CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
6-2025CITY		06/30/2025	10327013	09162025	121398	260.00	09/08/2025	INV	PD	FINGERPRINTS JUNE 2025
8-25-CRB		08/31/2025	10326987	09162025	121397	160.00	09/08/2025	INV	PD	FINGERPRINTS AUGUST 2025
						420.00				
8892 3V SIGNS & GRAPHICS, LLC.										
15812.2		08/01/2025	10327121	09162025	121399	297.68	09/03/2025	INV	PD	CONSTRUCTION SITE SIGNAGE
15866		09/02/2025	10327120	09162025	121399	496.13	09/03/2025	INV	PD	CONSTRUCT SITE SIGNAGE
						793.81				
5556 911 VEHICLE										
11951		08/27/2025	10326925	09162025	121400	944.14	09/26/2025	INV	PD	FD UNIT 61 SIREN CONTROLL
45 ACCO ENGINEERED SYSTEMS INC										
20729721	6898	08/28/2025	10327267	09162025	121401	13,680.00	09/28/2025	INV	PD	REPAIRS AT VETERANS PARK
15238 ACOSTA, ADRIAN										
2500202		08/14/2025	10327117	09162025	121402	908.10	09/03/2025	INV	PD	REFUND OF PERMIT ISSUED I
15018 AGILE BRIDGE CLUB										
070225		09/04/2025	10327165	09162025	121403	1,110.20	09/04/2025	INV	PD	070225 JUNE2025 SENIOR BR
072425		09/04/2025	10327168	09162025	121403	1,192.10	09/04/2025	INV	PD	072425 MAY2025 SENIOR BRI
080325		09/04/2025	10327167	09162025	121403	1,023.40	09/04/2025	INV	PD	080325 JULY2025 SENIOR BR
						3,325.70				
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
97307		08/13/2025	10326860	09162025	121404	94.23	09/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
99513		08/28/2025	10327311	09162025	121404	451.74	09/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
						545.97				
12753 ALESHIRE & WYNDER LLP										
98347		08/22/2025	10327359	09162025	121405	2,967.25	09/08/2025	INV	PD	7/25 SB-9 Legal Fees
11527 ALL TRAFFIC SOLUTIONS, INC.										
SIN046076		09/02/2025	10327364	09162025	121406	950.00	09/16/2025	INV	PD	TRAFFIC UNIT MANAGEMENT S
144 AMERICAN CITY PEST CONTROL INC.										
855555		09/04/2025	10327263	09162025	121407	112.50	09/08/2025	INV	PD	Monthly Pest 8.12.25
857967		08/27/2025	10327224	09162025	121407	225.00	09/26/2025	INV	PD	WILDERNESS PARK QUARTERLY
PEST- FAC 08/25		08/25/2025	10327319	09162025	121407	1,102.00	09/24/2025	INV	PD	PEST- FAC 8/25
PEST-HARBOR 08/25		08/29/2025	10327318	09162025	121407	601.00	09/28/2025	INV	PD	PEST- HARBOR 08/25
						2,040.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21286826	7019	08/22/2025	10327197	09162025	121408	292.51	09/04/2025	INV	PD	JAIL FACILITY LINEN SERVI
21288841	7019	08/26/2025	10327202	09162025	121408	290.05	09/04/2025	INV	PD	JAIL FACILITY LINEN SERVI
21291088	7019	08/29/2025	10327203	09162025	121408	267.23	09/04/2025	INV	PD	JAIL FACILITY LINEN SERVI
21293119	7019	09/03/2025	10327205	09162025	121408	285.26	09/04/2025	INV	PD	JAIL FACILITY LINEN SERVI
						1,135.05				
213 AQUA-FLO										
SI2585258		08/01/2025	10327291	09162025	121409	155.34	08/15/2025	INV	PD	IRRIGATION SUPPLIES
SI2586746		08/06/2025	10327293	09162025	121409	1,861.60	08/22/2025	INV	PD	IRRIGATION SUPPLIES
SI2588526		08/07/2025	10326828	09162025	121409	785.87	09/06/2025	INV	PD	IRRIGATION PARTS FOR PARK
SI2590931		08/08/2025	10327292	09162025	121409	184.43	08/25/2025	INV	PD	IRRIGATION SUPPLIES
SI2600496		08/25/2025	10327294	09162025	121409	162.87	09/11/2025	INV	PD	IRRIGATION SUPPLIES
SI2602440		08/29/2025	10327295	09162025	121409	411.64	09/13/2025	INV	PD	IRRIGATION SUPPLIES
						3,561.75				
13109 ARROYO BACKGROUND INVESTIGATIONS										
3757	6549	08/27/2025	10327324	09162025	121410	3,000.00	09/05/2025	INV	PD	BACKGROUND R RAMSEY
12137 AT&T										
579693		08/15/2025	10327227	09162025	121411	70.00	08/15/2025	INV	PD	TOWER AREA SEARCH REQUEST
14599 ATG USA										
S-INV000102	7090	09/08/2025	10326306	09162025	121412	3,930.00	09/09/2025	INV	PD	BLUEBEAM REVU RENEW
8029 ATHENS SERVICES										
20062480	7058	09/01/2025	10327277	09162025	121414	13,564.26	09/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20062511	7058	09/01/2025	10327280	09162025	121414	894.13	09/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20062646	7078	09/01/2025	10327269	09162025	121413	462,633.40	09/15/2025	INV	PD	TRASH SERVICE - RESIDENTI
						477,091.79				
8045 AVALON ROOFING, INC.										
4389	7098	08/08/2025	10326830	09162025	121415	16,650.00	09/07/2025	INV	PD	RE-ROOFING INSTALL FOR EL
291 BAKER & TAYLOR										
2039197008		07/25/2025	10327014	09162025	121416	83.97	08/24/2025	INV	PD	BOOKS
2039199064		07/31/2025	10327015	09162025	121416	324.34	08/30/2025	INV	PD	BOOKS
2039215218		08/04/2025	10327027	09162025	121416	100.38	09/03/2025	INV	PD	BOOKS
2039219951		08/04/2025	10327028	09162025	121416	4.67	09/03/2025	INV	PD	JUVY BOOK
2039222230		08/21/2025	10327038	09162025	121416	233.76	09/20/2025	INV	PD	BOOKS
2039223820		08/26/2025	10327032	09162025	121416	567.18	09/25/2025	INV	PD	BOOKS
2039226138		08/21/2025	10327039	09162025	121416	1,003.44	09/20/2025	INV	PD	BOOKS
2039227903		08/11/2025	10327029	09162025	121416	145.81	09/10/2025	INV	PD	BOOKS
2039229878		08/08/2025	10327024	09162025	121416	99.66	09/07/2025	INV	PD	BOOKS
2039229955		08/12/2025	10327030	09162025	121416	306.39	09/11/2025	INV	PD	BOOKS
2039230202		08/18/2025	10327042	09162025	121416	1,210.34	09/17/2025	INV	PD	BOOKS
2039242774		08/19/2025	10327043	09162025	121416	167.95	09/18/2025	INV	PD	BOOKS
2039244196		08/19/2025	10327041	09162025	121416	197.77	09/18/2025	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
