23/2024	10312647	11052024	116786	29.76	10/23/2024	INV	PD	CAL CARD SEPT '24 - ESTHE
566009232024		09/23/2024	10312862	11052024	116786	60.00	10/14/2024	INV	PD	MARTIN CALCARD 09/23/2024
5708-09232024		09/23/2024	10312886	11052024	116786	1,980.21	10/14/2024	INV	PD	J MAY CC 9/24
5730-09232024		09/23/2024	10312880	11052024	116786	765.25	10/14/2024	INV	PD	J BROWN CC 9/24
573209232024		09/23/2024	10312641	11052024	116786	350.00	11/05/2024	INV	PD	CAL CARD 9-23-24 LORENA
574009232024		09/23/2024	10312907	11052024	116786	200.76	10/14/2024	INV	PD	MERRILL CALCARD 09/23/202
5820092324		10/01/2024	10312273	11052024	116786	71.26	10/01/2024	INV	PD	KRISTEN MARTIN CALCARD AU
5897092324		09/23/2024	10312626	11052024	116786	990.60	10/23/2024	INV	PD	CAL CARD SEPT '24 - CHRIS
6099092324		10/02/2024	10312413	11052024	116786	1,628.45	10/02/2024	INV	PD	ZACHARIAH PAINTER CALCARD
628209232024		09/23/2024	10312859	11052024	116786	235.00	10/14/2024	INV	PD	GONZALEZ CALCARD 09/23/20
6290-09232024		09/23/2024	10312891	11052024	116786	3,856.23	10/14/2024	INV	PD	B BELLANTE CC 9/24
633609232024		10/14/2024	10312968	11052024	116786	327.40	10/14/2024	INV	PD	Santiago Mercado Cal Card
6366092324		09/23/2024	10312523	11052024	116786	1,973.81	10/23/2024	INV	PD	CAL CARD SEPT '24 - BRIAN
6390092324		09/23/2024	10312501	11052024	116786	2,890.02	10/23/2024	INV	PD	CAL CARD SEPT '24 - MICHA
64103797-09232024		10/10/2024	10312881	11052024	116786	7.99	10/10/2024	INV	PD	RAVY SOK CALCARD SEPT 202
6431-03232024		09/23/2024	10312867	11052024	116786	32.81	10/14/2024	INV	PD	B WADDELL CC 9/24
654609232024		09/23/2024	10312988	11052024	116786	204.41	10/14/2024	INV	PD	ARNOLD CALCARD 09/23/2024
674109232024		09/23/2024	10312877	11052024	116786	1,721.13	10/14/2024	INV	PD	SPRENGEL CALCARD 09/23/20
6818-092324		09/23/2024	10312739	11052024	116786	2,172.50	10/14/2024	INV	PD	9/24 L. Omura Cal Card
682009232024		09/23/2024	10312909	11052024	116786	315.84	10/14/2024	INV	PD	MANIS CALCARD 09/23/2024
682609232024		09/23/2024	10312856	11052024	116786	274.82	10/14/2024	INV	PD	DILEVA CALCARD 09/23/2024
684609242024		09/23/2024	10312696	11052024	116786	67.89	11/05/2024	INV	PD	CAL CARD MARC WIENER 9-24
6894092324		10/16/2024	10313109	11052024	116786	40.55	10/16/2024	INV	PD	NNEHRENNHEIM CALCARD 09202
6932092324		09/23/2024	10312173	11052024	116786	5,599.72	10/23/2024	INV	PD	CAL CARD SEPT '24 - MARIO
709609232024		09/23/2024	10312845	11052024	116786	15.69	10/14/2024	INV	PD	VALDIVIA CALCARD 09/23/20
710609232024		09/23/2024	10312858	11052024	116786	297.60	10/14/2024	INV	PD	ROSE CALCARD 09/23/2024
72054214-09232024		10/10/2024	10312876	11052024	116786	2,039.46	10/10/2024	INV	PD	HONEL LARA CAL CARD AUG S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
728309232024		09/23/2024	10312849	11052024	116786	140.00	10/14/2024	INV	PD	PLUGGE CALCARD 09/23/2024
752009232024		09/23/2024	10312798	11052024	116786	1,611.29	10/22/2024	INV	PD	LIBRARY/VILHAUER
7531092324		09/23/2024	10312654	11052024	116786	5,447.46	10/23/2024	INV	PD	CAL CARD SEPT '24 - JERRY
7572092324		09/23/2024	10312719	11052024	116786	529.77	10/23/2024	INV	PD	CAL CARD SEPT '24 - ROY L
