

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14122 2412 CARNEGIE LN, LLC										
E2023-1655		12/13/2023	10298732	01162024	112226	847.00	12/13/2023	INV	PD	PERMIT REFUND E2023-1655
8892 3V SIGNS & GRAPHICS, LLC.										
14556		01/02/2024	10299394	01162024	112227	198.00	01/16/2024	INV	PD	CONSTRUCTION PERMIT SIGNS
14164 A&M REAL ESTATE & MANAGEMENT										
2704 GRAHAM AVE 2		01/08/2024	10299710	01162024	112228	2,650.00	01/08/2024	INV	PD	WL DEPOSIT ASSISTANCE - A
56 ACTION BLUEPRINT										
5611		11/17/2023	10299504	01162024	112229	463.05	12/20/2023	INV	PD	JOB 40510 BICYCLE TRANSP
14162 AIL, NATHAN J										
506PaulinaRefund		01/05/2024	10299594	01162024	112230	3,000.00	01/08/2024	INV	PD	Demo Refund for 506 N. Pa
11706 AJ CONSTRUCTION SPECIALTIES, INC.										
22976	6155	12/22/2023	10299386	01162024	112231	7,860.00	01/22/2024	INV	PD	PIER RESTROOM #7 PARTITIO
14074 ALCALA, ABIGAIL Y.										
#3		01/05/2024	10299671	01162024	112232	127.50	01/08/2024	INV	PD	MEETING MINUTES FOR PRESE
#7		01/05/2024	10299675	01162024	112232	892.50	01/08/2024	INV	PD	MEETING MINUTES FOR PLANN
						1,020.00				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
108545		01/05/2024	10299703	01162024	112233	5,894.89	01/05/2024	INV	PD	Ushers for 12/15-17/2023
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 12/23		12/29/2023	10299507	01162024	112234	904.50	01/29/2024	INV	PD	PEST CONTROL FACILITIES 1
PEST-HARBOR 12/23		12/29/2023	10299551	01162024	112234	539.00	01/29/2024	INV	PD	PEST CONTROL HARBOR /PIER
						1,443.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20934218		12/15/2023	10299488	01162024	112235	489.99	01/04/2024	INV	PD	Inmate Linen
20936134		12/19/2023	10299489	01162024	112235	479.96	01/04/2024	INV	PD	Inmate Linen
20938153		12/22/2023	10299490	01162024	112235	485.77	01/04/2024	INV	PD	Inmate Linen
20940092		12/27/2023	10299491	01162024	112235	479.96	01/04/2024	INV	PD	Inmate Linen
20944153		01/03/2024	10299492	01162024	112235	485.92	01/04/2024	INV	PD	Inmate Linen
						2,421.60				
193 ANGEL'S SANDBLASTING										
E2023-2058		12/20/2023	10299105	01162024	112236	325.00	12/20/2023	INV	PD	PERMIT REFUND E2023-2058
213 AQUA-FLO										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI2231501		12/04/2023	10299416	01162024	112237	626.87	01/15/2024	INV	PD	IRRIGATION SUPPLIES BEVER
10400 ARCHIVESOCIAL										
273764	6287	01/05/2024	10299687	01162024	112238	7,188.00	01/05/2024	INV	PD	Archive Social
14123 ARUTYUNYAN, ARMEN										
E2023-1876		12/06/2023	10298343	01162024	112239	631.00	12/06/2023	INV	PD	CANCELLED. REFUND PERMIT
2825 AT&T										
12012023-9555		12/21/2023	10299589	01162024	112240	7,206.66	12/21/2023	INV	PD	Ph charges
291 BAKER & TAYLOR										
2037962121		12/06/2023	10299469	01162024	112241	2,358.91	01/03/2024	INV	PD	BOOKS
2037976816		12/05/2023	10299467	01162024	112241	154.27	01/03/2024	INV	PD	BOOKS
2037977768		12/04/2023	10299466	01162024	112241	59.61	01/03/2024	INV	PD	BOOKS
2037980005		12/06/2023	10299468	01162024	112241	228.84	01/03/2024	INV	PD	JUVY BOOKS
2037994180		12/13/2023	10299464	01162024	112241	8.01	01/03/2024	INV	PD	TEEN BOOK
2037994261		12/13/2023	10299463	01162024	112241	10.51	01/03/2024	INV	PD	JUVY BOOKS
2037995992		12/14/2023	10299461	01162024	112241	22.08	01/03/2024	INV	PD	BOOKS
H67047380		11/28/2023	10299465	01162024	112241	78.76	01/03/2024	INV	PD	AUDIOVISUAL
						2,920.99				
6328 BAYSIDE MEDICAL CENTER										
00163226		12/05/2023	10299487	01162024	112242	2,035.00	01/04/2024	INV	PD	Inmate Medical Clearance
384 BILL'S SOUND SYSTEMS, INC.										
43214		01/05/2024	10299641	01162024	112243	407.00	01/08/2024	INV	PD	Bill Sounds Fire Alarm 12
12925 BKF ENGINEERS										
10	6285	12/20/2023	10299595	01162024	112244	12,761.50	12/20/2023	INV	PD	FIRST AMENDMENT - KINGSDA
11059 BLACKSTONE PUBLISHING										
2133158		12/14/2023	10299457	01162024	112245	35.00	01/03/2024	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND										
3430045		10/31/2023	10298967	01162024	112246	463.42	11/10/2023	INV	PD	EMULSION BUCKETS & SHEET
3481720		12/16/2023	10299335	01162024	112246	977.26	01/16/2024	INV	PD	EMULSION BUCKETS & SHEET
						1,440.68				
416 BOUND TREE MEDICAL, LLC										
85195915		12/22/2023	10299636	01162024	112247	111.98	01/08/2024	INV	PD	PARAMEDIC MEDICAL SUPPLIE
7939 BRW SAFETY & SUPPLY										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17886		12/15/2023	10299477	01162024	112248	600.16	01/14/2024	INV	PD	CROSSING GUARD SUPPLIES B
363 BUREAU VERITAS NORTH AMERICA, INC.										
RI 23057970	5636	11/28/2023	10299550	01162024	112249	127,343.00	12/28/2023	INV	PD	SOUTHBAY SOCIAL DISTRICT
577 CALIFORNIA WATER SERVICE										
2211933964121123		12/11/2023	10299080	01162024	112250	10,697.34	01/02/2024	INV	PD	CALIFORNIA WATER SERVICE
2754759120120523		12/05/2023	10299077	01162024	112250	5,924.08	12/26/2023	INV	PD	WATER SERVICE BILL 10/10/
6428284669120623		12/06/2023	10299079	01162024	112250	12,354.25	12/26/2023	INV	PD	WATER SERVICE BILL 10/05/
						28,975.67				
12923 CAM PROPERTY SERVICES										
87071	6128	01/05/2024	10299642	01162024	112251	475.00	01/08/2024	INV	PD	Repairs CAM PROPERTY FY20
594 CANON FINANCIAL SERVICES, INC.										
31751882		01/05/2024	10299670	01162024	112252	1,202.88	01/05/2024	INV	PD	Copier Maint
620 CASHIER-CDFA										
20234QUARTER		01/05/2024	10299692	01162024	112253	982.00	01/05/2024	INV	PD	CDFA 20234QUARTERLY REPOR
13000 CHARTER COMMUNICATIONS										
0044044122523		12/25/2023	10299708	01162024	112254	354.12	01/26/2024	INV	PD	MONTHLY SERVICE 8448 20 8
0060500122523		12/25/2023	10299515	01162024	112254	126.68	01/26/2024	INV	PD	MONTHLY SERVICES CHARGES
						480.80				
705 CITY OF REDONDO BEACH										
12/24/2023		12/24/2023	10299718	01162024	112255	71,149.88	01/08/2024	INV	PD	WC 12/11/2023 - 12/22/202
709 CITY OF TORRANCE										
0002-0000054109-1223		12/11/2023	10299329	01162024	112256	96.06	01/11/2024	INV	PD	CITY OF TORRANCE UTILITIE
Torr-FPS10.16-12.18		01/05/2024	10299639	01162024	112256	458.22	01/08/2024	INV	PD	City of Torrance FPS Oct
Torrance.IRR12.22.23		01/05/2024	10299635	01162024	112256	1,368.72	01/08/2024	INV	PD	City if Torrance IRR
						1,923.00				
7169 CITYGATE ASSOCIATES										
31438	6042	01/04/2024	10299568	01162024	112257	9,009.85	01/04/2024	INV	PD	CONSULTANT SERVICES FOR A
725 CLEAN ENERGY										
CE12638781		11/16/2023	10299358	01162024	112258	4,993.43	12/22/2023	INV	PD	CNG M&O OCTOBER '23
CE12646065		12/18/2023	10299357	01162024	112258	4,639.97	01/29/2024	INV	PD	CNG M&O 11/23
CE12649633	6098	01/05/2024	10299640	01162024	112258	23,792.95	01/08/2024	INV	PD	Dec 2023 LAX & Torrance C
						33,426.35				
11907 COBRA-ADVANTAGE ADMINISTRATORS										

