

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
09012024		03/20/2025	10319435	04012025	118694	2,464.48	03/20/2025	INV	PD	CDBG 1736 FAMILY CRISIS C
122024		03/20/2025	10319436	04012025	118694	1,586.63	03/20/2025	INV	PD	CDBG 1736 FAMILY CRISIS C
						4,051.11				
5820 ADMINISURE										
17758		03/15/2025	10319321	04012025	118695	12,200.00	03/24/2025	INV	PD	GL & WC - APRIL 2025
12753 ALESHIRE & WYNDER LLP										
93577		02/26/2025	10319301	04012025	118696	137.15	03/24/2025	INV	PD	1/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
99503	6578	03/05/2025	10319369	04012025	118697	6,662.70	03/20/2025	INV	PD	02/16/25 - 3/1/25 CROSSIN
11750 ALLIED UNIVERSAL SECURITY SERVICES										
161654		03/11/2025	10319496	04012025	118698	1,758.38	03/24/2025	INV	PD	USHER SERVICES FOR SDM LE
161655		03/20/2025	10319495	04012025	118698	18,515.84	03/24/2025	INV	PD	USHER SERVICES FOR HALL O
						20,274.22				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21191029		03/07/2025	10319220	04012025	118699	289.93	03/20/2025	INV	PD	Inmate Linen
21193000		03/11/2025	10319222	04012025	118699	287.47	03/20/2025	INV	PD	Inmate Linen
21195069		03/14/2025	10319224	04012025	118699	289.93	03/20/2025	INV	PD	Inmate Linen
21196956		03/18/2025	10319242	04012025	118699	287.47	03/20/2025	INV	PD	INMATE LINEN
						1,154.80				
10003 AMSTERDAM										
7815280		03/05/2025	10319377	04012025	118700	863.45	03/24/2025	INV	PD	500 ENTICE STYLUS PEN mar
11925 ARDURRA GROUP, INC.										
162324	6388	03/06/2025	10319266	04012025	118701	7,615.25	03/20/2025	INV	PD	INSPECTION FOR MBB RESURF
14732 AT&T										
000023187568		03/18/2025	10319230	04012025	118702	431.07	03/18/2025	INV	PD	CALNET FEB MARCH25 93910
8045 AVALON ROOFING, INC.										
4292	6786	03/07/2025	10319172	04012025	118703	111,764.00	03/17/2025	INV	PD	INSTALL TILE ROOF SYSTEM
291 BAKER & TAYLOR										
2038902096		03/06/2025	10319054	04012025	118704	997.07	04/04/2025	INV	PD	BOOKS
2038911976		03/06/2025	10319053	04012025	118704	608.53	04/04/2025	INV	PD	BOOKS
2038920512		03/04/2025	10319050	04012025	118704	151.85	04/02/2025	INV	PD	BOOKS
2038928205		03/06/2025	10319052	04012025	118704	233.05	04/04/2025	INV	PD	BOOKS

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2038929363		03/06/2025	10319051	04012025	118704	466.35	04/04/2025	INV	PD	BOOKS	
2038930243		03/10/2025	10319333	04012025	118704	140.70	04/09/2025	INV	PD	TEEN BOOKS	
H71910610		02/27/2025	10319049	04012025	118704	42.69	03/01/2025	INV	PD	AUDIOVISUAL	
H71918980		02/28/2025	10319048	04012025	118704	16.39	03/02/2025	INV	PD	AUDIOVISUAL	
10884 BANNER BANK						2,656.63					
18690-RET	6425	03/06/2025	10319018	04012025	118705	2,014.47	03/20/2025	INV	PD	MBB RESURFACING PROJECT #	
14891 BARRETT, JOSEPH											
022525		02/25/2025	10319325	04012025	118706	24,814.00	03/24/2025	INV	PD	2/25 J. Barrett Settlement	
6328 BAYSIDE MEDICAL CENTER											
00180890		03/11/2025	10319219	04012025	118707	2,405.00	03/20/2025	INV	PD	Inmate Medical Clearances	
354 BENNET-BOWEN & LIGHTHOUSE											
3035129		03/13/2025	10319257	04012025	118708	152.44	04/12/2025	INV	PD	UNIT 261-25 LIGHT BAR KIT	
384 BILL'S SOUND SYSTEMS, INC.											
45588		03/20/2025	10319443	04012025	118709	891.00	04/20/2025	INV	PD	PERRY PARK/TEEN CTR. FIRE	
11059 BLACKSTONE PUBLISHING											
2190028		03/05/2025	10319044	04012025	118710	1,467.14	04/04/2025	INV	PD	AUDIOVISUAL	
2190316		03/07/2025	10319043	04012025	118710	7.95	04/06/2025	INV	PD	AUDIOVISUAL	
3121 BLUE DIAMOND						1,475.09					
4000376		03/10/2025	10319180	04012025	118711	1,682.42	04/10/2025	INV	PD	EMULSION BUCKETS, SHEET A	
4004980		03/17/2025	10319459	04012025	118711	1,023.58	04/10/2025	INV	PD	AC 3/8 FINE, STREETS MAIN	
399 BNI BUILDING NEWS						2,706.00					
100822		03/06/2025	10318959	04012025	118712	1,727.49	03/20/2025	INV	PD	6 2024 GREENBOOK, 6 STAND	
14920 BODEGA STUDIO LLC											
02272025		02/27/2025	10319434	04012025	118713	1,000.00	03/24/2025	INV	PD	FILM DEPOSIT REFUND - BLU	
4075 CALIFA GROUP											
8043		03/11/2025	10319039	04012025	118714	5,720.37	04/10/2025	INV	PD	ELECTRONIC RESOURCES	
577 CALIFORNIA WATER SERVICE											
2754759120-031025		03/10/2025	10319343	04012025	118715	5,271.13	03/31/2025	INV	PD	1935 MB BLVD, 2000 ARTESI	
6428284669-030425		03/04/2025	10319205	04012025	118715	19,086.83	03/24/2025	INV	PD	TORRANCE/CATALINA/MB BLVD	
9779295077-030325		03/03/2025	10319342	04012025	118715	18,543.85	03/24/2025	INV	PD	TORRANCE BLVD, HARBOR DR,	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12246 CANINE DEPLOYMENT STRATEGIES						42,901.81				
236	6558	03/20/2025	10319473	04012025	118716	2,133.32	04/19/2025	INV	PD	03/2025 POLICE K9 TRAININ
594 CANON FINANCIAL SERVICES, INC.										
39237336		03/25/2025	10319520	04012025	118717	4,360.65	03/25/2025	INV	PD	CANON COPIER
8810 CANON SOLUTIONS AMERICA, INC.										
6011051469		03/11/2025	10318995	04012025	118718	212.82	03/11/2025	INV	PD	CANON PRINTERS AND COPIER
6011051470		03/11/2025	10318997	04012025	118718	472.01	03/11/2025	INV	PD	CANON COPIER ANNEX
6011051471		03/11/2025	10318996	04012025	118718	702.89	03/11/2025	INV	PD	CANON COPIER ENG
6011051472		03/11/2025	10319057	04012025	118718	221.18	03/11/2025	INV	PD	CANON COPIER ENG
6011051473		03/11/2025	10319058	04012025	118718	375.67	03/11/2025	INV	PD	COPIER CANON PLANNING
6011051474		03/11/2025	10319055	04012025	118718	83.66	03/11/2025	INV	PD	CANON COPIER PUBLIC WORKS
6011146565		03/05/2025	10319059	04012025	118718	403.95	03/13/2025	INV	PD	CANON COPIER HR
						2,472.18				
660 CHARLES ABBOTT ASSOCIATES INC										
68541	6497	03/19/2025	10319349	04012025	118719	8,265.00	03/19/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
13000 CHARTER COMMUNICATIONS										
188420501112124		11/21/2024	10319416	04012025	118720	218.02	03/20/2025	INV	PD	CABLE INVESTIGATIONS 1884
237747601030125		03/01/2025	10319364	04012025	118720	392.68	03/20/2025	INV	PD	MONTHLY CHARGES 237747601
						610.70				
709 CITY OF TORRANCE										
TorranceFire4.10.25		03/20/2025	10319374	04012025	118721	449.36	03/24/2025	INV	PD	Torrance Fire 4.10.25
725 CLEAN ENERGY										
CE12763623		03/10/2025	10319137	04012025	118722	4,235.28	04/24/2025	INV	PD	CNG M&O FEB 2025
14427 CLIFTONLARSONALLEN LLP										
L251129016	6453	03/12/2025	10319056	04012025	118723	5,355.00	03/13/2025	INV	PD	FISCAL YEAR AUDITING SERV
10858 COATES, MICHAEL										
020725COATES		03/19/2025	10319310	04012025	118724	506.00	03/19/2025	INV	PD	PER DIEM FOR IDI SEXUAL A
11907 COBRA-ADVANTAGE ADMINISTRATORS										
181557		02/28/2025	10319319	04012025	118725	441.05	03/24/2025	INV	PD	BENEFITS - PARTICIPANT FE
4079 COMCATE, INC.										
8539		03/11/2025	10318981	04012025	118726	1,781.37	03/11/2025	INV	PD	eFM Ren eFM Renewals For

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8889 COMMLINE, INC.											
