CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15300 308 N CATALINA HOLDING LLC										
E2022-1314		09/09/2025	10327832	10072025	121640	295.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E2022-
E2022-1315		09/09/2025	10327833	10072025	121640	666.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E2022-
E2024-2321		09/09/2025	10327831	10072025	121640	1,041.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E2024-
E2024-2322		09/16/2025	10327830	10072025	121640	1,347.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E2024-
						3,349.00				
5556 911 VEHICLE										
11932		08/01/2025	10327867	10072025	121641	3,549.61	09/22/2025	INV	PD	B61 UPFITTING MATERIAL
15160 A PLUS CONSTRUCTION										
426NPaulinaRefund		09/22/2025	10328057	10072025	121642	3,000.00	09/22/2025	INV	PD	Demo Refund for 426 N. Pa
10119 AARDVARK										
INV2500700	7037	09/05/2025	10327937	10072025	121643	12,561.50	10/05/2025	INV	PD	P7K9/ULTRALIGHT LEVEL K9
56 ACTION BLUEPRINT										
6336		09/04/2025	10327463	10072025	121644	580.12	09/22/2025	INV	PD	AVIATION BLVD AT ARTESIA
10623 ADLERHORST INTERNATIONAL LLC										
123725		09/12/2025	10327939	10072025	121645	401.91	09/30/2025	INV	PD	SUPPPLIES K9 WOUTER
123726		09/12/2025	10327942	10072025	121646	175.00	09/30/2025	INV	PD	BOARDING K9 WOUTER 9/8/25
123730		09/12/2025	10327943	10072025	121647	175.00	09/30/2025	INV	PD	BOARDING K9 MAX 9/8/25-9/
						751.91				
5820 ADMINSURE										
18235		09/15/2025	10327852	10072025	121648	12,200.00	09/22/2025	INV	PD	GL & WC OCTOBER 2025
15298 AFFORDABLE PORTABLES LLC										
I5627		07/03/2025	10327811	10072025	121649	1,340.00	08/03/2025	INV	PD	PORTABLE RESTROOM 7/3-7/5
I5696		07/03/2025	10328023	10072025	121649	1,000.00	08/03/2025	INV	PD	PORTABLE RESTROOM FOR VET
I5697		06/30/2025	10328022	10072025	121649	500.00	07/31/2025	INV	PD	PORTABLE RESTROOM FOR ALT
						2,840.00				
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
101047		09/08/2025	10327536	10072025	121650	155.10	10/01/2025	INV	PD	PULLEY FOR PARKS MAINT.
101850		09/15/2025	10328021	10072025	121650	248.18	10/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
98440		08/20/2025	10327527	10072025	121650	358.72	09/01/2025	INV	PD	SHOVELS FOR PARKS/WILDERN
						762.00				
12747 ALL CITY MANAGEMENT SERVICES INC										
103005	7113	09/03/2025	10327978	10072025	121651	6,106.32	09/22/2025	INV	PD	08/17/2025-08/30/2025 CRO
11750 ALLIED UNIVERSAL SECURITY SERVICES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
179089		09/19/2025	10328051	10072025	121652	2,233.64	09/19/2025	INV	PD	USHER SERVICES FOR HOLLYW
179092		09/19/2025	10328052	10072025	121652	1,715.15	09/19/2025	INV	PD	USHER SERVICES FOR NUESTR
						3,948.79				
144 AMERICAN CITY PEST CONTROL INC.										
857965		08/27/2025	10327737	10072025	121653	225.00	09/26/2025	INV	PD	1513 BERYL QUARTERLY PEST
12924 AMERICAN GUARD SERVICES INC										
INV172139	7060	09/18/2025	10328006	10072025	121654	16,380.31	09/18/2025	INV	PD	American Guard Services
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21295130	7019	09/05/2025	10327931	10072025	121655	267.23	09/18/2025	INV	PD	JAIL FACILITY LINEN SERVI
21297078	7019	09/09/2025	10327932	10072025	121655	290.05	09/18/2025	INV	PD	JAIL FACILITY LINEN SERVI
21299167	7019	09/12/2025	10327933	10072025	121655	281.74	09/18/2025	INV	PD	JAIL FACILITY LINEN SERVI
21301068	7019	09/16/2025	10327934	10072025	121655	264.76	09/18/2025	INV	PD	JAIL FACILITY LINEN SERVI
						1,103.78				
15291 ANDERSON, MYLENE										
184891		09/22/2025	10328079	10072025	121656	200.00	09/22/2025	INV	PD	REFUND 184891 AV RETURN D
213 AQUA-FLO										
SI2608573		09/08/2025	10327549	10072025	121657	619.72	10/15/2025	INV	PD	IRRIGATION SUPPLIES FOR P
11606 ARCHITERRA, INC.										
34149	7105	09/09/2025	10327748	10072025	121658	350.00	09/22/2025	INV	PD	SCE ROW WEST OF PCH LANDS
34286	7105	09/09/2025	10327749	10072025	121658	11,637.00	09/22/2025	INV	PD	SCE ROW WEST OF PCH LANDS
						11,987.00				
11925 ARDURRA GROUP, INC.										
172048	6938	09/09/2025	10327772	10072025	121659	54,095.40	09/22/2025	INV	PD	CONSTRUCTION MANAGEMENT R
8624 ARTHUR J. GALLAGHER & CO.										
5751476		08/26/2025	10328106	10072025	121660	-726.00	08/26/2025	CRM	PD	REMOVING 2 VESSELS
5783338		09/18/2025	10328063	10072025	121660	48,217.00	09/22/2025	INV	PD	ADDITIONAL INSURANCE PREI
						47,491.00				
15139 AT&T MOBILITY										
X09042025		08/26/2025	10327882	10072025	121661	120.72	09/22/2025	INV	PD	FIRSTNET MOBILE HOTSPOT
291 BAKER & TAYLOR										
2039236138		09/09/2025	10327924	10072025	121662	674.14	10/09/2025	INV	PD	BOOKS
2039246565		09/02/2025	10327915	10072025	121662	856.42	10/02/2025	INV	PD	BOOKS
2039249943		08/29/2025	10327917	10072025	121662	544.05	09/28/2025	INV	PD	BOOKS
2039255696		08/29/2025	10327914	10072025	121662	100.26	09/28/2025	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
2039256219		09/02/2025	10327919	10072025	121662	259.41	10/02/2025	INV	PD	BOOKS
2039261039		09/04/2025	10327922	10072025	121662	317.89	10/04/2025	INV	PD	BOOKS
2039266843		09/02/2025	10327913	10072025	121662	22.12	10/02/2025	INV	PD	BOOKS
2039268749		09/10/2025	10327926	10072025	121662	196.51	10/10/2025	INV	PD	BOOKS
2039273596		09/09/2025	10327923	10072025	121662	20.10	10/09/2025	INV	PD	BOOK
H73295440		08/29/2025	10327920	10072025	121662	172.78	09/28/2025	INV	PD	AUDIOVISUAL
H73322850		09/03/2025	10327921	10072025	121662	86.34	10/03/2025	INV	PD	AUDIOVISUAL
						3,250.02				
15280 BELL, NANCY										
184873		09/22/2025	10328070	10072025	121663	225.00	09/22/2025	INV	PD	REFUND 184873 2TEN1114-05
12925 BKF ENGINEERS										
25090337	6945	09/09/2025	10327746	10072025	121664	18,934.50	09/22/2025	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2210037		09/04/2025	10327899	10072025	121665	140.00	10/04/2025	INV	PD	AUDIOVISUAL
2210131		09/05/2025	10327902	10072025	121665	98.80	10/05/2025	INV	PD	AUDIOVISUAL
						238.80				
3121 BLUE DIAMOND										
4282527		09/08/2025	10327550	10072025	121666	999.33	10/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
4297486		09/15/2025	10328017	10072025	121666	2,881.10	10/10/2025	INV	PD	SHEET ASPHALT, AC FINE
						3,880.43				
416 BOUND TREE MEDICAL, LLC										
85885810		08/18/2025	10328102	10072025	121667	1,243.92	09/22/2025	INV	PD	PARAMEDIC MEDICAL SUPPLIE
85885811		08/18/2025	10328103	10072025	121667	249.08	09/22/2025	INV	PD	PM MEDICAL SUPPLIES
						1,493.00				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
505438	7089	06/30/2025	10328031	10072025	121668	12,125.00	10/07/2025	INV	PD	PLAN CHECKAND CONSULTING
515829	7089	08/31/2025	10328029	10072025	121668	15,000.00	10/07/2025	INV	PD	PLAN CHECKAND CONSULTING
						27,125.00				
577 CALIFORNIA WATER SERVICE										
4829034224-082925		08/29/2025	10327711	10072025	121669	212.80	09/17/2025	INV	PD	230 PORTOFINO WAY 7/9-9/3
6428284669-090325		09/03/2025	10327782	10072025	121669	26,179.86	09/22/2025	INV	PD	TORRANCE BLVD, FORD AVE,
9779295077-090325		09/03/2025	10327798	10072025	121669	42,477.24	09/22/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
						68,869.90				
594 CANON FINANCIAL SERVICES, INC.										
32082898		09/12/2025	10327696	10072025	121670	1,202.88	09/12/2025	INV	PD	CANON COPIER CONTRACT CHA
41803526	6849	09/12/2025	10327710	10072025	121670	4,369.99	09/12/2025	INV	PD	Year 2 of 5 Canon Lease M
						5,572.87				
15028 CANON USA INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
163501252	6916	09/22/2025	10328089	10072025	121671	200.20	09/22/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012996878	6916	09/09/2025	10327419	10072025	121671	224.04	09/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012996921	6916	09/09/2025	10327420	10072025	121671	365.60	09/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083167	6916	08/31/2025	10327618	10072025	121671	285.88	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083168	6916	08/31/2025	10327619	10072025	121671	432.10	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083169	6916	08/31/2025	10327622	10072025	121671	899.26	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083170	6916	09/11/2025	10327623	10072025	121671	259.51	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083171	6916	08/31/2025	10327625	10072025	121671	327.81	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013083172	6916	08/31/2025	10327616	10072025	121671	134.97	09/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013171865	6916	09/16/2025	10327773	10072025	121671	687.23	09/16/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013178932	6916	09/16/2025	10327774	10072025	121671	36.02	09/16/2025	INV	PD	PER PAGE COPY CHARGES FOR
						3,852.62				
10728 CASIMIRO, FERNANDO										
TOOLREIMBURS-FY25/26		09/24/2025	10328153	10072025	121672	1,000.00	09/24/2025	INV	PD	TOOL REIMBURSEMENT - SR.
