

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										
05-2024		05/31/2024	10306759	06182024	114482	360.00	06/10/2024	INV	PD	LIVESCAN FOR MAY 2024
8892 3V SIGNS & GRAPHICS, LLC.										
14961		06/03/2024	10306329	06182024	114483	198.00	06/18/2024	INV	PD	May 2024 Construction Per
45 ACCO ENGINEERED SYSTEMS INC										
20547380	6441	05/22/2024	10306324	06182024	114484	8,973.00	06/22/2024	INV	PD	INSTALLATION OF 3 BOTTLE
12200 AGA ENGINEERS, INC.										
24115-IN	6263	04/30/2024	10306212	06182024	114485	4,500.00	06/07/2024	INV	PD	TASK ORDER #5 - ARTESIA I
24131-IN	6263	05/23/2024	10306299	06182024	114485	4,000.00	06/07/2024	INV	PD	TASK ORDER #5 - ARTESIA I
						8,500.00				
14074 ALCALA, ABIGAIL Y.										
39		05/22/2024	10306498	06182024	114486	510.00	06/10/2024	INV	PD	MEETING MINUTES FOR LIBRA
41		05/29/2024	10306499	06182024	114486	382.50	06/10/2024	INV	PD	MEETING MINUTES FOR PUBLI
						892.50				
12753 ALESHIRE & WYNDR LLP										
86612		05/17/2024	10306186	06182024	114487	2,980.46	06/10/2024	INV	PD	5/24 SB-9 Legal Fees
11750 ALLIED UNIVERSAL SECURITY SERVICES										
123304		06/09/2024	10306790	06182024	114488	3,060.00	06/09/2024	INV	PD	USHER SERVICES FOR LAB: F
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 5/24		05/31/2024	10306605	06182024	114489	853.50	06/30/2024	INV	PD	PEST CONTROL FACILITIES 5
PEST-HARBOR 5/24		05/31/2024	10306604	06182024	114489	539.00	06/30/2024	INV	PD	PEST CONTROL HARBOR/PIER
						1,392.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21025973		05/24/2024	10306462	06182024	114490	485.77	06/06/2024	INV	PD	Inmate Linen
21027960		05/29/2024	10306358	06182024	114490	493.58	06/06/2024	INV	PD	INMATE LINEN
21030070		05/31/2024	10306466	06182024	114490	485.77	05/31/2024	INV	PD	Inmate Linen
						1,465.12				
11606 ARCHITERRA, INC.										
32375	5726	05/31/2024	10306794	06182024	114491	566.25	06/10/2024	INV	PD	TASK #4 ON-CALL AGREEMENT
230 ART DEPARTMENT.COM										
N23899		06/09/2024	10306789	06182024	114492	1,199.03	06/09/2024	INV	PD	Uniform T-Shirts
2825 AT&T										

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0501249299555		05/30/2024	10306305	06182024	114493	2,580.99	05/30/2024	INV	PD	ATT MAY 2024
8029 ATHENS SERVICES										
17053873	6111	06/01/2024	10306520	06182024	114494	436,554.30	06/17/2024	INV	PD	TRASH SERVICE-RESIDENTIAL
14436 AVELLEYRA, TANYA										
90070		06/05/2024	10306571	06182024	114495	110.00	06/05/2024	INV	PD	REFUND 90070 WP RETURN DE
10701 AXON ENTERPRISE, INC.										
INUS251503	6438	05/23/2024	10306643	06182024	114496	39,420.00	06/22/2024	INV	PD	AXON TASERS YEAR 3 INVOIC
291 BAKER & TAYLOR										
2038238815		05/03/2024	10306284	06182024	114497	177.38	06/03/2024	INV	PD	BOOKS
2038252238		05/06/2024	10306287	06182024	114497	980.94	06/06/2024	INV	PD	BOOKS
2038255286		05/08/2024	10306289	06182024	114497	860.25	06/09/2024	INV	PD	BOOKS
2038271938		05/13/2024	10306290	06182024	114497	582.36	06/14/2024	INV	PD	BOOKS
2038280802		05/08/2024	10306288	06182024	114497	112.17	06/09/2024	INV	PD	BOOKS
2038291478		05/14/2024	10306291	06182024	114497	126.16	06/15/2024	INV	PD	BOOKS
2038293329		05/14/2024	10306293	06182024	114497	126.42	06/15/2024	INV	PD	BOOKS
2038295085		05/14/2024	10306294	06182024	114497	46.01	06/15/2024	INV	PD	BOOKS
2038304295		05/20/2024	10306295	06182024	114497	402.12	06/21/2024	INV	PD	BOOKS
14438 BARBINIS, SOPHIA						3,413.81				
89849		06/05/2024	10306573	06182024	114498	110.00	06/05/2024	INV	PD	REFUND 89849 AV RETURN DE
4904 BELLANTE, BENJAMIN										
RBFA 5/13/24		05/17/2024	10306719	06182024	114499	575.00	06/10/2024	INV	PD	RBFA INTERVIEW/INTERROGAT
354 BENNET-BOWEN & LIGHTHOUSE										
3030275		05/10/2024	10306262	06182024	114500	2,751.19	06/09/2024	INV	PD	UNIT 352-24 LED LIGHTBAR
384 BILL'S SOUND SYSTEMS, INC.										
44065		05/20/2024	10306235	06182024	114501	65.00	05/30/2024	INV	PD	FAC MAINT WAREHOUSE PASSC
44072		05/23/2024	10306228	06182024	114501	65.00	06/03/2024	INV	PD	ADMIN OFFICE PASSCODE CHA
44073		05/24/2024	10306232	06182024	114501	65.00	06/03/2024	INV	PD	I.T. DEPT PASSCODE CHANGE
5216 BIOMETRICS 4 ALL, INC.						195.00				
MAINTREDON0010		06/01/2024	10306346	06182024	114502	657.96	06/06/2024	INV	PD	APPLICANT LIVESCAN MACHIN
11059 BLACKSTONE PUBLISHING										
2154271		05/16/2024	10306274	06182024	114503	629.02	06/16/2024	INV	PD	AUDIOVISUAL
2154628		05/20/2024	10306275	06182024	114503	1,149.69	06/20/2024	INV	PD	AUDIOVISUAL

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3121 BLUE DIAMOND						1,778.71				
3611197		05/25/2024	10306266	06182024	114504	1,171.14	06/10/2024	INV	PD	SHEET ASPHALT & 3/8 FINE
3621179		05/31/2024	10306527	06182024	114504	1,598.72	06/10/2024	INV	PD	SHEET ASPHALT & AC 3/8 FI
14425 BMH HOMES						2,769.86				
E2022-1354		05/23/2024	10306258	06182024	114505	1,791.00	06/07/2024	INV	PD	PERMIT REFUND E2022-1354
3958 BOB & MARC PLUMBING										
E-8808		05/21/2024	10305882	06182024	114506	1,380.00	05/22/2024	INV	PD	PERMIT REFUND E-8808 1920
14431 BOTA, EVELYNE										
87989		06/05/2024	10306555	06182024	114507	110.00	06/05/2024	INV	PD	REFUND 87989 WP RETURN DE
416 BOUND TREE MEDICAL, LLC										
85357745		05/23/2024	10306723	06182024	114508	98.99	06/10/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE
12131 BPS TACTICAL										
24010454		03/06/2024	10306590	06182024	114509	76.37	06/06/2024	INV	PD	modifications to vest
24021046		06/04/2024	10306594	06182024	114509	689.95	06/06/2024	INV	PD	Plugge Vest
13136 BRADFORD, JOANNE						766.32				
SPRING2024		06/05/2024	10306529	06182024	114510	1,592.50	06/05/2024	INV	PD	SPRING2024YOUTHSINGNDANCE
4763 BRENNTAG PACIFIC INC										
BPI435271	6074	06/03/2024	10306749	06182024	114511	3,880.29	07/03/2024	INV	PD	PURCHASE OF CHEMICALS FOR
9016 BROADCAST SUPPORT, INC										
061124-5242		06/11/2024	10306870	06182024	114512	4,664.00	06/11/2024	INV	PD	SPEAKERS FOR CITY PA SYST
14444 BROW, AVERY										
89885		06/05/2024	10306580	06182024	114513	115.50	06/05/2024	INV	PD	REFUND 89885 1SUM0307-02
13286 BUTLER, PATRICK										
04102024		04/10/2024	10306712	06182024	114514	37.20	06/10/2024	INV	PD	LAAFCA MOUNTAIN CONFERENC
8587 C.R. CASNER CONSTRUCTION COMPANY										
2416CarnegieRefund		06/07/2024	10306740	06182024	114515	3,000.00	06/10/2024	INV	PD	Demo Refund for 2416 Carn
577 CALIFORNIA WATER SERVICE										