2039253820		08/22/2025	10327033	09162025	121416	154.32	09/21/2025	INV	PD	BOOKS
2039260160		08/26/2025	10327034	09162025	121416	30.13	09/25/2025	INV	PD	TEEN BOOKS
H73142200		08/05/2025	10327031	09162025	121416	106.09	09/04/2025	INV	PD	AUDIOVISUAL
H73223240		08/18/2025	10327040	09162025	121416	106.12	09/17/2025	INV	PD	AUDIOVISUAL
H73228740		08/19/2025	10327035	09162025	121416	91.33	09/18/2025	INV	PD	AUDIOVISUAL
H73238240		08/20/2025	10327037	09162025	121416	60.02	09/19/2025	INV	PD	AUDIOVISUAL
H73245100		08/21/2025	10327036	09162025	121416	45.24	09/20/2025	INV	PD	AUDIOVISUAL
NS25080144		08/11/2025	10327026	09162025	121416	3,851.05	09/10/2025	INV	PD	SUBSCRIPTION
NS25080206		08/11/2025	10327025	09162025	121416	5,000.00	09/10/2025	INV	PD	BTCAT SUBSCRIPTION
						13,889.96				
384 BILL'S SOUND SYSTEMS, INC.										
46635		09/08/2025	10327380	09162025	121417	735.00	09/08/2025	INV	PD	RBTC Fire Alarm Repairs 8
11059 BLACKSTONE PUBLISHING										
2207914		08/18/2025	10327143	09162025	121418	100.60	09/17/2025	INV	PD	AUDIOVISUAL
2208390		08/21/2025	10327144	09162025	121418	437.42	09/20/2025	INV	PD	AUDIOVISUAL
2208453		08/22/2025	10327148	09162025	121418	170.60	09/21/2025	INV	PD	AUDIOVISUAL
2208456		08/22/2025	10327146	09162025	121418	70.00	09/21/2025	INV	PD	AUDIOVISUAL
2208480		08/22/2025	10327147	09162025	121418	70.00	09/21/2025	INV	PD	AUDIOVISUAL
2208526		08/22/2025	10327145	09162025	121418	431.56	09/21/2025	INV	PD	AUDIOVISUAL
						1,280.18				
3121 BLUE DIAMOND										
4251965		08/23/2025	10326878	09162025	121419	1,147.69	09/10/2025	INV	PD	SHEET ASPHALT, AC FINE
4269727		08/31/2025	10327301	09162025	121419	2,742.73	09/10/2025	INV	PD	AC FINE, SHEET ASPHALT
						3,890.42				
12131 BPS TACTICAL										
25031495		08/18/2025	10327179	09162025	121420	786.76	09/04/2025	INV	PD	LT ANDERSON OUTER VEST
25031599		08/29/2025	10327176	09162025	121420	788.76	09/04/2025	INV	PD	SGT ARNOLD OUTER CARRIER
						1,575.52				
15239 BRUNI, MICHAEL										
2500292		08/14/2025	10327116	09162025	121421	438.00	09/03/2025	INV	PD	REFUND OF A PERMIT PULLED
15266 BRYANT, BEAU										
180629		09/03/2025	10327131	09162025	121422	200.00	09/03/2025	INV	PD	REFUND 180629 AV RETURN D
13215 CALCOMP GRAPHIC SOLUTIONS										
I204813		08/26/2025	10326895	09162025	121423	1,874.38	09/25/2025	INV	PD	INK FOR STREET SIGN REPLA
I204838		08/27/2025	10326893	09162025	121423	357.68	09/26/2025	INV	PD	CLEAR FILM FOR STREET SIG
						2,232.06				
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
2ND QTR BSASRF		06/30/2025	10327123	09162025	121424	847.40	09/03/2025	INV	PD	BUILDING STANDARDSADMINST

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
577 CALIFORNIA WATER SERVICE										
2754759120-081425		08/14/2025	10326939	09162025	121425	14,611.52	09/02/2025	INV	PD	MANHATTAN BEACH, ARTESIA,
6428284669-081225		08/12/2025	10326867	09162025	121425	21,903.98	09/02/2025	INV	PD	TORRANCE BLVD, FORD AVE,
6679269167-8-20		08/20/2025	10327191	09162025	121425	5,219.50	09/08/2025	INV	PD	116 YACHT CLUB/BASIN 3 ST
6682231418-8-25-25		08/25/2025	10327187	09162025	121425	185.67	09/15/2025	INV	PD	1928 NELSON/FLAGLER 7/18-
9968051525-082025		08/20/2025	10326820	09162025	121425	3,219.21	09/08/2025	INV	PD	PORTOFINO WAY 7/9-8/7/25
						45,139.88				
12923 CAM PROPERTY SERVICES										
118194	7101	09/04/2025	10327275	09162025	121426	27,243.33	09/08/2025	INV	PD	July 2025 CAM Property Se
119667	7101	09/04/2025	10327279	09162025	121426	27,243.33	09/08/2025	INV	PD	Aug 2025 CAM Property Ser
						54,486.66				
15028 CANON USA INC										
6012922469	6916	08/29/2025	10326923	09162025	121427	27.79	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012922470	6916	08/29/2025	10326919	09162025	121427	14.91	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012922471	6916	08/29/2025	10326922	09162025	121427	175.99	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012922472	6916	08/29/2025	10326921	09162025	121427	183.65	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012922473	6916	08/29/2025	10326924	09162025	121427	126.27	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012987542	6916	08/29/2025	10326916	09162025	121427	1,596.68	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012987543	6916	08/29/2025	10326920	09162025	121427	360.30	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012987544	6916	08/29/2025	10326918	09162025	121427	66.39	08/29/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013039559	6916	09/02/2025	10326985	09162025	121427	1,047.17	09/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013039560	6916	09/02/2025	10326984	09162025	121427	343.48	09/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013039561	6916	09/02/2025	10326982	09162025	121427	304.25	09/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013039562	6916	09/02/2025	10326981	09162025	121427	373.38	09/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
						4,620.26				
15020 CENGAGE LEARNING INC										
999100914138		08/25/2025	10327138	09162025	121428	56.77	09/24/2025	INV	PD	BOOKS
13000 CHARTER COMMUNICATIONS										
187587301082125		08/21/2025	10327084	09162025	121429	149.99	09/08/2025	INV	PD	MONTHLY CHARGES ACCT 1875
188420501082125		08/21/2025	10327080	09162025	121429	268.24	09/08/2025	INV	PD	MONTHLY CHARGES ACCT 1884
						418.23				
709 CITY OF TORRANCE										
Torr FPA 6.30-8.25		09/04/2025	10327253	09162025	121430	406.59	09/08/2025	INV	PD	Torr FPA 6.30-8.25
12873 CJ CONCRETE CONSTRUCTION INC										
6	6919	08/29/2025	10327016	09162025	121431	75,981.00	09/08/2025	INV	PD	CITYWIDE SIDEWALK REPLACE
725 CLEAN ENERGY										
CE12808181		08/29/2025	10327092	09162025	121432	4,966.51	09/28/2025	INV	PD	CNG M&O JULY 2025
CE12808587	7056	09/04/2025	10327256	09162025	121432	30,014.29	09/08/2025	INV	PD	Aug 2025 CNG FUEL FOR TRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,980.80				
12849 CLEAR INC										
May - June 2025		08/15/2025	10327405	09162025	121433	15,085.00	09/08/2025	INV	PD	5/25 - 6/25 Services
11708 CLOUD NAVIGATORS										
33749	6944	09/03/2025	10327104	09162025	121434	8,800.00	09/03/2025	INV	PD	IAM Cloud - Cloud Drive M
8889 COMMLINE, INC.										
0505440-IN	7070	08/11/2025	10327054	09162025	121435	9,345.80	09/08/2025	INV	PD	20 MOTOROLA REMOTE RADIO
11863 COMMUNICATION STRATEGIES										
3948	6597	09/09/2025	10327438	09162025	121436	306.25	09/09/2025	INV	PD	Consulting Services
3967		09/09/2025	10327439	09162025	121436	1,181.25	09/09/2025	INV	PD	SMS LICENSE AUTO ATTENDAN
3989	7052	09/09/2025	10327435	09162025	121436	243.75	09/09/2025	INV	PD	PROVIDE TECH CONSULT SERV
4026	7052	09/09/2025	10327436	09162025	121436	656.25	09/09/2025	INV	PD	PROVIDE TECH CONSULT SERV
						2,387.50				
10780 COMPANY NURSE, LLC										
42127		08/31/2025	10326988	09162025	121437	344.00	09/08/2025	INV	PD	COMPANY NURSE TRIAGE SERV
5498 CROSSROADS SOFTWARE, INC.										
7867	6677	08/26/2025	10327060	09162025	121438	24,800.00	09/25/2025	INV	PD	CHP SOFTWARE INTERFACE
14576 CSI SERVICES INC										
11209		08/15/2025	10327062	09162025	121439	1,910.00	09/14/2025	INV	PD	REPAIR PAVERS AFER WATER
8372 CULLIGAN OF SANTA ANA										
2005625		08/31/2025	10327272	09162025	121440	138.44	09/04/2025	INV	PD	09/2025 WATER SERVICE INV
2007581		08/31/2025	10327159	09162025	121440	34.52	09/08/2025	INV	PD	ST3 WATER COOLER REVERSE
2007634		08/31/2025	10327270	09162025	121440	155.00	09/04/2025	INV	PD	09/2025 WATER SERVICE DIS
						327.96				
893 CUMMINS CAL PACIFIC, INC.										
X4-250864604		08/20/2025	10326831	09162025	121441	853.27	09/19/2025	INV	PD	UNIT 114-18 WATER PUMP AN
919 DANIELS TIRE SERVICE										
200546919		08/14/2025	10326883	09162025	121442	327.47	09/10/2025	INV	PD	UNIT 002-07 TIRES
200547457		08/20/2025	10326881	09162025	121442	3,843.59	09/10/2025	INV	PD	UNIT 114-18 FIRE TRUCK TI
200547512		08/20/2025	10326885	09162025	121442	114.97	09/10/2025	INV	PD	UNIT 052 TIRES
200547595		08/20/2025	10326882	09162025	121442	439.65	09/10/2025	INV	PD	STOCK FIRE TIRES
200547607		08/20/2025	10326884	09162025	121442	418.36	09/10/2025	INV	PD	TRACTOR TIRES
						5,144.04				
927 DATA TICKET, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
072025PERMI		08/18/2025	10327266	09162025	121443	10.75	09/04/2025	INV	PD	07/2025 GUEST PERMITS
15265 DELKASH, KAUMYAR										
180620		09/03/2025	10327130	09162025	121444	275.00	09/03/2025	INV	PD	REFUND 180620 7REC0105-06
956 DELTA DENTAL										
BE006695973		09/01/2025	10326997	09162025	121445	33,159.87	09/08/2025	INV	PD	DENTAL PPO ACTIVE, RETIRE
9132 DELTA DENTAL INSURANCE COMPANY										
BE006695162		09/01/2025	10326994	09162025	121446	1,736.81	09/08/2025	INV	PD	DENTAL HMO ACTIVE SEPTEMB
BE006695185		09/01/2025	10326996	09162025	121447	23.76	09/08/2025	INV	PD	DENTAL HMO RETIREE SEPTEM
						1,760.57				
966 DEPARTMENT OF CONSERVATION										
2ND QTR SIMP FEES		06/30/2025	10327171	09162025	121448	4,289.66	09/03/2025	INV	PD	STRONG MOTION INSTRUMENTA
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 2198919 SN		08/14/2025	10326864	09162025	121449	225.00	10/13/2025	INV	PD	INSPECTION 303 N PCH 7/29
E 2201100 SN		08/21/2025	10327219	09162025	121449	225.00	10/20/2025	INV	PD	CONVEYANCE 177326- 101 TO
E 2201103 SN		08/21/2025	10327220	09162025	121449	225.00	10/20/2025	INV	PD	CONVEYANCE 177338-101 TOR
						675.00				
971 DEPARTMENT OF JUSTICE										
834143		08/07/2025	10327332	09162025	121450	83.00	09/05/2025	INV	PD	07/2025 FINGERPRINTS
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV575745		08/27/2025	10327310	09162025	121451	323.76	09/26/2025	INV	PD	PLANTS FOR BROADWAY FIRE
INV578921		09/03/2025	10327309	09162025	121451	354.49	10/03/2025	INV	PD	PLANTS FOR HARRY PARK TEE
						678.25				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006417592		08/25/2025	10327346	09162025	121452	715.10	09/08/2025	INV	PD	Pallet Shelter Power Pole