13812 CASTRO2 CONSTRUCTION										
E-9325		09/16/2025	10327848	10072025	121673	1,500.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E-9325
E-9355		09/16/2025	10327849	10072025	121673	2,694.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE E-9355
						4,194.00				
15020 CENGAGE LEARNING INC										
999101020811		08/28/2025	10327908	10072025	121674	27.99	09/28/2025	INV	PD	BOOKS
999101123168		09/03/2025	10327906	10072025	121674	72.42	10/03/2025	INV	PD	BOOKS
999101299642		09/10/2025	10327910	10072025	121674	25.52	10/10/2025	INV	PD	BOOKS
999101305745		09/10/2025	10327911	10072025	121674	26.34	10/10/2025	INV	PD	BOOKS
999101307682		09/10/2025	10327909	10072025	121674	67.50	10/10/2025	INV	PD	BOOKS
999101332345		09/11/2025	10327912	10072025	121674	156.34	10/11/2025	INV	PD	BOOKS
						376.11				
660 CHARLES ABBOTT ASSOCIATES INC										
69199	7108	09/09/2025	10327462	10072025	121675	10,141.25	09/22/2025	INV	PD	NPDES PROFESSIONAL SERVIC
69379	7108	09/09/2025	10327889	10072025	121675	8,407.50	09/22/2025	INV	PD	NPDES PROFESSIONAL SERVIC
						18,548.75				
13000 CHARTER COMMUNICATIONS										
237747601090125		09/01/2025	10327975	10072025	121676	458.58	09/22/2025	INV	PD	MONTHLY CHARGES ACCOUNT 2
725 CLEAN ENERGY										
CE12808649		08/31/2025	10327791	10072025	121677	604.14	09/15/2025	INV	PD	STREET/SEWER CREW FUELING
CE12811460		09/10/2025	10327645	10072025	121677	4,403.55	10/25/2025	INV	PD	CNG M&O AUGUST 2025
CEW12811647		09/11/2025	10327705	10072025	121677	50.60	10/26/2025	INV	PD	ONE TIME JOB- HOSE REPAIR
						5,058.29				
12849 CLEAR INC										
10/2023- 4/2024b		06/10/2024	10328088	10072025	121678	720.00	09/22/2025	INV	PD	Remaining Balance - 10/23

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14427 CLIFTONLARSONALLEN LLP										
L251569249	6453	09/16/2025	10327958	10072025	121679	1,052.10	09/16/2025	INV	PD	FISCAL YEAR AUDITING SERV
L251569273	6979	09/16/2025	10327959	10072025	121679	17,427.90	09/16/2025	INV	PD	FISCAL YEAR AUDITING CONT
L251569323	6453	09/16/2025	10327957	10072025	121679	4,656.75	09/16/2025	INV	PD	FISCAL YEAR AUDITING SERV
L251569355	7118	09/16/2025	10328151	10072025	121679	10,788.75	09/23/2025	INV	PD	FY 24-25 AUDIT SERVICES
						33,925.50				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
188000		08/31/2025	10327721	10072025	121680	465.80	09/22/2025	INV	PD	BENEFITS - PARICIPANT FEE
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
66847		09/05/2025	10328030	10072025	121681	434.50	09/22/2025	INV	PD	8/25 Legal Fees
4079 COMCATE, INC.										
9048	7049	09/23/2025	10328137	10072025	121682	50,092.56	09/23/2025	INV	PD	EFM ENTERPRISE EDITION
8889 COMMLINE, INC.										
0507673-IN		09/09/2025	10327878	10072025	121683	500.00	09/22/2025	INV	PD	MO RADIO MAINT/REPAIRS
0507679-IN		09/09/2025	10328069	10072025	121683	4,220.00	09/18/2025	INV	PD	TINT SIU VEHICLES
						4,720.00				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25090801514		09/08/2025	10327999	10072025	121684	4,256.90	10/08/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
869 CRANE VEYOR CORPORATION										
77006	6925	09/18/2025	10328040	10072025	121685	35,955.00	10/18/2025	INV	PD	REPLACE DAMAGED RAILING A
15290 CUA-ING, HAZEL										
184892		09/22/2025	10328080	10072025	121686	400.00	09/22/2025	INV	PD	REFUND 184892 AV RETURN D
8043 D & R OFFICE WORKS INC										
137021	7079	09/03/2025	10328035	10072025	121687	11,013.77	09/22/2025	INV	PD	Office Furniture for City
5805 DAILEY, GARY										
FIRE 08/26/2025		09/10/2025	10327492	10072025	121688	1,500.00	09/22/2025	INV	PD	FIRE FSC 3110 & EMG 4002
919 DANIELS TIRE SERVICE										
200548758		09/04/2025	10327709	10072025	121689	623.24	10/10/2025	INV	PD	STOCK TIRES FOR POLICE VE
200548759		09/11/2025	10327985	10072025	121689	271.25	10/10/2025	INV	PD	STOCK TIRES
200549457		09/10/2025	10327986	10072025	121689	595.26	10/10/2025	INV	PD	STOCK TIRES
						1,489.75				
5251 DAVID EVANS & ASSOCIATES, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
597198	6370	09/09/2025	10327700	10072025	121690	11,472.00	09/22/2025	INV	PD	CURB RAMP DESIGN SERVICES
599744	6370	09/09/2025	10327819	10072025	121691	13,181.53	09/22/2025	INV	PD	CURB RAMP DESIGN SERVICES
						24,653.53				
971 DEPARTMENT OF JUSTICE										
835533		08/07/2025	10327564	10072025	121693	256.00	09/22/2025	INV	PD	FINGERPRINTS JULY 2025
841073		09/05/2025	10327944	10072025	121692	426.00	09/18/2025	INV	PD	08/2025 FINGERPRINT APPS
842516		09/05/2025	10327851	10072025	121694	224.00	09/22/2025	INV	PD	FINGERPRINTS AUGUST 2025
						906.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV560844		07/31/2025	10327761	10072025	121695	70.79	08/30/2025	INV	PD	PLANTS FOR AVIATION PARK
INV563312		08/05/2025	10327763	10072025	121695	474.12	09/04/2025	INV	PD	PLANTS FOR CITY HALL
INV563550		08/05/2025	10327762	10072025	121695	47.19	09/04/2025	INV	PD	PLANTS FOR AVIATION GYM
INV581497		09/09/2025	10327535	10072025	121695	961.28	10/09/2025	INV	PD	TREES FOR PARKS
INV583536		09/11/2025	10328002	10072025	121695	1,201.60	10/11/2025	INV	PD	PLANTS FOR PARKS
						2,754.98				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006465911		09/15/2025	10327808	10072025	121696	330.35	10/15/2025	INV	PD	SANI UNI PORTOFINO WAY 9/
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-267	6702	09/09/2025	10327789	10072025	121697	2,350.00	09/22/2025	INV	PD	COMPLIANCE WITH AMERICANS
998 DIVE N SURF										
1259		09/12/2025	10328104	10072025	121698	87.80	09/22/2025	INV	PD	SCBA CYLINDER AIR REFILL
15292 DORAN, TOMMY										
184890		09/22/2025	10328078	10072025	121699	400.00	09/22/2025	INV	PD	REFUND 184890 AV RETURN D
10748 DOUG & SONS PEST CONTROL										
47702		08/29/2025	10327532	10072025	121700	60.00	09/28/2025	INV	PD	MONTHLY PEST WILDERNESS P
9244 DRURY, JUSTIN										
08132025		09/18/2025	10327947	10072025	121701	54.87	09/18/2025	INV	PD	MILEAGE FOR MENTAL HEALTH
1050 EAGLE SPORTS & AWARDS COMPANY										
11895		07/12/2025	10327885	10072025	121702	759.47	09/17/2025	INV	PD	T-SHIRTS/GOLF SHIRTS
11907		08/18/2025	10327886	10072025	121702	245.84	09/17/2025	INV	PD	EAGLE SPORTS & AWARDS
						1,005.31				
1055 EASY READER										
ER25091141		09/22/2025	10328056	10072025	121703	385.00	09/22/2025	INV	PD	Used Oil Recycling - Easy
RD25-056	7031	09/04/2025	10327842	10072025	121703	107.50	09/22/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-057	7031	09/04/2025	10327840	10072025	121703	210.00	09/22/2025	INV	PD	LEGAL ADS PUBLISHING - PL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RD25-058	7031	09/04/2025	10327843	10072025	121703	232.50	09/22/2025	INV	PD	LEGAL ADS PUBLISHING - PL
