# 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 | | | | | | | | | | |
| 7-2025city | | 07/31/2025 | 10325581 | 08192025 | 120871 | 140.00 | 08/11/2025 | INV | PD | FINGERPRINTS JULY 2025 |
| 15143 ABOVE DESIGN INC | | | | | | | | | | |
| E2025-259 | | 07/08/2025 | 10325591 | 08192025 | 120872 | 631.00 | 08/07/2025 | INV | PD | REFUND INSP &DEPOSIT FEE |
| 69 ADAMSON POLICE PRODUCTS | | | | | | | | | | |
| INV437508 | | 07/12/2025 | 10325838 | 08192025 | 120873 | 4,899.24 | 08/12/2025 | INV | PD | GAS MASK FILTERS |
| 10623 ADLERHORST INTERNATIONAL LLC | | | | | | | | | | |
| 123541 | | 07/25/2025 | 10325821 | 08192025 | 120874 | 350.00 | 07/31/2025 | INV | PD | BOARDING K9 WOUTER 07/12/ |
| 123551 | | 07/25/2025 | 10325824 | 08192025 | 120875 | 96.98 | 07/31/2025 | INV | PD | NEOPRENE GAUNTLET SLEEVE |
| | | | | | | 446.98 | | | | |
| 8759 ALAN'S LAWNMOWER & GARDEN CENTER | | | | | | | | | | |
| 95369 | | 08/01/2025 | 10325531 | 08192025 | 120876 | 190.11 | 08/31/2025 | INV | PD | HEDGE TRIMMER TUNE-UP FOR |
| 95372 | | 08/01/2025 | 10325532 | 08192025 | 120876 | 59.42 | 08/31/2025 | INV | PD | RECOIL REPAIR ON HEDGE TR |
| 95373 | | 08/01/2025 | 10325533 | 08192025 | 120876 | 19.58 | 08/31/2025 | INV | PD | DIAGNOSTIC HEDGE TRIMMER |
| 95374 | | 08/01/2025 | 10325534 | 08192025 | 120876 | 869.71 | 08/31/2025 | INV | PD | PRO TORQUE TRIMMER FOR PA |
| | | | | | | 1,138.82 | | | | |
| 12753 ALESHIRE & WYNDER LLP | | | | | | | | | | |
| 97402 | | 07/16/2025 | 10325734 | 08192025 | 120877 | 708.50 | 08/11/2025 | INV | PD | 6/25 SB-9 Legal Fees |
| 118 ALL AMERICAN ASPHALT | | | | | | | | | | |
| 20 | 6352 | 07/30/2025 | 10325871 | 08192025 | 120878 | 28,694.71 | 08/07/2025 | INV | PD | INGLEWOOD AVE AT MANHATTA |
| 20A | 5647 | 07/30/2025 | 10325872 | 08192025 | 120878 | 9.00 | 08/07/2025 | INV | PD | MBB & INGLEWOOD JOB 40960 |
| | | | | | | 28,703.71 | | | | |
| 15176 ALTA VISTA ELEMENTARY PTA | | | | | | | | | | |
| 169965 | | 07/29/2025 | 10325264 | 08192025 | 120879 | 1,000.00 | 07/29/2025 | INV | PD | REFUND 169965 5 SCHOOLTRI |
| 14070 AMAMI CAPITAL, LLC | | | | | | | | | | |
| E-8084 | | 07/14/2025 | 10325886 | 08192025 | 120880 | 295.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E-8084 PER |
| E-8085 | | 07/14/2025 | 10325891 | 08192025 | 120880 | 295.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E-8085. PE |
| E-8086 | | 07/14/2025 | 10325893 | 08192025 | 120880 | 295.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E-8086. PE |
| E2023-1795 | | 07/14/2025 | 10325894 | 08192025 | 120880 | 1,207.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E2023-1795 |
| E2023-1845 | | 07/21/2025 | 10325895 | 08192025 | 120880 | 54.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E2023-1845 |
| | | | | | | 2,146.00 | | | | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| PEST-FAC 7/25 | | 07/31/2025 | 10325470 | 08192025 | 120881 | 877.00 | 08/29/2025 | INV | PD | PEST CONTOL-CITY FACILITI |
| PEST-HARBOR 7/25 | | 07/31/2025 | 10325469 | 08192025 | 120881 | 601.00 | 08/29/2025 | INV | PD | PEST CONTROL HARBOR-07/25 |

# CITY OF REDONDO BEACH

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| | | | | | | 1,478.00 | | | | |
| 163 AMERICAN PUBLIC TRANSPORTATION ASSOCIATI | | | | | | | | | | |
| 424073 | | 08/07/2025 | 10325937 | 08192025 | 120882 | 5,000.00 | 08/07/2025 | INV | PD | APTA MEMBERSHIP |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | |
| 21266740 | 7019 | 07/18/2025 | 10325796 | 08192025 | 120883 | 279.20 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21268607 | 7019 | 07/22/2025 | 10325802 | 08192025 | 120883 | 262.45 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21270617 | 7019 | 07/25/2025 | 10325804 | 08192025 | 120883 | 279.20 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21272650 | 7019 | 07/29/2025 | 10325807 | 08192025 | 120883 | 287.47 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21274955 | 7019 | 08/01/2025 | 10325809 | 08192025 | 120883 | 273.21 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21276818 | 7019 | 08/05/2025 | 10325810 | 08192025 | 120883 | 275.53 | 08/07/2025 | INV | PD | JAIL FACILITY LINEN SERVI |
| | | | | | | 1,657.06 | | | | |
| 3634 ANDERSON, JOHN | | | | | | | | | | |
| POA 07/04/2025 | | 04/29/2025 | 10325711 | 08192025 | 120884 | 286.00 | 08/11/2025 | INV | PD | POA SURVEY OF OLD & NEW T |
| 213 AQUA-FLO | | | | | | | | | | |
| SI2575380 | | 07/17/2025 | 10325897 | 08192025 | 120885 | 390.98 | 08/15/2025 | INV | PD | IRRIGATION SUPPLIES FOR P |
| SI2575417 | | 07/15/2025 | 10325898 | 08192025 | 120885 | 400.91 | 08/15/2025 | INV | PD | IRRIGATION SUPPLIES FOR P |
| SI2576167 | | 07/22/2025 | 10325211 | 08192025 | 120885 | 58.49 | 08/15/2025 | INV | PD | DRIP INSERT COUPLING - IR |
| SI2577765 | | 07/24/2025 | 10325281 | 08192025 | 120885 | 675.24 | 08/15/2025 | INV | PD | PARKS IRRIGATION SUPPLIES |
| SI2581624 | | 07/29/2025 | 10325899 | 08192025 | 120885 | 127.49 | 08/15/2025 | INV | PD | IRRIGATION SUPPLIES FOR P |
| | | | | | | 1,653.11 | | | | |
| 11606 ARCHITERRA, INC. | | | | | | | | | | |
| 34107 | 5726 | 07/22/2025 | 10325517 | 08192025 | 120886 | 1,177.00 | 08/07/2025 | INV | PD | TASK #4 ON-CALL AGREEMENT |
| 15201 ASK DEVELOPMENT LLC | | | | | | | | | | |
| 2111CLARK-REFUND | | 08/07/2025 | 10325901 | 08192025 | 120887 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 2 |
| 12137 AT&T | | | | | | | | | | |
| 575350 | | 07/16/2025 | 10325682 | 08192025 | 120888 | 120.00 | 07/16/2025 | INV | PD | SERVICES REQUESTED BY DET |
| 15139 AT&T MOBILITY | | | | | | | | | | |
| X08042025 | | 07/26/2025 | 10325656 | 08192025 | 120889 | 120.72 | 08/11/2025 | INV | PD | FIRSTNET MOBILE HOTSPOT |
| 8029 ATHENS SERVICES | | | | | | | | | | |
| 19661063 | 7078 | 07/01/2025 | 10325988 | 08192025 | 120890 | 462,034.06 | 08/11/2025 | INV | PD | TRASH SERVICE-RESIDENTIAL |
| 19871672 | 7058 | 08/01/2025 | 10325837 | 08192025 | 120890 | 13,615.84 | 08/15/2025 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| 19871703 | 7058 | 08/01/2025 | 10325840 | 08192025 | 120890 | 2,113.81 | 08/15/2025 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| | | | | | | 477,763.71 | | | | |
| 10701 AXON ENTERPRISE, INC. | | | | | | | | | | |
| INUS365917 | 7074 | 08/01/2025 | 10325961 | 08192025 | 120891 | 22,911.90 | 08/30/2025 | INV | PD | AXON TASER 7s YEAR 1 (8/1 |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 291 BAKER & TAYLOR | | | | | | | | | | |
| 2039145379 | | 07/01/2025 | 10325389 | 08192025 | 120892 | 337.48 | 08/01/2025 | INV | PD | BOOKS |
| 2039156593 | | 07/01/2025 | 10325391 | 08192025 | 120892 | 581.79 | 08/01/2025 | INV | PD | BOOKS |
| 2039163564 | | 07/02/2025 | 10325388 | 08192025 | 120892 | 52.53 | 08/01/2025 | INV | PD | BOOKS |
| 2039168981 | | 07/10/2025 | 10325392 | 08192025 | 120892 | 597.10 | 08/09/2025 | INV | PD | BOOKS |
| 2039182001 | | 07/15/2025 | 10325393 | 08192025 | 120892 | 68.89 | 08/14/2025 | INV | PD | BOOKS |
| 2039183659 | | 07/18/2025 | 10325394 | 08192025 | 120892 | 356.23 | 08/17/2025 | INV | PD | BOOKS |
| H72825370 | | 06/28/2025 | 10325387 | 08192025 | 120892 | 99.51 | 07/28/2025 | INV | PD | AUDIOVISUAL |
| | | | | | | 2,093.53 | | | | |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 68075 | | 06/23/2025 | 10325407 | 08192025 | 120893 | 1,220.00 | 07/23/2025 | INV | PD | EMERGENCY SERVICE CALL PI |
| 15185 BEKHIT, ESTEER | | | | | | | | | | |
| 168841 | | 07/29/2025 | 10325335 | 08192025 | 120894 | 400.00 | 07/29/2025 | INV | PD | REFUND 168841 SSL RETURN |
| 11865 BIKE CONCIERGE, LLC | | | | | | | | | | |
| 131068 | | 07/21/2025 | 10325817 | 08192025 | 120895 | 1,935.68 | 08/11/2025 | INV | PD | BIKE RODEOS JULY 16, 17, |
| 384 BILL'S SOUND SYSTEMS, INC. | | | | | | | | | | |
| BILLSOUND 7-1-25 | | 07/01/2025 | 10325298 | 08192025 | 120896 | 4,563.00 | 07/31/2025 | INV | PD | QUARTERLY ALARM JUL-SEPT |
| 12758 BIRBEIRE, SIMONE | | | | | | | | | | |
| 00052027 | | 08/01/2025 | 10325476 | 08192025 | 120897 | 3,080.00 | 08/01/2025 | INV | PD | 00052027 SUMMERCAMP BRICK |
| 12925 BKF ENGINEERS | | | | | | | | | | |
| 25071180 | 6945 | 07/30/2025 | 10325516 | 08192025 | 120898 | 85,057.00 | 08/07/2025 | INV | PD | TS COMMUN. NETWORK SYSTEM |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | |
| 2204073 | | 07/14/2025 | 10325380 | 08192025 | 120899 | 140.00 | 08/13/2025 | INV | PD | AUDIOVISUAL |
| 2204077 | | 07/14/2025 | 10325381 | 08192025 | 120899 | 29.14 | 08/13/2025 | INV | PD | AUDIOVISUAL |
| 2204722 | | 07/18/2025 | 10325382 | 08192025 | 120899 | 47.00 | 08/17/2025 | INV | PD | AUDIOVISUAL |
| | | | | | | 216.14 | | | | |
| 3121 BLUE DIAMOND | | | | | | | | | | |
| 4187704 | | 07/21/2025 | 10325210 | 08192025 | 120900 | 1,619.11 | 08/10/2025 | INV | PD | EMULSION BUCKETS, SHEET A |
| 4201234 | | 07/26/2025 | 10325299 | 08192025 | 120900 | 468.56 | 08/10/2025 | INV | PD | SHEET ASPHALT PG 64-10 |
| 4213299 | | 07/31/2025 | 10325823 | 08192025 | 120900 | 454.29 | 08/10/2025 | INV | PD | A/C FINE, SHEET ASPHALT |
| | | | | | | 2,541.96 | | | | |
| 4763 BRENNTAG PACIFIC INC | | | | | | | | | | |
| BPI529980 | 6903 | 07/02/2025 | 10325371 | 08192025 | 120901 | 3,038.07 | 08/01/2025 | INV | PD | PURCHASE CHEMICALS FOR SE |
| BPI530279 | 6903 | 07/07/2025 | 10325373 | 08192025 | 120901 | 3,165.86 | 08/06/2025 | INV | PD | PURCHASE CHEMICALS FOR SE |
| BPI531005 | 6903 | 07/08/2025 | 10325376 | 08192025 | 120901 | 3,909.81 | 08/07/2025 | INV | PD | PURCHASE CHEMICALS FOR SE |

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|---|---|---|---|---|---|---|---|---|---|---|
| BPI532469 | 6903 | 07/14/2025 | 10325374 | 08192025 | 120901 | 3,434.22 | 08/13/2025 | INV | PD | PURCHASE CHEMICALS FOR SE |
| BPI535808 | 6903 | 07/25/2025 | 10325372 | 08192025 | 120901 | 3,890.25 | 08/24/2025 | INV | PD | PURCHASE CHEMICALS FOR SE |
| | | | | | | 17,438.21 | | | | |
| 6387 BRIT WEST SOCCER | | | | | | | | | | |
| BWSUMMER25 | | 08/01/2025 | 10325478 | 08192025 | 120902 | 17,125.50 | 08/01/2025 | INV | PD | BWSUMMER25 BWSOCCERCAMPS |
| 9016 BROADCAST SUPPORT, INC | | | | | | | | | | |
| 070225-3353 | 6950 | 08/13/2025 | 10326112 | 08192025 | 120903 | 5,728.59 | 08/13/2025 | INV | PD | THEATRICAL EQUIPMENT AND |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 2211933964-071425 | | 07/14/2025 | 10325204 | 08192025 | 120904 | 7,054.31 | 08/04/2025 | INV | PD | 180 HARBOR DR., RED LAGN |
| 6428284669-070825 | | 07/08/2025 | 10325528 | 08192025 | 120904 | 21,824.29 | 07/28/2025 | INV | PD | TORRANCE BLVD, FORD AVE, |
| 6679269167-071025 | | 07/10/2025 | 10325485 | 08192025 | 120904 | 2,503.21 | 07/29/2025 | INV | PD | 116 YACHT CLUB WAY, 137 I |
| 6679269167-071025B | | 07/10/2025 | 10325487 | 08192025 | 120904 | 2,503.21 | 07/29/2025 | INV | PD | 116 YACHT CLUB WAY, 137 I |
| 6682231418-72425 | | 07/24/2025 | 10325659 | 08192025 | 120904 | 176.98 | 08/12/2025 | INV | PD | 1505 FLAGLER/1928 NELSON |
| 9779295077-070825 | | 07/08/2025 | 10325526 | 08192025 | 120904 | 40,295.79 | 07/28/2025 | INV | PD | TORRANCE BLVD, HARBOR DR, |
| 9968051525-071825 | | 07/18/2025 | 10325540 | 08192025 | 120904 | 3,441.27 | 08/06/2025 | INV | PD | PORTOFINO WAY 7/8/25 |
| | | | | | | 77,799.06 | | | | |
| 581 CALPERS | | | | | | | | | | |
| N. PETZ ADMIN FEE | | 08/05/2025 | 10325887 | 08192025 | 120905 | 500.00 | 08/11/2025 | INV | PD | NICOLETTE PETZ ADMINISTRA |
| N. PETZ ARREARS CNTR | | 08/05/2025 | 10325888 | 08192025 | 120906 | 3,404.53 | 08/11/2025 | INV | PD | NICOLETTE PETZ ARREARS CO |
| | | | | | | 3,904.53 | | | | |
| 12246 CANINE DEPLOYMENT STRATEGIES | | | | | | | | | | |
| 252 | 7023 | 07/28/2025 | 10325815 | 08192025 | 120907 | 3,200.00 | 08/27/2025 | INV | PD | 07/2025 K9 TRAINING |
| 615 CARTER SERVICES, INC. | | | | | | | | | | |