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161413		08/31/2023	10299733	01162024	112259	446.00	01/08/2024	INV	PD	BENEFITS-PARTICIPANTS FEE
14184	COLOMBO, LUCIE									
121923		01/08/2024	10299741	01162024	112260	246.63	01/08/2024	INV	PD	COLOMBO - TRAVEL EXPENSE
4079	COMCATE, INC.									
8277		01/05/2024	10299681	01162024	112261	1,696.54	01/05/2024	INV	PD	Cust Service Mgmt Sys Dec
11863	COMMUNICATION STRATEGIES									
3500	5269	01/05/2024	10299684	01162024	112262	700.00	01/05/2024	INV	PD	Unified Communications Sy
6987	CONTROL, INC.									
3830588		12/14/2023	10299712	01162024	112263	545.57	01/08/2024	INV	PD	COIN BAGS
823	COPWARE, INC.									
86654		12/01/2023	10299471	01162024	112264	2,550.00	12/31/2023	INV	PD	CA PEACE OFFICERS LEGAL S
3648	COUNTY OF L.A. DEPT. OF PUBLIC WORKS									
23081400433		08/14/2023	10299538	01162024	112265	1,823.93	01/04/2024	INV	PD	TRAFFIC SIGNAL MTCE PROJE
23091101520		09/11/2023	10299508	01162024	112265	9,657.19	10/11/2023	INV	PD	TRAFFIC SIGNAL MAINTENANC
23101001888		10/10/2023	10299544	01162024	112265	326.30	01/04/2024	INV	PD	PROJECT N965270200 TRAFFI
23101002200		10/10/2023	10299501	01162024	112265	3,178.79	11/10/2023	INV	PD	TRAFFIC SIGNAL MAINTENANC
RE-PW-23101001913		10/10/2023	10299536	01162024	112265	2,061.32	01/04/2024	INV	PD	ARTESIA&KINGSDALE TRAFFIC
12031	COURTNELL, ROSALIE					17,047.53				
65094		01/03/2024	10299434	01162024	112266	130.00	01/03/2024	INV	PD	REFUND 65094 3TEN1101-03
14032	CRISP ENTERPRISES INC.									
440792		11/22/2023	10299565	01162024	112267	663.24	12/21/2023	INV	PD	Envelopes Waterfront
14157	CRUDEN, ANDREA									
63774		12/19/2023	10298997	01162024	112268	110.00	12/19/2023	INV	PD	REFUND 63774 WP RETURN DE
8372	CULLIGAN OF SANTA ANA									
1340078		10/31/2023	10299545	01162024	112269	41.30	01/04/2024	INV	PD	P.D PIER SUBSTATION WATER
1340121		10/31/2023	10299546	01162024	112269	84.96	01/04/2024	INV	PD	CITY HALL WATER DISPENSER
1348608		12/31/2023	10299514	01162024	112269	42.54	01/20/2024	INV	PD	P.D PIER SUBSTATION WATER
1348611		12/23/2023	10299610	01162024	112269	33.51	01/08/2024	INV	PD	ST3 WATER COOLER
1348647		12/31/2023	10299517	01162024	112269	87.50	01/20/2024	INV	PD	CITY HALL WATER DISPENSER
919	DANIELS TIRE SERVICE					289.81				
200491180		12/04/2023	10299003	01162024	112270	2,900.42	01/10/2024	INV	PD	STOCK TIRES

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200491255		12/05/2023	10299005	01162024	112270	290.95	01/10/2024	INV	PD	STOCK TIRES
940 DEARREADER.COM						3,191.37				
INV-34720		12/05/2023	10299458	01162024	112271	375.00	01/03/2024	INV	PD	DIGITAL MATERIAL
952 DELL COMPUTER CORPORATION										
10721690387	6202	01/05/2024	10299689	01162024	112272	10,176.38	01/05/2024	INV	PD	Dell 34 Curved Video Conf
954 DELL MARKETING L.P.										
10719435190		01/05/2024	10299690	01162024	112273	2,742.96	01/05/2024	INV	PD	Toners
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
S 2020526 SN		12/14/2023	10299609	01162024	112274	675.00	01/14/2024	INV	PD	CONVEYANCE #107269 309 ES
971 DEPARTMENT OF JUSTICE										
698549		12/05/2023	10299540	01162024	112275	315.00	01/04/2024	INV	PD	fingerprint applicants CU
699940		12/05/2023	10299734	01162024	112276	160.00	01/08/2024	INV	PD	FINGERPRINTS NOV 2023 5EE
14035 DIAZ, LAURA FLORES						475.00				
101923		10/19/2023	10296322	01162024	112277	207.32	10/23/2023	INV	PD	TRAVEL EXPENSE FOR TTC TR
986 DICKERT, RICHARD										
DICKERT012024		01/04/2024	10299529	01162024	112278	210.00	01/04/2024	INV	PD	JULY 2023 - DEC 2023 MONT
8947 DIVISION OF THE STATE ARCHITECT										
123123		01/04/2023	10299732	01162024	112279	662.40	01/04/2023	INV	PD	SB1186 FEES 10/1/23-12/31
1029 DUKE'S ROOT CONTROL, INC										
19359	6220	12/27/2023	10299400	01162024	112280	92,370.28	01/27/2024	INV	PD	PROVIDE SEWER PIPES ROOT
5852 DUMKE, ANNE										
12132023		12/13/2023	10299711	01162024	112281	150.00	01/08/2024	INV	PD	ANNE December 2023
1055 EASY READER										
ER23111604		11/16/2023	10299353	01162024	112282	272.00	01/08/2024	INV	PD	SEASIDE LAGOON WORKSHOP A
RD23-076	6114	01/05/2024	10299729	01162024	112282	937.13	01/08/2024	INV	PD	LEGAL ADS
RD23-077	6114	01/05/2024	10299666	01162024	112282	178.50	01/08/2024	INV	PD	LEGAL ADS
13793 ED'S FENCING INC.						1,387.63				
4365	6158	12/22/2023	10299356	01162024	112283	12,920.00	01/22/2024	INV	PD	PERRY PARK CHAIN LINK FEN