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6679269167-051024		05/10/2024	10306168	06182024	114516	2,763.84	05/29/2024	INV	PD	CAL WATER BOARDWALK, CATA
12923 CAM PROPERTY SERVICES										
96357	6128	05/31/2024	10306666	06182024	114517	25,526.05	06/10/2024	INV	PD	May 2024 CAM PROPERTY FY2
96358	6128	05/31/2024	10306660	06182024	114517	796.00	06/10/2024	INV	PD	May handyman services CAM
						26,322.05				
11850 CANNON										
88477	6262	05/23/2024	10306219	06182024	114518	7,853.00	06/07/2024	INV	PD	MBB RESURFACING CONSTRUCT
594 CANON FINANCIAL SERVICES, INC.										
32422595		06/03/2024	10306585	06182024	114519	1,202.88	06/03/2024	INV	PD	CONTRACT CHARGE IMAGERUNN
32589711		05/30/2024	10306306	06182024	114519	1,202.88	05/30/2024	INV	PD	CANON COPIER IMAGE RUNNER
						2,405.76				
8810 CANON SOLUTIONS AMERICA, INC.										
6008093641		05/21/2024	10306364	06182024	114520	1,241.41	06/03/2024	INV	PD	COPIER MAINT MAY 2024 REC
6008093642		05/21/2024	10306362	06182024	114520	389.12	06/03/2024	INV	PD	COPIER MAINT MAY 2024
6008093643		05/21/2024	10306365	06182024	114520	13.65	06/03/2024	INV	PD	COPIER MAINT PD COMM
6008142457		05/26/2024	10306688	06182024	114520	531.88	06/06/2024	INV	PD	COPIER MAINTENANCE MAY 20
6008142458		05/26/2024	10306686	06182024	114520	225.89	06/06/2024	INV	PD	COPIER MAINTENANCE 2024
6008142459		05/26/2024	10306685	06182024	114520	290.72	06/06/2024	INV	PD	COPIER MAINTENANCE MAY 20
6008142460		05/26/2024	10306684	06182024	114520	261.07	06/06/2024	INV	PD	COPIER MAINTENANCE MAY 20
6008142461		05/26/2024	10306683	06182024	114520	312.32	06/06/2024	INV	PD	COPIER MAINTENANCE MAY 20
						3,266.06				
13156 CAPPS, CHARLES										
89880		06/05/2024	10306539	06182024	114521	199.50	06/05/2024	INV	PD	REFUND 89880 1SUM0308-03
14442 CARRANZA, ANTONIO										
89855		06/05/2024	10306577	06182024	114522	110.00	06/05/2024	INV	PD	REFUND 89855 WP RETURN DE
13000 CHARTER COMMUNICATIONS										
0044044042524		04/25/2024	10306729	06182024	114523	365.56	06/06/2024	INV	PD	MONTHLY SERVICE CHARGES 8
0044044052524		05/25/2024	10306647	06182024	114523	365.56	05/25/2024	INV	PD	MONTHLY SERVICE CHARGES 8
0060500052524		05/25/2024	10306427	06182024	114523	132.60	06/11/2024	INV	PD	DB CABLE TV SERVICE CHARG
						863.72				
14450 CHERYL HUDDLE AND THE LEGAL										
05162024		05/15/2024	10306792	06182024	114524	25,000.00	06/10/2024	INV	PD	5/24 C. Huddle BI Loss Se
13251 CHOICE MEDIATION										
53124		05/31/2024	10306679	06182024	114525	720.00	06/10/2024	INV	PD	5/24 RB Mediation Service
13135 CHOTIKASATIEN, SEAN										

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PSA 6/30/24		05/29/2024	10306722	06182024	114526	180.00	06/10/2024	INV	PD	PSA BOARD OF PROFESS ENG,
705 CITY OF REDONDO BEACH										
05/31/2024		05/31/2024	10306764	06182024	114527	80,379.39	06/10/2024	INV	PD	WC 5/20/2024 - 05/31/2024
8617 CITY OF REDONDO BEACH										
24-960-1647		04/16/2024	10306823	06182024	114528	96.50	06/10/2024	INV	PD	4/24 Pallet Shelter Fire
709 CITY OF TORRANCE										
0002-00000-15775-520		05/20/2024	10306339	06182024	114529	57.36	06/20/2024	INV	PD	18140 HAWTHORNE BL. WATER
0002-00000-15794-520		05/20/2024	10306336	06182024	114529	246.08	06/20/2024	INV	PD	17560 HAWTHORNE BL-WATER
0002-00000-16096-520		05/20/2024	10306335	06182024	114529	164.23	06/20/2024	INV	PD	1521 KINGSDALE WATER BILL
0002-00000-52123-520		05/20/2024	10306337	06182024	114529	121.37	06/20/2024	INV	PD	1521 KINGSDALE AVE. IRRIG
0002-00000-54109-513		05/13/2024	10306196	06182024	114529	77.30	06/13/2024	INV	PD	1521 KINGSKALE-SHELTER WA
Torrance5.20.24		06/06/2024	10306735	06182024	114529	277.00	06/10/2024	INV	PD	Torrance utility 3-11-5-1
						943.34				
11150 CIVITAS										
58511	6306	01/31/2024	10305775	06182024	114530	134.85	05/23/2024	INV	PD	CONSULTING SERVICES FOR B
14439 CLAXTON, CALEB										
89850		06/05/2024	10306574	06182024	114531	110.00	06/05/2024	INV	PD	REFUND 98950 AV RETURN DE
725 CLEAN ENERGY										
CE12688339		05/31/2024	10306608	06182024	114532	53.75	06/15/2024	INV	PD	CNG USAGE- AIRRONE (PUMPS
CE12688962	6098	05/31/2024	10306668	06182024	114532	23,905.64	06/10/2024	INV	PD	May FY 23-24 LAX & Torran
						23,959.39				
14033 CLEARGOV										
2023-13901	6452	11/01/2023	10306793	06182024	114533	14,700.00	05/30/2024	INV	PD	DIGITAL BUDGET BOOK SOFTW
10858 COATES, MICHAEL										
POA FITNESS		08/29/2023	10306710	06182024	114534	312.87	06/10/2024	INV	PD	POA FITNESS
14441 COLE, MORGAN										
89854		06/05/2024	10306576	06182024	114535	110.00	06/05/2024	INV	PD	REFUND 89854 WP RETURN DE
13477 2024-04-11										
10780 COMPANY NURSE, LLC		06/12/2024	10306896	06182024	114536	10,800.00	06/12/2024	INV	PD	CERTIFICATION SERIES REIM
38038										
		05/31/2024	10306758	06182024	114537	330.00	06/10/2024	INV	PD	TRIAGE SERVICES BLAGOJEVI

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CITY OF REDONDO BEACH



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14032 CRISP ENTERPRISES INC.										
489131	6219	04/25/2024	10306617	06182024	114538	132.22	06/06/2024	INV	PD	Crisp Enterprises Printin
489700	6219	04/26/2024	10306618	06182024	114538	240.90	06/06/2024	INV	PD	Crisp Enterprises Printin
489701	6219	04/26/2024	10306616	06182024	114538	2,882.86	06/06/2024	INV	PD	Crisp Enterprises Printin
489967	6219	04/29/2024	10306614	06182024	114538	2,737.50	06/06/2024	INV	PD	Crisp Enterprises Printin
490273	6219	04/29/2024	10306615	06182024	114538	1,021.36	06/06/2024	INV	PD	Crisp Enterprises Printin
491443	6219	05/01/2024	10306694	06182024	114538	200.11	06/06/2024	INV	PD	Crisp Enterprises Printin
						7,214.95				
8372 CULLIGAN OF SANTA ANA										
1942205		05/31/2024	10306420	06182024	114539	42.54	06/21/2024	INV	PD	PD PIER SUBSTATION WATER
1942246		05/31/2024	10306418	06182024	114539	87.50	06/20/2024	INV	PD	CITY HALL WATER COOLER 6/
1942267		05/31/2024	10306631	06182024	114539	64.49	06/20/2024	INV	PD	WATER SERVICE PD STATION
1942478		05/31/2024	10306635	06182024	114539	42.93	06/20/2024	INV	PD	WATER SERVICE INVESTIGATI
						237.46				
893 CUMMINS CAL PACIFIC, INC.										
X4-48270		04/15/2024	10306750	06182024	114540	-252.45	06/07/2024	CRM	PD	CREDIT MEMO FOR INV X4-47
X4-49270		05/22/2024	10306751	06182024	114540	-297.00	06/07/2024	CRM	PD	CREDIT MEMO FOR INV X4-48
X4-49271		05/22/2024	10306752	06182024	114540	2,304.16	06/22/2024	INV	PD	UNIT 116-15 TURBOCHARGER
						1,754.71				
919 DANIELS TIRE SERVICE										
200498119		02/26/2024	10306610	06182024	114541	-256.69	03/10/2024	CRM	PD	CREDIT MEMO FOR INV# 2004
200502344		04/18/2024	10306611	06182024	114541	1,201.44	05/10/2024	INV	PD	STOCK TIRES PURCHASE
200504930		05/16/2024	10306260	06182024	114541	586.23	06/10/2024	INV	PD	STOCK TIRE PURCHASE
200505659		05/31/2024	10306612	06182024	114541	89.46	06/10/2024	INV	PD	UNIT 295 - 2 TIRES
						1,620.44				
3738 DELERY, DELVIN										
020724021024		06/05/2024	10306475	06182024	114542	259.00	06/05/2024	INV	PD	SLI DELERY FEBRUARY
030624030924		06/05/2024	10306476	06182024	114542	259.00	06/05/2024	INV	PD	SLI DELVIN MARCH
041024041324		06/05/2024	10306477	06182024	114542	259.00	06/05/2024	INV	PD	SLI DELVIN APRIL
050824051124		06/05/2024	10306478	06182024	114542	259.00	06/05/2024	INV	PD	SLI DELERY MAY
						1,036.00				
956 DELTA DENTAL										
BE006087103		06/01/2024	10306765	06182024	114543	33,550.94	06/10/2024	INV	PD	DELTA DENTAL PPO ACTIVE,
9132 DELTA DENTAL INSURANCE COMPANY										
BE006086351		06/01/2024	10306767	06182024	114545	1,943.70	06/10/2024	INV	PD	DELTA DENTAL HMO ACTIVES
BE006086372		06/01/2024	10306766	06182024	114544	39.19	06/10/2024	INV	PD	DELTA DENTAL HMO RETIREES
						1,982.89				
14241 DEROTIC LLC										
4170		03/01/2024	10306448	06182024	114546	948.76	06/10/2024	INV	PD	SEAGRAVE OUTFITTIN

