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										
06012025		08/19/2025	10326315	09022025	121180	4,794.72	08/19/2025	INV	PD	CDBG 1736 FAMILY CRISIS C
15013 AAA OIL INC										
P2703992-1	7091	08/15/2025	10326422	09022025	121181	28,612.41	09/14/2025	INV	PD	8,000 GALLONS UNLEADED FU
45 ACCO ENGINEERED SYSTEMS INC										
20714029	6974	07/18/2025	10326314	09022025	121182	5,590.00	08/17/2025	INV	PD	LEAK REPAIR ON AHU #1 AT
10623 ADLERHORST INTERNATIONAL LLC										
123615		08/15/2025	10326592	09022025	121183	350.00	08/31/2025	INV	PD	BOARDING K9 WOUTER 08/01/
5820 ADMINSURE										
18157		08/15/2025	10326475	09022025	121184	12,200.00	08/25/2025	INV	PD	GL & WC SEPTEMBER 2025
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
97307-A		08/13/2025	10326502	09022025	121185	311.13	09/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
10025 ALSTON, MATTHEW										
051125-051525-2		08/18/2025	10326258	09022025	121186	200.00	08/25/2025	INV	PD	POLICE WEEK AIRFARE - FOU
134 ALTEC INDUSTRIES, INC.										
13137914		08/13/2025	10326405	09022025	121187	281.28	09/13/2025	INV	PD	UNIT 201 BUCKET HARDWARE
13145225		08/18/2025	10326421	09022025	121187	85.15	09/18/2025	INV	PD	UNIT 201 CONTROL CABLES
						366.43				
12924 AMERICAN GUARD SERVICES INC										
INV169528	7060	08/21/2025	10326667	09022025	121188	16,652.40	08/21/2025	INV	PD	American Guard Services -
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21278841	7019	08/08/2025	10326270	09022025	121189	292.51	08/21/2025	INV	PD	JAIL LINEN SERVICE
21280811	7019	08/12/2025	10326271	09022025	121189	264.76	08/21/2025	INV	PD	JAIL LINEN SERVICE
21282885	7019	08/15/2025	10326273	09022025	121189	267.23	08/21/2025	INV	PD	JAIL LINEN SERVICE
21284777	7019	08/19/2025	10326309	09022025	121189	279.27	08/21/2025	INV	PD	JAIL LINEN SERVICE
						1,103.77				
197 ANIMAL CARE EQUIPMENT & SERVICES										
135208		07/03/2025	10326714	09022025	121190	346.83	08/21/2025	INV	PD	ANIMAL CONTROL SUPPLIES S
11925 ARDURRA GROUP, INC.										
167105	6938	08/14/2025	10326172	09022025	121191	12,773.25	08/21/2025	INV	PD	CONSTRUCTION MANAGEMENT R
170237	6938	07/24/2025	10326170	09022025	121191	55,257.00	08/21/2025	INV	PD	CONSTRUCTION MANAGEMENT R

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						68,030.25				
8029 ATHENS SERVICES										
19871838	7078	08/01/2025	10326541	09022025	121192	462,633.40	08/15/2025	INV	PD	TRASH SERVICE - RESIDENTI
19871838B	6602	08/01/2025	10326337	09022025	121192	48,037.31	08/15/2025	INV	PD	MAY 31 HHW EVENT FY 24/25
						510,670.71				
15227 BASHAM & SCOTT										
750/1307		08/18/2025	10326604	09022025	121193	22.00	08/25/2025	INV	PD	REFUND FOR DUPLICATE PAYM
6328 BAYSIDE MEDICAL CENTER										
00186375		08/11/2025	10326686	09022025	121194	185.00	08/19/2025	INV	PD	06/2025 OK TO BOOK CLEARA
00186424		08/11/2025	10326536	09022025	121194	1,480.00	08/21/2025	INV	PD	07/2025 Inmate Medical Cl
						1,665.00				
11865 BIKE CONCIERGE, LLC										
133031		08/19/2025	10326576	09022025	121195	2,514.94	08/25/2025	INV	PD	BIKE RODEOS AUGUST 12, 13
384 BILL'S SOUND SYSTEMS, INC.										
46551		08/21/2025	10326665	09022025	121196	635.00	08/21/2025	INV	PD	fire alarm repairs, panel
12925 BKF ENGINEERS										
25080182	6945	07/24/2025	10326365	09022025	121197	3,026.50	08/21/2025	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2206289		07/31/2025	10326371	09022025	121198	35.00	08/30/2025	INV	PD	AUDIOVISUAL
2206752		08/05/2025	10326370	09022025	121198	35.00	09/04/2025	INV	PD	AUDIOVISUAL
2207594		08/14/2025	10326372	09022025	121198	64.14	09/13/2025	INV	PD	AUDIOVISUAL
						134.14				
3121 BLUE DIAMOND										
4141227		08/18/2025	10326543	09022025	121199	124.06	09/10/2025	INV	PD	SHEET ASPHALT
4228815		08/11/2025	10326479	09022025	121199	1,501.20	09/10/2250	INV	PD	SHEET ASPHALT, AC FINE, E
						1,625.26				
411 BORDEN DECAL COMPANY										
0095920		08/11/2025	10326175	09022025	121200	547.29	08/25/2025	INV	PD	WATERFRONT PARKING PERMIT
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
505877	7089	07/31/2025	10326342	09022025	121201	4,000.00	08/19/2025	INV	PD	PLAN CHECK AND CONSULTING
511126	7089	07/31/2025	10326341	09022025	121201	8,875.00	08/19/2025	INV	PD	PLAN CHECK AND CONSULTING
						12,875.00				
15229 BRANDOFINO, GIANNA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176822		08/21/2025	10326469	09022025	121202	200.00	08/21/2025	INV	PD	REFUND 176822 AV RETURN D
4763 BRENNTAG PACIFIC INC										
BPI539114	6903	08/07/2025	10326530	09022025	121203	4,249.77	09/06/2025	INV	PD	SEASIDE LAGOON CHEMICALS
BPI540504	6903	08/13/2025	10326539	09022025	121203	3,952.44	09/12/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						8,202.21				
12363 BROWN, CHANTILLY										
E2022-1450		08/12/2025	10326184	09022025	121204	295.00	08/21/2025	INV	PD	REFUND ENG DEPOSIT E2022-
15207 BURCHETT, ALEXIS										
173598		08/13/2025	10326099	09022025	121205	314.15	08/13/2025	INV	PD	REFUND 173598 7REC0105-02
577 CALIFORNIA WATER SERVICE										
0125637138-080825		08/08/2025	10326430	09022025	121206	1,220.17	08/27/2025	INV	PD	FISHERMANS WHARF 07/09-08
2211933964-061325		06/13/2025	10326437	09022025	121206	4,300.56	07/02/2025	INV	PD	180 HARBOR DR., RED LAGN
2211933964-080825		08/08/2025	10326433	09022025	121206	7,666.35	08/27/2025	INV	PD	180 HARBOR DR., RED LAGN
2754759120-070825		07/08/2025	10326285	09022025	121206	8,121.16	07/28/2025	INV	PD	MANHATTAN BEACH, ARTESIA
4829034224-080125		08/01/2025	10326288	09022025	121206	212.30	08/20/2025	INV	PD	230 PORTOFINO WAY 07/2025
9779295077-072825		07/28/2025	10326286	09022025	121206	37,024.01	08/18/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
						58,544.55				
581 CALPERS										
NAGAHORI ARREAR CNTR		08/08/2025	10326533	09022025	121207	2,732.49	08/25/2025	INV	PD	JOYCE NAGAHORI ARREARS CO
594 CANON FINANCIAL SERVICES, INC.										
41638328	6849	08/15/2025	10326248	09022025	121208	4,369.99	08/15/2025	INV	PD	Year 2 of 5 Canon Lease M
15020 CENGAGE LEARNING INC										
999100687177		07/10/2025	10326378	09022025	121209	31.60	08/10/2025	INV	PD	BOOKS
999100741858		07/28/2025	10326382	09022025	121209	116.84	08/27/2025	INV	PD	BOOKS
999100753171		07/30/2025	10326381	09022025	121209	163.38	08/29/2025	INV	PD	BOOKS
999100757771		07/31/2025	10326380	09022025	121209	30.29	08/30/2025	INV	PD	BOOKS
999100764388		08/01/2025	10326379	09022025	121209	44.44	08/30/2025	INV	PD	BOOKS
999100783127		08/08/2025	10326374	09022025	121209	130.01	09/07/2025	INV	PD	BOOKS
999100783128		08/08/2025	10326375	09022025	121209	65.00	09/07/2025	INV	PD	BOOKS
999100790567		08/11/2025	10326377	09022025	121209	86.40	09/10/2025	INV	PD	BOOKS
999100790568		08/11/2025	10326376	09022025	121209	127.54	09/10/2025	INV	PD	BOOKS
999100794571		08/12/2025	10326373	09022025	121209	31.27	09/11/2025	INV	PD	BOOKS
						826.77				
13000 CHARTER COMMUNICATIONS										
237747601080125		08/01/2025	10326600	09022025	121210	458.58	08/25/2025	INV	PD	MONTHLY FEES ACCT NO 2377
15036 CHAVES, MARIANA										
154012		06/03/2025	10322628	09022025	121211	200.00	06/03/2025	INV	PD	REFUND 154012 AV RETURN D

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705 CITY OF REDONDO BEACH										
08/20/2025		07/31/2025	10326499	09022025	121212	188,481.11	08/25/2025	INV	PD	WC 07/01/2025 - 07/31/202
709 CITY OF TORRANCE										
00020000054109-81125		08/11/2025	10326434	09022025	121213	91.45	09/11/2025	INV	PD	1521 KINGSDALE AVE SHELTE
11907 COBRA-ADVANTAGE ADMINISTRATORS										
186915		07/31/2025	10326473	09022025	121214	465.80	08/25/2025	INV	PD	BENEFITS - PARICIPANT FEE
15242 CORDEIRO, LETICIA										
156720		08/25/2025	10326719	09022025	121215	429.00	08/25/2025	INV	PD	REFUND 156720 1SUM0306-02
15216 CORE & MAIN LP										
X417481		07/25/2025	10326462	09022025	121216	326.78	08/24/2025	INV	PD	IRRIGATION PARTS FOR PARK
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25081200110		08/12/2025	10326715	09022025	121217	874.81	09/12/2025	INV	PD	LABOR & EQUIPMENT 6/25
25081200702		08/12/2025	10326716	09022025	121217	4,348.88	09/12/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
						5,223.69				
8372 CULLIGAN OF SANTA ANA										
2005548		08/08/2025	10326595	09022025	121218	150.00	08/31/2025	INV	PD	WATER DISPENSER INSTALL I
893 CUMMINS CAL PACIFIC, INC.										
07-250522051		06/16/2025	10326225	09022025	121219	-636.45	07/16/2025	CRM	PD	CREDIT FOR INV X4-2504566
X4-250456665		04/02/2025	10326224	09022025	121219	636.45	05/02/2025	INV	PD	UNIT 114-18 VALVE COVER
X4-250864074		08/06/2025	10326392	09022025	121219	231.83	09/06/2025	INV	PD	UNIT 114-17 COOLANT TUBES
						231.83				
8043 D & R OFFICE WORKS INC										
136769		08/07/2025	10326269	09022025	121220	1,435.32	08/21/2025	INV	PD	Office chairs
927 DATA TICKET, INC.										
182486		08/18/2025	10326680	09022025	121221	275.00	08/21/2025	INV	PD	07/2025 ADMIN CITES
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 2196709 SN		08/08/2025	10326537	09022025	121222	225.00	10/07/2025	INV	PD	200 PCH CONVEYANCE # 0614
E 2196710 SN		08/07/2025	10326353	09022025	121222	225.00	10/06/2025	INV	PD	INSPECTION 303 N PCH 7/29
E 2196712 SN		08/07/2025	10326354	09022025	121222	225.00	10/06/2025	INV	PD	INSPECTION 303 N PCH 7/29
E 2196713 SN		08/08/2025	10326532	09022025	121222	225.00	10/07/2025	INV	PD	MAIN LIBRARY CONVEYANCE #
E 2196714 SN		08/08/2025	10326535	09022025	121222	225.00	10/07/2025	INV	PD	MAIN LIBRARY CONVEYANCE #

