CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45 ACCO ENGINEERED SYSTEMS INC										
20689268		05/14/2025	10329487	11042025	122155	2,560.00	06/14/2025	INV	PD	VET'S PARK COMMUNITY CENT
20702480		06/19/2025	10329466	11042025	122155	1,073.50	10/23/2025	INV	PD	FCU #2 FAN AND WATER LEAK
20748929		10/15/2025	10329591	11042025	122155	1,780.00	11/15/2025	INV	PD	REPAIR WATER LEAK FIRE ST
						5,413.50				
5820 ADMINSURE										
18316		10/15/2025	10329197	11042025	122156	12,200.00	11/04/2025	INV	PD	GL & WC NOVEMBER 2025
12200 AGA ENGINEERS, INC.										
25232-IN	6263	06/30/2025	10329326	11042025	122157	2,396.00	10/21/2025	INV	PD	TASK ORDER #5 - ARTESIA I
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
102429		10/13/2025	10329262	11042025	122158	247.30	11/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
107190		10/20/2025	10329577	11042025	122158	45.72	11/01/2025	INV	PD	LAWN MOWER REPAIRS 10/20/
						293.02				
12747 ALL CITY MANAGEMENT SERVICES INC										
104041	7113	10/15/2025	10329490	11042025	122159	6,163.03	10/27/2025	INV	PD	09/28/2025-10/11/2025 CRO
11750 ALLIED UNIVERSAL SECURITY SERVICES										
181822		10/26/2025	10329649	11042025	122160	1,328.75	10/26/2025	INV	PD	USHER SERVICES FOR RMDLA
181823		10/26/2025	10329650	11042025	122160	1,906.31	10/26/2025	INV	PD	USHER SERVICES FOR REM 10
						3,235.06				
144 AMERICAN CITY PEST CONTROL INC.										
857948		08/26/2025	10329350	11042025	122161	225.00	10/27/2025	INV	PD	AVIATION GYM QUARTERLY PE
868377		10/24/2025	10329633	11042025	122161	112.50	10/27/2025	INV	PD	Oct 2025 Services America
						337.50				
213 AQUA-FLO										
SI2630620		10/09/2025	10329578	11042025	122162	626.49	11/09/2025	INV	PD	IRRIGATION SUPPLIES 10/9/
8029 ATHENS SERVICES										
20264507	7078	10/01/2025	10329555	11042025	122163	462,633.40	10/15/2025	INV	PD	TRASH SERVICE-RESIDENTIAL
10701 AXON ENTERPRISE, INC.										
INUS387010	7111	10/15/2025	10329483	11042025	122164	189,110.42	11/15/2025	INV	PD	BODY-WORN CAMERAS YEAR 1
291 BAKER & TAYLOR										
2039285039		10/06/2025	10329139	11042025	122165	23.73	11/05/2025	INV	PD	BOOK
2039289883		10/06/2025	10329138	11042025	122165	89.27	11/05/2025	INV	PD	BOOKS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						113.00				
15277 BEACHLIFE FESTIVAL LLC										
2026-251	7136	10/15/2025	10329084	11042025	122166	40,000.00	10/15/2025	INV	PD	CONSULTANT SVCS TO PROVID
10436 BIBLIOTHECA, LLC										
INV-US82860		09/30/2025	10329131	11042025	122167	9,555.40	10/30/2025	INV	PD	OPEN ACCESS
11059 BLACKSTONE PUBLISHING										
2213187		10/06/2025	10329133	11042025	122168	29.14	11/05/2025	INV	PD	AUDIOVISUAL
2213352		10/07/2025	10329132	11042025	122168	35.00	11/06/2025	INV	PD	AUDIOVISUAL
						64.14				
3121 BLUE DIAMOND										
4366341		10/20/2025	10329534	11042025	122169	1,979.32	11/19/2025	INV	PD	SHEET ASPHALT, AC FINE
6470 BORAS, PATRICIA										
ESRIEXPENSE		10/22/2025	10329376	11042025	122170	679.10	10/22/2025	INV	PD	PER DIEM ESRI CONFERENCE
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
522658	7089	09/30/2025	10329124	11042025	122171	14,625.00	10/15/2025	INV	PD	PLAN CHECKAND CONSULTING
14053 BRUNNER, HOPE										
188978		10/21/2025	10329343	11042025	122172	200.00	10/21/2025	INV	PD	REFUND 188978 WP RETURN D
12253 CALIFORNIA HEALTH & SAFETY INC.										
25-456CALB		10/09/2025	10329348	11042025	122173	247.66	11/09/2025	INV	PD	LEATHER GLOVES FOR PIER
577 CALIFORNIA WATER SERVICE										
012563738-100825		10/08/2025	10329388	11042025	122174	1,119.92	10/27/2025	INV	PD	FISHERMANS WHARF 9/9 - 10
2211933964-100825		10/08/2025	10329386	11042025	122174	6,967.65	10/27/2025	INV	PD	HARB, R LAGN PORTFNO, TOR
6428284669-92925		09/29/2025	10329236	11042025	122174	25,690.49	10/20/2025	INV	PD	TORRANCE BLVD, FORD AVE,
6682231418-092425		09/24/2025	10329317	11042025	122174	207.37	10/13/2025	INV	PD	1505 FLAGLER 8/19 - 9/23/
9779295077-92625		09/26/2025	10329237	11042025	122174	49,202.63	10/15/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
						83,188.06				
12923 CAM PROPERTY SERVICES										
122477	7101	10/24/2025	10329636	11042025	122175	26,930.28	10/27/2025	INV	PD	Oct 2025 CAM Property Ser
12246 CANINE DEPLOYMENT STRATEGIES										
258	7023	10/14/2025	10329485	11042025	122176	2,133.32	11/13/2025	INV	PD	09/2025 K9 TRAINING
594 CANON FINANCIAL SERVICES, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40640515	6849	10/21/2025	10329298	11042025	122177	4,369.99	10/21/2025	INV	PD	Year 2 of 5 Canon Lease M
41973107	6849	10/21/2025	10329272	11042025	122177	4,369.99	10/21/2025	INV	PD	Year 2 of 5 Canon Lease M
						8,739.98				
15028 CANON USA INC										
6012046341	6916	10/06/2025	10328510	11042025	122178	332.64	10/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013473303	6916	10/21/2025	10329303	11042025	122178	8,348.61	10/21/2025	INV	PD	PER PAGE COPY CHARGES FOR
						8,681.25				
12788 CASERMA, MADICYN										
09281003		10/22/2025	10329374	11042025	122179	473.00	10/22/2025	INV	PD	PER DIEM RECORDS SUPERVIS
RECSUPMILEAGE		10/22/2025	10329375	11042025	122179	177.80	10/22/2025	INV	PD	MILEAGE RECORDS SUPERVISO
						650.80				
621 CASNER, CRAIG										
202500025		10/22/2025	10329413	11042025	122180	325.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
15020 CENGAGE LEARNING INC										
999101577907		10/09/2025	10329129	11042025	122181	221.34	11/08/2025	INV	PD	BOOKS
999101602926		10/15/2025	10329404	11042025	122181	130.01	11/14/2025	INV	PD	BOOKS
999101602927		10/15/2025	10329402	11042025	122181	195.84	11/14/2025	INV	PD	BOOKS
						547.19				
660 CHARLES ABBOTT ASSOCIATES INC										
69530	7108	10/15/2025	10329244	11042025	122182	6,721.25	10/27/2025	INV	PD	NPDES PROFESSIONAL SERVIC
14723 CHOI, HOWARD										
188977		10/21/2025	10329342	11042025	122183	200.00	10/21/2025	INV	PD	REFUND 188977 WP RETURN D
7415 CHRISTENSEN, BARRY										
BOATSLIPS2025		10/14/2025	10329037	11042025	122184	61.28	10/14/2025	INV	PD	BOATSLIPS2025 DMV REG PIN
705 CITY OF REDONDO BEACH										
10/20/2025		09/30/2025	10329271	11042025	122185	133,769.60	11/04/2025	INV	PD	WC 09/02/2025 - 09/30/202
10152025		10/20/2025	10329199	11042025	122186	336.76	10/20/2025	INV	PD	PETTY CASH
						134,106.36				
14427 CLIFTONLARSONALLEN LLP										
L251632462	7118	10/14/2025	10329210	11042025	122187	13,650.00	10/20/2025	INV	PD	FY 24-25 AUDIT SERVICES
14711 COAST CONSTRUCTION GROUP										
1608	6666	10/15/2025	10329156	11042025	122188	8,500.00	10/27/2025	INV	PD	SEABASS GROW-OUT PEN
11907 COBRA-ADVANTAGE ADMINISTRATORS										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
189081		09/30/2025	10329083	11042025	122189	465.80	10/27/2025	INV	PD	BENEFITS - PARICIPANT FEE
5136 COLLISION AND INJURY DYNAMICS, INC.										
143191		09/15/2025	10329358	11042025	122190	2,264.00	10/15/2025	INV	PD	8/25 J. Koyanagi Expense
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
70904	7099	10/01/2025	10329558	11042025	122191	15,970.00	11/01/2025	INV	PD	SEPTEMBER 2025 MAINTENANC
15374 CONNOY, AILEEN										
188974		10/21/2025	10329339	11042025	122192	200.00	10/21/2025	INV	PD	REFUND 188974 AV RETURN D
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25100601938		10/06/2025	10329443	11042025	122193	836.17	10/27/2025	INV	PD	CSR#2713138/FY26/INGLWOOD
25100602187		10/06/2025	10329300	11042025	122193	6,525.85	11/06/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