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11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005416091		05/27/2024	10306389	06182024	114547	321.59	06/06/2024	INV	PD	200 PORTOFINO SANI UNI 5/
0005427491		06/03/2024	10306822	06182024	114547	715.10	06/10/2024	INV	PD	Pallet Shelter Power Pole
						1,036.69				
10748 DOUG & SONS PEST CONTROL										
38306		05/01/2024	10306387	06182024	114548	170.00	06/01/2024	INV	PD	MONTHLY BAIT STATIONS MAI
38342		05/08/2024	10306386	06182024	114548	48.00	06/08/2024	INV	PD	MONTHLY BAIT STATIONS FS
38504		05/08/2024	10306384	06182024	114548	50.00	06/08/2024	INV	PD	MONTHLY BAIT STATIONS FS#
38505		05/01/2024	10306383	06182024	114548	55.00	06/01/2024	INV	PD	MONTHLY PEST CONTROL LIBR
38619		05/20/2024	10306385	06182024	114548	82.00	06/20/2024	INV	PD	MONTHLY PEST/BAIT STATION
						405.00				
7778 DUDEK										
202403734		05/29/2024	10306390	06182024	114549	1,167.50	06/27/2024	INV	PD	WASTE GENERATION/PERMITTI
1050 EAGLE SPORTS & AWARDS COMPANY										
11767		06/05/2024	10306528	06182024	114550	1,229.20	06/05/2024	INV	PD	STAFF T-SHIRTS SUMMER CAM
1055 EASY READER										
RD24-034.2		05/23/2024	10306500	06182024	114551	133.88	06/10/2024	INV	PD	LEGAL ADS
RD24-035.2		05/23/2024	10306502	06182024	114551	114.75	06/10/2024	INV	PD	LEGAL ADS
RD24-036		05/23/2024	10306503	06182024	114551	153.00	06/10/2024	INV	PD	LEGAL ADS
						401.63				
1057 EBSCO SUBSCRIPTION SERVICES										
2402757		05/13/2024	10306268	06182024	114552	60.52	06/13/2024	INV	PD	PERIODICAL/NEWSPAPER
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
24-201.01		06/06/2024	10306771	06182024	114553	623.13	07/06/2024	INV	PD	ASBESTOS & LEAD SAMPLING
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2024-264		05/13/2024	10306356	06182024	114554	1,125.00	06/06/2024	INV	PD	emergency cell cleaning s
T2024-270		05/16/2024	10306357	06182024	114554	1,125.00	06/06/2024	INV	PD	EMERGENCY CLEANING SERVIC
						2,250.00				
1110 ENTENMANN-ROVIN COMPANY										
0191097		04/22/2024	10306446	06182024	114555	427.70	06/10/2024	INV	PD	BADGES
10248 EPAX SYSTEMS, INC.										
34775		06/01/2024	10306252	06182024	114556	1,001.93	06/28/2024	INV	PD	MONTHLY PIER COMPACTOR RE
14443 EPPERHEIMER, DANIELLE										
89879		06/05/2024	10306578	06182024	114557	186.00	06/05/2024	INV	PD	REFUND 89879 1SUM0302-11

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1144 EWING IRRIGATION PRODUCTS										
22208664		05/06/2024	10306189	06182024	114558	224.56	06/10/2024	INV	PD	IRRIGATION SUPPLIES FOR P
11556 FAILSAFE TESTING LLC										
13492		05/13/2024	10306438	06182024	114559	2,645.74	06/10/2024	INV	PD	ANNUAL LADDER TESTING
1176 FEDERAL EXPRESS CORPORATION										
8-510-00374		05/24/2024	10306728	06182024	114560	7.32	07/08/2024	INV	PD	EXPRESS SAVER EVELO
8-516-65657		05/31/2024	10306730	06182024	114560	7.32	06/06/2024	INV	PD	EXPRESS SAVER EVELO
						14.64				
13065 FERNANDEZ-DAVILA DULANTO, ANA										
POA FITNESS		05/21/2024	10306717	06182024	114561	2,000.00	06/10/2024	INV	PD	POA FITNESS
13314 FIFTH ASSET, INC.										
DB2005174	6181	05/30/2024	10306796	06182024	114562	13,750.00	05/30/2024	INV	PD	DEBTBOOK SOFTWARE FOR GAS
9396 FIREFIGHTERS SAFETY CENTER										
29722		06/03/2024	10306450	06182024	114563	302.09	06/10/2024	INV	PD	FF UNIFORM BOOTS
14424 FRANCISCO & ASSOCIATES INC										
3928	6443	05/06/2024	10306408	06182024	114564	38,095.00	06/06/2024	INV	PD	PROP 218 PROCEEDINGS - TA
10191 FRONTIER										
05012024080910		05/30/2024	10306304	06182024	114565	116.32	05/30/2024	INV	PD	PHONE LINES MAY 2024
05102024-0410		05/24/2024	10306224	06182024	114565	116.32	05/24/2024	INV	PD	LINE FRONTIER MAY 2024
05132024-1395		05/24/2024	10306220	06182024	114565	101.00	05/24/2024	INV	PD	FRONTIER MAY 2024
05132024-1895		05/24/2024	10306221	06182024	114565	109.21	05/24/2024	INV	PD	FRONTIER MAY 2024
05132024-3093		05/24/2024	10306225	06182024	114565	88.01	05/24/2024	INV	PD	LINE MAY 2024
05282024		05/28/2024	10306646	06182024	114565	82.42	06/21/2024	INV	PD	MONTHLY CHARGES 209-150-4
05282024-0311		06/06/2024	10306622	06182024	114565	59.42	06/06/2024	INV	PD	PH CHARGES MAY 2024 JUNE
05282024-2298		06/06/2024	10306621	06182024	114565	144.71	06/06/2024	INV	PD	PH CHARGE MAY 2024
						817.41				
13484 FUENTES, CASSANDRA										
POA 3/2024		05/26/2024	10306760	06182024	114566	2,000.00	06/10/2024	INV	PD	POA MANAGEMENT, BEHAVIOR,
3202 GALE										
84265698		05/07/2024	10306276	06182024	114567	31.53	06/07/2024	INV	PD	BOOKS
84266645		05/07/2024	10306277	06182024	114567	128.90	06/07/2024	INV	PD	BOOKS
84272051		05/08/2024	10306280	06182024	114567	31.53	06/08/2024	INV	PD	BOOKS
84272776		05/08/2024	10306281	06182024	114567	97.70	06/08/2024	INV	PD	BOOKS
84273379		05/08/2024	10306279	06182024	114567	160.10	06/08/2024	INV	PD	BOOKS
84285099		05/10/2024	10306278	06182024	114567	86.19	06/10/2024	INV	PD	BOOKS

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1289 GALLS INCORPORATED						535.95				
027907699		05/10/2024	10306526	06182024	114568	295.65	06/10/2024	INV	PD	NEW HIRE UNIFORM - HAYRE
027907711		05/10/2024	10306663	06182024	114568	18.63	06/10/2024	INV	PD	NAME TAG - HAYRE
027907752		05/10/2024	10306664	06182024	114568	257.50	06/10/2024	INV	PD	NEW HIRE UNIFORM - HAYRE
027907753		05/10/2024	10306519	06182024	114568	501.64	06/10/2024	INV	PD	NEW HIRE BOOTS - MUNDIA
027907754		05/10/2024	10306523	06182024	114568	257.50	06/10/2024	INV	PD	NEW HIRE UNIFORMS - KANE
027911430		05/10/2024	10306665	06182024	114568	-295.65	06/10/2024	CRM	PD	NEW HIRE UNIFORM - HAYRE
027942759		05/15/2024	10306516	06182024	114568	33.08	06/10/2024	INV	PD	NAME PLATE - DAILEY
027961569		05/16/2024	10306517	06182024	114568	334.76	06/10/2024	INV	PD	NEW HIRE UNIFORMS - MUNDI
027972599		05/17/2024	10306521	06182024	114568	9.32	06/10/2024	INV	PD	NEW HIRE NAMEPLATE - KANE
027972608		05/17/2024	10306524	06182024	114568	277.37	06/10/2024	INV	PD	NEW HIRE UNIFORMS - HAYRE
027972609		05/17/2024	10306518	06182024	114568	277.37	06/10/2024	INV	PD	NEW HIRE UNIFORMS - MUNDI
027972610		05/17/2024	10306522	06182024	114568	278.16	06/10/2024	INV	PD	NEW HIRE UNIFORMS - KANE
027972661		05/17/2024	10306525	06182024	114568	24.65	06/10/2024	INV	PD	NEW HIRE BELT - MUNDIA
027975936		05/17/2024	10306667	06182024	114568	353.83	06/10/2024	INV	PD	ARSON EMBLEMS
028002057		05/21/2024	10306669	06182024	114568	501.64	06/10/2024	INV	PD	NEW HIRE BOOTS - HAYRE
028002104		05/21/2024	10306670	06182024	114568	164.37	06/10/2024	INV	PD	UNIFORMS - MAY
028002163		05/21/2024	10306690	06182024	114568	16.70	06/10/2024	INV	PD	UNIFORMS - DAILEY
028014715		05/22/2024	10306691	06182024	114568	163.02	06/10/2024	INV	PD	NEW HIRE UNIFORM - HAYRE
028038261		05/24/2024	10306692	06182024	114568	163.02	06/10/2024	INV	PD	NEW HIRE UNIFORM - MUNDIA
028062315		05/29/2024	10306695	06182024	114568	428.74	06/10/2024	INV	PD	UNIFORMS - MAY
028069898		05/29/2024	10306696	06182024	114568	314.85	06/10/2024	INV	PD	NEW HIRE UNIFORM - HAYRE
028098838		05/31/2024	10306693	06182024	114568	320.44	06/10/2024	INV	PD	NEW HIRE UNIFORM - KANE
1300 GAS COMPANY, THE						4,696.59				
16503508778-0524		06/07/2024	10306778	06182024	114569	8,882.93	06/26/2024	INV	PD	CNG FUEL 5/1/24-6/1/24
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1201526-02		03/20/2024	10306602	06182024	114570	127.11	04/19/2024	INV	PD	RAIN GEAR - PIER
7023 GEOSYNTEC										
562963	5993	05/15/2024	10306652	06182024	114571	6,527.25	06/07/2024	INV	PD	FULTON PLAYFIELD PLANNING
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
108811J	6176	06/01/2024	10306468	06182024	114572	2,995.00	06/07/2024	INV	PD	COMMUNITY SERVICES DEPT R
6345 GOLD COAST TOURS, INC.										
430078		05/24/2024	10306788	06182024	114573	2,368.00	06/07/2024	INV	PD	BUS FOR METRO MEETING 052
1372 GRAINGER										
9088838603		04/17/2024	10306303	06182024	114574	283.33	05/17/2024	INV	PD	FLOWMETER TURBINE FOR WAT
14434 GREEN, JASON										
87978		06/05/2024	10306569	06182024	114575	110.00	06/05/2024	INV	PD	REFUND 87978 AV RETURN DE