6174 DIAZ, CARRIE										
07292025		09/08/2025	10327402	09162025	121453	60.34	09/08/2025	INV	PD	CARRIE DIAZ MILEAGE FOR A
1012 DOOLEY ENTERPRISES, INC.										
70637		09/04/2025	10327268	09162025	121454	893.25	09/04/2025	INV	PD	AMMUNITION PURCHASE ORDER
10748 DOUG & SONS PEST CONTROL										
48730		08/06/2025	10327303	09162025	121455	200.00	09/05/2025	INV	PD	MONTHLY PEST/BAIT MAIN LI
48763		08/13/2025	10327308	09162025	121455	75.00	09/12/2025	INV	PD	MONTHLY PEST/BAIT STATION
48911		08/13/2025	10327307	09162025	121455	75.00	09/12/2025	INV	PD	MONTHLY BAIT STATIONS FIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48912		08/13/2025	10327306	09162025	121455	55.00	09/12/2025	INV	PD	MONTHLY PEST CONTROL NORT
49013		08/18/2025	10327302	09162025	121455	82.00	09/18/2025	INV	PD	MONTHLY PEST/BAIT ALTA VI
49066		08/06/2025	10327305	09162025	121455	82.00	09/05/2025	INV	PD	MONTHLY PEST/BAIT POLICE
49160		08/13/2025	10327304	09162025	121455	105.00	09/12/2025	INV	PD	MONTHLY PEST/BAIT OLD LIB
						674.00				
7778 DUDEK										
202506987		08/25/2025	10326852	09162025	121456	898.75	09/24/2025	INV	PD	DTSC AND CERS SUBMITTAL C
14640 EAST, WILLIAM										
OTSEAST		09/05/2025	10327369	09162025	121457	86.00	09/05/2025	INV	PD	PER DIEM OTS TRAFFIC SAFE
1055 EASY READER										
RD25-054	7031	08/07/2025	10327099	09162025	121458	270.00	09/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-055	7031	08/25/2025	10327090	09162025	121458	432.50	09/08/2025	INV	PD	LEGAL ADS PUBLISHING
						702.50				
1110 ENTENMANN-ROVIN COMPANY										
0190246-IN		08/22/2025	10327067	09162025	121459	90.94	09/21/2025	INV	PD	BADGE FOR MSO
10248 EPAX SYSTEMS, INC.										
39257		09/01/2025	10326989	09162025	121460	1,004.21	09/30/2025	INV	PD	MONTHLY PIER COMPACTOR 9/
3655 EQUIFAX INFORMATION SERVICES, LLC										
2067083947		08/07/2025	10327081	09162025	121461	128.00	09/06/2025	INV	PD	07/2025 MONTHLY CREDIT RE
8598 EVIDENT CRIME SCENE PRODUCTS										
253412A		08/11/2025	10327248	09162025	121462	44.00	09/04/2025	INV	PD	TYVEK SLEEVES FOR CRIME L
9987 EXCELSIOR ELEVATOR										
37141	6361	07/07/2025	10327626	09162025	121463	900.00	08/07/2025	INV	PD	ELEVATOR MAINTENANCE-TROU
37245	6361	07/29/2025	10327216	09162025	121463	270.00	08/29/2025	INV	PD	7/29 TROUBLECALL MAIN LIB
37401	6361	08/05/2025	10327020	09162025	121463	1,095.00	09/04/2025	INV	PD	AUGUST '25 ELEVATOR MAINT
						2,265.00				
1176 FEDERAL EXPRESS CORPORATION										
8-963-98762		08/22/2025	10327158	09162025	121464	12.38	09/08/2025	INV	PD	FEDEX shipping
15258 FIRSTGEVITY, LLC										
INV-000228	7117	07/09/2025	10327413	09162025	121465	18,912.00	09/01/2025	INV	PD	FIRSTGEVITY WELLNESS DIGI
14217 FLOCK GROUP INC										
INV-73139	7114	08/29/2025	10327412	09162025	121466	5,720.08	09/28/2025	INV	PD	YEAR 1 COST 2 ADDITIONAL

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15269 FONTELA, AILEEN										
180624		09/03/2025	10327135	09162025	121467	400.00	09/03/2025	INV	PD	REFUND 180624 SSL RETURN
10825 FRANCO AUTO UPHOLSTERY										
17540		08/21/2025	10326880	09162025	121468	300.00	09/20/2025	INV	PD	UNIT 364 REUPHOLSTERY AND
1258 FRANK SCOTTO TOWING										
84619C		07/10/2025	10327383	09162025	121469	261.00	09/16/2025	INV	PD	TOW SERVICE DR25-4070 07/
1289 GALLS INCORPORATED										
032295263		08/20/2025	10327089	09162025	121470	8.13	09/08/2025	INV	PD	UNIFORM PATCH - YANG
032308344		08/21/2025	10327088	09162025	121470	16.27	09/08/2025	INV	PD	UNIFORM PATCHES - YAMAMOT
032365683		08/27/2025	10327093	09162025	121470	6.25	09/08/2025	INV	PD	UNIFORM PATCH REMOVAL - Y
032392132		08/29/2025	10327095	09162025	121470	9.68	09/08/2025	INV	PD	FF/PM UNIFORMS
032404646		08/31/2025	10327098	09162025	121470	456.56	09/08/2025	INV	PD	FF/PM UNIFORM PATCHES
						496.89				
4171 GARCIA, SALVADOR										
08180820SLI		09/05/2025	10327333	09162025	121471	215.00	09/05/2025	INV	PD	GARCIA SLI POST REIMBUSAB
15199 GARLOCK, MARK										
PSA 08/12/2025		08/25/2025	10327012	09162025	121472	405.00	09/08/2025	INV	PD	PSA PROJECT MANAGEMENT SE
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
3000185		07/22/2025	10327313	09162025	121473	426.00	08/21/2025	INV	PD	SAFETY VESTS FOR PIER
6345 GOLD COAST TOURS, INC.										
437601		09/08/2025	10327401	09162025	121474	1,144.00	09/08/2025	INV	PD	SENIOR EXCURSION GRAMMY M
11331 GRANICUS, LLC										
212806	6580	08/27/2025	10327114	09162025	121475	23,942.00	09/08/2025	INV	PD	GRANICUS AGENDA MANAGEMEN
213815	7059	09/08/2025	10327385	09162025	121475	72,909.53	09/08/2025	INV	PD	GRANICUS AGENDA MANAGEMEN
						96,851.53				
12325 HART INTERCIVIC, INC										
INV003472	6764	07/03/2025	10327109	09162025	121476	12,542.00	09/08/2025	INV	PD	CONTRACT SERVICES - LICEN
INV003472-B		07/03/2025	10327110	09162025	121476	1,222.85	09/08/2025	INV	PD	CONTRACT SERVICES - LICEN
						13,764.85				
1453 HDL, COREN & CONE										
SIN053936		08/28/2025	10327453	09162025	121477	1,590.00	09/09/2025	INV	PD	ACFR STATISTICAL PACKAGES
13317 HERC RENTALS										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35730287-001		08/29/2025	10326956	09162025	121478	864.29	08/29/2025	INV	PD	RENTAL - SCISSOR LIFT FOR
6750 HF & H CONSULTANTS, LLC										
9722390	6633	08/19/2025	10326873	09162025	121479	19,988.25	09/18/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
7831 HIRSCH & ASSOCIATES INC										
2524 PB1	6280	06/30/2025	10327458	09162025	121480	3,800.00	07/30/2025	INV	PD	CATALINA AVE MEDIAN LANDS
JOB#1905, PB#17	6280	08/29/2025	10326907	09162025	121480	310.00	09/08/2025	INV	PD	ON-CALL AGREEMENT TASK OR
JOB#1905,PB#17	7097	08/29/2025	10326905	09162025	121480	5,550.00	09/08/2025	INV	PD	NORTH REDONDO BEACH BIKEW
						9,660.00				
13519 HOLLEY, JARED										
OTSHOLLEY2025		09/05/2025	10327371	09162025	121481	86.00	09/05/2025	INV	PD	PER DIEM OTS TRAFFIC SAFE
3519 HUNTINGTON BEACH HONDA										
119617		08/25/2025	10327063	09162025	121482	1,445.87	08/25/2025	INV	PD	MAINTENANCE 2020 HONDA CR
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-244857		08/29/2025	10326937	09162025	121483	169.93	08/29/2025	INV	PD	VEEAM BURST
