

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14237	2420	IVES AVE LLC								
E-8702		03/18/2024	10303060	04022024	113406	325.00	03/18/2024	INV	PD	PERMIT REFUND E-8702 2420
14074		ALCALA, ABIGAIL Y.								
14		03/21/2024	10303321	04022024	113407	510.00	03/25/2024	INV	PD	MEETING MINUTES FOR PUBLI
15		03/21/2024	10303322	04022024	113407	510.00	03/25/2024	INV	PD	MEETING MINUTES FOR PUBLI
16		03/21/2024	10303323	04022024	113407	255.00	03/25/2024	INV	PD	MEETING MINUTES FOR PUBLI
21		03/21/2024	10303320	04022024	113407	510.00	03/25/2024	INV	PD	MEETING MINUTES FOR PW &
22		03/21/2024	10303319	04022024	113407	637.50	03/25/2024	INV	PD	MEETING MINUTES FOR PW &
						2,422.50				
12753		ALESHIRE & WYNDR LLP								
84253		02/28/2024	10303164	04022024	113408	1,365.00	03/25/2024	INV	PD	2/24 SB-9 Legal Fees
12747		ALL CITY MANAGEMENT SERVICES INC								
91815	6169	03/06/2024	10303203	04022024	113409	7,248.28	03/25/2024	INV	PD	CROSSING GUARDS 2/18/24-3
11951		ALLIED NETWORK SOLUTIONS, INC.								
0235541-IN	6317	03/18/2024	10303120	04022024	113410	32,335.00	03/18/2024	INV	PD	Adobe Acrobat Renewal Lic
11750		ALLIED UNIVERSAL SECURITY SERVICES								
116406		03/24/2024	10303362	04022024	113411	1,638.00	03/24/2024	INV	PD	USHER SERVICES - SDM BALL
116408		03/24/2024	10303361	04022024	113411	1,746.00	03/24/2024	INV	PD	USHER SERVICE - KALA KOA
116409		03/24/2024	10303363	04022024	113411	19,660.24	03/24/2024	INV	PD	USHER SERVICES - HALL OF
						23,044.24				
131		ALLSTAR FIRE EQUIPMENT INC								
254125		02/29/2024	10303292	04022024	113412	946.73	03/25/2024	INV	PD	SCBA REPAIRS
144		AMERICAN CITY PEST CONTROL INC.								
751339		03/21/2024	10303302	04022024	113413	106.00	03/25/2024	INV	PD	American Pest Feb 2024
165		AMERICAN RED CROSS								
22621442	5549	08/31/2023	10303244	04022024	113414	504.00	03/25/2024	INV	PD	(158) AMERICAN RED CROSS
176		AMERICAN TEXTILE MAINTENANCE COMPANY								
20981901		03/08/2024	10303105	04022024	113415	485.77	03/21/2024	INV	PD	Inmate Linen
20983883		03/12/2024	10303106	04022024	113415	479.96	03/21/2024	INV	PD	Inmate Linen
20985907		03/15/2024	10303108	04022024	113415	485.77	03/21/2024	INV	PD	Inmate Linen
20987842		03/19/2024	10303125	04022024	113415	474.52	03/21/2024	INV	PD	Inmate Linen
						1,926.02				
13109		ARROYO BACKGROUND INVESTIGATIONS								

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3342		03/12/2024	10303264	04022024	113416	1,500.00	03/21/2024	INV	PD	BACKGROUND JACOB ELDRIDGE
2825 AT&T										
31079686435956030724		03/07/2024	10303368	04022024	113417	148.01	03/30/2024	INV	PD	MONTHLY SERVICE
8045 AVALON ROOFING, INC.										
4078	6365	03/21/2024	10303300	04022024	113418	199,320.00	03/21/2024	INV	PD	WILDERNESS PARK/ALTA VIST
291 BAKER & TAYLOR										
2038119130		03/01/2024	10303144	04022024	113419	1,130.94	04/07/2024	INV	PD	BOOKS
2038133111		03/12/2024	10303235	04022024	113419	751.22	04/07/2024	INV	PD	BOOKS
2038134042		03/04/2024	10303226	04022024	113419	34.61	04/07/2024	INV	PD	JUVY BOOKS
2038137340		03/04/2024	10303145	04022024	113419	74.68	04/07/2024	INV	PD	BOOKS
2038137341		03/14/2024	10303238	04022024	113419	3,094.18	04/07/2024	INV	PD	BOOKS
2038142704		03/04/2024	10303227	04022024	113419	40.14	04/07/2024	INV	PD	BOOKS
2038150694		03/07/2024	10303228	04022024	113419	18.04	04/07/2024	INV	PD	BOOKS
2038156732		03/12/2024	10303230	04022024	113419	6.67	04/07/2024	INV	PD	JUVY BOOK
H68171950		02/26/2024	10303225	04022024	113419	80.39	04/07/2024	INV	PD	AUDIOVISUAL
H68207010		03/04/2024	10303146	04022024	113419	20.51	04/07/2024	INV	PD	AUDIOVISUAL
H68236000		03/04/2024	10303236	04022024	113419	59.89	04/07/2024	INV	PD	AUDIOVISUAL
H68271550		03/07/2024	10303229	04022024	113419	28.73	04/07/2024	INV	PD	AUDIOVISUAL
H68284840		03/08/2024	10303234	04022024	113419	210.12	04/07/2024	INV	PD	AUDIOVISUAL
						5,550.12				
6328 BAYSIDE MEDICAL CENTER										
00166808		03/05/2024	10303109	04022024	113420	1,295.00	03/21/2024	INV	PD	OK TO BOOKS
13147 BELLINGHAM MARINE INDUSTRIES										
306265		03/13/2024	10303078	04022024	113421	157,265.94	03/18/2024	INV	PD	RELEASE RETENTION HARBOR
8295 BEST, BEST & KRIEGER, LLP.										
990302		03/11/2024	10303161	04022024	113422	450.00	03/25/2024	INV	PD	2/24 Housing Legal Fees
10436 BIBLIOTHECA, LLC										
INV-US74038		03/06/2024	10303136	04022024	113423	1,550.08	04/07/2024	INV	PD	DIGITAL MATERIAL
384 BILL'S SOUND SYSTEMS, INC.										
43189		11/30/2023	10302970	04022024	113424	391.00	12/10/2023	INV	PD	N. BRANCH LIBRARY REPLACE
43400		01/01/2024	10302969	04022024	113424	213.00	01/11/2024	INV	PD	PERRY PARK TEEN CENTER QR
						604.00				
12925 BKF ENGINEERS										
24031067	6285	03/19/2024	10303126	04022024	113425	7,085.50	03/19/2024	INV	PD	FIRST AMENDMENT - KINGSDA
11059 BLACKSTONE PUBLISHING										

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2144390		03/07/2024	10303135	04022024	113426	70.00	04/07/2024	INV	PD	AUDIOVISUAL
2145057		03/13/2024	10303134	04022024	113426	35.00	04/15/2024	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND						105.00				
3523834		03/08/2024	10302844	04022024	113427	103.60	03/10/2024	INV	PD	STREETS DIV - AC 3/8 FINE
3525864		03/12/2024	10303122	04022024	113427	2,338.06	04/10/2024	INV	PD	SHEET ASPHALT, EMULSION B
3531320		03/19/2024	10303250	04022024	113427	1,523.35	04/10/2024	INV	PD	STREETS DIV - EMULSION BU
11524 BOAT SERVICES						3,965.01				
2257		02/29/2024	10303037	04022024	113428	4,482.75	03/18/2024	INV	PD	FLIR CAMERA W/ RAYMARINE
13136 BRADFORD, JOANNE										
WINTER2024		03/20/2024	10303193	04022024	113429	1,347.50	03/20/2024	INV	PD	YOUTH SINGING CLASS WINT
4075 CALIFA GROUP										
7119		03/07/2024	10303138	04022024	113430	5,553.50	04/07/2024	INV	PD	ELECTRONIC RESOURCES
577 CALIFORNIA WATER SERVICE										
4829034224-030424		03/04/2024	10303042	04022024	113431	131.57	03/25/2024	INV	PD	230 PORTOFINO WATER BILL
6428284669-030424		03/04/2024	10303047	04022024	113431	10,297.47	03/25/2024	INV	PD	VARIOUS-WATER SERVICE 12
12923 CAM PROPERTY SERVICES						10,429.04				
91003	6128	03/21/2024	10303301	04022024	113432	796.00	03/25/2024	INV	PD	CAM PROPERTY Handyman Ser
661 CHARLES E. THOMAS CO.										
108577		03/06/2024	10302751	04022024	113433	526.50	04/06/2024	INV	PD	DIESEL PUMP TANK MAINTENAN
14289 CHEN, YA TING										
1909VoorhessRefund		03/22/2024	10303355	04022024	113434	3,000.00	03/25/2024	INV	PD	Demo Refund for 1909 Voor
705 CITY OF REDONDO BEACH										
02/23/2024		02/23/2024	10303385	04022024	113435	53,126.36	03/25/2024	INV	PD	WC 02/12/2024-02/23/2024
03/09/2024		03/09/2024	10303386	04022024	113435	69,454.93	03/25/2024	INV	PD	WC 02/26/2024-03/08/2024
03/23/2024		03/23/2024	10303387	04022024	113435	63,679.79	03/25/2024	INV	PD	WC 03/11/2024-03/21/2024
709 CITY OF TORRANCE						186,261.08				
00020000054109	0229	02/29/2024	10303061	04022024	113436	103.54	03/31/2024	INV	PD	1521 KINGSDALE TORRANCE U
12849 CLEAR INC										
August 2023		10/13/2023	10303215	04022024	113437	9,077.50	03/25/2024	INV	PD	8/23 Monthly Services