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,125.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV527783	6918	06/05/2025	10326333	09022025	121223	4,245.61	07/05/2025	INV	PD	PLANT MATERIAL FOR PROSPE
INV527821	6918	06/05/2025	10326334	09022025	121223	18,764.14	07/05/2025	INV	PD	PLANT MATERIAL FOR PROSPE
INV571254		08/19/2025	10326587	09022025	121223	347.91	09/19/2025	INV	PD	PLANTS FOR LILIENTHAL PAR
INV571300		08/19/2025	10326588	09022025	121223	438.45	09/19/2025	INV	PD	PLANTS FOR LILIENTHAL PAR
						23,796.11				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006406057		08/18/2025	10326518	09022025	121224	330.35	09/17/2025	INV	PD	SANI UNI PORTOFINO WAY 8/
6174 DIAZ, CARRIE										
08142025		08/19/2025	10326274	09022025	121225	60.90	08/19/2025	INV	PD	CARRIE DIAZ MILEAGE JULY
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-066		03/31/2025	10326622	09022025	121226	765.00	08/25/2025	INV	PD	3/25 S. Counter Expense
25-243	6702	07/24/2025	10326169	09022025	121226	2,350.00	08/21/2025	INV	PD	COMPLIANCE WITH AMERICANS
						3,115.00				
1012 DOOLEY ENTERPRISES, INC.										
70569	7063	08/20/2025	10326690	09022025	121227	52,761.94	09/08/2025	INV	PD	ANNUAL DUTY AMMUNITION PU
14764 DUNBAR ARCHITECTURE										
0599	6703	07/24/2025	10326043	09022025	121228	2,236.25	08/21/2025	INV	PD	DESIGN SERVICES FOR RB HI
1055 EASY READER										
ER25081421		08/14/2025	10326615	09022025	121229	385.00	09/14/2025	INV	PD	EASY READER AD USE OIL RE
14461 ECOKAI ENVIRONMENTAL INC										
CRB01-25-02	6461	07/24/2025	10326330	09022025	121230	4,605.72	08/21/2025	INV	PD	CONSULTING SERVICES SEASI
1062 ECONOLITE CONTROL PRODUCTS INC										
INV231039		04/16/2025	10326723	09022025	121231	4,745.28	05/16/2025	INV	PD	CONTROL TRAFFIC SIGNAL CO
INV231040		04/16/2025	10326721	09022025	121231	4,745.28	05/16/2025	INV	PD	COBALT TRAFFIC SIGNAL CON
INV232449		06/18/2025	10326724	09022025	121231	524.00	07/18/2025	INV	PD	REPAIR ON TRAFFIC SIGNAL
						10,014.56				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L0538989520		07/30/2025	10326838	09022025	121232	7,125.00	08/25/2025	INV	PD	UNEMPLOYMENT 04/01/2025 -
14613 ENRIQUEZ, JULIA										
178131		08/21/2025	10326470	09022025	121233	200.00	08/21/2025	INV	PD	REFUND 178131 WP RETURN D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10248 EPAX SYSTEMS, INC.										
38966		08/01/2025	10326477	09022025	121234	1,001.93	08/31/2025	INV	PD	MONTHLY PIER COMPACTOR 8/
15223 ESTRELLA, ADRIANNE										
176628		08/14/2025	10326152	09022025	121235	400.00	08/14/2025	INV	PD	REFUND 176628 ANDERSONPAR
9987 EXCELSIOR ELEVATOR										
36948	6361	06/04/2025	10326657	09022025	121236	1,095.00	07/04/2025	INV	PD	MONTHLY ELEVATOR MAINTENA
37136	6361	07/07/2025	10326674	09022025	121236	299.54	08/07/2025	INV	PD	PIER ELEVATOR #1 MAINT. 6
37137	6361	07/03/2025	10326630	09022025	121236	1,095.00	07/31/2025	INV	PD	07/25 ELEVATOR MAINTENANC
37143	6361	07/08/2025	10326673	09022025	121236	450.00	08/08/2025	INV	PD	PIER #3 ELEVATOR MAINT. 6
						2,939.54				
8822 EXSEL, INC.										
14648		08/12/2025	10326086	09022025	121237	2,332.35	08/12/2025	INV	PD	CUSTOM CITY CERTIFICATES
14661		08/19/2025	10326385	09022025	121238	3,797.35	08/19/2025	INV	PD	2ND VERSION CITY CAPS
						6,129.70				
15210 FARZAN, YUSRA										
174769		08/13/2025	10326102	09022025	121239	200.00	08/13/2025	INV	PD	REFUND 174769 AV RETURN D
1176 FEDERAL EXPRESS CORPORATION										
8-935-34624		07/25/2025	10326603	09022025	121240	19.47	09/08/2025	INV	PD	OVERNIGHT SERVICES 07/17/
8-956-10020		08/15/2025	10326825	09022025	121240	13.64	08/19/2025	INV	PD	POSTAGE
8-956-28532		08/15/2025	10326602	09022025	121240	36.06	09/29/2025	INV	PD	OVERNIGHT SERVICES 08/07/
						69.17				
10479 FLYING LION, INC.										
2499	6524	08/11/2025	10326597	09022025	121241	1,304.99	09/10/2025	INV	PD	08/2025 DRONE RENTAL AND
11857 FM PROPERTIES INC.										
409SGUADALUPE-REFUND		08/21/2025	10326538	09022025	121242	3,000.00	08/21/2025	INV	PD	DEMO DEPOSIT REFUND FOR 4
10825 FRANCO AUTO UPHOLSTERY										
17520		08/06/2025	10326393	09022025	121243	150.00	09/06/2025	INV	PD	UNIT 101-09 REPAIR BUCKET
17521		08/06/2025	10326394	09022025	121243	200.00	09/06/2025	INV	PD	UNIT 400-16 REPAIR BUCKET
17534		08/15/2025	10326414	09022025	121243	150.00	09/15/2025	INV	PD	UNIT 207 REPAIR BUCKET SE
17535		08/15/2025	10326415	09022025	121243	125.00	09/15/2025	INV	PD	UNIT 349-09 REPAIR BUCKET
						625.00				
1269 FUENTES, KIM										
44-FY25	6608	06/30/2025	10326669	09022025	121244	1,800.00	06/30/2025	INV	PD	Kim Fuentes files Rule 22
44-FY26	6608	08/21/2025	10326668	09022025	121244	6,300.00	08/21/2025	INV	PD	Kim Fuentes files Rule 22

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,100.00				
1289 GALLS INCORPORATED										
032277854		08/19/2025	10326505	09022025	121245	485.94	08/25/2025	INV	PD	FF/PM UNIFORMS - WADDELL
1300 GAS COMPANY, THE										
06964443334-080425		08/04/2025	10326293	09022025	121246	5,049.04	08/22/2025	INV	PD	301 ESPLANADE, 3007 VAIL
SoCalGas7.10-8.11.25		08/21/2025	10326658	09022025	121246	16.64	08/21/2025	INV	PD	SoCalGas 7.10-8.11.25
						5,065.68				
15219 GERARDO B. SOMERS, INC										
E2023-1746		08/12/2025	10326054	09022025	121247	295.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE E2023-
E2023-1918		08/12/2025	10326056	09022025	121247	513.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE E2023-
E2024-077		08/12/2025	10326057	09022025	121247	1,347.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE E2024-
E2024-101		08/12/2025	10326072	09022025	121247	1,194.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE E2024-
						3,349.00				
11953 GMV SYNCROMATICS										
GMVSYN-25/500397	7087	08/21/2025	10326664	09022025	121248	20,582.00	08/21/2025	INV	PD	GMV Syncromatics annual f
6345 GOLD COAST TOURS, INC.										
434172		08/14/2025	10326158	09022025	121249	1,452.00	08/14/2025	INV	PD	434172 SENIOR BUS EXC TOU
3706 GOLDEN STATE WATER										
48470300004-080825		08/08/2025	10326291	09022025	121250	617.33	08/29/2025	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-080525		08/05/2025	10326289	09022025	121250	269.95	08/26/2025	INV	PD	REDONDO BB AND ARTESIA 7/
77298524149-080825		08/08/2025	10326292	09022025	121250	489.75	08/29/2025	INV	PD	16214 INGLEWOOD AVE IRR/L
						1,377.03				
1382 GREAT AMERICAN PACKAGING										
326226		03/03/2025	10326688	09022025	121251	2,545.88	08/25/2025	INV	PD	Dead Animal Bags
15231 GREGORIO, BARBARA										
176825		08/21/2025	10326467	09022025	121252	400.00	08/21/2025	INV	PD	REFUND 176825 AV RETURN D
15234 HANINK, TINA										
171713		08/21/2025	10326461	09022025	121253	400.00	08/21/2025	INV	PD	REFUND 171713 AV RETURN D
1428 HARBOR & PIER ASSN										
3835		08/01/2025	10326425	09022025	121254	1,780.43	08/25/2025	INV	PD	JULY 2025 DUES
14910 HENRY, ROXANNE										
07140715		08/21/2025	10326459	09022025	121255	51.10	08/21/2025	INV	PD	MILEAGE FOR CLI JULY
08110812		08/21/2025	10326458	09022025	121255	94.64	08/21/2025	INV	PD	MILEAGE FOR CLI TRAINING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						145.74				
7831 HIRSCH & ASSOCIATES INC										
2524	6280	07/31/2025	10326349	09022025	121256	3,950.00	08/30/2025	INV	PD	CATALINA AVE MEDIAN LANDS
1500 HOFFMAN, JOSEPH										
051125-051525-3		08/18/2025	10326259	09022025	121257	563.64	08/25/2025	INV	PD	POLICE WEEK AIRFARE - FOU
1518 HOUSING RIGHTS CENTER										
042025		08/07/2025	10325920	09022025	121258	1,666.45	08/07/2025	INV	PD	HOUSING RIGHTS CTR CDBG A
15206 IKAHIHIFO, BARBARA										
173579		08/13/2025	10326100	09022025	121259	400.00	08/13/2025	INV	PD	REFUND 173579 SSL RETURN
15221 IMPACT ABSORBENTS INC										
CS00193		06/13/2025	10326336	09022025	121260	1,245.83	07/13/2025	INV	PD	OIL SPILL KITS FOR PW YAR
12138 INSIGHT PUBLIC SECTOR SLED										
1101300943	7039	08/19/2025	10326282	09022025	121261	344,522.39	08/19/2025	INV	PD	MICROSOFT EA AGREEMENT YE
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130114773		08/12/2025	10326236	09022025	121262	922.44	09/11/2025	INV	PD	STOCK BATTERIES
130114856		08/19/2025	10326418	09022025	121262	472.81	09/19/2025	INV	PD	STOCK BATTERIES
						1,395.25				
13045 JEHANIAN, ARMENA										
1526		08/13/2025	10326098	09022025	121263	9,408.00	08/13/2025	INV	PD	1526 SUM2025COOKING CAMP
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-041-RBPD		08/16/2025	10326456	09022025	121264	250.00	08/21/2025	INV	PD	POLYGRAPH N FLORES ADMIN
25-042-RBPD		08/18/2025	10326457	09022025	121264	250.00	08/21/2025	INV	PD	POLYGRAPH R SKROB RECRUIT
						500.00				
11868 JOHNSON CONTROLS FIRE PROTECTION LP										
53260555		08/25/2025	10326815	09022025	121265	2,398.20	08/25/2025	INV	PD	PURCHASE OF 10 SMOKE SENS
15198 JUDICIAL COUNCIL OF CALIFORNIA										
073025		07/30/2025	10326087	09022025	121266	10,538.48	08/25/2025	INV	PD	7/25 Judicial Council of
13968 KANOPY, INC.										
KDEP-24617		08/07/2025	10326366	09022025	121267	7,000.00	09/06/2025	INV	PD	DOWNLOADABLE MATERIAL
15200 KASA CONSTRUCTION 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
1	7066	07/24/2025	10326171	09022025	121268	507,920.77	08/21/2025	INV	PD	NRB BIKEPATH EXTENSION FE
1742 KEYSER MARSTON ASSOCIATES INC										
00039715	5219	08/26/2025	10326851	09022025	121269	1,160.00	08/26/2025	INV	PD	AFFORDABLE HOUSING CONSUL
1749 KING HARBOR MARINE CENTER										
154955-C		05/06/2025	10326214	09022025	121270	480.00	08/25/2025	INV	PD	SEAWAY UPFIT RECHROME DEC
2811264		05/05/2025	10326215	09022025	121270	516.16	08/25/2025	INV	PD	SEAWAY RAYMAINE SEATALK,
39454	6978	05/01/2025	10326325	09022025	121270	6,700.00	08/25/2025	INV	PD	LABOR FOR ELECTRONICS INS
39614		07/03/2025	10326409	09022025	121270	2,628.63	08/03/2025	INV	PD	BOAT 808 SEA WAY MAINTENA
39627		07/07/2025	10326212	09022025	121270	1,709.53	08/25/2025	INV	PD	SEAWAY UPFIT REMOVE TRIM/
39629		07/09/2025	10326406	09022025	121270	842.27	08/09/2025	INV	PD	BOAT 801 CRYSTALINER MAIN
39633		07/08/2025	10326211	09022025	121270	1,126.60	08/25/2025	INV	PD	SEAWAY UPFIT REPLACE HATC
39642		07/15/2025	10326407	09022025	121270	190.00	08/15/2025	INV	PD	BOAT 808 SEA WAY MAINTENA
39685		08/01/2025	10326408	09022025	121270	690.67	09/01/2025	INV	PD	BOAT 808 SEA WAY MAINTENA
						14,883.86				
5855 KOSMONT COMPANIES										
2208.12-025	6586	07/31/2025	10326095	09022025	121271	9,237.80	08/25/2025	INV	PD	KOSMONT REAL ESTATE SERVI
8444 KRONOS INCORPORATED										
I10010018540	7080	08/02/2025	10326598	09022025	121272	28,800.00	09/01/2025	INV	PD	TELESTAFF SOFTWARE POLICE
14934 LAU, MELINDA										
2025-129-BF		07/17/2025	10326482	09022025	121273	255.00	08/25/2025	INV	PD	MEETING MINUTES FOR BUDGE
2025-137-CC		08/13/2025	10326553	09022025	121273	765.00	08/25/2025	INV	PD	MEETING MINUTES FOR CITY
2025-138-CC		08/18/2025	10326556	09022025	121273	765.00	08/25/2025	INV	PD	MEETING MINUTES FOR CC -
2025-139-Transcript		08/19/2025	10326567	09022025	121273	340.00	08/25/2025	INV	PD	TRANSCRIPT REVIEW
						2,125.00				
15059 LCR EARTHWORK & ENGINEERING CORP										
PP02	6935	07/24/2025	10326227	09022025	121274	273,179.15	08/21/2025	INV	PD	RESI STREET REHAB,CYCLE 2
1859 LEARNED LUMBER (CORP)										
B879959		08/06/2025	10326551	09022025	121275	34.08	09/10/2025	INV	PD	LUMBER FOR STREETS DIVISI
14161 LEE, GINA										
174764		08/13/2025	10326105	09022025	121276	100.00	08/13/2025	INV	PD	REFUND 174764 2TEN1119-08
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
348444		04/13/2025	10326687	09022025	121277	325.00	08/25/2025	INV	PD	2025 Mgmt & Confidential
348445		04/13/2025	10326689	09022025	121277	325.00	08/25/2025	INV	PD	2024 McCune Complaint Leg
348446		04/13/2025	10326694	09022025	121277	862.50	08/25/2025	INV	PD	3/25 St. Clair Legal Fees
351228		05/15/2025	10326695	09022025	121277	480.00	08/25/2025	INV	PD	4/25 St. Clair Legal Fees
358989		08/19/2025	10326663	09022025	121277	900.00	08/25/2025	INV	PD	7/25 General Legal Fees