| 608921 | | 07/22/2025 | 10325650 | 08192025 | 120908 | 1,022.39 | 08/11/2025 | INV | PD | FS1 OVEN REPAIR |
| 609812 | | 07/24/2025 | 10325652 | 08192025 | 120908 | 148.00 | 08/11/2025 | INV | PD | FS2 DISHWATER REPAIR |
| | | | | | | 1,170.39 | | | | |
| 10728 CASIMIRO, FERNANDO | | | | | | | | | | |
| BOOTS FY25-26 | | 07/24/2025 | 10325454 | 08192025 | 120909 | 350.00 | 08/23/2025 | INV | PD | FERNANDO CASIMIRO SAFETY |
| TRAIN-0425 | | 07/18/2025 | 10324940 | 08192025 | 120909 | 498.80 | 07/18/2025 | INV | PD | FERNANDO CASIMIRO TRAININ |
| | | | | | | 848.80 | | | | |
| 14948 CASTLE, CHADWICK | | | | | | | | | | |
| ICASUMSEM2025 | | 08/11/2025 | 10325979 | 08192025 | 120910 | 86.00 | 08/11/2025 | INV | PD | CCASTLE ICA SUMMR SEMR 20 |
| 15020 CENGAGE LEARNING INC | | | | | | | | | | |
| 999100702168 | | 07/15/2025 | 10325384 | 08192025 | 120911 | 190.08 | 08/14/2025 | INV | PD | BOOKS |
| 999100702169 | | 07/15/2025 | 10325383 | 08192025 | 120911 | 65.00 | 08/14/2025 | INV | PD | BOOKS |
| 999100703936 | | 07/15/2025 | 10325385 | 08192025 | 120911 | 130.01 | 08/14/2025 | INV | PD | BOOKS |
| 999100707029 | | 07/15/2025 | 10325386 | 08192025 | 120911 | 86.40 | 08/14/2025 | INV | PD | BOOKS |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 471.49 | | | | |
| 10640 CHARGEPOINT | | | | | | | | | | |
| IN350340 | 6828 | 07/18/2025 | 10325849 | 08192025 | 120912 | 6,830.22 | 08/17/2025 | INV | PD | PURCHASE ONE EV CHARGING |
| 13644 CHAROBEE, DAVE | | | | | | | | | | |
| 052025 | | 07/14/2025 | 10325064 | 08192025 | 120913 | 174.30 | 08/11/2025 | INV | PD | CALED CONFERENCE MILEAGE |
| 13000 CHARTER COMMUNICATIONS | | | | | | | | | | |
| 187587301072125 | | 07/21/2025 | 10325863 | 08192025 | 120914 | 149.99 | 08/07/2025 | INV | PD | MONTHLY FEES 187587301 |
| 13251 CHOICE MEDIATION | | | | | | | | | | |
| 7125 | | 07/01/2025 | 10325889 | 08192025 | 120915 | 520.00 | 08/11/2025 | INV | PD | 5/25 - 6/25 RB Mediation |
| 13730 CIFUENTES, KRISTIN | | | | | | | | | | |
| 168941 | | 07/29/2025 | 10325322 | 08192025 | 120916 | 200.00 | 07/29/2025 | INV | PD | REFUND 168941 WP RETURN D |
| 13198 CITIZENS BUSINESS BANK | | | | | | | | | | |
| 16 | 6353 | 07/30/2025 | 10325340 | 08192025 | 120917 | 11,009.89 | 08/07/2025 | INV | PD | INGLEWOOD AVE AT MANHATTA |
| 17 | 6353 | 07/30/2025 | 10325341 | 08192025 | 120917 | 6,197.18 | 08/07/2025 | INV | PD | INGLEWOOD AVE AT MANHATTA |
| 18 | 6353 | 07/30/2025 | 10325342 | 08192025 | 120917 | 470.56 | 08/07/2025 | INV | PD | INGLEWOOD AVE AT MANHATTA |
| 20 | 6353 | 07/30/2025 | 10325880 | 08192025 | 120917 | 1,510.72 | 08/07/2025 | INV | PD | INGLEWOOD AVE AT MANHATTA |
| | | | | | | 19,188.35 | | | | |
| 701 CITY OF LOS ANGELES | | | | | | | | | | |
| 48H-50-3811-26-013 | 7045 | 07/01/2025 | 10325208 | 08192025 | 120918 | 7,168.16 | 08/24/2025 | INV | PD | MEMBERSHIP FEE FOR LOS AN |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 07/20/2025 | | 06/30/2025 | 10325616 | 08192025 | 120919 | 218,827.87 | 08/11/2025 | INV | PD | WC 06/02/2025 - 06/30/202 |
| 07312025 | | 08/06/2025 | 10325716 | 08192025 | 120920 | 315.52 | 08/06/2025 | INV | PD | PETTY CASH |
| 080725 | | 08/07/2025 | 10325908 | 08192025 | 120921 | 477.95 | 08/11/2025 | INV | PD | 7/25 Petty Cash - Motel S |
| | | | | | | 219,621.34 | | | | |
| 709 CITY OF TORRANCE | | | | | | | | | | |
| 00020000009601-72125 | | 07/21/2025 | 10325507 | 08192025 | 120922 | 55.10 | 08/21/2025 | INV | PD | 17300 HAWTHORNE BLVD 05/1 |
| 00020000015775-72825 | | 07/28/2025 | 10325667 | 08192025 | 120922 | 34.06 | 08/28/2025 | INV | PD | 18140 HAWTHORNE BL. 5/27- |
| 00020000015775-A | | 07/28/2025 | 10325674 | 08192025 | 120922 | 21.04 | 08/28/2025 | INV | PD | 18140 HAWTHORNE BL. 5/27- |
| 00020000015794-72825 | | 07/28/2025 | 10325665 | 08192025 | 120922 | 540.78 | 08/28/2025 | INV | PD | 17560 HAWTHORNE BLVD. 5/2 |
| 00020000015794-A | | 07/28/2025 | 10325675 | 08192025 | 120922 | 333.00 | 08/28/2025 | INV | PD | 17560 HAWTHORNE BL. 5/27- |
| 00020000054109-71625 | | 07/16/2025 | 10325488 | 08192025 | 120922 | 129.18 | 08/16/2025 | INV | PD | 1521 KINGSDALE AVE -SHELT |
| | | | | | | 1,113.16 | | | | |
| 12873 CJ CONCRETE CONSTRUCTION INC | | | | | | | | | | |
| 4 | 6919 | 07/30/2025 | 10325527 | 08192025 | 120923 | 9,232.10 | 08/07/2025 | INV | PD | CITYWIDE SIDEWALK REPLACE |
| 5 | 6919 | 07/30/2025 | 10325529 | 08192025 | 120923 | 43,759.85 | 08/07/2025 | INV | PD | CITYWIDE SIDEWALK REPLACE |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 52,991.95 | | | | |
| 725 CLEAN ENERGY | | | | | | | | | | |
| CE12796852 | 6883 | 07/18/2025 | 10325218 | 08192025 | 120924 | 5,115.05 | 08/01/2025 | INV | PD | CNG M&O JUNE 2025 |
| CE12801049 | 7056 | 08/07/2025 | 10325933 | 08192025 | 120924 | 23,714.66 | 08/07/2025 | INV | PD | JULY 2025 CNG FUEL FOR TR |
| | | | | | | 28,829.71 | | | | |
| 9422 COAST ELEVATION, INC | | | | | | | | | | |
| 1308SIRENA-REFUND | | 08/07/2025 | 10325925 | 08192025 | 120925 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 1 |
| 10858 COATES, MICHAEL | | | | | | | | | | |
| 06230627 | | 08/07/2025 | 10325909 | 08192025 | 120926 | 115.00 | 08/07/2025 | INV | PD | PER DIEM SBI SCHOOL POST |
| 4810 COHEN, TODD | | | | | | | | | | |
| SUMMER2025 | | 08/01/2025 | 10325477 | 08192025 | 120927 | 3,850.00 | 08/01/2025 | INV | PD | SUMMER2025 TENNIS TODD 1T |
| 14801 COLBERT, ROY E. | | | | | | | | | | |
| C25-010.301 | 6739 | 06/23/2025 | 10325355 | 08192025 | 120928 | 9,450.00 | 07/23/2025 | INV | PD | ARCHITECT SERVICES - EXEC |
| 4079 COMCATE, INC. | | | | | | | | | | |
| 8873 | | 07/28/2025 | 10325228 | 08192025 | 120929 | 1,781.37 | 07/28/2025 | INV | PD | CODE ENF MANAGE RENEW MAR |
| 8909 | | 07/28/2025 | 10325227 | 08192025 | 120929 | 1,781.37 | 07/28/2025 | INV | PD | CODE ENF MANAGEMENT RENEW |
| 8988 | | 07/28/2025 | 10325229 | 08192025 | 120929 | 1,781.37 | 07/28/2025 | INV | PD | MOBILE CITIZEN APP RENEW |
| 9024 | | 07/28/2025 | 10325238 | 08192025 | 120929 | 1,870.44 | 07/28/2025 | INV | PD | EFM RENEW CODE ENF MANAGE |
| | | | | | | 7,214.55 | | | | |
| 14916 COMMERCIAL BUILDING MANAGEMENT, | | | | | | | | | | |
| 70859 | 6638 | 08/01/2025 | 10325535 | 08192025 | 120930 | 11,968.47 | 08/31/2025 | INV | PD | JULY '25 JANITORIAL SERVI |
| 70860 | 6638 | 08/01/2025 | 10325536 | 08192025 | 120931 | 649.50 | 08/31/2025 | INV | PD | JULY '25 AVIATION PARK SA |
| | | | | | | 12,617.97 | | | | |
| 10780 COMPANY NURSE, LLC | | | | | | | | | | |
| 41973 | | 07/31/2025 | 10325584 | 08192025 | 120932 | 688.00 | 08/11/2025 | INV | PD | COMPANY NURSE TRIAGE SERV |
| 6534 CONARD, DUSTIN | | | | | | | | | | |
| 07252025 | | 07/25/2025 | 10325639 | 08192025 | 120933 | 81.20 | 08/11/2025 | INV | PD | FS2 K9 SUPPLIES - PETCO |
| 8511 CROWELL & MORING, LLP. | | | | | | | | | | |
| 012517045 | | 04/30/2025 | 10325583 | 08192025 | 120934 | 228.00 | 08/11/2025 | INV | PD | 3/25 CPRA Requests Legal |
| 14576 CSI SERVICES INC | | | | | | | | | | |
| 11183 | 6948 | 07/18/2025 | 10326188 | 08192025 | 121178 | 19,950.00 | 08/14/2025 | INV | PD | REPAIR BRICK PATHWAY AT 1 |
| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 2002658 | | 07/31/2025 | 10325842 | 08192025 | 120935 | 54.22 | 08/20/2025 | INV | PD | 08/2025 WATER SERVICE INV |
| 2003150 | | 07/31/2025 | 10325586 | 08192025 | 120935 | 34.52 | 08/11/2025 | INV | PD | ST3 WATER COOLER |
| 2003204 | | 07/31/2025 | 10325845 | 08192025 | 120935 | 155.00 | 08/20/2025 | INV | PD | 08/2025 WATER SERVICE DIS |
| | | | | | | 243.74 | | | | |
| 8043 D & R OFFICE WORKS INC | | | | | | | | | | |
| 136177 | | 06/04/2025 | 10325818 | 08192025 | 120936 | 323.76 | 08/07/2025 | INV | PD | BOOKSHELF CITY ENGINEER'S |
| 919 DANIELS TIRE SERVICE | | | | | | | | | | |
| 200542138 | | 06/19/2025 | 10325860 | 08192025 | 120937 | 297.63 | 07/10/2025 | INV | PD | STOCK TIRES |
| 200544905 | | 07/25/2025 | 10325811 | 08192025 | 120937 | 575.44 | 08/10/2025 | INV | PD | STOCK TIRES |
| 200545609 | | 07/31/2025 | 10325862 | 08192025 | 120937 | 665.03 | 08/10/2025 | INV | PD | STOCK CART TIRES |
| 200545700 | | 07/30/2025 | 10325812 | 08192025 | 120937 | 371.63 | 08/10/2025 | INV | PD | UNIT 343 2 TIRES- MOUNTED |
| | | | | | | 1,909.73 | | | | |
| 927 DATA TICKET, INC. | | | | | | | | | | |
| 181296 | | 06/30/2025 | 10325046 | 08192025 | 120938 | 275.00 | 07/21/2025 | INV | PD | 06/2025 ADMIN FEES |
| 5251 DAVID EVANS & ASSOCIATES, INC. | | | | | | | | | | |
| 583186 | 6370 | 07/30/2025 | 10325433 | 08192025 | 120939 | 2,314.17 | 08/07/2025 | INV | PD | CURB RAMP DESIGN SERVICES |
| 15187 DAVIS, STEPHANIE | | | | | | | | | | |
| 168835 | | 07/29/2025 | 10325262 | 08192025 | 120940 | 400.00 | 07/29/2025 | INV | PD | REFUND 168835 SSL RETURN |
| 952 DELL COMPUTER CORPORATION | | | | | | | | | | |
| 10819806433 | 6894 | 07/31/2025 | 10325435 | 08192025 | 120941 | 2,418.05 | 07/31/2025 | INV | PD | 3000189398138.1 SI# B6540 |
| 10820222769 | 6895 | 06/16/2025 | 10325436 | 08192025 | 120941 | 22,374.14 | 07/31/2025 | INV | PD | SI# B65405 Dell Pro Micro |
| | | | | | | 24,792.19 | | | | |
| 956 DELTA DENTAL | | | | | | | | | | |
| BE006656475 | | 08/01/2025 | 10325613 | 08192025 | 120942 | 32,495.05 | 08/11/2025 | INV | PD | DENTAL PPO ACTIVE, RETIRE |
| 9132 DELTA DENTAL INSURANCE COMPANY | | | | | | | | | | |
| BE006655673 | | 08/01/2025 | 10325612 | 08192025 | 120944 | 1,752.24 | 08/11/2025 | INV | PD | DENTAL HMO ACTIVE AUGUST |
| BE006655696 | | 08/01/2025 | 10325607 | 08192025 | 120943 | 8.33 | 08/11/2025 | INV | PD | DENTAL HMO RETIREE AUGUST |
| | | | | | | 1,760.57 | | | | |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 827161 | | 06/30/2025 | 10325918 | 08192025 | 120945 | 402.00 | 06/30/2025 | INV | PD | 06/2025 FINGERPRINT APPS |
| 976 DEPARTMENT OF TRANSPORTATION | | | | | | | | | | |
| SL251125 | | 07/14/2025 | 10325630 | 08192025 | 120946 | 16,179.03 | 08/14/2025 | INV | PD | SIGNALS & LIGHTING BILLIN |
| 14241 DEROTIC LLC | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| SO-5756 | | 06/24/2025 | 10325799 | 08192025 | 120947 | 688.78 | 07/24/2025 | INV | PD | UNIT 121-17 FD UNIT E64 P |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY | | | | | | | | | | |
| INV551492 | | 07/15/2025 | 10325357 | 08192025 | 120948 | 524.61 | 08/14/2025 | INV | PD | PLANT MATERIAL-PERRY PK P |
| INV554508 | | 07/21/2025 | 10325457 | 08192025 | 120948 | 47.19 | 08/20/2025 | INV | PD | KELLOG GROMULCH FOR PARKS |
| INV559166 | | 07/29/2025 | 10325471 | 08192025 | 120948 | 416.50 | 08/29/2025 | INV | PD | PLANT MATERIALS-PARKS |
| INV559641 | | 07/30/2025 | 10325475 | 08192025 | 120948 | 86.43 | 08/29/2025 | INV | PD | PLANT MATERIAL |
| INV559643 | | 07/30/2025 | 10325474 | 08192025 | 120948 | 418.15 | 08/29/2025 | INV | PD | PLANT MATERIAL |
| INV559644 | | 07/30/2025 | 10325473 | 08192025 | 120948 | 1,690.15 | 08/29/2025 | INV | PD | TREES-STOCK |
| INV559942 | | 07/30/2025 | 10325472 | 08192025 | 120948 | 35.39 | 08/29/2025 | INV | PD | PLANT MATERIAL-PARKS |
| | | | | | | 3,218.42 | | | | |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0006345625 | | 07/21/2025 | 10325707 | 08192025 | 120949 | 330.35 | 08/20/2025 | INV | PD | SANI UNI PORTOFINO WAY 7/ |
| 0006357132 | | 07/28/2025 | 10325720 | 08192025 | 120949 | 715.10 | 08/11/2025 | INV | PD | Pallet Shelter Power Pole |
| | | | | | | 1,045.45 | | | | |
| 13046 DIAMOND, RHONDA | | | | | | | | | | |
| RD1SUMMER25 | | 07/29/2025 | 10325259 | 08192025 | 120950 | 2,772.00 | 07/29/2025 | INV | PD | RD1SUMMER25 1APG0506 ADUL |
| 11538 DISABILITY COMMUNITY RESOURCE CENTER | | | | | | | | | | |
| QTR 4 | | 08/07/2025 | 10325914 | 08192025 | 120951 | 1,925.06 | 08/07/2025 | INV | PD | CDBG DCRC QTR4 |
| 15161 DOGGIE WALK BAGS | | | | | | | | | | |