						935.00				
1057 EBSCO SUBSCRIPTION SERVICES										
2600413		09/13/2025	10327904	10072025	121704	62.27	10/13/2025	INV	PD	NEWSPAPER SUBSCRIPTION SU
14461 ECOKAI ENVIRONMENTAL INC										
CRB01-25-03	6461	09/09/2025	10327460	10072025	121705	11,553.60	09/22/2025	INV	PD	CONSULTING SERVICES SEASI
1062 ECONOLITE CONTROL PRODUCTS INC										
INV2333923		08/27/2025	10327320	10072025	121706	2,741.95	09/26/2025	INV	PD	FLASHING YELLOW ARROW FOR
7959 EJ WARD, INC										
EJ-INV-2463		09/10/2025	10327647	10072025	121707	1,172.21	10/10/2025	INV	PD	FUEL CONCEIVER PROGRAMMER
EJ-INV-2495		09/16/2025	10327793	10072025	121707	2,277.65	10/16/2025	INV	PD	STOCK NEW POLICE VEHICLES
						3,449.86				
9987 EXCELSIOR ELEVATOR										
37529	6361	07/08/2025	10327698	10072025	121708	270.00	08/08/2025	INV	PD	TROUBLECALL (AFTER ENTRAP
15282 EXTER, KARI										
184868		09/22/2025	10328073	10072025	121709	395.00	09/22/2025	INV	PD	REFUND 184868 2YPG1003-01
1176 FEDERAL EXPRESS CORPORATION										
8-988-94376		09/16/2025	10327765	10072025	121710	14.48	09/16/2025	INV	PD	CANON - TONER FOR ADMIN
8-990-23744		09/12/2025	10327739	10072025	121710	13.64	09/15/2025	INV	PD	POSTAGE
						28.12				
10479 FLYING LION, INC.										
2562	6524	09/08/2025	10327945	10072025	121711	1,304.99	10/08/2025	INV	PD	09/2025 DRONE SERVICES &
1258 FRANK SCOTTO TOWING										
85013C		07/21/2025	10327936	10072025	121712	444.38	09/22/2025	INV	PD	TOW SERVICE DR# 25-4289
10191 FRONTIER										
2091504212-7861		09/09/2025	10327414	10072025	121713	78.61	09/09/2025	INV	PD	9357 2091504212
4140090925-19027		09/18/2025	10327961	10072025	121713	190.27	09/18/2025	INV	PD	3103744140 BUSINESS LINE
						268.88				
1289 GALLS INCORPORATED										
032415704		09/02/2025	10327891	10072025	121714	192.26	09/22/2025	INV	PD	FF/PM UNIFORM - YAMAMOTO
032415711		09/02/2025	10327893	10072025	121714	315.57	09/22/2025	INV	PD	UNIFORM - DC YANG
032415735		09/02/2025	10327894	10072025	121714	157.78	09/22/2025	INV	PD	UNIFORM - DC YANG
032443512		09/04/2025	10327892	10072025	121714	104.27	09/22/2025	INV	PD	UNIFORM BADGE - DC YANG

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
032455826		09/05/2025	10327895	10072025	121714	396.74	09/22/2025	INV	PD	UNIFORM - DC YANG
032455872		09/05/2025	10327897	10072025	121714	9.50	09/22/2025	INV	PD	UNIFORM BADGE - DC YANG
032475134		09/08/2025	10327890	10072025	121714	401.99	09/22/2025	INV	PD	FF/PM UNIFORM -WADDELL
						1,578.11				
12982 GARCIA, GERARDO										
TOOLREIMBURS-FY25/26		09/24/2025	10328154	10072025	121715	1,000.00	09/24/2025	INV	PD	TOOL REIMBURSEMENT - SR.
4171 GARCIA, SALVADOR										
SLISEPT		09/18/2025	10327949	10072025	121716	301.00	09/18/2025	INV	PD	SLI SEPT POST REIMBURSABL
1300 GAS COMPANY, THE										
06964443334-090425		09/04/2025	10327659	10072025	121717	4,680.05	09/24/2025	INV	PD	301 ESPLANADE, 3007 VAIL
14890493886-090225		09/02/2025	10327680	10072025	121717	64.47	09/22/2025	INV	PD	309 ESPLANADE 8/15-8/28/2
16503508778-0825		09/08/2025	10327603	10072025	121717	10,439.94	09/27/2025	INV	PD	CNG FUEL 8/1-9/1/25
91025		09/18/2025	10328009	10072025	121717	15.49	09/18/2025	INV	PD	Socal Gas September 2025
						15,199.95				
7023 GEOSYNTEC										
643074	6791	09/09/2025	10327742	10072025	121718	17,153.49	09/22/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
643075	6791	09/09/2025	10327745	10072025	121718	4,634.25	09/22/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
646867	6791	09/09/2025	10327743	10072025	121718	3,026.62	09/22/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
649638	5993	09/22/2025	10328091	10072025	121718	6,154.00	09/22/2025	INV	PD	FULTON PLAYFIELD PLANNING
650997	6791	09/30/2025	10328341	10072025	121718	530.95	09/30/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
						31,499.31				
11953 GMV SYNCROMATICS										
GMVSYN-25/500452	7062	09/11/2025	10327523	10072025	121719	2,293.78	09/11/2025	INV	PD	Repair Bus Antenna
3706 GOLDEN STATE WATER										
48470300004-091025		09/10/2025	10327777	10072025	121720	772.39	10/01/2025	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-090925		09/09/2025	10327778	10072025	121720	308.69	09/30/2025	INV	PD	REDONDO BB AND ARTESIA 08
						1,081.08				
1372 GRAINGER										
9628977564		09/03/2025	10327976	10072025	121721	157.70	10/03/2025	INV	PD	SUPPLIES - INVESTIGATIONS
14905 GREAT WESTERN RECREATION LLC										
2507139	7047	09/05/2025	10327801	10072025	121722	13,236.73	10/05/2025	INV	PD	WEB WALK NET INSTALLATION
9412 GREENSTREET AUTO SPA										
202508-1		09/15/2025	10327794	10072025	121723	902.00	09/30/2025	INV	PD	AUGUST '25 CITY VEHICLE C
7996 HERMOSA AUTO DETAIL										
166818		08/20/2025	10327965	10072025	121724	220.00	09/18/2025	INV	PD	DETAIL CHIEF'S UNIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
166836		09/11/2025	10327966	10072025	121724	170.00	09/18/2025	INV	PD	DETAIL SPECIAL INVESTIGAT
						390.00				
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN054069		09/15/2025	10327740	10072025	121725	2,341.07	09/15/2025	INV	PD	CONTRACT SERVICES - JUL-S
1500 HOFFMAN, JOSEPH										
8225-8525		09/16/2025	10327799	10072025	121726	223.60	09/22/2025	INV	PD	PER DIEM FBINAA 2025
15283 HONORES, PATRICIA										
184870		09/22/2025	10328074	10072025	121727	790.00	09/22/2025	INV	PD	REFUND 184870 2KIDS 2YPG1
15279 HP MODERN LLC										
2121CurtisRefund		09/22/2025	10328058	10072025	121728	3,000.00	09/22/2025	INV	PD	Demo Refund for 2121 Curt
11639 HUNT, RYAN										
FIRE 08/26/2025		08/12/2025	10328066	10072025	121729	325.00	09/22/2025	INV	PD	FIRE OPERATIONS IN THE UR
8433 INGRAM LIBRARY SERVICES										
90306186		09/05/2025	10327898	10072025	121730	170.95	10/05/2025	INV	PD	BOOKS
12138 INSIGHT PUBLIC SECTOR SLED										
1101306881	7068	09/09/2025	10327455	10072025	121731	880.81	09/09/2025	INV	PD	Liebert PST5 - UPS - 300
15287 JIA, XIAOYAN										
184875		09/22/2025	10328076	10072025	121732	305.00	09/22/2025	INV	PD	REFUND 184875 7REC0105-01
11920 JILK HEAVY CONSTRUCTION, INC.										
25A-0901	6151	09/09/2025	10327461	10072025	121733	4,441.85	09/22/2025	INV	PD	SPORTS FISHING PIER DEMOL
4943 KIMBALL MIDWEST										
103714000		09/03/2025	10327602	10072025	121734	666.99	10/03/2025	INV	PD	SHOP MISCELLANEOUS HARDWA
103726127		09/08/2025	10327648	10072025	121734	517.60	10/01/2025	INV	PD	O-RING STOCK FOR SHOP
103738308		09/11/2025	10327792	10072025	121734	209.66	10/11/2025	INV	PD	SHOP PAINT MARKERS
						1,394.25				
14134 KIS										
84369		09/23/2025	10328143	10072025	121735	1,625.26	09/23/2025	INV	PD	Jack Tacang-Time & Materi
84975	7024	09/16/2025	10327769	10072025	121735	1,500.24	09/16/2025	INV	PD	REMOTE MANAGEMENT SERVICE
						3,125.50				
5855 KOSMONT COMPANIES										
2208.12-026	6586	08/31/2025	10327738	10072025	121736	2,880.80	09/22/2025	INV	PD	KOSMONT REAL ESTATE SERVI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15289 KUIDA, KURTIS										
184893		09/22/2025	10328081	10072025	121737	400.00	09/22/2025	INV	PD	REFUND 184893 AV RETURN D
3766 LANGUAGE LINE SERVICES INC										
11710745		08/31/2025	10327956	10072025	121738	685.70	09/18/2025	INV	PD	LANGUAGE INTERPRETATION S
14934 LAU, MELINDA										
2025-140-BF		08/22/2025	10327839	10072025	121739	765.00	09/22/2025	INV	PD	MEETING MINUTES FOR BUDGE
2025-148-TRANSCRIPT		09/08/2025	10327666	10072025	121739	467.50	09/22/2025	INV	PD	TRANSCRIPT REVIEW
2025-149-HA		09/03/2025	10327667	10072025	121739	85.00	09/22/2025	INV	PD	MEETING MINUTES FOR HOUSI
2025-150-CFA		09/04/2025	10327668	10072025	121739	85.00	09/22/2025	INV	PD	MEETING MINUTES FOR COMM.