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10677 GRIFFIN STRUCTURES, INC.										
SS-RBCIPCA-01	6424	05/31/2024	10306737	06182024	114576	18,800.00	06/07/2024	INV	PD	ON-CALL TASK ORDERS
13752 GUEVARA, MELISSA										
06042024		06/04/2024	10306473	06182024	114577	228.67	06/04/2024	INV	PD	INDIANAPOLIS TYLER CONNEC
1416 HAAKER EQUIPMENT COMPANY										
W1A6RW	6430	03/29/2024	10306265	06182024	114578	5,041.55	05/28/2024	INV	PD	REPAIRS TO PIER SWEEPER/S
14440 HALL, CHRISTINA										
89852		06/05/2024	10306575	06182024	114579	220.00	06/05/2024	INV	PD	REFUND 89852 WP RETURN DE
11305 HARBOR INTERFAITH SERVICES										
05022024		05/02/2024	10306818	06182024	114580	18,105.95	06/10/2024	INV	PD	RB Outreach Navigator Ser
06102024		06/10/2024	10306821	06182024	114580	10,774.30	06/10/2024	INV	PD	RB Outreach Nav Services
						28,880.25				
7996 HERMOSA AUTO DETAIL										
952952		05/30/2024	10306422	06182024	114581	200.00	05/30/2024	INV	PD	SIU HONDA ODY 22 BLACK VA
14449 HERRERA, JOSEPH										
06062024		06/06/2024	10306739	06182024	114582	8.00	06/10/2024	INV	PD	PARKING REFUND
13519 HOLLEY, JARED										
0519HOLLEYRIFLE		06/05/2024	10306481	06182024	114583	379.50	06/05/2024	INV	PD	PER DIEM HOLLEY RIFLE SCH
1569 INDUSTRIAL SAFETY SHOE CO.										
I100-1413576		05/28/2024	10306784	06182024	114584	350.00	06/28/2024	INV	PD	WORK BOOT VOUCHER FY 23-2
1575 INFORMATION TODAY, INC.										
1775051-B1		05/10/2024	10306273	06182024	114585	435.55	06/10/2024	INV	PD	ADULT BOOKS
12138 INSIGHT PUBLIC SECTOR SLED										
1101162319		05/07/2024	10306342	06182024	114586	337.24	06/03/2024	INV	PD	EPSON OMNILINK TM T88VII
7956 IPS GROUP, INC.										
INV97354	6103	05/28/2024	10306546	06182024	114587	239.70	06/06/2024	INV	PD	MK5 REPAIRS
INV97717	6103	05/31/2024	10306582	06182024	114587	2,580.33	06/06/2024	INV	PD	05/2024 MONTHLY CONNECTIV
						2,820.03				
11296 JOE MAR POLYGRAPH & INVESTIGATION										

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2024-05-013		05/13/2024	10306510	06182024	114588	500.00	06/05/2024	INV	PD	POLYGRAPH SHIPLEY AND WOO
2024-05-014		05/14/2024	10306511	06182024	114588	500.00	06/05/2024	INV	PD	POLY FOR CROIZAT AND WHID
2024-05-022		05/22/2024	10306493	06182024	114588	250.00	06/05/2024	INV	PD	POLY CROSSING GUARD BELLO
2024-05-023		05/23/2024	10306490	06182024	114588	500.00	06/05/2024	INV	PD	POLY FOR TWO CROSSING GUA
2024-05-024		05/24/2024	10306514	06182024	114588	250.00	06/05/2024	INV	PD	POLYGRAPH PAMPHILE
2024-06-001		06/01/2024	10306494	06182024	114588	250.00	06/05/2024	INV	PD	POLY CROSSING GUARD VILLA
2024-06-003		06/03/2024	10306515	06182024	114588	500.00	06/05/2024	INV	PD	POLY FERNANDEZ & VIRGEN-F
2024-06-004		06/04/2024	10306487	06182024	114588	250.00	06/05/2024	INV	PD	POLY FOR CROSSING GUARD S
14430 JOHNSON, MICHELLE						3,000.00				
87990		06/05/2024	10306559	06182024	114589	110.00	06/05/2024	INV	PD	REFUND 87990 WP RETURN DE
14222 KAPE PROPERTY MANAGEMENT INC ITF										
E2024-2107		05/23/2024	10306382	06182024	114590	325.00	06/07/2024	INV	PD	PERMIT REFUND E2024-2107
14408 KEDROWSKI, EMMA										
87982		06/05/2024	10306545	06182024	114591	110.00	06/05/2024	INV	PD	REFUND 87982 AV RETURN DE
11071 KEENER, JONATHAN										
0519KEENERRIFLE		06/05/2024	10306480	06182024	114592	379.50	06/05/2024	INV	PD	KEENER RIFLE SCHOOL
10131 KHANDKER, DIDAR										
PSA 7/1/24		05/21/2024	10306704	06182024	114593	180.00	06/10/2024	INV	PD	PSA BOARD OF PROFESSIONAL
1749 KING HARBOR MARINE CENTER										
38648	6431	05/01/2024	10306215	06182024	114594	6,369.83	05/24/2024	INV	PD	REPAIRS TO FD 27' CRYSTAL
38675		05/11/2024	10306421	06182024	114594	2,415.13	06/10/2024	INV	PD	UNIT 801 BOAT MAINTENANCE
796448	6431	05/03/2024	10306214	06182024	114594	5,161.52	05/24/2024	INV	PD	REPAIRS TO FD 808 BOSTON
12546 KINGDOM CAUSES						13,946.48				
2024-0400052		04/30/2024	10306827	06182024	114595	16,659.54	06/10/2024	INV	PD	4/24 RB Outreach and Enga
8444 KRONOS INCORPORATED										
12247981		05/23/2024	10306431	06182024	114596	1,584.22	06/10/2024	INV	PD	4/24 - 5/22/24 TELESTAFF
1807 L.N. CURTIS & SONS, INC.										
INV822050		05/08/2024	10306442	06182024	114597	772.54	06/10/2024	INV	PD	SMALL TOOLS
INV823020		05/10/2024	10306441	06182024	114597	1,130.75	06/10/2024	INV	PD	SMALL TOOLS
10899 LA UNIFORMS						1,903.29				
21562		05/01/2024	10306598	06182024	114598	491.80	06/06/2024	INV	PD	Davila uniforms
21585		05/01/2024	10306599	06182024	114598	130.14	06/06/2024	INV	PD	JOSE MEZA UNIFORMS CSO II