						7,362.02				
14767 CR ASSOCIATES										
0012554	6720	10/15/2025	10329194	11042025	122194	19,715.02	10/27/2025	INV	PD	DESIGN FOR NRB BIKE PATH
8511 CROWELL & MORING, LLP.										
012531271		07/31/2025	10329494	11042025	122195	8,860.43	10/27/2025	INV	PD	6/25 9300 Wilshire Bankru
012531272		07/31/2025	10329550	11042025	122195	211,568.16	10/27/2025	INV	PD	6/25 9300 Wilshire Invers
012540342		09/30/2025	10329495	11042025	122195	1,360.00	10/15/2025	INV	PD	8/25 9300 Wilshire Bankru
012540343		09/30/2025	10329625	11042025	122195	312,982.09	10/15/2025	INV	PD	8/25 9300 Wilshire Invers
						534,770.68				
15133 DALY, DEVIN										
137086		10/01/2025	10329096	11042025	122196	5,000.00	10/15/2025	INV	PD	TCO DEPOSIT REFUND
919 DANIELS TIRE SERVICE										
200551989		10/07/2025	10329224	11042025	122197	150.54	11/10/2025	INV	PD	UNIT 806 PIER SWEEPER TIR
15029 DAS, SAGAR										
508AvenueD-Refund		10/24/2025	10329533	11042025	122198	3,000.00	10/24/2025	INV	PD	DEMO Refund for 508 Avenu
956 DELTA DENTAL										
BE006778796		10/16/2025	10329583	11042025	122199	33,505.66	11/04/2025	INV	PD	DENTAL PPO ACTIVE, RETIRE
9132 DELTA DENTAL INSURANCE COMPANY										
BE006777977		10/16/2025	10329324	11042025	122200	1,823.52	11/04/2025	INV	PD	DENTAL HMO ACTIVE NOVEMBE
BE006777999		10/16/2025	10329579	11042025	122201	71.28	11/04/2025	INV	PD	DENTAL HMO RETIREE NOVEMB
						1,894.80				
971 DEPARTMENT OF JUSTICE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
848401		10/06/2025	10329357	11042025	122202	245.00	10/22/2025	INV	PD	09/2025 FINGERPRINT APPS
976 DEPARTMENT OF TRANSPORTATION										
SL260053		10/20/2025	10329560	11042025	122203	7,473.32	11/20/2025	INV	PD	SIGNAL AND LIGHTING MAINT
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006525654		10/13/2025	10329351	11042025	122204	330.35	11/12/2025	INV	PD	SANI UNI PORTOFINO WAY 10
0006537121		10/20/2025	10329264	11042025	122204	715.10	10/27/2025	INV	PD	Pallet Shelter Power Pole
						1,045.45				
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-300	6702	10/15/2025	10329125	11042025	122205	2,350.00	10/27/2025	INV	PD	COMPLIANCE WITH AMERICANS
13555 DORI YAMAMOTO										
187857		10/15/2025	10329115	11042025	122206	650.00	10/15/2025	INV	PD	REFUND 187857 AV RETURN D
14885 DOSSETT, KIRSTEN										
102125		10/23/2025	10329436	11042025	122207	81.93	10/27/2025	INV	PD	REIMBURSEMENT ADMIN SUPPL
10748 DOUG & SONS PEST CONTROL										
49469		09/03/2025	10329460	11042025	122208	200.00	10/03/2025	INV	PD	MONTHLY PEST/BAIT MAIN LI
49506		09/10/2025	10329552	11042025	122208	75.00	10/10/2025	INV	PD	MONTHLY PEST/BAIT FIRE ST
49662		09/10/2025	10329538	11042025	122208	75.00	10/10/2025	INV	PD	FS#1 MONTHLY BAIT STATION
49663		09/10/2025	10329539	11042025	122208	55.00	10/10/2025	INV	PD	MONTHLY PEST CONTROL NORT
49755		09/15/2025	10329541	11042025	122208	82.00	10/15/2025	INV	PD	MONTHLY PEST/BAIT STATION
49815		09/03/2025	10329462	11042025	122208	82.00	10/03/2025	INV	PD	MONTHLY PEST/BAIT STATION
49898		09/15/2025	10329543	11042025	122208	105.00	10/15/2025	INV	PD	MONTHLY PEST/BAIT OLD LIB
						674.00				
15373 DUNN, CLARE										
188979		10/21/2025	10329338	11042025	122209	200.00	10/21/2025	INV	PD	REFUND 188979 AV RETURN D
1048 E & S PRIME BUILDERS										
1626GoodmanRefund		10/24/2025	10329532	11042025	122210	3,000.00	10/24/2025	INV	PD	DEMO Refund for 1626 Good
1055 EASY READER										
RD25-060	7031	10/09/2025	10329610	11042025	122211	202.50	10/27/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-067	7031	10/16/2025	10329611	11042025	122211	225.00	10/27/2025	INV	PD	LEGAL ADS PUBLISHING
						427.50				
1057 EBSCO SUBSCRIPTION SERVICES										
2600557		10/13/2025	10329130	11042025	122212	33.00	11/12/2025	INV	PD	PERIODICALS
15372 ELMINOUFI, RAMI										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202500004		10/20/2025	10329270	11042025	122213	325.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
14994 EQUIFAX WORKFORCE SOLUTIONS										
2067868728		09/30/2025	10329268	11042025	122214	875.00	11/04/2025	INV	PD	UNEMPLOYMENT CLAIMS MANAG
15382 ESSON, GENEVIEVE										
GE101725		10/27/2025	10329659	11042025	122215	500.00	10/27/2025	INV	PD	ARTIST FEE: GENEVIEVE ESS
9987 EXCELSIOR ELEVATOR										
37691	6361	06/24/2025	10329588	11042025	122216	270.00	07/24/2025	INV	PD	TROUBLECALL 6/11/25 RB PI
37701	6361	10/22/2025	10329643	11042025	122216	302.73	11/22/2025	INV	PD	REPLACED PIER BUTTON 6/11
						572.73				
1176 FEDERAL EXPRESS CORPORATION										
8-981-11434		10/21/2025	10329305	11042025	122217	17.74	10/21/2025	INV	PD	SAME DAY PICK UP MF 0827
9-032-59458		10/17/2025	10329491	11042025	122218	18.14	12/01/2025	INV	PD	OVERNIGHT SERVICES 10/07/
9-033-35246		10/17/2025	10329323	11042025	122217	40.76	10/27/2025	INV	PD	SENDER: DIDAR KHANDKER. R
						76.64				
10825 FRANCO AUTO UPHOLSTERY										
17608		10/07/2025	10329252	11042025	122219	150.00	11/07/2025	INV	PD	UNIT 647 REPAIR ONE BUCKE
17619		10/13/2025	10329598	11042025	122219	10.45	11/13/2025	INV	PD	UNIT 664-22 REPAIR ONE SE
						160.45				
10191 FRONTIER										
2091885137-1360693		10/21/2025	10329310	11042025	122220	13,600.93	10/21/2025	INV	PD	2091885137-6430
3103744140-19027		10/21/2025	10329302	11042025	122220	93.03	10/21/2025	INV	PD	3103744140-8595
310798296110012025		10/01/2025	10329492	11042025	122220	2.98	10/27/2025	INV	PD	CHARGES 310-798-2961-1209
						13,696.94				
4171 GARCIA, SALVADOR										
SLIOCTGARCIA		10/22/2025	10329362	11042025	122221	215.00	10/22/2025	INV	PD	PER DIEM SLI SEMINAR 10/1
1300 GAS COMPANY, THE										
06964443334-10325		10/03/2025	10329235	11042025	122222	3,870.00	10/23/2025	INV	PD	301 ESPLANADE, 3007 VAIL
16503508778-100725		10/07/2025	10329606	11042025	122222	12,062.66	10/29/2025	INV	PD	CNG FUEL 9/1-10/1/25
SoCalGas9.10-10.9.25		10/24/2025	10329627	11042025	122222	15.09	10/27/2025	INV	PD	SoCalGas 9.10-10.9.25
						15,947.75				
3706 GOLDEN STATE WATER										
48470300004-100925		10/09/2025	10329226	11042025	122223	747.48	10/30/2025	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-100325		10/03/2025	10329227	11042025	122223	238.57	10/24/2025	INV	PD	REDONDO BB AND ARTESIA 9/
77298524149-100825		10/08/2025	10329223	11042025	122223	462.33	10/29/2025	INV	PD	16214 INGLEWOOD AVE IRR 9

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,448.38				
14905 GREAT WESTERN RECREATION LLC										
114006-02-1	6968	09/10/2025	10329390	11042025	122224	6,837.30	10/22/2025	INV	PD	PURCHASE SLIDE MATERIAL/I
1416 HAAKER EQUIPMENT COMPANY										
INV16915	7041	09/17/2025	10329602	11042025	122225	86,867.93	10/17/2025	INV	PD	PURCHASE ONE (1) NAUTILUS
11305 HARBOR INTERFAITH SERVICES										
April - June 2025		09/16/2025	10329354	11042025	122226	17,280.36	10/27/2025	INV	PD	RB Outreach Navigator Ser
July - August 2025		09/16/2025	10329356	11042025	122226	11,582.67	10/15/2025	INV	PD	RB Outreach Navigator Ser
						28,863.03				
15369 HARMON, MADELEINE										
10152025		06/28/2025	10329136	11042025	122227	28.99	10/26/2025	INV	PD	PATRON REFUND
6750 HF & H CONSULTANTS, LLC										
9722578	6633	10/13/2025	10329382	11042025	122228	9,065.25	11/13/2025	INV	PD	CONSULTING FOR CITY'S SOL
15283 HONORES, PATRICIA										
10152025		08/27/2025	10329134	11042025	122229	17.74	10/26/2025	INV	PD	PATRON REFUND
13403 ICMA MEMBERSHIP RENEWALS										
10162025		10/20/2025	10329255	11042025	122230	1,200.00	10/20/2025	INV	PD	MWITZANSKY MEMBERSHIP DUE
8433 INGRAM LIBRARY SERVICES										
91303937		10/17/2025	10329401	11042025	122231	255.86	11/16/2025	INV	PD	BOOKS
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130115315		10/07/2025	10329254	11042025	122232	280.86	11/07/2025	INV	PD	STOCK BATTERIES - MTP65HD
15386 JENNINGS, JOANNE										
212525-2026		10/20/2025	10329759	11042025	122233	103.00	10/20/2025	INV	PD	BUSINESS LIC REFUND-DUPLI
1695 JUST REWARDS										
2510.021		10/24/2025	10329628	11042025	122234	1,168.50	10/27/2025	INV	PD	Rideshare Reward redempti
13483 KAPILA, SUNALI										
09070919		10/22/2025	10329360	11042025	122235	1,150.00	10/22/2025	INV	PD	PER DIEM DISPATCH SUPERVI
15200 KASA CONSTRUCTION INC										
3	7066	10/15/2025	10329355	11042025	122236	434,527.09	10/27/2025	INV	PD	NRB BIKEPATH EXTENSION FE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1742 KEYSER MARSTON ASSOCIATES INC										