| 773810 | | 07/16/2025 | 10325209 | 08192025 | 120952 | 353.96 | 08/15/2025 | INV | PD | DOGGIE BAG DISPENSER- PAR |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | |
| 47701 | | 07/30/2025 | 10325834 | 08192025 | 120953 | 60.00 | 08/29/2025 | INV | PD | MONTHLY PEST CONTROL WILD |
| 47911 | | 07/02/2025 | 10325300 | 08192025 | 120953 | 200.00 | 08/01/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 47948 | | 07/09/2025 | 10325305 | 08192025 | 120953 | 75.00 | 08/08/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 48109 | | 07/09/2025 | 10325303 | 08192025 | 120953 | 75.00 | 08/08/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 48110 | | 07/09/2025 | 10325302 | 08192025 | 120953 | 55.00 | 08/08/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 48211 | | 07/21/2025 | 10325304 | 08192025 | 120953 | 82.00 | 08/20/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 48268 | | 07/02/2025 | 10325301 | 08192025 | 120953 | 82.00 | 08/01/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| 48373 | | 07/30/2025 | 10325832 | 08192025 | 120953 | 105.00 | 08/29/2025 | INV | PD | MONTHLY PEST/BAIT STATION |
| | | | | | | 734.00 | | | | |
| 1048 E & S PRIME BUILDERS | | | | | | | | | | |
| 2100HARRIMAN-REFUND | | 08/07/2025 | 10325935 | 08192025 | 120954 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 2 |
| 2101CARNEGIE-REFUND | | 08/07/2025 | 10325927 | 08192025 | 120954 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 2 |
| 2622CURTIS-REFUND | | 08/07/2025 | 10325936 | 08192025 | 120954 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 2 |
| | | | | | | 9,000.00 | | | | |
| 1055 EASY READER | | | | | | | | | | |
| RD25-051 | 7031 | 07/17/2025 | 10325822 | 08192025 | 120955 | 90.00 | 08/11/2025 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-052 | 7031 | 07/31/2025 | 10325825 | 08192025 | 120955 | 172.50 | 08/11/2025 | INV | PD | LEGAL ADS PUBLISHING |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| RD25-053 | 7031 | 07/31/2025 | 10325827 | 08192025 | 120955 | 172.50 | 08/11/2025 | INV | PD | LEGAL ADS PUBLISHING |
| | | | | | | 435.00 | | | | |
| 13793 ED'S FENCING INC. | | | | | | | | | | |
| 5124 | | 07/11/2025 | 10325450 | 08192025 | 120956 | 435.00 | 08/10/2025 | INV | PD | PERRY PARK CHAIN LINK REP |
| 5130 | 7061 | 07/22/2025 | 10325735 | 08192025 | 120956 | 5,670.00 | 08/07/2025 | INV | PD | SECURITY FENCE FOR YACHT |
| | | | | | | 6,105.00 | | | | |
| 10352 EDWARD ACOUSTIC | | | | | | | | | | |
| 2503 | | 06/25/2025 | 10325645 | 08192025 | 120957 | 1,695.00 | 07/25/2025 | INV | PD | INSTALL DROP CEILING AT C |
| 6730 EMERGENCY RESPONSE CRIME SCENE CLEANING | | | | | | | | | | |
| T2025-369 | | 07/24/2025 | 10325820 | 08192025 | 120958 | 375.00 | 08/11/2025 | INV | PD | DETECTIVE VEHICLE CLEANIN |
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | |
| 0189385-IN | | 07/16/2025 | 10325571 | 08192025 | 120959 | 383.62 | 08/11/2025 | INV | PD | Lucite Block City Attorne |
| 0189677-IN | | 07/29/2025 | 10325876 | 08192025 | 120959 | 192.95 | 08/11/2025 | INV | PD | RETIREMENT BADGE |
| | | | | | | 576.57 | | | | |
| 1144 EWING IRRIGATION PRODUCTS | | | | | | | | | | |
| 26992416 | | 07/24/2025 | 10325844 | 08192025 | 120960 | 57.62 | 08/10/2025 | INV | PD | IRRIGATION SUPPLIES- PVC |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | |
| 8-927-38048 | | 07/18/2025 | 10325087 | 08192025 | 120961 | 17.92 | 08/07/2025 | INV | PD | RETURN WRONG ITEM TO GRAI |
| 13065 FERNANDEZ-DAVILA DULANTO, ANA | | | | | | | | | | |
| 03240328duiinst | | 08/07/2025 | 10325850 | 08192025 | 120962 | 407.75 | 08/07/2025 | INV | PD | DUI instructor school mil |
| 4081 FINLEY'S TREE AND LANDCARE, INC. | | | | | | | | | | |
| TREE-Joe250721 | 7036 | 07/21/2025 | 10325072 | 08192025 | 120963 | 8,450.00 | 08/20/2025 | INV | PD | JOE'S CRAB SHACK TREE MAI |
| 15193 FIRST STEPS FOR KIDS | | | | | | | | | | |
| 170836 | | 07/29/2025 | 10325339 | 08192025 | 120964 | 629.00 | 07/29/2025 | INV | PD | REFUND 170836 SSLSCHOOL T |
| 15172 FLICK, LAUREN | | | | | | | | | | |
| 168940 | | 07/29/2025 | 10325265 | 08192025 | 120965 | 200.00 | 07/29/2025 | INV | PD | REFUND 168940 WP RETURN D |
| 10825 FRANCO AUTO UPHOLSTERY | | | | | | | | | | |
| 17504 | | 07/23/2025 | 10325439 | 08192025 | 120966 | 150.00 | 08/23/2025 | INV | PD | UNIT 649 REUPHOLSTER BUCK |
| 10191 FRONTIER | | | | | | | | | | |
| 07282025_9357 | | 07/28/2025 | 10325856 | 08192025 | 120967 | 78.61 | 08/11/2025 | INV | PD | MONTHLY FEES 209-150-4212 |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 1289 GALLS INCORPORATED | | | | | | | | | | |
| 032129251 | 6733 | 08/04/2025 | 10325691 | 08192025 | 120968 | 305.73 | 08/11/2025 | INV | PD | 2 SETS OF NEW UNIFORMS FO |
| 11093 GANAHL LUMBER | | | | | | | | | | |
| 151168494 | | 07/11/2025 | 10325260 | 08192025 | 120969 | 619.07 | 08/20/2025 | INV | PD | PLYWOOD/MATERIALS FOR HIS |
| 151168504 | | 07/11/2025 | 10325268 | 08192025 | 120969 | 125.67 | 08/20/2025 | INV | PD | PLYWOOD FOR HISTORIC LIBR |
| 151168759 | | 07/12/2025 | 10325267 | 08192025 | 120969 | 36.21 | 08/20/2025 | INV | PD | WOOD LATTICE FOR HISTORIC |
| CM151168505 | | 07/11/2025 | 10325263 | 08192025 | 120969 | -99.46 | 08/20/2025 | CRM | PD | CREDIT FROM ORG INV 15116 |
| CM151170476 | | 07/16/2025 | 10325266 | 08192025 | 120969 | -449.09 | 08/20/2025 | CRM | PD | CREDIT FROM ORG INV 15116 |
| | | | | | | 232.40 | | | | |
| 12982 GARCIA, GERARDO | | | | | | | | | | |
| TRAIN-0425 | | 07/18/2025 | 10324941 | 08192025 | 120970 | 498.80 | 07/18/2025 | INV | PD | GERARDO GARCIA TRAINING/T |
| 4171 GARCIA, SALVADOR | | | | | | | | | | |
| 07140716SLI | | 08/07/2025 | 10325864 | 08192025 | 120971 | 215.00 | 08/07/2025 | INV | PD | PER DIEM FOR JULY SLI POS |
| 15199 GARLOCK, MARK | | | | | | | | | | |
| PSA 06/16/2025 | | 05/22/2025 | 10325614 | 08192025 | 120972 | 320.00 | 08/11/2025 | INV | PD | PSA LEADERSHIP SERIES 06/ |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 16503508778-0725 | | 07/01/2025 | 10325816 | 08192025 | 120973 | 11,820.67 | 08/29/2025 | INV | PD | CNG FUEL 7/1-8/1/25 |
| 9598 GENERAL INDUSTRIAL TOOL AND SUPPLY | | | | | | | | | | |
| 3000216 | | 07/24/2025 | 10325284 | 08192025 | 120974 | 142.00 | 08/23/2025 | INV | PD | PIER SAFETY GEAR |
| 7023 GEOSYNTEC | | | | | | | | | | |
| 638676 | 5993 | 07/30/2025 | 10325855 | 08192025 | 120975 | 7,032.75 | 08/07/2025 | INV | PD | FULTON PLAYFIELD PLANNING |
| 14492 GLOBAL K9 COMPANIES LLC | | | | | | | | | | |
| 10340 | | 07/31/2025 | 10325828 | 08192025 | 120976 | 1,073.50 | 08/30/2025 | INV | PD | 07/2025 K9 VAPOR WAKE TRA |
| 1372 GRAINGER | | | | | | | | | | |
| 9574093119 | | 07/16/2025 | 10325316 | 08192025 | 120977 | 106.39 | 08/15/2025 | INV | PD | FLANGE GASKET FOR PIER |
| 9412 GREENSTREET AUTO SPA | | | | | | | | | | |
| 202506-1 CR | | 08/06/2025 | 10325859 | 08192025 | 120978 | -562.00 | 08/21/2025 | CRM | PD | CREDIT MEMO-JUNE '25 CAR |
| 202507-1 | | 08/06/2025 | 10325861 | 08192025 | 120978 | 853.00 | 08/21/2025 | INV | PD | CAR WASHES FOR CITY VEHIC |
| | | | | | | 291.00 | | | | |
| 12325 HART INTERCIVIC, INC | | | | | | | | | | |
| INV003556 | | 07/30/2025 | 10325884 | 08192025 | 120979 | 37.50 | 08/11/2025 | INV | PD | SALES TAX FOR ORIG INVOIC |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 13956 HAVENS, AMANDA | | | | | | | | | | |
| 169980 | | 07/29/2025 | 10325331 | 08192025 | 120980 | 200.00 | 07/29/2025 | INV | PD | REFUND 169980 AV RETURN D |
| 1453 HDL, COREN & CONE | | | | | | | | | | |
| SIN052758 | | 07/28/2025 | 10325542 | 08192025 | 120981 | 5,008.50 | 08/04/2025 | INV | PD | CONTRACT SERVICES PROPERT |
| 15189 HEMMERT JENSEN, SARAH | | | | | | | | | | |
| 169519 | | 08/05/2025 | 10325661 | 08192025 | 120982 | 560.00 | 08/05/2025 | INV | PD | REFUND 169519 1SUM0328-11 |
| 14952 HOTEL ADVISORY LLC | | | | | | | | | | |
| 2025030025-1 | 6909 | 08/12/2025 | 10326111 | 08192025 | 120983 | 9,500.00 | 08/13/2025 | INV | PD | ANALYSIS/REVIEW OF AGREEM |
| 1518 HOUSING RIGHTS CENTER | | | | | | | | | | |
| 01012025 | | 07/01/2025 | 10323834 | 08192025 | 120984 | 2,083.86 | 07/01/2025 | INV | PD | HOUSING RIGHTS CENTER - J |
| 02012025 | | 07/01/2025 | 10323840 | 08192025 | 120984 | 1,878.79 | 07/01/2025 | INV | PD | HOUSING RIGHTS CENTER CDB |
| 03012025 | | 07/01/2025 | 10323841 | 08192025 | 120984 | 2,054.72 | 07/01/2025 | INV | PD | HOUSING RIGHTS CENTER CDB |
| | | | | | | 6,017.37 | | | | |
| 15186 HUDANI, SARAH | | | | | | | | | | |
| 168838 | | 07/29/2025 | 10325261 | 08192025 | 120985 | 400.00 | 07/29/2025 | INV | PD | REFUND 168838 SSL RETURN |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION | | | | | | | | | | |
| 71241365 | | 08/01/2025 | 10325480 | 08192025 | 120986 | 139.94 | 08/01/2025 | INV | PD | Cloud Backup for Microsof |
| 1560 INDIAN CANYON LAND CORPORATION | | | | | | | | | | |
| 2889 | | 08/06/2025 | 10325829 | 08192025 | 120987 | 350.00 | 08/11/2025 | INV | PD | RANGE RENTAL 07/23/25-7/2 |
| 6487 INTERNATIONAL SURF FESTIVAL | | | | | | | | | | |
| 07302025 | | 08/11/2025 | 10325982 | 08192025 | 120988 | 50.00 | 08/11/2025 | INV | PD | ZOBAGIJR LIFEGUARD MOV 20 |
| 11240 INTEROPERABILITY NETWORK OF THE | | | | | | | | | | |
| 2025-00152240 | 7067 | 06/06/2025 | 10325960 | 08192025 | 120989 | 220,210.00 | 07/06/2025 | INV | PD | INSB-JPA FY25-26 ANNUAL A |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130114628 | | 07/29/2025 | 10325440 | 08192025 | 120990 | 1,370.81 | 08/28/2025 | INV | PD | STOCK BATTERIES |
| 130114698 | | 08/05/2025 | 10325803 | 08192025 | 120990 | 762.43 | 09/04/2025 | INV | PD | STOCK BATTERIES |
| | | | | | | 2,133.24 | | | | |
| 15190 INZHAKOVA, GALINA | | | | | | | | | | |
| 169300 | | 08/05/2025 | 10325744 | 08192025 | 120991 | 549.00 | 08/05/2025 | INV | PD | REFUND 169300 1SUM0312-14 |
| 15095 IRON LOT LLC | | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 5217514000028648084 | 6959 | 06/30/2025 | 10325220 | 08192025 | 120992 | 7,425.00 | 07/30/2025 | INV | PD | PURCHASE FOUR DITCH PLATE |
| 14802 IWORQ SYSTEMS INC | | | | | | | | | | |
| 212695 | 6740 | 06/20/2025 | 10325967 | 08192025 | 120993 | 10,000.00 | 08/11/2025 | INV | PD | IWORQ PERMITTING SOFTWARE |
| 11272 JC CASNER CONSTRUCTION | | | | | | | | | | |
| 2303MARSHALL-REFUND | | 08/07/2025 | 10325929 | 08192025 | 120994 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 2 |
| 2501571 | | 07/28/2025 | 10325582 | 08192025 | 120994 | 325.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT FEE. PERMI |
| | | | | | | 3,325.00 | | | | |
| 13045 JEHANIAN, ARMENA | | | | | | | | | | |
| 1522 | | 07/29/2025 | 10325295 | 08192025 | 120995 | 23,520.00 | 07/29/2025 | INV | PD | 1522 SUMMER2025 COOKING C |
| 14646 JENKINS, ANDREW C | | | | | | | | | | |
| 07292025 | 6629 | 08/04/2025 | 10325518 | 08192025 | 120996 | 2,205.50 | 08/04/2025 | INV | PD | MURAL FOR THE PIER SKATE |
| 14867 JL GROUP LLC | | | | | | | | | | |
| 25081TP.1 | | 07/28/2025 | 10325587 | 08192025 | 120997 | 14,837.39 | 08/11/2025 | INV | PD | INVESTIGATION JULY 2025 |
| 11296 JOE MAR POLYGRAPH & INVESTIGATION | | | | | | | | | | |
| 25-040-RBPD | | 07/23/2025 | 10325868 | 08192025 | 120998 | 250.00 | 08/07/2025 | INV | PD | POLYGRAPH L GARCIA CADET |
| 3585 JONES, NANCY | | | | | | | | | | |
| JULY2025 | | 08/05/2025 | 10325736 | 08192025 | 120999 | 2,555.00 | 08/05/2025 | INV | PD | JULY2025 FARMERS MARKET M |
| 15168 KAVEH, AMIN | | | | | | | | | | |
| E2025-261 | | 07/10/2025 | 10325442 | 08192025 | 121000 | 1,500.00 | 08/07/2025 | INV | PD | REFUND PERMIT E2025-261 1 |
| 1742 KEYSER MARSTON ASSOCIATES INC | | | | | | | | | | |
| 0039961 | 5219 | 08/11/2025 | 10325963 | 08192025 | 121001 | 3,335.00 | 08/11/2025 | INV | PD | AFFORDABLE HOUSING CONSUL |
| 15169 KHAYAT, MICKEL | | | | | | | | | | |