14522 IMPERIAL COUNTY OFFICE OF EDUCATION										
INV25-01068		06/30/2025	10327044	09162025	121484	2,972.15	09/02/2025	INV	PD	Q4 MRC BILLING
1560 INDIAN CANYON LAND CORPORATION										
2904		09/06/2025	10327361	09162025	121485	175.00	09/16/2025	INV	PD	08/2025 RANGE RENTAL FEE
1566 INDUSTRIAL LOCK & SECURITY, INC.										
254072		06/11/2025	10327177	09162025	121486	209.50	09/04/2025	INV	PD	REPAIR OF WEST SIDE DOOR
254997		08/07/2025	10327172	09162025	121486	209.50	09/04/2025	INV	PD	LOCK REPAIR BASEMENT STAI
						419.00				
1569 INDUSTRIAL SAFETY SHOE CO.										
I100-1464100		08/21/2025	10327207	09162025	121487	287.49	09/21/2025	INV	PD	CLAUDIA PAMANES WORKBOOTS
15257 INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB										
082525		08/25/2025	10327355	09162025	121488	7,467.40	09/08/2025	INV	PD	8/25 Inter Exchange of Au
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130114955		09/02/2025	10327076	09162025	121489	466.24	10/02/2025	INV	PD	STOCK BATTERIES
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-045-RBPD		08/31/2025	10327330	09162025	121490	250.00	09/05/2025	INV	PD	POLYGRAPH BATTY RECRUIT 0

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3585 JONES, NANCY										
AUGUST2025		09/03/2025	10327126	09162025	121491	1,809.00	09/03/2025	INV	PD	AUGUST2025 FARMERSMARKET
4943 KIMBALL MIDWEST										
103692619		08/27/2025	10326931	09162025	121492	226.79	09/26/2025	INV	PD	PAINT FOR SHOP
1749 KING HARBOR MARINE CENTER										
39690		08/06/2025	10326927	09162025	121493	1,195.43	09/05/2025	INV	PD	BOAT 808 SEA WAY MAINTENA
39728		08/25/2025	10326926	09162025	121493	609.91	09/24/2025	INV	PD	BOAT 801 CRYSTALINER PART
						1,805.34				
12546 KINGDOM CAUSES										
2025-0700052		07/31/2025	10327406	09162025	121494	4,144.06	09/08/2025	INV	PD	7/25 Outreach & Engagemen
14134 KIS										
84572	7055	09/09/2025	10327430	09162025	121495	240,780.52	09/09/2025	INV	PD	REPLACEMENT JAIL CAMERAS
84738	7024	09/09/2025	10327428	09162025	121495	2,437.89	09/09/2025	INV	PD	REMOTE MANAGEMENT SERVICE
84856	7053	09/09/2025	10327431	09162025	121495	48,000.00	09/09/2025	INV	PD	30 MONTHS CLOUD BACK UP S
						291,218.41				
8444 KRONOS INCORPORATED										
I10010021556		08/23/2025	10326957	09162025	121496	1,733.59	09/08/2025	INV	PD	8/23 - 9/22/25 TELESTAFF
10899 LA UNIFORMS										
28253		08/01/2025	10327180	09162025	121497	551.03	09/04/2025	INV	PD	RISTA UNIFORMS PATROL
28254		08/01/2025	10327183	09162025	121497	358.09	09/04/2025	INV	PD	SINGH UNIFORMS MSO
28263		08/02/2025	10327208	09162025	121497	138.75	09/04/2025	INV	PD	CASS CLASS A UNIFORM DISP
28271		08/02/2025	10327209	09162025	121497	132.13	09/04/2025	INV	PD	KAPILA CLASS A UNIFORM DI
28301		08/05/2025	10327185	09162025	121497	30.00	09/04/2025	INV	PD	KIESSYA ALTERATION
28328		08/07/2025	10327186	09162025	121497	126.73	09/04/2025	INV	PD	AUBUCHON PANTS RECORDS
28342		08/08/2025	10327210	09162025	121497	138.75	09/04/2025	INV	PD	CHINI CLASS A UNIFORM DIS
28343		08/08/2025	10327188	09162025	121497	645.68	09/04/2025	INV	PD	AYALA UNIFORM PSS
28368		08/11/2025	10327211	09162025	121497	415.31	09/04/2025	INV	PD	SESTICH CLASS A UNIFORM D
28418		08/13/2025	10327189	09162025	121497	253.46	09/04/2025	INV	PD	GARCIA PANTS MSO
28446		08/15/2025	10327190	09162025	121497	591.03	09/04/2025	INV	PD	SGT GARCIA UNIFORM
28460		08/15/2025	10327192	09162025	121497	598.34	09/04/2025	INV	PD	LITCHMAN UNIFORM PIER UNI
28491		08/18/2025	10327212	09162025	121497	128.83	09/04/2025	INV	PD	CEDILLOS CLASS A UNIFORM
28529		08/20/2025	10327193	09162025	121497	530.24	09/04/2025	INV	PD	FARRELL UNIFORM PATROL
28699		08/27/2025	10327194	09162025	121497	77.12	09/04/2025	INV	PD	KNEALE RADIO HOLDER PATRO
28718		08/28/2025	10327195	09162025	121497	234.00	09/04/2025	INV	PD	SGT PRESTIA UNIFORM
28719		08/28/2025	10327196	09162025	121497	311.84	09/04/2025	INV	PD	PIRSAHELI UNIFORM TRAFFIC
28736		08/28/2025	10327198	09162025	121497	491.49	09/04/2025	INV	PD	J SMITH UNIFORM PIER UNIT
28748		08/29/2025	10327213	09162025	121497	138.75	09/04/2025	INV	PD	GALLIMORE CLASS A UNIFORM
						5,891.57				
1828 LANCE, SOLL & LUNGHARD, LLP										
70082	6244	08/31/2025	10327454	09162025	121498	2,610.00	09/09/2025	INV	PD	GASB ACCOUNTING SERVICES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9936 LARRY WALKER ASSOCIATES										
00531.05-9	6637	08/13/2025	10326910	09162025	121499	7,248.85	09/08/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-130-BF		07/21/2025	10327106	09162025	121500	340.00	09/08/2025	INV	PD	REVISED MINUTES FOR BUDGE
2025-141-TRANSCRIPT		08/25/2025	10327045	09162025	121500	340.00	09/08/2025	INV	PD	MINUTES TRANSCRIPT REVIEW
2025-142-OVERSIGHT		08/25/2025	10327046	09162025	121500	255.00	09/08/2025	INV	PD	MINUTES OVERSIGHT/ADMIN
2025-143-OVERSIGHT		08/25/2025	10327047	09162025	121500	297.50	09/08/2025	INV	PD	MINUTES OVERSIGHT/ADMIN
2025-144-CC		08/31/2025	10327049	09162025	121500	1,275.00	09/08/2025	INV	PD	MEETING MINUTES FOR CITY
2025-145-HA		08/31/2025	10327048	09162025	121500	85.00	09/08/2025	INV	PD	MEETING MINUTES FOR HOUSI
2025-146-TRANSCRIPT		09/01/2025	10327050	09162025	121500	212.50	09/08/2025	INV	PD	MINUTES TRANSCRIPT REVIEW
2025-147-TRANSCRIPT		09/02/2025	10327105	09162025	121500	255.00	09/08/2025	INV	PD	TRANSCRIPT REVIEW
						3,060.00				
4129 LAYNE CHRISTENSEN CO.										
3020587	7040	08/25/2025	10326829	09162025	121501	13,790.63	09/24/2025	INV	PD	EMERGENCY REPAIR SEASIDE
14817 LBP CONSULTING LLC										
Redondo-0001	7115	09/09/2025	10327450	09162025	121502	5,000.00	09/09/2025	INV	PD	CONSULTING SERVICES
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
354506		06/25/2025	10327397	09162025	121503	127.50	09/08/2025	INV	PD	5/25 General Legal Fees
354507		06/25/2025	10327398	09162025	121503	300.00	09/08/2025	INV	PD	5/25 J. Pailet Legal Fees
354508		06/25/2025	10327399	09162025	121503	1,430.00	09/08/2025	INV	PD	5/25 B. Ridenour (CN21) L
354512		06/25/2025	10327411	09162025	121503	1,912.50	09/08/2025	INV	PD	5/25 McCune Govt Code 325
356244		07/15/2025	10327390	09162025	121503	1,527.50	09/08/2025	INV	PD	6/25 St. Clair Legal Fees
358990		08/19/2025	10327356	09162025	121503	4,950.00	09/08/2025	INV	PD	7/25 C. Garcia Legal Fees
358992		08/19/2025	10327357	09162025	121503	12,677.00	09/08/2025	INV	PD	7/25 D. Glenn Legal Fees
358993		08/19/2025	10327349	09162025	121503	7,061.97	09/08/2025	INV	PD	7/25 K. Deckers Legal Fee
358994		08/19/2025	10327350	09162025	121503	7,017.64	09/08/2025	INV	PD	7/25 C. Garcia Legal Fees
						37,004.11				
15248 LEGAL UPDATES LLC										
LUPC-2025TO2026		07/01/2025	10327059	09162025	121504	3,204.00	09/08/2025	INV	PD	LEGAL UPDATES ANNUAL SUBS
3515 LEXIPOL LLC										
INVPM11255466	7095	06/26/2025	10327056	09162025	121505	12,594.64	07/26/2025	INV	PD	FY25-26 ANNUAL LICENSE FO
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100195408		08/31/2025	10327290	09162025	121506	50.00	09/04/2025	INV	PD	08/2025 SUBSCRIPTION FEES
1884 LIEBERT CASSIDY WHITMORE										
304343		08/31/2025	10327426	09162025	121508	1,344.50	09/08/2025	INV	PD	POA NEGOTIATIONS 2025
304344		08/31/2025	10327425	09162025	121507	4,730.00	09/08/2025	INV	PD	CALPERS AUDIT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,074.50				
1887 LIFE ASSIST, INC.										
1634216		09/03/2025	10327161	09162025	121509	4,201.14	09/08/2025	INV	PD	MEDICAL/PM AID SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
51572367		08/22/2025	10326954	09162025	121510	419.34	09/08/2025	INV	PD	SCBA CYLINDER RENTAL 7/20
51597960		08/22/2025	10326955	09162025	121510	826.02	09/08/2025	INV	PD	SCBA CYLINDER RENTAL 7/20
						1,245.36				
15271 LOPEZ, DAVID										
180626		09/03/2025	10327137	09162025	121511	200.00	09/03/2025	INV	PD	REFUND 180626 AV RETURN D
15237 LOPILATO, COLETTE										
20222591		08/14/2025	10326693	09162025	121512	5,000.00	08/25/2025	INV	PD	TCO DEPOSIT REFUND
4071 LOS ANGELES COUNTY FIRE DEPT.										
IN0478406		08/25/2025	10326870	09162025	121513	3,224.00	10/24/2025	INV	PD	LACO CUPA- HAZARDOUS WAST
IN0489933		08/25/2025	10327068	09162025	121514	833.00	10/24/2025	INV	PD	LACO CUPA- HAZ WASTE DISC
						4,057.00				
1939 LOS ANGELES COUNTY AUDITOR										
06272025		06/27/2025	10327452	09162025	121515	5,078.10	09/09/2025	INV	PD	LAFCO 2025-2026
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
260079BL		08/20/2025	10327206	09162025	121516	1,643.83	09/04/2025	INV	PD	07/2025 INMATE FOOD
10274 MACKAY METERS, INC.										
1070122		07/31/2025	10326722	09162025	121517	134.00	09/08/2025	INV	PD	JULY METERS
15202 MAINSTREET DESIGNS INC										
37979	7081	08/26/2025	10327066	09162025	121518	18,711.27	09/09/2025	INV	PD	BANNER POLE RODS FOR RIVI
14988 MAL GATES LLC										
2500610		08/14/2025	10327118	09162025	121519	734.78	09/03/2025	INV	PD	REFUND OF DUPLICATE PERMI
4593 MANZANO, ELEANOR										
08122025		08/25/2025	10327086	09162025	121520	516.00	09/08/2025	INV	PD	MANZANO - TRAVEL EXPENSE
2066 MATTHEW BENDER & CO., INC.										
46422153		08/18/2025	10327363	09162025	121521	814.85	09/08/2025	INV	PD	8/25 CA Criminal Discover
2068 MATTUCCI PLUMBING										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229133		09/08/2025	10327382	09162025	121522	175.00	09/08/2025	INV	PD	snakeout toilet RBTC 9.4.