40102	5219	10/16/2025	10329146	11042025	122237	3,480.00	10/16/2025	INV	PD	AFFORDABLE HOUSING CONSUL
4943 KIMBALL MIDWEST										
103839216		10/14/2025	10329626	11042025	122238	849.62	11/13/2025	INV	PD	SHOP MSC HARDWARE
103843800		10/15/2025	10329213	11042025	122238	223.89	11/14/2025	INV	PD	SANDING DISC FOR SHOP USE
						1,073.51				
14134 KIS										
85272	7024	10/21/2025	10329284	11042025	122239	1,187.69	10/21/2025	INV	PD	REMOTE MANAGEMENT SERVICE
5855 KOSMONT COMPANIES										
2208.12-027	6586	09/30/2025	10329155	11042025	122240	2,043.60	10/27/2025	INV	PD	KOSMONT REAL ESTATE SERVI
1807 L.N. CURTIS & SONS, INC.										
INV998631		10/10/2025	10329447	11042025	122241	179.45	11/09/2025	INV	PD	SMALL TOOLS
INV999360		10/14/2025	10329449	11042025	122241	671.01	11/13/2025	INV	PD	SMALL TOOLS
						850.46				
9936 LARRY WALKER ASSOCIATES										
00531.05-11	6637	10/15/2025	10329469	11042025	122242	6,955.40	10/27/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-163-CC		10/13/2025	10329593	11042025	122243	1,275.00	10/27/2025	INV	PD	MEETING MINUTES FOR CC -
2025-164-CFA		10/13/2025	10329592	11042025	122243	85.00	10/27/2025	INV	PD	MEETING MINUTES FOR CFA -
2025-165-PAC		10/08/2025	10329549	11042025	122243	765.00	10/27/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-166-BF		10/21/2025	10329547	11042025	122243	510.00	10/27/2025	INV	PD	MEETING MINUTES FOR BUDGE
						2,635.00				
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
363112		10/07/2025	10329288	11042025	122244	1,210.00	10/15/2025	INV	PD	9/25 General Legal Fees
363113		10/07/2025	10329287	11042025	122244	325.00	10/15/2025	INV	PD	9/25 J. Pailet (EEOC) Leg
363114		10/07/2025	10329290	11042025	122244	22,767.45	10/15/2025	INV	PD	9/25 D. Glenn Legal Fees
363115		10/07/2025	10329292	11042025	122244	7,406.00	10/15/2025	INV	PD	9/25 K. Deckers Legal Fee
363116		10/07/2025	10329294	11042025	122244	1,013.35	10/15/2025	INV	PD	9/25 C. Garcia Legal Fees
						32,721.80				
8780 LEUTZ, STEVEN										
E-8117		10/06/2025	10329191	11042025	122245	295.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE E-8117
E2024-2174		10/06/2025	10329192	11042025	122245	888.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE E2024-
						1,183.00				
1884 LIEBERT CASSIDY WHITMORE										
306527		09/30/2025	10329574	11042025	122247	4,329.00	11/04/2025	INV	PD	POA NEGOTIATIONS 2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
306528		09/30/2025	10329571	11042025	122246	3,476.00	11/04/2025	INV	PD	CALPERS AUDIT
306529		09/30/2025	10329576	11042025	122248	12,054.00	11/04/2025	INV	PD	MGMT TOTAL COMPENSATION S
						19,859.00				
1887 LIFE ASSIST, INC.										
1647555		10/15/2025	10329453	11042025	122249	1,848.47	10/23/2025	INV	PD	PARAMEDIC SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
52721774		10/22/2025	10329457	11042025	122250	411.86	11/21/2025	INV	PD	SCBA CYLINDER RENTAL
52744157		10/22/2025	10329456	11042025	122250	777.27	11/21/2025	INV	PD	SCBA CYLINDER RENTAL
						1,189.13				
14511 LOFTY GOALS										
017	6540	10/22/2025	10329480	11042025	122251	1,250.00	10/27/2025	INV	PD	10/2025 WELLNESS CLASSES
1925 LONG BEACH IRON WORKS INC										
0091875-IN	6964	10/15/2025	10329193	11042025	122252	27,154.38	10/27/2025	INV	PD	MANHOLE COVERS FOR RESI R
0091952-IN	6964	10/15/2025	10329582	11042025	122252	21,812.81	10/27/2025	INV	PD	MANHOLE COVERS FOR RESI R
						48,967.19				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
260475HN		09/21/2025	10329286	11042025	122253	769.74	10/27/2025	INV	PD	8/25 Homeless Court Servi
15367 LUCKEY, SONNACA										
10012025		10/15/2025	10329082	11042025	122254	133.04	10/15/2025	INV	PD	SONNACA LUCKEY
10274 MACKAY METERS, INC.										
1070559		09/30/2025	10329152	11042025	122255	134.00	10/27/2025	INV	PD	SEPTEMBER METERS
14777 MADE BY MEG										
8213203		10/15/2025	10329117	11042025	122256	329.25	10/15/2025	INV	PD	8213203 SEPT 4 2025 SENI
8213204		10/15/2025	10329118	11042025	122256	329.25	10/15/2025	INV	PD	8213204 SEPT 11, 2025 SEN
8213205		10/15/2025	10329119	11042025	122256	329.25	10/15/2025	INV	PD	8213205 SEPT 18 2025 SENI
8213206		10/15/2025	10329120	11042025	122256	329.25	10/15/2025	INV	PD	8213206 SEPT252025 SENIOR
						1,317.00				
15364 MANCE, PAUL										
2025-0043		10/01/2025	10329108	11042025	122257	980.59	10/15/2025	INV	PD	REFUND FOR A WITHDRAWN PE
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
839995		08/08/2025	10329509	11042025	122258	1,622.50	10/15/2025	INV	PD	7/25 Estate of Jose Sosa
842199		09/09/2025	10329510	11042025	122258	7,053.00	10/15/2025	INV	PD	8/25 Estate of Jose Sosa
						8,675.50				
14839 MARINE MAMMAL CARE CENTER										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RB-1004	6792	10/15/2025	10329195	11042025	122259	15,000.00	10/27/2025	INV	PD	MARINE MAMMAL RESCUE/RECO
2049 MARTIN, SCOTT										
09150917MILEAGE		10/22/2025	10329370	11042025	122260	133.56	10/22/2025	INV	PD	MILEAGE IA SEMINAR POST R
09150917PERDIEM		10/22/2025	10329369	11042025	122260	69.00	10/22/2025	INV	PD	PER DIEM IA SEMINAR 9/15/
						202.56				
6102 MASON GENERAL CONTRACTORS										
202500046		10/13/2025	10329128	11042025	122261	325.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
2080 MC KEEGAN, ROBERT										
2025FALL		10/23/2025	10329441	11042025	122262	6,960.80	10/23/2025	INV	PD	2025FALL TENNIS YOUTH /AD
14163 MEEDER PUBLIC FUNDS INC										
REDONDO51		09/30/2025	10329077	11042025	122263	4,500.00	11/05/2025	INV	PD	ADVISORY SERVICES
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-020A	6048	10/13/2025	10329026	11042025	122264	18,623.82	10/13/2025	INV	PD	PORTOFINO WAY & YACHT CLU
MMC-020A.1	6671	10/13/2025	10329030	11042025	122264	156,955.46	10/13/2025	INV	PD	PORTOFINO&YACHT CLUB WAY
						175,579.28				
4105 MESKARAN, INC										
2500642		10/14/2025	10329196	11042025	122265	325.00	10/27/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