757909232024		09/23/2024	10312904	11052024	116786	1,278.47	10/14/2024	INV	PD	CARLBORG CALCARD 09/23/20
7606092324		10/02/2024	10312390	11052024	116786	918.14	10/02/2024	INV	PD	ROBERT PIERCE CALCARD SEP
7663092324		09/23/2024	10312621	11052024	116786	2,829.59	10/23/2024	INV	PD	CAL CARD SEPT '24 - JOSE
770109232024		09/23/2024	10312857	11052024	116786	52.68	10/14/2024	INV	PD	KILPATRICK CALCARD 09/23/
7739-092324		10/14/2024	10312953	11052024	116786	550.00	10/14/2024	INV	PD	MANZANO - SEPTEMBER CALCA
7754092324		10/16/2024	10313110	11052024	116786	4.00	10/16/2024	INV	PD	MWITZANSKY CALCARD 092024
782009232024		10/07/2024	10312656	11052024	116786	1,017.02	10/07/2024	INV	PD	R NORMAN 9/24 CAL CARD
782509232024		09/23/2024	10312846	11052024	116786	61.30	10/14/2024	INV	PD	SPRY CALCARD 09/23/2024
783409232024		09/23/2024	10312868	11052024	116786	1,105.70	10/14/2024	INV	PD	DRURY CALCARD 09/23/2024
7933-09232024		09/23/2024	10312884	11052024	116786	653.98	10/14/2024	INV	PD	I YANG CC 9/24
836609232024		09/23/2024	10312865	11052024	116786	402.87	10/14/2024	INV	PD	HALEY CALCARD 09/23/2024
8524092324		09/23/2024	10312196	11052024	116786	225.00	10/23/2024	INV	PD	CAL CARD SEPT '24 - ROB O
880709232024		10/31/2024	10313601	11052024	116786	28.33	10/31/2024	INV	PD	CALCARD STMT 09-23-2024
881409232024		10/08/2024	10312774	11052024	116786	1,531.08	10/08/2024	INV	PD	LAGUIRRECALCARDASPG SUPPL
885309232024		09/23/2024	10312872	11052024	116786	264.45	10/14/2024	INV	PD	HOFFMAN CALCARD 09/23/202
8888-092324		09/23/2024	10312730	11052024	116786	1,091.55	10/14/2024	INV	PD	9/24 J. Espinoza Cal Card
8908-09232024		09/23/2024	10312874	11052024	116786	48.16	10/14/2024	INV	PD	D MALLABON CC 9/24
8979092324		09/23/2024	10312699	11052024	116786	2,493.21	10/23/2024	INV	PD	CAL CARD SEPT '24 - JOHNA
8996092324		09/23/2024	10312679	11052024	116786	5,257.63	10/23/2024	INV	PD	CAL CARD SEPT '24 - JUAN
918509232024		09/23/2024	10312854	11052024	116786	2.99	10/14/2024	INV	PD	DELERY CALCARD 09/23/2024
920309232024		09/23/2024	10312912	11052024	116786	1,827.97	10/14/2024	INV	PD	RECINOS CALCARD 09/23/202
9224092324		09/23/2024	10312651	11052024	116786	1,532.51	10/23/2024	INV	PD	CAL CARD SEPT '24 - CHRIS
9234092324		09/23/2024	10312712	11052024	116786	508.00	10/23/2024	INV	PD	CAL CARD SEPT '24 -MITCHE
9360-092324		09/23/2024	10312702	11052024	116786	16.75	10/14/2024	INV	PD	9/24 C. Park Cal Card
9408092324		10/16/2024	10313112	11052024	116786	70.55	10/16/2024	INV	PD	JLIGHT CALCARD 092024
9449092324		09/23/2024	10312722	11052024	116786	2,957.09	10/23/2024	INV	PD	CAL CARD SEPT '24 -TOMMY
946009232024		10/11/2024	10312951	11052024	116786	1,071.86	10/11/2024	INV	PD	Anthony wilson Cal Card 0
9498092324		10/03/2024	10312482	11052024	116786	139.34	10/03/2024	INV	PD	SONNACA LUCKEY CALCARD SE
960209232024		09/23/2024	10312896	11052024	116786	418.75	10/14/2024	INV	PD	COOK CALCARD 09/23/2024
984409232024		09/23/2024	10312914	11052024	116786	5,119.90	10/14/2024	INV	PD	TEMPRANO CALCARD 09/23/20
991709232024		09/23/2024	10312897	11052024	116786	198.10	10/14/2024	INV	PD	LOFSTROM CALCARD 09/23/20
9964092324		09/23/2024	10312486	11052024	116786	1,626.31	10/23/2024	INV	PD	CAL CARD SEPT '24 - RICH