| 2501570 | | 07/10/2025 | 10325588 | 08192025 | 121002 | 325.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT FEE.PERMIT |
| 4943 KIMBALL MIDWEST | | | | | | | | | | |
| 103576936 | | 07/21/2025 | 10325413 | 08192025 | 121003 | 217.83 | 08/20/2025 | INV | PD | STOCK YELLOW PAINT FOR SH |
| 12546 KINGDOM CAUSES | | | | | | | | | | |
| 2025-0600052 | | 06/30/2025 | 10325740 | 08192025 | 121004 | 30,087.46 | 08/11/2025 | INV | PD | 6/25 Outreach and Engagem |
| 15177 KNECHT, ANGELA | | | | | | | | | | |
| 168560 | | 07/29/2025 | 10325324 | 08192025 | 121005 | 132.00 | 07/29/2025 | INV | PD | REFUND 168560 1SUM0307-05 |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 8444 KRONOS INCORPORATED | | | | | | | | | | |
| I10010015539 | | 07/23/2025 | 10325605 | 08192025 | 121006 | 1,733.59 | 08/11/2025 | INV | PD | 7/23 - 8/22/25 CLOUD HOST |
| 9239 KUMPREY, TROY | | | | | | | | | | |
| 051925 | | 05/19/2025 | 10325501 | 08192025 | 121007 | 6,758.70 | 08/11/2025 | INV | PD | 5/25 T. Kumprey PD Loss C |
| 1807 L.N. CURTIS & SONS, INC. | | | | | | | | | | |
| INV967447 | | 07/14/2025 | 10325647 | 08192025 | 121008 | 3,736.21 | 08/11/2025 | INV | PD | HOSE EQUIPMENT |
| INV968150 | | 07/15/2025 | 10325648 | 08192025 | 121008 | 2,222.44 | 08/11/2025 | INV | PD | HOSE EQUIPMENT |
| INV972670 | | 07/28/2025 | 10325644 | 08192025 | 121008 | 2,851.25 | 08/11/2025 | INV | PD | FF SUPPLIES - FOAM |
| | | | | | | 8,809.90 | | | | |
| 10899 LA UNIFORMS | | | | | | | | | | |
| 27916 | | 07/09/2025 | 10325761 | 08192025 | 121009 | 1,129.90 | 08/19/2025 | INV | PD | SGT ARNOLD UNIFORMS |
| 27926 | | 07/10/2025 | 10325762 | 08192025 | 121009 | 176.29 | 08/19/2025 | INV | PD | LT KORTE UNIFORM |
| 27940 | | 07/10/2025 | 10325763 | 08192025 | 121009 | 392.27 | 08/19/2025 | INV | PD | CASERMA UNIFORMS |
| 27942 | | 07/10/2025 | 10325764 | 08192025 | 121009 | 253.46 | 08/19/2025 | INV | PD | B BRENNAN UNIFORMS RESERV |
| 28010 | | 07/16/2025 | 10325767 | 08192025 | 121009 | 833.47 | 08/19/2025 | INV | PD | FARRAR UNIFORMS |
| 28023 | | 07/16/2025 | 10325765 | 08192025 | 121009 | 365.51 | 08/19/2025 | INV | PD | STARK UNIFORM RESERVES |
| 28037 | | 07/17/2025 | 10325766 | 08192025 | 121009 | 563.47 | 08/19/2025 | INV | PD | HOLLEY UNIFORMS |
| 28047 | | 07/18/2025 | 10325768 | 08192025 | 121009 | 275.51 | 08/19/2025 | INV | PD | SGT ARNOLD UNIFORM |
| 28099 | | 07/22/2025 | 10325769 | 08192025 | 121009 | 566.41 | 08/19/2025 | INV | PD | PSS SAUCEDO UNIFORMS |
| 28104 | | 07/22/2025 | 10325770 | 08192025 | 121009 | 89.64 | 08/19/2025 | INV | PD | SGT ARNOLD ALTERATIONS |
| 28113 | | 07/23/2025 | 10325771 | 08192025 | 121009 | 700.69 | 08/19/2025 | INV | PD | PSS CORONADO UNIFORMS |
| 28121 | | 07/23/2025 | 10325772 | 08192025 | 121009 | 275.51 | 08/19/2025 | INV | PD | GRAMAJO UNIFORM RECRUIT |
| 28148 | | 07/25/2025 | 10325774 | 08192025 | 121009 | 275.51 | 08/19/2025 | INV | PD | K CARILLIO UNIFORM RECRUI |
| 28149 | | 07/25/2025 | 10325775 | 08192025 | 121009 | 275.51 | 08/19/2025 | INV | PD | KNEALE UNIFORM |
| 28150 | | 07/25/2025 | 10325776 | 08192025 | 121009 | 6.00 | 08/19/2025 | INV | PD | CPT SPRENGEL ALTERATIONS |
| 28213 | | 07/30/2025 | 10325777 | 08192025 | 121009 | 1,117.41 | 08/19/2025 | INV | PD | LT WINDMAN UNIFORMS |
| 28217 | | 07/30/2025 | 10325778 | 08192025 | 121009 | 215.98 | 08/19/2025 | INV | PD | MSO VILLALOBOS UNIFORM |
| | | | | | | 7,512.54 | | | | |
| 1828 LANCE, SOLL & LUNGHARD, LLP | | | | | | | | | | |
| 69689 | 6244 | 07/31/2025 | 10325694 | 08192025 | 121010 | 1,492.50 | 08/04/2025 | INV | PD | GASB ACCOUNTING SERVICES |
| 69693 | 5840 | 07/31/2025 | 10325695 | 08192025 | 121010 | 5,000.00 | 08/11/2025 | INV | PD | LANCE SOLL LUNGHARD - PIE |
| | | | | | | 6,492.50 | | | | |
| 14934 LAU, MELINDA | | | | | | | | | | |
| 2025-131-CC | | 07/24/2025 | 10325754 | 08192025 | 121011 | 510.00 | 08/11/2025 | INV | PD | MEETING MINUTES FOR CC - |
| 2025-131-Transcript | | 07/22/2025 | 10325789 | 08192025 | 121011 | 510.00 | 08/11/2025 | INV | PD | TRANSCRIPT REVIEW 06/2025 |
| 2025-133-TRANSCRIPT | | 07/28/2025 | 10325831 | 08192025 | 121011 | 382.50 | 08/11/2025 | INV | PD | TRANSCRIPT REVIEW |
| 2025-134 PWSC | | 07/30/2025 | 10325696 | 08192025 | 121011 | 255.00 | 08/11/2025 | INV | PD | MEETING MINUTES FOR PUBLI |
| 2025-135-TRANSCRIPTS | | 07/31/2025 | 10325873 | 08192025 | 121011 | 340.00 | 08/11/2025 | INV | PD | TRANSCRIPT REVIEW |
| 2025-136-OVERSIGHT | | 08/01/2025 | 10325890 | 08192025 | 121011 | 425.00 | 08/11/2025 | INV | PD | ADMINISTRATIVE/OVERSIGHT |
| | | | | | | 2,422.50 | | | | |
| 15059 LCR EARTHWORK & ENGINEERING CORP | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 364 | 6935 | 07/30/2025 | 10325343 | 08192025 | 121012 | 57,428.45 | 08/07/2025 | INV | PD | RESI STREET REHAB,CYCLE 2 |
| 12848 LEADING RESOURCES INC | | | | | | | | | | |
| 4393 | 6876 | 08/01/2025 | 10325489 | 08192025 | 121013 | 1,425.00 | 08/01/2025 | INV | PD | STRATEGIC PLAN FACILITATI |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 354207 | | 06/01/2025 | 10325608 | 08192025 | 121014 | 15,958.73 | 08/11/2025 | INV | PD | 4/25 K. Deckers Legal Fee |
| 356238 | | 07/15/2025 | 10325283 | 08192025 | 121014 | 150.00 | 08/11/2025 | INV | PD | 6/25 General Legal Fees |
| 356239 | | 07/15/2025 | 10325651 | 08192025 | 121014 | 775.00 | 08/11/2025 | INV | PD | 6/25 C. Garcia Legal Fees |
| 356240 | | 07/15/2025 | 10325597 | 08192025 | 121014 | 8,782.50 | 08/11/2025 | INV | PD | 6/25 D. Glenn Legal Fees |
| 356241 | | 07/15/2025 | 10325622 | 08192025 | 121014 | 9,169.47 | 08/11/2025 | INV | PD | 6/25 K. Deckers Legal Fee |
| 356242 | | 07/15/2025 | 10325287 | 08192025 | 121014 | 1,235.00 | 08/11/2025 | INV | PD | 6/25 General Advice & Cou |
| 356243 | | 07/15/2025 | 10325602 | 08192025 | 121014 | 10,595.00 | 08/11/2025 | INV | PD | 6/25 C. Garcia Legal Fees |
| | | | | | | 46,665.70 | | | | |
| 15183 LEETCH, KIRSTEN | | | | | | | | | | |
| 168840 | | 07/29/2025 | 10325333 | 08192025 | 121015 | 400.00 | 07/29/2025 | INV | PD | REFUND 168840 SSL RETURN |
| 5953 LEXISNEXIS | | | | | | | | | | |
| 3095840333 | | 06/30/2025 | 10325553 | 08192025 | 121016 | 1,403.00 | 08/11/2025 | INV | PD | 6/25 Monthly Library Char |
| 3095932614 | | 07/31/2025 | 10325731 | 08192025 | 121016 | 1,403.00 | 08/11/2025 | INV | PD | 7/25 Monthly Library Char |
| | | | | | | 2,806.00 | | | | |
| 8803 LEXISNEXIS RISK DATA MANAGEMENT | | | | | | | | | | |
| 1100175464 | | 07/31/2025 | 10325826 | 08192025 | 121017 | 50.00 | 08/30/2025 | INV | PD | 07/2025 MONTHLY SUBSCRIPT |
| 1884 LIEBERT CASSIDY WHITMORE | | | | | | | | | | |
| 287140 | | 01/31/2025 | 10325619 | 08192025 | 121020 | 440.00 | 08/11/2025 | INV | PD | INVESTIGATION ADVICE JAN. |
| 289377 | | 02/28/2025 | 10325620 | 08192025 | 121021 | 132.00 | 08/11/2025 | INV | PD | INVESTIGATION ADVICE FEB. |
| 292327 | | 03/31/2025 | 10325618 | 08192025 | 121019 | 220.00 | 08/11/2025 | INV | PD | INVESTIGATION ADVICE MAR. |
| 294095 | | 04/30/2025 | 10325617 | 08192025 | 121018 | 132.00 | 08/11/2025 | INV | PD | INVESTIGATION ADVICE APR. |
| 298045A | | 07/02/2025 | 10325690 | 08192025 | 121022 | 3,950.00 | 08/11/2025 | INV | PD | CONSORTIUM MEMBERSHIP FOR |
| | | | | | | 4,874.00 | | | | |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 1618044 | | 07/14/2025 | 10325760 | 08192025 | 121023 | 3,183.08 | 08/19/2025 | INV | PD | GLOVES FOR JAIL AND PATRO |
| 1624964 | | 08/04/2025 | 10325638 | 08192025 | 121023 | 4,935.96 | 08/11/2025 | INV | PD | MEDICAL/PM AID SUPPLIES |
| | | | | | | 8,119.04 | | | | |
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |
| 50963021 | | 07/22/2025 | 10325636 | 08192025 | 121024 | 406.91 | 08/11/2025 | INV | PD | SCBA CYLINDER RENTAL 6/20 |
| 50987253 | | 07/22/2025 | 10325635 | 08192025 | 121024 | 763.04 | 08/11/2025 | INV | PD | SCBA CYLINDER RENTAL 6/20 |
| | | | | | | 1,169.95 | | | | |
| 15191 LINDSEY, LUCIA | | | | | | | | | | |
| 170835 | | 08/05/2025 | 10325745 | 08192025 | 121025 | 549.00 | 08/05/2025 | INV | PD | REFUND 170835 1SUM0312-14 |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 15175 LOGAN, LORI | | | | | | | | | | |
| 169978 | | 07/29/2025 | 10325328 | 08192025 | 121026 | 200.00 | 07/29/2025 | INV | PD | REFUND 169978 WP RETURN D |
| 1963 LOS ANGELES UNIFIED SCHOOL DISTRICT | | | | | | | | | | |
| 3879 | | 08/01/2025 | 10325579 | 08192025 | 121027 | 90.00 | 08/11/2025 | INV | PD | BILINGUAL TESTING FLORES, |
| 15205 LOUIS, RACHAEL | | | | | | | | | | |
| 173577 | | 08/05/2025 | 10325921 | 08192025 | 121028 | 400.00 | 08/05/2025 | INV | PD | REFUND 173577 SSL RETURN |
| 14518 LOVEJOY FOUNDATION INC | | | | | | | | | | |
| DASRB072025 | 6532 | 06/30/2025 | 10325992 | 08192025 | 121029 | 1,609.08 | 07/21/2025 | INV | PD | 03/2025 - 06/2025 DECEASE |
| RB05012025 | 6532 | 06/30/2025 | 10325991 | 08192025 | 121029 | 2,500.00 | 07/21/2025 | INV | PD | 05/2025 - 06/2025 ANIMAL |
| | | | | | | 4,109.08 | | | | |
| 11274 LUCCI AND ASSOCIATES, INC. | | | | | | | | | | |
| 25134A | 6663 | 07/11/2025 | 10325402 | 08192025 | 121030 | 17,948.00 | 08/11/2025 | INV | PD | DESIGN SERVICES SYSTEM UP |
| 1985 LYNN PEAVEY COMPANY | | | | | | | | | | |
| 419634 | | 07/17/2025 | 10325710 | 08192025 | 121031 | 184.63 | 08/16/2025 | INV | PD | CRIME LAB SUPPLIES |
| 15213 MACAULAY, KAELIE | | | | | | | | | | |
| 06020613 | | 08/07/2025 | 10325906 | 08192025 | 121032 | 230.00 | 08/07/2025 | INV | PD | PER DIEM CSI SCHOOL POST |
| 15166 MACDONALD, ANNA | | | | | | | | | | |
| AM081925 | | 06/30/2025 | 10325192 | 08192025 | 121033 | 4.00 | 08/11/2025 | INV | PD | PARKING PAYMENT REFUND |
| 10274 MACKAY METERS, INC. | | | | | | | | | | |
| 1069907 | 6523 | 06/30/2025 | 10325989 | 08192025 | 121034 | 134.00 | 07/21/2025 | INV | PD | 06/2025 TRANSACTION FEES |
| 1069908 | 6523 | 06/30/2025 | 10325049 | 08192025 | 121034 | 5,334.00 | 07/21/2025 | INV | PD | 06/2025 METER TRANSACTION |
| | | | | | | 5,468.00 | | | | |
| 14777 MADE BY MEG | | | | | | | | | | |
| 8213193 | | 08/05/2025 | 10325624 | 08192025 | 121035 | 263.40 | 08/05/2025 | INV | PD | MADE BY MEG SENIOR MEALS |
| 8213194 | | 08/05/2025 | 10325626 | 08192025 | 121035 | 329.25 | 08/05/2025 | INV | PD | MADY BY MEG SENIOR MEALS |
| 8213195 | | 08/05/2025 | 10325629 | 08192025 | 121035 | 289.74 | 08/05/2025 | INV | PD | MADY BY MEG SENIOR LUNCH |
| 8213196 | | 08/05/2025 | 10325633 | 08192025 | 121035 | 263.40 | 08/05/2025 | INV | PD | MADE BY MEG SENIOR LUNCH |
| 8213198 | | 08/05/2025 | 10325634 | 08192025 | 121035 | 329.25 | 08/05/2025 | INV | PD | MADY BY MEG SENIOR MEALS |
| | | | | | | 1,475.04 | | | | |
| 15173 MALDONADO-LAZO, JAZMIN | | | | | | | | | | |
| 168752 | | 07/29/2025 | 10325330 | 08192025 | 121036 | 123.60 | 07/29/2025 | INV | PD | REFUND 168752 SSL BOOKING |
| 3963 MANHATTTAN BEACH TOYOTA | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 681452TOR | | 07/29/2025 | 10325443 | 08192025 | 121037 | 423.23 | 08/28/2025 | INV | PD | UNIT 615-07 TPMS SENSORS |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | |
| 837434 | | 07/09/2025 | 10325726 | 08192025 | 121038 | 302.50 | 08/11/2025 | INV | PD | 6/25 M. Rhoads Legal Fees |
| 837475 | | 07/09/2025 | 10325727 | 08192025 | 121038 | 831.10 | 08/11/2025 | INV | PD | 6/25 D. Garces Legal Fees |
| 837479 | | 07/09/2025 | 10325728 | 08192025 | 121038 | 330.60 | 08/11/2025 | INV | PD | 6/25 D. Padilla Legal Fee |
| 837481 | | 07/09/2025 | 10325724 | 08192025 | 121038 | 302.50 | 08/11/2025 | INV | PD | 6/25 R. Woodson Legal Fee |
| | | | | | | 1,766.70 | | | | |
| 15212 MARGOLIS, SHARON S. | | | | | | | | | | |
| E2024-2305 | | 08/06/2025 | 10325911 | 08192025 | 121039 | 1,347.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT E2024-2305 |
| 14839 MARINE MAMMAL CARE CENTER | | | | | | | | | | |