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
358991		08/19/2025	10326662	09022025	121277	65.00	08/25/2025	INV	PD	7/25 B. Ridenour (CN21) L
						2,957.50				
1884 LIEBERT CASSIDY WHITMORE										
301784		07/31/2025	10326488	09022025	121279	617.50	08/25/2025	INV	PD	CALPERS AUDIT JULY 2025
301785		07/31/2025	10326478	09022025	121278	95.00	08/25/2025	INV	PD	POA NEGOTIATIONS 2022
						712.50				
1887 LIFE ASSIST, INC.										
1627132		08/11/2025	10326201	09022025	121280	3,233.38	08/25/2025	INV	PD	MEDICAL/PM AID SUPPLIES
14511 LOFTY GOALS										
015	6540	08/18/2025	10326581	09022025	121281	1,000.00	08/25/2025	INV	PD	08/2025 WELLNESS PROGRAM
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE009		08/18/2025	10326580	09022025	121282	60.00	08/25/2025	INV	PD	10 maps @ $6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
253556HN		07/03/2025	10326480	09022025	121283	703.04	08/25/2025	INV	PD	6/25 Homeless Court Servi
260163HN		08/17/2025	10326487	09022025	121283	769.74	08/25/2025	INV	PD	7/25 Homeless Court Servi
						1,472.78				
14518 LOVEJOY FOUNDATION INC										
LRB071725	6532	07/17/2025	10326675	09022025	121284	1,250.00	08/21/2025	INV	PD	08/2025 ANIMAL SHELTERING
10274 MACKAY METERS, INC.										
1069970	7021	07/17/2025	10326676	09022025	121285	1,418.98	08/21/2025	INV	PD	PARTS PARKING METERS
1070123	7021	07/31/2025	10326679	09022025	121285	5,334.00	08/21/2025	INV	PD	07/2025 METER CONNECTIVIT
						6,752.98				
14626 MANGO LANGUAGES										
INV017025/INV017025		08/18/2025	10326360	09022025	121286	4,680.00	09/17/2025	INV	PD	ELECTRONIC RESOURCES
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
833229		05/09/2025	10326251	09022025	121287	4,351.40	08/25/2025	INV	PD	4/25 D. Garces Legal Fees
839999		08/08/2025	10326659	09022025	121287	82.50	08/25/2025	INV	PD	7/25 D. Garces Legal Fees
840003		08/08/2025	10326660	09022025	121287	82.50	08/25/2025	INV	PD	7/25 M. Rhoads Legal Fees
840028		08/08/2025	10326661	09022025	121287	357.50	08/25/2025	INV	PD	7/25 D. Padilla Legal Fee
						4,873.90				
15203 MARTIN, KRISTEN										
073125		08/06/2025	10325742	09022025	121288	97.37	08/06/2025	INV	PD	KRISTEN MARTIN MILEAGE JU
2084 MCCUNE & HARBER, LLP.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
127208		01/31/2025	10326643	09022025	121289	4,620.04	08/25/2025	INV	PD	1/25 General Legal Fees
129278		06/30/2025	10326093	09022025	121289	4,635.50	08/25/2025	INV	PD	6/25 J. Koyanagi Legal Fe
129801		07/31/2025	10326651	09022025	121289	6,557.54	08/25/2025	INV	PD	7/25 K. Alexander Legal F
129802		07/31/2025	10326652	09022025	121289	2,452.50	08/25/2025	INV	PD	7/25 J. Koyanagi Legal Fe
129803		07/31/2025	10326653	09022025	121289	2,107.00	08/25/2025	INV	PD	7/25 S. Counter Legal Fee
129804		07/31/2025	10326654	09022025	121289	7,204.26	08/25/2025	INV	PD	7/25 S. Dettelbach Legal
129806		07/31/2025	10326655	09022025	121289	1,420.50	08/25/2025	INV	PD	7/25 K. Brimer Legal Fees
129807		07/31/2025	10326656	09022025	121289	453.56	08/25/2025	INV	PD	7/25 G. Mesch Legal Fees
						29,450.90				
15232 MEIXNER, ALANA										
177079		08/21/2025	10326465	09022025	121290	180.00	08/21/2025	INV	PD	REFUND 177079 2YPG1107-01
2117 MERRIMAC ENERGY GROUP										
2241355	7083	08/14/2025	10326416	09022025	121291	15,641.34	08/24/2025	INV	PD	4,000 GALLONS DIESEL FUEL
14908 MES SERVICE COMPANY LLC										
IN2309326		07/29/2025	10326495	09022025	121292	704.83	08/25/2025	INV	PD	UNIFORM BOOTS
7177 MICHEL & ASSOCIATES, P.C.										
13808TS/8613QB		06/20/2025	10326624	09022025	121293	13,101.72	08/25/2025	INV	PD	5/25 D. Mendoza Conner Le
13840TS		07/29/2025	10326091	09022025	121293	590.00	08/25/2025	INV	PD	6/25 BBK Landfill (PRP) L
13841TS		07/29/2025	10326625	09022025	121293	206.50	08/25/2025	INV	PD	6/25 Law Offices of Chris
13842TS/8662QB		07/29/2025	10326626	09022025	121293	476.70	08/25/2025	INV	PD	6/25 D. Barker Legal Fees
13843TS		07/29/2025	10326627	09022025	121293	1,139.50	08/25/2025	INV	PD	6/25 S. Belavsky Legal Fe
13844TS		07/29/2025	10326628	09022025	121293	223.00	08/25/2025	INV	PD	6/25 C. Blakeley Legal Fe
13845TS		07/29/2025	10326629	09022025	121293	1,372.50	08/25/2025	INV	PD	6/25 G. Cooke Legal Fees
13846TS		07/29/2025	10326631	09022025	121293	310.50	08/25/2025	INV	PD	6/25 W. Corteza Legal Fee
13847TS		07/29/2025	10326632	09022025	121293	207.00	08/25/2025	INV	PD	6/25 J. Gornbein Legal Fe
13848TS		07/29/2025	10326633	09022025	121293	103.50	08/25/2025	INV	PD	6/25 D. Laughton Legal Fe
13849TS		07/29/2025	10326634	09022025	121293	2,920.50	08/25/2025	INV	PD	6/25 P. Mack Legal Fees
13850TS/8663QB		07/29/2025	10326638	09022025	121293	13,039.64	08/25/2025	INV	PD	6/25 D. Mendoza Conner Le
13851TS		07/29/2025	10326639	09022025	121293	339.50	08/25/2025	INV	PD	6/25 R. Rivas Legal Fees
13852TS/8670QB		07/29/2025	10326641	09022025	121293	1,088.37	08/25/2025	INV	PD	6/25 M. St. Laurent Legal
13853TS		07/29/2025	10326642	09022025	121293	653.50	08/25/2025	INV	PD	6/25 M. Venegas Legal Fee
13933TS		08/04/2025	10326088	09022025	121293	708.00	08/25/2025	INV	PD	6/25 General Counsel
						36,480.43				
2144 MIDWEST TAPE										
507600584		08/15/2025	10326363	09022025	121294	20,000.00	09/14/2025	INV	PD	DOWNLOADABLE MATERIAL
15218 MIKE RAAHAUGES SHOOTING ENTERPRISE										
2126		08/06/2025	10326599	09022025	121295	325.00	09/06/2025	INV	PD	RANGE RENTAL SWAT 07/15/2
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9424756		04/09/2025	10326621	09022025	121296	2,127.64	08/25/2025	INV	PD	3/25 9300 Wilshire Bankru
13349 MINUTEMAN PRESS REDONDO BEACH										

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34427	6217	08/12/2025	10326021	09022025	121297	641.21	08/12/2025	INV	PD	Minuteman Press Printing
34454		08/12/2025	10326090	09022025	121297	571.95	08/21/2025	INV	PD	400 POSTCARDS PW SPEED BU
						1,213.16				
6080 MOFFATT & NICHOL										
00800964	6622	06/16/2025	10326894	09022025	121298	7,673.13	08/25/2025	INV	PD	Moffatt & Nichol Public B
12750 MONTEILH, AUSTIN										
MONTEILH062025		08/18/2025	10326684	09022025	121299	207.00	08/18/2025	INV	PD	06/2025 PER DIEM USE OF F
14196 NAPA AUTO PARTS										
055188		06/30/2025	10324570	09022025	121300	195.79	07/30/2025	INV	PD	UNIT 688-18 BRAKE ROTORS
058347		08/07/2025	10326237	09022025	121300	278.53	09/06/2025	INV	PD	UNIT 400 INNER & OUTER TI
058406		08/07/2025	10326238	09022025	121300	94.42	09/06/2025	INV	PD	UNIT 400-16 LOWER CONTROL
058582		08/09/2025	10326239	09022025	121300	6.14	09/08/2025	INV	PD	UNIT 400-16 WHEEL LOG NUT
058698		08/11/2025	10326240	09022025	121300	426.40	09/11/2025	INV	PD	UNIT 059-07 BRAKE PARTS
058721		08/11/2025	10326387	09022025	121300	776.83	09/11/2025	INV	PD	UNIT 675-17 RADIATOR, BAL
058760		08/12/2025	10326386	09022025	121300	212.15	09/12/2025	INV	PD	UNIT 608-21 BRAKE ROTORS,
058807		08/12/2025	10326388	09022025	121300	81.95	09/12/2025	INV	PD	UNIT 002-07 BRAKE PADS
058810		08/12/2025	10326390	09022025	121300	92.40	09/12/2025	INV	PD	UNIT 608-21 BRAKE ROTOR
058997		08/14/2025	10326391	09022025	121300	241.34	09/14/2025	INV	PD	UNIT 207 SHOCKS
						2,405.95				
8775 NATIONAL AUTO FLEET GROUP										
11922-911V	6454	07/21/2025	10326400	09022025	121301	188,116.99	08/20/2025	INV	PD	PURCHASE ONE 2024 RAM TRU
11923-911V	6117	07/21/2025	10326648	09022025	121301	215,389.68	08/21/2025	INV	PD	FIRE DEPT - VEHICLE UPFIT
						403,506.67				
2281 NEWS BANK INC.										
RTRN60091		05/06/2025	10326364	09022025	121302	2,154.00	09/01/2025	INV	PD	DIGITAL MATERIAL
13355 NFQ BUILDERS INC										
2504185THSTREFUND		08/21/2025	10326617	09022025	121303	3,000.00	08/21/2025	INV	PD	DEMO REPAIR REFUND FOR 25
E2024-2326		08/12/2025	10326241	09022025	121303	1,041.00	08/21/2025	INV	PD	REFUND ENG DEPOSIT E2024-
						4,041.00				
4796 OCCU-MED,LTD.										
0825900		07/31/2025	10326486	09022025	121306	289.22	08/25/2025	INV	PD	PHYSICALS 1 PT EMPLOYEE J
0825900.1		07/31/2025	10326481	09022025	121304	368.54	08/25/2025	INV	PD	PHYSICALS 1 PT EE JULY 20
0825900.3		07/31/2025	10326483	09022025	121305	1,251.18	08/25/2025	INV	PD	PHYSICALS 1 PT EE AND 3 F
						1,908.94				
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
87695521		08/04/2025	10326491	09022025	121307	145.00	08/25/2025	INV	PD	DOT PHYSICALS 08/04/2025
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										