7177 MICHEL & ASSOCIATES, P.C.										
13983TS		08/29/2025	10329514	11042025	122266	531.00	10/15/2025	INV	PD	7/25 Law Offices of C. Co
13984TS		08/29/2025	10329515	11042025	122266	354.00	10/15/2025	INV	PD	7/25 D. Barker Legal Fees
13985TS		08/29/2025	10329516	11042025	122266	549.50	10/15/2025	INV	PD	7/25 S. Belavsky Legal Fe
13986TS		08/29/2025	10329512	11042025	122266	295.00	10/15/2025	INV	PD	7/25 C. Blakely Legal Fee
13987TS/8714QB		08/29/2025	10329513	11042025	122266	8,546.47	10/15/2025	INV	PD	7/25 G. Cooke Legal Fees
13988TS/8716QB		08/29/2025	10329517	11042025	122266	657.89	10/15/2025	INV	PD	7/25 P. MacDonald Legal F
13989TS		08/29/2025	10329518	11042025	122266	2,569.00	10/15/2025	INV	PD	7/25 P. Mack Legal Fees
13990TS/8713QB		08/29/2025	10329519	11042025	122266	18,476.75	10/15/2025	INV	PD	7/25 D. Mendoza-Conner Le
13991TS		08/29/2025	10329520	11042025	122266	2,849.00	10/15/2025	INV	PD	7/25 M. St. Laurent Legal
13992TS		08/29/2025	10329521	11042025	122266	354.00	10/15/2025	INV	PD	7/25 M. Venegas Legal Fee
13995TS		09/02/2025	10329522	11042025	122266	265.50	10/15/2025	INV	PD	7/25 J. Gornbein Legal Fe
13996TS		09/02/2025	10329523	11042025	122266	118.00	10/15/2025	INV	PD	7/25 D. Laughton Legal Fe
13997TS/8715QB		09/02/2025	10329524	11042025	122266	377.80	10/15/2025	INV	PD	7/25 R. Rivas Legal Fees
13998TS/8712QB		09/02/2025	10329525	11042025	122266	5,755.98	10/15/2025	INV	PD	7/25 Stuver Insurance Leg
14035TS		09/25/2025	10329313	11042025	122266	1,420.50	10/15/2025	INV	PD	8/25 S. Belavsky Legal Fe
14036TS		09/25/2025	10329316	11042025	122266	1,596.00	10/15/2025	INV	PD	8/25 C. Blakely Legal Fee
14038TS		09/25/2025	10329321	11042025	122266	59.00	10/15/2025	INV	PD	8/25 W. Corteza Legal Fee
14040TS		09/25/2025	10329322	11042025	122266	5,843.50	10/15/2025	INV	PD	8/25 P. MacDonald Legal F
14041TS		09/25/2025	10329328	11042025	122266	1,436.50	10/15/2025	INV	PD	8/25 P. Mack Legal Fees
14042TS/8717QB		09/25/2025	10329329	11042025	122266	1,590.75	10/15/2025	INV	PD	8/25 A. Mendoza Legal Fee
14044TS		09/25/2025	10329330	11042025	122266	236.50	10/15/2025	INV	PD	8/25 R. Rivas Legal Fees
14045TS		09/25/2025	10329331	11042025	122266	590.00	10/15/2025	INV	PD	8/25 M. St. Laurent Legal

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14046TS		09/25/2025	10329332	11042025	122266	446.50	10/15/2025	INV	PD	8/25 M. Venegas Legal Fee
						54,919.14				
9518 MIND BODY OCEAN										
DFFALL2025		10/23/2025	10329442	11042025	122267	1,417.50	10/23/2025	INV	PD	DFFALL2025 2APG 0507
13349 MINUTEMAN PRESS REDONDO BEACH										
34711	6217	10/21/2025	10329280	11042025	122268	109.20	10/21/2025	INV	PD	Minuteman Press Printing
34713	6217	10/21/2025	10329281	11042025	122268	93.29	10/21/2025	INV	PD	Minuteman Press Printing
34714	6217	10/21/2025	10329279	11042025	122268	120.18	10/21/2025	INV	PD	Minuteman Press Printing
34718		10/14/2025	10329076	11042025	122268	687.85	10/14/2025	INV	PD	ECONOTEBOOKS
34745	6217	10/21/2025	10329283	11042025	122268	301.81	10/21/2025	INV	PD	Minuteman Press Printing
34746		10/20/2025	10329253	11042025	122268	382.20	10/27/2025	INV	PD	GRANT/BLOSSOM MAILER. JOB
34756		10/22/2025	10329409	11042025	122268	783.49	10/27/2025	INV	PD	RUHS/DIAMOND MAILER FOR T
						2,478.02				
6080 MOFFATT & NICHOL										
801912	6622	08/20/2025	10329075	11042025	122269	6,431.21	10/20/2025	INV	PD	Moffatt & Nichol Public B
14196 NAPA AUTO PARTS										
063248		10/07/2025	10329238	11042025	122270	201.98	11/07/2025	INV	PD	UNIT 620-17 SHOCKS
063748		10/14/2025	10329231	11042025	122270	178.53	11/14/2025	INV	PD	UNIT 101-09 BRAKE PAD AND
063804		10/15/2025	10329230	11042025	122270	155.56	11/15/2025	INV	PD	UNIT 685-15 TRUCK SHOCK
064124		10/20/2025	10329337	11042025	122270	273.76	11/19/2025	INV	PD	UNIT 673-11 ENGINE COOLIN
						809.83				
15383 ARMELLE'S ATELIER										
AN101725		10/27/2025	10329661	11042025	122271	500.00	10/27/2025	INV	PD	ARTIST FEE: ARMELLE NGO -
4796 OCCU-MED,LTD.										
1025900.3		09/30/2025	10329267	11042025	122272	3,679.56	11/04/2025	INV	PD	PHYSICALS 5 PT EE AND 3 F
13029 ODP BUSINESS SOLUTIONS, LLC										
423917344001		05/14/2025	10329420	11042025	122273	453.93	11/04/2025	INV	PD	COPY PAPER - CASERMA
424780871001		06/27/2025	10329421	11042025	122273	278.50	11/04/2025	INV	PD	OFFICE SUPPLIES-CASERMA
426879047001		07/02/2025	10329422	11042025	122273	453.93	08/01/2025	INV	PD	COPY PAPER-CASERMA
429177386001		07/11/2025	10329423	11042025	122273	422.90	08/15/2025	INV	PD	OFFICE SUPPLIES - CASMERA
429200259001		07/11/2025	10329424	11042025	122273	56.18	08/15/2025	INV	PD	FIRST AID SUPPLIES-CASERM
434311757001		08/05/2025	10329425	11042025	122273	125.21	09/05/2025	INV	PD	OFFICE SUPPLIES-CASERMA
434311841001		08/05/2025	10329426	11042025	122273	453.93	09/05/2025	INV	PD	COPY PAPER-CASERMA
435886697001		09/30/2025	10329622	11042025	122273	49.46	10/27/2025	INV	PD	OFFICE SUPPLIES
437693102001		10/03/2025	10329619	11042025	122273	25.79	10/27/2025	INV	PD	OFFICE SUPPLIES
437693126001		10/05/2025	10329620	11042025	122273	37.32	10/27/2025	INV	PD	OFFICE SUPPLIES
440416985001		09/25/2025	10329201	11042025	122273	55.21	10/20/2025	INV	PD	STAPLE REMOVER, CORRECTIO
440417346001		09/25/2025	10329202	11042025	122273	8.91	10/20/2025	INV	PD	STAPLES
440934527001		09/25/2025	10329206	11042025	122273	139.49	10/20/2025	INV	PD	DESK LAMP
4409353880001		09/25/2025	10329205	11042025	122273	30.98	10/20/2025	INV	PD	FOOTREST
440935389001		09/25/2025	10329203	11042025	122273	82.96	10/20/2025	INV	PD	LUMBAR SUPPORT PILLOW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
441100721001		09/26/2025	10329312	11042025	122273	18.28	10/26/2025	INV	PD	PLATES- GENERAL ADMIN SUP
441101916001		09/29/2025	10329309	11042025	122273	10.87	10/29/2025	INV	PD	SMALL BINDER CLIPS- GENER
441101921001		09/29/2025	10329314	11042025	122273	29.16	10/29/2025	INV	PD	JUMBO PAPER CLIPS, PENS -
441101923001		09/29/2025	10329319	11042025	122273	14.26	10/29/2025	INV	PD	PENS - GENERAL ADMIN SUPP
442061002001		10/24/2025	10329561	11042025	122273	119.97	10/24/2025	INV	PD	PAPER OFFICE SUPPLIES
442072540001		10/16/2025	10329145	11042025	122273	87.43	10/16/2025	INV	PD	OFFICE SUPPLIES
442884757001		10/10/2025	10329536	11042025	122273	36.21	11/14/2025	INV	PD	OFFICE SUPPLIES
442896662001		10/10/2025	10329537	11042025	122273	79.09	11/14/2025	INV	PD	OFFICE SUPPLIES
443150087001		10/02/2025	10329247	11042025	122273	41.69	10/27/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
443150304001		10/02/2025	10329245	11042025	122273	208.34	10/27/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
443235969001		10/03/2025	10329617	11042025	122273	68.03	10/27/2025	INV	PD	OFFICE SUPPLIES
443241644001		10/20/2025	10329250	11042025	122273	40.08	10/20/2025	INV	PD	OFFICE SUPPLIES
443241728001		10/20/2025	10329249	11042025	122273	9.87	10/20/2025	INV	PD	OFFICE SUPPLIES
443864089001		10/08/2025	10329604	11042025	122273	8.44	11/04/2025	INV	PD	OFFICE SUPPLIES 10/08/202
443864208001		10/07/2025	10329266	11042025	122273	25.67	11/04/2025	INV	PD	OFFICE SUPPLIES 10/07/202
443864211001		10/08/2025	10329612	11042025	122273	28.89	11/04/2025	INV	PD	OFFICE SUPPLIES 10/08/202
444687179001		10/24/2025	10329629	11042025	122273	28.29	10/27/2025	INV	PD	pens and air freshener
						3,529.27				
11967 PACIFIC PRODUCTS & SERVICES, LLC										
36963		10/10/2025	10329407	11042025	122274	4,527.19	11/09/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
36964		10/10/2025	10329411	11042025	122274	4,785.10	11/09/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
36965		10/10/2025	10329410	11042025	122274	4,763.15	11/09/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
						14,075.44				
12012 PAPE MATERIAL HANDLING, INC.										
368714S	7043	10/16/2025	10329609	11042025	122275	19,045.91	11/16/2025	INV	PD	UNIT 864-25 FIVE (5) TAYL
368715S	7043	10/16/2025	10329613	11042025	122275	19,045.91	11/16/2025	INV	PD	863-25 FIVE (5) TAYLOR DU
368716 S	7043	10/16/2025	10329640	11042025	122275	19,045.91	10/27/2025	INV	PD	PURCHASE FIVE (5) TAYLOR
368717S	7043	10/16/2025	10329608	11042025	122275	19,045.91	11/16/2025	INV	PD	UNIT 899-25 FIVE (5) TAYL
368718S	7043	10/16/2025	10329616	11042025	122275	19,045.91	11/16/2025	INV	PD	UNIT 861-25 FIVE (5) TAYL
						95,229.55				
13211 PIRSAHELI, BIJAN										
09140926PERDIEM		10/22/2025	10329371	11042025	122276	860.00	10/22/2025	INV	PD	PER DIEM TRAFFIC COLLISON
TRAFCOLMIL		10/22/2025	10329372	11042025	122276	268.52	10/22/2025	INV	PD	MILEAGE TRAFFIC COLLISION
						1,128.52				
2487 PLUMBER'S DEPOT										
PD-59870		10/21/2025	10329347	11042025	122277	1,428.71	11/19/2025	INV	PD	GAPVAX TRUCK PARTS
11747 PORTOFINO HOTEL & MARINA										
10152025		10/15/2025	10329455	11042025	122278	1,053.60	10/23/2025	INV	PD	BOAT FUEL
10152025_POLICE		10/15/2023	10329488	11042025	122278	153.01	11/15/2025	INV	PD	09/2025 MEU BOAT FUEL
						1,206.61				
2548 PRUDENTIAL OVERALL SUPPLY										
43067915		10/21/2025	10329459	11042025	122279	29.45	10/23/2025	INV	PD	STATION 3 SHOP RAGS/MATS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15353 PUBLIC RESOURCES ADVISORY GROUP, INC.										