2025-151-CC		09/08/2025	10327669	10072025	121739	1,020.00	09/22/2025	INV	PD	MEETING MINUTES FOR CITY
2025-152-TRANSCRIPT		09/16/2025	10327809	10072025	121739	255.00	09/22/2025	INV	PD	TRANSCRIPT REVIEW
2025-154-CC		09/14/2025	10327784	10072025	121739	1,020.00	09/22/2025	INV	PD	MEETING MINUTES FOR CITY
2025-155-PAC		09/15/2025	10328014	10072025	121739	382.50	09/22/2025	INV	PD	MEETING MINUTES FOR PAC -
						4,080.00				
15059 LCR EARTHWORK & ENGINEERING CORP										
PP03	6935	09/09/2025	10327754	10072025	121740	215,613.24	09/22/2025	INV	PD	RESI STREET REHAB,CYCLE 2
5953 LEXISNEXIS										
3095960211		08/31/2025	10327862	10072025	121741	1,474.00	09/22/2025	INV	PD	8/25 Monthly Library Char
1887 LIFE ASSIST, INC.										
1638921		09/17/2025	10328038	10072025	121742	2,983.91	09/22/2025	INV	PD	MEDICAL/PM AID SUPPLES
1638922		09/17/2025	10328036	10072025	121742	853.64	09/22/2025	INV	PD	MEDICAL/PM AID SUPPLES
						3,837.55				
14511 LOFTY GOALS										
016	6540	09/16/2025	10327938	10072025	121743	1,000.00	09/22/2025	INV	PD	09/2025 WELLNESS CLASSES
15301 LONDERGAN, CAROLINE										
2502212		09/11/2025	10327988	10072025	121744	325.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE025		09/16/2025	10327953	10072025	121745	54.00	09/22/2025	INV	PD	9 maps @ $6.00 each (emai
1985 LYNN PEAVEY COMPANY										
420325		08/15/2025	10327733	10072025	121746	170.81	09/14/2025	INV	PD	FORENSIC SUPPLIES
420824		09/09/2025	10327734	10072025	121746	433.51	10/09/2025	INV	PD	NEW FILTER FOR FUMING CHA
						604.32				
10274 MACKAY METERS, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1070332	7021	08/31/2025	10328011	10072025	121747	5,334.00	09/18/2025	INV	PD	08/2025 CONNECTIVITY FEES
15088 MALINIS, DAIANNE										
184538		09/22/2025	10328072	10072025	121748	200.00	09/22/2025	INV	PD	REFUND 184538 AV RETURN D
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
842196		09/09/2025	10327887	10072025	121749	1,677.50	09/22/2025	INV	PD	8/25 Legal Fees
2038 MARINE TECH ENGINEERING, INC.										
3995		07/31/2025	10327540	10072025	121750	2,802.55	08/31/2025	INV	PD	SERVICE CALL- TSUNAMI DEB
2084 MCCUNE & HARBER, LLP.										
130220		08/31/2025	10327865	10072025	121751	73.50	09/22/2025	INV	PD	8/25 General Legal Fees
4582 MELAD & ASSOCIATES										
RB25-17	7096	09/11/2025	10327759	10072025	121752	12,487.50	09/15/2025	INV	PD	PLAN CHECK AND CONSULTING
RB25-18	7096	09/11/2025	10327760	10072025	121752	57,472.28	09/15/2025	INV	PD	PLAN CHECK AND CONSULTING
						69,959.78				
13349 MINUTEMAN PRESS REDONDO BEACH										
34263	6217	09/18/2025	10327954	10072025	121753	2,976.21	09/18/2025	INV	PD	Minuteman Press Printing
34277	6217	09/18/2025	10327952	10072025	121753	1,040.25	09/18/2025	INV	PD	Minuteman Press Printing
34328	6217	09/16/2025	10327775	10072025	121753	1,630.89	09/16/2025	INV	PD	Minuteman Press Printing
34527	6217	08/30/2025	10327614	10072025	121753	131.97	09/11/2025	INV	PD	Minuteman Press Printing
34553	6217	09/09/2025	10327609	10072025	121753	186.58	09/11/2025	INV	PD	Minuteman Press Printing
34554	6217	09/11/2025	10327613	10072025	121753	109.75	09/11/2025	INV	PD	Minuteman Press Printing
34555	6217	09/09/2025	10327615	10072025	121753	93.29	09/11/2025	INV	PD	Minuteman Press Printing
34556	6217	09/11/2025	10327611	10072025	121753	109.75	09/11/2025	INV	PD	Minuteman Press Printing
34557	6217	09/09/2025	10327610	10072025	121753	93.29	09/11/2025	INV	PD	Minuteman Press Printing
						6,371.98				
15297 MONTAUK RB LLC										
2501047		09/02/2025	10327827	10072025	121754	1,500.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
15288 MORENO, ARLENE										
184894		09/22/2025	10328082	10072025	121755	200.00	09/22/2025	INV	PD	REFUND 184894 AV RETURN D
7834 MORROW-MEADOWS CORPORATION										
18141		09/05/2025	10327795	10072025	121756	3,830.39	10/05/2025	INV	PD	FABRICATE FLEET COMPRESSO
14196 NAPA AUTO PARTS										
060869		09/05/2025	10327560	10072025	121757	184.45	10/05/2025	INV	PD	UNIT 642-14 BRAKES AND RO
061180		09/10/2025	10327561	10072025	121757	128.98	10/10/2025	INV	PD	UNIT 206 OXYGEN SENSORS
061749		09/17/2025	10327984	10072025	121757	23.28	10/17/2025	INV	PD	UNIT 252-04 TRANS FILTER

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						336.71				
10800 NETFILE										
10436	6729	09/17/2025	10327881	10072025	121758	7,300.00	09/22/2025	INV	PD	NETFILE ANNUAL SUBSCRIPTI
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073020	6930	09/22/2025	10328092	10072025	121759	63,654.60	09/22/2025	INV	PD	2023 RESIDENTIAL STREET R
4326 NORTH STAR GRAPHICS										
2023		06/25/2025	10327967	10072025	121760	1,495.00	09/18/2025	INV	PD	DECALS NEW UNITS RECEIVED
2024		08/10/2025	10327968	10072025	121760	2,127.12	09/18/2025	INV	PD	DECALS NEW K9 UNITS
						3,622.12				
11832 NUESTRAS RAICES										
9082025		09/22/2025	10328107	10072025	121761	584.85	09/22/2025	INV	PD	PARTIAL REFUND - NUESTRAS
4796 OCCU-MED,LTD.										
0925900		08/31/2025	10328065	10072025	121763	360.50	09/22/2025	INV	PD	PHYSICALS 2 PT EE AUGUST
0925900.3		08/31/2025	10328064	10072025	121762	2,658.42	09/22/2025	INV	PD	PHYSICALS 2 PT EE AND 3 F
						3,018.92				
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
87941446		08/20/2025	10328101	10072025	121764	1,434.00	09/22/2025	INV	PD	FF PHYSICAL EXAMS - HAYRE
13029 ODP BUSINESS SOLUTIONS, LLC										
436381448001		08/28/2025	10327977	10072025	121765	453.93	10/03/2025	INV	PD	PAPER ORDER FOR RECORDS -
436645999002		08/27/2025	10327612	10072025	121765	3.83	09/26/2025	INV	PD	PAPER PADS FOR ADMIN
436705714001		09/11/2025	10327656	10072025	121765	673.70	09/11/2025	INV	PD	OFFICE SUPPLIES - PAPER F
437005428001		08/20/2025	10327757	10072025	121765	44.55	09/15/2025	INV	PD	OFFICE SUPPLIES
437005430001		08/20/2025	10327756	10072025	121765	61.78	09/15/2025	INV	PD	OFFICE SUPPLIES
437005431001		08/21/2025	10327755	10072025	121765	460.94	09/15/2025	INV	PD	OFFICE SUPPLIES
437005432001		08/20/2025	10327753	10072025	121765	63.41	09/15/2025	INV	PD	OFFICE SUPPLIES
437415253001		09/05/2025	10328003	10072025	121765	235.40	10/10/2025	INV	PD	SUNSCREEN FOR STREETS/SEW
437585020001		08/29/2025	10327679	10072025	121765	32.38	09/22/2025	INV	PD	OFFICE SUPPLIES 08/29/202
437680794001		09/02/2025	10327627	10072025	121765	31.97	10/03/2025	INV	PD	TAPE/MANILLA FOLDERS FOR
437692889001		09/02/2025	10327628	10072025	121765	49.93	10/03/2025	INV	PD	ENVELOPES FOR ADMIN
437692891001		08/29/2025	10327624	10072025	121765	70.94	10/03/2025	INV	PD	HAND SANITIZER FOR ADMIN
437714350001		08/30/2025	10327678	10072025	121765	28.96	09/22/2025	INV	PD	OFFICE SUPPLIES 08/30/202
437719368001		09/02/2025	10327677	10072025	121765	34.48	09/22/2025	INV	PD	OFFICE SUPPLIES 09/02/202
438919571001		09/04/2025	10328004	10072025	121765	235.40	10/10/2025	INV	PD	SUNSCREEN FOR PARKS
439196937001		09/03/2025	10327925	10072025	121765	145.50	09/22/2025	INV	PD	OFFICE SUPPLIES
439251174001		09/03/2025	10327918	10072025	121765	110.58	09/22/2025	INV	PD	OFFICE SUPPLIES - VARIO D
439251175001		09/03/2025	10327664	10072025	121765	294.93	09/22/2025	INV	PD	OFFICE SUPPLIES
439251176001		09/04/2025	10327916	10072025	121765	48.49	09/22/2025	INV	PD	OFFICE SUPPLIES - ALMONDS
439737250001		09/10/2025	10327884	10072025	121765	103.12	09/22/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
439850715001		09/10/2025	10327883	10072025	121765	24.31	09/22/2025	INV	PD	OFFICE SUPPLIES 09/10/202

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,208.53				
14740 OLATHE FORD SALES INC										
117269	6691	04/28/2025	10327824	10072025	121766	86,266.28	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117270	6691	04/28/2025	10327814	10072025	121766	96,775.69	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117271	6691	04/28/2025	10327817	10072025	121766	96,775.69	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117451	6691	04/28/2025	10327823	10072025	121766	86,266.28	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117453	6691	04/28/2025	10327818	10072025	121766	96,775.69	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117541	6691	04/28/2025	10327822	10072025	121766	86,266.28	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117542	6691	04/28/2025	10327821	10072025	121766	86,266.28	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117663	6691	04/28/2025	10327815	10072025	121766	96,775.69	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117664	6691	04/28/2025	10327820	10072025	121766	86,266.28	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