141,420.45

5332 UNITED RENTALS NORTHWEST, INC.

239209930-001	09/24/2024	10312255	11052024	116787	362.98	10/24/2024	INV	PD	SKID STEER LOADER
239209930-002	09/27/2024	10312251	11052024	116787	-362.98	10/27/2024	CRM	PD	CM-239209930-001 SKID STE
239242792-001	09/25/2024	10312254	11052024	116787	861.65	10/25/2024	INV	PD	SKID STEER TRACK LOADER
239242792-002	09/27/2024	10312253	11052024	116787	-81.47	10/27/2024	CRM	PD	CM-DIESEL FUEL SKID STEER

780.18

8927 VECTOR RESOURCES, INC.

102060	10/08/2024	10313160	11052024	116788	600.00	10/08/2024	INV	PD	REPAIR SKATEPARK CAMERA L
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14715 VEGA, REGINA

123079/123080	10/16/2024	10313105	11052024	116789	420.00	10/16/2024	INV	PD	REFUND 123079 123080 WP R
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13368 VENUE PRODUCTION GROUP

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
241011		10/14/2024	10313255	11052024	116790	846.00	10/21/2024	INV	PD	LABOR SERVICE (AUDIO ENGI
8088 VERIZON BUSINESS SERVICES										
Z9934130		10/17/2024	10313121	11052024	116791	40.55	10/17/2024	INV	PD	CELL PHONE U0189628
3621 VERIZON WIRELESS										
9974754319		09/25/2024	10313186	11052024	116792	84.82	10/17/2024	INV	PD	MONTHLY CHARGES ACCT NO 4
9974785457		10/08/2024	10312778	11052024	116792	114.03	10/08/2024	INV	PD	PHONES BERYL 660494580-00
9975187158		10/01/2024	10313193	11052024	116792	497.03	10/24/2024	INV	PD	MONTHLY CHARGES ACCT NO 3
9975263850		10/11/2024	10312946	11052024	116792	256.34	10/11/2024	INV	PD	PH CHARGES 84200064000002
						952.22				
14707 VOGEL, ALISON										
122521		10/08/2024	10312797	11052024	116793	110.00	10/08/2024	INV	PD	REFUND 122521 AV RETURN D
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970306	5429	10/15/2024	10313148	11052024	116794	10,360.00	10/17/2024	INV	PD	WALKER PARKING CONSULTANT
370093970503	6584	10/15/2024	10313147	11052024	116794	1,480.00	10/17/2024	INV	PD	PIER PARKING STRUCTURE
						11,840.00				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
27502	6002	10/09/2024	10313073	11052024	116795	40,493.60	10/17/2024	INV	PD	WALLACE & ASSOC ALTA VIST
14710 WANG, JILLIAN										
122651		10/08/2024	10312802	11052024	116796	175.00	10/08/2024	INV	PD	REFUND 122651 AV RETURN
3408 WAXIE SANITARY SUPPLY										
82779614		10/07/2024	10313127	11052024	116797	324.74	11/06/2024	INV	PD	AVIATION GYM JANITORIAL S
14679 WESTFLEX INC										
5002022		09/27/2024	10312901	11052024	116798	1,522.01	10/27/2024	INV	PD	SAFETY SUPPLIES
3458 WILLIAMS SCOTSMAN, INC.										
9021905898		09/13/2024	10312794	11052024	116799	275.28	10/21/2024	INV	PD	Pallet Shelter Storage PS
9021905899		09/13/2024	10312796	11052024	116799	327.84	10/21/2024	INV	PD	Pallet Shelter Storage AS
9021905900		09/13/2024	10312792	11052024	116799	275.28	10/21/2024	INV	PD	Pallet Shelter Storage BT
9021940111		09/18/2024	10312799	11052024	116799	160.60	10/21/2024	INV	PD	Homeless Court Storage 09
						1,039.00				
9320 ZERO WASTE USA										
733312		10/15/2024	10313217	11052024	116800	1,154.35	11/15/2024	INV	PD	SINGLE PULL DOG BAGS
3510 ZOLL MEDICAL CORPORATION										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4059795		10/02/2024	10312983	11052024	116801	548.47	10/21/2024	INV	PD	MEDICAL PM SUPPLIES
						548.47				
540 INVOICES						3,115,127.72				

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