12292-Aug2025		09/30/2025	10329209	11042025	122280	888.75	10/20/2025	INV	PD	AUG 1-31, 2025
2561 PVP COMMUNICATIONS										
137251		10/17/2025	10329486	11042025	122281	3,165.19	11/17/2025	INV	PD	HELMET KIT AND INSTALL OF
12665 QUALITY REFRIGERATION COMPANY INC										
0111371-IN		09/30/2025	10329573	11042025	122282	1,195.00	10/30/2025	INV	PD	INSPECTED AC#1 - RBPAC 9/
5029 QUEST TAEKWONDO										
04-2025		10/23/2025	10329444	11042025	122283	262.50	10/23/2025	INV	PD	04-2025 FALL2025 QUEST 2Y
2573 QUICK CRETE PRODUCTS CORP.										
134107		10/24/2025	10329638	11042025	122284	557.27	10/24/2025	INV	PD	QCP-DONATION TREE FOR Neh
15365 RAMIREZ, ALMA										
21/216 JUANITA		10/07/2025	10329668	11042025	122285	971.52	10/15/2025	INV	PD	REFUND OF 11 WITHDRAWN PE
15381 RAYNER, RICHARD W										
RR101725		10/27/2025	10329657	11042025	122286	500.00	10/27/2025	INV	PD	ARTIST FEE: RICHARD RAYNE
12696 REACHING EDUCATIONAL MILESTONES										
10212025		10/26/2025	10329648	11042025	122287	418.69	10/26/2025	INV	PD	PART. REFUND - REACHING E
11255 RED SECURITY GROUP, LLC										
105768		10/24/2025	10329635	11042025	122288	787.87	10/27/2025	INV	PD	SERVICE CALL 10.8.25
105853		10/14/2025	10329556	11042025	122288	283.17	10/27/2025	INV	PD	ELECTION VAULT REPAIR
						1,071.04				
2618 RED WING SHOE STORES										
011ST1-1645738		10/10/2025	10329166	11042025	122289	257.70	11/09/2025	INV	PD	OMAR MARTINEZ WORK BOOTS
011ST1-1672654		10/10/2025	10329172	11042025	122289	257.70	11/09/2025	INV	PD	JUAN MENDEZ WORK BOOTS FY
011ST1-1744869		10/10/2025	10329171	11042025	122289	350.00	11/09/2025	INV	PD	JOSUE MELENDREZ WORK BOOT
011ST1-1926837		10/10/2025	10329169	11042025	122289	193.49	11/09/2025	INV	PD	JERRY GALBEZ WORK BOOTS F
011ST1-1929848		10/10/2025	10329167	11042025	122289	350.00	11/09/2025	INV	PD	LEONDRE BROWN WORK BOOTS
011ST1-1992297		10/10/2025	10329174	11042025	122289	350.00	11/09/2025	INV	PD	NILTON CRUZ WORK BOOTS FY
						1,758.89				
15069 REDWOOD PUBLIC LAW LLP										
16945		08/31/2025	10329345	11042025	122290	18,348.00	10/15/2025	INV	PD	8/25 Real Estate Transact
12812 REESE, ROLANDA G										
9272025		10/26/2025	10329647	11042025	122291	423.86	10/26/2025	INV	PD	PARTIAL REFUND - ROLANDA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15368 REILLY, BARBARA										
10152025		07/07/2025	10329135	11042025	122292	42.00	10/26/2025	INV	PD	PATRON REFUND
2685 RICHARDS, WATSON & GERSHON										
252758C		04/29/2025	10329448	11042025	122293	17,240.00	10/27/2025	INV	PD	3/25 Mehta Mechanical Com
252760		04/29/2025	10329450	11042025	122293	590.00	10/27/2025	INV	PD	3/25 New Commune DTLA (2)
253002		05/19/2025	10329143	11042025	122293	3,304.00	10/27/2025	INV	PD	R6900-1055 EMINENT DOMAIN
253558		06/20/2025	10329214	11042025	122293	472.00	10/27/2025	INV	PD	5/25 New Commune DTLA Leg
253582A		06/20/2025	10329216	11042025	122293	4,220.27	10/27/2025	INV	PD	5/25 Mehta Mechanical Com
253583		06/18/2025	10329215	11042025	122293	10,393.73	10/27/2025	INV	PD	5/25 G. Labono Legal Fees
254407		08/19/2025	10329529	11042025	122293	826.00	10/15/2025	INV	PD	7/25 J. Bell Legal Fees
254416		08/13/2025	10329104	11042025	122293	11,227.45	10/15/2025	INV	PD	7/25 Mehta Mechanical Com
255052		10/01/2025	10329222	11042025	122293	22,372.50	10/15/2025	INV	PD	8/25 New Commune DTLA Leg
255053		09/23/2025	10329100	11042025	122293	501.50	10/15/2025	INV	PD	8/25 New Commune DTLA (2)
255054		09/23/2025	10329101	11042025	122293	727.69	10/15/2025	INV	PD	8/25 9300 Wilshire Legal
255055		09/23/2025	10329102	11042025	122293	80.69	10/15/2025	INV	PD	8/25 Yes in my Backyard L
255056		09/23/2025	10329103	11042025	122293	6,500.76	10/15/2025	INV	PD	8/25 G. Labono Legal Fees
255057		09/23/2025	10329105	11042025	122293	3,522.00	10/15/2025	INV	PD	8/25 Mehta Mechanical Com
						81,978.59				
2696 RIO HONDO COMMUNITY COLLEGE										
F25-112-ZRDB		10/14/2025	10329359	11042025	122294	178.00	10/22/2025	INV	PD	FTO COURSE LITCHMAN AND F
14102 ROBERT HALF										
65479230	7093	10/07/2025	10329093	11042025	122295	1,290.00	10/15/2025	INV	PD	ROBERT HALF INC Contracto
65489289	6812	10/13/2025	10329599	11042025	122295	1,447.20	10/27/2025	INV	PD	TEMPORARY STAFFING SERVIC
65507487	7093	10/15/2025	10329418	11042025	122295	1,290.00	10/27/2025	INV	PD	ROBERT HALF INC Contracto
65513225	6812	10/20/2025	10329601	11042025	122295	1,641.60	10/27/2025	INV	PD	TEMPORARY STAFFING SERVIC
65526230	7093	10/21/2025	10329419	11042025	122295	1,290.00	10/27/2025	INV	PD	ROBERT HALF INC Contracto
						6,958.80				
6661 ROBERTSON'S										
734779		10/08/2025	10329274	11042025	122296	993.56	11/08/2025	INV	PD	CONCRETE FOR S GUADALUPE
737287		10/13/2025	10329293	11042025	122296	950.76	11/13/2025	INV	PD	CONCRETE FOR 517 S GUADAL
737559		10/15/2025	10329296	11042025	122296	1,007.84	11/15/2025	INV	PD	CONCRETE FOR 517 S GUADAL
740556		10/20/2025	10329624	11042025	122296	888.76	11/19/2025	INV	PD	CONCRETE FOR 603 SUSANNA
						3,840.92				
14800 SAFETYCENTRIC INC										
INV26503	7075	10/24/2025	10329587	11042025	122297	700.00	10/24/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
3855 SAMURAI ACTION STUDIO										
FALL2025		10/21/2025	10329333	11042025	122298	1,879.50	10/21/2025	INV	PD	FALL2025 SAMURAI GYMNASTI
15017 SOUTH BAY INDIAN AMERICAN ASSOCIATION										
188980		10/21/2025	10329335	11042025	122299	600.00	10/21/2025	INV	PD	REFUND 188980 AV RETURN D

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15379 SEABOCK PRICE APC CLIENT TRUST ACCOUNT										
102325		10/23/2025	10329641	11042025	122300	30,000.00	10/27/2025	INV	PD	10/25 S. Counter Settleme
4861 SECTRAN SECURITY, INC.										
25101622		10/10/2025	10329207	11042025	122301	561.60	10/20/2025	INV	PD	415 DIAMOND ST - OCT 2025
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-08		10/23/2025	10329440	11042025	122302	3,147.66	10/23/2025	INV	PD	SOJV2025-08 NOVEMBER2025