CITY OF REDONDO BEACH



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11709 ELIE FARAH, INC										
NO 3.A	6070	11/17/2023	10299505	01162024	112284	1,300.00	12/20/2023	INV	PD	INTERNATIONAL BOARDWALK S
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
23-433		09/20/2023	10299076	01162024	112285	1,011.00	10/20/2023	INV	PD	ASBESTOS & LEAD SAMPLING
23-496		10/25/2023	10299053	01162024	112285	1,987.50	11/25/2023	INV	PD	MOLD & ASBESTOS SAMPLING
23-497		10/25/2023	10299054	01162024	112285	1,112.50	11/25/2023	INV	PD	MOLD & AIRBORNE SAMPLING
23-561		12/11/2023	10299616	01162024	112285	2,468.80	01/11/2024	INV	PD	MOLD & ASBESTOS SAMPLING
						6,579.80				
10248 EPAX SYSTEMS, INC.										
33901		01/01/2024	10299397	01162024	112286	1,001.93	02/01/2024	INV	PD	MONTHLY PIER COMPACTOR RE
3655 EQUIFAX INFORMATION SERVICES, LLC										
2058375008		12/13/2023	10299475	01162024	112287	128.80	01/12/2024	INV	PD	MONTHLY CREDIT REPORTING
11367 ESO SOLUTIONS, INC.										
ESO-129779		01/02/2024	10299621	01162024	112288	3,072.65	01/08/2024	INV	PD	FIREHOUSE ANNUAL MAINTENA
8598 EVIDENT CRIME SCENE PRODUCTS										
236352A		11/27/2023	10299368	01162024	112289	803.28	12/27/2023	INV	PD	Crime Lab Supplies
13991 EVOLUTION CONSTRUCTION GROUP, INC.										
2723AlvordRefund		01/05/2024	10299593	01162024	112290	3,000.00	01/08/2024	INV	PD	Demo Refund for 2723 Alv
9987 EXCELSIOR ELEVATOR										
33825		12/06/2023	10298986	01162024	112291	1,830.00	12/06/2023	INV	PD	PCH CITY LIBRARY TROUBECA
33921		12/15/2023	10299625	01162024	112291	810.00	01/15/2024	INV	PD	REPAIRS TO PIER ELEVATOR
33952		12/29/2023	10299624	01162024	112291	1,095.00	01/29/2024	INV	PD	MONTHLY ELEVATOR MAINTENA
						3,735.00				
8822 EXSEL, INC.										
14168		01/08/2024	10299740	01162024	112292	236.81	01/08/2024	INV	PD	CITY OF REDONDO BEACH CER
14169		01/04/2024	10299567	01162024	112292	1,314.00	01/04/2024	INV	PD	CERTIFICATE PAPER
						1,550.81				
1176 FEDERAL EXPRESS CORPORATION										
8-320-52606		11/17/2023	10299542	01162024	112293	10.45	01/04/2024	INV	PD	mail to POST
8-363-37373		12/29/2023	10299511	01162024	112293	8.74	01/08/2024	INV	PD	12/23 Monthly Shipping Ch
						19.19				
8547 FINANCIAL CREDIT NETWORK, INC.										
OCT-NOV 2023		12/20/2023	10299738	01162024	112294	1,516.39	12/20/2023	INV	PD	COLLECTION FEES

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10479 FLYING LION, INC.										
1596	6110	12/19/2023	10299470	01162024	112295	1,554.32	01/18/2024	INV	PD	DRONE SERVICES 12/10, 12/
1602	6110	01/02/2024	10299481	01162024	112295	1,572.90	02/01/2024	INV	PD	DRONE SERVICES 12/22-12/2
						3,127.22				
10825 FRANCO AUTO UPHOLSTERY										
16445		12/05/2023	10299000	01162024	112296	175.00	01/05/2024	INV	PD	REUPHOLSTERY ONE BUCKET S
10191 FRONTIER										
08132023-5416		12/21/2023	10299577	01162024	112297	517.22	12/21/2023	INV	PD	Fire Dept Centranet
10132023-5416		12/21/2023	10299578	01162024	112297	302.38	12/21/2023	INV	PD	Fire Dept Lines
11132023-0168		12/21/2023	10299317	01162024	112297	302.38	12/21/2023	INV	PD	Circuits Nov 2023
11132023-5416		12/21/2023	10299579	01162024	112297	302.38	12/21/2023	INV	PD	Fire Dept Centranet Lines
11282023-0311		12/21/2023	10299313	01162024	112297	59.90	12/21/2023	INV	PD	Phone Charges
11282023-2298		12/21/2023	10299314	01162024	112297	144.06	12/21/2023	INV	PD	Circuit Nov 2023
11282023-2493		12/21/2023	10299316	01162024	112297	82.05	12/21/2023	INV	PD	Circuits Nov 2023
12012023-0910		12/21/2023	10299315	01162024	112297	115.81	12/21/2023	INV	PD	Circuits Dec 2023
12102023-0410		01/05/2024	10299696	01162024	112297	115.81	01/05/2024	INV	PD	Circuits
12132023-0796		01/05/2024	10299700	01162024	112297	4,932.76	01/05/2024	INV	PD	Circuits
12132023-1395		01/05/2024	10299697	01162024	112297	95.04	01/05/2024	INV	PD	Circuits
12132023-1895		01/05/2024	10299698	01162024	112297	109.08	01/05/2024	INV	PD	Circuits
12132023-3093		01/05/2024	10299699	01162024	112297	87.62	01/05/2024	INV	PD	Circuits
						7,166.49				
3202 GALE										
83038810		12/06/2023	10299460	01162024	112298	186.37	01/03/2024	INV	PD	BOOKS
83048004		12/08/2023	10299459	01162024	112298	57.46	01/03/2024	INV	PD	BOOKS
						243.83				
1289 GALLS INCORPORATED										
026602545	5238	12/28/2023	10299657	01162024	112299	91.09	01/08/2024	INV	PD	NEW HIRE PM UNIFORMS PER
026649864	5637	12/28/2023	10299658	01162024	112299	11.01	01/08/2024	INV	PD	NEW HIRE FF/PM UNIFORMS P
026649865		12/28/2023	10299656	01162024	112299	391.27	01/08/2024	INV	PD	UNIFORMS - DC YANG
						493.37				
14173 GARCIA, SAMANTHA										
65050		01/03/2024	10299449	01162024	112300	861.00	01/03/2024	INV	PD	REFUND 65050 AV CANCEL RE
1300 GAS COMPANY, THE										
16503508778-1023		11/07/2023	10299359	01162024	112301	11,722.41	12/04/2023	INV	PD	CNG FUEL 10/1-11/1/23
16503508778-1123		12/07/2023	10299331	01162024	112301	15,011.43	01/07/2024	INV	PD	CNG FUEL 11/1-12/1/23
						26,733.84				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1200481-01		11/20/2023	10299337	01162024	112302	870.22	12/20/2023	INV	PD	NITRILE GLOVES PURCHASE -
1200587-01		11/29/2023	10299509	01162024	112302	223.87	12/29/2023	INV	PD	STREETS BATTERY PURCHASE