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21692		05/08/2024	10306600	06182024	114598	291.94	06/06/2024	INV	PD	SALAZAR UNIFORMS OFFC SPE
21700		05/09/2024	10306718	06182024	114598	137.76	05/09/2024	INV	PD	UNIFORM OFFICER CAMPBELL
21749		05/13/2024	10306720	06182024	114598	336.04	05/13/2024	INV	PD	MSO MENDEZ UNIFORM
21766		05/15/2024	10306702	06182024	114598	1,215.66	05/15/2024	INV	PD	UNIFORM SGT PLUGGE
21777		05/15/2024	10306715	06182024	114598	132.24	05/15/2024	INV	PD	UNIFORM OFFICER A. MOLINA
21795		05/17/2024	10306707	06182024	114598	39.44	05/17/2024	INV	PD	UNIFORM SGT PLUGGE
21796		05/17/2024	10306713	06182024	114598	425.34	05/17/2024	INV	PD	UNIFORM OFFICER FRAME
21821		05/20/2024	10306705	06182024	114598	15.00	05/20/2024	INV	PD	CSO II MEZA UNIFORM
21887		05/22/2024	10306711	06182024	114598	93.66	05/22/2024	INV	PD	UNIFORM SGT PLUGGE
22024		05/31/2024	10306709	06182024	114598	121.22	05/31/2024	INV	PD	UNIFORM OFFICER GLENN
22025		05/31/2024	10306703	06182024	114598	537.74	05/31/2024	INV	PD	CSO II MARROQUIN UNIFORM
						3,967.98				
1828 LANCE, SOLL & LUNGHARD, LLP										
61817	5663	03/12/2024	10306829	06182024	114599	8,537.00	06/10/2024	INV	PD	FISCAL YEAR END AUDITING
13707 LAROCCA, HANG										
90063		06/05/2024	10306550	06182024	114600	123.75	06/05/2024	INV	PD	REFUND 90063 1SUM0307-01
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
321737		05/09/2024	10306298	06182024	114601	5,657.60	06/10/2024	INV	PD	4/24 D. Glenn Legal Fees
321738		05/09/2024	10306197	06182024	114601	2,487.50	06/10/2024	INV	PD	4/24 K. Deckers Legal Fee
321744		05/09/2024	10306199	06182024	114601	227.50	06/10/2024	INV	PD	4/24 C. Garcia Legal Fees
						8,372.60				
5953 LEXISNEXIS										
3095154320		05/31/2024	10306651	06182024	114602	767.00	06/10/2024	INV	PD	5/24 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20240531		05/31/2024	10306641	06182024	114603	50.00	06/30/2024	INV	PD	MONTHLY SUBSCRIPTION
12693 LIBRARY IDEAS LLC										
112899		05/12/2024	10306283	06182024	114604	527.52	06/12/2024	INV	PD	JUVY BOOKS
1887 LIFE ASSIST, INC.										
1436538		05/16/2024	10306452	06182024	114605	4,396.32	06/10/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1441351		05/31/2024	10306597	06182024	114605	828.48	06/06/2024	INV	PD	Patrol gloves
						5,224.80				
12775 LINDE GAS & EQUIPMENT INC										
42963903		05/21/2024	10306444	06182024	114606	379.35	06/10/2024	INV	PD	SCBA CYLINDER 4/20 - 5/20
42989612		05/21/2024	10306443	06182024	114606	718.05	06/10/2024	INV	PD	SCBA CYLINDER RENTAL 4/20
						1,097.40				
5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.										
5202024		05/20/2024	10306687	06182024	114607	500.00	06/10/2024	INV	PD	2024 ANNUAL LACPCA DUES

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
242608VL		05/15/2024	10306351	06182024	114608	176.51	06/06/2024	INV	PD	PRISONER MAINTENANCE
242923BL		05/17/2024	10306353	06182024	114608	1,164.80	06/06/2024	INV	PD	INMATE FOOD
242941MR		05/07/2024	10306820	06182024	114608	623.20	06/10/2024	INV	PD	4/24 Homeless Court Servi
243210EC		05/31/2024	10306819	06182024	114608	737.68	06/10/2024	INV	PD	5/24 Homeless Court Servi
						2,702.19				
10274 MACKAY METERS, INC.										
1066647	6104	04/04/2024	10306561	06182024	114609	1,421.00	06/06/2024	INV	PD	METER REPAIR SOLAR ANTENN
1066668	6104	04/10/2024	10306551	06182024	114609	545.00	06/06/2024	INV	PD	BEACON LCD WINDOW REPAIR
1066833	6104	04/30/2024	10306563	06182024	114609	357.55	06/06/2024	INV	PD	METER BEACON REPAIR
1066834	6104	04/30/2024	10306562	06182024	114609	548.60	06/06/2024	INV	PD	METER BEACON REPAIR
1066835	6104	04/30/2024	10306565	06182024	114609	700.40	06/06/2024	INV	PD	METER BEACON REPAIR
1066836	6104	04/30/2024	10306567	06182024	114609	341.00	06/06/2024	INV	PD	METER BEACON REPAIR
106695	6104	04/30/2024	10306579	06182024	114609	134.00	06/06/2024	INV	PD	04/30 MONTHLY CONNECTIVIT
1066966	6104	04/30/2024	10306532	06182024	114609	5,334.00	06/06/2024	INV	PD	04/24 MONTHLY CONNECTIVIT
						9,381.55				
10809 MANIS, BRETT										
051324051724		06/05/2024	10306479	06182024	114610	90.00	06/05/2024	INV	PD	TRAFF INV SKIDMARK MANIS
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
806663		05/14/2024	10306202	06182024	114611	8,122.50	06/10/2024	INV	PD	4/24 A. Luhrsens Legal Fee
14428 MARTINEZ, ROBERTO										
20240841		05/28/2024	10306292	06182024	114612	83.20	06/18/2024	INV	PD	REFUND FOR ELECTRICAL PER
14389 MATRIX CONSULTING GROUP LTD										
P1018-24 #3	6410	06/03/2024	10306798	06182024	114613	11,981.00	07/02/2024	INV	PD	ORGANIZATIONAL ASSESSMENT
2080 MC KEEGAN, ROBERT										
PICKLEBALL2024		06/05/2024	10306531	06182024	114614	150.00	06/05/2024	INV	PD	PICKLEBALL2024 MCKEEGAN D
2084 MCCUNE & HARBER, LLP.										
120862		03/31/2024	10306209	06182024	114615	3,082.50	06/10/2024	INV	PD	3/24 S. Counter Legal Fee
121275		04/30/2024	10306208	06182024	114615	1,958.94	06/10/2024	INV	PD	4/24 R. Clark Legal Fees
						5,041.44				
13823 MCGATLIN, DOROTHY										
89882		06/05/2024	10306538	06182024	114616	231.00	06/05/2024	INV	PD	REFUND 89882 2KIDS 1SUM03
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-005A	6048	04/23/2024	10304615	06182024	114617	100,225.00	04/23/2024	INV	PD	PORTOFINO WAY & YACHT CLU
MMC-006A	6048	05/15/2024	10305739	06182024	114617	78,470.00	05/22/2024	INV	PD	PORTOFINO WAY & YACHT CLU

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
4582 MELAD & ASSOCIATES						178,695.00				
RB24-01	6385	06/10/2024	10306799	06182024	114618	9,375.00	07/02/2024	INV	PD	Melad & Associates plan c
2117 MERRIMAC ENERGY GROUP										
2231827	6448	06/03/2024	10306606	06182024	114619	15,742.73	06/13/2024	INV	PD	4000 GALLONS DIESEL FUEL
2125 METROPOLITAN TRANSPORTATION AUTHORITY										
500045894		05/17/2024	10306338	06182024	114620	1,500.00	06/07/2024	INV	PD	ADMIN FEE Repainting/Resu
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14782	6301	06/01/2024	10306787	06182024	114621	3,500.00	06/07/2024	INV	PD	CONSULTANT SERVICES FOR S
14789	6301	06/01/2024	10306786	06182024	114621	84.00	06/07/2024	INV	PD	CONSULTANT SERVICES FOR S
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
10834TS/7255QB		06/22/2022	10306200	06182024	114622	2,488.20	06/10/2024	INV	PD	5/22 J. Frank Legal Fees
12714TS		05/28/2024	10306301	06182024	114622	1,800.00	06/10/2024	INV	PD	4/24 BBK Landfill Legal F
12721TS		05/28/2024	10306300	06182024	114622	1,962.50	06/10/2024	INV	PD	4/24 General Legal Fees
2144 MIDWEST TAPE						6,250.70				
505410789		04/30/2024	10306272	06182024	114623	4,786.07	05/30/2024	INV	PD	DOWNLOADABLE MATERIAL
505474848		05/20/2024	10306271	06182024	114623	25,000.00	06/20/2024	INV	PD	HOOPLA/ADVANCE DIGITAL PA
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,						29,786.07				
9348116		03/26/2024	10306148	06182024	114624	11,705.44	06/10/2024	INV	PD	2/24 9300 wilshire Inv. C
13349 MINUTEMAN PRESS REDONDO BEACH										
32731	6217	05/21/2024	10306366	06182024	114625	78.29	06/03/2024	INV	PD	Minuteman Press Printing
32754	6217	05/28/2024	10306352	06182024	114625	191.63	06/03/2024	INV	PD	Minuteman Press Printing
32756		05/28/2024	10306310	06182024	114625	2,286.61	05/30/2024	INV	PD	PROPOSED BUDGET BOOKS (25
32757	6217	05/28/2024	10306354	06182024	114625	128.66	06/03/2024	INV	PD	Minuteman Press Printing
32758	6217	05/28/2024	10306350	06182024	114625	65.70	06/03/2024	INV	PD	Minuteman Press Printing
3566 MISSION LINEN & UNIFORM						2,750.89				
295433-0524	6415	05/31/2024	10306768	06182024	114626	5,613.98	06/07/2024	INV	PD	PW UNIFORMS MAY 2024
9617 MULTICARD, INC.										
59720	6445	05/31/2024	10306607	06182024	114627	57,965.02	06/30/2024	INV	PD	POLICE DEPT ID CARD READE
13533 MURPHY, JESSE										