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July 2023		10/13/2023	10303216	04022024	113437	7,500.00	03/25/2024	INV	PD	7/23 Monthly Services
June 2023		10/13/2023	10303217	04022024	113437	7,775.00	03/25/2024	INV	PD	6/23 Monthly Services
September 2023		10/13/2023	10303218	04022024	113437	7,245.00	03/25/2024	INV	PD	9/23 Monthly Services
						31,597.50				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
168390		02/29/2024	10303371	04022024	113438	436.10	03/25/2024	INV	PD	BENEFITS-PARTICIPANT FEES
13574 COLLEY AUTO CARS, INC.										
240093	6369	02/21/2024	10303392	04022024	113439	36,053.02	03/25/2024	INV	PD	PURCHASE OF 2024 FORD MAV
240124	6369	03/04/2024	10303391	04022024	113439	36,053.02	03/25/2024	INV	PD	PURCHASE OF 2024 FORD MAV
						72,106.04				
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
70090	6121	03/01/2024	10303041	04022024	113440	11,898.00	03/18/2024	INV	PD	FEB 2024 JANITORIAL SERVI
70091	6121	03/01/2024	10303045	04022024	113440	649.50	03/18/2024	INV	PD	FEB 2024 SAT/SUN JANITORI
						12,547.50				
13685 COOK, ADAM										
051136		03/11/2024	10303195	04022024	113441	72.65	03/25/2024	INV	PD	GAS FOR K-9 UNIT - COOK
830 CORNERSTONE CONSTRUCTION GROUP										
E2023-1783		03/18/2024	10303063	04022024	113442	4,694.00	03/18/2024	INV	PD	PERMIT REFUND E2023-1783
14032 CRISP ENTERPRISES INC.										
473954		03/13/2024	10302993	04022024	113443	260.34	03/13/2024	INV	PD	500 COPIES ENG DEPT INSPE
10279 CULTURE SHOCK LOS ANGELES										
2252024		03/24/2024	10303358	04022024	113444	990.25	03/24/2024	INV	PD	REFUND - CUJLTURE SHOCK L
893 CUMMINS CAL PACIFIC, INC.										
X4-47043		03/04/2024	10302753	04022024	113445	84.88	04/06/2024	INV	PD	UNIT 124-18 GASKET/OIL PA
3554 CUMMINS-ALLISON CORPORATION										
1461708	6342	03/13/2024	10303249	04022024	113446	3,093.00	03/13/2024	INV	PD	1 Year Preventive Mainten
1461708_02		03/13/2024	10303254	04022024	113446	32.34	03/13/2024	INV	PD	TAXES FOR SERVICE CONTRAC
						3,125.34				
8043 D & R OFFICE WORKS INC										
0129023-IN	6348	08/18/2023	10303030	04022024	113447	8,542.66	09/18/2023	INV	PD	PLANNING DEPARTMENT OFFIC
130445		12/19/2023	10303031	04022024	113447	3,279.77	01/19/2024	INV	PD	FINANCE DEPT OFFICE EQUIP
130446		12/19/2023	10303034	04022024	113447	1,206.50	01/19/2024	INV	PD	FINANCE DEPT FRONT OFFICE
						13,028.93				
917 DANDROY GLASS CO., INC.										

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21526	6214	02/27/2024	10303056	04022024	113448	9,100.00	03/27/2024	INV	PD	NEW WINDOWS AT P.D.
5251 DAVID EVANS & ASSOCIATES, INC.										
558270	6370	03/19/2024	10303296	04022024	113449	56,004.00	03/19/2024	INV	PD	CURB RAMP DESIGN SERVICES
954 DELL MARKETING L.P.										
10730743108		03/18/2024	10303241	04022024	113450	483.91	03/18/2024	INV	PD	toners
10731041548		03/18/2024	10303240	04022024	113450	227.06	03/18/2024	INV	PD	Toners
						710.97				
5806 DENNIS, TIMOTHY										
RBFA 1/26/24		01/26/2024	10303376	04022024	113451	100.00	03/25/2024	INV	PD	RBFA ROPE RESCUE AWARENES
971 DEPARTMENT OF JUSTICE										
717974		03/04/2024	10303258	04022024	113452	288.00	03/21/2024	INV	PD	FINGERPRINT APPLICATIONS
719374		03/04/2024	10303374	04022024	113453	320.00	03/25/2024	INV	PD	FINGERPRINTS FEBRUARY 202
						608.00				
14241 DEROTIC LLC										
SO-4087		03/04/2024	10303245	04022024	113454	4,401.54	03/25/2024	INV	PD	SEAGRAVE MOBIL RADIO INST
SO-4101		03/01/2024	10303246	04022024	113454	2,222.68	03/25/2024	INV	PD	SEAGRAVE TABLET DOCKING S
SO-4185		03/01/2024	10303247	04022024	113454	1,157.40	03/25/2024	INV	PD	SEAGRAVE BREAD BOXES INST
						7,781.62				
13319 DIAZ, JAMES										
RBFA 2/18/24		01/23/2024	10303370	04022024	113455	251.59	03/25/2024	INV	PD	RBFA MATH 130 - COLLEGE A
11538 DISABILITY COMMUNITY RESOURCE CENTER										
03182024		03/18/2024	10303104	04022024	113456	1,096.61	03/18/2024	INV	PD	CDBG DISABILITY COMMUNITY
11965 DOGGIE WALK BAGS, INC.										
0112175-IN		03/12/2024	10303084	04022024	113457	881.47	04/12/2024	INV	PD	MARCH AUTO ORDER DOGGIE B
5852 DUMKE, ANNE										
3-13-24-HEARINGS		03/13/2024	10303237	04022024	113458	240.00	03/21/2024	INV	PD	3/13/24 HEARINGS
13793 ED'S FENCING INC.										
4478		03/20/2024	10303285	04022024	113459	3,920.00	04/19/2024	INV	PD	FS3 IRON FENCE PANEL, SWI
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
23-502		11/08/2023	10303035	04022024	113460	2,210.00	12/08/2023	INV	PD	ASBESTOS AIR MONITORING O
1099 EMPLOYMENT DEVELOPMENT DEPT										

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L0510773584		02/06/2024	10303369	04022024	113461	11,731.79	03/25/2024	INV	PD	UNEMPLOYMENT 10/1/23-12/3
6649 ENTERTAINING FRIENDS										
030324		03/21/2024	10303290	04022024	113462	3,500.00	03/21/2024	INV	PD	B BRAND MEMORIAL CATERING
12497 FARO TECHNOLOGIES, INC.										
91809722		03/13/2024	10303202	04022024	113463	2,660.00	04/12/2024	INV	PD	FARO Focus M Laser Scanne
12815 FAST DEER BUS CHARTER INC										
162032		03/11/2024	10302872	04022024	113464	1,311.00	03/11/2024	INV	PD	SENIOR EXCURSION BUS CHAR
1176 FEDERAL EXPRESS CORPORATION										
8-439-03347		03/15/2024	10303212	04022024	113465	17.20	03/15/2024	INV	PD	FEDEX 2 DAY SHIPPING
8-439-33459		03/21/2024	10303268	04022024	113465	11.82	03/21/2024	INV	PD	SHIPMENT CHARGES MAR 2024
9396 FIREFIGHTERS SAFETY CENTER						29.02				
29625		03/11/2024	10303242	04022024	113466	323.60	03/25/2024	INV	PD	UNIFORM BOOTS
10479 FLYING LION, INC.										
1651	6110	02/23/2024	10303211	04022024	113467	6,000.00	03/24/2024	INV	PD	DRONE TRAINING 2/12, 2/13
1664	6110	03/11/2024	10303199	04022024	113467	1,029.99	04/10/2024	INV	PD	DRONE SERVICES CONTRACT -
10595 FLYPOET						7,029.99				
2242024		03/24/2024	10303357	04022024	113468	267.25	03/24/2024	INV	PD	REFUND - FLYPOET 2/24/202
10825 FRANCO AUTO UPHOLSTERY										
16637		03/07/2024	10302876	04022024	113469	150.00	04/06/2024	INV	PD	UNIT 343 REUPHOLSTERY
16644		03/12/2024	10302938	04022024	113469	10.00	04/12/2024	INV	PD	UNIT 677 FLOOR MAT INSTAL
16646		03/12/2024	10302936	04022024	113469	175.00	04/12/2024	INV	PD	UNIT 012 REPLACEMENT SEAT
10191 FRONTIER						335.00				
02292024-0311		03/18/2024	10303340	04022024	113470	61.99	03/18/2024	INV	PD	Circuits
02292024-2298		03/18/2024	10303338	04022024	113470	144.71	03/18/2024	INV	PD	Circuits
02292024-2493		03/18/2024	10303339	04022024	113470	82.42	03/18/2024	INV	PD	Circuits
03012024-0910		03/18/2024	10303341	04022024	113470	116.32	03/18/2024	INV	PD	Circuits
3202 GALE						405.44				
84002147		03/05/2024	10303140	04022024	113471	61.58	04/07/2024	INV	PD	BOOKS
84003294		03/05/2024	10303141	04022024	113471	64.04	04/07/2024	INV	PD	BOOKS
84010051		03/06/2024	10303142	04022024	113471	159.28	04/07/2024	INV	PD	BOOKS