0478348-IN		12/11/2024	10319378	04012025	118727	665.00	03/24/2025	INV	PD	RADIO REPAIRS	
10780 COMPANY NURSE, LLC											
41026		01/31/2025	10319318	04012025	118728	660.00	03/24/2025	INV	PD	TRIAGE ALEXANDRESCU, MAGD	
817 COOPERATIVE PERSONNEL SERVICES											
TR-INV005664		02/28/2025	10319323	04012025	118729	874.50	03/24/2025	INV	PD	EXECUTIVE ASSISTANT TESTI	
TR-RTN004398		02/28/2025	10319483	04012025	118729	-35.00	02/28/2025	CRM	PD	CREDIT FOR EXECUTIVE ASSI	
						839.50					
14909 CORR, MARIE											
031125		03/20/2025	10319405	04012025	118730	389.84	03/24/2025	INV	PD	REFUND FOR ELECTION NIGHT	
842 COUNTY OF LOS ANGELES											
2025RBFMA		03/24/2025	10319484	04012025	118731	840.00	03/24/2025	INV	PD	2025RBFMREG LADOF AGRIC	
8511 CROWELL & MORING, LLP.											
012500828		01/10/2025	10319297	04012025	118732	1,140.00	03/24/2025	INV	PD	12/24 9300 wilshire Inver	
012507972		02/03/2025	10319298	04012025	118732	36,404.00	03/24/2025	INV	PD	1/25 9300 wilshire Bankru	
012507974		02/03/2025	10319299	04012025	118732	1,216.00	03/24/2025	INV	PD	1/25 RB CPRA Requests Leg	
						38,760.00					
919 DANIELS TIRE SERVICE											
200531408		02/28/2025	10319168	04012025	118733	1,471.85	03/10/2025	INV	PD	UNIT 633 STOCK TIRES	
927 DATA TICKET, INC.											
176752		03/13/2025	10319357	04012025	118734	275.00	03/20/2025	INV	PD	02/2025 ADMINISTRATIVE CI	
964 DEPARTMENT OF BEACHES & HARBORS											
66010931025		01/30/2025	10318174	04012025	118735	1,265.00	02/24/2025	INV	PD	refund processed for the	
971 DEPARTMENT OF JUSTICE											
801275		03/05/2025	10319313	04012025	118736	256.00	03/24/2025	INV	PD	FINGERPRINT FEBRUARY 2025	
976 DEPARTMENT OF TRANSPORTATION											
SL250183		02/24/2025	10319174	04012025	118737	21,815.04	03/24/2025	INV	PD	SIGNALS & LIGHTING BILLIN	
12283 DEVIL MOUNTAIN WHOLESALE NURSERY											
INV468701		03/10/2025	10319209	04012025	118738	20.26	04/09/2025	INV	PD	ROSA ICEBERG PLANT	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											

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0006084835		03/10/2025	10319290	04012025	118739	715.10	03/24/2025	INV	PD	Pallet Shelter Power Pole	
10499 DISABILITY ACCESS CONSULTANTS, LLC											
25-043	6702	03/06/2025	10319125	04012025	118740	2,350.00	03/20/2025	INV	PD	COMPLIANCE WITH AMERICANS	
10664 DORI ENGINEERING, INC.											
1205SirenaRefund		03/24/2025	10319471	04012025	118741	3,000.00	03/24/2025	INV	PD	Demo Refund for 1205 S. I	
5852 DUMKE, ANNE											
HEARINGS031225		03/12/2025	10319370	04012025	118742	180.00	03/20/2025	INV	PD	ADMIN HEARINGS 3/12/25	
1050 EAGLE SPORTS & AWARDS COMPANY											
11853		03/24/2025	10319481	04012025	118743	1,907.46	03/24/2025	INV	PD	11853 AFSPG UNIFORMS EAGL	
1055 EASY READER											
ER25031327		03/13/2025	10319470	04012025	118744	385.00	03/24/2025	INV	PD	Easy Reader Used Oil Recy	
RD25-002	6519	01/09/2025	10319403	04012025	118744	810.00	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-011		02/06/2025	10319404	04012025	118744	74.25	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-015	6519	02/27/2025	10319398	04012025	118744	189.00	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-016	6519	02/27/2025	10319399	04012025	118744	198.00	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-017		02/27/2025	10319400	04012025	118744	40.50	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-018	6519	02/27/2025	10319401	04012025	118744	148.50	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-019	6519	03/06/2025	10319424	04012025	118744	252.00	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-020	6519	03/06/2025	10319425	04012025	118744	168.75	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-021	6519	03/06/2025	10319426	04012025	118744	87.75	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-022	6519	03/06/2025	10319428	04012025	118744	78.75	03/24/2025	INV	PD	LEGAL ADS PUBLISHING	
						2,432.50					
1057 EBSCO SUBSCRIPTION SERVICES											
2501711		02/13/2025	10319045	04012025	118745	662.31	03/12/2025	INV	PD	PERIODICALS	
2501965		03/13/2025	10319331	04012025	118745	78.90	04/11/2025	INV	PD	PERIODICALS	
						741.21					
13793 ED'S FENCING INC.											
4961	6833	03/13/2025	10319447	04012025	118746	7,685.00	04/12/2025	INV	PD	INSTALL SHADE COVERS AT A	
1110 ENTENMANN-ROVIN COMPANY											
0184806-IN		11/21/2024	10319373	04012025	118747	2,116.24	03/24/2025	INV	PD	FIRE PREVENTION BADGES	
9987 EXCELSIOR ELEVATOR											
36512		03/12/2025	10319182	04012025	118748	665.00	03/17/2025	INV	PD	MAIN LIBRARY FREIGHT ELEV	
1176 FEDERAL EXPRESS CORPORATION											
8-792-07608		03/07/2025	10319171	04012025	118749	9.77	03/13/2025	INV	PD	POSTAGE - DELUXE MONTEREY	

CITY OF REDONDO BEACH



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5752 FEHR AND PEERS										
183733	6647	03/06/2025	10319225	04012025	118750	2,969.00	03/20/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
1222 FLORES, REGINA										
RBCEA 01/17/2025		01/17/2025	10319328	04012025	118751	1,340.06	03/24/2025	INV	PD	RBCEA PSYCHOLOGY 474 HEAL
10479 FLYING LION, INC.										
2198	6524	03/10/2025	10319365	04012025	118752	1,304.99	04/09/2025	INV	PD	03/2025 DRONE RENTAL AND
10825 FRANCO AUTO UPHOLSTERY										
17280		03/11/2025	10319139	04012025	118753	200.00	04/11/2025	INV	PD	UNIT 678 REPAIR ONE BUCKE
17281		03/12/2025	10319140	04012025	118753	300.00	04/12/2025	INV	PD	UNIT 252-09 REPAIR ONE BE
17287		03/17/2025	10319254	04012025	118753	175.00	04/19/2025	INV	PD	UNIT 304 REPAIR BUCKET SE
17292		03/19/2025	10319451	04012025	118753	300.00	04/19/2025	INV	PD	UNIT 251-95 REUPHOLSTERY
						975.00				
14898 FREEDOM FOREVER										
2025-0260		03/03/2025	10319193	04012025	118754	389.37	03/24/2025	INV	PD	INCORRECT FEES PERMIT CHA
10191 FRONTIER										
02282025		02/28/2025	10319368	04012025	118755	78.61	03/24/2025	INV	PD	MONTHLY CHARGES 209-150-4
2090473640-04032025		03/18/2025	10319229	04012025	118755	116.20	03/18/2025	INV	PD	FRONTIER 2090473640080410
2091507167-03242025		03/11/2025	10318983	04012025	118755	144.55	03/11/2025	INV	PD	PH CHARGE 03242025
2130270830-03252025		03/11/2025	10318984	04012025	118755	116.20	03/11/2025	INV	PD	PH CHARGE 03252025
3103763990-03242025		03/11/2025	10318989	04012025	118755	68.02	03/11/2025	INV	PD	FRONTIER REMOTE CALL FWD
						523.58				
3202 GALE										
86967431		03/04/2025	10319041	04012025	118756	156.82	04/03/2025	INV	PD	BOOKS
86967906		03/04/2025	10319042	04012025	118756	160.10	04/03/2025	INV	PD	BOOKS
86972751		03/05/2025	10319040	04012025	118756	98.52	04/04/2025	INV	PD	BOOKS
86987727		03/07/2025	10319332	04012025	118756	86.19	04/06/2025	INV	PD	BOOKS
						501.63				
1289 GALLS INCORPORATED										
030647033		03/05/2025	10319384	04012025	118757	231.26	03/24/2025	INV	PD	FF/PM UNIFORMS - O'BRIEN
030718890		03/12/2025	10319383	04012025	118757	23.12	03/24/2025	INV	PD	FF/PM UNIFORMS
						254.38				
1300 GAS COMPANY, THE										
06964443334-3-6-25		03/06/2025	10319458	04012025	118758	8,560.61	03/26/2025	INV	PD	GRANT, ROCKEFELLER, BROAD
16503508778-0225		03/07/2025	10319136	04012025	118758	9,969.67	03/26/2025	INV	PD	CNG FUEL 2/1-3/1/25
SoCalGas4.3.25		03/20/2025	10319363	04012025	118758	15.60	03/24/2025	INV	PD	SoCalGas 2/10-3/12/25
						18,545.88				
7023 GEOSYNTEC										

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615705	6791	03/06/2025	10319068	04012025	118759	4,155.75	03/20/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
5802-A	6675	03/15/2025	10319421	04012025	118760	13,675.00	03/24/2025	INV	PD	PARTIAL PYMT-ELECTION CON
5802-B		03/15/2025	10319423	04012025	118760	819.27	03/24/2025	INV	PD	PARTIAL PYMT-ELECTION CON
						14,494.27				
3706 GOLDEN STATE WATER										
48470300004-033125		03/10/2025	10319279	04012025	118761	281.87	03/31/2025	INV	PD	INGLEWOOD PKWY SE LAWNDAL
54719000009-032625		03/05/2025	10319456	04012025	118761	133.62	03/26/2025	INV	PD	REDONDO, ARTESIA, LAWNDAL
						415.49				
11331 GRANICUS, LLC										
196235		03/15/2025	10319397	04012025	118762	2,385.00	03/24/2025	INV	PD	BOARDS AND COMMISSIONS: C