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
614NPaulinaRefund		06/07/2024	10306742	06182024	114628	3,000.00	06/10/2024	INV	PD	Demo Refund for 614 N. Pa
14196 NAPA AUTO PARTS										
021300		05/15/2024	10306391	06182024	114629	80.39	06/15/2024	INV	PD	UNIT 255 BRAKE PADS
022184		05/28/2024	10306392	06182024	114629	85.61	06/28/2024	INV	PD	UNIT 308 BRAKE PADS
						166.00				
8775 NATIONAL AUTO FLEET GROUP										
WC10429	6311	05/17/2024	10306253	06182024	114630	59,842.81	06/17/2024	INV	PD	FIRE TRUCK UNIT 101 - 202
6256 NATIONAL DATA & SURVEYING SERVICES										
24-020149		05/24/2024	10306269	06182024	114631	600.00	06/07/2024	INV	PD	TRAFFIC COUNTS N AVIATION
24-020166		05/30/2024	10306347	06182024	114631	530.00	06/07/2024	INV	PD	7 DAY ADT 500 BLK N HELBE
						1,130.00				
10255 NATIONWIDE										
FM6/20246/2025		06/07/2024	10306756	06182024	114632	723.00	06/07/2024	INV	PD	FM INSURANCE 6/2024-6/202
14433 NOLTE, MICHAEL										
87981		06/05/2024	10306568	06182024	114633	223.00	06/05/2024	INV	PD	REFUND 87981 WP CANCEL RE
14435 NORKIN, LINDSEY										
87394		06/05/2024	10306570	06182024	114634	219.50	06/05/2024	INV	PD	REFUND 87394 1SUM0304-01
14313 NORRIS, RON										
E-6564		05/23/2024	10306194	06182024	114635	295.00	06/07/2024	INV	PD	PERMIT REFUND E-6564 209
7131 OCHOA, IGNACIO										
0132314		05/31/2024	10306471	06182024	114636	970.00	06/04/2024	INV	PD	0132314 4/16 SAILING ENGI
0132315		05/03/2024	10306469	06182024	114636	190.00	06/04/2024	INV	PD	0132315 4/15 SAILING BOAT
0132316		05/31/2024	10306470	06182024	114636	150.00	06/04/2024	INV	PD	0132316 5/13 SAILING BOTT
						1,310.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
364280691001		06/03/2024	10306589	06182024	114637	959.15	06/03/2024	INV	PD	OFFICE SUPPLIES MAY 2024
365519594001		05/06/2024	10306423	06182024	114637	174.00	06/07/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
365719019001		05/14/2024	10306425	06182024	114637	74.31	06/14/2024	INV	PD	DB GENERAL OFFICE SUPPLIE
365719552001		05/15/2024	10306424	06182024	114637	21.91	06/14/2024	INV	PD	DB OFFICE SUPPLIES SILVIA
366061204001		05/09/2024	10306188	06182024	114637	80.90	06/07/2024	INV	PD	OFFICE SUPPLIES
366170808001		05/24/2024	10306656	06182024	114637	37.22	06/10/2024	INV	PD	5/24 Office Supplies
366170812001		05/24/2024	10306659	06182024	114637	2.92	06/10/2024	INV	PD	5/24 Office Supplies
366885471001		05/14/2024	10306489	06182024	114637	85.51	06/10/2024	INV	PD	OFFICE SUPPLIES
366919807001		05/14/2024	10306488	06182024	114637	140.26	06/10/2024	INV	PD	OFFICE SUPPLIES
366919811001		05/15/2024	10306486	06182024	114637	4.58	06/10/2024	INV	PD	OFFICE SUPPLIES
366998983001		05/24/2024	10306485	06182024	114637	178.36	06/10/2024	INV	PD	OFFICE SUPPLIES

CITY OF REDONDO BEACH



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368155361001		05/22/2024	10306426	06182024	114637	196.56	06/04/2024	INV	PD	TRAFFIC UNIT OFFICE SUPPL
368161672001		05/30/2024	10306676	06182024	114637	141.04	07/05/2024	INV	PD	DRY ERASE ACCESSORIES & O
368246209001		05/15/2024	10306330	06182024	114637	22.91	05/30/2024	INV	PD	LABEL TAPE
368247095001		05/16/2024	10306331	06182024	114637	13.81	05/30/2024	INV	PD	MAGNETIC WALL FILE
368532641001		05/22/2024	10306457	06182024	114637	416.09	06/07/2024	INV	PD	OFFICE SUPPLIES
368532866001		05/23/2024	10306458	06182024	114637	518.57	06/07/2024	INV	PD	OFFICE SUPPLIES
369399878001		05/27/2024	10306674	06182024	114637	237.17	06/28/2024	INV	PD	SUNSCREEN FOR FAC, STRTS/
						3,305.27				
14110 OM ROOFING INC										
14716-PP1	6375	04/16/2024	10306204	06182024	114638	21,574.00	05/16/2024	INV	PD	PD. PIER SUBSTATION ROOF
10183 ON THE WING FALCONRY										
781085	6218	06/05/2024	10306501	06182024	114639	14,214.00	06/10/2024	INV	PD	PEST BIRD ABATEMENT SERVI
9316 ONWARD ENGINEERING										
7461	6191	04/18/2024	10306361	06182024	114640	1,926.25	06/07/2024	INV	PD	ONCALL DESIGN SERVICES
4643 ORION PLASTICS										
28448		05/24/2024	10306603	06182024	114641	4,878.23	06/24/2024	INV	PD	CLEAR PLASTIC LINERS - PI
14437 PALMER, LORI										
87991		06/05/2024	10306572	06182024	114642	110.00	06/05/2024	INV	PD	REFUND 87991 WP RETURN DE
12012 PAPE MATERIAL HANDLING, INC.										
7476818	6442	02/26/2024	10306326	06182024	114643	5,654.37	05/25/2024	INV	PD	REPAIRS TO PIER UNIT 863-
9158099		06/06/2024	10306757	06182024	114643	53.29	06/16/2024	INV	PD	UNIT 861 SEAT SAFETY SWIT
						5,707.66				
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-11166		05/31/2024	10306700	06182024	114644	297.10	06/30/2024	INV	PD	05/2024 WATERFRONT PARKIN
INVPBP-HQ-11167		05/31/2024	10306699	06182024	114644	629.20	06/30/2024	INV	PD	05/2024 PARKING TRANSACTI
						926.30				
8793 PLUGGE, AARON										
POA FITNESS		05/06/2024	10306714	06182024	114645	500.00	06/10/2024	INV	PD	POA FITNESS
11747 PORTOFINO HOTEL & MARINA										
06052024		06/05/2024	10306638	06182024	114646	124.67	07/05/2024	INV	PD	MEU BOAT FUEL
2548 PRUDENTIAL OVERALL SUPPLY										
42933872		05/14/2024	10306403	06182024	114647	27.50	06/10/2024	INV	PD	05/24 FS1/DEL #20419018 S
42934850		05/16/2024	10306402	06182024	114647	38.94	06/10/2024	INV	PD	MATS/ACCT 20419235 FD #3
42939600		06/04/2024	10306513	06182024	114647	29.45	06/10/2024	INV	PD	MATS/ACCT 20419235 FD #3

CITY OF REDONDO BEACH



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2567 QUALITY CODE PUBLISHING, LLC						95.89				
PG000035771		03/28/2024	10306504	06182024	114648	3,005.00	06/10/2024	INV	PD	MUNICIPAL CODE SUPPLEMENT
12665 QUALITY REFRIGERATION COMPANY INC										
0107031-IN		05/31/2024	10306464	06182024	114649	1,125.00	06/30/2024	INV	PD	MAIN LIBRARY HVAC MAINTEN
0107081-IN		05/24/2024	10306461	06182024	114649	1,788.73	06/24/2024	INV	PD	PD MAINTENANCE FOR HVAC
0107087-IN		05/24/2024	10306463	06182024	114649	2,444.95	06/24/2024	INV	PD	CITY HALL HVAC MAINTENANC
106918B-IN	6398	05/24/2024	10306286	06182024	114649	6,493.80	06/24/2024	INV	PD	2ND PORTION - REPLACE COU
13614 QUISITIVE						11,852.48				
023444	6313	05/31/2024	10306620	06182024	114650	1,400.00	06/06/2024	INV	PD	Engineering and Technical
12257 RACE COMMUNICATIONS										
RC1211369		06/03/2024	10306398	06182024	114651	2,072.05	06/03/2024	INV	PD	RACE INTERNET SERVICES
14451 RANDHAWA, DHARMINDER S.										
8272023		06/09/2024	10306804	06182024	114652	500.00	06/09/2024	INV	PD	REFUND - DAMAGE DEPOSIT 8
8230 RAYNE WATER SYSTEMS										
7666		05/31/2024	10306332	06182024	114653	134.00	06/30/2024	INV	PD	FS2 WATER SOFTENER 6/1-6/
14369 RC BUILDER GROUP LLC										
2306HuntingtonRefund		06/07/2024	10306741	06182024	114654	3,000.00	06/10/2024	INV	PD	Demo Refund for 2306 Hunt
13279 REDONDO BEACH POLICE OFFICERS'										
444491		05/31/2024	10306650	06182024	114655	96.00	05/31/2024	INV	PD	QUARTERLY PORAC DUES FOR
770679		06/03/2024	10306732	06182024	114655	192.00	06/30/2024	INV	PD	PORAC LEGAL DEFENSE FUND
11539 REDONDO BEACH TRAVEL AND TOURISM						288.00				
04/24DISB		06/04/2024	10306472	06182024	114656	36,415.86	06/04/2024	INV	PD	04/24 RBTMD DISB
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11154821		05/24/2024	10306661	06182024	114657	2,431.43	06/10/2024	INV	PD	5/24 Criminal Law Proced
9637 REGIONAL TAP CENTER										
6022705		05/31/2024	10306701	06182024	114658	410.00	06/10/2024	INV	PD	TAP May 2024 for employee
12044 RENDELL, BRAD										
05242024		05/24/2024	10306416	06182024	114659	150.00	06/10/2024	INV	PD	UNDERWATER MAINTENANCE -