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84022939		03/08/2024	10303143	04022024	113471	57.46	04/07/2024	INV	PD	BOOKS
14298 GARG, ANOOP						342.36				
103180-0008		03/18/2024	10303032	04022024	113472	263.36	04/02/2024	INV	PD	ELECTRICAL PERMIT REFUND
1300 GAS COMPANY, THE										
06964443334-03252024		03/05/2024	10303065	04022024	113473	8,348.19	03/25/2024	INV	PD	GAS BILL-MULTIPLE ADDRESS
SoCalGas2.8.3.11.24		03/21/2024	10303304	04022024	113473	31.73	03/25/2024	INV	PD	SoCalGas Jan & Feb 2024
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY						8,379.92				
1201526-01		03/11/2024	10303083	04022024	113474	959.11	04/10/2024	INV	PD	RAIN GEAR-PIER
7023 GEOSYNTEC										
539796	5993	03/18/2024	10303049	04022024	113475	9,942.25	03/18/2024	INV	PD	FULTON PLAYFIELD PLANNING
552046	5135	03/19/2024	10303288	04022024	113475	2,009.25	03/19/2024	INV	PD	EWMP&StormwaterFeasibilit
14290 GIBBS, BREAHN						11,951.50				
0226030124		03/21/2024	10303251	04022024	113476	90.00	03/21/2024	INV	PD	PER DIEM FOR FTO SCHOOL
6345 GOLD COAST TOURS, INC.										
425163		03/19/2024	10303127	04022024	113477	2,086.21	03/19/2024	INV	PD	SENIOR TRIP PALMSPRINGS G
3706 GOLDEN STATE WATER										
54719000009-03052024		03/05/2024	10303064	04022024	113478	76.43	03/26/2024	INV	PD	REDONDO BL & ARTESIA WATE
12998 GRAVIT8 DANCE COMPETITION										
2162024		03/24/2024	10303364	04022024	113479	299.50	03/24/2024	INV	PD	REFUND - GRAVIT8 DANCE -
6042 GREY HOUSE PUBLISHING										
984416		03/06/2024	10303224	04022024	113480	514.05	04/07/2024	INV	PD	BOOKS
9952 GROTENHUIS, JEFF										
FEBRUARY2024		03/11/2024	10302871	04022024	113481	1,173.90	03/11/2024	INV	PD	FEBRUARY2024 SENIOR BRIDG
8074 HARDY & HARPER INC										
50142	5750	03/18/2024	10303077	04022024	113482	649,773.04	03/18/2024	INV	PD	TORRANCE BLVD RESURFACING
14303 HENSCHEL, DAVID										
Henschel3.15.24		03/21/2024	10303306	04022024	113483	44.00	03/25/2024	INV	PD	RBCT Bicycle Locker reimb

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14304	HERMOSA LOCK & SAFE SHOP									
200820		03/08/2024	10303365	04022024	113484	20.00	03/18/2024	INV	PD	REKEY TRAILER LOCK
6288	HINDERLITER, DE LLAMAS & ASSOCIATES									
SIN036397		03/11/2024	10303558	04022024	113485	2,386.05	03/27/2024	INV	PD	CONTRACT SERVICES- SALES
14309	HK ZONE CONSTRUCTION									
103223-0007		03/20/2024	10303180	04022024	113486	3,083.80	04/02/2024	INV	PD	REFUND FOR PLAN CHECK OVE
1518	HOUSING RIGHTS CENTER									
10012023		03/18/2024	10303099	04022024	113487	1,327.12	03/18/2024	INV	PD	CDBG HOUSING RIGHTS CENTE
11012023		03/18/2024	10303101	04022024	113487	1,392.50	03/18/2024	INV	PD	CDBG HOUSING RIGHTS CENTE
12012023		03/18/2024	10303102	04022024	113487	1,329.50	03/18/2024	INV	PD	CDBG HOUSING RIGHTS CENTE
						4,049.12				
14295	HUO, MAE									
78054		03/12/2024	10302946	04022024	113488	110.00	03/12/2024	INV	PD	REFUND 78054 AV RETURN DE
12138	INSIGHT PUBLIC SECTOR SLED									
1101131079		03/18/2024	10303274	04022024	113489	1,265.01	03/18/2024	INV	PD	Zebra Printer
1101137456		03/18/2024	10303121	04022024	113489	1,644.76	03/18/2024	INV	PD	Zebra ZD421t label print
1101140476		03/18/2024	10303275	04022024	113489	2,590.14	03/18/2024	INV	PD	Kensington Locks
						5,499.91				
8090	INTEGRATED MEDIA SYSTEMS									
47143		03/18/2024	10303277	04022024	113490	1,665.00	03/18/2024	INV	PD	Service Block Hours
12704	JAS PACIFIC									
PC 7003		03/05/2024	10303040	04022024	113491	3,737.50	04/02/2024	INV	PD	PLAN CHECK FEES
11296	JOE MAR POLYGRAPH & INVESTIGATION									
2024-03-015		03/15/2024	10303262	04022024	113492	250.00	03/21/2024	INV	PD	NO SHOW FOR POLYGRAPH FOR
9102	KALA KOA ENTERTAINMENT									
372024		03/24/2024	10303360	04022024	113493	576.25	03/24/2024	INV	PD	REFUND - KALA KOA FLAMENC
14296	KIM, CONNIE									
78055		03/12/2024	10302945	04022024	113494	110.00	03/12/2024	INV	PD	REFUND 78055 AV RETURN DE
1749	KING HARBOR MARINE CENTER									
38406		01/05/2024	10303090	04022024	113495	2,985.83	04/06/2024	INV	PD	REPAIRS TO OUTBOARD MOTOR
38524		03/08/2024	10303207	04022024	113495	1,420.82	03/08/2024	INV	PD	BOAT HAUL FOR OPEN HOUSE
38537		03/14/2024	10303089	04022024	113495	1,429.14	04/12/2024	INV	PD	BOAT 808-08 SERVICE FIRE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5855 KOSMONT COMPANIES						5,835.79				
2208.12-015		02/29/2024	10302847	04022024	113496	1,029.60	03/25/2024	INV	PD	WALKER PROPOSAL REVIEW
5393 LA COUNTY DHS										
PM2024-2B		02/29/2024	10303294	04022024	113497	1,340.00	03/25/2024	INV	PD	PM ACCREDITATION
5392 LAKIN TIRE WEST, INC.										
IN1679039		02/29/2024	10303093	04022024	113498	448.44	02/29/2024	INV	PD	PICK UP OLD USED TIRES
9936 LARRY WALKER ASSOCIATES										
00531.04-18	5062	03/19/2024	10303287	04022024	113499	10,149.75	03/19/2024	INV	PD	NPDES.CO4.Ref PO 2018-399
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
316830		03/06/2024	10303185	04022024	113500	7,015.00	03/25/2024	INV	PD	2/24 D. Glenn Legal Fees
316837		03/06/2024	10303187	04022024	113500	487.50	03/25/2024	INV	PD	2/24 C. Garcia Legal Fees
7938 LEOTEK ELECTRONICS USA, LLC						7,502.50				
4114676713	6297	03/12/2024	10303175	04022024	113501	14,563.50	04/11/2024	INV	PD	PURCHASE LED STREET LIGHT
4114677139	6296	03/12/2024	10303178	04022024	113501	8,738.10	04/11/2024	INV	PD	PURCHASE LED LIGHTS FOR P
1881 LIBRARY STORE, INC.						23,301.60				
677468		03/01/2024	10303137	04022024	113502	628.30	04/07/2024	INV	PD	PRINTING SUPPLIES
1887 LIFE ASSIST, INC.										
1415618		03/13/2024	10303293	04022024	113503	3,538.90	03/25/2024	INV	PD	MEDICAL AID SUPPLIES
1417583		03/19/2024	10303373	04022024	113503	1,795.03	03/30/2024	INV	PD	NITRILE GLOVES
14294 LIN, ASHLEE						5,333.93				
78052		03/12/2024	10302947	04022024	113504	110.00	03/12/2024	INV	PD	REFUND 78052 AV RETURN DE
1938 LOS ANGELES COUNTY ASSESSOR										
24ASRE157		03/15/2024	10303098	04022024	113505	18.00	04/02/2024	INV	PD	3 MAPS for FEB 2024
14293 LOVE, JILL										
77384		03/12/2024	10302948	04022024	113506	330.00	03/12/2024	INV	PD	REFUND 77384 ANDERSON PAR
11274 LUCCI AND ASSOCIATES, INC.										
24810A	5917	03/18/2024	10303050	04022024	113507	4,830.00	03/18/2024	INV	PD	ON-CALL CONTRACT TASKS -