14905 GREAT WESTERN RECREATION LLC										
2411078		03/06/2025	10319212	04012025	118763	166.97	04/05/2025	INV	PD	PARKS SUPPLIES/HARDWARE
1416 HAAKER EQUIPMENT COMPANY										
W1ABJV		02/27/2025	10319163	04012025	118764	2,951.44	03/29/2025	INV	PD	UNIT 805-19 REPLACEMENT O
8074 HARDY & HARPER INC										
51038	6486	03/19/2025	10319414	04012025	118765	250,431.85	03/20/2025	INV	PD	ANITA STREET AT PCH PROJE
14910 HENRY, ROXANNE										
01270131HENRY		03/19/2025	10319311	04012025	118766	294.70	03/19/2025	INV	PD	MILEAGE FOR HENRY POST RE
1475 HERMOSA SCHOOL OF DANCE AND MUSIC										
3072025		03/24/2025	10319497	04012025	118767	1,480.12	03/24/2025	INV	PD	PARTIAL REFUND - SDM LE C
6750 HF & H CONSULTANTS, LLC										
9721953	6633	03/14/2025	10319442	04012025	118768	2,626.00	04/14/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
8433 INGRAM LIBRARY SERVICES										
86938924		03/04/2025	10319046	04012025	118769	48.40	04/03/2025	INV	PD	BOOKS
8090 INTEGRATED MEDIA SYSTEMS										
47477		03/06/2025	10318730	04012025	118770	3,500.00	03/06/2025	INV	PD	CHAMBER BROADCAST RECORDE
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113278		03/04/2025	10319142	04012025	118771	581.10	04/04/2025	INV	PD	STOCK BATTERIES
130113350		03/11/2025	10319138	04012025	118771	1,246.31	04/11/2025	INV	PD	STOCK BATTERIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,827.41				
11296										JOE MAR POLYGRAPH & INVESTIGATION
25-012-RBPD		02/28/2025	10319316	04012025	118772	250.00	03/19/2025	INV	PD	POLYGRAPH BAEDEKER RECRUI
										1742 KEYSER MARSTON ASSOCIATES INC
0039515	5219	03/24/2025	10319475	04012025	118773	1,203.75	03/24/2025	INV	PD	AFFORDABLE HOUSING CONSUL
										1749 KING HARBOR MARINE CENTER
39323		03/07/2025	10319361	04012025	118774	782.52	03/24/2025	INV	PD	MEU BOAT MAINTENANCE
										14134 KIS
83266	6334	03/13/2025	10319061	04012025	118775	2,387.80	03/13/2025	INV	PD	ON CALL SERVICES REMOTE P
										1718 KOA CORPORATION
KAJC26050-28	6583	03/06/2025	10319126	04012025	118776	595.00	03/20/2025	INV	PD	TORRANCE BLVD PROJECT PO
										1807 L.N. CURTIS & SONS, INC.
INV917739		02/19/2025	10319376	04012025	118777	15.06	03/24/2025	INV	PD	SCBA EQUIPMENT
										9936 LARRY WALKER ASSOCIATES
00531.05-4	6637	03/19/2025	10319348	04012025	118778	5,173.50	03/19/2025	INV	PD	NPDES SERVICES
										11194 LEECH TISHMAN FUSCALDO & LAMPL INC.
340452A		01/09/2025	10319288	04012025	118779	11,595.00	03/24/2025	INV	PD	12/24 K. Deckers Legal Fe
343211		02/13/2025	10319300	04012025	118779	4,495.00	03/24/2025	INV	PD	1/25 D. Glenn Legal Fees
						16,090.00				
										14899 LEONARDI, WILLIAM
139016		03/06/2025	10318861	04012025	118780	400.00	03/06/2025	INV	PD	REFUND 139016 AV RETURN D
										7938 LEOTEK ELECTRONICS USA, LLC
4115411226	6799	03/08/2025	10319187	04012025	118781	584.36	04/08/2025	INV	PD	PURCHASE LED LIGHT SHIELD
										14511 LOFTY GOALS
010	6540	03/20/2025	10319360	04012025	118782	1,000.00	03/24/2025	INV	PD	03/2025 WELLNESS PROGRAM
										5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.
03042025		03/04/2025	10319223	04012025	118783	500.00	03/24/2025	INV	PD	2025 LACPCA ANNUAL DUES
										1938 LOS ANGELES COUNTY ASSESSOR
25ASRE148		03/17/2025	10319258	04012025	118784	114.00	03/24/2025	INV	PD	19 maps @ \$6.00 each

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10274 MACKAY METERS, INC.										
1068938	6523	02/28/2025	10319411	04012025	118785	134.00	03/20/2025	INV	PD	02/2025 TRANSACTION FEES
1069124	6523	02/28/2025	10319412	04012025	118785	5,334.00	03/20/2025	INV	PD	02/2025 TRANSACTION FEES
						5,468.00				
14777 MADE BY MEG										
8213172		03/17/2025	10319189	04012025	118786	262.80	03/17/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213173		03/17/2025	10319190	04012025	118786	262.80	03/17/2025	INV	PD	MADY BY MEG SENIOR LUNCH
8213174		03/17/2025	10319191	04012025	118786	262.80	03/17/2025	INV	PD	MADE BY MEG FEB 20, 2025
8213175		03/17/2025	10319192	04012025	118786	262.80	03/17/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,051.20				
14915 MAINE TOWN AND CITY CLERKS' ASSOCIATION										
0000534761		11/21/2024	10319407	04012025	118787	80.00	03/24/2025	INV	PD	ATHENIAN DIALOGUE CC COUR
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
827856		02/19/2025	10319294	04012025	118788	56.00	03/24/2025	INV	PD	1/25 D. Padilla Legal Fee
827858		02/19/2025	10319295	04012025	118788	884.85	03/24/2025	INV	PD	1/25 R. Woodson Legal Fee
827859		02/19/2025	10319296	04012025	118788	247.50	03/24/2025	INV	PD	1/25 M. Rhoads Legal Fees
						1,188.35				
2068 MATTUCCI PLUMBING										
219827		01/31/2025	10319372	04012025	118789	1,550.00	03/24/2025	INV	PD	upgraded water heater to
2100 MDE, INC.										
1121		02/24/2025	10319367	04012025	118790	3,500.00	03/20/2025	INV	PD	ADORE ANNUAL SOFTWARE MAI
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-016A	6048	03/06/2025	10319130	04012025	118791	65,550.00	03/20/2025	INV	PD	PORTOFINO WAY & YACHT CLU
4582 MELAD & ASSOCIATES										
RB25-03	6385	02/12/2025	10318171	04012025	118792	14,242.50	02/24/2025	INV	PD	Melad & Associates plan c
2117 MERRIMAC ENERGY GROUP										
2237915	6824	03/06/2025	10319154	04012025	118793	26,791.93	03/16/2025	INV	PD	8,000 GALLONS UNLEADED FU
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1221022	6846	03/27/2025	10319659	04012025	118794	20,915.00	03/27/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14975	6750	03/19/2025	10319338	04012025	118795	84.00	03/19/2025	INV	PD	CONSULTANT SVCS FOR STATE
14976	6750	03/19/2025	10319339	04012025	118795	3,500.00	03/19/2025	INV	PD	CONSULTANT SVCS FOR STATE

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
13322TS		01/30/2025	10319286	04012025	118796	2,022.50	03/24/2025	INV	PD	12/24 C. Blakely Legal Fee
13326TS		01/22/2025	10319304	04012025	118796	1,698.00	03/24/2025	INV	PD	12/24 P. Mack Legal Fees
13327TS		01/22/2025	10319307	04012025	118796	265.50	03/24/2025	INV	PD	12/24 D. Mendoza Connor L
13331TS/8423QB		01/22/2025	10319306	04012025	118796	5,176.24	03/24/2025	INV	PD	12/24 A. Evans Stuver Ins
13440TS		02/27/2025	10319309	04012025	118796	413.00	03/24/2025	INV	PD	1/25 J. Barrett Legal Fee
13441TS		02/27/2025	10319308	04012025	118796	13,777.50	03/24/2025	INV	PD	1/25 C. Blakely Legal Fee
4195 MICHEL, SYDNE						23,352.74				
022825		02/28/2025	10318541	04012025	118797	722.03	03/10/2025	INV	PD	2/25 Travel Reimburse Rep
2144 MIDWEST TAPE										
506822738		02/28/2025	10319037	04012025	118798	3,027.38	03/27/2025	INV	PD	DOWNLOADABLE MATERIAL
13349 MINUTEMAN PRESS REDONDO BEACH										
33823	6217	03/05/2025	10318976	04012025	118799	279.23	03/11/2025	INV	PD	Minuteman Press Printing
33839	6217	03/10/2025	10318975	04012025	118799	856.84	03/11/2025	INV	PD	Minuteman Press Printing
33840	6217	03/10/2025	10318974	04012025	118799	132.98	03/11/2025	INV	PD	Minuteman Press Printing
33882		03/19/2025	10319371	04012025	118799	456.31	03/20/2025	INV	PD	PW MAILING JOBS 100728,10
2160 MIRACLE RECREATION EQUIPMENT CO						1,725.36				
870972		01/29/2025	10319444	04012025	118800	4,843.57	03/01/2025	INV	PD	VINCENT PARK SLIDE
3566 MISSION LINEN & UNIFORM										
523462583		03/14/2025	10319467	04012025	118801	99.65	04/14/2025	INV	PD	DIAMOND GRIP GLOVES-SIZE
6080 MOFFATT & NICHOL										
00797094	3712	03/10/2025	10319134	04012025	118802	1,729.00	03/20/2025	INV	PD	Municipal&SportFishingTim
14900 MORRIS, STACY										
2025-0437		03/03/2025	10319177	04012025	118803	94.82	03/24/2025	INV	PD	REFUND OF PERMIT ISSUED I
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN2213634		03/03/2025	10319381	04012025	118804	1,469.08	03/24/2025	INV	PD	WILDLAND UNIFORM BOOTS
14196 NAPA AUTO PARTS										
045763		03/07/2025	10319150	04012025	118805	216.69	04/07/2025	INV	PD	UNIT 606-14 BRAKE PADS, B
046562		03/19/2025	10319449	04012025	118805	170.49	04/19/2025	INV	PD	UNIT 685-15 BRAKEPADS & R
14902 NG MANAGEMENT CLUB						387.18				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3062025		03/24/2025	10319499	04012025	118806	1,005.00	03/24/2025	INV	PD	PARTIAL REFUND - NG MANAG	