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41764		08/13/2025	10326591	09022025	121308	744.37	08/25/2025	INV	PD	BIOHAZARD CLEANUP 07/22/2
2320 OCLC, INC.										
1000438848		08/15/2025	10326369	09022025	121309	2,091.21	09/14/2025	INV	PD	WORLDSHARE/ILL SERVICES
13029 ODP BUSINESS SOLUTIONS, LLC										
388675888001		09/25/2024	10326578	09022025	121310	-31.85	08/25/2025	CRM	PD	CREDIT MEMO FILE TRAY
426350283001		07/18/2025	10326344	09022025	121310	42.46	08/19/2025	INV	PD	OFFICE SUPPLIES
426369527001		07/21/2025	10326357	09022025	121310	170.56	08/19/2025	INV	PD	OFFICE SUPPLIES
426369549001		07/18/2025	10326358	09022025	121310	14.11	08/19/2025	INV	PD	OFFICE SUPPLIES
428821299001		07/17/2025	10326484	09022025	121310	829.51	08/22/2025	INV	PD	PACKING TAPE ADMIN & COPY
431058180001		08/07/2025	10326509	09022025	121310	75.35	08/21/2025	INV	PD	RECINOS - TONER
431071359001		08/07/2025	10326512	09022025	121310	384.32	08/21/2025	INV	PD	RECINOS - JDIC Toner
431835264001		08/15/2025	10326250	09022025	121310	298.18	08/15/2025	INV	PD	PAPER OFFICE SUPPLIES
431851675001		07/24/2025	10326041	09022025	121310	428.67	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
431852092001		07/24/2025	10326027	09022025	121310	57.93	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
431852093001		07/24/2025	10326029	09022025	121310	26.99	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
431852094001		07/24/2025	10326031	09022025	121310	101.84	08/21/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
431852108001		07/24/2025	10326036	09022025	121310	31.99	08/21/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
432142363001		08/13/2025	10326726	09022025	121310	42.26	08/19/2025	INV	PD	POST IT NOTES, INKED STAM
432363899001		07/23/2025	10326199	09022025	121310	332.18	08/25/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
433437838001		07/25/2025	10326038	09022025	121310	29.06	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
433438039001		07/24/2025	10326042	09022025	121310	20.95	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
433438040001		07/29/2025	10326039	09022025	121310	14.50	08/21/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
433511957001		08/01/2025	10326490	09022025	121310	24.47	08/25/2025	INV	PD	OFFICE SUPPLIES 08/01/202
434333919001		08/12/2025	10326564	09022025	121310	367.50	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
434337053001		08/12/2025	10326563	09022025	121310	31.99	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
434337055001		08/12/2025	10326562	09022025	121310	41.26	08/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
434681674001		08/08/2025	10326566	09022025	121310	-30.42	08/25/2025	CRM	PD	CREDIT MEMO HANGING FOLDE
435404928001		08/13/2025	10326565	09022025	121310	57.70	08/25/2025	INV	PD	OFFICE SUPPLIES 08/13/202
						3,361.51				
10183 ON THE WING FALCONRY										
781099	7033	08/20/2025	10326426	09022025	121311	14,214.00	08/25/2025	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
149280		08/12/2025	10326035	09022025	121312	65.85	08/12/2025	INV	PD	R2320026501
6476 OVERDRIVE, INC.										
H-0114675		07/01/2025	10326361	09022025	121313	13,000.00	09/17/2025	INV	PD	DOWNLOADABLE MATERIAL
6124 PACKAGE PRODUCTS & SERVICES, INC.										
3534	7069	07/01/2025	10326347	09022025	121314	10,906.76	08/01/2025	INV	PD	OPRA WORK ORDER SOFTWARE
2408 PV VILLAGE PET HOSPITAL										
721214181		07/17/2025	10326678	09022025	121315	10.00	08/21/2025	INV	PD	INJURED CROW 07/17/2025

CITY OF REDONDO BEACH

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12012 PAPE MATERIAL HANDLING, INC.										
9358212		07/29/2025	10326234	09022025	121316	1,015.39	08/08/2025	INV	PD	UNIT 863-09 BRAKE ASSEMBL
12759 PARKMOBILE LLC										
US032-2025-000969		07/31/2025	10326677	09022025	121317	3,615.25	08/21/2025	INV	PD	07/2025 METER TRANSACTION
4441 PETERSEN, RICHARD										
05310605PETERSEN		08/18/2025	10326256	09022025	121318	1,549.58	08/18/2025	INV	PD	TRAVEL EXPENSES REIMBURSE
13750 PEXA, JILLIAN										
171715		08/15/2025	10326210	09022025	121319	200.00	08/15/2025	INV	PD	REFUND 171715 AV RETURN D
14460 PI ENVIRONMENTAL LLC										
CRB-004	6934	08/26/2025	10326816	09022025	121320	6,500.00	08/26/2025	INV	PD	July 4, 2025 Fireworks -
10521 PLACEWORKS										
CORB-01.0 - 7	6888	05/31/2025	10326853	09022025	121321	1,942.50	08/25/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0 - 8	6888	07/31/2025	10326850	09022025	121321	450.00	08/26/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0-6B	6888	04/30/2025	10326854	09022025	121321	604.71	08/25/2025	INV	PD	GENERAL PLAN UPDATE CONSU
						2,997.21				
9194 PLAY-WELL TEKNOLOGIES										
DB27315		08/14/2025	10326155	09022025	121322	4,662.00	08/14/2025	INV	PD	DB27315 PLAYWELL SUMLEGO
2487 PLUMBER'S DEPOT										
PD-59412		08/14/2025	10326589	09022025	121323	4,129.05	09/14/2025	INV	PD	GAPVAX TRUCK PARTS & REPA
13310 PORTER, RACHELLE										
2500638		08/12/2025	10326075	09022025	121324	325.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE 250063
14523 PRC CONSTRUCTION LLC										
E-8963		08/12/2025	10326242	09022025	121325	14,740.00	08/21/2025	INV	PD	REFUND DEPOSIT E-8963 251
E2023-1679		08/12/2025	10326243	09022025	121325	666.00	08/21/2025	INV	PD	REFUND ENG DEPOSIT E2023-
						15,406.00				
8145 PROVIDENCE MEDICAL INSTITUTE										
1010143SART062025		08/05/2025	10326316	09022025	121326	2,600.00	08/19/2025	INV	PD	May June 2025 SART Exams
July 2025 SART		08/05/2025	10326313	09022025	121326	3,200.00	08/21/2025	INV	PD	July 2025 SART exams
						5,800.00				
2548 PRUDENTIAL OVERALL SUPPLY										
43049994		08/07/2025	10326192	09022025	121327	54.52	08/25/2025	INV	PD	8/25 FS2/DEL #40419014 SH

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12665 QUALITY REFRIGERATION COMPANY INC										
110986-IN	6840	08/19/2025	10326545	09022025	121328	6,689.00	09/19/2025	INV	PD	CITY HALL AC4 COMPRESSOR
14180 REDONDO BEACH 76										
14180_012022		08/18/2025	10326619	09022025	121329	3,794.07	08/25/2025	INV	PD	CITY FUEL PURCHASES JANUA
14180_022022		08/18/2025	10326618	09022025	121329	817.95	08/25/2025	INV	PD	CITY FUEL PURCHASES FEBRU
14180_022023		08/18/2025	10326611	09022025	121329	4,226.25	08/25/2025	INV	PD	CITY FUEL PURCHASES FEBRU
14180_032022		08/18/2025	10326616	09022025	121329	645.30	08/25/2025	INV	PD	CITY FUEL PURCHASES MARCH
14180_032023		08/18/2025	10326610	09022025	121329	2,586.71	08/25/2025	INV	PD	CITY FUEL PURCHASES MARCH
14180_042022		08/18/2025	10326614	09022025	121329	1,206.16	08/25/2025	INV	PD	CITY FUEL PURCHASES APRIL
14180_042023		08/18/2025	10326609	09022025	121329	1,521.05	08/25/2025	INV	PD	CITY FUEL PURCHASES APRIL
14180_052022		08/18/2025	10326613	09022025	121329	2,173.82	08/25/2025	INV	PD	CITY FUEL PURCHASES MAY -
14180_052023		08/18/2025	10326608	09022025	121329	3,950.40	08/25/2025	INV	PD	CITY FUEL PURCHASES MAY 2
14180_062023		08/18/2025	10326607	09022025	121329	600.98	08/25/2025	INV	PD	CITY FUEL PURCHASES JUNE
14180_06210122		08/18/2025	10326606	09022025	121329	941.32	08/25/2025	INV	PD	CITY FUEL PURCHASES JUNE
14180_102022		08/18/2025	10326612	09022025	121329	3,343.15	08/25/2025	INV	PD	CITY FUEL PURCHASES OCT -
						25,807.16				
2685 RICHARDS, WATSON & GERSHON										
251670B		02/12/2025	10326702	09022025	121330	5,782.00	08/25/2025	INV	PD	1/25 Construction Advice
253582B		06/18/2025	10326691	09022025	121330	1,563.50	08/25/2025	INV	PD	5/25 Community Developmen
254087B		07/14/2025	10326692	09022025	121330	118.00	08/25/2025	INV	PD	6/25 Community Developmen
254277		07/23/2025	10325345	09022025	121330	499.72	08/07/2025	INV	PD	R6900-1055 EMINENT DOMAIN
254415		08/13/2025	10326849	09022025	121330	354.00	08/26/2025	INV	PD	For professional services
						8,317.22				
12010 ROADLINE PRODUCTS INC, USA										
21730		07/30/2025	10326350	09022025	121331	1,470.65	08/29/2025	INV	PD	DRIVE PIN RIVOTS FOR SIGN
21774		08/07/2025	10326513	09022025	121331	875.32	09/06/2025	INV	PD	STEEL BASE FOR SIGN SHOP
						2,345.97				
14102 ROBERT HALF										
65121826	6284	06/26/2025	10326432	09022025	121332	3,087.63	08/20/2025	INV	PD	TEMPORARY STAFFING FOR FI
65173225	7093	07/10/2025	10326839	09022025	121332	176.61	08/26/2025	INV	PD	ROBERT HALF INC Contracto
65196897	7093	07/17/2025	10326840	09022025	121332	2,119.32	08/26/2025	INV	PD	ROBERT HALF INC Contracto
65220757	7093	07/24/2025	10326843	09022025	121332	2,354.80	08/26/2025	INV	PD	ROBERT HALF INC Contracto
65245066	7093	07/31/2025	10326842	09022025	121332	2,354.80	08/26/2025	INV	PD	ROBERT HALF INC Contracto
65291958	6284	08/14/2025	10326327	09022025	121332	3,206.39	08/19/2025	INV	PD	TEMPORARY STAFFING FOR FI
65294047	7093	08/14/2025	10326844	09022025	121332	2,354.80	08/26/2025	INV	PD	ROBERT HALF INC Contracto
65316219	6284	08/21/2025	10326713	09022025	121332	3,087.63	08/21/2025	INV	PD	TEMPORARY STAFFING FOR FI
						18,741.98				
6661 ROBERTSON'S										
704783		08/13/2025	10326515	09022025	121333	1,114.58	09/10/2025	INV	PD	CONCRETE FOR 2300 RIPLEY
15236 RODRIGUEZ, MARK										
MR090225		08/20/2025	10326440	09022025	121334	6.00	08/25/2025	INV	PD	PARKING PAYMENT REFUND