11774 SHAFER, MARIA										
2025-048 RBHC		10/20/2025	10329551	11042025	122303	510.00	10/27/2025	INV	PD	MEETING MINUTES FOR HARBO
15370 SHENOY, SUJATA										
10152025		09/06/2025	10329137	11042025	122304	26.95	10/26/2025	INV	PD	PATRON REFUND
8622 SHOETERIA										
0093034-IN		10/12/2025	10329564	11042025	122305	250.00	11/26/2025	INV	PD	JUAN OLGUIN WORK BOOTS FY
14699 SIGLER, BILL										
189425		10/24/2025	10329590	11042025	122306	1,000.00	10/24/2025	INV	PD	REFUND 189425 SSL RETURN
8931 SIGNAL ATTORNEY SERVICE, INC.										
101525		10/15/2025	10329260	11042025	122307	370.00	10/15/2025	INV	PD	Services Rendered from 10
10381 SOUTH BAY FIRE, INC.										
200495		07/30/2025	10329557	11042025	122308	2,508.00	10/27/2025	INV	PD	ANNUAL FIRE EXT CERT 7/25
200554		07/29/2025	10329559	11042025	122308	752.92	10/27/2025	INV	PD	ANNUAL FIRE EXT CERT 7/25
200557		07/29/2025	10329562	11042025	122308	897.09	10/27/2025	INV	PD	ANNUAL FIRE EXT CERT 7/25
200558		07/29/2025	10329554	11042025	122308	703.00	10/27/2025	INV	PD	ANNUAL FIRE EXT CERT 7/25
200559		07/29/2025	10329565	11042025	122308	360.00	10/27/2025	INV	PD	ANNUAL FIRE EXT CERT 7/25
						5,221.01				
2990 SOUTH BAY FORD										
561137		10/15/2025	10329221	11042025	122310	280.14	11/15/2025	INV	PD	STOCK HUB CAP - EXPLORERS
561259		10/16/2025	10329220	11042025	122310	147.85	10/27/2025	INV	PD	UNIT 667-21 TIRE SENSOR
561727		10/20/2025	10329346	11042025	122309	519.79	11/19/2025	INV	PD	EXPLORERS BRAKE ROTORS -
561790		10/21/2025	10329344	11042025	122309	198.21	11/19/2025	INV	PD	UNIT 611-14 DRIVER SIDE L
						1,145.99				
12460 SOUTH BAY REGIONAL PUBLIC COMMUNICATION										
04690	7164	06/30/2025	10329484	11042025	122311	7,737.50	10/27/2025	INV	PD	FY25-26 AVTEC SCOUT DISPA
3016 SOUTHERN CALIFORNIA EDISON										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
600001012446-100925		10/09/2025	10329251	11042025	122312	64,582.69	10/29/2025	INV	PD	200 S. CATALINA, BERYL/MA
700062360940-101425		10/14/2025	10329497	11042025	122312	1,975.12	11/03/2025	INV	PD	N HARBOR DR, N CATALINA,
700062436318-101425		10/14/2025	10329498	11042025	122312	11,426.15	11/03/2025	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-100925		10/09/2025	10329239	11042025	122312	4,243.04	10/29/2025	INV	PD	Electricity
700063072575-100225		10/02/2025	10329246	11042025	122312	126,808.66	10/22/2025	INV	PD	Electricity
700165291478-101425		10/14/2025	10329500	11042025	122312	390.25	11/03/2025	INV	PD	205 YACHT CLUB WAY 9/11-1
700470178747-101425		10/14/2025	10329499	11042025	122312	1,863.92	11/03/2025	INV	PD	ARTESIA, JUANITA, 190TH,
700634979323-100325		10/03/2025	10329243	11042025	122312	2,018.60	10/23/2025	INV	PD	Electricity
700724544574-092925		09/29/2025	10329269	11042025	122312	1,327.76	10/20/2025	INV	PD	1521 KINGSDALE AVE 08/26-
						214,636.19				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
608	7137	10/15/2025	10329190	11042025	122313	11,726.00	10/27/2025	INV	PD	AVIATION / ARTESIA NB RT
610	7170	10/15/2025	10329545	11042025	122313	14,480.00	10/27/2025	INV	PD	CONSTRUCTION MANAGEMENT F
						26,206.00				
11407 SPIN IMAGING										
22038		10/26/2025	10329651	11042025	122314	1,250.00	10/26/2025	INV	PD	SURVEY OF UTILTIY BOX FOR
3125 SUN BADGE CO.										
425630		10/13/2025	10329452	11042025	122315	510.64	12/26/2025	INV	PD	BADGES
14912 SUNWEST ENGINEERING CONSTRUCTORS INC										
SA-63405	7168	10/15/2025	10329600	11042025	122316	1,335.95	11/14/2025	INV	PD	EMERGENCY VISIT-TROUBLESH
10365 T-MOBILE										
998197361-10202025		09/21/2025	10328603	11042025	122317	93.30	10/13/2025	INV	PD	FIRE DEPT PHONES/INTERNET
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010483		10/16/2025	10329154	11042025	122318	168.00	10/27/2025	INV	PD	EXTEND BY PHONE USAGE 9/2
11998 TELEFLEX LLC										
9510661666		10/11/2025	10329461	11042025	122319	156.94	11/10/2025	INV	PD	PARAMEDIC SUPPLIES
9361 TETRA TECH, INC										
52497949	6355	10/15/2025	10329242	11042025	122320	1,135.00	10/27/2025	INV	PD	PLANNING-DESIGN FOR GLENN
11361 TIREHUB, LLC										
53541594		10/15/2025	10329630	11042025	122321	351.95	11/14/2025	INV	PD	UNIT 685-15 TIRES
3225 TORRANCE AUTO PARTS										
2280-0925	7161	10/01/2025	10329352	11042025	122322	6,665.65	10/31/2025	INV	PD	SEPTEMBER '25 AUTO PARTS
7361 TRANSPORTATION CONCEPTS										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
516-09-2025	7086	10/24/2025	10329634	11042025	122323	364,437.82	10/27/2025	INV	PD	Sept 2025 Transportation
9469 TREASURED MOMENTS PHOTOGRAPHY										
231078IT		10/21/2025	10329285	11042025	122324	150.00	10/21/2025	INV	PD	CM OFFICE AD IT PHOTOS FO
15215 TRUE NORTH COMPLIANCE SERVICES INC										
25-09-058	7103	10/01/2025	10329417	11042025	122325	29,522.56	10/27/2025	INV	PD	PLAN CHECK AND CONSULTING
3261 TURF STAR INC										
INV117968		10/07/2025	10329240	11042025	122326	801.06	11/07/2025	INV	PD	UNIT 295-17 REPLACED TWO
3268 TWINING LABORATORIES OF S CALIFORNIA										
106616	6713	10/15/2025	10329126	11042025	122327	1,300.00	10/27/2025	INV	PD	WILDERNESS PARK PROJECT
106617	6713	10/15/2025	10329127	11042025	122327	2,223.94	10/27/2025	INV	PD	WILDERNESS PARK PROJECT
						3,523.94				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008809222025		09/22/2025	10329178	11042025	122328	2,935.33	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - S
013309222025		09/22/2025	10329144	11042025	122328	32.84	10/20/2025	INV	PD	B MAGUMCIA -PS AQMD & USP
023209222025		09/22/2025	10329016	11042025	122328	370.30	10/20/2025	INV	PD	MALO CALCARD 09/22/2025
027009222025		09/22/2025	10329008	11042025	122328	35.53	10/20/2025	INV	PD	PORTOLESE CALCARD 09/22/2
030309222025		10/01/2025	10328484	11042025	122328	1,150.00	10/01/2025	INV	PD	CLAUDIA HUIZAR 9/25 CAL C
030409222025		09/22/2025	10329173	11042025	122328	3,035.17	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - J
0373092225		10/22/2025	10329398	11042025	122328	70.00	10/22/2025	INV	PD	VICTORIA CHANG CALCARD SE
046209222025		09/22/2025	10329023	11042025	122328	1,991.27	10/20/2025	INV	PD	ANDERSON CALCARD 09/22/20
0472092225		10/14/2025	10329044	11042025	122328	6,899.01	10/14/2025	INV	PD	KELLY ORTA CALCARD SEPT 2
064309222025		09/22/2025	10329020	11042025	122328	2,054.81	10/20/2025	INV	PD	HARRISON CALCARD 09/22/20
067309222025		09/22/2025	10329001	11042025	122328	9,461.61	10/20/2025	INV	PD	HAVRILCHAK CALCARD 09/22/
0807092225		10/14/2025	10329073	11042025	122328	25.00	10/14/2025	INV	PD	PKALUDEROVIC CALCARD 0920
080909222025		09/22/2025	10329028	11042025	122328	545.40	10/20/2025	INV	PD	AHUMADA CALCARD 09/22/202
082609222025		09/22/2025	10329047	11042025	122328	4,037.69	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
0978-09222025		10/10/2025	10328841	11042025	122328	7,908.39	10/10/2025	INV	PD	CHELSEA SIMPSON OCT25 CAL
098609222025		09/22/2025	10329063	11042025	122328	2,319.52	10/20/2025	INV	PD	KORTE CALCARD 09/22/2025
101709222025		09/22/2025	10329180	11042025	122328	2,526.64	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - A
1039092225		10/06/2025	10328519	11042025	122328	217.12	10/06/2025	INV	PD	IMELDA DELGADO CALCARD SE
110309222025		09/22/2025	10329052	11042025	122328	670.50	10/20/2025	INV	PD	WESTPHAL CALCARD 09/22/20
111109222025		09/22/2025	10329000	11042025	122328	113.75	10/20/2025	INV	PD	HOLLEY CALCARD 09/22/2025
115209222025		09/22/2025	10329003	11042025	122328	276.34	10/20/2025	INV	PD	SADEGHI CALCARD 09/22/202
1326-092225		09/22/2025	10328371	11042025	122328	140.00	10/20/2025	INV	PD	LAUREN SABLAN CAL CARD 09
140209222025		09/22/2025	10328999	11042025	122328	1,124.15	10/20/2025	INV	PD	STEVENS CALCARD 09/22/202
1599-09222025		09/22/2025	10328931	11042025	122328	2,077.08	10/20/2025	INV	PD	J REYES CC 09/25
1615-09222025		09/22/2025	10328905	11042025	122328	242.95	10/20/2025	INV	PD	B BOSTER CC 09/25
164709222025		09/22/2025	10329061	11042025	122328	1,096.46	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
170109222025		09/22/2025	10329049	11042025	122328	1,369.74	10/20/2025	INV	PD	EVELO CALCARD 09/22/2025
184009222025		09/22/2025	10329158	11042025	122328	960.00	10/20/2025	INV	PD	D. STRICKFADEN SEPTEMBER
1857092225		10/14/2025	10329074	11042025	122328	1,108.91	10/14/2025	INV	PD	RMICHEL CALCARD 092025
192209222025		09/22/2025	10329039	11042025	122328	1,239.69	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
2076-09225		09/22/2025	10329780	11042025	122328	6,705.07	10/22/2025	INV	PD	MIKE KLEIN CAL CARD-SEPT.