| RB-1003 | 6792 | 07/15/2025 | 10325077 | 08192025 | 121040 | 15,000.00 | 08/11/2025 | INV | PD | MARINE MAMMAL RESCUE/RECO |
| 15118 MASTER CONSTRUCTION | | | | | | | | | | |
| 524NHELBERTA-REFUND | | 08/07/2025 | 10325928 | 08192025 | 121041 | 3,000.00 | 08/07/2025 | INV | PD | DEMO DEPOSIT REFUND FOR 5 |
| 15195 MATTHEWS, CASEY | | | | | | | | | | |
| E2023-1688 | | 07/28/2025 | 10325444 | 08192025 | 121042 | 513.00 | 08/07/2025 | INV | PD | REFUND PERMIT E2023-1688 |
| E2023-1713 | | 07/28/2025 | 10325446 | 08192025 | 121042 | 295.00 | 08/07/2025 | INV | PD | REFUND PERMIT E2023-1713 |
| | | | | | | 808.00 | | | | |
| 2068 MATTUCCI PLUMBING | | | | | | | | | | |
| 227570 | | 08/07/2025 | 10325931 | 08192025 | 121043 | 165.00 | 08/07/2025 | INV | PD | 1 -Snake Contract price t |
| 2080 MC KEEGAN, ROBERT | | | | | | | | | | |
| SUMMER2025 | | 08/05/2025 | 10325746 | 08192025 | 121044 | 8,562.40 | 08/05/2025 | INV | PD | SUMMER2025 TENNIS 1TEN110 |
| 2084 MCCUNE & HARBER, LLP. | | | | | | | | | | |
| 126998 | | 01/31/2025 | 10325954 | 08192025 | 121045 | 2,093.00 | 08/11/2025 | INV | PD | 1/25 S. Dettelbach Legal |
| 127473 | | 02/28/2025 | 10325956 | 08192025 | 121045 | 1,372.00 | 08/11/2025 | INV | PD | 2/25 J. Shannon Legal Fee |
| 128367 | | 04/30/2025 | 10325958 | 08192025 | 121045 | 2,229.50 | 08/11/2025 | INV | PD | 4/25 J. Shannon Legal Fee |
| 128425 | | 04/30/2025 | 10325733 | 08192025 | 121045 | 90.00 | 08/11/2025 | INV | PD | 4/25 K. Alexander Legal F |
| 128816 | | 05/31/2025 | 10325959 | 08192025 | 121045 | 1,972.65 | 08/11/2025 | INV | PD | 5/25 S. Dettelbach Legal |
| 128817 | | 05/31/2025 | 10325947 | 08192025 | 121045 | 3,136.00 | 08/11/2025 | INV | PD | 5/25 J. Shannon Legal Fee |
| 129277 | | 06/30/2025 | 10325948 | 08192025 | 121045 | 3,616.80 | 08/11/2025 | INV | PD | 6/25 K. Alexander Legal F |
| 129279 | | 06/30/2025 | 10325949 | 08192025 | 121045 | 586.00 | 08/11/2025 | INV | PD | 6/25 S. Counter Legal Fee |
| 129280 | | 06/30/2025 | 10325950 | 08192025 | 121045 | 1,686.00 | 08/11/2025 | INV | PD | 6/25 S. Dettelbach Legal |
| 129281 | | 06/30/2025 | 10325951 | 08192025 | 121045 | 2,862.04 | 08/11/2025 | INV | PD | 6/25 J. Shannon Legal Fee |
| 129282 | | 06/30/2025 | 10325952 | 08192025 | 121045 | 265.50 | 08/11/2025 | INV | PD | 6/25 K. Brimer Legal Fees |
| 129283 | | 06/30/2025 | 10325953 | 08192025 | 121045 | 392.00 | 08/11/2025 | INV | PD | 6/25 G. Mesch Legal Fees |
| | | | | | | 20,301.49 | | | | |
| 2106 MELROY CO., INC. | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 79969 | | 07/22/2025 | 10325291 | 08192025 | 121046 | 735.00 | 08/21/2025 | INV | PD | FS2 CORE DRILLING |
| 14908 MES SERVICE COMPANY LLC | | | | | | | | | | |
| IN2285084 | | 06/19/2025 | 10325649 | 08192025 | 121047 | 1,460.38 | 08/11/2025 | INV | PD | UNIFORM BOOTS |
| 2127 MICHAEL J ARNOLD & ASSOCIATES INC | | | | | | | | | | |
| 15061 | 6750 | 08/11/2025 | 10325978 | 08192025 | 121048 | 84.00 | 08/11/2025 | INV | PD | CONSULTANT SERVICES FOR S |
| 15063 | 6750 | 08/11/2025 | 10325977 | 08192025 | 121048 | 3,500.00 | 08/11/2025 | INV | PD | CONSULTANT SERVICES FOR S |
| | | | | | | 3,584.00 | | | | |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 10460TS | | 01/15/2022 | 10325561 | 08192025 | 121049 | 440.00 | 08/11/2025 | INV | PD | 12/21 O. Quinn Legal Fees |
| 13439TS/8459QB | | 02/27/2025 | 10325319 | 08192025 | 121049 | 10,376.89 | 08/11/2025 | INV | PD | 1/25 D. Barker Legal Fees |
| 13518TS/8497QB | | 03/24/2025 | 10325329 | 08192025 | 121049 | 1,099.60 | 08/11/2025 | INV | PD | 2/25 Law Offices of Chris |
| 13522TS | | 03/24/2025 | 10325570 | 08192025 | 121049 | 2,891.50 | 08/11/2025 | INV | PD | 2/25 G. Cooke Legal Fees |
| 13523TS/8466QB | | 03/24/2025 | 10325320 | 08192025 | 121049 | 1,891.85 | 08/11/2025 | INV | PD | 1/25 - 2/25 W. Corteza Le |
| 13720TS | | 06/03/2025 | 10325569 | 08192025 | 121049 | 177.00 | 08/11/2025 | INV | PD | 4/25 D. Barker Legal Fees |
| 13725TS/8576QB | | 06/03/2025 | 10325560 | 08192025 | 121049 | 2,043.74 | 08/11/2025 | INV | PD | 4/25 P. Mack Legal Fees |
| 13727TS/8575QB | | 06/03/2025 | 10325562 | 08192025 | 121049 | 1,363.11 | 08/11/2025 | INV | PD | 4/25 R. Rivas Legal Fees |
| 13728TS | | 06/03/2025 | 10325567 | 08192025 | 121049 | 295.50 | 08/11/2025 | INV | PD | 4/25 D. Trejo Legal Fees |
| 13731TS/8572QB | | 06/04/2025 | 10325565 | 08192025 | 121049 | 7,372.31 | 08/11/2025 | INV | PD | 4/25 Stuver Insurance Leg |
| 13812TS | | 06/20/2025 | 10325344 | 08192025 | 121049 | 944.00 | 08/07/2025 | INV | PD | PROFESSIONAL SERVICES COR |
| 8047QB | | 01/31/2024 | 10325643 | 08192025 | 121049 | 27.75 | 08/11/2025 | INV | PD | 1/24 Stuver Insurance Exp |
| | | | | | | 28,923.25 | | | | |
| 9518 MIND BODY OCEAN | | | | | | | | | | |
| DFSUMMER25 | | 07/29/2025 | 10325294 | 08192025 | 121050 | 637.00 | 07/29/2025 | INV | PD | DFSUMMER25 1APG0507 ADULT |
| 13349 MINUTEMAN PRESS REDONDO BEACH | | | | | | | | | | |
| 33844 | 6217 | 07/28/2025 | 10325232 | 08192025 | 121051 | 208.63 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 33851 | 6217 | 07/28/2025 | 10325234 | 08192025 | 121051 | 93.08 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 33937 | 6217 | 07/28/2025 | 10325233 | 08192025 | 121051 | 274.52 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 34131 | 6217 | 07/28/2025 | 10325231 | 08192025 | 121051 | 213.53 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 34176 | 6217 | 07/28/2025 | 10325230 | 08192025 | 121051 | 649.34 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 34374 | 6217 | 07/28/2025 | 10325235 | 08192025 | 121051 | 263.40 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 34378 | 6217 | 07/28/2025 | 10325237 | 08192025 | 121051 | 279.86 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| 34379 | 6217 | 07/28/2025 | 10325236 | 08192025 | 121051 | 93.29 | 07/28/2025 | INV | PD | Minuteman Press Printing |
| | | | | | | 2,075.65 | | | | |
| 11379 MRI SOFTWARE LLC | | | | | | | | | | |
| MRIUS2318201 | 6972 | 07/30/2025 | 10325348 | 08192025 | 121052 | 33,634.08 | 07/30/2025 | INV | PD | HAPPY CLOUD SOFTWARE ANNU |
| 14196 NAPA AUTO PARTS | | | | | | | | | | |
| 056887 | | 07/21/2025 | 10325416 | 08192025 | 121053 | 376.87 | 08/20/2025 | INV | PD | UNIT 136-18 FRONT BRAKE P |
| 057082 | | 07/23/2025 | 10325417 | 08192025 | 121053 | 306.59 | 08/22/2025 | INV | PD | UNIT 002-20 FRONT BRAKE P |
| 057192 | | 07/24/2025 | 10325418 | 08192025 | 121053 | 43.42 | 08/24/2025 | INV | PD | UNIT 611-21 OIL & AIR FIL |
| 057540 | | 07/28/2025 | 10325437 | 08192025 | 121053 | 90.65 | 08/27/2025 | INV | PD | UNIT 257-20 BRAKE PADS |
| 057667 | | 07/30/2025 | 10325438 | 08192025 | 121053 | 773.48 | 08/28/2025 | INV | PD | UNIT 243-09 SHOCK PADS AN |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 058132 | | 08/05/2025 | 10325801 | 08192025 | 121053 | 193.80 | 09/06/2025 | INV | PD | UNIT 249 BRAKE PADS |
| | | | | | | 1,784.81 | | | | |
| 13466 NATEC INTERNATIONAL INC. | | | | | | | | | | |
| 220153 | | 07/17/2025 | 10325701 | 08192025 | 121054 | 1,150.00 | 08/05/2025 | INV | PD | DEFENSIVE DRIVING TRAININ |
| 220160 | | 07/17/2025 | 10325190 | 08192025 | 121054 | 1,150.00 | 08/16/2025 | INV | PD | DEFENSIVE DRIVING TRAININ |
| | | | | | | 2,300.00 | | | | |
| 6256 NATIONAL DATA & SURVEYING SERVICES | | | | | | | | | | |
| 25-020263 | | 08/04/2025 | 10325548 | 08192025 | 121055 | 1,530.00 | 08/07/2025 | INV | PD | JULY STUDY TRAFFIC COUNTS |
| 5578 NATIONAL SIGNAL | | | | | | | | | | |
| 0053306-IN | | 07/08/2025 | 10325494 | 08192025 | 121056 | 1,155.50 | 08/08/2025 | INV | PD | ILLUMINATED SIGN PANELS 6 |
| 13606 NC COMMUNICATIONS, INC. | | | | | | | | | | |
| RB3878 | | 08/01/2025 | 10325479 | 08192025 | 121057 | 1,500.00 | 08/01/2025 | INV | PD | Troubleshoot fiber equipm |
| 10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, | | | | | | | | | | |
| 87469806 | | 07/15/2025 | 10325577 | 08192025 | 121058 | 145.00 | 08/11/2025 | INV | PD | DOT PHYSICALS 07/15/2025 |
| 10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | | | | | | | | | | |
| 41623 | | 07/11/2025 | 10325347 | 08192025 | 121059 | 1,056.14 | 08/11/2025 | INV | PD | FECES CLEANUP-PERRY PARK |
| 7131 OCHOA, IGNACIO | | | | | | | | | | |
| 1456793 | | 08/05/2025 | 10325737 | 08192025 | 121060 | 150.00 | 08/05/2025 | INV | PD | 1456793 SAILING BOTTOM BO |
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | |
| 425469196001 | | 07/17/2025 | 10325595 | 08192025 | 121061 | 56.18 | 08/11/2025 | INV | PD | OFFICE SUPPLIES 07/17/202 |
| 430113808001 | | 07/23/2025 | 10325185 | 08192025 | 121061 | 71.36 | 07/23/2025 | INV | PD | OFFICE SUPPLIES |
| 430481327001 | | 07/15/2025 | 10325088 | 08192025 | 121061 | 145.39 | 08/07/2025 | INV | PD | OFFICE AND COFFEE SUPPLIE |
| 430945841001 | | 07/18/2025 | 10325792 | 08192025 | 121061 | 167.91 | 08/07/2025 | INV | PD | RECINOS - JDIC Toner |
| 431017026001 | | 07/09/2025 | 10325819 | 08192025 | 121061 | 13.60 | 08/11/2025 | INV | PD | OFFICE SUPPLIES |
| 431562554001 | | 07/25/2025 | 10325786 | 08192025 | 121061 | 192.16 | 08/07/2025 | INV | PD | RECINOS - JDIC Toner |
| 431564588001 | | 07/14/2025 | 10325790 | 08192025 | 121061 | 1,190.38 | 08/07/2025 | INV | PD | RECINOS - JDIC Toner |
| 431681446001 | | 08/05/2025 | 10325623 | 08192025 | 121061 | 14.41 | 08/05/2025 | INV | PD | ODP OFFICE USE & ENVELOPE |
| 431739078001 | | 07/18/2025 | 10325593 | 08192025 | 121061 | 18.37 | 08/11/2025 | INV | PD | OFFICE SUPPLIES 07/18/202 |
| 431843369001 | | 08/07/2025 | 10325939 | 08192025 | 121061 | 177.70 | 08/07/2025 | INV | PD | chair, air fresh, markers |
| 431843370001 | | 08/07/2025 | 10325941 | 08192025 | 121061 | 65.63 | 08/07/2025 | INV | PD | dish soap 4 pack |
| 431843371001 | | 08/07/2025 | 10325940 | 08192025 | 121061 | 65.84 | 08/07/2025 | INV | PD | standing mat |
| 432363380001 | | 07/24/2025 | 10325747 | 08192025 | 121061 | 57.49 | 08/11/2025 | INV | PD | FIRE ADMIN OFFICE SUPPLIE |
| 432689892001 | | 07/17/2025 | 10325452 | 08192025 | 121061 | 63.83 | 08/16/2025 | INV | PD | DISINFECTANT WIPES & PENS |
| 432800205001 | | 07/22/2025 | 10325684 | 08192025 | 121061 | 255.97 | 08/22/2025 | INV | PD | GALVAN - DB GENERAL OFFIC |
| 432802859001 | | 07/21/2025 | 10325683 | 08192025 | 121061 | 14.89 | 08/22/2025 | INV | PD | GALVAN - DB GENERAL OFFI |
| | | | | | | 2,571.11 | | | | |
| 14110 OM ROOFING INC | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 14979-PP2 | 6969 | 07/24/2025 | 10325453 | 08192025 | 121062 | 82,794.02 | 08/23/2025 | INV | PD | VETERANS PARK HISTORIC LI |
| 4643 ORION PLASTICS | | | | | | | | | | |
| 29685 | | 07/21/2025 | 10325511 | 08192025 | 121063 | 4,944.24 | 08/21/2025 | INV | PD | PIER TRASH CAN LINERS |
| 11967 PACIFIC PRODUCTS & SERVICES, LLC | | | | | | | | | | |
| 36454 | | 07/17/2025 | 10325075 | 08192025 | 121064 | 2,030.38 | 08/16/2025 | INV | PD | TRAFFIC DELINEATORS FOR S |
| 15197 PADMANABHAN, HEMA | | | | | | | | | | |
| 2501200 | | 07/30/2025 | 10325573 | 08192025 | 121065 | 325.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT FEE PERMIT |
| 2408 PV VILLAGE PET HOSPITAL | | | | | | | | | | |
| 711880894 | | 05/23/2025 | 10325026 | 08192025 | 121066 | 10.00 | 07/21/2025 | INV | PD | INJURED DOG 05/23/2025 |
| 8697 PAPER ROLL PRODUCTS | | | | | | | | | | |
| 286488 | | 07/22/2025 | 10325323 | 08192025 | 121067 | 2,250.00 | 08/11/2025 | INV | PD | PAY STATION PAPER |
| 12759 PARKMOBILE LLC | | | | | | | | | | |
| US032-2025-000518 | | 06/30/2025 | 10325007 | 08192025 | 121068 | 3,051.50 | 07/21/2025 | INV | PD | 06/2025 TRANSACTION FEES |
| 11770 PATRICK, WILLARD J. | | | | | | | | | | |
| 6282025 | | 08/06/2025 | 10325756 | 08192025 | 121069 | 401.31 | 08/06/2025 | INV | PD | PARTIAL REFUND - DAMAGE D |
| 15181 PATTERSON, KAYCIE | | | | | | | | | | |