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10274 MACKAY METERS, INC.										
1066204		02/06/2024	10303220	04022024	113508	229.85	03/21/2024	INV	PD	MCKAY REPAIRS
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
799030- LEGAL X		02/21/2024	10303183	04022024	113509	16,800.00	03/25/2024	INV	PD	1/24 D. Padilla Legal Fee
799035		02/21/2024	10303171	04022024	113509	5,242.80	03/25/2024	INV	PD	1/24 A. Luhrsen Legal Fee
801503		03/14/2024	10303182	04022024	113509	5,460.00	03/25/2024	INV	PD	2/24 W. Pollard Legal Fee
801505		03/14/2024	10303181	04022024	113509	107.50	03/25/2024	INV	PD	2/24 K. Vessell Legal Fee
801506		03/14/2024	10303179	04022024	113509	120.00	03/25/2024	INV	PD	2/24 M. Diamond Legal Fee
						27,730.30				
14279 MANSON CONSTRUCTION CO										
2	6339	03/18/2024	10303043	04022024	113510	710,274.15	03/18/2024	INV	PD	HARBOR DREDGING PROJECT #
4387 MARTIN CHEVROLET										
20743		03/07/2024	10302875	04022024	113511	201.09	04/06/2024	INV	PD	UNIT 343 HOOD LATCH
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-004A	6048	03/18/2024	10303044	04022024	113512	344,660.00	03/18/2024	INV	PD	PORTOFINO WAY & YACHT CLU
2117 MERRIMAC ENERGY GROUP										
2230205	6358	03/12/2024	10303057	04022024	113513	31,794.89	03/22/2024	INV	PD	8,000 GAL UNLEADED FUEL P
8826 METRO EXPRESSLANES										
1202028673844		03/04/2024	10303367	04022024	113514	13.10	03/30/2024	INV	PD	TOLL PLATE 1671374 TRANSA
1202028673852		03/04/2024	10303366	04022024	113514	13.10	03/30/2024	INV	PD	TOLL PLATE NO 1671372 TRA
						26.20				
4525 MEYERS, NAVE, RIBACK, SILVER & WILSON										
215610		03/12/2024	10303172	04022024	113515	2,772.00	03/25/2024	INV	PD	2/24 Trans. Real Est. Svc
9908 MICHAEL BAKER INTERNATIONAL										
1205274	6172	03/18/2024	10303107	04022024	113516	8,782.50	03/18/2024	INV	PD	ADMIN OF CITY'S CDBG PROG
7177 MICHEL & ASSOCIATES, P.C.										
12503TS/8048QB		02/23/2024	10303153	04022024	113517	10,439.45	03/25/2024	INV	PD	1/24 D. Barker Legal Fees
12504TS		02/23/2024	10303155	04022024	113517	342.50	03/25/2024	INV	PD	1/24 B. Haroldson Legal F
12505TS/8055QB		02/23/2024	10303156	04022024	113517	581.25	03/25/2024	INV	PD	1/24 C. Huddle Legal Fees
12506TS/8054QB		02/23/2024	10303157	04022024	113517	241.35	03/25/2024	INV	PD	1/24 D. Laughton Legal Fee
12507TS/8051QB		02/23/2024	10303158	04022024	113517	152.25	03/25/2024	INV	PD	1/24 G. Mallory Legal Fee
12508TS/8050QB		02/23/2024	10303154	04022024	113517	1,498.65	03/25/2024	INV	PD	1/24 D. Connor Legal Fees
12509TS/8053QB		02/23/2024	10303159	04022024	113517	61.50	03/25/2024	INV	PD	1/24 D. Trejo 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
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,						13,316.95				
9340771		02/08/2024	10303152	04022024	113518	5,548.00	03/25/2024	INV	PD	1/24 9300 wilshire writ P
2219 NAN MCKAY & ASSOCIATES, INC										
INV284744		03/21/2024	10303272	04022024	113519	892.50	03/21/2024	INV	PD	TRAINING
INV284753		03/21/2024	10303269	04022024	113519	892.50	03/21/2024	INV	PD	TRAINING
INV284763		03/21/2024	10303270	04022024	113519	892.50	03/21/2024	INV	PD	TRAINING
13606 NC COMMUNICATIONS, INC.						2,677.50				
RB3097	6307	03/18/2024	10303255	04022024	113520	63,201.80	03/18/2024	INV	PD	CABLING WORK FOR PD RFID
RB3104	6316	03/18/2024	10303351	04022024	113520	2,400.00	03/18/2024	INV	PD	NC COMMUNICATIONS ON-CALL
6445 NOBLE CONSULTANTS, INC.						65,601.80				
2024008	2856	03/19/2024	10303289	04022024	113521	15,080.00	03/19/2024	INV	PD	C-1411-131 SSLagoon/BoatL
3795 NORMAN SCHALL & ASSOCIATES										
246370		02/07/2024	10303184	04022024	113522	1,804.02	03/25/2024	INV	PD	1/24 K. Alexander Service
13567 NUVIS										
27189A	5952	03/15/2024	10303326	04022024	113523	8,283.12	03/25/2024	INV	PD	SEASIDE LAGOON REVITALIZA
27189B	5952	03/15/2024	10303327	04022024	113523	16,203.90	03/25/2024	INV	PD	SEASIDE LAGOON REVITALIZA
4796 OCCU-MED, LTD.						24,487.02				
0324900		02/28/2024	10303384	04022024	113526	347.30	03/25/2024	INV	PD	PHYSICAL CROSSING GUARD F
0324900.2		02/28/2024	10303382	04022024	113524	2,533.00	03/25/2024	INV	PD	PHYSICALS 3 PT & 2 FT FEB
0324900.3		02/28/2024	10303383	04022024	113525	1,863.50	03/25/2024	INV	PD	PHYSICALS 4PT & 2 FT JAN
13029 ODP BUSINESS SOLUTIONS, LLC						4,743.80				
350787189001		03/01/2024	10303514	04022024	113527	159.43	03/25/2024	INV	PD	SELF INKING DATER, SANITI
351243993001		02/29/2024	10303515	04022024	113527	35.03	03/25/2024	INV	PD	WALL CALENDAR
351655925001		03/21/2024	10303261	04022024	113527	8.30	03/21/2024	INV	PD	OFFICE SUPPLIES
351669776001		03/21/2024	10303263	04022024	113527	47.07	03/21/2024	INV	PD	OFFICE SUPPLIES
354999842001		02/21/2024	10302954	04022024	113527	182.80	03/12/2024	INV	PD	OFFICE AND COFFEE SUPPLIE
355391133001		03/05/2024	10303380	04022024	113527	268.65	03/25/2024	INV	PD	RESTOCKING FOLDERS AND ST
355477394001		03/05/2024	10303381	04022024	113527	26.27	03/25/2024	INV	PD	WHEELS FOR OUR CART
356578353001		03/21/2024	10303313	04022024	113527	27.36	03/25/2024	INV	PD	OFFICE SUPPLIES
356579894001		03/21/2024	10303308	04022024	113527	22.60	03/25/2024	INV	PD	OFFICE SUPPLIES
356579895001		03/21/2024	10303315	04022024	113527	21.89	03/25/2024	INV	PD	OFFICE SUPPLIES
357123392001		03/21/2024	10303303	04022024	113527	58.74	03/25/2024	INV	PD	OPD Feb 2024 tissues, lab
357224700001		02/28/2024	10303177	04022024	113527	90.58	03/25/2024	INV	PD	ADMIN OFFICE SUPPLIES

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
9316 ONWARD ENGINEERING						948.72				
7398	6336	03/19/2024	10303284	04022024	113528	2,800.00	03/19/2024	INV	PD	INGLEWOOD/MBB INTERSECTIO
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
8170	5437	03/18/2024	10303053	04022024	113529	901.00	03/18/2024	INV	PD	YACHT CLUB WAY AND PORTOF
8294	5437	03/18/2024	10303052	04022024	113529	2,604.00	03/18/2024	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL						3,505.00				
502203959		01/19/2024	10303198	04022024	113530	10.00	03/21/2024	INV	PD	INJURED SQUIRREL 1/19/24
503293980		01/25/2024	10303200	04022024	113530	10.00	03/21/2024	INV	PD	SICK OPOSSUM 1/25/24
520460284		03/05/2024	10303239	04022024	113530	20.00	03/21/2024	INV	PD	INJURED SQUIRREL 1//19 &
520460496		03/05/2024	10303219	04022024	113530	273.01	03/21/2024	INV	PD	2/23/24 STRAY FRENCHIE &
12759 PARKMOBILE LLC						313.01				
INV37298		02/29/2024	10303222	04022024	113531	1,503.00	03/21/2024	INV	PD	TRANS FEES 2/24
12236 PERFORMANCE TRUCK REPAIR INC.										
18125	6359	03/11/2024	10303059	04022024	113532	10,052.59	04/10/2024	INV	PD	REPAIRS TO FIRE DEPT. APP
13211 PIRSAHELI, BIJAN										
POA 3/2024		03/18/2024	10303379	04022024	113533	2,000.00	03/25/2024	INV	PD	POA BACHELOR OF SCIENCE I
10521 PLACEWORKS										
83177	5787	02/29/2024	10303132	04022024	113534	113,805.44	04/02/2024	INV	PD	Focused General Plan Upda
12987 POMERANITZ, EFRAT										
WINTER2024		03/20/2024	10303189	04022024	113535	2,856.00	03/20/2024	INV	PD	ADULT YOGA CLASS WINTER20
2510 POWERPHONE, INC.										
82046	6362	01/31/2024	10303205	04022024	113536	21,991.00	03/01/2024	INV	PD	Emergency Medical Dispatc
2519 PRESTIA, CHARLES										
03142024		03/21/2024	10303257	04022024	113537	258.00	03/21/2024	INV	PD	SLI POST REIMBURSABLE PER
2548 PRUDENTIAL OVERALL SUPPLY										
42917100		03/12/2024	10303163	04022024	113538	29.45	03/25/2024	INV	PD	MATS/ACCT 20419235
42918983		03/19/2024	10303176	04022024	113538	27.50	03/25/2024	INV	PD	3/24 FS1/DEL #20419018 SH
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.						56.95				