4796 OCCU-MED,LTD.											
0325900.3		02/28/2025	10319317	04012025	118807	3,949.56	03/24/2025	INV	PD	PHYSICAL EXAMS, 8 PT EES.	
7131 OCHOA, IGNACIO											
0157851		03/19/2025	10319340	04012025	118808	3,600.00	03/19/2025	INV	PD	0157851 SAILING DETAIL BO	
0200646		03/19/2025	10319341	04012025	118808	150.00	03/19/2025	INV	PD	0200646 SAILING FEB7 BOTT	
						3,750.00					
13029 ODP BUSINESS SOLUTIONS, LLC											
406216353001		01/08/2025	10319409	04012025	118809	128.93	03/20/2025	INV	PD	OFFICE SUPPLIES AHUMADA	
410382468001		02/13/2025	10319388	04012025	118809	82.91	03/21/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
410602803001		03/03/2025	10319391	04012025	118809	404.46	03/24/2025	INV	PD	chair for manager	
410607981001		02/28/2025	10319393	04012025	118809	220.19	03/24/2025	INV	PD	file cabinet for manager	
410607994001		03/03/2025	10319390	04012025	118809	1,169.67	03/24/2025	INV	PD	desk for manager	
410607996001		02/28/2025	10319389	04012025	118809	44.01	03/24/2025	INV	PD	calendar for manager	
410609123001		03/02/2025	10319386	04012025	118809	84.74	03/24/2025	INV	PD	anti fatigue mat TA	
410609766001		03/03/2025	10319385	04012025	118809	6.12	03/24/2025	INV	PD	Deskpad for TA	
410609774001		02/28/2025	10319382	04012025	118809	324.55	03/24/2025	INV	PD	OPD Chair for TA	
410618420001		03/02/2025	10319358	04012025	118809	34.04	03/24/2025	INV	PD	stickable dry erase	
410618846001		03/03/2025	10319362	04012025	118809	13.02	03/24/2025	INV	PD	tissues	
411409016001		02/28/2025	10319437	04012025	118809	165.85	03/24/2025	INV	PD	OFFICE SUPPLIES	
411461851001		03/03/2025	10319438	04012025	118809	36.62	03/24/2025	INV	PD	OFFICE SUPPLIES	
411461855001		03/03/2025	10319440	04012025	118809	25.02	03/24/2025	INV	PD	OFFICE SUPPLIES	
412259133001		02/26/2025	10318973	04012025	118809	178.36	03/11/2025	INV	PD	OFFICE SUPPLIES PAPER CAS	
412348269001		02/26/2025	10319178	04012025	118809	247.56	03/28/2025	INV	PD	CLIPBOARDS FOR PARKS, NOT	
412353476001		03/06/2025	10319303	04012025	118809	133.05	03/13/2025	INV	PD	POST IT FLAGS, GLUE, PENS	
412353795001		03/06/2025	10319305	04012025	118809	44.01	03/13/2025	INV	PD	WALL CALENDAR	
412439223001		03/03/2025	10319289	04012025	118809	163.49	03/24/2025	INV	PD	3/25 Office Supplies	
412451247001		03/10/2025	10319345	04012025	118809	377.33	03/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
412953602001		03/07/2025	10319350	04012025	118809	61.86	03/20/2025	INV	PD	OFFICE SUPPLIES	
412953605001		03/10/2025	10319351	04012025	118809	8.15	03/20/2025	INV	PD	OFFICE SUPPLIES	
413595388001		02/27/2025	10319395	04012025	118809	420.58	04/04/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
414344630001		02/27/2025	10319394	04012025	118809	100.29	04/04/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
414345177001		02/26/2025	10319392	04012025	118809	8.97	03/28/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
414407010001		02/27/2025	10319198	04012025	118809	20.13	03/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
414407056001		02/27/2025	10319201	04012025	118809	52.66	03/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
414407058001		02/28/2025	10319200	04012025	118809	26.49	03/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
414407059001		02/27/2025	10319199	04012025	118809	26.05	03/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
414970774001		03/07/2025	10319430	04012025	118809	207.90	03/24/2025	INV	PD	ELECTION OFFICE SUPPLIES	
416921522-001		03/19/2025	10319346	04012025	118809	-21.44	03/19/2025	CRM	PD	ORIGINAL INV#412451247001	
						4,795.57					
14675 OOMA INC											
117473		03/12/2025	10319208	04012025	118810	65.70	03/18/2025	INV	PD	OOMA AIRDIAL MARCH 2025	
9648 PACIFIC ARCHITECTURE AND ENGINEERING											
10082-30	5911	03/06/2025	10319016	04012025	118811	11,095.27	03/20/2025	INV	PD	TRANSIT CENTER 5TH AMENDM	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2408 PV VILLAGE PET HOSPITAL										
698018108		03/13/2025	10319356	04012025	118812	54.50	03/13/2025	INV	PD	INJURED CAT 3/13/25
12759 PARKMOBILE LLC										
INV42392		02/28/2025	10319354	04012025	118813	1,786.25	03/20/2025	INV	PD	02/2025 TRANSACTION FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-14497		02/28/2025	10319353	04012025	118814	635.90	03/20/2025	INV	PD	02/2025 TRANSACTION FEES
INVPBP-HQ-14498		02/28/2025	10319352	04012025	118814	225.00	03/20/2025	INV	PD	02/2025 TRANSACTION FEES
						860.90				
12324 PRODOCUMENTSOLUTIONS, INC.										
63478	6805	02/24/2025	10319429	04012025	118815	5,907.62	03/24/2025	INV	PD	ELECTION PRINTING SERVICE
4511 PROFORCE LAW ENFORCEMENT										
567701		02/11/2025	10319406	04012025	118816	704.29	03/24/2025	INV	PD	BALLISTIC SHIELD SWAT
2548 PRUDENTIAL OVERALL SUPPLY										
43012212		03/11/2025	10319260	04012025	118817	29.45	03/24/2025	INV	PD	MATS/ACCT 20419235 FD #3
43013919		03/18/2025	10319262	04012025	118817	27.50	03/24/2025	INV	PD	3/25 FS1/DEL #20419018 SH
						56.95				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900231		12/20/2024	10319337	04012025	118818	2,310.00	03/19/2025	INV	PD	PSYCH 4 police recruits a
900449		03/04/2025	10319315	04012025	118818	1,386.00	03/19/2025	INV	PD	PRE EMPLOYMENT ANDERSON M
900493		03/05/2025	10319314	04012025	118818	808.00	03/19/2025	INV	PD	POST TRAUMA COUNSELING RB
						4,504.00				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00272458		02/28/2025	10319347	04012025	118819	434.53	03/24/2025	INV	PD	2/25 CA Govt Tort Liabili
9637 REGIONAL TAP CENTER										
6024588	6827	01/31/2025	10319375	04012025	118820	5,687.64	03/24/2025	INV	PD	TVM MAIN & REV SERVICING
6024656		02/28/2025	10319379	04012025	118820	636.00	03/24/2025	INV	PD	TAP Feb 2025 for customer
						6,323.64				
14836 REIDY, BRIAN										
RefundBR		02/20/2025	10319232	04012025	118821	350.00	03/20/2025	INV	PD	refund for meter purchase
14822 RESCUE ADVANCEMENT INC										
2501001	6766	01/15/2025	10319567	04012025	118822	7,500.00	03/24/2025	INV	PD	FEES FOR CE & QI SERVICES
5659 REYNOSO, ANDREW										

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
ARWINT25		03/19/2025	10319320	04012025	118823	15,227.80	03/19/2025	INV	PD	WINTER2025 ARWINT25 TENNI	
2685 RICHARDS, WATSON & GERSHON											
251299		01/15/2025	10319293	04012025	118824	118.00	03/24/2025	INV	PD	12/24 9300 Wilshire Legal	
251673		02/12/2025	10319292	04012025	118824	118.00	03/24/2025	INV	PD	1/25 New Commune DTLA LLC	