| 168645 | | 07/29/2025 | 10325326 | 08192025 | 121070 | 200.00 | 07/29/2025 | INV | PD | REFUND 168645 AV RETURN D |
| 13008 PAYBYPHONE TECHNOLOGIES INC. | | | | | | | | | | |
| INVPBP-HQ-16349 | | 06/30/2025 | 10325022 | 08192025 | 121071 | 180.12 | 07/21/2025 | INV | PD | 06/2025 WATERFRONT TRANSA |
| INVPBP-HQ-16350 | | 06/30/2025 | 10325021 | 08192025 | 121071 | 630.76 | 07/21/2025 | INV | PD | 06/2025 TRANSACTION FEES |
| | | | | | | 810.88 | | | | |
| 8133 PCI STRIPING | | | | | | | | | | |
| 10998C-17 | 6670 | 06/27/2025 | 10325396 | 08192025 | 121072 | 28,186.49 | 07/27/2025 | INV | PD | CITYWIDE TRAFFIC STRIPPIN |
| 14339 PEGASUS STUDIOS | | | | | | | | | | |
| 1008 | 6885 | 08/01/2025 | 10325498 | 08192025 | 121073 | 8,400.00 | 08/01/2025 | INV | PD | CITY MEETINGS ACTIVATE AV |
| 14540 PEREGRINE TECHNOLOGIES INC | | | | | | | | | | |
| INV-0271 | | 07/11/2025 | 10325877 | 08192025 | 121074 | 1,007.35 | 08/11/2025 | INV | PD | HOFFMAN FBINAA CONF FLIGH |
| 15178 PETERS, JAMIE | | | | | | | | | | |
| 168644 | | 07/29/2025 | 10325338 | 08192025 | 121075 | 280.00 | 07/29/2025 | INV | PD | REFUND 168644 1SUM0328-08 |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12791 PILEUM CORPORATION | | | | | | | | | | |
| P125404 | | 05/13/2025 | 10325833 | 08192025 | 121076 | 2,140.13 | 08/11/2025 | INV | PD | FY25-26 SENTINAL AI CAMER |
| 12987 POMERANITZ, EFRAT | | | | | | | | | | |
| SUMMER2025 | | 08/05/2025 | 10325913 | 08192025 | 121077 | 2,866.50 | 08/05/2025 | INV | PD | SUMMER2025 ADULT YOGA 1AP |
| 11747 PORTOFINO HOTEL & MARINA | | | | | | | | | | |
| 08042025 | | 08/04/2025 | 10325835 | 08192025 | 121078 | 179.54 | 09/04/2025 | INV | PD | 07/2025 MEU BOAT FUEL |
| 5485 PORTOFINO HOTEL & YACHT CLUB | | | | | | | | | | |
| 08042025 | | 07/25/2025 | 10325576 | 08192025 | 121079 | 1,173.78 | 08/11/2025 | INV | PD | FUEL 801 |
| 13205 PROSHRED SECURITY | | | | | | | | | | |
| 100073384 | | 07/21/2025 | 10325697 | 08192025 | 121080 | 635.00 | 08/11/2025 | INV | PD | RECORDS DESTRUCTION |
| 100073803 | | 08/04/2025 | 10325896 | 08192025 | 121080 | 440.00 | 08/11/2025 | INV | PD | RECORDS DESTRUCTION |
| | | | | | | 1,075.00 | | | | |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 43047477 | | 07/29/2025 | 10325592 | 08192025 | 121081 | 29.45 | 08/11/2025 | INV | PD | MATS/ACCT 20419235 FD #3 |
| 43049013 | | 08/05/2025 | 10325692 | 08192025 | 121081 | 27.50 | 08/11/2025 | INV | PD | 8/25 FS1/DEL #20419018 SH |
| | | | | | | 56.95 | | | | |
| 10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC. | | | | | | | | | | |
| 900835 | | 07/18/2025 | 10325870 | 08192025 | 121082 | 924.00 | 08/07/2025 | INV | PD | PSYCHOLOGICAL J SETICH DI |
| 12665 QUALITY REFRIGERATION COMPANY INC | | | | | | | | | | |
| 0110575-IN | | 07/22/2025 | 10325353 | 08192025 | 121083 | 1,008.17 | 08/22/2025 | INV | PD | SERVICE CALL - COUNCIL CH |
| 5029 QUEST TAEKWONDO | | | | | | | | | | |
| 03-RBCS2025 | | 08/05/2025 | 10325676 | 08192025 | 121084 | 315.00 | 08/05/2025 | INV | PD | QUEST03-RBCS2025 SUMMER20 |
| 15180 QUINONES, THERESA | | | | | | | | | | |
| 168646 | | 07/29/2025 | 10325325 | 08192025 | 121085 | 200.00 | 07/29/2025 | INV | PD | REFUND 168646 AV RETURN D |
| 12257 RACE COMMUNICATIONS | | | | | | | | | | |
| RC1723016 | | 08/01/2025 | 10325481 | 08192025 | 121086 | 2,040.00 | 08/01/2025 | INV | PD | 2GB Dedicated Internet Ac |
| 13044 RAINVILLE DESIGN STUDIO | | | | | | | | | | |
| 9196 | | 05/09/2025 | 10325397 | 08192025 | 121087 | 2,375.00 | 05/09/2025 | INV | PD | PLANTING LAYOUT DESIGNS F |
| 8230 RAYNE WATER SYSTEMS | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 8794 | | 07/31/2025 | 10325704 | 08192025 | 121088 | 134.00 | 08/30/2025 | INV | PD | FS2 WATER SOFTENER 8/1-8/ |
| 11255 RED SECURITY GROUP, LLC | | | | | | | | | | |
| 102374 | | 03/13/2025 | 10325395 | 08192025 | 121089 | 155.00 | 04/13/2025 | INV | PD | CHANGE RESTROOMS AT PERRY |
| 15069 REDWOOD PUBLIC LAW LLP | | | | | | | | | | |
| 16115 | | 06/30/2025 | 10325250 | 08192025 | 121090 | 4,092.00 | 08/11/2025 | INV | PD | 6/25 Real Estate Transact |
| 9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA | | | | | | | | | | |
| IN00359846 | | 07/18/2025 | 10325730 | 08192025 | 121091 | 2,651.56 | 08/11/2025 | INV | PD | 7/25 CA Municipal Law Han |
| 9637 REGIONAL TAP CENTER | | | | | | | | | | |
| 6025600 | | 08/07/2025 | 10325942 | 08192025 | 121092 | 548.00 | 08/07/2025 | INV | PD | TAP July 2025 |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 07252025 | | 07/25/2025 | 10325590 | 08192025 | 121093 | 100.00 | 08/11/2025 | INV | PD | UNDERWATER MAINTENANCE - |
| 14992 RENEWELL FLEET SERVICE LLC | | | | | | | | | | |
| 6771 | | 07/10/2025 | 10325497 | 08192025 | 121094 | 1,602.60 | 08/09/2025 | INV | PD | UNIT 124-18 SIGHT GLASS & |
| 13549 REVENUE & COST SPECIALISTS, LLC | | | | | | | | | | |
| 9355 | 6704 | 07/16/2025 | 10325252 | 08192025 | 121095 | 6,516.00 | 08/11/2025 | INV | PD | AGREEMENT FOR REVENUE AND |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 254085 | | 07/14/2025 | 10325550 | 08192025 | 121096 | 826.00 | 08/11/2025 | INV | PD | 6/25 Pipeline Franchise I |
| 254086 | | 07/14/2025 | 10325551 | 08192025 | 121096 | 649.00 | 08/11/2025 | INV | PD | 6/25 NPDES Issues Rel. to |
| 254087A | | 07/14/2025 | 10325660 | 08192025 | 121096 | 14,388.00 | 08/11/2025 | INV | PD | 6/25 Public Records Act L |
| 254087C | | 07/14/2025 | 10325641 | 08192025 | 121096 | 7,998.00 | 08/11/2025 | INV | PD | 6/25 Mehta Mechanical Cor |
| 254089 | | 07/14/2025 | 10325654 | 08192025 | 121096 | 914.50 | 08/11/2025 | INV | PD | 6/25 New Commune DTLA Leg |
| 254090 | | 07/16/2025 | 10325589 | 08192025 | 121096 | 737.50 | 08/11/2025 | INV | PD | 6/25 New Commune DTLA (2) |
| 254278 | | 07/23/2025 | 10325725 | 08192025 | 121096 | 4,048.36 | 08/11/2025 | INV | PD | 6/25 G. Labono Legal Fees |
| | | | | | | 29,561.36 | | | | |
| 15182 RITTER, THOMAS | | | | | | | | | | |
| 168976 | | 07/29/2025 | 10325332 | 08192025 | 121097 | 455.00 | 07/29/2025 | INV | PD | REFUND 168976 4YPG1004-01 |
| 12010 ROADLINE PRODUCTS INC, USA | | | | | | | | | | |
| 21654 | | 07/17/2025 | 10325290 | 08192025 | 121098 | 623.44 | 08/16/2025 | INV | PD | WHITE PAINT AND GLASS BEA |
| 14102 ROBERT HALF | | | | | | | | | | |
| 65207108 | 6812 | 07/22/2025 | 10325865 | 08192025 | 121099 | 1,339.20 | 08/11/2025 | INV | PD | TEMPORARY STAFFING SERVIC |
| 65245367 | 6284 | 08/04/2025 | 10325564 | 08192025 | 121099 | 3,127.22 | 08/04/2025 | INV | PD | TEMPORARY STAFFING FOR FI |
| 65255862 | 6284 | 08/05/2025 | 10325689 | 08192025 | 121099 | 3,166.80 | 08/05/2025 | INV | PD | TEMPORARY STAFFING FOR FI |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7,633.22 | | | | |
| 6661 ROBERTSON'S | | | | | | | | | | |
| 686472 | | 07/10/2025 | 10325307 | 08192025 | 121100 | 1,212.67 | 08/10/2025 | INV | PD | CONCRETE FOR 416 N. MARIA |
| 688844 | | 07/16/2025 | 10325308 | 08192025 | 121100 | 913.56 | 08/10/2025 | INV | PD | CONCRETE FOR 308 N. GERTR |
| 689024 | | 07/17/2025 | 10325310 | 08192025 | 121100 | 913.56 | 08/10/2025 | INV | PD | CONCRETE FOR N GERTRUDA A |
| 696990 | | 07/30/2025 | 10325541 | 08192025 | 121100 | 1,054.11 | 08/10/2025 | INV | PD | CONCRETE FOR FIRMONA AVE |
| | | | | | | 4,093.90 | | | | |
| 15204 ROBLES, DIANA | | | | | | | | | | |
| 173574 | | 08/05/2025 | 10325919 | 08192025 | 121101 | 400.00 | 08/05/2025 | INV | PD | REFUND 173574 ANDERSON SE |
| 15162 ROCKSETH, ZACHARY | | | | | | | | | | |
| FTOSCHOOL | | 08/07/2025 | 10325858 | 08192025 | 121102 | 92.00 | 08/07/2025 | INV | PD | PER DIEM FTO SCHOOL |
| 2734 ROOTX | | | | | | | | | | |
| 86792 | | 07/21/2025 | 10325285 | 08192025 | 121103 | 4,772.80 | 08/04/2025 | INV | PD | ROOTX AND FUNNEL FOR SEWE |
| 15184 RUIZ, SASHA | | | | | | | | | | |
| 168839 | | 07/29/2025 | 10325334 | 08192025 | 121104 | 400.00 | 07/29/2025 | INV | PD | REFUND 168839 SSL RETURN |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | | | | | |
| 97530443 | | 07/10/2025 | 10325412 | 08192025 | 121105 | 197.00 | 08/09/2025 | INV | PD | SHOP USED OIL P.U. RECYCL |
| 97744174 | | 07/11/2025 | 10325411 | 08192025 | 121105 | 1,176.71 | 08/10/2025 | INV | PD | STOCK MOTOR OIL |
| | | | | | | 1,373.71 | | | | |
| 15174 SALAZAR, TRICIA | | | | | | | | | | |
| 169981 | | 07/29/2025 | 10325327 | 08192025 | 121106 | 200.00 | 07/29/2025 | INV | PD | REFUND 169981 AV RETURN D |
| 3855 SAMURAI ACTION STUDIO | | | | | | | | | | |
| SUMMER2025 | | 07/29/2025 | 10325254 | 08192025 | 121107 | 1,162.00 | 07/29/2025 | INV | PD | SUMMER2025 1YPG0601 0603 |
| 3031 SC FUELS | | | | | | | | | | |
| IN-0000751343 | 7054 | 07/25/2025 | 10325449 | 08192025 | 121108 | 25,691.16 | 08/24/2025 | INV | PD | 8,000 GALLONS UNLEADED FU |
| 11774 SHAFER, MARIA | | | | | | | | | | |
| 2025-012 RBCA | | 02/11/2025 | 10325783 | 08192025 | 121109 | 510.00 | 08/11/2025 | INV | PD | MEETING MINUTES FOR CULTU |
| 2025-024 RBCAC | | 04/07/2025 | 10325785 | 08192025 | 121109 | 510.00 | 08/11/2025 | INV | PD | MEETING MINTUTES FOR CULT |
| 2025-032 RBCAC | | 06/05/2025 | 10325788 | 08192025 | 121109 | 510.00 | 08/11/2025 | INV | PD | MEETING MINUTES FOR CULTU |
| 2025-040 RBPC | | 07/19/2025 | 10325239 | 08192025 | 121109 | 510.00 | 08/11/2025 | INV | PD | MEETING MINUTES FOR PLANN |
| | | | | | | 2,040.00 | | | | |
| 8719 SHEYBANI, KERRI | | | | | | | | | | |
| KSSUMMER2025 | | 07/29/2025 | 10325256 | 08192025 | 121110 | 980.00 | 07/29/2025 | INV | PD | KSSUMMER2025 1APG0605 ADU |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 8622 SHOETERIA | | | | | | | | | | |
| 0088275-IN | | 07/14/2025 | 10325212 | 08192025 | 121111 | 350.00 | 08/13/2025 | INV | PD | JULIO JIMENEZ WORK BOOTS |
| 0088290-IN | | 07/14/2025 | 10325213 | 08192025 | 121111 | 350.00 | 08/13/2025 | INV | PD | PHILLIP WELLS WORK BOOTS |
| 0088420-IN | | 07/15/2025 | 10325214 | 08192025 | 121111 | 332.38 | 08/14/2025 | INV | PD | ROSARIO MAGDALENO WORK BO |
| 0088485-IN | | 07/17/2025 | 10325215 | 08192025 | 121111 | 350.00 | 08/16/2025 | INV | PD | NELZON GRANADOS WORK BOOT |
| 0088495-IN | | 07/17/2025 | 10325216 | 08192025 | 121111 | 350.00 | 08/16/2025 | INV | PD | RIGO MENDOZA WORK BOOTS F |
| | | | | | | 1,732.38 | | | | |
| 9823 SHRED-IT USA LLC | | | | | | | | | | |
| 1000196362 | | 07/31/2025 | 10325892 | 08192025 | 121112 | 595.66 | 08/11/2025 | INV | PD | PAPER SHREDDING SERVICE |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |
| 073125 | | 07/31/2025 | 10325729 | 08192025 | 121113 | 73.00 | 08/11/2025 | INV | PD | Services Rendered from 07 |
| 10629 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | |
| 155021242-002 | | 07/08/2025 | 10325275 | 08192025 | 121114 | 74.79 | 08/07/2025 | INV | PD | RAZOR-BACK TRENCHING SHOV |
| 155836372-001 | | 07/08/2025 | 10325273 | 08192025 | 121114 | 252.31 | 08/07/2025 | INV | PD | RAIN BIRD DIAPHRAGM ASSEM |
| | | | | | | 327.10 | | | | |
| 14181 SOTO, DIANGELO | | | | | | | | | | |
| TEAMSTERS 07/01/2025 | | 07/14/2025 | 10325572 | 08192025 | 121115 | 92.00 | 08/11/2025 | INV | PD | TEAMSTERS DOT CDL PHYSICA |
| TEAMSTERS 07/11/2025 | | 07/14/2025 | 10325574 | 08192025 | 121115 | 100.00 | 08/11/2025 | INV | PD | TEAMSTERS CALIFORNIA DMV |
| | | | | | | 192.00 | | | | |
| 10381 SOUTH BAY FIRE, INC. | | | | | | | | | | |
| 194786 | | 07/31/2025 | 10325830 | 08192025 | 121116 | 556.46 | 08/30/2025 | INV | PD | PW YARD ANNUAL FIRE EXTIN |
| 194810 | | 08/07/2025 | 10325930 | 08192025 | 121116 | 285.00 | 08/07/2025 | INV | PD | 5# &10#- Annual Certifica |
| 200468 | | 07/17/2025 | 10325318 | 08192025 | 121116 | 111.95 | 07/17/2025 | INV | PD | REPLACEMENT FIRE EXTINGUI |
| 200560 | | 07/29/2025 | | 08192025 | 121116 | 240.00 | 07/29/2025 | INV | PD | FS1 & ALTA VISTA ANNUAL F |