117665	6691	04/28/2025	10327816	10072025	121766	96,775.69	05/28/2025	INV	PD	PURCHASE TEN 2025 POLICE
						915,209.85				
10183 ON THE WING FALCONRY										
781100	7033	09/08/2025	10327404	10072025	121767	11,742.00	09/22/2025	INV	PD	PEST BIRD ABATEMENT SERVI
9599 OPENGOV, INC.										
INV22038	6171	09/11/2025	10327725	10072025	121768	29,767.50	09/15/2025	INV	PD	E-PROCUREMENT SOFTWARE
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
10704	6356	09/09/2025	10327812	10072025	121769	5,824.70	09/22/2025	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL										
737005867		09/11/2025	10328010	10072025	121770	10.00	09/18/2025	INV	PD	INJURED OPOSSUM 09/10/202
737479853		09/18/2025	10328013	10072025	121770	92.36	09/18/2025	INV	PD	INJURED ANIMAL 09/18/2025
						102.36				
12012 PAPE MATERIAL HANDLING, INC.										
74008900		09/07/2025	10327601	10072025	121771	702.47	09/17/2025	INV	PD	UNIT 364 REPAIR FUEL LEAK
12759 PARKMOBILE LLC										
US032-2025-001331		08/31/2025	10328012	10072025	121772	3,336.75	09/18/2025	INV	PD	08/2025 TRANSACTION FEES
14339 PEGASUS STUDIOS										
964	6885	09/22/2025	10328068	10072025	121773	8,400.00	09/22/2025	INV	PD	CITY MEETINGS ACTIVATE AV
14136 PEINDL, CHRISTOPHER										
TOOLREIMBURS-FY25/26		09/24/2025	10328156	10072025	121774	473.40	09/24/2025	INV	PD	TOOL REIMBURSEMENT - ELEC
12236 PERFORMANCE TRUCK REPAIR INC.										
19485		08/30/2025	10327559	10072025	121775	772.54	09/29/2025	INV	PD	UNIT 114-18 PIN, SAFETY,
2487 PLUMBER'S DEPOT										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PD-59562		09/10/2025	10327551	10072025	121776	3,241.18	10/10/2025	INV	PD	GAPVAX TRUCK PARTS
14223 POURNAMDARI, HAMID										
E2025-172		09/10/2025	10327499	10072025	121777	325.00	09/22/2025	INV	PD	REFUND ENG DEPOSIT FEE E2
2548 PRUDENTIAL OVERALL SUPPLY										
43056803		09/04/2025	10327855	10072025	121778	54.52	09/22/2025	INV	PD	9/25 FS1/DEL #40419014 SH
12665 QUALITY REFRIGERATION COMPANY INC										
0110872-IN		09/05/2025	10327531	10072025	121779	1,735.38	10/05/2025	INV	PD	SERVICE CALL AT N LIBRARY
11255 RED SECURITY GROUP, LLC										
105417		09/18/2025	10328028	10072025	121780	31.76	09/18/2025	INV	PD	RED SECURITY GROUP LLC -
2618 RED WING SHOE STORES										
011ST1-1531230		09/10/2025	10327547	10072025	121781	350.00	10/10/2025	INV	PD	DANNY GARCIA SAFETY BOOTS
011ST1-975016		07/14/2025	10327693	10072025	121781	350.00	09/01/2025	INV	PD	JUAN BARAJAS WORKBOOTS FY
						700.00				
13279 REDONDO BEACH POLICE OFFICERS'										
494965		08/29/2025	10327974	10072025	121782	96.00	09/22/2025	INV	PD	10/2025-12/2025 RESERVES
860228		09/02/2025	10327973	10072025	121782	192.00	09/22/2025	INV	PD	10/25-12/25 RESERVES PORA
						288.00				
2642 REDONDO PIER ASSOCIATION										
392		09/17/2025	10326836	10072025	121783	5,956.22	09/22/2025	INV	PD	RBPA DUES OCT25-DEC25
9637 REGIONAL TAP CENTER										
6025736		09/11/2025	10327526	10072025	121784	15.36	09/11/2025	INV	PD	TAP SV 8-31-25
6025814		09/11/2025	10327530	10072025	121784	348.00	09/11/2025	INV	PD	TAP EZ Pass 8-31-25
						363.36				
14992 RENEWELL FLEET SERVICE LLC										
7316	6956	08/20/2025	10327643	10072025	121785	12,076.62	09/19/2025	INV	PD	FOAM PUMPER FOR UNIT 116-
7335	6957	08/21/2025	10327644	10072025	121785	12,076.62	09/20/2025	INV	PD	FOAM PUMPER FOR UNIT 121-
						24,153.24				
9590 REYNOLDS, JUSTIN										
TOOLREIMBURS-FY25/26		09/24/2025	10328157	10072025	121786	329.65	09/24/2025	INV	PD	TOOL REIMBURSEMENT - SR.
2685 RICHARDS, WATSON & GERSHON										
252759		04/29/2025	10328344	10072025	121787	3,422.00	09/30/2025	INV	PD	R6900-1055 EMINENT DOMAIN
254399		08/13/2025	10327871	10072025	121787	590.00	09/22/2025	INV	PD	7/25 Yes in my Backyard L

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254402		08/13/2025	10327873	10072025	121787	12,095.00	09/22/2025	INV	PD	7/25 New Commune DTLA Leg
254404		08/13/2025	10327866	10072025	121787	501.50	09/22/2025	INV	PD	7/25 New Commune DTLA (2)
254405		08/13/2025	10327868	10072025	121787	885.00	09/22/2025	INV	PD	7/25 9300 Wilshire Legal
254409		08/13/2025	10327869	10072025	121787	2,419.00	09/22/2025	INV	PD	7/25 G. Labono Legal Fees
						19,912.50				
12010 ROADLINE PRODUCTS INC, USA										
21806		08/18/2025	10327533	10072025	121788	1,504.19	09/17/2025	INV	PD	BRACKETS FOR STREET NAME
21814		08/14/2025	10327990	10072025	121788	468.00	09/13/2025	INV	PD	PAINT FOR PIER
						1,972.19				
14102 ROBERT HALF										
65354517	6812	09/03/2025	10327665	10072025	121789	1,641.60	09/22/2025	INV	PD	TEMPORARY STAFFING SERVIC
65359106	7093	09/03/2025	10327752	10072025	121789	1,275.81	09/15/2025	INV	PD	ROBERT HALF INC Contracto
65384244	6812	09/10/2025	10327844	10072025	121789	1,274.40	09/22/2025	INV	PD	TEMPORARY STAFFING SERVIC
65386182	7093	09/10/2025	10327751	10072025	121789	645.00	09/15/2025	INV	PD	ROBERT HALF INC Contracto
65388825	6284	09/11/2025	10327722	10072025	121789	2,454.27	09/15/2025	INV	PD	TEMPORARY STAFFING FOR FI
65392341	6812	09/15/2025	10327785	10072025	121789	1,641.60	09/22/2025	INV	PD	TEMPORARY STAFFING SERVIC
65405391	7093	09/16/2025	10328033	10072025	121789	1,290.00	10/07/2025	INV	PD	ROBERT HALF INC Contracto
						10,222.68				
6661 ROBERTSON'S										
712256		08/26/2025	10327538	10072025	121790	870.76	09/25/2025	INV	PD	CONCRETE FOR 2503 SPRECKE
713833		08/28/2025	10327537	10072025	121790	1,026.76	09/27/2025	INV	PD	CONCRETE FOR 2503 SPRECKE
716301		09/05/2025	10327539	10072025	121790	1,055.84	10/05/2025	INV	PD	CONCRETE FOR SPRECKELS LN
720988		09/04/2025	10328020	10072025	121790	933.56	10/10/2025	INV	PD	CONCRETE FOR SPRECKELS LN
721094		09/11/2025	10328019	10072025	121790	1,383.22	10/10/2025	INV	PD	CONCRETE FOR 2615 183RD S
						5,270.14				
15294 ROTARY DISTRICT 5280										
184898		09/22/2025	10328083	10072025	121791	500.00	09/22/2025	INV	PD	REFUND 184898 SSL RENTAL
2768 S & S WORLDWIDE										
IN101657881		09/16/2025	10327813	10072025	121792	158.57	09/16/2025	INV	PD	S & S WORLDWIDE
2783 SAFETY-KLEEN CORPORATION										
97973530		09/05/2025	10327987	10072025	121793	207.00	10/05/2025	INV	PD	PICKUP USED OIL FROM SHOP
6829 SANCON TECHNOLOGIES, INC.										
28800	6884	09/09/2025	10327528	10072025	121794	23,620.00	09/22/2025	INV	PD	STORM DRAIN MTCE & IMPROV
15281 SCHONFELD, SARA										
184871		09/22/2025	10328075	10072025	121795	160.00	09/22/2025	INV	PD	REFUND 184871 2YPG1106-02
4861 SECTRAN SECURITY, INC.										
25091619		09/15/2025	10328037	10072025	121796	561.60	09/15/2025	INV	PD	415 DIAMOND ST - SEP 2025