						236.00					
13178 RINGCENTRAL, INC.											
CD_001025504		03/13/2025	10319066	04012025	118825	11.66	03/13/2025	INV	PD	1068980032 RING CENTRAL	
12010 ROADLINE PRODUCTS INC, USA											
21017		02/10/2025	10319179	04012025	118826	2,237.63	03/12/2025	INV	PD	20W SOLAR INTELLIGENT CON	
14102 ROBERT HALF											
64710563	6812	03/04/2025	10319441	04012025	118827	2,084.40	03/24/2025	INV	PD	TEMPORARY STAFFING SERVIC	
64748779	6284	03/13/2025	10319170	04012025	118827	3,166.80	03/13/2025	INV	PD	TEMPORARY STAFFING FOR FI	
64750856	6391	03/13/2025	10319247	04012025	118827	889.20	03/24/2025	INV	PD	ROBERT HALF INC Contracto	
64750926	6391	03/13/2025	10319217	04012025	118827	2,178.19	03/24/2025	INV	PD	ROBERT HALF INC Contracto	
64774574	6284	03/20/2025	10319476	04012025	118827	2,454.27	03/20/2025	INV	PD	TEMPORARY STAFFING FOR FI	
64776595	6391	03/20/2025	10319479	04012025	118827	1,185.60	03/24/2025	INV	PD	ROBERT HALF INC Contracto	
64776677	6391	03/20/2025	10319480	04012025	118827	2,237.06	03/24/2025	INV	PD	ROBERT HALF INC Contracto	
						14,195.52					
14917 ROMERO, ELIZABETH											
206512-2025		03/17/2025	10319215	04012025	118828	103.00	03/27/2025	INV	PD	BL #333098 DUPLICATE PAYM	
4755 ROSS, RICHARD											
TEAMSTERS 02/26/2025		02/26/2025	10319326	04012025	118829	325.00	03/24/2025	INV	PD	TEAMSTERS - MGX 931, MANA	
13562 SADEGHI, SINA											
010625SADEGHI		03/19/2025	10319312	04012025	118830	113.61	03/19/2025	INV	PD	MILEAGE REIMBURSEMENT FAR	
2783 SAFETY-KLEEN CORPORATION											
96371487		02/06/2025	10319153	04012025	118831	157.00	03/08/2025	INV	PD	PICK UP USED OIL	
96599147		03/07/2025	10319460	04012025	118831	1,037.98	04/06/2025	INV	PD	PICK UP USED OIL FILTERS/	
						1,194.98					
10619 SANORBIX, LLC											
31960		02/21/2025	10319324	04012025	118832	4,939.00	03/24/2025	INV	PD	ACA REPORTING, SOFTWARE,	
10775 SCHWALM GENERATION, INC.											
14785	6344	03/12/2025	10319160	04012025	118833	411.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 18	
14786	6344	03/12/2025	10319156	04012025	118833	968.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 10	
14787	6344	03/12/2025	10319162	04012025	118833	797.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 21	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14788	6344	03/12/2025	10319158	04012025	118833	706.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 13	
14789	6344	03/12/2025	10319159	04012025	118833	372.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 17	
14790	6344	03/12/2025	10319161	04012025	118833	348.00	04/11/2025	INV	PD	STANDBY GENERATOR UNIT 19	
						3,602.00					
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM											
506217		01/10/2025	10319143	04012025	118834	825.00	02/10/2025	INV	PD	UNIT 669 ENGINE DIAGNOSTI	
4861 SECTRAN SECURITY, INC.											
25031581		03/14/2025	10319183	04012025	118835	592.20	03/14/2025	INV	PD	415 DIAMOND ST - MAR 2025	
11774 SHAFER, MARIA											
2025-018	RBCC	03/09/2025	10319417	04012025	118836	1,530.00	03/24/2025	INV	PD	MEETING MINUTES FOR CC -	
2025-019	RBPC	03/17/2025	10319418	04012025	118836	1,275.00	03/24/2025	INV	PD	MEETING MINUTES FOR PLANN	
						2,805.00					
14214 SIERRA CONSTRUCTION AND EXCAVATION INC											
2000-8073	6310	03/06/2025	10319268	04012025	118837	117,455.61	03/20/2025	INV	PD	DOMINGUEZ PARK PLAYGROUND	
10629 SITEONE LANDSCAPE SUPPLY											
150883460-001		03/18/2025	10319445	04012025	118838	404.76	04/17/2025	INV	PD	PROSPECT AVE. IRRIGATION	
11210 SOUTH BAY FLEET SPECIALIST											
21762		03/06/2025	10319155	04012025	118839	2,101.75	04/07/2025	INV	PD	UNIT 668 FRONT BUMPER REP	
2990 SOUTH BAY FORD											
531010		03/10/2025	10319149	04012025	118840	189.63	04/10/2025	INV	PD	UNIT 606-14 FUEL FILL PIP	
531092		03/11/2025	10319148	04012025	118840	82.73	04/11/2025	INV	PD	UNIT 304 AXLE GASKET	
531357		03/12/2025	10319146	04012025	118840	323.36	04/12/2025	INV	PD	UNIT 403-22 REAR SHOCKS	
531391		03/12/2025	10319145	04012025	118840	683.55	04/12/2025	INV	PD	UNIT 304-18 FRONT & REAR	
531566		03/17/2025	10319255	04012025	118840	209.78	04/17/2025	INV	PD	UNIT 304 TRANS LINES	
532281		03/18/2025	10319256	04012025	118840	207.27	04/18/2025	INV	PD	UNIT 304 BRAKE KIT PADS	
532282		03/19/2025	10319452	04012025	118840	183.74	04/19/2025	INV	PD	UNIT 304-18 HOSES	
						1,880.06					
3010 SOUTHERN CALIFORNIA EDISON											
574556	6825	03/06/2025	10319128	04012025	118841	9,195.49	03/20/2025	INV	PD	RELOCATE STREET LIGHT POL	
3016 SOUTHERN CALIFORNIA EDISON											
600001012446031025		03/10/2025	10319197	04012025	118842	39,568.30	03/31/2025	INV	PD	AVE I, N HARBOR DR., GRAN	
700062391656030425		03/04/2025	10319195	04012025	118842	1,489.33	03/24/2025	INV	PD	BERYL/HAR/PORTOFINO,BASIN	
700062474209-031125		03/11/2025	10319344	04012025	118842	3,654.72	03/31/2025	INV	PD	STEINHART, MORGAN, BLOSSO	
700634979323030525		03/05/2025	10319194	04012025	118842	1,708.27	03/25/2025	INV	PD	CAMINO REAL, AVE H, ARTES	
						46,420.62					
10631 SOUTHERN CALIFORNIA EDISON											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7701256474		03/17/2025	10319186	04012025	118843	5,253.02	03/17/2025	INV	PD	SCE FOR PARKS & PUBLIC RE