| 200564 | | 07/31/2025 | 10325520 | 08192025 | 121116 | 1,084.46 | 07/31/2025 | INV | PD | PIER/HABOR ANNUAL FIRE EX |
| | | | | | | 2,277.87 | | | | |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | |
| 221865 | | 07/25/2025 | 10325409 | 08192025 | 121117 | 573.01 | 08/24/2025 | INV | PD | UNIT 136-18 DOOR HINGES R |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 550738 | | 07/29/2025 | 10325445 | 08192025 | 121118 | 121.66 | 08/28/2025 | INV | PD | UNIT 353-22 LEFT DOOR MIR |
| 551156 | | 07/31/2025 | 10325495 | 08192025 | 121118 | 56.58 | 08/30/2025 | INV | PD | UNIT 243 A/C RESISTOR |
| 551623 | | 08/05/2025 | 10325806 | 08192025 | 121118 | 73.92 | 09/04/2025 | INV | PD | UNIT 249 TIRE SENSOR |
| | | | | | | 252.16 | | | | |
| 9634 SOUTH BAY LANDSCAPING, INC. | | | | | | | | | | |
| 21779 | | 07/29/2025 | 10325270 | 08192025 | 121119 | 1,392.00 | 08/28/2025 | INV | PD | MONTHLY PIER LANDSCAPING |
| 21792 | | 07/29/2025 | 10325269 | 08192025 | 121119 | 2,280.00 | 08/28/2025 | INV | PD | HARBOR LANDSCAPE MAINT A/ |
| 21793 | | 07/29/2025 | 10325271 | 08192025 | 121119 | 1,200.00 | 08/28/2025 | INV | PD | MONTHLY HARBOR MEDIAN LAN |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 4,872.00 | | | | |
| 11928 SOUTH BAY PARKLAND CONSERVANCY | | | | | | | | | | |
| 1038 | 6222 | 07/23/2025 | 10325410 | 08192025 | 121120 | 4,039.56 | 08/22/2025 | INV | PD | SOUTH BAY PARKLAND CONSRV |
| 2999 SOUTH BAY SHELL | | | | | | | | | | |
| SHELLCARWASH 7/25 | | 07/25/2025 | 10325791 | 08192025 | 121121 | 664.00 | 08/24/2025 | INV | PD | 7/25 CITY VEHICLE CAR WAS |
| 3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR | | | | | | | | | | |
| AQMD 2025 | | 08/07/2025 | 10325934 | 08192025 | 121122 | 1,453.87 | 08/07/2025 | INV | PD | AQMD 2025 ECRP |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 600001012446-060925 | | 06/09/2025 | 10325069 | 08192025 | 121123 | 87,857.58 | 06/30/2025 | INV | PD | CATALINA, ARTESIA, AVIATI |
| 700062327897-070325 | | 07/03/2025 | 10325188 | 08192025 | 121123 | 3,238.91 | 07/23/2025 | INV | PD | N. HARBOR DR,MAR WAY,FISH |
| 700062360940-071625 | | 07/16/2025 | 10325543 | 08192025 | 121123 | 2,189.34 | 08/05/2025 | INV | PD | N HARBOR DR, N CATALINA, |
| 700062391656-070325 | | 07/03/2025 | 10325189 | 08192025 | 121123 | 3,176.04 | 07/23/2025 | INV | PD | BERYL/HARBOR, PORTOFINO W |
| 700062436318-071625 | | 07/16/2025 | 10325544 | 08192025 | 121123 | 12,355.11 | 08/05/2025 | INV | PD | 101 TORRANCE BL./INT'L BO |
| 700165291478-071625 | | 07/16/2025 | 10325206 | 08192025 | 121123 | 174.36 | 08/05/2025 | INV | PD | 205 YACHT CLUB WAY 06/11- |
| 700165291478-071625B | | 07/16/2025 | 10325207 | 08192025 | 121123 | 174.36 | 08/05/2025 | INV | PD | 205 YACHT CLUB WAY 7/13/2 |
| 700354269811-073125 | | 07/31/2025 | 10325668 | 08192025 | 121123 | 320.45 | 08/20/2025 | INV | PD | 1521 KINGSDALE AVE 06/25- |
| 700354269811-073125B | | 07/31/2025 | 10325673 | 08192025 | 121123 | 1,281.79 | 08/20/2025 | INV | PD | 1521 KINGSDALE AVE 06/25- |
| 700464670763-072925 | | 07/29/2025 | 10325666 | 08192025 | 121123 | 80.03 | 08/18/2025 | INV | PD | 1928 NELSON AVE 06/23-07/ |
| 700464670763-072925B | | 07/29/2025 | 10325672 | 08192025 | 121123 | 227.00 | 08/18/2025 | INV | PD | 1928 NELSON AVE 06/23-07/ |
| 700470178747-071625 | | 07/16/2025 | 10325205 | 08192025 | 121123 | 1,561.25 | 08/05/2025 | INV | PD | ARTESIA, JUANITA, 190TH, |
| 700724544574-073125 | | 07/31/2025 | 10325657 | 08192025 | 121123 | 204.40 | 08/20/2025 | INV | PD | 1521 KINGSDALE AVE FY 06/ |
| 700724544574-073125B | | 07/31/2025 | 10325669 | 08192025 | 121123 | 1,103.73 | 08/20/2025 | INV | PD | 1521 KINGSDALE AVE 06/25- |
| 700776225568-073025 | | 07/30/2025 | 10325664 | 08192025 | 121123 | 82.92 | 08/19/2025 | INV | PD | 715 JULIA AVE 06/24-07/24 |
| 700776225568-073025B | | 07/30/2025 | 10325671 | 08192025 | 121123 | 328.00 | 08/19/2025 | INV | PD | 715 JULIA AVE 06/24-07/24 |
| Edison 6.25-7.25 | | 08/07/2025 | 10325938 | 08192025 | 121123 | 116.78 | 08/07/2025 | INV | PD | Edision 6.25-7.25 PED 152 |
| | | | | | | 114,472.05 | | | | |
| 15165 SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC | | | | | | | | | | |
| 25 099 | | 05/09/2025 | 10325406 | 08192025 | 121124 | 2,856.18 | 06/09/2025 | INV | PD | SERVICE CALL TO REPAIR 60 |
| 10201 SPORTBALL | | | | | | | | | | |
| SBSUM25-04 | | 07/29/2025 | 10325337 | 08192025 | 121125 | 1,392.30 | 07/29/2025 | INV | PD | SBSUM25-04 SUMMER CAMPS 1 |
| 3063 ST. PAUL'S UNITED METHODIST CHURCH | | | | | | | | | | |
| QTR4 | | 08/07/2025 | 10325917 | 08192025 | 121126 | 2,958.85 | 08/07/2025 | INV | PD | CDBG ST PAUL'S PROJECT NE |
| 6942 STEVEN ENTERPRISES | | | | | | | | | | |
| 62076 | | 07/22/2025 | 10325081 | 08192025 | 121127 | 585.83 | 08/07/2025 | INV | PD | INKJET BOND PAPER FOR ENG |
| 10365 T-MOBILE | | | | | | | | | | |
| 205379417-08192025 | | 07/28/2025 | 10325245 | 08192025 | 121128 | 506.15 | 07/28/2025 | INV | PD | RB FIRE MDC 205379417 |
| 997675723-12220-0819 | | 07/28/2025 | 10325246 | 08192025 | 121128 | 122.20 | 07/28/2025 | INV | PD | 997675723-HSI ROUTERS |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 998074818072125 | | 07/21/2025 | 10325866 | 08192025 | 121128 | 3,079.48 | 08/19/2025 | INV | PD | MONTHLY FEES ACCT NO 9980 |
| 998197361-08192025 | | 07/21/2025 | 10325653 | 08192025 | 121128 | 93.90 | 08/11/2025 | INV | PD | FIRE DEPT PHONES/INTERNET |
| 999828330-5645 | | 08/01/2025 | 10325484 | 08192025 | 121128 | 56.45 | 08/01/2025 | INV | PD | RB PD 4244698971 |
| | | | | | | 3,858.18 | | | | |
| 8435 T-MOBILE USA | | | | | | | | | | |
| 9612019698 | | 07/22/2025 | 10325686 | 08192025 | 121129 | 165.00 | 07/22/2025 | INV | PD | GPS LOCATE TIMING ADVANCE |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| INVEBP0000010156 | | 07/01/2025 | 10325358 | 08192025 | 121130 | 322.00 | 08/11/2025 | INV | PD | EXTEND BY PHONE USAGE 5/2 |
| INVEBP0000010305 | | 07/17/2025 | 10325311 | 08192025 | 121130 | 377.25 | 08/11/2025 | INV | PD | EXTEND BY PHONE USAGE 6/2 |
| RTNINVEBP10125 | | 06/30/2025 | 10325359 | 08192025 | 121130 | -230.50 | 06/30/2025 | CRM | PD | CREDIT - 5/25 EXTEND BY P |
| | | | | | | 468.75 | | | | |
| 9290 TELECOM LAW FIRM, P.C. | | | | | | | | | | |
| 19374 | 6408 | 07/30/2025 | 10325679 | 08192025 | 121131 | 399.64 | 08/07/2025 | INV | PD | TELECOM CONSULTING SERVIC |
| 11764 THE CHUKA FAMILY TRUST | | | | | | | | | | |
| 07312025 | | 08/01/2025 | 10325482 | 08192025 | 121132 | 22,336.72 | 08/01/2025 | INV | PD | THE CHUKA FAMILY TRUST - |
| 10837 THE FELDHAKE LAW FIRM | | | | | | | | | | |
| 57060 | | 08/04/2025 | 10325557 | 08192025 | 121133 | 33,857.15 | 08/11/2025 | INV | PD | 7/25 ICRMA Legal Fees |
| 9019 THOMSON REUTERS - WEST | | | | | | | | | | |
| 852377083 | | 08/01/2025 | 10325732 | 08192025 | 121134 | 1,256.43 | 08/11/2025 | INV | PD | 8/25 Monthly Library Char |
| 14893 TIER ONE MECHANICAL INC | | | | | | | | | | |
| 920010127 | | 05/27/2025 | 10325523 | 08192025 | 121135 | 3,018.40 | 06/26/2025 | INV | PD | REPLACE DRINKING FOUNTAIN |
| 8926 TILLMANN FORENSIC INVESTIGATIONS, LLC | | | | | | | | | | |
| 202502 | | 07/30/2025 | 10325685 | 08192025 | 121136 | 323.20 | 09/15/2025 | INV | PD | EVAL 6 CASES FOR MBIS ENT |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 119992001072125 | | 07/29/2025 | 10325258 | 08192025 | 121137 | 1,382.65 | 07/29/2025 | INV | PD | 119992001-NETWORK SERVICE |
| 187587201070125.1 | | 07/24/2025 | 10325202 | 08192025 | 121137 | 5,712.12 | 07/24/2025 | INV | PD | 187587201070125 DARK FIBE |
| 188419101072125 | | 07/29/2025 | 10325257 | 08192025 | 121137 | 3,311.70 | 07/29/2025 | INV | PD | 188419101-FIBER INTERNET |
| 188420501072125 | | 07/28/2025 | 10325244 | 08192025 | 121137 | 268.24 | 07/28/2025 | INV | PD | 188420501 |
| | | | | | | 10,674.71 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 51322121 | | 07/18/2025 | 10325419 | 08192025 | 121138 | 152.61 | 10/10/2025 | INV | PD | STOCK TIRES |
| 51393568 | | 07/22/2025 | 10325420 | 08192025 | 121138 | 310.63 | 10/10/2025 | INV | PD | UNIT 003-17 TIRES |
| 51402294 | | 07/22/2025 | 10325422 | 08192025 | 121138 | 1,267.14 | 10/10/2025 | INV | PD | STOCK TIRES |
| 51600566 | | 07/29/2025 | 10325493 | 08192025 | 121138 | 281.19 | 11/10/2025 | INV | PD | STOCK TIRES |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 2,011.57 | | | | |
| 3216 TODDCO SWEEPING CO | | | | | | | | | | |
| 40262 | | 07/01/2025 | 10325379 | 08192025 | 121139 | 475.00 | 08/01/2025 | INV | PD | PARKING STRUCTURE MAINTEN |
| 3225 TORRANCE AUTO PARTS | | | | | | | | | | |
| 2280-0625 | 6971 | 07/01/2025 | 10326131 | 08192025 | 121140 | 9,878.38 | 07/31/2025 | INV | PD | JUNE AUTO PARTS PURCHASES |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0191083 | | 08/04/2025 | 10325539 | 08192025 | 121141 | 119.95 | 09/03/2025 | INV | PD | UNIT 614-12 REGULAR WHEEL |
| 3227 TORRANCE MEMORIAL MEDICAL CENTER | | | | | | | | | | |
| 34186 | | 07/31/2025 | 10325853 | 08192025 | 121142 | 210.00 | 08/11/2025 | INV | PD | 07/2025 DUI BLOOD DRAWS |
| 9342 TRANSUNION RISK AND ALTERNATIVE | | | | | | | | | | |
| 213833-202507-1 | | 08/01/2025 | 10325687 | 08192025 | 121143 | 109.60 | 08/01/2025 | INV | PD | 07/2025 INVESTIGATIONS TL |
| 3261 TURF STAR INC | | | | | | | | | | |
| INV103700 | | 07/29/2025 | 10325447 | 08192025 | 121144 | 2,313.12 | 08/28/2025 | INV | PD | UNIT 286 REPAIRED CONNECT |
| INV103825 | | 07/29/2025 | 10325448 | 08192025 | 121144 | 577.69 | 08/28/2025 | INV | PD | UNIT 295 DECK WHEEL |
| INV104199 | | 07/30/2025 | 10325504 | 08192025 | 121144 | 663.00 | 08/29/2025 | INV | PD | UNIT 286 BALL JOINT |
| INV104531 | | 07/31/2025 | 10325538 | 08192025 | 121144 | 9.35 | 08/30/2025 | INV | PD | UNIT 286 NUTS FOR TIE ROD |
| INV105210 | | 08/05/2025 | 10325808 | 08192025 | 121144 | 809.25 | 09/04/2025 | INV | PD | UNIT 295 DIAGNOSTICS & TR |
| | | | | | | 4,372.41 | | | | |
| 6191 TURNOUT MAINTENANCE COMPANY | | | | | | | | | | |
| 29981 | | 07/25/2025 | 10325642 | 08192025 | 121145 | 3,214.45 | 08/11/2025 | INV | PD | TURNOUT MAINTENANCE |
| 3273 U.S. ARMOR CORPORATION | | | | | | | | | | |
| 45685 | | 04/19/2025 | 10325781 | 08192025 | 121146 | 54.75 | 06/30/2025 | INV | PD | ALTERATIONS CENICEROS |
| 49993 | | 06/17/2025 | 10325780 | 08192025 | 121146 | 845.02 | 06/30/2025 | INV | PD | CSI MACAULAY VEST |
| 50162 | | 07/01/2025 | 10325814 | 08192025 | 121146 | 539.35 | 08/19/2025 | INV | PD | DET COATES OUTER CARRIER |
| 50313 | | 07/22/2025 | 10325852 | 08192025 | 121146 | 897.08 | 08/19/2025 | INV | PD | J G VILLATORO VEST RECEIV |
| 50323 | | 07/23/2025 | 10325854 | 08192025 | 121146 | 897.08 | 08/19/2025 | INV | PD | K CARRILLO VEST RECEIVED |
| | | | | | | 3,233.28 | | | | |
| 3702 US BANK | | | | | | | | | | |
| 14871023 | | 07/24/2025 | 10325549 | 08192025 | 121147 | 2,631.00 | 08/31/2025 | INV | PD | TRUST ACCOUNT FEES |
| 3283 ULINE | | | | | | | | | | |
| 195480980 | | 07/17/2025 | 10325441 | 08192025 | 121148 | 36.79 | 08/16/2025 | INV | PD | KEY RING TAGS FOR SHOP |
| 3285 UNDERGROUND SERVICE ALERT | | | | | | | | | | |
| 25-260056 | | 08/01/2025 | 10325500 | 08192025 | 121149 | 826.37 | 08/07/2025 | INV | PD | 7/25-6/26/2024 NEW TICKET |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 720250579 | | 08/01/2025 | 10325502 | 08192025 | 121149 | 280.00 | 08/07/2025 | INV | PD | 135 RBCH NEW TKT CHRGS & |
| | | | | | | 1,106.37 | | | | |
| 5332 UNITED RENTALS NORTHWEST, INC. | | | | | | | | | | |
| 185398016-064 | | 06/28/2025 | 10325513 | 08192025 | 121150 | 197.55 | 08/11/2025 | INV | PD | 7/25 Homeless Ct Portable |
| 185398016-065 | | 07/26/2025 | 10325678 | 08192025 | 121150 | 197.55 | 08/11/2025 | INV | PD | 8/25 Homeless Ct Portable |
| | | | | | | 395.10 | | | | |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. | | | | | | | | | | |