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED						1,094.09				
108682J	6032	01/04/2024	10299534	01162024	112303	4,290.00	01/04/2024	INV	PD	POLICE DEPARTMENT SHOOTIN
108683J	6176	01/04/2024	10299533	01162024	112303	5,280.00	01/04/2024	INV	PD	COMMUNITY SERVICES DEPT R
3706 GOLDEN STATE WATER						9,570.00				
48470300004010224		12/11/2023	10299082	01162024	112304	1,079.09	01/02/2024	INV	PD	WATER COMPANY SERVICE BIL
9152 GOSERCO, INC.										
12287	6186	11/27/2023	10299478	01162024	112305	32,485.71	12/27/2023	INV	PD	DIGITAL VOICE RECORDER DI
12287_B		11/27/2023	10299479	01162024	112305	.01	12/27/2023	INV	PD	DIGITAL VOICE RECORDER DI
13760 GREEN STREET CENTER REDONDO BEACH						32,485.72				
202311		12/15/2023	10299325	01162024	112306	238.45	12/30/2023	INV	PD	NOVEMBER CAR WASHES CITY
14177 GRIDSHIFT SOLUTIONS										
1384		08/30/2023	10299387	01162024	112307	2,484.53	12/03/2023	INV	PD	STREETS LIGHTING LUMINAIR
14178 GUNN, DIANA JOHNSON										
E2023-2061		12/20/2023	10299494	01162024	112308	1,000.00	12/20/2023	INV	PD	PERMIT REFUND E2023-2061
1416 HAAKER EQUIPMENT COMPANY										
C1AA6U		11/29/2023	10299396	01162024	112309	4,251.58	12/29/2023	INV	PD	BRUSHES FOR SCRUBBER & FI
8074 HARDY & HARPER INC										
49938	5750	12/20/2023	10299099	01162024	112310	222,997.68	12/20/2023	INV	PD	TORRANCE BLVD RESURFACING
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN033898		12/18/2023	10299739	01162024	112311	2,280.98	01/08/2024	INV	PD	CONTRACT SERVICES - SALES
4449 HO, PHILLIP										
JAN ADPP		12/31/2023	10299714	01162024	112312	4,207.00	01/08/2024	INV	PD	IDR ADPP JAN 2024
14043 HOLMES, AHMD										
65048		01/03/2024	10299443	01162024	112313	330.00	01/03/2024	INV	PD	REFUND 65048 RETURN DEPOS
14088 HUANG, CHAOMIN										
65042		01/03/2024	10299447	01162024	112314	205.00	01/03/2024	INV	PD	REFUND 65042 7SYC0313-01
1547 IMAGERY VIDEO PRODUCTIONS										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1992	6094	01/08/2024	10299735	01162024	112315	2,370.00	01/08/2024	INV	PD	VIDEO SERVICES FOR MEETIN
14082 INDIVISIBLE ARTS										
11082023		11/08/2023	10299352	01162024	112316	5,000.00	01/08/2024	INV	PD	REDONDO BEACH PIER MURAL
12138 INSIGHT PUBLIC SECTOR SLED										
1101116566	6230	12/21/2023	10299563	01162024	112318	9,595.20	12/21/2023	INV	PD	VMware vSphere Advantage
1101123864		12/28/2023	10299583	01162024	112318	537.42	12/28/2023	INV	PD	HP Tray
1101124150		12/29/2023	10299584	01162024	112317	2,363.48	12/29/2023	INV	PD	HP LaserJet Printer
1101124152	6265	12/29/2023	10299590	01162024	112318	7,980.46	12/29/2023	INV	PD	Infoblox Maintenance rene
1101124492		12/30/2023	10299580	01162024	112318	321.70	12/30/2023	INV	PD	HP Printer Hardware
						20,798.26				
8090 INTEGRATED MEDIA SYSTEMS										
47066		12/13/2023	10299570	01162024	112319	3,227.05	12/21/2023	INV	PD	Council Chamber Speaker A
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130108825		12/12/2023	10299030	01162024	112320	1,138.42	01/12/2024	INV	PD	STOCK BATTERIES
130108844		12/14/2023	10299031	01162024	112320	2,321.66	01/14/2024	INV	PD	STOCK BATTERIES
						3,460.08				
1623 INTOXIMETERS, INC.										
750364		12/21/2023	10299482	01162024	112321	1,208.88	12/21/2023	INV	PD	TRAFFIC DUI SUPPLIES STEP
7956 IPS GROUP, INC.										
INV92395	6103	12/31/2023	10299719	01162024	112322	1,849.64	01/08/2024	INV	PD	MONTHLY 12/23 CONNECTIVIT
14057 JACKSON, KYLE										
57091-2		12/19/2023	10299023	01162024	112323	110.00	12/19/2023	INV	PD	7768-2 RETURN DEPOSIT 180
11272 JC CASNER CONSTRUCTION										
E2023-1915		12/20/2023	10299106	01162024	112324	325.00	12/20/2023	INV	PD	PERMIT REFUND E2023-1915
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-12-018		12/18/2023	10299532	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH KARLA ALVAREZ R
2023-12-019		12/18/2023	10299535	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR JESSICA AND
2023-12-020		12/20/2023	10299526	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR RENEE WALLA
2023-12-022		12/22/2023	10299527	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH JACQUELYN STEYB
2023-12-026		12/26/2023	10299528	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR EDWIN FLORE
2023-12-027		12/27/2023	10299530	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR ARLINGTON K
2023-12-028		12/28/2023	10299524	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR KYLE HASHIM
2024-01-002		01/02/2024	10299525	01162024	112325	250.00	01/04/2024	INV	PD	POLYGRAPH FOR CHRISTOPHER
						2,000.00				
3585 JONES, NANCY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DECEMBER2023		01/05/2024	10299695	01162024	112326	1,625.00	01/05/2024	INV	PD	DECEMBER2023 FARMERMARKET
14120 KERZA DEVELOPMENT, LLC										
E2023-1890		12/06/2023	10298339	01162024	112327	631.00	12/06/2023	INV	PD	PERMIT CANCELLED. REFUND
1749 KING HARBOR MARINE CENTER										
38388		12/29/2023	10299638	01162024	112328	235.68	01/08/2024	INV	PD	ELECTRICAL REPAIRS TO BOA
38392		01/02/2024	10299648	01162024	112328	1,921.04	01/08/2024	INV	PD	BOAT 801 MAINTENANCE
						2,156.72				
14134 KIS										
PS03045		11/30/2023	10299554	01162024	112329	1,290.00	12/21/2023	INV	PD	Emergency VMWare vCenter
5855 KOSMONT COMPANIES										
2208.12-520		11/30/2023	10299093	01162024	112330	4,431.70	01/08/2024	INV	PD	KOSMONT REAL ESTATE SERVI
8444 KRONOS INCORPORATED										
12179954		12/23/2023	10299620	01162024	112331	1,584.22	01/08/2024	INV	PD	11/23 - 12/22/23 TELESTAF
1798 KUSTOM SIGNALS, INC.										
608501	6236	12/22/2023	10299709	01162024	112332	3,703.55	01/18/2024	INV	PD	StealthStat II Covert Tra
14156 LABERBERA, CHRISTOFORO										
63914		12/19/2023	10298996	01162024	112333	330.00	12/19/2023	INV	PD	REFUND 63914 RETURN DEPOS
3766 LANGUAGE LINE SERVICES INC										
11183860		12/31/2023	10299506	01162024	112334	8.46	01/04/2024	INV	PD	Language Services
4175 LAOLAGI, GARY										
10/24/23 LUNCH		01/08/2024	10299720	01162024	112335	59.10	01/08/2024	INV	PD	PRISM CITYWIDE APRAISAL L
9936 LARRY WALKER ASSOCIATES										
00531.04-15	5062	12/20/2023	10299097	01162024	112336	10,221.90	12/20/2023	INV	PD	NPDES.CO4.Ref PO 2018-399
13712 LARSEN, AFRICA										
65043		01/03/2024	10299446	01162024	112337	410.00	01/03/2024	INV	PD	REFUND 65043 2KIDS 7SYC03
14161 LEE, GINA										
63182		12/19/2023	10299020	01162024	112338	290.00	12/19/2023	INV	PD	REFUND 63182 3TEN1105-02
14182 LEONE, DEREK										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E-6174		01/05/2024	10299685	01162024	112339	1,000.00	01/05/2024	INV	PD	PERMIT REFUND E-6174 2110
5953 LEXISNEXIS										
3094876730		12/31/2023	10299404	01162024	112340	767.00	01/08/2024	INV	PD	12/23 Monthly Library Cha
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20231231		12/31/2023	10299474	01162024	112341	50.00	12/31/2023	INV	PD	Dec 2023 Monthly Subscrip
1887 LIFE ASSIST, INC.										
1388018		12/11/2023	10299058	01162024	112342	2,816.31	12/18/2023	INV	PD	MEDICAL/PM AID SUPPLES
1389982		12/19/2023	10299659	01162024	112342	217.05	01/08/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1391272		12/22/2023	10299654	01162024	112342	189.80	01/08/2024	INV	PD	MEDICAL/PM AID SUPPLIES
1392600		12/29/2023	10299655	01162024	112342	105.50	01/08/2024	INV	PD	MEDICAL/PM AID SUPPLIES
12775 LINDE GAS & EQUIPMENT INC						3,328.66				
40069615		12/21/2023	10299651	01162024	112343	517.14	01/08/2024	INV	PD	SCBA CYLINDER MAINT/REPAI
40088444		12/22/2023	10299652	01162024	112343	379.35	01/08/2024	INV	PD	SCBA CYLINDER RENTAL 11/2
40116036		12/22/2023	10299650	01162024	112343	735.58	01/08/2024	INV	PD	SCBA CYLINDER RENTAL 11/2
14159 LOMELI, RAY						1,632.07				
63778		12/19/2023	10299018	01162024	112344	110.00	12/19/2023	INV	PD	REFUND 63778 WP RETURN DE
1938 LOS ANGELES COUNTY ASSESSOR										
24ASRE076		11/16/2023	10299370	01162024	112345	60.00	12/15/2023	INV	PD	10 MAPS FOR NOVEMBER 2023
24ASRE096		12/18/2023	10299371	01162024	112345	12.00	01/01/2024	INV	PD	2 MAPS FOR DECEMBER 2023
1951 LOS ANGELES COUNTY SHERIFF'S DEPT						72.00				
241499BL		12/15/2023	10299484	01162024	112346	1,637.68	01/04/2024	INV	PD	Inmate Food
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
112023		12/25/2023	10299713	01162024	112347	235.53	01/08/2024	INV	PD	NOVEMBER 2023
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
786965b		10/11/2023	10299362	01162024	112348	60.00	01/08/2024	INV	PD	9/23 L. Carlson Legal fee
793246		12/13/2023	10299059	01162024	112348	25,462.91	01/08/2024	INV	PD	11/23 W. Pollard Legal Fe
4593 MANZANO, ELEANOR						25,522.91				
122023		01/08/2024	10299737	01162024	112349	89.47	01/08/2024	INV	PD	MANZANO - TRAVEL EXPENSE
4387 MARTIN CHEVROLET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16909-1CVW		11/22/2023	10299035	01162024	112350	11.95	12/22/2023	INV	PD	NUTS QTY X2
16909CVW		11/22/2023	10299034	01162024	112350	405.66	12/22/2023	INV	PD	APPLIQUE & HARDWARE
17966CVW		12/15/2023	10299032	01162024	112350	142.01	01/15/2024	INV	PD	UNIT 637-13 W.O. OIL PRES
						559.62				
2066 MATTHEW BENDER & CO., INC.										
3955757X		12/07/2023	10299407	01162024	112351	787.26	01/08/2024	INV	PD	Handbooks - CA Codes '24
39931145		12/21/2023	10299797	01162024	112351	854.60	01/08/2024	INV	PD	CA Penal Code '24 Edition
						1,641.86				
14175 MCFARLAND, TRINA										
65044		01/03/2024	10299452	01162024	112352	410.00	01/03/2024	INV	PD	REFUND 65044 2KIDS 7SYC03
14158 MCMAHON, MATT										
63777		12/19/2023	10299017	01162024	112353	110.00	12/19/2023	INV	PD	REFUND 63777 WP RETURN DE
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14699	5847	01/04/2024	10299562	01162024	112354	84.00	01/04/2024	INV	PD	CONSULTING FOR STATE LEGI
7177 MICHEL & ASSOCIATES, P.C.										
12256TS		11/29/2023	10299510	01162024	112355	740.00	01/08/2024	INV	PD	10/23 H. Stuver Legal Fee
2144 MIDWEST TAPE										
504803179		12/19/2023	10299462	01162024	112356	25,000.00	01/03/2024	INV	PD	HOOPLA/DOWNLOADABLE MATER
3566 MISSION LINEN & UNIFORM										
295433-1223		12/31/2023	10299626	01162024	112357	4,044.99	01/05/2024	INV	PD	MISSION LINEN CLOTHING SU
6080 MOFFATT & NICHOL										
00784658	3712	12/20/2023	10299098	01162024	112358	2,335.50	12/20/2023	INV	PD	Municipal&SportFishingTim
14174 MORENO, BRENDA										
65049		01/03/2024	10299451	01162024	112359	110.00	01/03/2024	INV	PD	REFUND 65049 AV RETURN D
8701 MOTOROLA SOLUTIONS, INC.										
1411056557	6238	01/04/2024	10299513	01162024	112360	5,616.00	01/26/2024	INV	PD	WAVE APP FOR SWORN PERSON
9617 MULTICARD, INC.										
CNT1097-05		12/21/2023	10299561	01162024	112361	1,575.00	12/21/2023	INV	PD	Multicard ID Card Agreeeme
2219 NAN MCKAY & ASSOCIATES, INC										
INV285096		11/16/2023	10299614	01162024	112362	892.50	01/05/2024	INV	PD	TRAINING