	3045									SPECIALTY DOORS
558195		03/14/2025	10319284	04012025	118844	806.22	04/13/2025	INV	PD	MAIN LIBRARY PARKING AREA
	3057									SPRENGEL, STEVE
PMU 02/25/2025		02/25/2025	10319327	04012025	118845	2,000.00	03/24/2025	INV	PD	PMU EFFECTIVE LEADERSHIP
	13591									STELLEN DESIGN LLC
2956		03/12/2025	10319207	04012025	118846	1,000.12	03/18/2025	INV	PD	RB DIGITAL KIOSK DESIGN M
	3125									SUN BADGE CO.
423272		02/25/2025	10319380	04012025	118847	2,067.16	03/24/2025	INV	PD	SUPPRESSION BADGES
	10365									T-MOBILE
205379417-03132025		03/13/2025	10319267	04012025	118848	42.61	03/24/2025	INV	PD	FIRE DEPT MDCS
267037237-98089		03/13/2025	10319064	04012025	118848	980.89	03/13/2025	INV	PD	267037237-RBCS PHONE
	8435					1,023.50				T-MOBILE USA
9598178601		03/12/2025	10319396	04012025	118849	165.00	03/12/2025	INV	PD	SIU NO 25 SIU 006 GPS LOC
	14889									TEHRANI, OMID
139013		03/05/2025	10318667	04012025	118850	285.00	03/05/2025	INV	PD	REFUND 139013 WP CANCELRE
	10837									THE FELDHAKA LAW FIRM
56866		03/03/2025	10319302	04012025	118851	835.00	03/24/2025	INV	PD	2/25 ICRMA Legal Fees
	14884									THE LIN FAMILY TRUST
516NPaulinaRefund		03/24/2025	10319472	04012025	118852	3,000.00	03/24/2025	INV	PD	Demo Refund for 516 N. Pa
	9019									THOMSON REUTERS - WEST
6166004395		03/07/2025	10319269	04012025	118853	18.56	03/24/2025	INV	PD	3/25 CA Style Manual, 4th
	71									TIME WARNER CABLE
187587201030125		03/01/2025	10318985	04012025	118854	5,711.07	03/11/2025	INV	PD	DARK FIBER 18758720103012
188418401030125		03/11/2025	10318986	04012025	118854	420.00	03/11/2025	INV	PD	DARK FIBER 18841840103012
188420401030125		03/01/2025	10318987	04012025	118854	420.00	03/11/2025	INV	PD	188420401030125 DARK FIBE
188500801030125		03/11/2025	10318988	04012025	118854	258.53	03/11/2025	INV	PD	188500801030125 COUNTY OF
	11361					6,809.60				TIREHUB, LLC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
48428244		03/19/2025	10319454	04012025	118855	1,222.28	06/10/2025	INV	PD	POLICE TIRES STOCK	
3216 TODDCO SWEEPING CO											
39698		03/01/2025	10319047	04012025	118856	475.00	03/02/2025	INV	PD	PARKING STRUCTURE MAINTEN	
12915 TORO ENTERPRISES INC											
18690	6427	03/06/2025	10319017	04012025	118857	38,275.00	03/20/2025	INV	PD	MBB RESURFACING PROJECT #	
3225 TORRANCE AUTO PARTS											
2280-30125	6826	03/01/2025	10319251	04012025	118858	8,399.57	04/01/2025	INV	PD	FEB '25 AUTO PARTS PURCHA	
7361 TRANSPORTATION CONCEPTS											
516-02-2025	6575	03/11/2025	10319366	04012025	118859	296,689.07	03/24/2025	INV	PD	Feb 2025 TC 102 109 WAVE	
6100 DAVID TURCH & ASSOCIATES											
031920025	6752	03/19/2025	10319336	04012025	118860	4,166.66	03/19/2025	INV	PD	CONSULTANT SVCS FOR FEDER	
3261 TURF STAR INC											
INV074601		03/11/2025	10319151	04012025	118861	59.03	04/10/2025	INV	PD	UNIT 296 WHEEL GREASE CAP	
INV074949		03/12/2025	10319152	04012025	118861	17.58	04/11/2025	INV	PD	UNIT 296 DECK PINS	
						76.61					
6191 TURNOUT MAINTENANCE COMPANY											
29511		03/14/2025	10319387	04012025	118862	2,168.94	03/24/2025	INV	PD	PPE MAINTENANCE	
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
008802242025		02/24/2025	10318963	04012025	118863	199.24	03/24/2025	INV	PD	CAL CARD FEB 2025 - SAXWE	
02242025-5732		02/24/2025	10318948	04012025	118863	690.54	03/17/2025	INV	PD	Lorena - ICC	
02242025-6645		02/24/2025	10318949	04012025	118863	610.00	03/17/2025	INV	PD	Steve Shiang - ICC	
02242025-6846		02/24/2025	10318950	04012025	118863	13.20	03/17/2025	INV	PD	CAL CARD - MARC	
027002242025		02/24/2025	10319091	04012025	118863	53.48	03/17/2025	INV	PD	PORTOLESE CALCARD 02/24/2	
030302242025		03/10/2025	10318970	04012025	118863	658.45	03/10/2025	INV	PD	CLAUDIA HUIZAR 2/25 CAL C	
030402242025		02/24/2025	10318947	04012025	118863	3,440.17	03/24/2025	INV	PD	CAL CARD FEB 2025 - JUSTI	
0373022425		03/04/2025	10318561	04012025	118863	302.13	03/04/2025	INV	PD	VICTORIA CHANG CALCARD FE	
0404 02-24-25		02/24/2025	10319334	04012025	118863	75.61	03/18/2025	INV	PD	C. NAVARRO FEB CAL CARD 2	
046202242025		02/24/2025	10319093	04012025	118863	279.79	03/17/2025	INV	PD	ANDERSON CALCARD 02/24/20	
064302242025		02/24/2025	10319099	04012025	118863	488.09	03/17/2025	INV	PD	HARRISON CALCARD 02/24/20	
067302242025		02/24/2025	10319115	04012025	118863	1,518.62	03/17/2025	INV	PD	HAVRILCHAK CALCARD 02/24/	
082602242025		02/24/2025	10318953	04012025	118863	3,980.27	03/24/2025	INV	PD	CAL CARD FEB 2025 - DAVID	
101702242025		02/24/2025	10319004	04012025	118863	4,193.62	03/24/2025	INV	PD	CAL CARD FEB 2025 - AIRRO	
110302242025		02/24/2025	10319113	04012025	118863	248.15	03/17/2025	INV	PD	WESTPHAL CALCARD 02/24/20	
111102242025		02/24/2025	10319110	04012025	118863	322.21	03/17/2025	INV	PD	HOLLEY CALCARD 02/24/2025	
115202242025		02/24/2025	10319105	04012025	118863	82.44	03/17/2025	INV	PD	SADEGHI CALCARD 02/24/202	
1326-022425		02/24/2025	10318573	04012025	118863	100.00	03/06/2025	INV	PD	LAUREN SABLAN CAL CARD 02	
1342-022425		02/24/2025	10318495	04012025	118863	140.98	03/06/2025	INV	PD	ANDREW WINJE CAL CARD 02-	
140202242025		02/24/2025	10319104	04012025	118863	928.24	03/17/2025	INV	PD	STEVENS CALCARD 02/24/202	
1599-02242025		02/24/2025	10319081	04012025	118863	993.40	03/17/2025	INV	PD	J REYES CC 2/25	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1615-02242025		02/24/2025	10319079	04012025	118863	682.63	03/17/2025	INV	PD	B BOSTER CC 2/25
164702242025		02/24/2025	10319019	04012025	118863	1,986.51	03/24/2025	INV	PD	CAL CARD FEB 2025 - MARK
170102242025		02/24/2025	10319109	04012025	118863	483.78	03/17/2025	INV	PD	EVELO CALCARD 02/24/2025
1857022425		03/19/2025	10319330	04012025	118863	1,864.06	03/19/2025	INV	PD	RMICHEL CALCARD 022025
192202242025		02/24/2025	10319078	04012025	118863	1,160.66	03/24/2025	INV	PD	CAL CARD FEB 2025 - ANGEL
20242025-4451		02/24/2025	10318951	04012025	118863	765.30	03/17/2025	INV	PD	CAL CARD - SEAN SCULLY
207602242025		02/24/2025	10319123	04012025	118863	1,455.25	03/24/2025	INV	PD	CAL CARD FEB 2025 - MICHA
208602242025		02/24/2025	10319092	04012025	118863	111.60	03/17/2025	INV	PD	MARTINEZ CALCARD 02/24/20
213302242025		02/24/2025	10319119	04012025	118863	2,637.76	03/17/2025	INV	PD	DOSSETT CALCARD 02/24/202
229302242025		03/10/2025	10318972	04012025	118863	119.40	03/10/2025	INV	PD	NBonillaCalCard2.24.25
230002242025		03/24/2025	10319506	04012025	118863	18.00	03/24/2025	INV	PD	GARY MARGOLIS CAL CARD -
260202242025		02/24/2025	10319010	04012025	118863	1,372.65	03/24/2025	INV	PD	CAL CARD FEB 2025 - ROBER
263102242025		02/24/2025	10319135	04012025	118863	18,097.78	03/24/2025	INV	PD	CAL CARD FEB 2025 - GARY
287002242025		02/24/2025	10319089	04012025	118863	12.50	03/17/2025	INV	PD	PRESTIA CALCARD 02/24/202
2968-02242025		02/24/2025	10319036	04012025	118863	351.98	03/17/2025	INV	PD	C MAHONEY CC 2/25
296904012025		02/24/2025	10319594	04012025	118863	1,171.38	03/17/2025	INV	PD	CAL ED MEMBERSHIP, ZOOM,
324802242025		02/24/2025	10318944	04012025	118863	171.73	03/24/2025	INV	PD	CAL CARD FEB 2025 - GLEND
3460-02242025		02/24/2025	10319028	04012025	118863	107.24	03/17/2025	INV	PD	K CAMPOS CC 2/25
347102242025		02/24/2025	10319000	04012025	118863	6,269.88	03/24/2025	INV	PD	CAL CARD FEB 2025 - VICTO
3478-02242025		02/24/2025	10319075	04012025	118863	530.88	03/17/2025	INV	PD	R. STOUT CC 2/25
348102242025		02/24/2025	10319108	04012025	118863	767.00	03/17/2025	INV	PD	HENRY CALCARD 02/24/2025
3523-022425		03/14/2025	10319157	04012025	118863	473.61	03/17/2025	INV	PD	VILLA - FEBRUARY CALCARD
3686-02242026		02/24/2025	10319082	04012025	118863	3,029.29	03/17/2025	INV	PD	B REGAN CC 2/25
368902242025		03/24/2025	10319505	04012025	118863	3,131.61	03/24/2025	INV	PD	JACK MEYER CAL CARD 2/24/
3986-022425		03/14/2025	10319164	04012025	118863	438.89	03/17/2025	INV	PD	DIAZ - FEBRUARY CALCARD
4196-022425		03/12/2025	10319009	04012025	118863	18.00	03/17/2025	INV	PD	2/25 J. Ford Cal Card
4204022425		03/03/2025	10318492	04012025	118863	36.16	03/03/2025	INV	PD	MICHELLE PINEDO CALCARD -