2084 MCCUNE & HARBER, LLP.										
128814		05/31/2025	10327392	09162025	121523	1,710.00	09/08/2025	INV	PD	5/25 K. Alexander Legal F
128815		05/31/2025	10327393	09162025	121523	202.50	09/08/2025	INV	PD	5/25 S. Counter Legal Fee
128874		05/31/2025	10327394	09162025	121523	717.10	09/08/2025	INV	PD	5/25 Brimer Legal Fees
						2,629.60				
4582 MELAD & ASSOCIATES										
RB25-13.2	7096	07/07/2025	10327113	09162025	121524	44,277.72	09/03/2025	INV	PD	PLAN CHECK AND CONSULTING
RB25-15	7096	08/07/2025	10327112	09162025	121524	73,050.00	09/03/2025	INV	PD	PLAN CHECK AND CONSULTING
RB25-16	7096	08/07/2025	10327111	09162025	121524	12,712.50	09/03/2025	INV	PD	PLAN CHECK AND CONSULTING
						130,040.22				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15079	6750	09/08/2025	10327389	09162025	121525	84.00	09/08/2025	INV	PD	CONSULTANT SVCS FOR STATE
15084	6750	09/08/2025	10327388	09162025	121525	3,500.00	09/08/2025	INV	PD	CONSULTANT SERVICES FOR S
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
13926TS/8661QB		08/06/2025	10327409	09162025	121526	4,674.39	09/08/2025	INV	PD	6/25 Stuver Insurance Leg
12099 MIKE DAVIS CUSTOM HOME BUILDING, INC.										
E2024-072		08/29/2025	10326932	09162025	121527	1,500.00	09/08/2025	INV	PD	REFUND DEPOSIT FEE E2024-
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9424755		04/09/2025	10327395	09162025	121528	141.00	09/08/2025	INV	PD	3/25 9300 Wilshire Invers
13349 MINUTEMAN PRESS REDONDO BEACH										
34519	6217	08/29/2025	10326936	09162025	121529	380.01	08/29/2025	INV	PD	Minuteman Press Printing
12750 MONTEILH, AUSTIN										
UOFMONTEILH2025		08/27/2025	10327379	09162025	121530	115.00	09/05/2025	INV	PD	07/07/25-07/11/25 USE OF
15245 MORAN, BRENDA										
178134		08/29/2025	10326912	09162025	121531	200.00	08/29/2025	INV	PD	REFUND 178134 AV RETURN D
15244 MUELLER, CRISTAN										
178132		08/29/2025	10326911	09162025	121532	200.00	08/29/2025	INV	PD	REFUND 178132 AV RETURN D
9617 MULTICARD, INC.										
72319	6716	09/09/2025	10327442	09162025	121533	24,817.06	09/09/2025	INV	PD	DNA FUSION ID BADGING SOF
72703	6716	09/09/2025	10327441	09162025	121533	3,890.64	09/09/2025	INV	PD	DNA FUSION ID BADGING SOF

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						28,707.70				
14196 NAPA AUTO PARTS										
059503		08/20/2025	10326832	09162025	121534	351.31	09/19/2025	INV	PD	UNIT 344-15 FRONT BRAKE P
059513		08/20/2025	10326833	09162025	121534	13.29	09/19/2025	INV	PD	UNIT 344-15 BRAKE BEARING
059559		08/20/2025	10326834	09162025	121534	134.60	09/19/2025	INV	PD	UNIT 107-18 FRONT BRAKE P
059616		08/21/2025	10326835	09162025	121534	18.91	09/20/2025	INV	PD	UNIT 364-03 FUEL FILTER
059993		08/26/2025	10326879	09162025	121534	191.79	09/25/2025	INV	PD	UNIT 683 BRAKE PADS
060200		08/28/2025	10326928	09162025	121534	49.47	09/27/2025	INV	PD	STOCK WIPER BLADES
060529		09/02/2025	10327075	09162025	121534	158.39	10/02/2025	INV	PD	UNIT 014 BRAKE PADS
060626		09/03/2025	10327254	09162025	121534	41.87	10/03/2025	INV	PD	UNIT 020-13 SWAY BAR LINK
						959.63				
13567 NUVIS										
28270	5952	07/31/2025	10326822	09162025	121535	24,792.50	09/08/2025	INV	PD	SEASIDE LAGOON REVITALIZA
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
87782647		08/11/2025	10326990	09162025	121536	145.00	09/08/2025	INV	PD	DOT PHYSICALS 08/11/2025
7131 OCHOA, IGNACIO										
1042823		09/04/2025	10327258	09162025	121537	150.00	09/04/2025	INV	PD	SAILING 1042823 8/4 BOTTO
13029 ODP BUSINESS SOLUTIONS, LLC										
429483744001		08/15/2025	10327009	09162025	121538	18.37	09/08/2025	INV	PD	OFFICE SUPPLIES 08/15/202
430597009001		08/12/2025	10327152	09162025	121538	8.36	09/08/2025	INV	PD	ODP office supplies note
430607150001		08/13/2025	10327156	09162025	121538	86.11	09/08/2025	INV	PD	ODP office supplies
432142363002		08/14/2025	10327422	09162025	121538	15.19	09/09/2025	INV	PD	POST IT NOTES
432791482001		07/24/2025	10327365	09162025	121538	15.02	09/08/2025	INV	PD	7/25 Office Supplies
432792050001		07/24/2025	10327362	09162025	121538	37.13	09/08/2025	INV	PD	7/25 Office Supplies
432792052001		07/23/2025	10327360	09162025	121538	9.99	09/08/2025	INV	PD	7/25 Office Supplies
432940836001		08/13/2025	10327011	09162025	121538	-17.11	09/08/2025	CRM	PD	CREDIT MEMO OFFICE SUPPLI
432982185001		08/11/2025	10327004	09162025	121538	57.66	09/08/2025	INV	PD	OFFICE SUPPLIES 08/11/202
433016134001		07/24/2025	10327230	09162025	121538	418.72	08/29/2025	INV	PD	GALVAN - DB GENERAL OFFIC
433191512001		07/25/2025	10327231	09162025	121538	75.71	08/29/2025	INV	PD	GALVAN - DB GENERAL OFFIC
433191513001		07/24/2025	10327228	09162025	121538	9.10	08/29/2025	INV	PD	GALVAN - GENERAL OFFICE S
433193837001		07/24/2025	10327229	09162025	121538	363.14	08/29/2025	INV	PD	GALVAN - DB GENERAL OFFIC
434318795001		08/08/2025	10327234	09162025	121538	256.10	09/12/2025	INV	PD	GALVAN - DB GENERAL OFFIC
434586241001		07/31/2025	10327232	09162025	121538	272.62	09/05/2025	INV	PD	GALVAN - DB GENERAL OFFIC
434612932001		08/12/2025	10327005	09162025	121538	249.98	09/08/2025	INV	PD	OFFICE SUPPLIES 08/12/202
435149614001		08/05/2025	10327344	09162025	121538	29.95	09/08/2025	INV	PD	8/25 Office Supplies
435149970001		08/05/2025	10327345	09162025	121538	30.42	09/08/2025	INV	PD	8/25 Office Supplies
435369080001		08/07/2025	10327006	09162025	121538	253.53	09/08/2025	INV	PD	OFFICE SUPPLIES 08/07/202
435398262001		08/07/2025	10327007	09162025	121538	39.89	09/08/2025	INV	PD	OFFICE SUPPLIES 08/07/202
435514244001		08/11/2025	10327235	09162025	121538	23.59	09/12/2025	INV	PD	GALVAN - DB GENERAL OFFIC
435514784001		08/11/2025	10327237	09162025	121538	113.59	09/12/2025	INV	PD	GALVAN - DB GENERAL OFFIC
435514785001		08/12/2025	10327240	09162025	121538	29.87	09/12/2025	INV	PD	GALVAN - DB GENERAL OFFIC
435514786001		08/12/2025	10327239	09162025	121538	37.08	09/12/2025	INV	PD	GALVAN - DB GENERAL OFFIC
435828056001		08/19/2025	10327140	09162025	121538	806.89	09/18/2025	INV	PD	OFFICE SUPPLIES
435828056002		08/21/2025	10327139	09162025	121538	22.49	09/20/2025	INV	PD	OFFICE SUPPLIES
436041112001		08/15/2025	10327010	09162025	121538	134.65	09/08/2025	INV	PD	OFFICE SUPPLIES 08/15/202

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
436192379001		08/15/2025	10326962	09162025	121538	143.48	09/08/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
436645999001		08/19/2025	10326877	09162025	121538	77.12	09/19/2025	INV	PD	CORRECTION TAPE, RUBBER B
436994935001		08/25/2025	10327119	09162025	121538	220.84	09/03/2025	INV	PD	OFFICE SUPPLIES
437455452001		08/22/2025	10327150	09162025	121538	34.88	09/08/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
437455617001		08/21/2025	10327151	09162025	121538	31.98	09/08/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
437459747001		08/22/2025	10327153	09162025	121538	26.55	09/08/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
437459899001		08/21/2025	10327155	09162025	121538	48.16	09/08/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
437897151001		08/26/2025	10327154	09162025	121538	62.48	09/08/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
						4,043.53				
15264 OGUN, TESFA										
Refund 2025		09/04/2025	10327282	09162025	121539	176.00	09/08/2025	INV	PD	2 Bus Pass refunds