CITY OF REDONDO BEACH

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15220 RODRIGUEZ-ALEXANDER, DIANE										
SSLROD25		08/14/2025	10326153	09022025	121335	302.00	08/14/2025	INV	PD	REFUND SSLROD25 SSLCLOSUR
14780 ROSS-CAMPBELL INC										
25-3894-3		08/14/2025	10326646	09022025	121336	3,000.00	09/14/2025	INV	PD	2025 REGIONAL USED OIL &
13562 SADEGHI, SINA										
06230627SADEGHI		08/18/2025	10326445	09022025	121337	187.46	08/18/2025	INV	PD	MILEAGE USE OF FORCE CLAS
SADEGHI062025		08/18/2025	10326685	09022025	121337	207.00	08/18/2025	INV	PD	06/2025 PER DIEM USE OF F
SADEGHI07112025		08/18/2025	10326444	09022025	121337	212.03	08/18/2025	INV	PD	MILEAGE USE OF FORCE CLAS
SADEGHIJULY2025		08/21/2025	10326701	09022025	121337	193.48	08/21/2025	INV	PD	MILEAGE USE OF FORCE CLAS
						799.97				
14800 SAFETYCENTRIC INC										
INV26280		08/21/2025	10326574	09022025	121338	1,125.00	08/21/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
INV26339		08/21/2025	10326575	09022025	121338	1,050.00	08/21/2025	INV	PD	CITY HALL LIB MAIN FIBER
INV26372	7075	08/21/2025	10326568	09022025	121338	700.00	08/21/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26384	7075	08/21/2025	10326569	09022025	121338	1,050.00	08/21/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26390	7075	08/21/2025	10326571	09022025	121338	350.00	08/21/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26395	7075	08/21/2025	10326572	09022025	121338	600.00	08/21/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
						4,875.00				
2811 SANTA ANA COLLEGE										
48923		08/06/2025	10326703	09022025	121339	115.00	08/18/2025	INV	PD	10/2024 PRE ACADEMY CLASS
48925		08/06/2025	10326705	09022025	121339	1,357.00	08/18/2025	INV	PD	POLICE ACADEMY A FERNANDE
55363		08/08/2025	10326706	09022025	121339	230.00	08/18/2025	INV	PD	PRE ACADEMY K CARRILLO &
55392		08/08/2025	10326708	09022025	121339	2,714.00	08/18/2025	INV	PD	POLICE ACADEMY K CARRILLO
						4,416.00				
15209 SCHWEON, LINDSAY										
174768		08/13/2025	10326103	09022025	121340	200.00	08/13/2025	INV	PD	REFUND 174768 AV RETURN D
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
510820	6975	06/27/2025	10326222	09022025	121341	6,283.99	07/27/2025	INV	PD	REPAIRS TO PW UNIT 675-17
511459		06/27/2025	10326223	09022025	121341	614.61	07/27/2025	INV	PD	UNIT 107-18 KEY MADE FOR
						6,898.60				
4861 SECTRAN SECURITY, INC.										
25081606		08/12/2025	10326338	09022025	121342	561.60	08/19/2025	INV	PD	415 DIAMOND ST - AUG 2025
15233 SELOGIE, ELIZABETH										
171712		08/21/2025	10326463	09022025	121343	200.00	08/21/2025	INV	PD	REFUND 171712 AV RETURN D
11774 SHAFER, MARIA										
2025-023 RBPC		04/04/2025	10326901	09022025	121344	510.00	08/25/2025	INV	PD	MEETING MINUTES FOR PLANN

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2025-029 RBBF		05/13/2025	10326485	09022025	121344	510.00	08/25/2025	INV	PD	MEETING MINUTES BUDGET &
2025-030 RBPAC		05/19/2025	10326525	09022025	121344	510.00	08/25/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-033 RBPCS		06/05/2025	10326489	09022025	121344	255.00	08/25/2025	INV	PD	MEETING MINUTES FOR PLANN
2025-034 RBHC		06/24/2025	10326596	09022025	121344	765.00	08/25/2025	INV	PD	MEETING MINUTES FOR HARBO
2025-035 RBBF		06/23/2025	10326514	09022025	121344	765.00	08/25/2025	INV	PD	MEETING MINUTES FOR BUDGE
2025-036 RBPAC		06/24/2025	10326577	09022025	121344	255.00	08/25/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-037 RBPC		06/25/2025	10326524	09022025	121344	255.00	08/25/2025	INV	PD	MEETING MINUTES FOR PLANN
2025-042 RBHC		08/14/2025	10326464	09022025	121344	510.00	08/25/2025	INV	PD	MEETING MINUTES FOR HARBO
						4,335.00				
8622 SHOETERIA										
0089561-IN		08/04/2025	10326500	09022025	121345	322.46	09/04/2025	INV	PD	ADRIAN GODINEZ SAFETY BOO
0089571-IN		08/03/2025	10326522	09022025	121345	350.00	09/18/2025	INV	PD	IGNACIO REGALADO SAFETY B
0089611-IN		08/01/2025	10326528	09022025	121345	350.00	09/16/2025	INV	PD	MIKE YOUNG SAFETY BOOTS F
0089766-IN		08/06/2025	10326527	09022025	121345	342.29	09/21/2025	INV	PD	PHILLIP REGALADO SAFETY B
0089840-IN		08/07/2025	10326546	09022025	121345	347.25	09/24/2025	INV	PD	RICHARD ROSS SAFETY BOOTS
0089897-IN		08/09/2025	10326544	09022025	121345	350.00	09/24/2025	INV	PD	JUSTIN REYNOLDS SAFETY BO
						2,062.00				
5210 SIRSIDYNIX										
INV20143		08/11/2025	10326359	09022025	121346	101,985.56	09/10/2025	INV	PD	WEB SERVICE MAINTENANCE
2919 SKIPPER, JOHN										
05310605SKIPPER		08/18/2025	10326255	09022025	121347	791.38	08/18/2025	INV	PD	REIMBURSEMENT TRAVEL EXPE
15225 SMITH, JESSICA										
176632		08/14/2025	10326149	09022025	121348	230.00	08/14/2025	INV	PD	REFUND 176632 7REC0105-07
15235 SMITH, MARK										
2502068		08/12/2025	10326423	09022025	121349	1,500.00	08/21/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
15241 SOLTANI, EBRAHIM										
E2024-2164		04/22/2025	10326718	09022025	121350	325.00	08/25/2025	INV	PD	REFUND DEPOSIT FEE 2101 C
E2025-226		04/22/2025	10326717	09022025	121350	1,500.00	08/25/2025	INV	PD	REFUND DEPOSIT FEE 2101 C
						1,825.00				
8862 SONSRAY MACHINERY										
PSO196529-1		08/14/2025	10326412	09022025	121351	308.46	09/14/2025	INV	PD	UNIT 360 BRACKET BUSHINGS
PSO196605-1		08/15/2025	10326413	09022025	121351	581.07	09/15/2025	INV	PD	UNIT 360 BUCKET BUSHINGS
						889.53				
15224 SOTO, CARLOS										
176629		08/14/2025	10326151	09022025	121352	400.00	08/14/2025	INV	PD	REFUND 176629 SLL RETURN
11210 SOUTH BAY FLEET SPECIALIST										
21879	6967	07/01/2025	10326649	09022025	121353	11,325.99	08/01/2025	INV	PD	FD UNIT 101-09 REPAIRS