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2685 RICHARDS, WATSON & GERSHON										
247739		05/15/2024	10306206	06182024	114660	1,799.50	06/10/2024	INV	PD	4/24 Marine Ave. Project
247740A		05/15/2024	10306207	06182024	114660	855.50	06/10/2024	INV	PD	4/24 Muni Code / City Cha
247741		05/15/2024	10306213	06182024	114660	6,669.59	06/07/2024	INV	PD	R6900-1055 EMINENT DOMAIN
						9,324.59				
13698 RICHARDSON, ANN										
89851		06/05/2024	10306540	06182024	114661	110.00	06/05/2024	INV	PD	REFUND 89851 RETURN DEP A
2696 RIO HONDO COMMUNITY COLLEGE										
S24-284-ZRDB		05/21/2024	10306474	06182024	114662	228.00	06/05/2024	INV	PD	COATES SUPERVISOR SCHOOL
14102 ROBERT HALF										
63391522		03/27/2024	10306344	06182024	114663	2,240.00	06/03/2024	INV	PD	03222024 T BANKS
63635422	6391	05/27/2024	10306296	06182024	114663	1,808.46	06/18/2024	INV	PD	ROBERT HALF INC Contracto
63645622	6284	05/29/2024	10306313	06182024	114663	1,236.15	05/30/2024	INV	PD	TEMPORARY STAFFING FOR FI
63663649	6391	06/03/2024	10306378	06182024	114663	1,808.46	06/18/2024	INV	PD	ROBERT HALF INC Contracto
63671105	6284	06/04/2024	10306627	06182024	114663	1,143.90	06/04/2024	INV	PD	TEMPORARY STAFFING FOR FI
63688980	6284	06/10/2024	10306797	06182024	114663	1,328.40	06/10/2024	INV	PD	TEMPORARY STAFFING FOR FI
						9,565.37				
6661 ROBERTSON'S										
464607		05/23/2024	10306657	06182024	114664	924.72	06/10/2024	INV	PD	CONCRETE 531 N GERTRUDA
14390 RODRIGUEZ, ANGEL										
05152024		05/15/2024	10305757	06182024	114665	44.00	05/23/2024	INV	PD	PARKING REFUND
5595 RODRIGUEZ, CATHE										
87984		06/05/2024	10306544	06182024	114666	110.00	06/05/2024	INV	PD	REFUND 87984 AV RETURN DE
12505 RUSTAMZADA, KHALED										
040824041224		06/05/2024	10306482	06182024	114667	470.34	06/05/2024	INV	PD	MILEAGE FOR FTO SCHOOL RU
0408FTORUSTAMZADA		06/05/2024	10306483	06182024	114667	85.00	06/05/2024	INV	PD	PER DIEM FTO SCHOOL RUSTA
						555.34				
2783 SAFETY-KLEEN CORPORATION										
94342435		05/10/2024	10306264	06182024	114668	731.47	06/09/2024	INV	PD	PARTS CLEANER AND OIL FIL
3855 SAMURAI ACTION STUDIO										
SPRING2024		06/05/2024	10306537	06182024	114669	357.00	06/05/2024	INV	PD	SPRING2024 YOUTHSAMURAI G
3741 SAPIEN, JASON										
05/31/2024		05/31/2024	10306774	06182024	114670	4,729.00	06/10/2024	INV	PD	ADPP JUNE 2024

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3031 SC FUELS										
IN-0000511391	6449	05/31/2024	10306410	06182024	114671	24,988.65	06/30/2024	INV	PD	7,000 GAL UNLEADED FUEL P
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
369835	6440	05/22/2024	10306254	06182024	114672	4,635.95	06/21/2024	INV	PD	UNIT 669 REPLACED TANK FU
370196		05/20/2024	10306415	06182024	114672	8,084.50	06/20/2024	INV	PD	REPAIRS TO FD VEHICLE-UNI
370955		06/04/2024	10306626	06182024	114672	4,824.47	07/04/2024	INV	PD	UNIT 107-18 REPLACE RIGHT
371330		05/28/2024	10306393	06182024	114672	491.26	06/28/2024	INV	PD	UNIT 136-18 REPLACED NOX
						18,036.18				
11774 SHAFER, MARIA										
2024-041 RBPWS		05/08/2024	10306495	06182024	114673	315.00	06/10/2024	INV	PD	MEETING MINUTES FOR PWSC
2024-043 RBCC		05/25/2024	10306492	06182024	114673	1,125.00	06/10/2024	INV	PD	MEETING MINUTES FOR CC 5/
						1,440.00				
4744 SHAKESPEARE BY THE SEA										
04.733SBTS		04/30/2024	10306282	06182024	114674	15,000.00	06/07/2024	INV	PD	SBTS-PERFORMANCE 7/13 & 7
14445 SHOWER TOWER INC										
1880		05/21/2024	10306681	06182024	114675	3,972.95	06/20/2024	INV	PD	3 STATION SHOWER TOWER FO
14214 SIERRA CONSTRUCTION AND EXCAVATION INC										
2000-7454	6310	05/23/2024	10306166	06182024	114676	166,587.25	06/07/2024	INV	PD	DOMINGUEZ PARK PLAYGROUND
8931 SIGNAL ATTORNEY SERVICE, INC.										
053124		05/31/2024	10306648	06182024	114677	70.00	06/10/2024	INV	PD	Services Rendered From 05
2898 SIGNVERTISE										
11673		03/19/2024	10306314	06182024	114678	315.00	06/28/2024	INV	PD	STREET BANNER HANGING COS
11730		05/30/2024	10306322	06182024	114678	1,846.18	05/30/2024	INV	PD	STREET BANNER HANGING APR
11776		05/30/2024	10306323	06182024	114678	945.00	05/30/2024	INV	PD	STREET BANNER HANGING MAY
						3,106.18				
14448 SMITH, ERIN										
PSA 5/30/24		05/30/2024	10306777	06182024	114679	125.00	06/10/2024	INV	PD	PSA MMASC
14447 SMUDE, LUKE										
MGMT 5/24		05/29/2024	10306779	06182024	114680	199.00	06/10/2024	INV	PD	MGMT CERT PROJECT MANAGEM
2940 SNAP-ON INDUSTRIAL										
61448904		05/22/2024	10306399	06182024	114681	224.25	06/22/2024	INV	PD	TIRE PRESSURE TOOL UPGRAD
8862 SONSRAY MACHINERY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SW0051490-1		05/28/2024	10306395	06182024	114682	2,887.36	06/28/2024	INV	PD	UNIT 362 FUEL FILTER, WAT
14257 SOUTH BAY BEE REMOVAL LLC										
1151		06/05/2024	10306748	06182024	114683	265.00	07/05/2024	INV	PD	BEE REMOVAL MANHOLE COVER
11210 SOUTH BAY FLEET SPECIALIST										
21480		06/03/2024	10306400	06182024	114684	2,490.40	07/03/2024	INV	PD	UNIT 665 PURSUIT DAMAGE
2990 SOUTH BAY FORD										
492211	6439	06/06/2024	10306755	06182024	114685	93.91	07/06/2024	INV	PD	UNIT 008 REAR HATCH HANDL
522231		05/23/2024	10306412	06182024	114686	6,985.52	06/30/2024	INV	PD	REPAIRS TO CITY VEHICLE U
522295		05/23/2024	10306263	06182024	114686	490.27	06/23/2024	INV	PD	UNIT 656 REPLACED PURGE V
						7,569.70				
9634 SOUTH BAY LANDSCAPING, INC.										
21395		03/31/2024	10306210	06182024	114687	1,392.00	03/31/2024	INV	PD	MARCH '24 MONTHLY LANDSCA
21396		04/30/2024	10306211	06182024	114687	1,392.00	04/30/2024	INV	PD	APRIL '24 MONTHLY LANDSCA
						2,784.00				
2999 SOUTH BAY SHELL										
SHELLCARWASH 05/24		05/31/2024	10306746	06182024	114688	392.00	06/28/2024	INV	PD	CITY VEHICLES CAR WASHES
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
INV-1017		06/07/2024	10306775	06182024	114689	2,062.67	07/07/2024	INV	PD	UNIT 116-15 RETROFIT DECA
14402 SOUTH COAST FIRE EQUIPMENT										
2223		05/30/2024	10306397	06182024	114690	2,129.46	06/29/2024	INV	PD	UNIT 121-17 SEAT BELT
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-051424		05/14/2024	10306169	06182024	114691	8,602.17	06/03/2024	INV	PD	SCE TORRANCE BLVD & INT.
700464670763-052424		05/24/2024	10306341	06182024	114691	314.40	06/13/2024	INV	PD	SCE UTILITY BILL 1928 NEL
Edison5.29.24		05/29/2024	10306734	06182024	114691	104.66	06/10/2024	INV	PD	So Cal Edison 5.29.24
						9,021.23				
3045 SPECIALTY DOORS										
54854S	6432	05/21/2024	10306216	06182024	114692	7,097.88	06/21/2024	INV	PD	TROLLEY OPERATOR REPLACEM
6314 SPORTS FACILITIES GROUP, INC.										
A17829		05/24/2024	10306218	06182024	114693	3,900.00	06/28/2024	INV	PD	BASKETBALL STRUCTURE REPA
3070 STANDARD INSURANCE										
APRIL 2024		05/01/2024	10306726	06182024	114695	9,362.70	06/10/2024	INV	PD	BENEFITS-LIFE, VOL LIFE,
MAY 2024		05/01/2024	10306725	06182024	114694	9,348.54	06/10/2024	INV	PD	BENEFITS-LIFE, VOL LIFE,