208609222025		09/22/2025	10329006	11042025	122328	575.30	10/20/2025	INV	PD	MARTINEZ CALCARD 09/22/20

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
213309222025		09/22/2025	10329064	11042025	122328	496.45	10/20/2025	INV	PD	DOSSETT CALCARD 09/22/202
220509222025		09/22/2025	10329010	11042025	122328	216.41	10/20/2025	INV	PD	CENICEROS CALCARD 09/22/2
221309222025		09/22/2025	10329013	11042025	122328	271.82	10/20/2025	INV	PD	MONTEILH CALCARD 09/22/20
260209222025		09/22/2025	10329176	11042025	122328	3,745.52	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - R
263109222025		09/22/2025	10329175	11042025	122328	1,542.80	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - G
287009222025		09/22/2025	10329007	11042025	122328	448.06	10/20/2025	INV	PD	PRESTIA CALCARD 09/22/202
293609222025		09/22/2025	10329012	11042025	122328	766.04	10/20/2025	INV	PD	LONG CALCARD 09/22/2025
2968-09222025		09/22/2025	10328897	11042025	122328	181.25	10/20/2025	INV	PD	C MAHONEY CC 09/25
324809222025		09/22/2025	10328370	11042025	122328	171.98	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
3460-09222025		09/22/2025	10328886	11042025	122328	2,316.50	10/20/2025	INV	PD	K CAMPOS CC 09/25
347109222025		09/22/2025	10329163	11042025	122328	3,866.08	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
3478-09222025		09/22/2025	10328904	11042025	122328	843.83	10/20/2025	INV	PD	R STOUT CC 09/25
348109222025		09/22/2025	10329056	11042025	122328	720.07	10/20/2025	INV	PD	HENRY CALCARD 09/22/2025
3686-09222025		09/22/2025	10328919	11042025	122328	255.82	10/20/2025	INV	PD	B REGAN CC 9/25
368909222025		10/10/2025	10328937	11042025	122328	2,149.82	10/10/2025	INV	PD	JACK MEYER CAL CARD - 9/2
38909222025		09/22/2025	10328895	11042025	122328	550.41	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
3986-092225		09/22/2025	10328889	11042025	122328	44.54	10/20/2025	INV	PD	DIAZ - SEPT 2025 CALCARD
4196-092225		09/22/2025	10329140	11042025	122328	38.75	10/20/2025	INV	PD	9/25 J. Ford Cal Card
4204092225		10/22/2025	10329392	11042025	122328	12,185.25	10/22/2025	INV	PD	MICHELLE PINEDO CALCARD
4212092225		10/22/2025	10329385	11042025	122328	1,409.04	10/22/2025	INV	PD	GERALDINE GINA MANZANO CA
4214-09222025		10/10/2025	10328840	11042025	122328	1,271.10	10/10/2025	INV	PD	DIG CERT RENEW HONEL LARA
424609222025		09/22/2025	10329186	11042025	122328	3,194.87	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - F
424709222025		10/14/2025	10329035	11042025	122328	10.75	10/14/2025	INV	PD	Jonathan Reyes-Flores Cal
425409222025		10/01/2025	10328485	11042025	122328	875.00	10/01/2025	INV	PD	STEPHANIE MEYER 9/25 CAL
4270092225		10/22/2025	10329383	11042025	122328	1,829.61	10/22/2025	INV	PD	ALEXANDRA LOPEZ CALCARD S
4296092225		10/08/2025	10328661	11042025	122328	29.65	10/08/2025	INV	PD	GERALDINE LOPEZ CALCARD S
4436-09222025		09/22/2025	10328903	11042025	122328	291.49	10/20/2025	INV	PD	J SISANTE CC 09/25
4444-09222025		09/22/2025	10328926	11042025	122328	2,450.48	10/20/2025	INV	PD	B LACKEY CC 09/25
4451-09222025		09/22/2025	10329211	11042025	122328	138.89	10/20/2025	INV	PD	Mailings, subscriptions a
4603-092225		09/22/2025	10328372	11042025	122328	535.38	10/20/2025	INV	PD	JESSE REYES CAL CARD 09/2
460809222025		09/22/2025	10328538	11042025	122328	2,135.99	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
469409222025		09/22/2025	10329071	11042025	122328	880.92	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
4842092225		10/22/2025	10329399	11042025	122328	89.16	10/22/2025	INV	PD	BARRY CHRISTENSEN CALCARD
484909222025		09/22/2025	10329069	11042025	122328	2,887.23	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
507409222025		09/22/2025	10328468	11042025	122328	1,269.02	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
515109222025		09/22/2025	10329164	11042025	122328	1,152.45	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
530309222025		09/22/2025	10329002	11042025	122328	826.14	10/20/2025	INV	PD	WEISS CALCARD 09/22/2025
535809222025		09/22/2025	10329009	11042025	122328	232.13	10/20/2025	INV	PD	ALSTON CALCARD 09/22/2025
554309222025		09/22/2025	10329018	11042025	122328	748.68	10/20/2025	INV	PD	RUBIO CALCARD 09/22/2025
5614092225		10/23/2025	10329432	11042025	122328	2,593.82	10/23/2025	INV	PD	PAMELA SCOTT CALCARD SEPT
562809222025		09/22/2025	10329160	11042025	122328	952.11	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
566009222025		09/22/2025	10329051	11042025	122328	1,201.07	10/20/2025	INV	PD	MARTIN CALCARD 09/22/2025
5708-09222025		09/22/2025	10328906	11042025	122328	1,146.07	10/20/2025	INV	PD	J MAY CC 09/25
5730-09222025		09/22/2025	10328900	11042025	122328	409.81	10/20/2025	INV	PD	J BROWN CC 09/25
5732-092-225		09/22/2025	10329470	11042025	122328	605.00	10/23/2025	INV	PD	LORENA SOULES CAL CARD 09
574009222025		09/22/2025	10328998	11042025	122328	806.56	10/20/2025	INV	PD	MERRILL CALCARD 09/22/202
5820092225		10/22/2025	10329394	11042025	122328	3,795.88	10/22/2025	INV	PD	KRISTEN MARTIN CALCARD SE
589709222025		09/22/2025	10329072	11042025	122328	243.45	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
609609222025		09/22/2025	10329004	11042025	122328	80.99	10/20/2025	INV	PD	WEADOCK CALCARD 09/22/202
609909222025		10/22/2025	10329378	11042025	122328	4,919.05	10/22/2025	INV	PD	ZPAINTERCALCARD SENIOR TR
610409222025		10/16/2025	10329148	11042025	122328	95.33	10/16/2025	INV	PD	Jacob Grajeda Cal Card 09
6120-092225		09/22/2025	10329142	11042025	122328	2,098.39	10/20/2025	INV	PD	9/25 M. Morallo Cal Card
6138-092225		09/22/2025	10329141	11042025	122328	442.51	10/20/2025	INV	PD	9/25 C. Chaffins Cal Card
6273-09222025		09/22/2025	10328884	11042025	122328	2,387.50	10/20/2025	INV	PD	D CONARD CC 9/25
628209222025		09/22/2025	10329022	11042025	122328	1,476.56	10/20/2025	INV	PD	GONZALEZ CALCARD 09/22/20

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6290-09222025		09/22/2025	10328923	11042025	122328	721.25	10/20/2025	INV	PD	B BELLANTE CC 09/25
632409222025		09/22/2025	10328892	11042025	122328	299.20	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
636609222025		09/22/2025	10329157	11042025	122328	1,160.47	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
6390092225		10/19/2025	10329189	11042025	122328	2,068.13	10/20/2025	INV	PD	MICHAEL PACHECO- CAL CARD
6431-09222025		09/22/2025	10328921	11042025	122328	757.79	10/20/2025	INV	PD	B WADDELL CC 9/25
644109222025		09/22/2025	10329045	11042025	122328	536.39	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
654609222025		09/22/2025	10329046	11042025	122328	2,280.41	10/20/2025	INV	PD	ARNOLD CALCARD 09/22/2025
674109222025		09/22/2025	10329015	11042025	122328	207.44	10/20/2025	INV	PD	SPRENGEL CALCARD 09/22/20
674909222025		09/22/2025	10329014	11042025	122328	95.79	10/20/2025	INV	PD	WINDMAN CALCARD 09/22/202
682009222025		09/22/2025	10329043	11042025	122328	1,217.14	10/20/2025	INV	PD	MANIS CALCARD 09/22/2025
682609222025		09/22/2025	10329066	11042025	122328	2,315.79	10/20/2025	INV	PD	DILEVA CALCARD 09/22/2025
6846-09222025		09/22/2025	10329212	11042025	122328	138.71	10/20/2025	INV	PD	PO and HBR subscription.