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15293 SEKAR, PREETHI										
183930		09/22/2025	10328071	10072025	121797	1,325.00	09/22/2025	INV	PD	REFUND 183930 AV CANCEL R
11774 SHAFER, MARIA										
2025-041 RBCAC		08/01/2025	10327671	10072025	121798	765.00	09/22/2025	INV	PD	MEETING MINUTES FOR CULTU
2025-044 RBPAC		08/25/2025	10327670	10072025	121798	1,275.00	09/22/2025	INV	PD	MEETING MINUTES FOR PLANN
						2,040.00				
8622 SHOETERIA										
0088556-IN		07/18/2025	10327691	10072025	121799	347.27	09/06/2025	INV	PD	DIEGO JIMENEZ WORKBOOTS F
0088770-IN		07/23/2025	10327690	10072025	121799	350.00	09/06/2025	INV	PD	ANGEL FLORES WORKBOOTS FY
0088798-IN		07/23/2025	10327689	10072025	121799	350.00	09/06/2025	INV	PD	MARCELESTE SALDONA WORKBO
0088802-IN		07/23/2025	10327681	10072025	121799	350.00	09/06/2025	INV	PD	JESUS AVILA WORK BOOTS FY
0088803-IN		07/23/2025	10327688	10072025	121799	341.30	09/06/2025	INV	PD	TOMMY HOLLIMAN WORKBOOTS
0088917-IN		07/24/2025	10327687	10072025	121799	287.73	09/06/2025	INV	PD	VICTOR MURO WORKBOOTS FY2
0088921-IN		07/24/2025	10327686	10072025	121799	350.00	09/06/2025	INV	PD	DIANGELO SOTO WORKBOOTS F
0088922-IN		07/24/2025	10327685	10072025	121799	350.00	09/06/2025	INV	PD	RAVEN RIVERA WORKBOOTS FY
0088923-CM		07/24/2025	10327682	10072025	121799	-22.58	09/06/2025	CRM	PD	JESUS AVILA BOOT EXCHANGE
0088925-IN		07/24/2025	10327684	10072025	121799	349.93	09/06/2025	INV	PD	JOE FAATOLO WORKBOOT FY 2
0088927-IN		07/24/2025	10327692	10072025	121799	350.00	09/06/2025	INV	PD	JOSE BARAJAS WORKBOOTS FY
0088930-IN		07/24/2025	10327683	10072025	121799	350.00	09/06/2025	INV	PD	GERARDO GARCIA WORKBOOT F
						3,753.65				
8931 SIGNAL ATTORNEY SERVICE, INC.										
083125		08/31/2025	10327863	10072025	121800	240.00	09/22/2025	INV	PD	Services Rendered from 08
091525		09/15/2025	10327877	10072025	121800	70.00	09/22/2025	INV	PD	Services Rendered from 09
						310.00				
10152 SILVA, AIRRONE										
AIRRONES-BOOTS FY26		09/11/2025	10327534	10072025	121801	350.00	09/11/2025	INV	PD	AIRRONE SILVA WORKBOOKS R
2908 SIRCHIE FINGER PRINT LABORATORIES, INC										
0707952-IN		09/04/2025	10327736	10072025	121802	51.04	09/15/2025	INV	PD	CRIME LAB SUPPLIES
10629 SITEONE LANDSCAPE SUPPLY										
158472174-001		09/16/2025	10328016	10072025	121803	287.32	10/16/2025	INV	PD	SEALING RESIN/ IRRIGATION
8862 SONSRAY MACHINERY										
PSR009522-1		08/15/2025	10327697	10072025	121804	-308.46	09/12/2025	CRM	PD	CREDIT WRONG PARTS FOR UN
SWO077465-1		09/09/2025	10327651	10072025	121804	1,170.20	10/09/2025	INV	PD	UNIT 362-12 REPAIR BLINKE
SWO080073-1		09/12/2025	10327797	10072025	121804	2,203.90	10/12/2025	INV	PD	UNIT 360 HYDRAULIC VALVE,
						3,065.64				
2990 SOUTH BAY FORD										
529203		09/10/2025	10327706	10072025	121806	4,153.01	10/10/2025	INV	PD	UNIT 204 REPAIRS/INSPECTI

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
556286		09/11/2025	10327708	10072025	121805	371.13	10/11/2025	INV	PD	UNIT 355 STEERING WHEEL
						4,524.14				
2999 SOUTH BAY SHELL										
SHELLCARWASH 8/25		09/11/2025	520010	10072025	121807	624.00	10/01/2025	INV	PD	8/25 CITY VEHICLE CAR WAS
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-090925		09/09/2025	10327781	10072025	121808	60,941.47	09/29/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/C
700062327897-090325		09/03/2025	10327657	10072025	121808	3,324.11	09/23/2025	INV	PD	N. HAR. DR, MAR. WAY, FIS
700062391656-090325		09/03/2025	10327658	10072025	121808	4,174.24	09/23/2025	INV	PD	BERYL/HAR/PORTOFINO, BASI
700062474209-091025		09/10/2025	10327779	10072025	121808	4,249.61	09/30/2025	INV	PD	1624 MORGAN/ARMOUR/GOODMA
700634979323-090425		09/04/2025	10327780	10072025	121808	2,136.55	09/24/2025	INV	PD	CAMINO REAL, AVE H, ARTES
						74,825.98				
10631 SOUTHERN CALIFORNIA EDISON										
7701278467		09/22/2025	10328090	10072025	121809	20,000.00	09/22/2025	INV	PD	10/1/25 - 5/29/26 OPERATI
3045 SPECIALTY DOORS										
56234S		07/30/2025	10327529	10072025	121810	546.47	08/29/2025	INV	PD	INSPECT/TEST AUTO-HORTON
56381S		09/18/2025	10328008	10072025	121810	856.47	09/18/2025	INV	PD	Main Garage Service Reque
						1,402.94				
15304 SRR ENTERTAINMENT										
9062025		09/19/2025	10328054	10072025	121811	399.69	09/19/2025	INV	PD	PARITAL REFUND - BRIAN MC
15302 STEVE HILTON FOR GOVERNOR 2026										
8312025		09/19/2025	10328053	10072025	121812	666.36	09/19/2025	INV	PD	PARITAL REFUND - HOLLYWOO
12898 STRIVE DESIGN INC										
304214		09/16/2025	10327964	10072025	121813	105.20	09/18/2025	INV	PD	VILLALOBOS UNIFORM MSO
304215		09/16/2025	10327963	10072025	121813	174.33	09/18/2025	INV	PD	GARCIA UNIFORMS MSO
304216		09/16/2025	10327962	10072025	121813	107.40	09/18/2025	INV	PD	SANTANA UNIFORM
304223		09/17/2025	10327969	10072025	121813	198.51	09/18/2025	INV	PD	SABOSKY UNIFORMS MSO
						585.44				
14912 SUNWEST ENGINEERING CONSTRUCTORS INC										
SA-62279	7107	09/09/2025	10327653	10072025	121814	3,906.20	10/09/2025	INV	PD	REPLACE METER FOR FUEL IS
9290 TELECOM LAW FIRM, P.C.										
19501	6408	09/30/2025	10328338	10072025	121815	568.40	09/30/2025	INV	PD	TELECOM CONSULTING SERVIC
19505	6408	09/30/2025	10328337	10072025	121815	291.00	09/30/2025	INV	PD	TELECOM CONSULTING SERVIC
						859.40				
9361 TETRA TECH, INC										
52479478	6355	09/09/2025	10327741	10072025	121816	1,302.50	09/22/2025	INV	PD	PLANNING-DESIGN FOR GLENN

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9019 THOMSON REUTERS - WEST										
852523872		09/01/2025	10327860	10072025	121817	1,256.43	09/22/2025	INV	PD	9/25 Monthly Library Char
71 TIME WARNER CABLE										
187587201090125		09/09/2025	10327415	10072025	121818	5,712.12	09/09/2025	INV	PD	DARK FIBER
188418401090125		09/09/2025	10327418	10072025	121818	420.00	09/09/2025	INV	PD	NETWORK SVS
188420401090125		09/09/2025	10327417	10072025	121818	420.00	09/09/2025	INV	PD	188420401-NETWORK SVS
188500801090125		09/09/2025	10327416	10072025	121818	258.53	09/09/2025	INV	PD	188500801 NTWRK
						6,810.65				
11361 TIREHUB, LLC										
52727199		09/11/2025	10327707	10072025	121819	593.92	12/10/2025	INV	PD	UNITS 240-22 TIRES
12915 TORO ENTERPRISES INC										
RET14099		09/22/2025	10328093	10072025	121820	117,807.17	09/22/2025	INV	PD	RETENTION JOB #40510
3227 TORRANCE MEMORIAL MEDICAL CENTER										
34221		08/31/2025	10327971	10072025	121821	455.00	09/22/2025	INV	PD	08/2025 DUI BLOOD DRAWS
7361 TRANSPORTATION CONCEPTS										
516-08-2025	7086	09/18/2025	10328007	10072025	121822	369,727.94	09/18/2025	INV	PD	Transportation Concepts-
3261 TURF STAR INC										
INV111356		09/04/2025	10327562	10072025	121823	2,900.97	10/04/2025	INV	PD	UNIT 286 REPLACED SCU AND
6191 TURNOUT MAINTENANCE COMPANY										
30124		08/29/2025	10327880	10072025	121824	1,858.88	09/22/2025	INV	PD	TURNOUT MAINT/REPAIR
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008808222025		08/22/2025	10327466	10072025	121825	1,204.38	09/22/2025	INV	PD	CAL CARD AUGUST 2025 - SA
013308222025		09/10/2025	10327482	10072025	121825	118.91	09/10/2025	INV	PD	BRIAN MAGUMCIA 8/25 CAL C
027008222025		08/22/2025	10327573	10072025	121825	38.28	09/15/2025	INV	PD	PORTOLESE CALCARD 08/22/2
030308222025		09/16/2025	10327764	10072025	121825	549.00	09/16/2025	INV	PD	CLAUDIA HUIZAR 8/25 CAL C
030408222025		08/22/2025	10327501	10072025	121825	6,865.43	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JU
03732082225		09/17/2025	10327879	10072025	121825	352.21	09/17/2025	INV	PD	VICTORIA CHANG CALCARD AU
064308222025		08/22/2025	10327607	10072025	121825	544.85	09/15/2025	INV	PD	HARRISON CALCARD 08/22/20
067308222025		08/22/2025	10327606	10072025	121825	4,786.93	09/15/2025	INV	PD	HAVRILCHAK CALCARD 08/22/
080908222025		08/22/2025	10327719	10072025	121825	1,722.42	09/15/2025	INV	PD	AHUMADA CALCARD 08/22/202
082220253689		08/29/2025	10326949	10072025	121825	1,454.54	08/29/2025	INV	PD	JACK MEYER CAL CARD - 8/2
082608222025		08/22/2025	10327477	10072025	121825	3,489.52	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - DA
098608222025		08/22/2025	10327567	10072025	121825	37.32	09/15/2025	INV	PD	KORTE CALCARD 08/22/2025
101708222025		08/22/2025	10327473	10072025	121825	2,100.34	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - AI
110308222025		08/22/2025	10327569	10072025	121825	385.62	09/15/2025	INV	PD	WESTPHAL CALCARD 08/22/20
111108222025		08/22/2025	10327552	10072025	121825	161.18	09/15/2025	INV	PD	HOLLEY CALCARD 08/22/2025
115208222025		08/22/2025	10327554	10072025	121825	217.97	09/15/2025	INV	PD	SADEGHI CALCARD 08/22/202

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1342-082225		08/22/2025	10327400	10072025	121825	180.00	09/15/2025	INV	PD	ANDREW WINJE CAL CARD 08.