| 114-14082338 FY25 | | 06/20/2025 | 10325680 | 08192025 | 121151 | 482.70 | 08/11/2025 | INV | PD | RB Pallet Shelter Restroo |
| 114-14082338 FY26 | | 06/20/2025 | 10325681 | 08192025 | 121151 | 702.10 | 08/11/2025 | INV | PD | RB Pallet Shelter Restroo |
| 114-14098133 | | 07/18/2025 | 10325719 | 08192025 | 121151 | 1,184.80 | 08/11/2025 | INV | PD | RB Pallet Shelter Restroo |
| | | | | | | 2,369.60 | | | | |
| 8927 VECTOR RESOURCES, INC. | | | | | | | | | | |
| 103821 | 6800 | 05/05/2025 | 10326046 | 08192025 | 121152 | 13,131.30 | 08/12/2025 | INV | PD | Maint Contract at RBTC Se |
| 104400 | | 07/01/2025 | 10325354 | 08192025 | 121152 | 420.00 | 07/30/2025 | INV | PD | PW YARD CAMERA REPAIR JUN |
| | | | | | | 13,551.30 | | | | |
| 13011 VENICE FAMILY CLINIC | | | | | | | | | | |
| 42025-62025 | | 08/07/2025 | 10325916 | 08192025 | 121153 | 2,225.00 | 08/07/2025 | INV | PD | CDBG VENICE FAMILY CLINIC |
| 13579 VEOLIA WTS SERVICES USA, INC. | | | | | | | | | | |
| 903366432 100984073 | | 07/31/2025 | 10325599 | 08192025 | 121154 | 364.81 | 08/11/2025 | INV | PD | DI EXCHANGE MIX BED |
| 903366433 100984074 | | 07/29/2025 | 10325601 | 08192025 | 121154 | 361.00 | 08/11/2025 | INV | PD | DI EXCHANGE MIX BED |
| | | | | | | 725.81 | | | | |
| 15188 VERDUZCO, ADRIANA | | | | | | | | | | |
| 170824 | | 08/05/2025 | 10325743 | 08192025 | 121155 | 120.00 | 08/05/2025 | INV | PD | REFUND 170824 SSL CLOSED |
| 8088 VERIZON BUSINESS SERVICES | | | | | | | | | | |
| 73409263 | | 07/28/2025 | 10325247 | 08192025 | 121156 | 3,198.00 | 07/28/2025 | INV | PD | SV646027-CALNET NEXT GEN |
| 3621 VERIZON WIRELESS | | | | | | | | | | |
| 6117465574 | | 07/01/2025 | 10325351 | 08192025 | 121157 | 593.60 | 07/24/2025 | INV | PD | PW CELLS/IPADS JUNE 2-JUL |
| 6118824793 | | 07/18/2025 | 10325658 | 08192025 | 121157 | 1,104.25 | 08/11/2025 | INV | PD | FIRE DEPT IPAD 6/19 - 7/1 |
| 6119448108 | | 08/11/2025 | 10325964 | 08192025 | 121157 | 243.16 | 08/11/2025 | INV | PD | BILLING PERIOD 06/26/25-0 |
| | | | | | | 1,941.01 | | | | |
| 15196 VERTEX HVAC | | | | | | | | | | |
| 2501634 | | 07/28/2025 | 10325578 | 08192025 | 121158 | 325.00 | 08/07/2025 | INV | PD | REFUND DEPOSIT FEE PERMIT |
| 14811 VESTIS UNIFORM AND WORK PLACE | | | | | | | | | | |
| 5860457959 | 6754 | 07/02/2025 | 10325460 | 08192025 | 121159 | 104.98 | 08/10/2025 | INV | PD | 7/2 PIER UNIFORMS |
| 5860457960 | 6754 | 07/02/2025 | 10325459 | 08192025 | 121159 | 179.35 | 08/10/2025 | INV | PD | 7/2 PARKS UNIFORMS |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 5860457961 | 6754 | 07/02/2025 | 10325458 | 08192025 | 121159 | 355.97 | 08/10/2025 | INV | PD | 7/2 PW YARD UNIFORMS |
| 5860460561 | 6754 | 07/09/2025 | 10325428 | 08192025 | 121160 | 104.98 | 08/10/2025 | INV | PD | 7/9 PIER UNIFORMS |
| 5860460562 | 6754 | 07/09/2025 | 10325430 | 08192025 | 121160 | 179.35 | 08/10/2025 | INV | PD | 7/9 PARKS UNIFORMS |
| 5860460563 | 6754 | 07/09/2025 | 10325429 | 08192025 | 121160 | 356.18 | 08/10/2025 | INV | PD | 7/9 PW YARD UNIFORMS |
| 5860463149 | 6754 | 07/16/2025 | 10325431 | 08192025 | 121160 | 108.00 | 08/10/2025 | INV | PD | 7/16 PIER UNIFORMS |
| 5860463150 | 6754 | 07/16/2025 | 10325432 | 08192025 | 121160 | 172.47 | 08/10/2025 | INV | PD | 7/16 PARKS UNIFORMS |
| 5860463151 | 6754 | 07/16/2025 | 10325434 | 08192025 | 121160 | 356.41 | 08/10/2025 | INV | PD | 7/16 PW YARD UNIFORMS |
| 5860465742 | 6754 | 07/23/2025 | 10325462 | 08192025 | 121159 | 108.00 | 08/10/2025 | INV | PD | 7/23 PIER UNIFORMS |
| 5860465743 | 6754 | 07/23/2025 | 10325461 | 08192025 | 121159 | 172.47 | 08/10/2025 | INV | PD | 7/23 PARKS UNIFORM |
| 5860465744 | 6754 | 07/23/2025 | | 08192025 | 121159 | 356.83 | 08/10/2025 | INV | PD | 7/23 PW YARD UNIFORMS |
| 5860468336 | 6754 | 07/30/2025 | 10325466 | 08192025 | 121159 | 108.00 | 08/10/2025 | INV | PD | 7/30 PIER UNIFORMS |
| 5860468337 | 6754 | 07/30/2025 | 10325465 | 08192025 | 121159 | 172.47 | 08/10/2025 | INV | PD | 7/30 PARKS UNIFORMS |
| 5860468338 | 6754 | 07/30/2025 | 10325464 | 08192025 | 121159 | 355.10 | 08/10/2025 | INV | PD | 7/30 PW YARD UNIFORM |
| | | | | | | 3,190.56 | | | | |
| 8802 VISION SERVICE PLAN | | | | | | | | | | |
| 823286597 | | 07/19/2025 | 10325600 | 08192025 | 121161 | 6,228.65 | 08/11/2025 | INV | PD | VSP ACTIVES AUGUST 2025 |
| 823286610 | | 07/19/2025 | 10325604 | 08192025 | 121162 | 1,529.00 | 08/11/2025 | INV | PD | VSP RETIREES AUGUST 2025 |
| 823286625 | | 07/19/2025 | 10325606 | 08192025 | 121163 | 30.34 | 08/11/2025 | INV | PD | VSP COBRA AUGUST 2025 |
| | | | | | | 7,787.99 | | | | |
| 11812 WADDELL, BART | | | | | | | | | | |
| FIRE 07/14/2025 | | 07/14/2025 | 10325575 | 08192025 | 121164 | 207.00 | 08/11/2025 | INV | PD | FIRE INSPECTOR 1C 07/07/2 |
| 14946 WALLER, BRAD | | | | | | | | | | |
| ICASUMRSEM2025C | | 08/11/2025 | 10325981 | 08192025 | 121165 | 86.00 | 08/11/2025 | INV | PD | BWALLER ICA SUMMR SEM 202 |
| 15192 WATERFRONT EDUCATION | | | | | | | | | | |
| SUMMERCAMP2501 | | 07/29/2025 | 10325315 | 08192025 | 121166 | 7,301.70 | 07/29/2025 | INV | PD | SUMMERCAMP2501 AQUA ESCAP |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | |
| 83254898 | | 07/30/2025 | 10325368 | 08192025 | 121167 | 673.74 | 07/30/2025 | INV | PD | WAXIE SUPPLY FOR SEASIDE |
| 83273789 | | 07/30/2025 | 10325369 | 08192025 | 121167 | 65.65 | 07/30/2025 | INV | PD | WAXIE SUPPLY-SEASIDE LAGO |
| 83290279 | | 06/09/2025 | 10325364 | 08192025 | 121167 | 146.52 | 07/09/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83296338 | | 06/11/2025 | 10325362 | 08192025 | 121167 | 699.60 | 07/11/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83299823 | 6973 | 08/07/2025 | 10325800 | 08192025 | 121167 | 7,344.28 | 08/07/2025 | INV | PD | SEASIDE LAGOON SUPPLIES |
| 83312794 | | 06/18/2025 | 10325365 | 08192025 | 121167 | 420.61 | 07/18/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83315335 | | 06/19/2025 | 10325408 | 08192025 | 121167 | 948.27 | 07/19/2025 | INV | PD | AVIATION GYM JANITORIAL S |
| 83318377 | | 06/20/2025 | 10325363 | 08192025 | 121167 | 88.97 | 07/20/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83318679 | | 06/20/2025 | 10325367 | 08192025 | 121167 | 61.82 | 07/20/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83329986 | | 07/30/2025 | 10325370 | 08192025 | 121167 | 81.95 | 07/30/2025 | INV | PD | WAXIE SUPPLY - SEASIDE LA |
| 83342687 | | 07/02/2025 | 10325277 | 08192025 | 121167 | 2,662.98 | 08/01/2025 | INV | PD | PARKS JANITORAL SUPPLIES |
| 83348822 | | 07/07/2025 | 10325278 | 08192025 | 121167 | 1,261.94 | 08/06/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83349085 | | 07/07/2025 | 10325424 | 08192025 | 121167 | 455.55 | 08/06/2025 | INV | PD | FACILITIES JANITORIAL SUP |
| 83355100 | | 07/09/2025 | 10325280 | 08192025 | 121167 | 4,453.01 | 08/08/2025 | INV | PD | PIER JANITORIAL SUPPLIES |
| 83358336 | | 07/10/2025 | 10325505 | 08192025 | 121167 | 104.64 | 08/09/2025 | INV | PD | AVIATION GYM JANITORIAL S |
| 83358805 | | 07/10/2025 | 10325276 | 08192025 | 121167 | 414.45 | 08/09/2025 | INV | PD | FACILITIES DIST WAREHOUSE |
| 83377341 | | 07/07/2025 | 10325279 | 08192025 | 121167 | 1,182.32 | 08/06/2025 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 83383048 | | 07/22/2025 | 10325426 | 08192025 | 121167 | 3,439.24 | 08/21/2025 | INV | PD | PIER JANITORIAL SUPPLIES |
| 83383049 | | 07/22/2025 | 10325360 | 08192025 | 121167 | 7.83 | 08/21/2025 | INV | PD | CORE SPINDLE ADAPTER-RBPA |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 83389948 | | 07/24/2025 | 10325700 | 08192025 | 121167 | 338.25 | 08/23/2025 | INV | PD | FACILITIES JANITORIAL SUP |
| 83414638 | | 08/05/2025 | 10325874 | 08192025 | 121167 | 3,362.86 | 09/04/2025 | INV | PD | JANITORIAL SUPPLIES-PIER |
| | | | | | | 28,214.48 | | | | |
| 15179 WELTFRIED, ZIVA | | | | | | | | | | |
| 168648 | | 07/29/2025 | 10325321 | 08192025 | 121168 | 200.00 | 07/29/2025 | INV | PD | REFUND 168648 AV RETURN D |
| 15164 WESSEL MECHANICAL | | | | | | | | | | |
| 07-25023 | | 07/30/2025 | 10325456 | 08192025 | 121169 | 1,950.00 | 08/29/2025 | INV | PD | AVIATION PARK REPAIRS TO |
| 10426 WEST MARINE PRO | | | | | | | | | | |
| 8022 | | 07/20/2025 | 10325580 | 08192025 | 121170 | 77.96 | 08/11/2025 | INV | PD | FS3 PAINT SUPPLIES - |
| 14896 WILBUR-ELLIS COMPANY LLC | | | | | | | | | | |
| 17371011 | | 07/25/2025 | 10325317 | 08192025 | 121171 | 184.03 | 08/15/2025 | INV | PD | FUNGICIDE FOR PARKS |
| 17382435 | | 07/30/2025 | 10325848 | 08192025 | 121171 | 592.65 | 08/15/2025 | INV | PD | HERBICIDE FOR PARKS |
| 17382441 | | 07/30/2025 | 10325846 | 08192025 | 121171 | 348.84 | 08/15/2025 | INV | PD | TURF ROYALE FOR PARKS |
| | | | | | | 1,125.52 | | | | |
| 3458 WILLIAMS SCOTSMAN, INC. | | | | | | | | | | |
| 9024018829 FY25 | | 06/25/2025 | 10325503 | 08192025 | 121172 | 34.49 | 08/11/2025 | INV | PD | Homeless Court Storage 06 |
| 9024018829 FY26 | | 06/25/2025 | 10325510 | 08192025 | 121172 | 126.48 | 08/11/2025 | INV | PD | Homeless Court Storage 07 |
| 9024049929 | | 06/30/2025 | 10325467 | 08192025 | 121172 | 174.07 | 07/30/2025 | INV | PD | STREETS STORAGE CONTAINER |
| 9024181820 | | 07/18/2025 | 10325663 | 08192025 | 121172 | 275.91 | 08/11/2025 | INV | PD | Pallet Shelter Storage PS |
| 9024181821 | | 07/18/2025 | 10325670 | 08192025 | 121172 | 328.59 | 08/11/2025 | INV | PD | Pallet Shelter Storage 07 |
| 9024181822 | | 07/18/2025 | 10325677 | 08192025 | 121172 | 275.91 | 08/11/2025 | INV | PD | Pallet Shelter Storage 07 |
| 9024212128 | | 07/23/2025 | 10325741 | 08192025 | 121172 | 160.97 | 08/11/2025 | INV | PD | Homeless Court Storage 07 |
| 9024242086 | | 07/28/2025 | 10325455 | 08192025 | 121172 | 174.07 | 08/27/2025 | INV | PD | STREETS STORAGE CONTAINER |
| 9024260758 | | 07/30/2025 | 10325427 | 08192025 | 121172 | 257.20 | 08/29/2025 | INV | PD | STREETS STORAGE CONTAINER |
| | | | | | | 1,807.69 | | | | |
| 11291 WORK BOOT WAREHOUSE | | | | | | | | | | |
| 6-1-1025552 | | 07/17/2025 | 10325288 | 08192025 | 121173 | 182.33 | 08/16/2025 | INV | PD | CHRIS KING WORK BOOTS FY |
| 6-1-1025725 | | 07/25/2025 | 10325313 | 08192025 | 121173 | 350.00 | 08/24/2025 | INV | PD | ADRIAN RODARTE WORK BOOTS |
| 6-2-1045222 | | 07/08/2025 | 10325286 | 08192025 | 121173 | 350.00 | 08/07/2025 | INV | PD | BRIAN WHISLER WORK BOOTS |
| 6-2-1045377 | | 07/14/2025 | 10325289 | 08192025 | 121173 | 324.87 | 08/13/2025 | INV | PD | ANTHONY MARTINEZ WORK BOO |
| 6-2-1045714 | | 07/26/2025 | 10325312 | 08192025 | 121173 | 350.00 | 08/25/2025 | INV | PD | ROBERT LINDO WORK BOOTS F |
| | | | | | | 1,557.20 | | | | |
| 11828 WORLD ADVANCEMENT OF TECHNOLOGY | | | | | | | | | | |
| 2753 | | 07/31/2025 | 10325749 | 08192025 | 121174 | 2,500.00 | 08/11/2025 | INV | PD | WITTMAN BILLING INTERFACE |
| 2768 | | 08/01/2025 | 10325750 | 08192025 | 121174 | 1,080.65 | 08/11/2025 | INV | PD | WITTMAN BILLING INTERFACE |
| | | | | | | 3,580.65 | | | | |
| 12757 ZEIN OBAGI JR | | | | | | | | | | |
| ICASUMSEM2025B | | 08/11/2025 | 10325980 | 08192025 | 121175 | 43.00 | 08/11/2025 | INV | PD | ZOBAGIJR ICA SUMMR SEM 20 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 4049 ZIP REPORTS | | | | | | | | | | |
| 52705250626 | | 07/30/2025 | 10325350 | 08192025 | 121176 | 9.50 | 07/30/2025 | INV | PD | REPORTS ORDERED JUNE 2025 |
| 52705250729 | | 08/11/2025 | 10325962 | 08192025 | 121176 | 4.75 | 08/11/2025 | INV | PD | REPORTS ORDERED JULY 2025 |
| | | | | | | 14.25 | | | | |
| 3510 ZOLL MEDICAL CORPORATION | | | | | | | | | | |
| 4243714 | | 07/18/2025 | 10325637 | 08192025 | 121177 | 1,058.34 | 08/11/2025 | INV | PD | MEDICAL AID SUPPLIES |
| | | 620 INVOICES | | | | 2,557,278.79 | | | | |

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