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2237 NATIONAL LEASED HOUSING ASSN										
000006322024		12/06/2023	10299612	01162024	112363	660.00	01/05/2024	INV	PD	BASE DUES RENEWAL 2024
13606 NC COMMUNICATIONS, INC.										
RB2924		12/13/2023	10299591	01162024	112364	4,800.00	12/21/2023	INV	PD	Public Works WAP install
14160 NORWOOD, ZOILA										
63779		12/19/2023	10299019	01162024	112365	220.00	12/19/2023	INV	PD	REFUND 63779 AV RETURN DE
13029 ODP BUSINESS SOLUTIONS, LLC										
342349490001		12/15/2023	10299480	01162024	112367	31.96	01/19/2024	INV	PD	OFFICE SUPPLIES DISPATCH
343232562001		11/30/2023	10299605	01162024	112366	61.24	01/05/2024	INV	PD	OFFICE SUPPLIES NOV 2024
343579876001		01/05/2024	10299628	01162024	112366	20.55	01/08/2024	INV	PD	ruler, pens, tissues
343613926001		01/05/2024	10299630	01162024	112366	35.03	01/08/2024	INV	PD	wall calendar
343858034001		12/15/2023	10299516	01162024	112366	59.10	01/04/2024	INV	PD	label tape
343863305001		12/05/2023	10299672	01162024	112366	131.18	12/20/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
344047419001		11/30/2023	10299606	01162024	112366	127.03	01/05/2024	INV	PD	OFFICE SUPPLIES NOV 2023
344110778001		12/11/2023	10299552	01162024	112366	1,411.18	01/12/2024	INV	PD	WALL AND DESK 2024 CALEND
344808051001		12/06/2023	10299607	01162024	112366	158.19	01/05/2024	INV	PD	OFFICE SUPPLIES DEC 2023
344814242001		12/05/2023	10299608	01162024	112366	82.06	01/05/2024	INV	PD	OFFICE SUPPLIES DEC 2023
344958513001		12/08/2023	10299615	01162024	112366	69.05	01/05/2024	INV	PD	OFFICE SUPPLIES
345668208001		01/10/2024	10299841	01162024	112366	30.13	01/10/2024	INV	PD	OFFICE SUPPLIES
345800270001		12/13/2023	10299673	01162024	112366	126.50	12/20/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
345948726001		12/18/2023	10299408	01162024	112366	209.63	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
345948726002		12/20/2023	10299415	01162024	112366	25.99	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
345954719001		12/18/2023	10299410	01162024	112366	39.41	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
345954720001		12/17/2023	10299405	01162024	112366	37.21	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
345954721001		12/15/2023	10299402	01162024	112366	24.99	01/19/2024	INV	PD	MAINLINE DB GENERAL OFFIC
346131739001		12/13/2023	10299725	01162024	112366	67.44	01/08/2024	INV	PD	CERAMIC TOWER HEATER
346132005001		12/13/2023	10299724	01162024	112366	7.91	01/08/2024	INV	PD	TAPE DISPENSER & STAPLES
346132008001		12/13/2023	10299723	01162024	112366	153.29	01/08/2024	INV	PD	FLOORMAT
346137148001		12/19/2023	10299420	01162024	112366	114.12	12/20/2023	INV	PD	OFFICE SUPPLIES
346173944001		12/27/2023	10299495	01162024	112366	49.14	01/26/2024	INV	PD	OFFICE SUPPLIES DETECTIVE
346625066001		12/14/2023	10299419	01162024	112366	94.16	12/20/2023	INV	PD	OFFICE SUPPLIES
346850387001		12/20/2023	10299796	01162024	112366	-94.86	12/20/2023	CRM	PD	CREDIT FOR ITEMS NOT REC'
346856214001		12/19/2023	10299413	01162024	112366	17.51	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
346858431001		12/18/2023	10299406	01162024	112366	98.07	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
346859344001		12/18/2023	10299411	01162024	112366	88.29	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
346878511001		12/18/2023	10299412	01162024	112366	75.18	01/19/2024	INV	PD	DB MAINLINE OFFICE SUPPLI
						3,350.68				
10183 ON THE WING FALCONRY										
781080	6218	01/03/2024	10299499	01162024	112368	12,051.00	01/08/2024	INV	PD	PEST BIRD ABATEMENT SERVI
12266 PALLET SPC										
INV201348	6292	01/10/2024	10299806	01162024	112225	150,028.70	01/10/2024	DIR	PD	25 ADDITIONAL PALLET SHEL
2408 PV VILLAGE PET HOSPITAL										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
489042517		12/18/2023	10299715	01162024	112369	10.00	01/08/2024	INV	PD	INJURED OPOSSUM
490221612		12/27/2023	10299716	01162024	112369	10.00	01/08/2024	INV	PD	INJURED OPOSSUM
						20.00				
2453 PERFORMANCE NURSERY										
256310		12/12/2023	10299417	01162024	112370	686.56	01/12/2024	INV	PD	SHRUBS PURCHASE PARKS DIV
13150 PIRASHELI, BIJAN										
112923GANG		01/04/2024	10299549	01162024	112371	116.87	01/04/2024	INV	PD	MILEAGE FOR GANG CONFEREN
10521 PLACEWORKS										
83032	5878	11/30/2023	10299430	01162024	112372	581.40	01/16/2024	INV	PD	BEACH CITIES HEALTH DISTR
12987 POMERANITZ, EFRAT										
FALL2023		01/05/2024	10299694	01162024	112373	3,850.00	01/05/2024	INV	PD	FALL2023 2APG0608-01 02
14179 PORTER RENTS LLC										
183216		01/03/2024	10299543	01162024	112374	2,996.61	02/02/2024	INV	PD	BULLDOZER RENTAL 12/11-12
10851 PRO GROWERS, INC.										
20773-1		11/28/2023	10299326	01162024	112375	2,019.18	12/28/2023	INV	PD	VARIOUS PLANTS FOR ARTESI
2548 PRUDENTIAL OVERALL SUPPLY										
42896459		12/26/2023	10299619	01162024	112376	27.50	01/08/2024	INV	PD	12/23 FS1/DEL #20419018 S
42897031		12/28/2023	10299617	01162024	112376	38.94	01/08/2024	INV	PD	12/23 FS2/DEL #40419014 S
						66.44				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
526883		12/29/2023	10299522	01162024	112377	462.00	01/04/2024	INV	PD	PRE EMPLOYMENT EVAL JUST
526886		12/29/2023	10299523	01162024	112377	462.00	01/04/2024	INV	PD	PRE EMPLOYMENT EVAL JOSE
526899_CCW		12/29/2023	10299520	01162024	112377	312.00	01/04/2024	INV	PD	CCW EVALUATION FOR CHRIST
526902		12/29/2023	10299521	01162024	112377	462.00	01/04/2024	INV	PD	PRE EMPLOYMENT EVAL GEORG
						1,698.00				
12665 QUALITY REFRIGERATION COMPANY INC										
0105901-IN		12/29/2023	10299409	01162024	112378	1,742.23	01/29/2024	INV	PD	TROUBLESHOOT HOT WATER AC
0105948-IN		12/29/2023	10299414	01162024	112378	1,601.40	01/29/2024	INV	PD	AC #2 SERVICE AT PERFORMI
						3,343.63				
13614 QUISITIVE										
018234		12/19/2023	10299569	01162024	112379	2,300.00	12/21/2023	INV	PD	Infrastructure Engineer T
12257 RACE COMMUNICATIONS										
RC1078537		12/21/2023	10299592	01162024	112380	2,040.00	12/21/2023	INV	PD	Race Internet Provider