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2990 SOUTH BAY FORD										
528698	7057	08/11/2025	10326399	09022025	121355	10,448.20	09/11/2025	INV	PD	UNIT 338 ABS MODULE REPAI
551960		08/11/2025	10326396	09022025	121354	153.31	09/11/2025	INV	PD	UNIT 406 DRIVERS SIDE COV
552018		08/08/2025	10326395	09022025	121354	33.95	09/08/2025	INV	PD	UNIT 012-13 KICK PANEL
552807		08/13/2025	10326403	09022025	121354	284.34	09/13/2025	INV	PD	UNIT 666-19 STEERING WHEE
552920		08/13/2025	10326410	09022025	121354	541.30	09/13/2025	INV	PD	UNIT 666 STEERING WHEEL
552997		08/14/2025	10326402	09022025	121354	25.81	09/14/2025	INV	PD	UNIT 207 WASHER NOZZLES
						11,486.91				
2996 SOUTH BAY POLICE TRAINING COMMITTEE										
080425-05		08/05/2025	10326455	09022025	121356	1,128.00	08/21/2025	INV	PD	FY25-26 MEMBERSHIP DUES F
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4581434		08/01/2025	10326548	09022025	121357	565.63	10/01/2025	INV	PD	721 CAMINO REAL GENERATOR
4585621		08/01/2025	10326549	09022025	121357	170.94	10/01/2025	INV	PD	721 CAMINO REAL EMISSIONS
						736.57				
13365 SOUTH COAST PAINTING INC.										
1445		08/13/2025	10326476	09022025	121358	3,600.00	09/13/2025	INV	PD	EXTERIOR PAINTING OF PLAN
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-070925		07/09/2025	10326310	09022025	121359	44,514.58	07/29/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/C
600001012446-070925B		07/09/2025	10326322	09022025	121359	16,000.00	07/29/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/C
600001012446-081125		08/11/2025	10326302	09022025	121359	62,262.17	09/02/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/C
700062327897-080425		08/04/2025	10326297	09022025	121359	3,595.68	08/25/2025	INV	PD	N. HAR. DR, MAR. WAY, FIS
700062360940-081525		08/15/2025	10326429	09022025	121359	2,005.77	09/03/2025	INV	PD	N HARBOR DR, N CATALINA,
700062391656-080425		08/04/2025	10326296	09022025	121359	4,418.42	08/25/2025	INV	PD	BERYL/HAR/PORTOFINO, BASI
700062474209-081125		08/11/2025	10326817	09022025	121359	1,932.20	09/02/2025	INV	PD	1624 MORGAN/ARMOUR/GOODMA
700062474209-081125B		08/11/2025	10326818	09022025	121359	1,932.20	09/02/2025	INV	PD	1624 MORGAN/ARMOUR/GOODMA
700063072575-070825		07/08/2025	10326294	09022025	121359	99,322.70	07/28/2025	INV	PD	700 JULIA, 2000 ARTESIA 5
700063072575-080425		08/04/2025	10326298	09022025	121359	129,736.43	08/25/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-081525		08/15/2025	10326428	09022025	121359	318.69	09/03/2025	INV	PD	205 YACHT CLUB WAY 07/14-
700634979323-080525		08/05/2025	10326299	09022025	121359	2,050.85	08/25/2025	INV	PD	CAMINO REAL, AVE H, ARTES
						368,089.69				
10201 SPORTBALL										
SBSUM25-06		08/14/2025	10326154	09022025	121360	1,285.20	08/14/2025	INV	PD	SBSUM25-06 SPORTBALLCAMP
3057 SPRENGEL, STEVE										
051125-051525-1		08/18/2025	10326257	09022025	121361	265.36	08/25/2025	INV	PD	POLICE WEEK AIRFAIRE - FO
15222 STOCK, SARAH										
080625		08/06/2025	10326494	09022025	121362	3,502.41	08/25/2025	INV	PD	8/25 S. Stock PD Loss Cla
15228 STRUMWASSER & WOOCHER LLP										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13232		10/18/2024	10326448	09022025	121363	72,303.80	08/25/2025	INV	PD	9/21 - 3/24 SB10 Legal Fe
13609		10/18/2024	10326451	09022025	121363	6,310.96	08/25/2025	INV	PD	4/24 - 5/24 Legal advice
						78,614.76				
8757 SURE-CLOSE, INC.										
3345		06/18/2025	10326438	09022025	121364	3,620.00	07/18/2025	INV	PD	ORGANIC KITCHEN PAILS FOR
10365 T-MOBILE										
267037237-109716		08/12/2025	10326037	09022025	121365	1,097.16	08/12/2025	INV	PD	Dell NASPO Computer Equip
8435 T-MOBILE USA										
999820991-062225		06/22/2025	10326339	09022025	121366	420.97	07/20/2025	INV	PD	PW IPADS 06/25
999820991-072125		07/21/2025	10326586	09022025	121366	420.94	08/20/2025	INV	PD	PW IPAD 07/25
						841.91				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010368		08/17/2025	10326355	09022025	121367	305.25	08/25/2025	INV	PD	EXTEND BY PHONE USAGE 7/2
15026 TD SPORTS COURTS										
503467		08/04/2025	10326503	09022025	121368	1,038.00	09/03/2025	INV	PD	BASKETBALL PAINTED GAME L
11998 TELEFLEX LLC										
9510386506		08/11/2025	10326204	09022025	121369	1,459.68	08/25/2025	INV	PD	PM MEDICAL AID SUPPLIES
11787 THOMAS, JOSEPH G.										
JULY2025		08/21/2025	10326471	09022025	121370	567.00	08/21/2025	INV	PD	JULY2025 SENIOR BRIDGECLA
14893 TIER ONE MECHANICAL INC										
920010434	6976	06/27/2025	10326335	09022025	121371	5,570.60	07/27/2025	INV	PD	INSTALL WATER HEATERS AT
71 TIME WARNER CABLE										
187587201080125		08/12/2025	10326028	09022025	121372	5,518.12	08/12/2025	INV	PD	187587201- DARK FIBER NET
188418401080125		08/12/2025	10326026	09022025	121372	420.00	08/12/2025	INV	PD	188418401
188420401080125		08/12/2025	10326025	09022025	121372	420.00	08/12/2025	INV	PD	188420401
18850080108125		08/12/2025	10326030	09022025	121372	258.53	08/12/2025	INV	PD	188500801- COUNTY OF LA I
						6,616.65				
11361 TIREHUB, LLC										
51850860		08/07/2025	10326231	09022025	121373	284.54	11/10/2025	INV	PD	UNIT 012-13 TIRES
51855129		08/07/2025	10326230	09022025	121373	1,407.93	11/10/2025	INV	PD	STOCK TIRES FOR POLICE VE
51959205		08/12/2025	10326232	09022025	121373	326.74	11/10/2025	INV	PD	UNIT 059-07 TIRES
52110593		08/18/2025	10326417	09022025	121373	593.92	11/10/2025	INV	PD	UNIT 341-15 TIRES
						2,613.13				
3225 TORRANCE AUTO PARTS										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2280-0725	7085	08/01/2025	10326411	09022025	121374	21,051.81	08/30/2025	INV	PD	JULY '25 AUTO PARTS PURCH
7130 TORRANCE AUTO REPAIR										
0191192		08/11/2025	10326398	09022025	121375	119.95	09/11/2025	INV	PD	UNIT 400 FRONT WHEEL ALIG
0191304		08/18/2025	10326419	09022025	121375	119.95	09/18/2025	INV	PD	UNIT 675 WHEEL ALIGNMENT
0191311		08/19/2025	10326420	09022025	121375	240.69	09/19/2025	INV	PD	UNIT 341 CHARGE A/C
						480.59				
15230 TRAN, CHRISTINE										
176820		08/21/2025	10326468	09022025	121376	400.00	08/21/2025	INV	PD	REFUND 176820 AV RETURN D
9469 TREASURED MOMENTS PHOTOGRAPHY										
231074		08/19/2025	10326384	09022025	121377	450.00	08/19/2025	INV	PD	HEADSHOTS - LMSUDE, JCHUN
231074CD		08/10/2025	10326130	09022025	121377	150.00	08/18/2025	INV	PD	CDD Headshots
231074FS		08/10/2025	10326823	09022025	121377	150.00	08/19/2025	INV	PD	HEADSHOTS
231074HR		08/10/2025	10326493	09022025	121377	150.00	08/25/2025	INV	PD	FUN FRIDAY MORNING SHOOT
231074LS		08/10/2025	10326345	09022025	121377	150.00	09/09/2025	INV	PD	DIGITAL PHOTOS
						1,050.00				
10645 TRUELINE CONSTRUCTION & SURFACING										
2921	6929	08/11/2025	10326351	09022025	121378	11,460.00	09/10/2025	INV	PD	INSTALL BASKETBALL HOOP S
3261 TURF STAR INC										
INV106011		08/07/2025	10326233	09022025	121379	359.96	09/06/2025	INV	PD	UNIT 286 FUEL FILTERS
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008807222025		07/22/2025	10326006	09022025	121380	659.30	08/21/2025	INV	PD	CAL CARD JULY 2025 - SAXW
008807222025 B		07/22/2025	10326012	09022025	121380	1,420.25	08/21/2025	INV	PD	CAL CARD JULY 2025 - SAXW
012507222025		08/15/2025	10326208	09022025	121380	15.00	08/15/2025	INV	PD	BCT tablecloth cleaners
013307222025		08/15/2025	10326206	09022025	121380	159.14	08/15/2025	INV	PD	Office Depot bct brochure
023207222025		07/22/2025	10325997	09022025	121380	21.79	08/18/2025	INV	PD	MALO CALCARD 07/22/2025
027007222025		07/22/2025	10326119	09022025	121380	24.50	08/18/2025	INV	PD	PORTOLESE CALCARD 07/22/2
027007222025-FY25		07/22/2025	10326118	09022025	121380	19.74	08/18/2025	INV	PD	PORTOLESE CALCARD 07/22/2
030307222025		08/04/2025	10325530	09022025	121380	9.68	08/04/2025	INV	PD	CLAUDIA HUIZAR 7/25 CAL C
030407222025		07/22/2025	10325609	09022025	121380	4,308.66	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUST
030407222025 B		07/22/2025	10325625	09022025	121380	10.47	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUST
037307222025		08/18/2025	10326261	09022025	121380	84.00	08/18/2025	INV	PD	VCHANGCALCARD FLIPBOOK PU
064307222025		07/22/2025	10326115	09022025	121380	605.59	08/18/2025	INV	PD	HARRISON CALCARD 07/22/20
064307222025-FY25		07/22/2025	10326114	09022025	121380	65.42	08/18/2025	INV	PD	HARRISON CALCARD 07/22/20
067307222025		07/22/2025	10326117	09022025	121380	1,549.69	08/18/2025	INV	PD	HAVRILCHAK CALCARD 07/22/
067307222025-FY25		07/22/2025	10326116	09022025	121380	56.92	08/18/2025	INV	PD	HAVRILCHAK CALCARD 07/22/
0722254288		08/19/2025	10326324	09022025	121380	1,756.35	08/19/2025	INV	PD	MONICA STIEBER CALCARD JU
0722255614		08/19/2025	10326305	09022025	121380	892.40	08/19/2025	INV	PD	PAMELA SCOTT CALCARD JULY
0722255820		08/26/2025	10326841	09022025	121380	799.74	08/26/2025	INV	PD	KRISTEN MARTIN CALCARD JU
080907222025		07/22/2025	10326113	09022025	121380	351.91	08/18/2025	INV	PD	AHUMADA CALCARD 07/22/202
082607222025		07/22/2025	10326034	09022025	121380	1,577.81	08/21/2025	INV	PD	CAL CARD JULY 2025 - DAVI
082607222025 B		07/22/2025	10326053	09022025	121380	5,015.35	08/21/2025	INV	PD	CAL CARD JULY 2025 - DAVI
101707222025		07/22/2025	10326157	09022025	121380	2,109.19	08/21/2025	INV	PD	CAL CARD JULY 2025 - AIRR

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101707222025 B		07/22/2025	10326161	09022025	121380	2,441.36	08/21/2025	INV	PD	CAL CARD JULY 2025 - AIRR
110307222025		07/22/2025	10326138	09022025	121380	81.67	08/18/2025	INV	PD	WESTPHAL CALCARD 07/22/20
110307222025-FY25		07/22/2025	10326137	09022025	121380	35.28	08/18/2025	INV	PD	WESTPHAL CALCARD 07/22/20
111107222025		07/22/2025	10326146	09022025	121380	1,992.89	08/18/2025	INV	PD	HOLLEY CALCARD 07/22/2025
111107222025-FY25		07/22/2025	10326145	09022025	121380	78.41	08/18/2025	INV	PD	HOLLEY CALCARD 07/22/2025
115207222025		07/22/2025	10325998	09022025	121380	107.27	08/18/2025	INV	PD	SADEGHI CALCARD 07/22/202
1326-072225		07/22/2025	10326048	09022025	121380	691.51	08/14/2025	INV	PD	LAUREN SABLAN CAL CARD 07
140207222025		07/22/2025	10326125	09022025	121380	149.98	08/18/2025	INV	PD	STEVENS CALCARD 07/22/202
140207222025-FY25		07/22/2025	10326124	09022025	121380	29.99	08/18/2025	INV	PD	STEVENS CALCARD 07/22/202
1599-07222025		07/22/2025	10326060	09022025	121380	46.03	08/18/2025	INV	PD	J REYES CC 7/25
1599-7222025		07/22/2025	10326063	09022025	121380	119.58	08/18/2025	INV	PD	J REYES CC 7/25
164707222025		07/22/2025	10326182	09022025	121380	4,398.63	08/22/2025	INV	PD	CAL CARD JULY 2025 - MARK
164707222025 B		07/22/2025	10326178	09022025	121380	1,357.29	08/22/2025	INV	PD	CAL CARD JULY 2025 - MARK
170107222025		07/22/2025	10326049	09022025	121380	902.09	08/18/2025	INV	PD	EVELO CALCARD 07/22/2025
1840 07-22-25		07/22/2025	10326510	09022025	121380	140.16	08/18/2025	INV	PD	D. STRICKFADEN JULY CAL C
1857072225A		08/11/2025	10325987	09022025	121380	898.85	08/11/2025	INV	PD	RMICHEL CLACARD 072025
1857072225B		08/11/2025	10325986	09022025	121380	1,100.12	08/11/2025	INV	PD	RMICHEL CALCARD 072025
192207222025		07/22/2025	10326183	09022025	121380	45.11	08/22/2025	INV	PD	CAL CARD JULY 2025 - ANGE
207607222025		07/22/2025	10326202	09022025	121380	6,452.63	08/22/2025	INV	PD	CAL CARD JULY 2025 - MICH
208607222025-FY25		07/22/2025	10326156	09022025	121380	-7,088.92	08/18/2025	CRM	PD	MARTINEZ CALCARD 07/22/20
213307222025		07/22/2025	10326144	09022025	121380	1,647.67	08/18/2025	INV	PD	DOSSETT CALCARD 07/22/202
213307222025-FY25		07/22/2025	10326143	09022025	121380	151.03	08/18/2025	INV	PD	DOSSETT CALCARD 07/22/202
220507222025		07/22/2025	10326002	09022025	121380	42.92	08/18/2025	INV	PD	CENICEROS CALCARD 07/22/2
260207222025		07/22/2025	10326040	09022025	121380	4,615.27	08/21/2025	INV	PD	CAL CARD JULY 2025 - ROBE
260207222025 B		07/22/2025	10326055	09022025	121380	8,787.76	08/21/2025	INV	PD	CAL CARD JULY 2025 - ROBE
263107222025		07/22/2025	10326058	09022025	121380	3,286.58	08/21/2025	INV	PD	CAL CARD JULY 2025 - GARY
274545		08/19/2025	10326319	09022025	121380	1,814.38	08/19/2025	INV	PD	ALEXANDER LOPEZ CALCARD J
287007222025		07/22/2025	10326010	09022025	121380	35.77	08/18/2025	INV	PD	PRESTIA CALCARD 07/22/202
2968-07222025		07/22/2025	10326005	09022025	121380	72.73	08/18/2025	INV	PD	C MAHONEY CC 7/25
324807222025		07/22/2025	10325554	09022025	121380	122.41	08/21/2025	INV	PD	CAL CARD JULY 2025 - GLEN
347107222025		07/22/2025	10326163	09022025	121380	178.87	08/21/2025	INV	PD	CAL CARD JULY 2025 - VICT
347107222025 B		07/22/2025	10326164	09022025	121380	2,340.11	08/21/2025	INV	PD	CAL CARD JULY 2025 - VICT
3478-07222025		07/22/2025	10326016	09022025	121380	293.94	08/18/2025	INV	PD	R STOUT CC 7/25
348107222025		07/22/2025	10326000	09022025	121380	93.28	08/18/2025	INV	PD	HENRY CALCARD 07/22/2025
3523-072225		08/12/2025	10326020	09022025	121380	139.40	08/18/2025	INV	PD	VILLA - JULY CALCARD
3686-07222025		07/22/2025	10326078	09022025	121380	824.52	08/18/2025	INV	PD	B REGAN CC 7/25
3686-7222025		07/22/2025	10326080	09022025	121380	1,216.13	08/18/2025	INV	PD	B REGAN CC 7/25
368907222025		08/18/2025	10326266	09022025	121380	166.52	08/18/2025	INV	PD	JACK MEYER CAL CARD - 7/2
368907222025-26		08/18/2025	10326267	09022025	121380	1,046.58	08/18/2025	INV	PD	JACK MEYER CAL CARD - 7/2
3986-072225		08/12/2025	10326022	09022025	121380	13.39	08/18/2025	INV	PD	DIAZ - JULY CALCARD
4196-072225 FY25		07/22/2025	10326197	09022025	121380	34.00	08/18/2025	INV	PD	7/25 J. Ford Cal Card FY2
4196-072225 FY26		07/22/2025	10326200	09022025	121380	34.00	08/18/2025	INV	PD	7/25 J. Ford Cal Card FY2
4204072225		08/05/2025	10325555	09022025	121380	576.09	08/05/2025	INV	PD	MICHELLE PINEDO CALCARD J
421207222025-FY25		08/05/2025	10325563	09022025	121380	158.60	08/05/2025	INV	PD	GERALDINE "'GINA" MANZANO
4212072225		08/05/2025	10325568	09022025	121380	236.84	08/05/2025	INV	PD	GINA MANZANO CALCARD JULY
424607222025		07/22/2025	10325945	09022025	121380	22.96	08/21/2025	INV	PD	CAL CARD JULY 2025 - FERN
424707222025		08/15/2025	10326246	09022025	121380	1,066.71	08/15/2025	INV	PD	Jonathan Reyes-Flores Cal
4270072225		08/19/2025	10326318	09022025	121380	347.79	08/19/2025	INV	PD	ALEXANDRA LOPEZ CALCARD J
4288072225		08/19/2025	10326321	09022025	121380	480.48	08/19/2025	INV	PD	MONICA STIEBER CALCARD JU
4296072225		08/05/2025	10325594	09022025	121380	1,243.06	08/05/2025	INV	PD	GERALDINE LOPEZ CALCARD J
445107222025-FY25		07/22/2025	10326511	09022025	121380	748.00	08/19/2025	INV	PD	CAL CARD APA TRAINING SEA
445107222025-FY26		07/22/2025	10326326	09022025	121380	102.29	08/18/2025	INV	PD	CAL CARD SEAN SCULLY LUNC
460807222025		07/22/2025	10325559	09022025	121380	101.60	08/21/2025	INV	PD	CAL CARD JULY 2025 - ADRI
469407222025		07/22/2025	10325556	09022025	121380	101.58	08/21/2025	INV	PD	CAL CARD JULY 2025 - STEV
469407222025 B		07/22/2025	10325558	09022025	121380	647.96	08/21/2025	INV	PD	CAL CARD JULY 2025 - STEV