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
527013		02/23/2024	10303267	04022024	113539	924.00	03/21/2024	INV	PD		PRE-EMPLOYMENT PSYCH KIM
12665 QUALITY REFRIGERATION COMPANY INC											
0106261-IN	6329	02/06/2024	10303075	04022024	113540	15,580.10	03/07/2024	INV	PD		COUNCIL CHAMBERS EAST CON
0106472-IN		03/13/2024	10303079	04022024	113540	1,500.00	04/13/2024	INV	PD		SERVICE CALL AT PERFORM A
						17,080.10					
5029 QUEST TAEKWONDO											
WINTER2024		03/20/2024	10303190	04022024	113541	252.00	03/20/2024	INV	PD		YOUTH TAEKWONDO WINTER202
2573 QUICK CRETE PRODUCTS CORP.											
129363	6196	03/13/2024	10303295	04022024	113542	34,184.67	04/13/2024	INV	PD		NEW PICNIC TABLES AT FRAN
12696 REACHING EDUCATIONAL MILESTONES											
2142024		03/24/2024	10303356	04022024	113543	527.50	03/24/2024	INV	PD		REFUND - REM - VALENTINE'
10024 RECINOS, JESSE											
03112024		03/21/2024	10303256	04022024	113544	119.83	03/21/2024	INV	PD		PER DIEM LUNCH REIMBURSEM
11495 REDONDO BALLET											
2262024		03/24/2024	10303359	04022024	113545	622.75	03/24/2024	INV	PD		REFUND - REDONDO BALLET C
13279 REDONDO BEACH POLICE OFFICERS'											
759440		03/18/2024	10303210	04022024	113546	192.00	03/25/2024	INV	PD		REIMBURSEMENT PORAC DUES
9637 REGIONAL TAP CENTER											
6022201		03/21/2024	10303309	04022024	113547	328.00	03/25/2024	INV	PD		TAP City Hall Feb 2024
6022229		03/21/2024	10303311	04022024	113547	19.20	03/25/2024	INV	PD		TAP Community Services Fe
						347.20					
2685 RICHARDS, WATSON & GERSHON											
245171		11/16/2023	10303167	04022024	113548	9,517.59	03/25/2024	INV	PD		10/23 Yes in my Backyard
246493		02/20/2024	10303165	04022024	113548	2,198.95	03/25/2024	INV	PD		1/24 New Commune DTLA Leg
246495		02/20/2024	10303168	04022024	113548	8,034.50	03/25/2024	INV	PD		1/24 New Commune DTLA (2)
246496		02/20/2024	10303170	04022024	113548	2,237.28	03/25/2024	INV	PD		1/24 9300 wilshire Legal
246497		02/20/2024	10303166	04022024	113548	2,834.00	03/25/2024	INV	PD		1/24 Yes in my Backyard L
						24,822.32					
6661 ROBERTSON'S											
419701		03/07/2024	10303110	04022024	113549	1,267.08	04/10/2024	INV	PD		CONCRETE-2223 GRAHAM AVE
12304 RON'S MAINTENANCE, INC.											
980	6366	03/12/2024	10303162	04022024	113550	21,268.00	04/11/2024	INV	PD		PROVIDE CATCH BASIN MAINT

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
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
12420206		03/04/2024	10303139	04022024	113551	235.14	04/07/2024	INV	PD	BOOKS
2817 SANTA MONICA UCLA MEDICAL CENTER										
7259235		02/29/2024	10303209	04022024	113552	1,029.00	02/29/2024	INV	PD	SART EXAM 020924 ACCT 249
4861 SECTRAN SECURITY, INC.										
24031529		03/12/2024	10303516	04022024	113553	511.20	03/25/2024	INV	PD	415 DIAMOND ST. - MAR 202
6612 SEEDS OF JOY VILLAGE, INC.										
MARCH2024		03/20/2024	10303194	04022024	113554	1,886.50	03/20/2024	INV	PD	MARCH2024 SEEDSOFJOY CLAS
11774 SHAFER, MARIA										
2024-008 GPAC		03/21/2024	10303318	04022024	113555	270.00	03/25/2024	INV	PD	MEETING MINUTES OF GPAC 1
2024-018 CC_CFA_HA_V		03/21/2024	10303324	04022024	113555	945.00	03/25/2024	INV	PD	MEETING MINUTES FOR CC, C
2024-021 CC		03/21/2024	10303316	04022024	113555	270.00	03/25/2024	INV	PD	MEETING MINUTES FOR CC 3/
						1,485.00				
8622 SHOETERIA										
0063753-IN		03/11/2024	10303062	04022024	113556	341.53	04/25/2024	INV	PD	DARRIN SOTO BOOT VOUCHER
2898 SIGNVERTISE										
11601		03/26/2024	10303548	04022024	113557	630.00	03/26/2024	INV	PD	STREET BANNERS JANUARY 24
11633		03/26/2024	10303549	04022024	113557	315.00	03/26/2024	INV	PD	STREET BANNERS FEBRUARY 2
11686		03/26/2024	10303547	04022024	113557	630.00	03/26/2024	INV	PD	STREET BANNERS MARCH 2024
						1,575.00				
14292 SOUTH BAY AEROSPACE ALLIANCE										
2		03/21/2024	10303291	04022024	113558	100.00	03/21/2024	INV	PD	BOARD DUES 2024
10381 SOUTH BAY FIRE, INC.										
177025		02/27/2024	10303066	04022024	113559	2,875.00	02/27/2024	INV	PD	MAIN LIBRARY FIRE SPRINKL
192258		03/07/2024	10303069	04022024	113559	325.00	03/07/2024	INV	PD	PERFORMING ARTS CTR FIRE
						3,200.00				
11210 SOUTH BAY FLEET SPECIALIST										
21397		03/01/2024	10302754	04022024	113560	4,958.58	04/01/2024	INV	PD	UNIT 406-18 REPAIRS
2990 SOUTH BAY FORD										
474310		02/01/2024	10303117	04022024	113561	6.62	03/01/2024	INV	PD	PARTS SENT BACK
479336		03/07/2024	10302878	04022024	113561	159.66	04/06/2024	INV	PD	UNIT 254 MIRROR SIDE LAMP
479337		03/07/2024	10302879	04022024	113561	229.32	04/06/2024	INV	PD	UNIT 250 FUEL FILL HOSE P
479702		03/11/2024	10302877	04022024	113561	152.27	04/11/2024	INV	PD	UNIT 677 AXLE SHAFT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
479705		03/14/2024	10303116	04022024	113561	397.69	04/14/2024	INV	PD	UNIT 677 SHOCK ABSORBERS
479754		03/11/2024	10302940	04022024	113561	163.57	04/12/2024	INV	PD	UNIT 677 AXEL SHAFT
479784		03/14/2024	10303095	04022024	113561	196.71	04/14/2024	INV	PD	UNIT 012 SEAT SIDE TRIM
480506		03/15/2024	10303113	04022024	113561	2,353.93	04/15/2024	INV	PD	UNIT 344 CATALYTIC CONVER
520540		02/13/2024	10303114	04022024	113562	3,403.90	03/12/2024	INV	PD	UNIT 653-17 REPLACED TURB
520586		02/13/2024	10303115	04022024	113562	744.78	03/13/2024	INV	PD	UNIT 341-15 KEY PROGRAMMI
CM474310		02/01/2024	10303118	04022024	113561	-6.62	03/01/2024	CRM	PD	CREDIT MEMO FOR INV # 474
						7,801.83				
2999 SOUTH BAY SHELL										
SHELLCARWASH 2/24		03/18/2024	10303092	04022024	113563	270.00	04/18/2024	INV	PD	CAR WASHES CITY VEHICLES
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-030424		03/04/2024	10303073	04022024	113564	3,297.82	03/25/2024	INV	PD	HARBOR-MARINA EDISON BILL
700062360940-011224		01/12/2024	10303123	04022024	113564	2,008.15	02/01/2024	INV	PD	SCE 180 HARBOR DR AND 201
700062391656-030424		03/04/2024	10303068	04022024	113564	1,929.19	03/25/2024	INV	PD	PIER-HARBOR EDISON 01/10/
700063072575-030424		03/04/2024	10303076	04022024	113564	80,997.12	03/25/2024	INV	PD	EDISON BILL 01/10/24-02/2
700634979323-030524		03/05/2024	10303074	04022024	113564	1,363.32	03/25/2024	INV	PD	EDISON BILL 01/10/24 - 02
						89,595.60				
3045 SPECIALTY DOORS										
54451S	6363	02/08/2024	10303169	04022024	113565	5,935.04	03/09/2024	INV	PD	SPRING REPLACEMENT-STREET
10201 SPORTBALL										
WINTER2024		03/20/2024	10303404	04022024	113566	2,240.00	03/20/2024	INV	PD	YOUTH SPORTBALL 3YPG1105
3063 ST. PAUL'S UNITED METHODIST CHURCH										
102023-122023		03/18/2024	10303096	04022024	113567	2,882.87	03/18/2024	INV	PD	ST PAUL'S/PROJECT NEEDS O
12898 STRIVE DESIGN INC										
301247		03/13/2024	10303201	04022024	113568	216.70	03/13/2024	INV	PD	HAMMONDS UNIFORM
301942		03/14/2024	10303204	04022024	113568	245.98	03/14/2024	INV	PD	POLIAK UNIFORM
301956		03/15/2024	10303208	04022024	113568	210.06	03/15/2024	INV	PD	THOMAS UNIFORM
301980		03/19/2024	10303213	04022024	113568	96.24	03/19/2024	INV	PD	ARANDA UNIFORM
						768.98				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000008923		12/21/2023	10303013	04022024	113569	227.00	03/25/2024	INV	PD	EXTEND BY PHONE USAGE 11/
INVEBP0000009099		03/21/2024	10303310	04022024	113569	195.00	03/25/2024	INV	PD	EXTEND BY PHONE USAGE 2/2
						422.00				
9290 TELECOM LAW FIRM, P.C.										
17118	4289	03/18/2024	10303055	04022024	113570	77.40	03/18/2024	INV	PD	TELECOM CONSULTING SERVIC
71 TIME WARNER CABLE										
0526211022724		03/18/2024	10303334	04022024	113571	3,234.96	03/18/2024	INV	PD	Dark Fiber Feb 2024