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8230 RAYNE WATER SYSTEMS										
7293		12/31/2023	10299399	01162024	112381	132.00	01/31/2024	INV	PD	FS2 WATER SOFTENER 1/1-1/
11255 RED SECURITY GROUP, LLC										
80241		11/17/2023	10299309	01162024	112382	296.98	12/21/2023	INV	PD	Service Call IT Room
82540		01/04/2024	10299721	01162024	112382	5.48	01/18/2024	INV	PD	DUPLICATE KEYS 12/20/2023
						302.46				
2618 RED WING SHOE STORES										
11-1-136360		12/10/2023	10299435	01162024	112383	177.37	01/09/2024	INV	PD	DEREK ALVARADO BOOT VOUCH
11-1-137388		12/10/2023	10299433	01162024	112383	350.00	01/09/2024	INV	PD	LUIS RODRIGUEZ BOOT VOUCH
						527.37				
11539 REDONDO BEACH TRAVEL AND TOURISM										
11/23DISB		01/09/2024	10299775	01162024	112384	55,645.53	01/09/2024	INV	PD	11/23 RBTMD DISB
5111 REGISTRAR RECORDER										
23-2207		01/05/2024	10299668	01162024	112385	4,477.42	01/08/2024	INV	PD	3/7/23 ELECTION - CITY OF
12044 RENDELL, BRAD										
12232023		12/23/2023	10299661	01162024	112386	315.00	01/08/2024	INV	PD	UNDERWATER MAINT. HARBOR
13594 REVIZE LLC										
17087	6283	12/21/2023	10299558	01162024	112387	36,600.00	12/21/2023	INV	PD	Revize Website Maintenanc
17258	6282	12/21/2023	10299559	01162024	112387	11,450.00	12/21/2023	INV	PD	Revize Website
						48,050.00				
12192 RIVIERA VILLAGE ASSOCIATION										
10-12/23BID		01/09/2024	10299776	01162024	112388	15,573.00	01/09/2024	INV	PD	OCT-DEC 2023 (FY23-24 BID
14102 ROBERT HALF										
62910766		12/05/2023	10299571	01162024	112389	3,150.00	12/21/2023	INV	PD	Michael Ishimaru
62949541	6284	12/13/2023	10299727	01162024	112389	1,870.43	01/08/2024	INV	PD	TEMPORARY STAFFING FOR FI
62985509	6284	12/21/2023	10299730	01162024	112389	1,606.50	01/01/2024	INV	PD	TEMPORARY STAFFING FOR FI
62989933	6284	12/25/2023	10299731	01162024	112389	1,652.40	01/01/2024	INV	PD	TEMPORARY STAFFING FOR FI
63003095		12/27/2023	10299575	01162024	112389	1,920.00	12/27/2023	INV	PD	Dylan - 12272023
63018640		01/01/2024	10299728	01162024	112389	-34.43	01/01/2024	CRM	PD	WEEK ENDING 12082023
						10,164.90				
13716 SALAS, JOY										
FALL2023		01/03/2024	10299429	01162024	112390	357.00	01/03/2024	INV	PD	FALL2023 2APG0508 2YPG051
3031 SC FUELS										