4212022425		03/03/2025	10318490	04012025	118863	124.56	03/03/2025	INV	PD	GERALDINE "GINA" MANZANO
424604466878-766027		03/25/2025	10319511	04012025	118863	7,660.27	03/25/2025	INV	PD	MIKECOOKCALCARD AMZ NETWR
424604467205-63478		03/25/2025	10319510	04012025	118863	634.78	03/25/2025	INV	PD	KEYBOARD MIC AMZ OFFICE S
4436-02242025		02/24/2025	10319030	04012025	118863	211.06	03/17/2025	INV	PD	J SISANTE CC 2/25
4444-2242025		02/24/2025	10319073	04012025	118863	372.78	03/17/2025	INV	PD	B LACKEY CC 2/25
460802242025		02/24/2025	10319001	04012025	118863	2,964.38	03/24/2025	INV	PD	CAL CARD FEB 2025 - ADRIA
469402242025		02/24/2025	10318966	04012025	118863	1,176.11	03/24/2025	INV	PD	CAL CARD FEB 2025 - STEVE
4737-02242025		02/24/2025	10319033	04012025	118863	140.04	03/17/2025	INV	PD	G DAILEY CC 2/25
4839-02242025		02/24/2025	10319291	04012025	118863	189.52	03/17/2025	INV	PD	P BUTLER CC 2/25
4852022425		03/06/2025	10318845	04012025	118863	20.89	03/06/2025	INV	PD	BARRY CHRISTENSEN CALCARD
5069-02242025		02/24/2025	10319035	04012025	118863	2,028.38	03/17/2025	INV	PD	J KAMVAAG CC 2/25
507402242025		02/24/2025	10319127	04012025	118863	1,831.92	03/24/2025	INV	PD	CAL CARD FEB 2025 - CHARL
515102242025		02/24/2025	10319021	04012025	118863	2,691.77	03/24/2025	INV	PD	CAL CARD FEB 2025 - JUAN
530302242025		02/24/2025	10319094	04012025	118863	281.45	03/17/2025	INV	PD	WEISS CALCARD 02/24/2025
5362-02242025		02/24/2025	10319080	04012025	118863	372.55	03/17/2025	INV	PD	J DODIER CC 2/25
5479-02242025		02/24/2025	10319074	04012025	118863	376.41	03/17/2025	INV	PD	A YAMAMOTO CC 2/25
554302242025		02/24/2025	10319096	04012025	118863	175.63	03/17/2025	INV	PD	RUBIO CALCARD 02/24/2025
5614022425		03/14/2025	10319144	04012025	118863	1,429.91	03/14/2025	INV	PD	PAMELA SCOTT CALCARD - FE
562802242025		02/24/2025	10319002	04012025	118863	811.30	03/24/2025	INV	PD	CAL CARD FEB 2025 - JOE F
566002242025		02/24/2025	10319120	04012025	118863	2,050.57	03/17/2025	INV	PD	MARTIN CALCARD 02/24/2025
5708-02242025		02/24/2025	10319070	04012025	118863	305.17	03/17/2025	INV	PD	J MAY CC 2/25
5730-02242025		02/24/2025	10319031	04012025	118863	173.12	03/17/2025	INV	PD	J BROWN CC 2/25
574002242025		02/24/2025	10319117	04012025	118863	599.03	03/17/2025	INV	PD	MERRILL CALCARD 02/24/202
58205820		03/04/2025	10318562	04012025	118863	572.52	03/04/2025	INV	PD	KRISTEN MARTIN CALCARD FE
589702242025		02/24/2025	10318992	04012025	118863	380.26	03/24/2025	INV	PD	CAL CARD FEB 2025 - CHRIS
609602242025		02/24/2025	10319107	04012025	118863	206.48	03/17/2025	INV	PD	WEADOCK CALCARD 02/24/202
6099022425		03/05/2025	10318644	04012025	118863	1,277.36	03/05/2025	INV	PD	ZACH PAINTER CALCARD FEB
610402242025		03/08/2025	10318926	04012025	118863	105.65	03/08/2025	INV	PD	Jacob Grajeda CAL CARD 02

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6112-022425		03/12/2025	10319013	04012025	118863	64.46	03/17/2025	INV	PD	2/25 R. Vega Cal Card
6120-022425		03/12/2025	10319014	04012025	118863	183.63	03/17/2025	INV	PD	2/25 M. Morallo Cal Card
6138-022425		03/12/2025	10319012	04012025	118863	31.00	03/17/2025	INV	PD	2/25 C. Chaffins Cal Card
617702-02-24-25		02/24/2025	10318551	04012025	118863	323.81	04/01/2025	INV	PD	CAL CARD 02-25
6273-02242025		02/24/2025	10319024	04012025	118863	113.93	03/17/2025	INV	PD	D. CONARD CC 2/25
628202242025		02/24/2025	10319100	04012025	118863	257.16	03/17/2025	INV	PD	GONZALEZ CALCARD 02/24/20
6290-02242025		02/24/2025	10319032	04012025	118863	406.51	03/17/2025	INV	PD	B BELLANTE CC 2/25
632402242025		02/24/2025	10318952	04012025	118863	1,386.19	03/24/2025	INV	PD	CAL CARD FEB 2025 - ROBER
636602242025		02/24/2025	10319025	04012025	118863	2,557.20	03/24/2025	INV	PD	CAL CARD FEB 2025 - BRIAN
639002242025		02/24/2025	10319008	04012025	118863	3,565.14	03/24/2025	INV	PD	CAL CARD FEB 2025 - MICHA
6431-02242025		02/24/2025	10319029	04012025	118863	112.67	03/17/2025	INV	PD	B WADDELL CC 2/25
6472022425		03/06/2025	10318731	04012025	118863	200.00	03/06/2025	INV	PD	KELLY ORTA CALCARD FEB 20
654602242025		02/24/2025	10319114	04012025	118863	528.88	03/17/2025	INV	PD	ARNOLD CALCARD 02/24/2025
674102242025		02/24/2025	10319088	04012025	118863	76.65	03/17/2025	INV	PD	SPRENGEL CALCARD 02/24/20
674902242025		02/24/2025	10319098	04012025	118863	216.60	03/17/2025	INV	PD	WINDMAN CALCARD 02/24/202
682002242025		02/24/2025	10319188	04012025	118863	1,105.26	03/17/2025	INV	PD	MANIS CALCARD 02/24/2025
682602242025		02/24/2025	10319111	04012025	118863	614.48	03/17/2025	INV	PD	DILEVA CALCARD 02/24/2025
693202242025		02/24/2025	10318998	04012025	118863	1,083.69	03/24/2025	INV	PD	CAL CARD FEB 2025 - MARIO
710602242025		02/24/2025	10319087	04012025	118863	75.22	03/17/2025	INV	PD	ROSE CALCARD 02/24/2025
728302242025		02/24/2025	10319101	04012025	118863	470.49	03/17/2025	INV	PD	PLUGGE CALCARD 02/24/2025
751002242025		02/24/2025	10318962	04012025	118863	312.38	03/24/2025	INV	PD	CAL CARD FEB 2025 - ESTHE
752002242025		02/24/2025	10319034	04012025	118863	733.22	03/24/2025	INV	PD	LIBRARY/VILHAUER
753102242025		02/24/2025	10318946	04012025	118863	2,928.91	03/24/2025	INV	PD	CAL CARD FEB 2025 - JERRY
757202242025		02/24/2025	10318982	04012025	118863	4,012.01	03/24/2025	INV	PD	CAL CARD FEB 2025 - ROY L
7606022425		03/03/2025	10318500	04012025	118863	394.00	03/03/2025	INV	PD	ROB PIERCE CALCARD FEB 20
766302242025		02/24/2025	10319006	04012025	118863	4,864.90	03/24/2025	INV	PD	CAL CARD FEB 2025 - JOSE
770102242025		02/24/2025	10319103	04012025	118863	453.54	03/17/2025	INV	PD	KILPATRICK CALCARD 02/24/
7739-022425		03/14/2025	10319166	04012025	118863	205.36	03/17/2025	INV	PD	MANZANO - FEBRUARY CALCAR
7754022425		03/19/2025	10319329	04012025	118863	67.27	03/19/2025	INV	PD	MWITZANSKY CALCARD 022025
782502242025		02/24/2025	10319102	04012025	118863	279.47	03/17/2025	INV	PD	SPRY CALCARD 02/24/2025
783402242025		02/24/2025	10319106	04012025	118863	357.64	03/17/2025	INV	PD	DRURY CALCARD 02/24/2025
7933-02242025		02/24/2025	10319085	04012025	118863	5,101.66	03/17/2025	INV	PD	I YANG CC 2/25
8013022425		03/10/2025	10318965	04012025	118863	1,066.57	03/10/2025	INV	PD	CARRIE DIAZ CALCARD FEB 2
8353-02242025		02/24/2025	10319072	04012025	118863	604.29	03/17/2025	INV	PD	T HOFF CC 2/25
836602242025		02/24/2025	10319097	04012025	118863	370.74	03/17/2025	INV	PD	HALEY CALCARD 02/24/2025
852402242025		02/24/2025	10318978	04012025	118863	739.71	03/24/2025	INV	PD	CAL CARD FEB 2025 - ROB O
880702242025		03/24/2025	10319474	04012025	118863	47.55	03/24/2025	INV	PD	A ZAVALA STMT 02-24-2025
8814022425		03/14/2025	10319167	04012025	118863	988.56	03/14/2025	INV	PD	LUIS AGUIRRE CALCARD - FE
885302242025		02/24/2025	10319090	04012025	118863	1,234.99	03/17/2025	INV	PD	HOFFMAN CALCARD 02/24/202
8866-02242025		02/24/2025	10319027	04012025	118863	143.96	03/17/2025	INV	PD	G CURRIE CC 2/25
897902242025		02/24/2025	10319003	04012025	118863	1,738.87	03/24/2025	INV	PD	CAL CARD FEB 2025 - JOHNA
899602242025		02/24/2025	10319020	04012025	118863	3,696.88	03/24/2025	INV	PD	CAL CARD FEB 2025 - JUAN
918502242025		02/24/2025	10319095	04012025	118863	79.33	03/17/2025	INV	PD	DELERY CALCARD 02/24/2025
920302242025		02/24/2025	10319116	04012025	118863	958.30	03/17/2025	INV	PD	RECINOS CALCARD 02/24/202
9211-02242025		02/24/2025	10319026	04012025	118863	22.00	03/17/2025	INV	PD	E. LOPEZ CC 2/25
922402242025		02/24/2025	10318964	04012025	118863	3,708.01	03/24/2025	INV	PD	CAL CARD FEB 2025 - CHRIS
923402242025		02/24/2025	10319022	04012025	118863	331.00	03/24/2025	INV	PD	CAL CARD FEB 2025 - MITCH
9360-022425		03/12/2025	10319011	04012025	118863	33.50	03/17/2025	INV	PD	2/25 C. Park Cal Card
944902242025		02/24/2025	10318945	04012025	118863	2,124.21	03/24/2025	INV	PD	CAL CARD FEB 2025 - TOMMY
946002242025		03/07/2025	10318925	04012025	118863	2,870.74	03/07/2025	INV	PD	Anthony Wilson Cal Card 0
9498022425		03/14/2025	10319141	04012025	118863	232.04	03/14/2025	INV	PD	SONNACA LUCKEY CALCARD FE
952202242025		03/10/2025	10318971	04012025	118863	750.00	03/10/2025	INV	PD	Diane Amaya CalCard 2.24.