68782794-465352		10/10/2025	10328851	11042025	122328	4,653.52	10/10/2025	INV	PD	MIKE COOK CALCARD SEPT 20
693209222025		09/22/2025	10328374	11042025	122328	52.06	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
709609222025		09/22/2025	10329017	11042025	122328	1,928.54	10/20/2025	INV	PD	VALDIVIA CALCARD 09/22/20
710609222025		09/22/2025	10329021	11042025	122328	1,039.36	10/20/2025	INV	PD	ROSE CALCARD 09/22/2025
728309222025		09/22/2025	10329055	11042025	122328	1,132.21	10/20/2025	INV	PD	PLUGGE CALCARD 09/22/2025
752009222025		09/22/2025	10329121	11042025	122328	739.87	10/22/2025	INV	PD	LIBRARY/VILHAUER
753109222025		09/22/2025	10328373	11042025	122328	2,468.44	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
757209222025		09/22/2025	10329053	11042025	122328	1,337.82	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
7606092225		10/02/2025	10328411	11042025	122328	523.86	10/02/2025	INV	PD	ROB PIERCE CALCARD 092225
766309222025		09/22/2025	10329181	11042025	122328	1,144.44	10/22/2025	INV	PD	CAL CARD SEPTEMBER 25 - J
770109222025		09/22/2025	10328996	11042025	122328	327.46	10/20/2025	INV	PD	KILPATRICK CALCARD 09/22/
7739-092225		09/22/2025	10328345	11042025	122328	815.45	10/20/2025	INV	PD	MANZANO - SEPT 2025 CALCA
782009222025		10/01/2025	10328391	11042025	122328	31.81	10/01/2025	INV	PD	ROBERT NORMAN 9/25 CAL CA
782509222025		09/22/2025	10329059	11042025	122328	1,089.14	10/20/2025	INV	PD	SPRY CALCARD 09/22/2025
7933-09222025		09/22/2025	10328914	11042025	122328	1,363.32	10/20/2025	INV	PD	I YANG CC 09/25
8353-09222025		09/22/2025	10328880	11042025	122328	83.04	10/20/2025	INV	PD	T HOFF CC 09/25
836609222025		09/22/2025	10329048	11042025	122328	4,111.69	10/20/2025	INV	PD	HALEY CALCARD 09/22/2025
8775-09222025		09/22/2025	10328883	11042025	122328	121.80	10/20/2025	INV	PD	C SMITH CC 9/25
885309222025		09/22/2025	10329005	11042025	122328	153.60	10/20/2025	INV	PD	HOFFMAN CALCARD 09/22/202
8866-09222025		09/22/2025	10328901	11042025	122328	175.62	10/20/2025	INV	PD	G CURRIE CC 09/25
8908-09222025		09/22/2025	10328899	11042025	122328	404.68	10/20/2025	INV	PD	D MALLABON CC 9/25
897909222025		09/22/2025	10328891	11042025	122328	1,831.38	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
899609222025		09/22/2025	10328608	11042025	122328	5,244.00	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
918509222025		09/22/2025	10329065	11042025	122328	1,829.11	10/20/2025	INV	PD	DELERY CALCARD 09/22/2025
920309222025		09/22/2025	10329079	11042025	122328	2,297.38	10/20/2025	INV	PD	RECINOS CALCARD 09/22/202
922409222025		09/22/2025	10329162	11042025	122328	7,054.14	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
923409222025		09/22/2025	10329067	11042025	122328	714.25	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
944909222025		09/22/2025	10329054	11042025	122328	4,043.33	10/22/2025	INV	PD	CAL CARD SEPTEMBER 2025 -
946009222025		10/15/2025	10329110	11042025	122328	1,160.28	10/15/2025	INV	PD	ANTHONY WILSON CAL CARD 0
949809222025		10/22/2025	10329387	11042025	122328	6,551.53	10/22/2025	INV	PD	SONNACA LUCKEY CALCARD SE
960209222025		09/22/2025	10329029	11042025	122328	1,716.60	10/20/2025	INV	PD	COOK CALCARD 09/22/2025
967009222025		09/22/2025	10329011	11042025	122328	206.00	10/20/2025	INV	PD	LEWIS CALCARD 09/22/2025
984409222025		09/22/2025	10329078	11042025	122328	12,117.90	10/20/2025	INV	PD	TEMPRANO CALCARD 09/22/20
991709222025		09/22/2025	10329031	11042025	122328	1,012.06	10/20/2025	INV	PD	LOFSTROM CALCARD 09/22/20
						220,913.25				
3283 ULINE										
197823216		10/08/2025	10328668	11042025	122329	3,259.68	10/08/2025	INV	PD	TEEN CENTER WORKSTATION C
3286 UNDERGROUND VAULTS & STORAGE										
4001948		08/31/2025	10329567	11042025	122330	1,299.60	10/27/2025	INV	PD	LEASE RENTAL - VAULT (9/1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-068		10/18/2025	10329568	11042025	122331	197.55	10/27/2025	INV	PD	11/25 Homeless Ct Portabl
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22509		09/30/2025	10329489	11042025	122332	4,050.00	10/31/2025	INV	PD	09/2025 GRAFFITI REMOVAL
15276 VAN OVER, MICHAEL										
2808PinckardRefund		10/24/2025	10329531	11042025	122333	3,000.00	10/24/2025	INV	PD	DEMO Refund for 2808 Pinc
3348 VANGUARD ID SYSTEMS										
I531126		08/11/2025	10329405	11042025	122334	2,145.36	11/14/2025	INV	PD	LIBRARY CARDS
14219 VCA YORBA REGIONAL ANIMAL HOSPITAL										
5438750973		09/22/2025	10329653	11042025	122335	3,539.96	10/27/2025	INV	PD	EMERGENCY VISIT K9 NYX 9/
8088 VERIZON BUSINESS SERVICES										
73498015		10/21/2025	10329327	11042025	122336	3,207.30	10/21/2025	INV	PD	SV646027 CALNET NEXT GEN
Z1743705		10/21/2025	10329278	11042025	122336	44.35	10/21/2025	INV	PD	U0189628
						3,251.65				
3621 VERIZON WIRELESS										
6123811158		09/18/2025	10328664	11042025	122337	1,176.03	10/13/2025	INV	PD	FIRE DEPT IPADS 8/19 - 9/
6124877596		10/01/2025	10329493	11042025	122337	335.61	10/24/2025	INV	PD	MONTHLY CHARGES 370526445
6124953691		10/21/2025	10329277	11042025	122337	310.84	10/21/2025	INV	PD	842000640-00002
6124953752		10/01/2025	10329646	11042025	122337	664.98	10/30/2025	INV	PD	PW CELL PHONES 9/2-10/1/2
						2,487.46				
14811 VESTIS UNIFORM AND WORK PLACE										
5860496500	6754	10/15/2025	10329572	11042025	122338	109.15	11/10/2025	INV	PD	10/15 PIER UNIFORMS
5860496501	6754	10/15/2025	10329570	11042025	122338	172.26	11/10/2025	INV	PD	10/15 PARKS UNIFORMS
5860496502	6754	10/15/2025	10329589	11042025	122338	355.83	11/10/2025	INV	PD	10/15 PW YARD UNIFORMS
						637.24				
14890 WATSON, LINDSEY										
188976		10/21/2025	10329340	11042025	122339	200.00	10/21/2025	INV	PD	REFUND 188976 WP RETURN D
3408 WAXIE SANITARY SUPPLY										
83592940		10/23/2025	10329596	11042025	122340	3,541.48	11/22/2025	INV	PD	JANITORIAL SUPPLIES - PIE
15366 WELCH, PERLA										
188705		10/15/2025	10329122	11042025	122341	1,570.00	10/15/2025	INV	PD	REFUND 188705 CANCELED RE
3421 WEST COAST ARBORISTS INC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234297	6625	09/15/2025	10329504	11042025	122342	5,721.00	10/15/2025	INV	PD	PROVIDE TREE TRIMMING SER
234298	6625	09/15/2025	10329645	11042025	122342	13,750.00	10/03/2025	INV	PD	PROVIDE TREE TRIMMING SER
234902	6625	09/30/2025	10329258	11042025	122342	21,444.00	10/30/2025	INV	PD	PROVIDE TREE TRIMMING SER
234903	6625	09/30/2025	10329256	11042025	122342	3,380.00	10/30/2025	INV	PD	PROVIDE TREE TRIMMING SER
234904	6625	09/30/2025	10329257	11042025	122342	4,806.00	10/30/2025	INV	PD	PROVIDE TREE TRIMMING SER
						49,101.00				
3458 WILLIAMS SCOTSMAN, INC.										
9024601711		09/17/2025	10329454	11042025	122343	160.97	10/15/2025	INV	PD	Homeless Court Storage 09
9024630764		09/22/2025	10329467	11042025	122343	174.07	10/22/2025	INV	PD	STREET STORAGE CONTAINER
9024767308		10/10/2025	10329586	11042025	122343	275.91	10/27/2025	INV	PD	Pallet Shelter Storage 10
9024767310		10/10/2025	10329580	11042025	122343	328.59	10/27/2025	INV	PD	Pallet Shelter Storage 10
9024767312		10/10/2025	10329585	11042025	122343	275.91	10/27/2025	INV	PD	Pallet Shelter Storage 10
9024826036		10/20/2025	10329299	11042025	122343	174.07	11/19/2025	INV	PD	STREET STORAGE CONTAINER
						1,389.52				
15385 ART THERAPY										
CW101725		10/27/2025	10329662	11042025	122344	500.00	10/27/2025	INV	PD	ARTIST FEE: CHRISTINE WIL
12562 YITAE, KIM										
IAN2025-FALL		10/15/2025	10329123	11042025	122345	5,586.00	10/15/2025	INV	PD	IAN2025FALL TENNIS 2TEN11
15067 YORKE ENGINEERING LLC										
46270	7076	10/15/2025	10329113	11042025	122346	2,354.25	10/15/2025	INV	PD	ATTEND COUNCIL MEETING-RE
13146 YUNEX LLC										
5610006245	6560	09/15/2025	10329381	11042025	122347	7,903.39	11/15/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610006536	6560	10/14/2025	10329396	11042025	122347	739.92	11/13/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
90005322	6560	09/18/2025	10329393	11042025	122347	1,728.00	10/22/2025	INV	PD	SIGNALIZED INTERSECTIONS
90005449	6560	10/03/2025	10329644	11042025	122347	1,728.00	11/02/2025	INV	PD	FLASHING BEACONS/SIGNALIZ
						12,099.31				
	511 INVOICES					3,963,756.08				

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