140208222025		08/22/2025	10327590	10072025	121825	79.98	09/15/2025	INV	PD	STEVENS CALCARD 08/22/202
1599-08222025		08/22/2025	10327672	10072025	121825	166.09	09/15/2025	INV	PD	J REYES CC 8/25
1615-08222025		08/22/2025	10327584	10072025	121825	1,652.66	09/15/2025	INV	PD	B. BOSTER CC 8/25
164708222025		08/22/2025	10327447	10072025	121825	1,078.91	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - MA
170108222025		08/22/2025	10327596	10072025	121825	116.47	09/15/2025	INV	PD	EVELO CALCARD 08/22/2025
1840 8-22-25		08/22/2025	10327662	10072025	121825	448.30	09/15/2025	INV	PD	D. STRICKFADEN AUGUST 202
1857082225		09/17/2025	10327928	10072025	121825	1,699.10	09/17/2025	INV	PD	RMICHEL CALCARD 082025
192208222025		08/22/2025	10327480	10072025	121825	202.84	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - AN
207608222025		09/11/2025	10327545	10072025	121825	7,645.15	09/11/2025	INV	PD	CAL CARD AUGUST 2025 - MI
208608222025		08/22/2025	10327575	10072025	121825	399.00	09/15/2025	INV	PD	MARTINEZ CALCARD 08/22/20
213308222025		08/22/2025	10327642	10072025	121825	7,167.42	09/15/2025	INV	PD	DOSSETT CALCARD 08/22/202
218008222025		09/16/2025	10327806	10072025	121825	34.99	09/16/2025	INV	PD	CAMY BYRD 08/25 CAL CARD
229308222025		09/10/2025	10327481	10072025	121825	834.09	09/10/2025	INV	PD	NATHALIE BONILLA 8/25 CAL
260208222025		08/22/2025	10327498	10072025	121825	8,986.77	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - RO
263108222025		08/22/2025	10327097	10072025	121825	10,936.21	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - GA
287008222025		08/22/2025	10327597	10072025	121825	113.65	09/15/2025	INV	PD	PRESTIA CALCARD 08/22/202
293608222025		08/22/2025	10327594	10072025	121825	109.74	09/15/2025	INV	PD	LONG CALCARD 08/22/2025
324808222025		08/22/2025	10326917	10072025	121825	164.28	09/28/2025	INV	PD	CAL CARD AUGUST 2025 - GL
3460-08222025		08/22/2025	10327578	10072025	121825	124.05	09/15/2025	INV	PD	K CAMPOS CC 8/25
347108222025		08/22/2025	10327474	10072025	121825	10,083.20	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - VI
3478-08222025		08/22/2025	10327583	10072025	121825	2,840.42	09/15/2025	INV	PD	R STOUT CC 8/25
348108222025		08/22/2025	10327591	10072025	121825	225.49	09/15/2025	INV	PD	HENRY CALCARD 08/22/2025
3686-08222025		08/22/2025	10327663	10072025	121825	553.48	09/15/2025	INV	PD	B REGAN CC 8/25
3986-082225		08/22/2025	10327505	10072025	121825	13.39	09/15/2025	INV	PD	DIAZ - AUGUST CALCARD
4196-082225		08/22/2025	10327729	10072025	121825	34.00	09/15/2025	INV	PD	8/25 J. Ford Cal Card
4212082225		09/16/2025	10327841	10072025	121825	1,299.92	09/16/2025	INV	PD	GERALDINE "GINA" MANZANO
424608222025		08/22/2025	10327485	10072025	121825	2,425.25	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - FE
4247 08/22/2025		09/08/2025	10327386	10072025	121825	757.45	09/08/2025	INV	PD	Jonathan Reyes-Flores Cal
4270082225		09/17/2025	10327847	10072025	121825	1,709.53	09/17/2025	INV	PD	ALEXANDRA LOPEZ CALCARD A
4288082225		09/17/2025	10327846	10072025	121825	1,814.88	09/17/2025	INV	PD	MONICA STIEBER CALCARD AU
4296082225		09/17/2025	10327854	10072025	121825	1,988.53	09/17/2025	INV	PD	GERALDINE LOPEZ CALCARD A
4444-08222025		08/22/2025	10327637	10072025	121825	3,149.09	09/15/2025	INV	PD	B LACKEY CC 8/25
4451-08222025		08/22/2025	10328062	10072025	121825	211.98	09/15/2025	INV	PD	CAL CARD SEAN - SUBCRIPTI
4603-082225		08/22/2025	10327448	10072025	121825	99.00	09/15/2025	INV	PD	JESSE REYES CAL CARD 08/2
460808222025		08/22/2025	10327475	10072025	121825	370.57	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - AD
469408222025		08/22/2025	10327478	10072025	121825	1,544.53	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - ST
4737-08222025		08/22/2025	10327604	10072025	121825	1,807.91	09/15/2025	INV	PD	G DAILEY CC 8/25
4837082225		09/17/2025	10327927	10072025	121825	50.00	09/17/2025	INV	PD	ZOBAGIJR CALCARD 082025
4839-08222025		08/22/2025	10327579	10072025	121825	360.00	09/15/2025	INV	PD	P BUTLER CC 8/25
4842082225		09/16/2025	10327837	10072025	121825	952.86	09/16/2025	INV	PD	BARRY CHRISTENSEN CALCARD
484908222025		08/22/2025	10327446	10072025	121825	2,263.18	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - PH
507408222025		08/22/2025	10327490	10072025	121825	1,403.59	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - CH
515108222025		08/22/2025	10327487	10072025	121825	107.12	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JU
530308222025		08/22/2025	10327572	10072025	121825	225.70	09/15/2025	INV	PD	WEISS CALCARD 08/22/2025
5479-08222025		08/22/2025	10327673	10072025	121825	176.29	09/15/2025	INV	PD	A YAMAMOTO CC 8/25
554308222025		08/22/2025	10327620	10072025	121825	30.00	09/15/2025	INV	PD	RUBIO CALCARD 08/22/2025
5614082225		09/17/2025	10327859	10072025	121825	1,207.04	09/17/2025	INV	PD	PAMELA SCOTT CALCARD AUG
562808222025		08/22/2025	10327489	10072025	121825	184.20	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JO
5708-08222025		08/22/2025	10327581	10072025	121825	2,307.32	09/15/2025	INV	PD	J MAY CC 8/25
5730-08222025		08/22/2025	10327636	10072025	121825	1,696.47	09/15/2025	INV	PD	J BROWN CC 8/25
5738082225		08/22/2025	10327714	10072025	121825	5,878.41	09/12/2025	INV	PD	LORENA SOULES CAL-CARD 08
574008222025		08/22/2025	10327593	10072025	121825	234.28	09/15/2025	INV	PD	MERRILL CALCARD 08/22/202
5820082225		09/17/2025	10327850	10072025	121825	4,272.76	09/17/2025	INV	PD	KRISTEN MARTIN CALCARD AU
589708222025		08/22/2025	10327479	10072025	121825	1,842.14	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - CH

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
600108222025		08/22/2025	10327574	10072025	121825	3,712.26	09/15/2025	INV	PD	MENDENCE CALCARD 08/22/20
6099082225		09/17/2025	10327857	10072025	121825	3,566.89	09/17/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610408222025		09/09/2025	10327472	10072025	121825	102.21	09/09/2025	INV	PD	JACOB GRAJEDA CAL CARD 8-
6112-082225		08/22/2025	10327727	10072025	121825	581.57	09/15/2025	INV	PD	8/25 R. Vega Cal Card
6120-082225		08/22/2025	10327728	10072025	121825	1,266.81	09/15/2025	INV	PD	8/25 M. Morallo Cal Card
6138-082225		08/22/2025	10327731	10072025	121825	4.00	09/15/2025	INV	PD	8/25 C. Chaffins Cal Card
6273-08222025		08/22/2025	10327582	10072025	121825	63.59	09/15/2025	INV	PD	D CONARD CC 8/25
628208222025		08/22/2025	10327629	10072025	121825	1,238.21	09/15/2025	INV	PD	GONZALEZ CALCARD 08/22/20
6290-08222025		08/22/2025	10327587	10072025	121825	342.48	09/15/2025	INV	PD	B BELLANTE CC 8/25
636608222025		08/22/2025	10327495	10072025	121825	858.65	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - BR
639008222025		08/22/2025	10327483	10072025	121825	765.91	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - MI
644108222025		08/22/2025	10327464	10072025	121825	135.52	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - MI
6472082225		09/10/2025	10327476	10072025	121825	531.03	09/10/2025	INV	PD	KELLY ORTA CALCARD AUG 20
664508222025		08/22/2025	10327718	10072025	121825	3,235.00	09/12/2025	INV	PD	STEVE SHIANG CAL CARD 082
674108222025		08/22/2025	10327595	10072025	121825	83.93	09/15/2025	INV	PD	SPRENGEL CALCARD 08/22/20
674908222025		08/22/2025	10327555	10072025	121825	100.29	09/15/2025	INV	PD	WINDMAN CALCARD 08/22/202
682008222025		08/22/2025	10327617	10072025	121825	910.14	09/15/2025	INV	PD	MANIS CALCARD 08/22/2025
682608222025		08/22/2025	10327592	10072025	121825	175.00	09/15/2025	INV	PD	DILEVA CALCARD 08/22/2025
6846-08222025		08/22/2025	10328061	10072025	121825	1,462.73	09/15/2025	INV	PD	CAL CARD - MARC IWORQ, SU
68782794-981404		09/09/2025	10327424	10072025	121825	9,814.04	09/09/2025	INV	PD	68782794-MIKE COOK CALCAR
693208222025		08/22/2025	10327440	10072025	121825	251.20	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - MA
709608222025		08/22/2025	10327568	10072025	121825	167.64	09/15/2025	INV	PD	VALDIVIA CALCARD 08/22/20