960202242025		02/24/2025	10319118	04012025	118863	1,266.10	03/17/2025	INV	PD	COOK CALCARD 02/24/2025
984402242025		02/24/2025	10319124	04012025	118863	16,728.17	03/17/2025	INV	PD	TEMPRANO CALCARD 02/24/20
991702242025		02/24/2025	10319121	04012025	118863	1,678.05	03/17/2025	INV	PD	LOFSTROM CALCARD 02/24/20

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
995464-02-24-25		02/24/2025	10318552	04012025	118863	326.41	04/01/2025	INV	PD	CAL CARD 02-25
996402242025		02/24/2025	10319005	04012025	118863	394.18	03/24/2025	INV	PD	CAL CARD FEB 2025 - RICHA
3283 ULINE						170,965.52				
187728382		01/10/2025	10319181	04012025	118864	1,355.39	02/10/2025	INV	PD	LOCKERS & 2-WAY RADIO FOR
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13810063		02/29/2024	10319285	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13827329		03/29/2024	10319283	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13844178		04/26/2024	10319282	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13861304		05/24/2024	10319281	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13878644		06/21/2024	10319280	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13895678		07/19/2024	10319278	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13913155		08/16/2024	10319277	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13931034		09/13/2024	10319276	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13948351		10/11/2024	10319275	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13966347		11/08/2024	10319274	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13982271		12/06/2024	10319273	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-13996713		01/07/2025	10319272	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-14009601		01/31/2025	10319271	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
114-14023206		02/28/2025	10319270	04012025	118865	1,184.53	03/24/2025	INV	PD	RB Homeless Port-a-Potty
13579 VEOLIA WTS SERVICES USA, INC.						16,583.42				
903147736	100955147	03/14/2025	10319265	04012025	118866	182.41	03/24/2025	INV	PD	EXCHANGE DI MIX BED
903147737	100955148	03/14/2025	10319264	04012025	118866	361.00	03/24/2025	INV	PD	EXCHANGE DI MIX BED
8088 VERIZON BUSINESS SERVICES						543.41				
73235527		03/06/2025	10318707	04012025	118867	3,198.84	03/06/2025	INV	PD	CALNET3 SV646027
21274525		03/11/2025	10318991	04012025	118867	42.45	03/11/2025	INV	PD	6107453106 VERIZON
3621 VERIZON WIRELESS						3,241.29				
6106933060		03/13/2025	10319083	04012025	118868	3,315.59	03/13/2025	INV	PD	MDC MODEMS 442003601-0000
6107375548		03/01/2025	10319359	04012025	118868	377.81	03/24/2025	INV	PD	MONTHLY CHARGES 370526445
6107453106		03/11/2025	10318990	04012025	118868	310.99	03/11/2025	INV	PD	IT PHONELINES 2025 610745
6107453171		03/01/2025	10319250	04012025	118868	528.57	03/24/2025	INV	PD	PW EMERGENCY CELLS AND IP
14811 VESTIS UNIFORM AND WORK PLACE						4,532.96				
5860413220	6754	03/05/2025	10319244	04012025	118870	134.57	04/10/2025	INV	PD	3/5 PIER UNIFORMS
5860413221	6754	03/05/2025	10319235	04012025	118870	171.98	04/10/2025	INV	PD	3/5 PARKS UNIFORMS
5860413222	6754	03/05/2025	10319463	04012025	118869	390.60	04/05/2025	INV	PD	3/5 PW YARD UNIFORMS
5860415841	6754	03/12/2025	10319237	04012025	118870	136.95	04/10/2025	INV	PD	3/12 PIER UNIFORMS
5860415842	6754	03/12/2025	10319236	04012025	118870	171.98	04/10/2025	INV	PD	3/12 PARKS UNIFORMS
5860415843	6754	03/12/2025	10319465	04012025	118869	390.60	04/12/2025	INV	PD	3/12 PW YARD UNIFORMS
5860418544	6754	03/19/2025	10319462	04012025	118869	129.81	04/19/2025	INV	PD	3/19 PIER UNIFORMS

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5860418549	6754	03/19/2025	10319461	04012025	118869	171.98	04/19/2025	INV	PD	3/19 PARKS UNIFORMS	
5860418559	6754	03/19/2025	10319466	04012025	118869	383.48	04/19/2025	INV	PD	3/19 PW YARD UNIFORMS	
14030 VINCENT, AMY						2,081.95					
142250		03/19/2025	10319322	04012025	118871	200.00	03/19/2025	INV	PD	REFUND 142250 WP RETURN D	
12916 WALLACE & ASSOCIATES CONSULTING, LLC											
30808	6002	03/06/2025	10319015	04012025	118872	35,876.00	03/20/2025	INV	PD	WALLACE & ASSOC ALTA VIST	
3408 WAXIE SANITARY SUPPLY											
83008403		01/30/2025	10319216	04012025	118873	2,334.67	03/01/2025	INV	PD	RBPAC JANITORIAL SUPPLIES	
83018624		02/05/2025	10319218	04012025	118873	141.04	03/07/2025	INV	PD	RBPAC JANITORIAL SUPPLIES	
83065014		02/26/2025	10319214	04012025	118873	65.03	03/28/2025	INV	PD	FACILITIES JANITORIAL SUP	
83071641		02/28/2025	10319231	04012025	118873	68.59	03/30/2025	INV	PD	FACILITIES JANITORIAL SUP	
83074537		03/03/2025	10319227	04012025	118873	124.42	04/02/2025	INV	PD	PARKS JANITORIAL SUPPLIES	
83083952		03/06/2025	10319446	04012025	118873	102.89	04/05/2025	INV	PD	JANITORIAL SUPPLIES-FACIL	
83084317		03/06/2025	10319228	04012025	118873	493.63	04/05/2025	INV	PD	FACILITIES JANITORIAL SUP	
83096805		03/12/2025	10319213	04012025	118873	2,547.81	04/12/2025	INV	PD	PIER JANITORIAL SUPPLIES	
3421 WEST COAST ARBORISTS INC						5,878.08					
225854	6625	02/15/2025	10319175	04012025	118874	330.00	03/17/2025	INV	PD	SERVICE REQUEST PRUNING 2	
14679 WESTFLEX INC											
5004605		03/05/2025	10319206	04012025	118875	446.93	04/04/2025	INV	PD	NITRILE GLOVES	
6402 WITZANSKY, MIKE											
LCC CM MTG 2025		03/19/2025	10319335	04012025	118876	137.60	03/19/2025	INV	PD	MWITZANSKY LCC CM MTG 202	
13146 YUNEX LLC											
5610004754	6560	03/19/2025	10319468	04012025	118877	2,998.99	04/18/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C	
5610004763	6560	03/19/2025	10319469	04012025	118877	6,508.70	04/18/2025	INV	PD	TS INGLEWOOD/190TH POLE K	
3513 ZUMAR INDUSTRIES, INC.						9,507.69					
10316		03/07/2025	10319173	04012025	118878	791.01	04/07/2025	INV	PD	NO TRUCK ROUTE SIGNS - ST	
484 INVOICES						1,799,554.83					

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