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0679747030124		03/18/2024	10303336	04022024	113571	420.00	03/18/2024	INV	PD	Dark Fiber March 2024
0711235030124		03/18/2024	10303335	04022024	113571	420.00	03/18/2024	INV	PD	Dark Fiber March 2024
119992001022124		03/18/2024	10303333	04022024	113572	1,019.08	03/18/2024	INV	PD	Dark Fiber Feb 2024
						5,094.04				
11361 TIREHUB, LLC										
40604840		03/07/2024	10302880	04022024	113573	757.15	06/10/2024	INV	PD	STOCK TIRE PURCHASE
40625251		03/08/2024	10302881	04022024	113573	296.96	06/10/2024	INV	PD	STOCK TIRE PURCHASE
40724602		03/13/2024	10303091	04022024	113573	742.84	04/13/2024	INV	PD	UNIT 257 TIRES
40813095		03/18/2024	10303112	04022024	113573	231.24	06/10/2024	INV	PD	UNIT 614 TIRES
						2,028.19				
3225 TORRANCE AUTO PARTS										
2280-0224		03/01/2024	10303097	04022024	113574	3,051.26	04/01/2024	INV	PD	FEB 2024 AUTO PARTS PURCH
7130 TORRANCE AUTO REPAIR										
0184260		03/05/2024	10302752	04022024	113575	119.95	04/06/2024	INV	PD	UNIT 649 ALIGNMENT
7361 TRANSPORTATION CONCEPTS										
516-02-2024	6115	03/21/2024	10303299	04022024	113576	268,612.59	03/25/2024	INV	PD	TC Feb 2024
14310 TREITZ, JUSTIN										
03182024		03/08/2024	10303259	04022024	113577	845.28	03/25/2024	INV	PD	3/24 J. Treitz PD Loss Cl
6100 DAVID TURCH & ASSOCIATES										
03212024	6302	03/21/2024	10303305	04022024	113578	2,083.33	03/21/2024	INV	PD	CONSULTANT SERVICES FOR F
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
02222024-2794		03/10/2024	10302790	04022024	113579	3,174.76	03/10/2024	INV	PD	Mike Cook Calcard Feb 202
02222024-3797		03/10/2024	10302791	04022024	113579	411.27	03/10/2024	INV	PD	Ravy Sok Calcard Feb 2024
027002222024		02/22/2024	10302906	04022024	113579	362.43	03/18/2024	INV	PD	PORTOLESE CALCARD 02/22/2
030302222024		03/04/2024	10302365	04022024	113579	35.64	03/04/2024	INV	PD	CLAUDIA HUIZAR 2/24 CAL C
030402222024		02/22/2024	10302335	04022024	113579	3,409.78	03/22/2024	INV	PD	CAL CARD FEB 2024 - JUSTI
046202222024		02/22/2024	10302964	04022024	113579	257.33	03/18/2024	INV	PD	ANDERSON CALCARD 02/22/20
064302222024		02/22/2024	10302971	04022024	113579	798.99	03/18/2024	INV	PD	HARRISON CALCARD 02/22/20
067302222024		02/22/2024	10302959	04022024	113579	1,630.55	03/18/2024	INV	PD	HAVRILCHAK CALCARD 02/22/
0807022224		03/07/2024	10302683	04022024	113579	640.56	03/07/2024	INV	PD	PKALUDEROVIC CALCARD 0220
080902222024		02/22/2024	10302958	04022024	113579	229.17	03/18/2024	INV	PD	AHUMADA CALCARD 02/22/202
082602222024		02/22/2024	10302885	04022024	113579	7,476.99	03/22/2024	INV	PD	CAL CARD FEB 2024 - DAVID
101702222024		02/22/2024	10302491	04022024	113579	3,827.56	03/22/2024	INV	PD	CAL CARD FEB 2024 - AIRRO
110302222024		02/22/2024	10302960	04022024	113579	372.89	03/18/2024	INV	PD	WESTPHAL CALCARD 02/22/20
111102222024		02/22/2024	10302935	04022024	113579	294.02	03/18/2024	INV	PD	HOLLEY CALCARD 02/22/2024
115202222024		02/22/2024	10302963	04022024	113579	273.07	03/18/2024	INV	PD	SADEGHI CALCARD 02/22/202
1326-022224		02/22/2024	10302232	04022024	113579	180.00	03/18/2024	INV	PD	LAUREN SABLON CAL CARD 02
140202222024		02/22/2024	10302944	04022024	113579	890.17	03/18/2024	INV	PD	STEVENS CALCARD 02/22/202
1599-02222024		02/22/2024	10303017	04022024	113579	980.44	03/18/2024	INV	PD	J REYES CC 2/24
1615-02222024		02/22/2024	10303005	04022024	113579	69.67	03/18/2024	INV	PD	B BOSTER CC 2/24
170102222024		02/22/2024	10302924	04022024	113579	63.34	03/18/2024	INV	PD	EVELO CALCARD 02/22/2024