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4737-07222025		07/22/2025	10326015	09022025	121380	355.14	08/18/2025	INV	PD	G DAILEY CC 7/25
4837072225		08/11/2025	10325983	09022025	121380	1,409.55	08/11/2025	INV	PD	ZOBAGIJR CALCARD 072025
484207222025		08/01/2025	10325483	09022025	121380	643.26	08/01/2025	INV	PD	BCHRISTENSENCALCARD SAILI
484907222025		07/22/2025	10325566	09022025	121380	346.75	08/21/2025	INV	PD	CAL CARD JULY 2025 - PHIL
5069-07222025		07/22/2025	10326013	09022025	121380	854.38	08/18/2025	INV	PD	J KAMSVAAG CC 7/25
507407222025		07/22/2025	10325621	09022025	121380	487.54	08/21/2025	INV	PD	CAL CARD JULY 2025 - CHAR
507407222025 B		07/22/2025	10325628	09022025	121380	734.90	08/21/2025	INV	PD	CAL CARD JULY 2025 - CHAR
510107222025		07/22/2025	10325378	09022025	121380	592.32	08/21/2025	INV	PD	LIBRARY/PARKER
515107222025		07/22/2025	10326173	09022025	121380	69.15	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUAN
515107222025 B		07/22/2025	10326174	09022025	121380	622.28	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUAN
530307222025		07/22/2025	10326121	09022025	121380	15.35	08/18/2025	INV	PD	WEISS CALCARD 07/22/2025
530307222025-FY25		07/22/2025	10326120	09022025	121380	121.21	08/18/2025	INV	PD	WEISS CALCARD 07/22/2025
5362-07222025		07/22/2025	10326011	09022025	121380	26.43	08/18/2025	INV	PD	J DODIER CC 7/25
5479-07222025		07/22/2025	10326018	09022025	121380	343.07	08/18/2025	INV	PD	A YAMAMOTO CC 7/25
554307222025		07/22/2025	10325993	09022025	121380	41.23	08/18/2025	INV	PD	RUBIO CALCARD 07/22/2025
5614072225		08/19/2025	10326284	09022025	121380	199.18	08/19/2025	INV	PD	PAMELA SCOTT CALCARD JULY
562807222025		07/22/2025	10325631	09022025	121380	50.66	08/21/2025	INV	PD	CAL CARD JULY 2025 - JOE
562807222025 B		07/22/2025	10325632	09022025	121380	457.77	08/21/2025	INV	PD	CAL CARD JULY 2025 - JOE
566007222025		07/22/2025	10326017	09022025	121380	143.51	08/18/2025	INV	PD	MARTIN CALCARD 07/22/2025
5708-07222025		07/22/2025	10326009	09022025	121380	786.49	08/18/2025	INV	PD	J MAY CC 7/25
5730-07222025		07/22/2025	10326008	09022025	121380	94.40	08/18/2025	INV	PD	J BROWN CC 7/25
5732072225		07/22/2025	10326047	09022025	121380	1,365.00	08/12/2025	INV	PD	LORENA SOULES CAL CARD 07
574007222025		07/22/2025	10326004	09022025	121380	61.79	08/18/2025	INV	PD	MERRILL CALCARD 07/22/202
5820072225-FY25		08/26/2025	10326837	09022025	121380	106.27	08/26/2025	INV	PD	KRISTEN MARTIN CALCARD JU
589707222025		07/22/2025	10326165	09022025	121380	168.65	08/21/2025	INV	PD	CAL CARD JULY 2025 - CHRI
6099072225JULY		08/19/2025	10326290	09022025	121380	1,078.95	08/19/2025	INV	PD	ZPAINTERCALCARD SENIORSUP
6099072225JUNE		08/19/2025	10326287	09022025	121380	123.47	08/19/2025	INV	PD	ZPAINTERCALCARD SENIORSUP
6112-072225		07/22/2025	10326203	09022025	121380	65.00	08/18/2025	INV	PD	7/25 R. Vega Cal Card
6120-072225		07/22/2025	10326193	09022025	121380	675.00	08/18/2025	INV	PD	7/25 M. Morallo Cal Card
6138-072225		07/22/2025	10326194	09022025	121380	39.20	08/18/2025	INV	PD	7/25 C. Chaffins Cal Card
6273-07222025		07/22/2025	10326073	09022025	121380	175.00	08/18/2025	INV	PD	D CONARD CC 7/25
6273-7222025		07/22/2025	10326076	09022025	121380	285.45	08/18/2025	INV	PD	D CONARD CC 7/25
628207222025		07/22/2025	10326050	09022025	121380	95.43	08/18/2025	INV	PD	GONZALEZ CALCARD 07/22/20
6290-07222025		07/22/2025	10326069	09022025	121380	393.58	08/18/2025	INV	PD	B BELLANTE CC 7/25
6290-7222025		07/22/2025	10326071	09022025	121380	50.67	08/18/2025	INV	PD	B BELLANTE CC 7/25
636607222025		07/22/2025	10326187	09022025	121380	621.16	08/22/2025	INV	PD	CAL CARD JULY 2025 - BRIA
636607222025 B		07/22/2025	10326189	09022025	121380	2,272.05	08/22/2025	INV	PD	CAL CARD JULY 2025 - BRIA
639007222025		07/22/2025	10326176	09022025	121380	1,084.06	08/21/2025	INV	PD	CAL CARD JULY 2025 - MICH
639007222025 B		07/22/2025	10326177	09022025	121380	2,519.73	08/21/2025	INV	PD	CAL CARD JULY 2025 - MICH
654607222025		07/22/2025	10326014	09022025	121380	33.71	08/18/2025	INV	PD	ARNOLD CALCARD 07/22/2025
674107222025		07/22/2025	10326003	09022025	121380	241.45	08/18/2025	INV	PD	SPRENGEL CALCARD 07/22/20
6805072225		08/11/2025	10325985	09022025	121380	1,409.55	08/11/2025	INV	PD	BWALLER CALCARD 072025
6813072225		08/11/2025	10325984	09022025	121380	1,409.55	08/11/2025	INV	PD	CCASTLE CALCARD 072025
682007222025		07/22/2025	10326140	09022025	121380	270.49	08/18/2025	INV	PD	MANIS CALCARD 07/22/2025
682007222025-FY25		07/22/2025	10326139	09022025	121380	109.74	08/18/2025	INV	PD	MANIS CALCARD 07/22/2025
682607222025		07/22/2025	10326001	09022025	121380	21.80	08/18/2025	INV	PD	DILEVA CALCARD 07/22/2025
684607222025-FY25		07/22/2025	10326516	09022025	121380	762.50	08/19/2025	INV	PD	CAL CARD APA TRAINING MAR
684607222025-FY26		07/22/2025	10326328	09022025	121380	12.00	08/18/2025	INV	PD	CAL CARD MARC
693207222025		07/22/2025	10325545	09022025	121380	543.40	08/21/2025	INV	PD	CAL CARD JULY 2025 - MARI
693207222025 B		07/22/2025	10325547	09022025	121380	5,863.60	08/21/2025	INV	PD	CAL CARD JULY 2025 - MARI
709607222025		07/22/2025	10326052	09022025	121380	26.82	08/18/2025	INV	PD	VALDIVIA CALCARD 07/22/20
710607222025		07/22/2025	10326127	09022025	121380	1,998.16	08/18/2025	INV	PD	ROSE CALCARD 07/22/2025
710607222025-FY25		07/22/2025	10326126	09022025	121380	119.05	08/18/2025	INV	PD	ROSE CALCARD 07/22/2025
728307222025		07/22/2025	10326051	09022025	121380	350.00	08/18/2025	INV	PD	PLUGGE CALCARD 07/22/2025
752007222025		07/22/2025	10325375	09022025	121380	554.40	08/21/2025	INV	PD	LIBRARY/VILHAUER