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
						18,711.24				
3079 STATE CONTROLLER'S OFFICE										
FTB-00006843		05/15/2024	10306584	06182024	114696	979.29	06/06/2024	INV	PD	FTB OFFSETS FISCAL YEAR 2
3125 SUN BADGE CO.										
418155		05/09/2024	10306440	06182024	114697	848.73	06/10/2024	INV	PD	UNIFORM BELT BUCKLES
13734 SUTHERLAND, MICHELLE										
90069		06/05/2024	10306547	06182024	114698	110.00	06/05/2024	INV	PD	REFUND 90069 WP RETURN DE
10365 T-MOBILE										
05212024-997675723		05/21/2024	10306727	06182024	114699	220.16	06/19/2024	INV	PD	MONTHLY CHARGES ACCOUNT 9
13680 TAYCO, MINETTE										
89848		06/05/2024	10306542	06182024	114700	110.00	06/05/2024	INV	PD	REFUND 89848 AV RETURN DE
9361 TETRA TECH, INC										
52245961	6355	04/26/2024	10306653	06182024	114701	70,899.85	06/07/2024	INV	PD	PLANNING-DESIGN FOR GLENN
9900 THOMPSON, KRISTI										
90068		06/05/2024	10306549	06182024	114702	550.00	06/05/2024	INV	PD	REFUND90068 WP RETURN DEP
9019 THOMSON REUTERS - WEST										
850322887		06/01/2024	10306654	06182024	114703	1,150.06	06/10/2024	INV	PD	6/24 Monthly Library Char
71 TIME WARNER CABLE										
0526211052724		06/03/2024	10306455	06182024	114704	3,311.00	06/03/2024	INV	PD	SPECTRUM FIBER MAY 2024
0679747050124		06/03/2024	10306587	06182024	114704	420.00	06/03/2024	INV	PD	DARK FIBER MAY 2024
0711235050124		05/30/2024	10306308	06182024	114704	420.00	05/30/2024	INV	PD	DARK FIBER MAY 2024
0962656052524		06/03/2024	10306368	06182024	114704	257.83	06/03/2024	INV	PD	FIBER MAY 2024
119992001052124		06/03/2024	10306369	06182024	114705	1,005.16	06/03/2024	INV	PD	FIBER MAY 2024
						5,413.99				
7130 TORRANCE AUTO REPAIR										
0185366		05/28/2024	10306394	06182024	114706	119.95	06/28/2024	INV	PD	UNIT 669 FRONT WHEEL ALIG
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202405-1		06/01/2024	10306429	06182024	114707	214.40	06/01/2024	INV	PD	TLO MONTHLY ACCESS CHARGE
6100 DAVID TURCH & ASSOCIATES										
06102024A	6302	06/10/2024	10306824	06182024	114708	2,083.33	06/10/2024	INV	PD	CONSULTANT SERVICES FOR F
06102024B	6302	06/10/2024	10306825	06182024	114708	2,083.33	06/10/2024	INV	PD	CONSULTANT SERVICES FOR F

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06102024C	6302	06/10/2024	10306828	06182024	114708	2,083.33	06/10/2024	INV	PD	CONSULTANT SERVICES FOR F
6191 TURNOUT MAINTENANCE COMPANY						6,249.99				
28323		04/26/2024	10306454	06182024	114709	4,760.84	06/10/2024	INV	PD	TURNOUT MAINT/REPAIR
28381		05/22/2024	10306453	06182024	114709	763.98	06/10/2024	INV	PD	TURNOUT MAINT/REPAIR
3273 U.S. ARMOR CORPORATION						5,524.82				
45911		05/15/2024	10306595	06182024	114710	843.12	06/06/2024	INV	PD	Singh MSO vest
46070		05/31/2024	10306593	06182024	114710	928.20	06/06/2024	INV	PD	korte vest
8591 U.S. POSTAL SERVICE						1,771.32				
270-2024		05/28/2024	10306721	06182024	114711	302.00	05/30/2024	INV	PD	PO BOX 270 ANNUAL FEE 202
6270-2024		05/28/2024	10306724	06182024	114712	2,120.00	05/30/2024	INV	PD	PO BOX 6270 ANNUAL FEE 20
3281 UC REGENTS						2,422.00				
3013-887	6258	06/03/2024	10306434	06182024	114713	3,581.57	06/10/2024	INV	PD	ONE YEAR OF PM CE/QI SERV
3283 ULINE										
176884503		04/15/2024	10306625	06182024	114714	423.73	05/15/2024	INV	PD	FUEL WASTE DRUMS FOR SHOP
177859273		06/09/2024	10306791	06182024	114714	112.09	06/09/2024	INV	PD	CARPET MAT, BLACK
178275516		05/16/2024	10306624	06182024	114714	278.40	06/16/2024	INV	PD	USED DEF FLUID & STORAGE
3285 UNDERGROUND SERVICE ALERT						814.22				
520240567		06/01/2024	10306372	06182024	114715	158.75	06/07/2024	INV	PD	85 NEW RBCH TICKET CHARGE
5332 UNITED RENTALS NORTHWEST, INC.										
233871374-001		05/21/2024	10306248	06182024	114716	1,620.02	05/28/2024	INV	PD	STEER BUCKET AND TRACK LO
13579 VEOLIA WTS SERVICES USA, INC.										
902687391	100893924	05/15/2024	10306435	06182024	114717	353.90	06/10/2024	INV	PD	FS2 DI MIX BED, EXCHANGE
902722404	100899252	06/06/2024	10306708	06182024	114717	353.90	06/10/2024	INV	PD	DI EXCHANGE MIX BED
14432 VERDADERO, MAE						707.80				
87987		06/05/2024	10306558	06182024	114718	110.00	06/05/2024	INV	PD	REFUND 87987 WP RETURN DE
8088 VERIZON BUSINESS SERVICES										
72925204		06/03/2024	10306370	06182024	114719	2,267.77	06/03/2024	INV	PD	CALNH PIP VZW CALNET NEXT
3621 VERIZON WIRELESS										

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
9962557746		05/30/2024	10306312	06182024	114720	3,601.39	05/30/2024	INV	PD	PD MDC MODEM 1BR1100LPE M
9963075052		06/03/2024	10306588	06182024	114720	275.91	06/03/2024	INV	PD	MACHINE TO MACHINE ACTIVI
9964447696		06/03/2024	10306371	06182024	114720	10,144.33	06/03/2024	INV	PD	FIRE IPADS APRIL 2024
9965067412		06/03/2024	10306456	06182024	114720	3,601.57	06/03/2024	INV	PD	PD MDC MODEM APRIL MAY 20
9965067413		05/25/2024	10306731	06182024	114720	84.30	06/17/2024	INV	PD	MONTHLY SERVICE CHARGES
9965097990		05/25/2024	10306770	06182024	114720	163.58	06/17/2024	INV	PD	PW SEWERS EMERGENCY CELLS
						17,871.08				
8802 VISION SERVICE PLAN										
820514982		05/19/2024	10306761	06182024	114721	4,616.00	06/10/2024	INV	PD	VSP ACTIVE JUNE 2024
820514988		05/19/2024	10306763	06182024	114723	680.55	06/10/2024	INV	PD	VSP RETIREES JUNE 2024
820514990		05/19/2024	10306762	06182024	114722	7.83	06/10/2024	INV	PD	VSP COBRA JUNE 2024
						5,304.38				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S125262198.001		04/03/2024	10306432	06182024	114724	549.59	05/25/2024	INV	PD	DRILL TAPTOOL KIT AND SWI
3408 WAXIE SANITARY SUPPLY										
82480227		05/15/2024	10306743	06182024	114725	264.17	06/14/2024	INV	PD	PARKS JANITORIAL SUPPLIES
82488691		05/20/2024	10306745	06182024	114725	4,460.55	06/19/2024	INV	PD	SEASIDE LAGOON JANITORIAL
82515902		06/03/2024	10306417	06182024	114725	91.99	07/03/2024	INV	PD	RBPAC JANITORIAL SUPPLIES
82521415		06/05/2024	10306677	06182024	114725	4,466.19	07/05/2024	INV	PD	PIER JANITORIAL SUPPLIES
						9,282.90				
3421 WEST COAST ARBORISTS INC										
212987		03/31/2024	10306636	06182024	114726	264.00	06/06/2024	INV	PD	GRID PRUNING 3/16-3/31/24
212993		03/31/2024	10306637	06182024	114726	1,536.00	06/06/2024	INV	PD	STUMP ONLY REMOVAL 3/16-3
213864		04/30/2024	10306632	06182024	114726	1,520.00	06/06/2024	INV	PD	EMERGENCY CALL OUT 4/16-4
						3,320.00				
10426 WEST MARINE PRO										
000709		05/22/2024	10306697	06182024	114727	166.36	06/10/2024	INV	PD	TOOLS/EQUIPMENT 801
3458 WILLIAMS SCOTSMAN, INC.										
9020317026		02/28/2024	10306407	06182024	114728	1,266.53	03/29/2024	INV	PD	TEMP STRUCTURE PIER MANAG
9021016368		05/24/2024	10306255	06182024	114728	275.28	06/10/2024	INV	PD	Pallet Shelter Storage 05
9021016369		05/24/2024	10306256	06182024	114728	327.84	06/10/2024	INV	PD	Pallet Shelter Storage 05
9021016370		05/24/2024	10306257	06182024	114728	275.28	06/10/2024	INV	PD	Pallet Shelter Storage 05
9021049805		05/29/2024	10306816	06182024	114728	160.60	06/10/2024	INV	PD	6/24 Homeless Court Stora
9021089707		06/03/2024	10306406	06182024	114728	173.68	07/03/2024	INV	PD	#1000167314 STREETS STORA
9021110255		06/05/2024	10306672	06182024	114728	256.61	07/05/2024	INV	PD	1002334963- STREETS STORA
						2,735.82				
11291 WORK BOOT WAREHOUSE										
6-1-1019012		05/21/2024	10306190	06182024	114729	170.89	07/22/2024	INV	PD	BOOT VOUCHER FY 23-24 CHR
3510 ZOLL MEDICAL CORPORATION										



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3977591		05/21/2024	10306445	06182024	114730	1,035.16	06/10/2024	INV	PD	PM SUPPLIES
						1,035.16				
463 INVOICES						2,016,780.54				

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