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171002222024		02/22/2024	10303314	04022024	113579	735.64	04/02/2024	INV	PD	2 DAY CASP CERT TRAINING
1857022224		03/07/2024	10302666	04022024	113579	1,122.33	03/07/2024	INV	PD	RMICHEL CALCARD 02/2024
207602222024		02/22/2024	10302942	04022024	113579	854.21	03/22/2024	INV	PD	CAL CARD FEB 2024 - MICHA
208602222024		02/22/2024	10302927	04022024	113579	46.09	03/18/2024	INV	PD	MARTINEZ CALCARD 02/22/20
213302222024		02/22/2024	10302904	04022024	113579	3,801.64	03/18/2024	INV	PD	DOSSETT CALCARD 02/22/202
218002222024		03/04/2024	10302364	04022024	113579	234.54	03/04/2024	INV	PD	CAMY BYRD 2/24 CAL CARD
220502222024		02/22/2024	10302908	04022024	113579	58.11	03/18/2024	INV	PD	CENICEROS CALCARD 02/22/2
221302222024		02/22/2024	10302910	04022024	113579	92.42	03/18/2024	INV	PD	MONTEILH CALCARD 02/22/20
230002222024		03/14/2024	10302994	04022024	113579	225.99	03/14/2024	INV	PD	Gary Margo1is Cal Card 2-
260202222024		02/22/2024	10302892	04022024	113579	5,043.97	03/22/2024	INV	PD	CAL CARD FEB 2024 - ROBER
263102222024		02/22/2024	10302966	04022024	113579	3,152.22	03/22/2024	INV	PD	CAL CARD FEB 2024 - GARY
271602222024		02/22/2024	10302943	04022024	113579	34.00	03/18/2024	INV	PD	TURNER CALCARD 02/22/2024
287002222024		02/22/2024	10302929	04022024	113579	941.12	03/18/2024	INV	PD	PRESTIA CALCARD 02/22/202
2968-02222024		02/22/2024	10303007	04022024	113579	55.00	03/18/2024	INV	PD	C MAHONEY CC 2/24
296904022024		02/22/2024	10303265	04022024	113579	19.99	03/18/2024	INV	PD	CALCARD
3096022224		03/15/2024	10302998	04022024	113579	283.63	03/15/2024	INV	PD	SHANNON SNEED CALCARD
324802222024		02/22/2024	10302285	04022024	113579	205.62	03/22/2024	INV	PD	CAL CARD FEB 2024 - GLEND
3460-02222024		02/22/2024	10303006	04022024	113579	317.30	03/18/2024	INV	PD	K CAMPOS CC 2/24
347102222024		02/22/2024	10302863	04022024	113579	4,249.83	03/22/2024	INV	PD	CAL CARD FEB 2024 - VICTO
348102222024		02/22/2024	10302933	04022024	113579	1,220.04	03/18/2024	INV	PD	HENRY CALCARD 02/22/2024
3686-02222024		02/22/2024	10303023	04022024	113579	2,660.95	03/18/2024	INV	PD	B REGAN CC 2/24
368902222024		03/16/2024	10303027	04022024	113579	1,999.75	03/16/2024	INV	PD	JACK MEYER CAL CARD - 2/2
384102222024		02/22/2024	10302905	04022024	113579	219.99	03/18/2024	INV	PD	KING CALCARD 02/22/2024
4204022224		03/15/2024	10303000	04022024	113579	120.00	03/15/2024	INV	PD	MICHELLE PINEDO CALCARD
4444-02222024		02/22/2024	10303022	04022024	113579	2,306.46	03/18/2024	INV	PD	B LACKEY CC 2/24
445102222024		02/22/2024	10303026	04022024	113579	625.00	04/02/2024	INV	PD	S SCULLY 2/24 -UCLA EXTEN
460802222024		02/22/2024	10302755	04022024	113579	953.09	03/22/2024	INV	PD	CAL CARD FEB 2024 - ADRIA
469402222024		02/22/2024	10302861	04022024	113579	670.28	03/22/2024	INV	PD	CAL CARD FEB 2024 - STEVE
4737-02222024		02/22/2024	10303010	04022024	113579	220.24	03/18/2024	INV	PD	G DAILEY CC 2/24
4839-02222024		02/22/2024	10303004	04022024	113579	87.11	03/18/2024	INV	PD	P BUTLER CC 2/24
4842022224		03/15/2024	10303015	04022024	113579	28.84	03/15/2024	INV	PD	BARRY CHRISTENSEN CALCARD
484902222024		02/22/2024	10302926	04022024	113579	2,158.68	03/22/2024	INV	PD	CAL CARD FEB 2024 - PHILL
4980022224		03/07/2024	10302672	04022024	113579	641.98	03/07/2024	INV	PD	TLOEWENSTEIN CALCARD 0220
5032-022224		03/15/2024	10303001	04022024	113579	945.00	03/18/2024	INV	PD	COLOMBO - FEBRUARY CALCAR
507402222024		02/22/2024	10302883	04022024	113579	314.86	03/22/2024	INV	PD	CAL CARD FEB 2024 - MIKE
508502222024		02/22/2024	10302593	04022024	113579	399.94	03/06/2024	INV	PD	LIBRARY/HAMILTONMITCHELL
515102222024		02/22/2024	10302922	04022024	113579	1,409.19	03/22/2024	INV	PD	CAL CARD FEB 2024 - JUAN
535502222024		02/22/2024	10302903	04022024	113579	618.10	03/18/2024	INV	PD	SHAKENBORG CALCARD 02/22/
5362-02222024		02/22/2024	10303012	04022024	113579	244.50	03/18/2024	INV	PD	J DODIER CC 2/24
5646-022224		02/22/2024	10302470	04022024	113579	430.39	03/22/2024	INV	PD	E SOLOMON 2/24 CAL CARD
565202222024		02/22/2024	10302915	04022024	113579	318.91	03/22/2024	INV	PD	CAL CARD FEB 2024 - ESTHE
566002222024		02/22/2024	10302899	04022024	113579	575.19	03/18/2024	INV	PD	MARTIN CALCARD 02/22/2024
5708-02222024		02/22/2024	10303020	04022024	113579	1,238.64	03/18/2024	INV	PD	J MAY CC 2/24
5730-02222024		02/22/2024	10303021	04022024	113579	450.09	03/18/2024	INV	PD	J BROWN CC 2/24
574002222024		02/22/2024	10302962	04022024	113579	1,261.66	03/18/2024	INV	PD	MERRILL CALCARD 02/22/202
6099022224		03/15/2024	10303008	04022024	113579	1,314.84	03/15/2024	INV	PD	ZACHARIAH PAINTER CALCARD
628202222024		02/22/2024	10302956	04022024	113579	133.94	03/18/2024	INV	PD	GONZALEZ CALCARD 02/22/20
6290-02222024		02/22/2024	10303019	04022024	113579	1,264.83	03/18/2024	INV	PD	B BELLANTE CC 2/24
632402222024		02/22/2024	10302757	04022024	113579	2,456.71	03/22/2024	INV	PD	CAL CARD FEB 2024 - ROBER
633602222024		03/16/2024	10303028	04022024	113579	434.26	03/16/2024	INV	PD	SANTIAGO MERCADO CAL CARD
636602222024		02/22/2024	10302895	04022024	113579	2,991.07	03/22/2024	INV	PD	CAL CARD FEB 2024 - BRIAN
639002222024		02/22/2024	10302562	04022024	113579	2,888.96	03/22/2024	INV	PD	CAL CARD FEB 2024 - MICHA
644102222024		02/22/2024	10302864	04022024	113579	310.76	03/22/2024	INV	PD	CAL CARD FEB 2024 - MIKE
654602222024		02/22/2024	10302931	04022024	113579	176.01	03/18/2024	INV	PD	ARNOLD CALCARD 02/22/2024
674102222024		02/22/2024	10302898	04022024	113579	58.25	03/18/2024	INV	PD	SPRENGEL CALCARD 02/22/20