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
IN-0000409609	6272	12/19/2023	10299360	01162024	112391	13,546.89	01/18/2024	INV	PD	4,000 GAL UNLEADED FUEL P
10775 SCHWALM GENERATION, INC.										
13028		12/01/2023	10299036	01162024	112392	750.40	12/31/2023	INV	PD	UNIT 209 FIX PORTABLE GEN
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
363825	6274	12/12/2023	10299323	01162024	112393	5,179.00	01/12/2024	INV	PD	STEERING REPAIRS TO CITY
4861 SECTRAN SECURITY, INC.										
23120089		01/03/2024	10299453	01162024	112394	217.63	01/03/2024	INV	PD	23120089 SERVICE FOR DEC
23121636		01/03/2024	10299456	01162024	112394	206.56	01/03/2024	INV	PD	23121636 SERVICE FOR DEC2
						424.19				
6612 SEEDS OF JOY VILLAGE, INC.										
JANUARY2024		01/03/2024	10299431	01162024	112395	7,721.00	01/03/2024	INV	PD	SEEDS OF JOY JANUARY2024
11774 SHAFER, MARIA										
2023-054 CC		01/05/2024	10299669	01162024	112396	900.00	01/08/2024	INV	PD	MEETING MINUTES FOR CC 12
2023-056 CC		01/08/2024	10299736	01162024	112396	450.00	01/08/2024	INV	PD	MEETING MINUTES FOR CC 12
						1,350.00				
14024 SHANKS, MICHELLE										
54252		01/03/2024	10299448	01162024	112397	180.00	01/03/2024	INV	PD	REFUND 54252 2YPG1106-03
8813 SHAW INDUSTRIES INC										
999165804	6206	11/29/2023	10299555	01162024	112398	7,878.47	12/29/2023	INV	PD	P.D. CARPET REPLACEMENT
8622 SHOETERIA										
0059294-IN		12/19/2023	10299374	01162024	112399	350.00	02/03/2024	INV	PD	RAVEN RIVERA BOOT VOUCHER
0059295-IN		12/18/2023	10299375	01162024	112399	349.95	02/02/2024	INV	PD	CARLOS GONZALEZ BOOT VOUC
0059507-IN		12/22/2023	10299372	01162024	112399	350.00	02/06/2024	INV	PD	FRED FELETI TUKUTAU BOOT
						1,049.95				
9823 SHRED-IT USA LLC										
8005772934	6138	01/05/2024	10299665	01162024	112400	298.50	01/08/2024	INV	PD	DOCUMENT SHREDDING
13413 SONNEN, LARISSA										
65045		01/03/2024	10299445	01162024	112401	205.00	01/03/2024	INV	PD	REFUND 65045 7SYCO313-01
14181 SOTO, DIANGELO										
D SOTO-DMV FEE		12/12/2023	10299664	01162024	112402	90.87	01/05/2024	INV	PD	CLASS A LICENSE - DMV FEE
D SOTO-DOT TESTING		12/11/2023	10299662	01162024	112402	82.00	01/05/2024	INV	PD	CLASS A LICENSE - PHYSICA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11210 SOUTH BAY FLEET SPECIALIST						172.87				
21294		12/01/2023	10299015	01162024	112403	1,778.75	01/01/2024	INV	PD	REPAIRS TO 2019 DODGE CHA
2990 SOUTH BAY FORD										
466589		12/07/2023	10299013	01162024	112404	353.24	01/07/2024	INV	PD	WHEEL COVERS UNIT 664-22
466591		12/07/2023	10299014	01162024	112404	353.24	01/07/2024	INV	PD	WHEEL COVERS UNIT 663-22
9634 SOUTH BAY LANDSCAPING, INC.						706.48				
21225		09/30/2023	10299339	01162024	112405	1,200.00	12/21/2023	INV	PD	MEDIAN MAINT. HARBOR DR.
21260		10/31/2023	10299345	01162024	112405	1,632.00	12/21/2023	INV	PD	MONTHLY MAINT AREA A/B 10
21292		11/30/2023	10299343	01162024	112405	1,392.00	12/21/2023	INV	PD	MONTHLY MAINT HARBOR/PIER
21293		12/01/2023	10299344	01162024	112405	1,392.00	12/21/2023	INV	PD	MONTHLY MAINT PIER/HARBOR
21295		11/30/2023	10299347	01162024	112405	1,632.00	12/21/2023	INV	PD	MONTHLY MAINT. AREA A/B 1
21296		11/30/2023	10299340	01162024	112405	1,200.00	12/21/2023	INV	PD	MEDIAN MAINT. HARBOR DR.
21297		12/01/2023	10299342	01162024	112405	1,200.00	12/21/2023	INV	PD	MEDIAN MAINT. HARBOR DR.
2999 SOUTH BAY SHELL						9,648.00				
SHELLCARWASH 11/23										
		11/22/2023	10299029	01162024	112406	408.00	01/19/2024	INV	PD	CITY VEHICLES CAR WASHES
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
516678		12/11/2023	10299037	01162024	112407	1,950.60	01/11/2024	INV	PD	UNIT 114-18 W.O.
3016 SOUTHERN CALIFORNIA EDISON										
600001012446121123		12/11/2023	10299091	01162024	112409	63,388.63	01/02/2024	INV	PD	EDISON BILL 10/31/23-11/3
700062360940121323		12/13/2023	10299084	01162024	112409	2,336.47	01/02/2024	INV	PD	EDISON BILL 11/08/23-12/1
700062436318121323		12/13/2023	10299087	01162024	112409	9,404.97	01/02/2024	INV	PD	EDISON BILL 11/08/23 -12/
7000624742093120823		12/08/2023	10299089	01162024	112409	2,831.25	12/28/2023	INV	PD	EDISON BILL 10/05/23-11/2
700165291478121323		12/13/2023	10299085	01162024	112409	627.78	01/02/2024	INV	PD	EDISON BILL 11/08/23-12/1
700470178747121323		12/13/2023	10299088	01162024	112409	1,413.80	01/02/2024	INV	PD	EDISON BILL 10/23/23-11/2
Edison11.25-12.25.23		01/05/2024	10299634	01162024	112408	98.34	01/08/2024	INV	PD	So Cal Edison 1521 kingsd
8916 SPCALA						80,101.24				
DECEMBER 2023	6228	01/02/2024	10299717	01162024	112410	984.06	01/08/2024	INV	PD	ANIMAL 12/23 AGREEMENT AP
3045 SPECIALTY DOORS										
54145S	6215	11/17/2023	10299009	01162024	112411	7,886.90	12/17/2023	INV	PD	LIBRARY MAIN ENTRANCE AUT
54146S	6216	11/17/2023	10299012	01162024	112411	4,445.37	12/17/2023	INV	PD	LIBRARY MAIN ENTRANCE AUT
54210S		01/04/2024	10299500	01162024	112411	1,081.22	02/04/2024	INV	PD	SERVICE FOR MAIN ENTRANCE
4903 STATE WATER BOARD ACCOUNTING OFFICE						13,413.49				

CITY OF REDONDO BEACH



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WD-0231690		01/03/2024	10299428	01162024	112412	22,988.00	01/03/2024	INV	PD	STATE WATER RESOURCES CON
10353 STATE WATER RESOURCES CONTROL BOARD										
WD-0259724		12/15/2023	10299547	01162024	112413	156.00	01/04/2024	INV	PD	ANNUAL PERMIT FEE REDONDO
WD-0259762		12/15/2023	10299548	01162024	112413	991.17	01/04/2024	INV	PD	ANNUAL PERMIT FEE KING HA
						1,147.17				
13124 STELLA, RENAT										
63776		12/19/2023	10298995	01162024	112414	110.00	12/19/2023	INV	PD	REFUND 63776 WP RETURN DE
14176 STOP-LITE										
0000054		12/21/2023	10299483	01162024	112415	1,210.00	01/20/2024	INV	PD	CROSSING GUARD SUPPLIES B
10365 T-MOBILE										
12212023		12/21/2023	10299518	01162024	112416	10.32	01/26/2024	INV	PD	ACCT NO 955828074 MONTHLY
9715 T2 SYSTEMS CANADA INC.										
INVSTD000065617	6144	09/15/2023	10299786	01162024	112417	24,255.00	01/08/2024	INV	PD	T2 Annual Pay Station War
IRIS0000128423	6144	11/30/2023	10299792	01162024	112417	27,720.00	01/08/2024	INV	PD	T2 Annual Pay Station War
						51,975.00				
11764 THE CHUKA FAMILY TRUST										
01042024		01/04/2024	10299557	01162024	112418	21,941.76	01/04/2024	INV	PD	1922 ARTESIA BLVD. RENT P
11787 THOMAS, JOSEPH G.										
11032023		12/20/2023	10299102	01162024	112419	327.60	12/20/2023	INV	PD	SENIOR CLASS (BRIDGE)
12012023		12/20/2023	10299103	01162024	112419	378.00	12/20/2023	INV	PD	SENIOR CLASS (BRIDGE)
						705.60				
14153 THOMAS, MARKELLA										
832PCTHOMAS		01/04/2024	10299539	01162024	112420	106.00	01/04/2024	INV	PD	REIMBURSEMENT FOR 832PC T
9900 THOMPSON, KRISTI										
63781		12/19/2023	10298994	01162024	112421	157.00	12/19/2023	INV	PD	63781 WP CANCEL RESERVATI
63835		12/19/2023	10298988	01162024	112421	459.00	12/19/2023	INV	PD	62835
						616.00				
71 TIME WARNER CABLE										
0004790120623		01/05/2024	10299674	01162024	112422	5,527.43	01/05/2024	INV	PD	Dark Fiber Dec 2023
0526211122723		01/05/2024	10299677	01162024	112422	3,494.83	01/05/2024	INV	PD	FIBER DEC 2023
0679747120123		12/21/2023	10299312	01162024	112422	420.00	12/21/2023	INV	PD	Dark Fiber
0679747919124		12/21/2023	10299572	01162024	112422	420.00	12/21/2023	INV	PD	Dark Fiber Jan 2024
0711235120123		12/21/2023	10299311	01162024	112422	420.00	12/21/2023	INV	PD	Dark Fiber
0962656122523		01/05/2024	10299676	01162024	112422	256.66	01/05/2024	INV	PD	Dark Fiber Dec 2023
119992001112123		12/21/2023	10299310	01162024	112422	1,018.30	12/21/2023	INV	PD	Network Services Nov 2023