15246 ORTIZ, SONIA										
178133		08/29/2025	10326913	09162025	121540	200.00	08/29/2025	INV	PD	REFUND 178133 AV RETURN D
15267 PADDOCK, CAROLYN										
180627		09/03/2025	10327132	09162025	121541	200.00	09/03/2025	INV	PD	REFUND 180627 AV RETURN D
2408 PV VILLAGE PET HOSPITAL										
729093160		08/26/2025	10327245	09162025	121542	54.50	09/04/2025	INV	PD	INJURED KITTEN 08/26/2025
12759 PARKMOBILE LLC										
INVUS032-2025-001331		08/31/2025	10327233	09162025	121543	3,336.75	09/04/2025	INV	PD	08/2025 TRANSACTION FEES
8133 PCI STRIPING										
10998C-18	6670	09/02/2025	10327264	09162025	121544	74,814.39	10/02/2025	INV	PD	CITYWIDE TRAFFIC STRIPPIN
14339 PEGASUS STUDIOS										
1025	6885	09/01/2025	10326977	09162025	121545	8,400.00	09/02/2025	INV	PD	CITY MEETINGS ACTIVATE AV
15249 PITZER, FRANZI										
179118		08/29/2025	10326915	09162025	121546	5,417.80	08/29/2025	INV	PD	REFUND 142579 2KIDS 7RECO
2497 POM, INC.										
47729		08/18/2025	10327241	09162025	121547	1,333.62	09/04/2025	INV	PD	PARKING METER PARTS HERON
11747 PORTOFINO HOTEL & MARINA										
09022025		09/02/2025	10327069	09162025	121548	80.95	09/08/2025	INV	PD	MEU BOAT FUEL 08/16/2025
4511 PROFORCE LAW ENFORCEMENT										
581936	7077	08/20/2025	10327053	09162025	121549	1,477.65	09/08/2025	INV	PD	TWO (2) BALLISTIC SHIELD
2548 PRUDENTIAL OVERALL SUPPLY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43054397		08/26/2025	10326947	09162025	121550	29.45	09/08/2025	INV	PD	MATS/ACCT 20419235 FD #3
43055972		09/02/2025	10327055	09162025	121550	27.50	09/08/2025	INV	PD	9/25 FS1/DEL #20419018 SH
						56.95				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900922		09/01/2025	10327331	09162025	121551	924.00	09/05/2025	INV	PD	PSYCHOLOGICAL DE LA VEGA
2561 PVP COMMUNICATIONS										
136986		08/28/2025	10327071	09162025	121552	2,113.79	09/08/2025	INV	PD	HELMET KIT INSTALLATION -
2562 PYRO-COMM SYSTEMS, INC.										
10046706		07/17/2025	10327218	09162025	121553	837.80	08/16/2025	INV	PD	REPLACED BATTERY ON MAIN
12257 RACE COMMUNICATIONS										
RC1766253		09/02/2025	10326978	09162025	121554	2,040.00	09/02/2025	INV	PD	RACE SBCOG94874
8230 RAYNE WATER SYSTEMS										
8874		08/31/2025	10327204	09162025	121555	134.00	09/30/2025	INV	PD	FS2 WATER SOFTENER 9/1-9/
15053 REDONDO BEACH YOUTH BASEBALL										
180622		09/03/2025	10327129	09162025	121556	400.00	09/03/2025	INV	PD	REFUND 180622 SSL RETURN
11255 RED SECURITY GROUP, LLC										
103685		09/04/2025	10327252	09162025	121557	544.93	09/08/2025	INV	PD	EMERGENCY COMMERCIAL LABO
104796		09/04/2025	10327250	09162025	121557	742.53	09/08/2025	INV	PD	SERVICE CALL 8.22.25
104987		08/29/2025	10326950	09162025	121557	40.61	08/29/2025	INV	PD	RED SECURITY GROUP-DUPLIC
						1,328.07				
2618 RED WING SHOE STORES										
009ST1-1103484		07/24/2025	10327276	09162025	121558	242.51	09/09/2025	INV	PD	MARK GARLOCK WORK BOOTS
011st1-1015766		08/10/2025	10327287	09162025	121558	350.00	09/09/2025	INV	PD	FRANCISCO GOMEZ WORKBOOTS
011ST1-1016283		08/10/2025	10327285	09162025	121558	238.13	09/09/2025	INV	PD	DEREK ALVARADO WORKBOOTS
011ST1-1109631		08/10/2025	10327286	09162025	121558	350.00	09/09/2025	INV	PD	ALEJANDRO GOMEZ WORKBOOTS
011ST1-1117399		07/25/2025	10327278	09162025	121558	350.00	09/09/2025	INV	PD	OCTAVIO GODOY WORK BOOTS
011ST1-1174995		07/30/2025	10327271	09162025	121558	350.00	09/09/2025	INV	PD	ANGEL MARTINEZ WORKBOOTS
011ST1-1211204		08/10/2025	10327281	09162025	121558	248.02	09/09/2025	INV	PD	BOBBY MONTEVERDE WORKBOOT
011ST1-1264487		08/10/2025	10327284	09162025	121558	238.13	09/09/2025	INV	PD	GEORGE CARACOZA WORKBOOTS
011ST1-663129		08/10/2025	10327283	09162025	121558	350.00	09/09/2025	INV	PD	JESSE FRANCIS WORKBOOTS
						2,716.79				
11539 REDONDO BEACH TRAVEL AND TOURISM										
06/25DISB		09/11/2025	10327599	09162025	121559	66,872.84	09/11/2025	INV	PD	JUNE 2025 RBTMD DISB
8253 REDONDO CHAMBER COMMUNITY FOUNDATION										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LDRREDDILEVA		09/05/2025	10327336	09162025	121560	995.00	09/05/2025	INV	PD	LEADERSHIP REDONDO PAYMEN
2640 REDONDO MARINE HARDWARE										
048924		08/25/2025	10327122	09162025	121561	290.40	09/08/2025	INV	PD	UTILITY ROPE BOAT #801
12044 RENDELL, BRAD										
08252025		08/25/2025	10326946	09162025	121562	150.00	09/08/2025	INV	PD	UNDERWATER MAINTENANCE -
2685 RICHARDS, WATSON & GERSHON										
248954(D)		07/29/2024	10327513	09162025	121563	17,729.50	09/10/2025	INV	PD	MUNI CODE/ CHARTER/ BONDS
249141(C)		08/14/2024	10327515	09162025	121563	5,634.50	09/10/2025	INV	PD	MUNI CODE/ CITY CHARTER/
249950(B)		10/14/2024	10327512	09162025	121563	855.50	09/10/2025	INV	PD	MUNI CODE/ CITY CHARTER/
250480(B)		11/25/2024	10327517	09162025	121563	501.50	09/10/2025	INV	PD	MUNI CODE/ CITY CHARTER/
254400		08/13/2025	10327341	09162025	121563	9,735.00	09/08/2025	INV	PD	7/25 Pipeline Franchise I
254403		08/13/2025	10326908	09162025	121563	1,740.50	09/08/2025	INV	PD	R6900-1055 EMINENT DOMAIN
254412		08/13/2025	10327343	09162025	121563	236.00	09/08/2025	INV	PD	7/25 NPDES Issues Rel. to
254414		08/19/2025	10327342	09162025	121563	9,947.50	09/08/2025	INV	PD	7/25 Public Records Act L
						46,380.00				
13178 RINGCENTRAL, INC.										
CD_001180622	7102	09/09/2025	10327427	09162025	121564	97,938.03	09/09/2025	INV	PD	RING CENTRAL
14102 ROBERT HALF										
65123836		06/26/2025	10327514	09162025	121565	2,354.80	09/08/2025	INV	PD	Labor Invoice Robert Half
65148902	7093	07/03/2025	10326976	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65148972		07/03/2025	10327516	09162025	121565	2,354.80	09/08/2025	INV	PD	Labor Invoice Robert Half
65164347	7093	07/08/2025	10326974	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65188226	7093	07/15/2025	10326973	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65212178	7093	07/22/2025	10326966	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65214627	6284	07/23/2025	10327502	09162025	121565	3,008.46	09/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
65222363	6812	07/28/2025	10327058	09162025	121565	1,728.00	09/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65235488	7093	07/29/2025	10326972	09162025	121565	1,287.85	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65259718	7093	08/05/2025	10326969	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65270441	7093	08/07/2025	10327494	09162025	121565	2,354.80	09/08/2025	INV	PD	ROBERT HALF INC Contracto
65285018	7093	08/12/2025	10326963	09162025	121565	1,118.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65309399	7093	08/19/2025	10326964	09162025	121565	645.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65318319	6812	08/25/2025	10327083	09162025	121565	1,641.60	09/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65318320	6812	08/25/2025	10327061	09162025	121565	1,641.60	09/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65319657	6812	08/25/2025	10327085	09162025	121565	1,663.20	09/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65335875	6284	08/27/2025	10327503	09162025	121565	3,166.80	09/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
65337692	7093	08/27/2025	10326968	09162025	121565	1,290.00	08/29/2025	INV	PD	ROBERT HALF INC Contracto
65363507	6284	09/04/2025	10327504	09162025	121565	3,166.80	09/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
						33,871.71				
6661 ROBERTSON'S										
708090		08/19/2025	10327244	09162025	121566	895.56	09/10/2025	INV	PD	CONCRETE 2111 RUHLAND AVE
710153		08/21/2025	10327242	09162025	121566	914.76	09/10/2025	INV	PD	CONCRETE 317 AVE E

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,810.32				
13562 SADEGHI, SINA										
UOFSADEGHI2025		08/27/2025	10327376	09162025	121567	115.00	09/05/2025	INV	PD	07/07/25-07/11/25 USE OF
2783 SAFETY-KLEEN CORPORATION										
97874392		08/21/2025	10327262	09162025	121568	1,287.33	09/21/2025	INV	PD	SHOP PARTS WASHER SERVICE
14800 SAFETYCENTRIC INC										
INV26417	7075	09/09/2025	10327434	09162025	121569	1,353.65	09/09/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26423	7075	09/09/2025	10327433	09162025	121569	1,620.00	09/09/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