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674902222024		02/22/2024	10302928	04022024	113579	372.16	03/18/2024	INV	PD	WINDMAN CALCARD 02/22/202
6818-022224		02/22/2024	10302376	04022024	113579	161.96	03/18/2024	INV	PD	2/24 L. Omura Cal Card
682002222024		02/22/2024	10302995	04022024	113579	330.05	03/18/2024	INV	PD	MANIS CALCARD 02/22/2024
682602222024		02/22/2024	10302902	04022024	113579	552.81	03/18/2024	INV	PD	DILEVA CALCARD 02/22/2024
6894022224		03/07/2024	10302674	04022024	113579	641.98	03/07/2024	INV	PD	NNEHRENHEIM CALCARD 02202
693202222024		02/22/2024	10302705	04022024	113579	4,534.93	03/22/2024	INV	PD	CAL CARD FEB 2024 - MARIO
709602222024		02/22/2024	10302925	04022024	113579	672.29	03/18/2024	INV	PD	VALDIVIA CALCARD 02/22/20
710602222024		02/22/2024	10302930	04022024	113579	164.00	03/18/2024	INV	PD	ROSE CALCARD 02/22/2024
728302222024		02/22/2024	10302932	04022024	113579	1,032.83	03/18/2024	INV	PD	PLUGGE CALCARD 02/22/2024
7373022224		03/07/2024	10302684	04022024	113579	45.96	03/07/2024	INV	PD	EHAUSE CALCARD 022024
752002222024		02/22/2024	10302594	04022024	113579	1,779.17	03/06/2024	INV	PD	LIBRARY/VILHAUER
753102222024		02/22/2024	10302373	04022024	113579	2,113.27	03/22/2024	INV	PD	CAL CARD FEB 2024 - JERRY
757202222024		02/22/2024	10302907	04022024	113579	2,899.74	03/22/2024	INV	PD	CAL CARD FEB 2024 - ROY L
757902222024		02/22/2024	10302916	04022024	113579	707.33	03/18/2024	INV	PD	CARLBORG CALCARD 02/22/20
759802222024		03/15/2024	10303016	04022024	113579	929.13	03/15/2024	INV	PD	CARRIE DIAZ CALCARD 02022
7606022224		03/15/2024	10303002	04022024	113579	798.45	03/15/2024	INV	PD	ROBERT PIERCE CALCARD
770102222024		02/22/2024	10302896	04022024	113579	253.91	03/18/2024	INV	PD	KILPATRICK CALCARD 02/22/
7702-022224		02/22/2024	10302331	04022024	113579	300.00	03/22/2024	INV	PD	CALCARD STATEMENT
7739-022224		03/15/2024	10303003	04022024	113579	969.48	03/18/2024	INV	PD	MANZANO - FEBRUARY CALCAR
782002222024		03/04/2024	10302378	04022024	113579	1,947.83	03/04/2024	INV	PD	ROBERT NORMAN 2/24
782502222024		02/22/2024	10302918	04022024	113579	456.46	03/18/2024	INV	PD	SPRY CALCARD 02/22/2024
783402222024		02/22/2024	10302921	04022024	113579	270.91	03/18/2024	INV	PD	DRURY CALCARD 02/22/2024
7933-02222024		02/22/2024	10302997	04022024	113579	1,487.39	03/18/2024	INV	PD	I. YANG CC 02/24
836602222024		02/22/2024	10302957	04022024	113579	573.49	03/18/2024	INV	PD	HALEY CALCARD 02/22/2024
8775-02222024		02/22/2024	10303011	04022024	113579	228.58	03/18/2024	INV	PD	C SMITH CC 2/24
880702222024		03/11/2024	10302830	04022024	113579	92.93	03/11/2024	INV	PD	CALCARD STATEMENT 02-22-2
8814022224		03/21/2024	10303325	04022024	113579	751.22	03/21/2024	INV	PD	LUIS AGUIRRE CALCARD
885302222024		02/22/2024	10302914	04022024	113579	34.99	03/18/2024	INV	PD	HOFFMAN CALCARD 02/22/202
8888-022224		02/22/2024	10302374	04022024	113579	69.00	03/18/2024	INV	PD	2/24 J. Espinoza Cal Card
897902222024		02/22/2024	10302869	04022024	113579	2,097.99	03/22/2024	INV	PD	CAL CARD FEB 2024 - JOHNA
899602222024		02/22/2024	10302710	04022024	113579	6,189.96	03/22/2024	INV	PD	CAL CARD FEB 2024 - JUAN
918502222024		02/22/2024	10302909	04022024	113579	591.43	03/18/2024	INV	PD	DELERY CALCARD 02/22/2024
920302222024		02/22/2024	10302937	04022024	113579	1,163.54	03/18/2024	INV	PD	RECINOS CALCARD 02/22/202
9211-02222024		02/22/2024	10303009	04022024	113579	340.00	03/18/2024	INV	PD	E LOPEZ CC 2/24
922402222024		02/22/2024	10302862	04022024	113579	8,148.12	03/22/2024	INV	PD	CAL CARD FEB 2024 - CHRIS
923402222024		02/22/2024	10302889	04022024	113579	466.46	03/22/2024	INV	PD	CAL CARD FEB 2024 - MITCH
9360-022224		02/22/2024	10302484	04022024	113579	16.75	03/18/2024	INV	PD	2/24 C. Park Cal Card
9498022224		03/15/2024	10303014	04022024	113579	197.64	03/15/2024	INV	PD	SONNACA LUCKEY CALCARD
960202222024		02/22/2024	10302897	04022024	113579	940.44	03/18/2024	INV	PD	COOK CALCARD 02/22/2024
967002222024		02/22/2024	10302934	04022024	113579	612.90	03/18/2024	INV	PD	LEWIS CALCARD 02/22/2024
981902222024		02/22/2024	10302917	04022024	113579	794.19	03/22/2024	INV	PD	CAL CARD FEB 2024 - ENRY
984402222024		02/22/2024	10302894	04022024	113579	10,358.38	03/18/2024	INV	PD	TEMPRANO CALCARD 02/22/20
990902222024		02/22/2024	10302901	04022024	113579	39.76	03/18/2024	INV	PD	DYBERG CALCARD 02/22/2024
991702222024		02/22/2024	10302900	04022024	113579	534.18	03/18/2024	INV	PD	LOFSTROM CALCARD 02/22/20
996402222024		02/22/2024	10302976	04022024	113579	3,903.15	03/22/2024	INV	PD	CAL CARD FEB 2024 - RICHA
JR CalCard2.22.24		02/22/2024	10302982	04022024	113579	119.40	03/18/2024	INV	PD	Canva Graphic Design Prog
						142,687.33				

5332 UNITED RENTALS NORTHWEST, INC.

230282387-001 02/21/2024 10302853 04022024 113580 714.36 03/11/2024 INV PD BOOM TO SERVICE TENNIS CO

4616 UNITED SITE SERVICES OF CALIFORNIA, INC.

114-13795186 02/09/2024 10303150 04022024 113581 1,184.53 03/25/2024 INV PD RB Homeless Port-a-Potty

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8088 VERIZON BUSINESS SERVICES										
Z9473585		03/18/2024	10303344	04022024	113582	40.55	03/18/2024	INV	PD	Private IP
3621 VERIZON WIRELESS										
9957576025		03/18/2024	10303342	04022024	113583	142.20	03/18/2024	INV	PD	PD Modem
9958005371		03/01/2024	10303191	04022024	113583	2,674.87	03/24/2024	INV	PD	MONTHLY SERVICE CHARGES
9958085548		03/18/2024	10303343	04022024	113583	275.86	03/18/2024	INV	PD	Cellphones
9958085621		03/01/2024	10303080	04022024	113583	401.22	03/24/2024	INV	PD	PW EMERGENCY CELL & 3 IPA
9959053098		03/12/2024	10303372	04022024	113583	79.54	03/30/2024	INV	PD	E GONZALEZ DV COORDINATOR
						3,573.69				
11674 VERMONT SYSTEMS, INC.										
VS011777		03/18/2024	10303111	04022024	113584	175.00	03/18/2024	INV	PD	SETUP/TRAINING - REMOTE
14283 VERSATERM PUBLIC SAFETY US INC										
INV32-00295	6368	02/29/2024	10303214	04022024	113585	20,451.66	03/30/2024	INV	PD	SPIDRTech platform Year 2
14030 VINCENT, AMY										
78053		03/12/2024	10302949	04022024	113586	110.00	03/12/2024	INV	PD	REFUND 78053 WP RETURN DE
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970406	5429	03/18/2024	10303054	04022024	113587	20,700.00	03/18/2024	INV	PD	WALKER PARKING CONSULTANT
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
22755	6002	03/18/2024	10303048	04022024	113588	34,483.40	03/18/2024	INV	PD	WALLACE & ASSOC ALTA VIST
22756	5655	03/18/2024	10303051	04022024	113588	7,780.00	03/18/2024	INV	PD	BASIN 2 SEWER PUMP OUT
						42,263.40				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S125027545.002		03/11/2024	10303103	04022024	113589	275.87	04/05/2024	INV	PD	CARRIER SHIPPING FOR INVO
3408 WAXIE SANITARY SUPPLY										
82318061		02/29/2024	10303029	04022024	113590	1,954.48	03/30/2024	INV	PD	JANITORIAL SUPPLIES-RBPAC
82332088		03/07/2024	10303033	04022024	113590	109.60	04/06/2024	INV	PD	JANITORIAL SUPPLIES-RBPAC
82332247		03/07/2024	10303036	04022024	113590	232.47	04/06/2024	INV	PD	JANITORIAL SUPPLIES-BLDG.
82335769	6364	03/08/2024	10303147	04022024	113590	5,988.69	04/07/2024	INV	PD	SB1383 JANITORIAL SUPPLIE
82350921	6237	03/15/2024	10303130	04022024	113590	502.62	04/14/2024	INV	PD	PIER DIVISION - VAC MOTOR
82357277		03/19/2024	10303281	04022024	113590	1,205.38	04/18/2024	INV	PD	SEASIDE LAGOON JANITORIAL
82360490	6237	03/20/2024	10303252	04022024	113590	3,505.99	04/19/2024	INV	PD	PIER JANITORIAL SUPPLIES
82360496		03/20/2024	10303282	04022024	113590	699.44	04/19/2024	INV	PD	PARKS JANITORIAL SUPPLIES
						14,198.67				
6672 WEST MARINE										
7888		03/14/2024	10303206	04022024	113591	161.06	03/14/2024	INV	PD	SUPPLIES PIER

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10207 WESTCOR ENVIRONMENTAL, INC.										
23202-1		11/22/2023	10302968	04022024	113592	819.00	12/22/2023	INV	PD	PD ANNEX BASEMENT MOLD RE
3458 WILLIAMS SCOTSMAN, INC.										
9020428581		03/13/2024	10303088	04022024	113593	304.68	04/12/2024	INV	PD	STREETS MAINT. STORAGE UN
13626 WILLIAMS, LATRICE										
CEA 1/31/24		01/31/2024	10303377	04022024	113594	50.00	03/25/2024	INV	PD	CEA CALIFORNIA PRESERVATI
CEA 3/31/24		03/16/2024	10303378	04022024	113594	171.00	03/25/2024	INV	PD	CEA AMERICAN PLANNING ASS
						221.00				
14213 WISCONSIN LIGHTING LAB										
00041782	6309	02/29/2024	10303271	04022024	113595	23,684.85	03/29/2024	INV	PD	PURCHASE LIGHT POLES FOR
13146 YUNEX LLC										
5610001582	6152	03/20/2024	10303276	04022024	113596	3,820.23	04/19/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C
90001720	6152	03/19/2024	10303273	04022024	113596	5,695.00	04/19/2024	INV	PD	INGLEWOOD @ GRANT/182ND T
						9,515.23				
4049 ZIP REPORTS										
52705240227		03/21/2024	10303266	04022024	113597	4.75	03/21/2024	INV	PD	REPORTS ORDERED FEB 2024
						4.75				
450 INVOICES						3,878,964.31				

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