710608222025		08/22/2025	10327565	10072025	121825	159.96	09/15/2025	INV	PD	ROSE CALCARD 08/22/2025
72054214-2995		09/18/2025	10327941	10072025	121825	29.95	09/18/2025	INV	PD	HONEL LARA CALCARD AUG 20
728308222025		08/22/2025	10327598	10072025	121825	38.57	09/15/2025	INV	PD	PLUGGE CALCARD 08/22/2025
752008222025		08/22/2025	10327149	10072025	121825	1,616.64	09/21/2025	INV	PD	LIBRARY/VILHAUER
753108222025		08/22/2025	10327471	10072025	121825	7,835.33	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JE
757208222025		08/22/2025	10327508	10072025	121825	3,899.95	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - RO
75970978-118675		09/09/2025	10327423	10072025	121825	1,186.75	09/09/2025	INV	PD	75970978-CHELSEA SIMPSON
766308222025		08/22/2025	10327449	10072025	121825	1,950.35	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JO
770108222025		08/22/2025	10327571	10072025	121825	1,275.13	09/15/2025	INV	PD	KILPATRICK CALCARD 08/22/
7739-082225		08/22/2025	10327510	10072025	121825	82.99	09/15/2025	INV	PD	MANZANO - AUGUST CALCARD
782508222025		08/22/2025	10327566	10072025	121825	184.00	09/15/2025	INV	PD	SPRY CALCARD 08/22/2025
783408222025		08/22/2025	10327589	10072025	121825	143.27	09/15/2025	INV	PD	DRURY CALCARD 08/22/2025
7933-08222025		08/22/2025	10327635	10072025	121825	1,500.00	09/15/2025	INV	PD	I YANG CC 8/25
8353-08222025		08/22/2025	10327586	10072025	121825	387.55	09/15/2025	INV	PD	T HOFF CC 8/25
836608222025		08/22/2025	10327576	10072025	121825	649.72	09/15/2025	INV	PD	HALEY CALCARD 08/22/2025
852408222025		08/22/2025	10327468	10072025	121825	1,663.72	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - RO
8717 8-22-25		08/22/2025	10327661	10072025	121825	49.16	09/15/2025	INV	PD	N. PETZ AUGUST CAL CARD 2
8775-08222025		08/22/2025	10327676	10072025	121825	1,376.23	09/15/2025	INV	PD	C SMITH CC 8/25
8814082225		09/17/2025	10327853	10072025	121825	1,659.39	09/17/2025	INV	PD	LUIS AGUIRRE CALCARD AUG
885308222025		08/22/2025	10327553	10072025	121825	2,870.94	09/15/2025	INV	PD	HOFFMAN CALCARD 08/22/202
8866-08222025		08/22/2025	10327580	10072025	121825	127.19	09/15/2025	INV	PD	G CURRIE CC 8/25
897908222025		08/22/2025	10327484	10072025	121825	2,910.25	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - JO
899608222025		08/22/2025	10327488	10072025	121825	8,451.27	09/22/2025	INV	PD	CAL CARD AUGUST 2025 - JU
920308222025		08/22/2025	10327557	10072025	121825	1,730.02	09/15/2025	INV	PD	RECINOS CALCARD 08/22/202
9211-08222025		08/22/2025	10327585	10072025	121825	107.12	09/15/2025	INV	PD	E LOPEZ CC 8/25
922408222025		08/22/2025	10327491	10072025	121825	12,098.11	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - CH
923408222025		08/22/2025	10327511	10072025	121825	420.57	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - MI
944908222025		08/22/2025	10327437	10072025	121825	2,736.73	09/21/2025	INV	PD	CAL CARD AUGUST 2025 - TO
946008222025		09/08/2025	10327403	10072025	121825	2,504.59	09/08/2025	INV	PD	ANTHONY WILSON CAL CARD 0
9498082225		09/16/2025	10327838	10072025	121825	1,587.42	09/16/2025	INV	PD	SONNACA LUCKEY CALCARD
96020822205		08/22/2025	10327556	10072025	121825	894.74	09/15/2025	INV	PD	COOK CALCARD 08/22/2025
984408222025		08/22/2025	10327654	10072025	121825	7,946.94	09/15/2025	INV	PD	TEMPRANO CALCARD 08/22/20
991708222025		08/22/2025	10327546	10072025	121825	1,414.21	09/15/2025	INV	PD	LOFSTROM CALCARD 08/22/20

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						221,146.44				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22508		08/31/2025	10327950	10072025	121826	4,050.00	09/30/2025	INV	PD	08/2025 GRAFFITI REMOVAL
14493 VALLE, GERARDO MARTINEZ										
TOOLREIMBURS-FY25/26		09/24/2025	10328155	10072025	121827	1,000.00	09/24/2025	INV	PD	TOOL REIMBURSEMENT - MECH
15276 VAN OVER, MICHAEL										
2500993		09/10/2025	10327500	10072025	121828	325.00	09/22/2025	INV	PD	REFUND ENG DEPOSIT PERMIT
8088 VERIZON BUSINESS SERVICES										
Z1650012		09/16/2025	10327768	10072025	121829	42.45	09/16/2025	INV	PD	00119566CG
3621 VERIZON WIRELESS										
6121944382		09/09/2025	10327421	10072025	121830	2,701.33	09/09/2025	INV	PD	RBPD MDC MODEMS 442003601
6122393643		09/01/2025	10327980	10072025	121830	406.74	09/23/2025	INV	PD	MONTHLY FEES ACCOUNT 3705
6122469685		09/11/2025	10327634	10072025	121830	310.84	09/11/2025	INV	PD	Liebert PST5 - UPS - 300
6122469746		09/01/2025	10328000	10072025	121830	593.74	10/01/2025	INV	PD	PW CELL PHONES 8/2-9/1/25
						4,012.65				
14811 VESTIS UNIFORM AND WORK PLACE										
5860483749	6754	09/10/2025	10328047	10072025	121831	111.46	10/10/2025	INV	PD	9/10 PIER UNIFORMS
5860483750	6754	09/10/2025	10328044	10072025	121831	172.47	10/10/2025	INV	PD	9/10 PARKS UNIFORMS
5860483751	6754	09/10/2025	10328041	10072025	121831	359.86	10/10/2025	INV	PD	9/10 PW YARD UNIFORMS
5860486355	6754	09/17/2025	10328046	10072025	121831	111.46	10/10/2025	INV	PD	9/17 PIER UNIFORMS
5860486356	6754	09/17/2025	10328043	10072025	121831	172.47	10/10/2025	INV	PD	9/17 PARKS UNIFORMS
5860486357	6754	09/10/2025	10328042	10072025	121831	360.73	10/10/2025	INV	PD	9/17 PW YARD UNIFORMS
						1,288.45				
3408 WAXIE SANITARY SUPPLY										
83408832		08/01/2025	10327994	10072025	121832	407.77	08/31/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83441675		09/16/2025	10327767	10072025	121832	1,775.76	09/16/2025	INV	PD	WAXIE SANITARY SUPPLY SE
83453414		09/16/2025	10327766	10072025	121832	406.52	09/16/2025	INV	PD	SEASIDE LAGOON SUPPLIES
83453798		08/21/2025	10327996	10072025	121832	784.87	09/20/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83470108		08/28/2025	10327995	10072025	121832	2,554.71	09/27/2025	INV	PD	AVIATION GYM JANITORIAL S
83493092		09/09/2025	10327992	10072025	121832	1,076.32	10/09/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83499906		09/11/2025	10327998	10072025	121832	2,749.59	10/11/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83507118		09/15/2025	10327993	10072025	121832	599.34	10/15/2025	INV	PD	BUILDING MAINTENANCE JANI
						10,354.88				
3421 WEST COAST ARBORISTS INC										
223218	6625	08/31/2025	10327805	10072025	121833	1,344.00	09/30/2025	INV	PD	ROUTINE TREE REMOVALS
233029	6625	08/15/2025	10327807	10072025	121833	2,260.00	09/14/2025	INV	PD	LIMB DOWN 418 GERTRUDA RI
233030	6625	08/15/2025	10327803	10072025	121833	1,900.00	10/15/2025	INV	PD	PROVIDE TREE TRIMMING SER
233217	6625	08/31/2025	10327804	10072025	121833	1,140.00	09/30/2025	INV	PD	FISK LN LIMB DOWN

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,644.00				
14679 WESTFLEX INC										
5008394		09/10/2025	10327694	10072025	121834	446.22	10/10/2025	INV	PD	EAR PLUGS, SAFETY GLASSES
5008512		09/16/2025	10328024	10072025	121834	136.26	10/16/2025	INV	PD	MASTER PADLOCK
						582.48				
15299 WHITESEL, VANCE										
2501007		09/12/2025	10327828	10072025	121835	325.00	09/22/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
3458 WILLIAMS SCOTSMAN, INC.										
9024572029		09/12/2025	10327981	10072025	121836	275.91	09/22/2025	INV	PD	Pallet Shelter Storage 09
9024572030		09/12/2025	10327982	10072025	121836	328.59	09/22/2025	INV	PD	Pallet Shelter Storage 09
9024572032		09/12/2025	10327983	10072025	121836	275.91	09/22/2025	INV	PD	Pallet Shelter Storage 09
						880.41				
11291 WORK BOOT WAREHOUSE										
6-1-1026460		09/16/2025	10328026	10072025	121837	350.00	10/16/2025	INV	PD	JOSE ORTEGA WORK BOOTS FY
14906 X-NAUT LLC										
4630	6836	09/09/2025	10327457	10072025	121838	10,483.29	09/09/2025	INV	PD	X90 FLEXGRIP 13 M4 (SOS B
4855 YAMAMOTO, ANDREW										
FIRE 08/26/2025		09/10/2025	10327563	10072025	121839	785.00	09/22/2025	INV	PD	FIRE EMERGENCY SERVICES A
12501 ZENCITY TECHNOLOGIES US INC										
SI256000221	7100	09/18/2025	10327989	10072025	121840	15,000.00	10/18/2025	INV	PD	ANNUAL FEE BLOCKWISE COMM
		529 INVOICES				3,009,737.32				

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