						2,973.65				
15270 SANCHEZ, KARELY										
180623		09/03/2025	10327136	09162025	121570	400.00	09/03/2025	INV	PD	REFUND 180623 SSL RETURN
6829 SANCON TECHNOLOGIES, INC.										
28833	6884	08/29/2025	10326903	09162025	121571	67,131.00	09/08/2025	INV	PD	STORM DRAIN MTCE & IMPROV
2811 SANTA ANA COLLEGE										
55387		09/01/2025	10327377	09162025	121572	115.00	09/05/2025	INV	PD	PRE ACADEMY FRAUSTO 03/20
55390		09/01/2025	10327378	09162025	121572	230.00	09/05/2025	INV	PD	PRE ACADEMY MANTIKAS & WE
55394		09/01/2025	10327328	09162025	121572	1,357.00	09/05/2025	INV	PD	BASIC ACADEMY FRAUSTO THR
55395		09/01/2025	10327329	09162025	121572	2,714.00	09/05/2025	INV	PD	BASIC ACADEMY MANTIKAS &
						4,416.00				
15268 SARIO, ARIEL										
180625		09/03/2025	10327134	09162025	121573	200.00	09/03/2025	INV	PD	REFUND 180625 AV RETURN D
15272 SASAKI, ALEXA RAE										
SASAKI2025		09/03/2025	10327128	09162025	121574	28.84	09/03/2025	INV	PD	REFUND SASAKI2025 SSL ENT
9294 SCPLRC CONFERENCE REGISTRATION										
SCPLRC DUES FY2526		08/29/2025	10326991	09162025	121575	350.00	09/08/2025	INV	PD	FY25/26 SCPLRC MEMBERSHIP
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-066		09/03/2025	10327127	09162025	121576	11,337.66	09/03/2025	INV	PD	SOJV2025-066 SEPT2025 5YP
11774 SHAFER, MARIA										
2025-043 RBPAC		08/21/2025	10327107	09162025	121577	1,020.00	09/08/2025	INV	PD	MEETING MINUTES FOR PUBLI
15243 SHARPLESS, PATRICK										
081825		08/18/2025	10327339	09162025	121578	70.00	09/08/2025	INV	PD	8/25 P. Sharpless PD Loss

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3542 SHENASI, PERRY										
2502014		08/14/2025	10327115	09162025	121579	1,199.00	09/03/2025	INV	PD	REFUND OF PERMIT PULLED I
8622 SHOETERIA										
0090351-IN		08/18/2025	10327223	09162025	121580	350.00	09/30/2025	INV	PD	HECTOR MACIAS WORKBOOTS
0090376-IN		08/17/2025	10327222	09162025	121580	316.26	09/15/2025	INV	PD	JORGE GARCIA WORK BOOTS
						666.26				
9823 SHRED-IT USA LLC										
8011861197		08/31/2025	10327102	09162025	121581	561.56	09/08/2025	INV	PD	PAPER SHREDDING SERVICE
2908 SIRCHIE FINGER PRINT LABORATORIES, INC										
0707070-IN		08/27/2025	10327249	09162025	121582	85.38	09/27/2025	INV	PD	CRIME LAB PROCESSING SUPP
8862 SONSRAY MACHINERY										
PSO090889-2		12/13/2023	10327456	09162025	121583	89.55	01/13/2024	INV	PD	FUSE BOX COVER-UNIT 360
10381 SOUTH BAY FIRE, INC.										
200856		09/02/2025	10327124	09162025	121584	39.00	09/08/2025	INV	PD	FS1 SERVICE EXTING
200862		09/02/2025	10327125	09162025	121584	39.00	09/08/2025	INV	PD	FS2 SERVICE EXTING
						78.00				
11210 SOUTH BAY FLEET SPECIALIST										
21895		08/27/2025	10327079	09162025	121585	3,921.80	09/27/2025	INV	PD	UNIT 646 REPAIRS DR#25-49
2990 SOUTH BAY FORD										
529086		08/29/2025	10327257	09162025	121587	369.00	09/29/2025	INV	PD	UNIT 012 REPLACE BODY CON
554563		08/26/2025	10326886	09162025	121586	421.69	09/25/2025	INV	PD	UNIT 683-21 BRAKE ROTORS
						790.69				
9634 SOUTH BAY LANDSCAPING, INC.										
21836		08/31/2025	10327226	09162025	121588	1,392.00	08/31/2025	INV	PD	MONTHLY PIER LANDSCAPING
21841		08/31/2025	10327225	09162025	121588	1,824.00	08/31/2025	INV	PD	HARBOR LANDSCAPE MAINT. A
21842		08/31/2025	10327238	09162025	121588	1,200.00	08/31/2025	INV	PD	MONTHLY MEDIAN LANDSCAPE
						4,416.00				
2996 SOUTH BAY POLICE TRAINING COMMITTEE										
060623-05		09/05/2025	10327334	09162025	121589	950.00	09/05/2025	INV	PD	UNPAID MEMBERSHIP DUES FO
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-081525		08/15/2025	10326819	09162025	121590	11,643.20	09/03/2025	INV	PD	101 TORRANCE BL./INT'L BO
700354269811		08/28/2025	10327184	09162025	121590	1,607.35	09/17/2025	INV	PD	1521 1/2 KINGSDALE AVE 7/
700464670763-8-26		08/26/2025	10327178	09162025	121590	294.50	09/15/2025	INV	PD	1928 NELSON 7/24-8/21/25

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700470178747-081525		08/15/2025	10326865	09162025	121590	1,913.33	09/03/2025	INV	PD	ARTESIA, JUANITA, 190TH,
700724544574-8-28		08/28/2025	10327182	09162025	121590	1,277.28	09/17/2025	INV	PD	1521 KINGSDALE AVE. 7/28-
700776225568-8-27		08/27/2025	10327236	09162025	121590	401.44	09/16/2025	INV	PD	715 JULIA 7/25-8/24/25
Edison 7.28-8.25		09/04/2025	10327265	09162025	121590	104.46	09/08/2025	INV	PD	Edison 7.28-8.25
						17,241.56				
7153 SOUTHERN CALIFORNIA LIBRARY COOPERATIVE										
1664		07/01/2025	10327141	09162025	121591	4,263.00	09/18/2025	INV	PD	MEMBERSHIP DUES
11412 SOUTHERN CALIFORNIA CONSTRUCTION										
E2024-008		09/03/2025	10327142	09162025	121592	1,194.00	09/08/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
3045 SPECIALTY DOORS										
56232S		07/30/2025	10327322	09162025	121593	455.97	09/01/2025	INV	PD	AUTO DOOR SERVICE AT 401
56233S		07/30/2025	10327323	09162025	121593	701.97	08/30/2025	INV	PD	AUTO DOOR SERVICE AT LIBR
56241S		07/30/2025	10327321	09162025	121593	490.97	09/01/2025	INV	PD	AUTO DOOR SERVICE AT FIRE
						1,648.91				
6942 STEVEN ENTERPRISES										
63411		08/28/2025	10327070	09162025	121594	204.66	09/08/2025	INV	PD	PAPER FOR GIS TECH PRINTE
63464		08/28/2025	10327073	09162025	121594	862.09	09/08/2025	INV	PD	INK FOR GIS TECH PRINTER
						1,066.75				
12898 STRIVE DESIGN INC										
304055		08/08/2025	10327173	09162025	121595	65.18	09/04/2025	INV	PD	SINGH MSO UNIFORM
304131		08/27/2025	10327174	09162025	121595	44.00	09/04/2025	INV	PD	LAKKEES UNIFORM ADD CHEVR
						109.18				
12287 SUNSHINE 11, LP										
135478		03/06/2024	10327396	09162025	121596	1,687.13	09/08/2025	INV	PD	3/24 Unit Cleaning
10365 T-MOBILE										
205379417-09192025		08/29/2025	10326935	09162025	121597	500.65	08/29/2025	INV	PD	205379417-FIRE MDC NASPO
267037237-09192025		09/02/2025	10327023	09162025	121597	1,097.16	09/02/2025	INV	PD	267037237- COMM SVS CHARG
997675723-09192025		08/29/2025	10326934	09162025	121597	122.20	08/29/2025	INV	PD	997675723 HSI ROUTERS NAS
998074818082125		08/21/2025	10327077	09162025	121597	4,935.90	09/08/2025	INV	PD	MONTHLY CHARGES ACCT NO 9
99819731-09192025		08/21/2025	10327100	09162025	121597	93.30	09/08/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999828330-09192025		09/02/2025	10327022	09162025	121597	71.97	09/02/2025	INV	PD	999828330- NASPO MA176
						6,821.18				
8435 T-MOBILE USA										
9615024893		08/19/2025	10327243	09162025	121598	165.00	08/19/2025	INV	PD	GPS LOCATE TIMING ADVANCE
15026 TD SPORTS COURTS										
503548		08/29/2025	10327064	09162025	121599	1,197.00	09/28/2025	INV	PD	FULL COURT BASKETBALL PAI

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15260 THE BRIEFING ROOM LLC										
1393		08/28/2025	10327065	09162025	121600	3,898.19	09/27/2025	INV	PD	LAW ENFORCEMENT TRAINING
11764 THE CHUKA FAMILY TRUST										
08272025		08/28/2025	10326897	09162025	121601	22,336.72	08/28/2025	INV	PD	1922 ARTESIA BLVD LEASE F
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
202503		08/29/2025	10327246	09162025	121602	1,051.40	10/15/2025	INV	PD	25 4609 MBIS ENTRY MBIS E
71 TIME WARNER CABLE										
119992001082125		09/02/2025	10326979	09162025	121603	1,612.32	09/02/2025	INV	PD	NTWRK 119992001