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
753107222025		07/22/2025	10325905	09022025	121380	119.51	08/21/2025	INV	PD	CAL CARD JULY 2025 - JERR
753107222025 B		07/22/2025	10325907	09022025	121380	1,051.43	08/21/2025	INV	PD	CAL CARD JULY 2025 - JERR
757207222025		07/22/2025	10326179	09022025	121380	111.58	08/21/2025	INV	PD	CAL CARD JULY 2025 - ROY
757207222025 B		07/22/2025	10326180	09022025	121380	1,767.53	08/22/2025	INV	PD	CAL CARD JULY 2025 - ROY
760607222025-25		08/19/2025	10326275	09022025	121380	455.94	08/19/2025	INV	PD	ROB PIERCE CALCARD JULY 2
760607222025-26		08/19/2025	10326352	09022025	121380	685.61	08/19/2025	INV	PD	ROBERT PIERCE CALCARD JUL
766307222025		07/22/2025	10326186	09022025	121380	1,900.73	08/22/2025	INV	PD	CAL CARD JULY 2025 - JOSE
766307222025 B		07/22/2025	10326185	09022025	121380	881.03	08/22/2025	INV	PD	CAL CARD JULY 2025 - JOSE
770107222025		07/22/2025	10325999	09022025	121380	43.90	08/18/2025	INV	PD	KILPATRICK CALCARD 07/22/
779609022025		07/22/2025	10325306	09022025	121380	365.47	08/18/2025	INV	PD	G. KAPOVICH - 25-26 WED P
782007222025		08/04/2025	10325519	09022025	121380	36.84	08/04/2025	INV	PD	ROBERT NORMAN 7/25 CAL CA
782507222025		07/22/2025	10326123	09022025	121380	130.77	08/18/2025	INV	PD	SPRY CALCARD 07/22/2025
782507222025-FY25		07/22/2025	10326122	09022025	121380	82.48	08/18/2025	INV	PD	SPRY CALCARD 07/22/2025
783407222025		07/22/2025	10325995	09022025	121380	424.02	08/18/2025	INV	PD	DRURY CALCARD 07/22/2025
7933-07222025		07/22/2025	10326064	09022025	121380	197.51	08/18/2025	INV	PD	I YANG CC 7/25
7933-7222025		07/22/2025	10326066	09022025	121380	307.51	08/18/2025	INV	PD	I YANG CC 7/25
801307222025		07/30/2025	10325346	09022025	121380	250.00	07/30/2025	INV	PD	CDIAZCALCARD BEACH PERMIT
8353-07222025		07/22/2025	10326019	09022025	121380	282.86	08/18/2025	INV	PD	T HOFF CC 7/25
836607222025		07/22/2025	10326109	09022025	121380	879.37	08/18/2025	INV	PD	HALEY CALCARD 07/22/2025
8717 7-22-25		07/22/2025	10326542	09022025	121380	12.40	08/18/2025	INV	PD	N. PETZ JULY CAL CARD 202
8717 7-22-25 FY25-26		07/22/2025	10326547	09022025	121380	503.05	08/18/2025	INV	PD	N. PETZ JULY CAL CARD 202
8775-07222025		07/22/2025	10326082	09022025	121380	154.00	08/18/2025	INV	PD	C SMITH CC 7/25
8775-7222025		07/22/2025	10326083	09022025	121380	278.48	08/18/2025	INV	PD	C SMITH CC 7/25
881407222025		08/18/2025	10326260	09022025	121380	1,405.66	08/18/2025	INV	PD	LAGUIRRECALCARD AFSPG/CAM
885307222025		07/22/2025	10325994	09022025	121380	34.99	08/18/2025	INV	PD	HOFFMAN CALCARD 07/22/202
897907222025		07/22/2025	10326070	09022025	121380	863.09	08/21/2025	INV	PD	CAL CARD JULY 2025 - JOHN
897907222025 B		07/22/2025		09022025	121380	1,377.90	08/21/2025	INV	PD	CAL CARD JULY 2025 - JOHN
899607222025		07/22/2025	10325646	09022025	121380	966.50	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUAN
899607222025 B		07/22/2025	10326024	09022025	121380	5,050.01	08/21/2025	INV	PD	CAL CARD JULY 2025 - JUAN
918507222025		07/22/2025	10326007	09022025	121380	60.00	08/18/2025	INV	PD	DELERY CALCARD 07/22/2025
920307222025		07/22/2025	10326142	09022025	121380	467.27	08/18/2025	INV	PD	RECINOS CALCARD 07/22/202
920307222025-FY25		07/22/2025	10326141	09022025	121380	172.53	08/18/2025	INV	PD	RECINOS CALCARD 07/22/202
9211-07222025		07/22/2025	10326067	09022025	121380	44.96	08/18/2025	INV	PD	E LOPEZ CC 7/25
9211-7222025		07/22/2025	10326068	09022025	121380	1,108.62	08/18/2025	INV	PD	E LOPEZ CC 7/25
922407222025		07/22/2025	10325915	09022025	121380	4,086.36	08/21/2025	INV	PD	CAL CARD JULY 2025 - CHRI
922407222025 B		07/22/2025	10325944	09022025	121380	2,251.96	08/21/2025	INV	PD	CAL CARD JULY 2025 - CHRI
923407222025		07/22/2025	10326181	09022025	121380	331.00	08/22/2025	INV	PD	CAL CARD JULY 2025 - MITC
9360-072225		07/22/2025	10326196	09022025	121380	16.75	08/18/2025	INV	PD	7/25 C. Park Cal Card
944907222025		07/22/2025	10326167	09022025	121380	33.05	08/21/2025	INV	PD	CAL CARD JULY 2025 - TOMM
944907222025 B		07/22/2025	10326168	09022025	121380	2,724.29	08/21/2025	INV	PD	CAL CARD JULY 2025 - TOMM
946007222025		08/15/2025	10326244	09022025	121380	2,587.99	08/15/2025	INV	PD	ANTHONY WILSON CAL CARD 0
946007222025-25		08/25/2025	10326725	09022025	121380	75.71	08/25/2025	INV	PD	ANTHONY WILSON CAL CARD 0
949807222025-25		08/19/2025	10326279	09022025	121380	3,135.87	08/19/2025	INV	PD	SONNACA LUCKEY CALCARD J
949807222025-26		08/19/2025	10326280	09022025	121380	3,296.76	08/25/2025	INV	PD	SONNACA LUCKEY CALCARD JU
960207222025		07/22/2025	10326134	09022025	121380	658.91	08/18/2025	INV	PD	COOK CALCARD 07/22/2025
960207222025-FY25		07/22/2025	10326133	09022025	121380	132.79	08/18/2025	INV	PD	COOK CALCARD 07/22/2025
984407222025		07/22/2025	10326148	09022025	121380	4,722.93	08/18/2025	INV	PD	TEMPRANO CALCARD 07/22/20
984407222025-FY25		07/22/2025	10326147	09022025	121380	-1,290.70	08/18/2025	CRM	PD	TEMPRANO CALCARD 07/22/20
991707222025		07/22/2025	10326136	09022025	121380	1,114.77	08/18/2025	INV	PD	LOFSTROM CALCARD 07/22/20
991707222025-FY25		07/22/2025	10326135	09022025	121380	18.91	08/18/2025	INV	PD	LOFSTROM CALCARD 07/22/20
M4246044668782794 P1		08/26/2025	10326845	09022025	121380	1,807.90	08/26/2025	INV	PD	M4246044668782794 P1 CALC
M4246044668782794 P2		08/26/2025	10326847	09022025	121380	5,692.83	08/26/2025	INV	PD	M4246044668782794 P2 MIKE
						155,456.93				

6443 URBAN GRAFFITI ENTERPRISES, INC.

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
RED22506	6520	06/30/2025	10326605	09022025	121381	4,050.00	08/25/2025	INV	PD	06/2025 GRAFFITI REMOVAL
RED22507		07/31/2025	10326593	09022025	121381	4,050.00	08/31/2025	INV	PD	07/2025 GRAFFITI REMOVAL
						8,100.00				
7736 VALDIVIA, MARK										
10161019		08/18/2025	10326253	09022025	121382	273.80	08/18/2025	INV	PD	PER DIEM FOR PEER SUPPORT
13579 VEOLIA WTS SERVICES USA, INC.										
903387877 100986739		08/14/2025	10326195	09022025	121383	721.68	08/25/2025	INV	PD	8/25 -10/31/25 FS1 DI EQU
903387878 100986740		08/14/2025	10326198	09022025	121383	721.68	08/25/2025	INV	PD	8/25 -10/31/25 FS2 DI EQU
						1,443.36				
8088 VERIZON BUSINESS SERVICES										
Z1591533		08/15/2025	10326249	09022025	121384	40.55	08/15/2025	INV	PD	00119566CG
3621 VERIZON WIRELESS										
6119451915		08/19/2025	10326308	09022025	121385	2,701.17	08/19/2025	INV	PD	442003601-0002-MDC MODEM
6119907584		08/01/2025	10326601	09022025	121385	335.49	08/25/2025	INV	PD	MONTHLY FEES ACCT NO 3705
6119983125		08/12/2025	10326023	09022025	121385	310.84	08/12/2025	INV	PD	84200064000002
6119983186		08/01/2025	10326529	09022025	121385	593.60	08/24/2025	INV	PD	PW CELL PHONES 7/2-8/1/25
						3,941.10				
14811 VESTIS UNIFORM AND WORK PLACE										
27258270	6754	05/21/2025	10326635	09022025	121387	99.41	06/21/2025	INV	PD	PW UNIFORM JACKETS 5-21-2
5860470915	6754	08/06/2025	10326517	09022025	121386	108.00	08/15/2025	INV	PD	8/6 PIER UNIFORMS
5860470916	6754	08/06/2025	10326507	09022025	121386	172.47	08/15/2025	INV	PD	8/6 PARKS UNIFORMS
5860470917	6754	08/06/2025	10326496	09022025	121386	354.68	08/16/2025	INV	PD	8/6 PW YARD UNIFORMS
5860473261	6754	08/13/2025	10326504	09022025	121386	108.21	08/22/2025	INV	PD	8/13 PIER UNIFORMS
5860473262	6754	08/13/2025	10326506	09022025	121386	172.47	08/22/2025	INV	PD	8/13 PARKS UNIFORMS
5860473263	6754	08/13/2025	10326523	09022025	121386	354.89	08/22/2025	INV	PD	8/13 PW YARD UNIFORMS
5860476068	6754	08/20/2025	10326521	09022025	121386	111.03	08/30/2025	INV	PD	8/20 PIER UNIFORMS
5860476069	6754	08/20/2025	10326520	09022025	121386	172.47	08/30/2025	INV	PD	8/20 PARKS UNIFORMS
5860476070	6754	08/20/2025	10326501	09022025	121386	357.48	08/30/2025	INV	PD	8/20 PW YARD UNIFORMS
						2,011.11				
3408 WAXIE SANITARY SUPPLY										
83389778		07/24/2025	10326519	09022025	121388	121.23	08/23/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83401947		07/30/2025	10326558	09022025	121388	4,843.71	08/29/2025	INV	PD	FACILITIES JANITORIAL SUP
83402105		07/30/2025	10326671	09022025	121388	69.14	08/29/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83414498		08/05/2025	10326550	09022025	121388	198.91	09/04/2025	INV	PD	FACILITIES JANITORIAL SUP
83431356		08/12/2025	10326559	09022025	121388	1,193.18	09/11/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83435115		08/13/2025	10326560	09022025	121388	4,202.66	09/12/2025	INV	PD	PIER JANITORIAL SUPPLIES
83448096		08/19/2025	10326554	09022025	121388	573.14	09/18/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
						11,201.97				
13684 WEADOCK, PETER										
10281107		08/18/2025	10326265	09022025	121389	180.00	08/18/2025	INV	PD	PER DIEM FOR MOTOR SCHOOL

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10426 WEST MARINE PRO										
9173		08/15/2025	10326245	09022025	121390	2.90	08/26/2025	INV	PD	9173 SAILING SUPPLIES FAS
10518 WESTERN NRG, INC.										
217937		08/12/2025	10326032	09022025	121391	125.00	08/12/2025	INV	PD	SONIC WALL SMA 6210
219801		08/12/2025	10326033	09022025	121391	125.00	08/12/2025	INV	PD	219801
						250.00				
3458 WILLIAMS SCOTSMAN, INC.										
9024378224		08/15/2025	10326497	09022025	121392	275.91	08/25/2025	INV	PD	Pallet Shelter Storage 08
9024378225		08/15/2025	10326650	09022025	121392	328.59	08/25/2025	INV	PD	Pallet Shelter Storage 08
9024378226		08/15/2025	10326498	09022025	121392	275.91	08/25/2025	INV	PD	Pallet Shelter Storage 08
						880.41				
15067 YORKE ENGINEERING LLC										
44736	6977	08/26/2025	10326858	09022025	121393	9,414.99	08/26/2025	INV	PD	NOISE ANALYSIS FOUR PICKL
9320 ZERO WASTE USA										
778663		08/18/2025	10326645	09022025	121394	2,701.95	09/18/2025	INV	PD	DOGGIE BAGS FOR PIER
4049 ZIP REPORTS										
52705230829		08/25/2025	10326712	09022025	121395	99.75	08/25/2025	INV	PD	REPORTS ORDERED AUG 2023
52705240126		08/25/2025	10326711	09022025	121395	14.25	08/25/2025	INV	PD	REPORTS ORDERED JAN 2024
52705240426		08/25/2025	10326710	09022025	121395	216.00	08/25/2025	INV	PD	REPORTS ORDERED APR 2024
52705250226		08/25/2025	10326709	09022025	121395	9.50	08/25/2025	INV	PD	REPORTS ORDERED FEB 2025
						339.50				
3510 ZOLL MEDICAL CORPORATION										
4301040		08/08/2025	10326205	09022025	121396	1,058.34	08/25/2025	INV	PD	MEDICAL AID SUPPLIES
91000048	7071	08/15/2025	10326442	09022025	121396	10,206.00	08/25/2025	INV	PD	ZOLL AUTOPULSE (2) EXTEND
						11,264.34				
		645 INVOICES				3,923,932.45				

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