CITY OF REDONDO BEACH



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119992001122123		01/05/2024	10299679	01162024	112423	1,018.30	01/05/2024	INV	PD	Fiber Dec 2023
11361 TIREHUB, LLC						12,575.52				
38931371		12/07/2023	10299006	01162024	112424	376.47	03/10/2024	INV	PD	STOCK TIRES 2356018 GY
39066643		12/13/2023	10299008	01162024	112424	265.69	03/10/2024	INV	PD	TIRES 2358016 GY UNIT 384
7130 TORRANCE AUTO REPAIR						642.16				
0183195		12/06/2023	10299050	01162024	112425	119.95	01/06/2024	INV	PD	UNIT 660 FT WHEEL ALIGNME
0183203		12/07/2023	10299041	01162024	112425	357.53	01/07/2024	INV	PD	UNIT 059 A/C EVAL, REPLAC
0183204		12/07/2023	10299049	01162024	112425	119.95	01/07/2024	INV	PD	UNIT 669-21 WHEEL ALIGNME
14172 TOTAL COMMERCIAL REAL ESTATE						597.43				
E2023-2060		12/20/2023	10299378	01162024	112426	1,500.00	12/20/2023	INV	PD	PERMIT REFUND E2023-2060
14114 TOTAL RAIN GUTTERS										
83	6260	10/31/2023	10299024	01162024	112427	8,500.00	11/10/2023	INV	PD	RAIN GUTTER REPLACEMENT
84	6260	10/31/2023	10299027	01162024	112427	3,200.00	11/10/2023	INV	PD	RAIN GUTTER REPLACEMENT
85	6260	10/31/2023	10299028	01162024	112427	2,700.00	11/10/2023	INV	PD	RAIN GUTTER REPLACEMENT
9342 TRANSUNION RISK AND ALTERNATIVE						14,400.00				
01012024		01/01/2024	10299382	01162024	112428	352.60	01/01/2024	INV	PD	RBPd TLO MONTHLY ACCESS C
6100 DAVID TURCH & ASSOCIATES										
12192023	5848	01/04/2024	10299564	01162024	112429	2,083.33	01/04/2024	INV	PD	CONSULTING FOR FEDERAL LE
3261 TURF STAR INC										
7302751-00		12/13/2023	10299629	01162024	112430	1,530.03	01/13/2024	INV	PD	UNIT 295 W.O. GLASS DOOR
6191 TURNOUT MAINTENANCE COMPANY										
27865		12/14/2023	10299646	01162024	112431	68.00	01/08/2024	INV	PD	TURNOUT MAINT/REPAIR - FF
3270 TYLER TECHNOLOGIES INC										
045-447503		11/30/2023	10299587	01162024	112432	600.00	12/21/2023	INV	PD	Tyler Forms Change
3281 UC REGENTS										
3013-730	6258	01/02/2024	10299622	01162024	112433	3,581.57	01/08/2024	INV	PD	ONE YEAR OF PM CE/QI SERV
3013-741		01/04/2024	10299623	01162024	112433	3,645.00	01/08/2024	INV	PD	PM REYES CLASS
3283 ULINE						7,226.57				

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
156745923		11/21/2022	10299498	01162024	112434	321.91	01/03/2024	INV	PD	NITRILE GLOVES FOR PARKS
3285 UNDERGROUND SERVICE ALERT										
1120230556		12/01/2023	10298671	01162024	112435	225.25	12/12/2023	INV	PD	NOVEMBER SERVICES
1220230564		12/20/2023	10299383	01162024	112435	130.75	12/20/2023	INV	PD	DECEMBER 2023
						356.00				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-044		12/27/2023	10299403	01162024	112436	186.15	01/08/2024	INV	PD	RB Homeless Ct Portable R
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22311	6143	11/30/2023	10299485	01162024	112437	4,050.00	01/15/2024	INV	PD	11/2023 GRAFFITI REMOVAL
RED22312	6143	12/31/2023	10299486	01162024	112437	4,050.00	01/31/2024	INV	PD	12/2023 GRAFFITI REMOVAL
						8,100.00				
8927 VECTOR RESOURCES, INC.										
99267	6286	01/05/2024	10299686	01162024	112438	6,745.26	01/05/2024	INV	PD	Police Shack Cabling
14147 VERGARA, ANGEL BANUELOS										
E2023-2025		12/13/2023	10298705	01162024	112439	1,500.00	12/13/2023	INV	PD	PERMIT REFUND E2023-2025
8088 VERIZON BUSINESS SERVICES										
Z9294307		12/21/2023	10299318	01162024	112440	40.55	12/21/2023	INV	PD	Private IP Dec 2023
3621 VERIZON WIRELESS										
9950178949		12/21/2023	10299319	01162024	112441	3,605.24	12/21/2023	INV	PD	Police Modems
9951645793		12/12/2023	10299476	01162024	112441	79.52	01/04/2024	INV	PD	MONTHLY CHARGES 870371243
9951645794		01/05/2024	10299680	01162024	112441	155.54	01/05/2024	INV	PD	CellPhone charges
9952038176		12/21/2023	10299586	01162024	112441	1,313.13	12/21/2023	INV	PD	Fire iPads
						5,153.43				
3408 WAXIE SANITARY SUPPLY										
82138517		11/30/2023	10298731	01162024	112442	1,962.88	12/30/2023	INV	PD	DISTRICT WAREHOUSE JANITO
82172041		12/15/2023	10299332	01162024	112442	4,422.04	01/14/2024	INV	PD	BUILDING MAINT. JANITORIA
82175935		12/18/2023	10299333	01162024	112442	1,071.73	01/17/2024	INV	PD	PARKS JANITORIAL SUPPLIES
						7,456.65				
6201 WEISS, BRIAN										
SLI 110223 TO 110423		12/14/2023	10298771	01162024	112443	203.50	12/14/2023	INV	PD	PER DIEM SLI NOVEMBER 2-
SLI 113023 TO 120223		12/14/2023	10298772	01162024	112443	203.50	12/14/2023	INV	PD	PER DIEM FOR SLI 1130-120
						407.00				
10426 WEST MARINE PRO										
005477		01/04/2024	10299663	01162024	112444	111.60	01/08/2024	INV	PD	HARBOR EQUIPMENT - BIRDS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10207 WESTCOR ENVIRONMENTAL, INC.										
23180-1	6165	11/06/2023	10299385	01162024	112445	11,542.00	12/06/2023	INV	PD	PD BASEMENT BRIEFING ROOM
23186-1		11/06/2023	10299444	01162024	112445	4,286.00	12/06/2023	INV	PD	MOLD REMEDIATION AT GIRL
						15,828.00				
10518 WESTERN NRG, INC.										
1704469424429		01/05/2024	10299683	01162024	112446	459.50	01/05/2024	INV	PD	Sonicwall
184888		12/22/2023	10299576	01162024	112446	2,480.70	12/22/2023	INV	PD	Sonicwall NSA 4650 Renewa
						2,940.20				
3458 WILLIAMS SCOTSMAN, INC.										
9019737257		12/20/2023	10299355	01162024	112447	304.68	01/20/2024	INV	PD	STREETS MAINT. STORAGE CO
13146 YUNEX LLC										
5610000987	6152	12/28/2023	10299644	01162024	112448	6,293.87	01/28/2024	INV	PD	TRAFFIC SIGNAL RESPONSE C
90001101	6152	12/19/2023	10299645	01162024	112448	23,300.00	01/19/2024	INV	PD	REPLACEMENT OF DAMAGED TR
90001186	6152	01/02/2024	10299643	01162024	112448	1,728.00	02/02/2024	INV	PD	FLASHING BEACONS/SIGNALIZ
						31,321.87				
4049 ZIP REPORTS										
52705231227		01/01/2024	10299611	01162024	112449	14.25	01/05/2024	INV	PD	REPORTS ORDERED DEC 2023
3510 ZOLL MEDICAL CORPORATION										
3879466		12/20/2023	10299653	01162024	112450	1,176.03	01/08/2024	INV	PD	MEDICAL AID SUPPLIES
						1,176.03				
395 INVOICES						1,673,882.75				

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