188419101082125		09/02/2025	10326980	09162025	121603	3,311.70	09/02/2025	INV	PD	188419101
						4,924.02				
11361 TIREHUB, LLC										
52467947		09/02/2025	10327078	09162025	121604	1,256.19	10/02/2025	INV	PD	STOCK POLICE TIRES
14266 TJH SOCAL LLC										
20232415		03/03/2025	10326704	09162025	121605	5,000.00	08/25/2025	INV	PD	TCO DEPOSIT REFUND
7130 TORRANCE AUTO REPAIR										
0191485		09/03/2025	10327255	09162025	121606	240.69	10/03/2025	INV	PD	UNIT 020 CHARGE AC
0919431		08/28/2025	10326929	09162025	121606	240.69	09/27/2025	INV	PD	UNIT 266 CHARGE AC
						481.38				
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-2025-08-1		09/01/2025	10327247	09162025	121607	152.80	09/01/2025	INV	PD	08/2025 DEPT MONTHLY TLO
9469 TREASURED MOMENTS PHOTOGRAPHY										
231074WED		08/10/2025	10327160	09162025	121608	150.00	09/08/2025	INV	PD	WED HEADSHOT INVOICE
6100 DAVID TURCH & ASSOCIATES										
08222025	6752	09/08/2025	10327387	09162025	121609	4,166.66	09/08/2025	INV	PD	CONSULTANT SERVICES FOR F
3261 TURF STAR INC										
INV109505		08/25/2025	10326869	09162025	121610	894.04	09/24/2025	INV	PD	UNIT 295 BEARING, SPACERS
INV109579		08/25/2025	10326868	09162025	121610	1,536.29	09/24/2025	INV	PD	UNIT 295 WASHERS, HARDWAR
						2,430.33				
6191 TURNOUT MAINTENANCE COMPANY										
29982		07/28/2025	10326958	09162025	121611	4,475.25	09/08/2025	INV	PD	FF/PM TURNOUT MAINTENANCE
30085		08/20/2025	10326959	09162025	121611	994.50	09/08/2025	INV	PD	FF/PM TURNOUT MAINTENANCE
30088		08/21/2025	10326960	09162025	121611	633.07	09/08/2025	INV	PD	FF/PM TURNOUT MAINTENANCE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30097		08/26/2025	10326961	09162025	121611	384.67	09/08/2025	INV	PD	FF/PM TURNOUT MAINTENANCE
						6,487.49				
3273 U.S. ARMOR CORPORATION										
50704		09/02/2025	10327175	09162025	121612	880.46	09/04/2025	INV	PD	LINA MOY VIP VEST
3285 UNDERGROUND SERVICE ALERT										
820250574		09/01/2025	10327021	09162025	121613	242.00	09/08/2025	INV	PD	116 RBCH NEW TKT CHARGES
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-066		08/23/2025	10327347	09162025	121614	197.55	09/08/2025	INV	PD	9/25 Homeless Ct Portable
15208 VASQUEZ, NIKKI										
174766		08/13/2025	10326104	09162025	121615	400.00	08/13/2025	INV	PD	REFUND 174766 PERRYPARKTE
8927 VECTOR RESOURCES, INC.										
104875		08/22/2025	10327051	09162025	121616	280.00	09/08/2025	INV	PD	OCULARIS CONNECTION MAINT
13579 VEOLIA WTS SERVICES USA, INC.										
903405871 100989438		08/27/2025	10326952	09162025	121617	365.64	09/08/2025	INV	PD	DI EXCHANGE MIX BED
903405873 100989440		08/27/2025	10326953	09162025	121617	361.82	09/08/2025	INV	PD	DI EXCHANGE MIX BED
						727.46				
8088 VERIZON BUSINESS SERVICES										
73433705		08/28/2025	10326898	09162025	121618	3,198.00	08/28/2025	INV	PD	CALNET NEXT GEN SV646027
3621 VERIZON WIRELESS										
6121327399		08/18/2025	10327103	09162025	121619	2,246.89	09/08/2025	INV	PD	FIRE DEPT IPADS 7/19 - 8/
14811 VESTIS UNIFORM AND WORK PLACE										
5860478647	6754	08/27/2025	10327017	09162025	121620	111.03	09/10/2025	INV	PD	8/27 PIER UNIFORMS
5860478648	6754	08/27/2025	10327001	09162025	121620	172.47	09/10/2025	INV	PD	8/27 PARKS UNIFORMS
5860478649	6754	08/27/2025	10326999	09162025	121620	357.48	09/10/2025	INV	PD	8/27 PW YARD UNIFORMS
5860481198	6754	09/03/2025	10327315	09162025	121620	111.46	10/10/2025	INV	PD	9/3 PIER UNIFORMS
5860481199	6754	09/03/2025	10327316	09162025	121620	172.47	10/10/2025	INV	PD	9/3 PARKS UNIFORMS
5860481200	6754	09/03/2025	10327317	09162025	121620	357.70	10/10/2025	INV	PD	9/3 PW YARD UNIFORMS
						1,282.61				
15247 VILLWOCK, CORRINE										
178129		08/29/2025	10326914	09162025	121621	200.00	08/29/2025	INV	PD	REFUND 178129 WP RETURN D
8802 VISION SERVICE PLAN										
823478859		08/19/2025	10327000	09162025	121622	6,581.88	09/08/2025	INV	PD	VSP ACTIVES SEPTEMBER 202
823478872		08/19/2025	10327002	09162025	121623	1,629.51	09/08/2025	INV	PD	VSP RETIREES SEPTEMBER 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
823478883		08/19/2025	10327003	09162025	121624	12.63	09/08/2025	INV	PD	VSP COBRA SEPTEMBER 2025
						8,224.02				
15192 WATERFRONT EDUCATION										
250057		08/29/2025	10326902	09162025	121625	2,305.80	08/29/2025	INV	PD	250057 SUMCAMP WATERFRONT
3408 WAXIE SANITARY SUPPLY										
83431165		08/12/2025	10327296	09162025	121626	175.10	09/12/2025	INV	PD	PIER JANITORIAL SUPPLIES
83453375		08/21/2025	10327298	09162025	121626	221.88	09/20/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83462970		08/26/2025	10327299	09162025	121626	3,411.74	09/25/2025	INV	PD	PIER JANITORIAL SUPPLIES
83466325		08/27/2025	10327297	09162025	121626	2,860.43	09/27/2025	INV	PD	BUILDING MAINT. JANITORIA
83479466		09/03/2025	10327300	09162025	121626	2,719.01	10/03/2025	INV	PD	PIER JANITORIAL SUPPLIES
						9,388.16				
15217 WEINSTEIN, LILIN										
20250225		08/10/2025	10326132	09162025	121627	3,208.00	09/08/2025	INV	PD	full refund of this CUP a
3421 WEST COAST ARBORISTS INC										
232285	6625	07/31/2025	10326874	09162025	121628	5,285.00	08/30/2025	INV	PD	CREW RENTAL/EMERGENCY CAL
232286	6625	07/31/2025	10326876	09162025	121628	7,398.00	08/30/2025	INV	PD	TREE AND STUMP REMOVALS 7
232327	6625	07/31/2025	10326875	09162025	121628	7,806.00	08/30/2025	INV	PD	SERVICE REQUESTS/EMERGENC
						20,489.00				
10426 WEST MARINE PRO										
008879		08/07/2025	10326951	09162025	121629	194.95	09/08/2025	INV	PD	SEAWAY UPFITTING - HORN T
009796		08/27/2025	10326948	09162025	121629	421.37	09/08/2025	INV	PD	HP BOAT 801 SUPPLIES
3567988		08/29/2025	10326909	09162025	121629	84.88	08/29/2025	INV	PD	3567988 SAILING BEACON KI
9706		08/29/2025	10326906	09162025	121629	274.96	08/29/2025	INV	PD	9706 SAILING SUPPLIES BEA
						976.16				
10518 WESTERN NRG, INC.										
221600		09/09/2025	10327432	09162025	121630	125.00	09/09/2025	INV	PD	SONIC WALL SMA 6210
14896 WILBUR-ELLIS COMPANY LLC										
17423270		08/18/2025	10326826	09162025	121631	348.97	09/15/2025	INV	PD	HERBICICDE FOR PARKS
3458 WILLIAMS SCOTSMAN, INC.										
9024408690		08/20/2025	10327408	09162025	121632	160.97	09/08/2025	INV	PD	Homeless Court Storage 08
9024438429		08/25/2025	10327019	09162025	121632	174.07	09/24/2025	INV	PD	STREETS STORAGE CONTAINER
9024456468		08/27/2025	10326995	09162025	121632	257.20	09/26/2025	INV	PD	STREETS STORAGE CONTAINER
						592.24				
15261 WILLIAMS, CHRIS										
2501948		08/29/2025	10326933	09162025	121633	325.00	09/08/2025	INV	PD	REFUND ENG DEPOSIT FEE PE
11291 WORK BOOT WAREHOUSE										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6-1-1026068		08/17/2025	10327221	09162025	121634	325.96	10/17/2025	INV	PD	JOHNATHAN MONROY WORK BOO
13146 YUNEX LLC										
5610006061	6560	08/21/2025	10327215	09162025	121635	9,924.34	09/21/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
90005032	6560	08/05/2025	10327314	09162025	121635	1,728.00	09/04/2025	INV	PD	FLASHING BEACONS/SIGNALIZ
						11,652.34				
		500 INVOICES				2,329,457.89				

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