CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8892 3V SIGNS & GRAPHICS, LLC.										
15753		07/01/2025	10325010	08052025	120606	91.95	07/21/2025	INV	PD	PAST DUE REMAINIG BALANCE
15160 A PLUS CONSTRUCTION										
2501305		07/16/2025	10324839	08052025	120607	325.00	07/18/2025	INV	PD	REFUNDDEPOSIT FEE 2501305
15013 AAA OIL INC										
P2504441-1	7029	07/02/2025	10324463	08052025	120608	16,373.40	08/01/2025	INV	PD	4,000 GALLONS DIESEL FUEL
45 ACCO ENGINEERED SYSTEMS INC										
20708945		07/10/2025	10324690	08052025	120609	1,450.00	08/10/2025	INV	PD	BOILER TROUBLESHOOTING/RE
10623 ADLERHORST INTERNATIONAL LLC										
123423		07/04/2025	10324878	08052025	120611	140.00	08/05/2025	INV	PD	BOARDING K9 WOUTER 06/26/
123462		07/17/2025	10324761	08052025	120610	129.30	07/31/2025	INV	PD	(6) DOG ON PROPERTY SIGNS
						269.30				
5820 ADMINSURE										
18078		07/15/2025	10324934	08052025	120612	12,200.00	07/21/2025	INV	PD	GL & WC AUGUST 2025
13142 ADVANCED PROBLEM SOLVING LLC										
RBFD004		07/05/2025	10324854	08052025	120613	4,921.00	07/21/2025	INV	PD	FY 25/26 APS TRAINING SOF
12200 AGA ENGINEERS, INC.										
25236-IN	6263	07/08/2025	10324573	08052025	120614	1,745.00	07/18/2025	INV	PD	TASK ORDER #5 - ARTESIA I
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
92873		07/15/2025	10324806	08052025	120615	504.22	08/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
12753 ALESHIRE & WYNDER LLP										
96756		06/20/2025	10325015	08052025	120616	126.75	07/21/2025	INV	PD	5/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
102172		06/25/2025	10324792	08052025	120617	2,252.78	07/21/2025	INV	PD	06/08/25-06/21/25 CROSSIN
15006 ALLIANCE MARGARET M BLOOMFIELD										
6112025		07/20/2025	10324967	08052025	120618	309.39	07/20/2025	INV	PD	PART. REFUND ALLIANCE MAR
13138 ALLIANCE NEUWIRTH LEADERSHIP ACADEMY										
6092025		07/20/2025	10324965	08052025	120619	687.62	07/20/2025	INV	PD	PARTIAL REFUND ALLIANCE N

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13139 ALLIANCE VIRGIL ROBERTS LEADERSHIP										
6102025		07/20/2025	10324966	08052025	120620	606.93	07/20/2025	INV	PD	PARTIAL REFUND ALLIANCE V
144 AMERICAN CITY PEST CONTROL INC.										
848917		07/18/2025	10324912	08052025	120621	112.50	07/18/2025	INV	PD	July 2025 American City P
12924 AMERICAN GUARD SERVICES INC										
INV166793	6606	06/30/2025	10324895	08052025	120622	15,747.81	06/30/2025	INV	PD	June 2025 RBTC Security S
168 AMERICAN SAILING ASSN										
507183		07/15/2025	10324553	08052025	120623	3,180.40	07/15/2025	INV	PD	507183 ASA SAILING BOOKS
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21259011	7019	07/03/2025	10324531	08052025	120624	279.20	07/17/2025	INV	PD	07/03/2025 JAIL LINEN SER
21260854	7019	07/08/2025	10324533	08052025	120624	262.45	07/17/2025	INV	PD	07/08/2025 JAIL LINEN SER
21262810	7019	07/11/2025	10324534	08052025	120624	279.20	07/17/2025	INV	PD	07/11/2025 JAIL LINEN SER
21264707	7019	07/15/2025	10324630	08052025	120624	276.75	07/17/2025	INV	PD	07/15/2025 JAIL LINEN SER
						1,097.60				
213 AQUA-FLO										
SI2563327		07/02/2025	10324754	08052025	120625	174.64	07/16/2025	INV	PD	IRRIGATION SUPPLIES-PARKS
11925 ARDURRA GROUP, INC.										
168695	6938	07/21/2025	10325033	08052025	120626	35,090.00	07/21/2025	INV	PD	CONSTRUCTION MANAGEMENT R
15139 AT&T MOBILITY										
X06042025		05/26/2025	10324887	08052025	120627	222.01	07/21/2025	INV	PD	FIRSTNET MOBILE HOTSPOT
X07042025		06/26/2025	10324890	08052025	120627	120.72	07/21/2025	INV	PD	FIRSTNET MOBILE HOTSPOT
						342.73				
9148 AUTOLIFT										
26684		07/14/2025	10324582	08052025	120628	1,947.50	08/14/2025	INV	PD	LIFT ANNUAL INSPECTION FO
291 BAKER & TAYLOR										
2039119863		06/19/2025	10324354	08052025	120629	889.46	07/19/2025	INV	PD	BOOKS
2039135543		06/24/2025	10324355	08052025	120629	827.08	07/24/2025	INV	PD	BOOKS
2039150746		06/24/2025	10324356	08052025	120629	69.43	07/24/2025	INV	PD	JUVY BOOKS
2039152927		06/24/2025	10324357	08052025	120629	6.02	07/24/2025	INV	PD	JUVY BOOK
H72712660		06/13/2025	10324358	08052025	120629	28.80	07/13/2025	INV	PD	AUDIOVISUAL
H72724890		06/14/2025	10324359	08052025	120629	37.01	07/14/2025	INV	PD	AUDIOVISUAL
H72765420		06/20/2025	10324360	08052025	120629	24.67	07/20/2025	INV	PD	AUDIOVISUAL
H72776260		06/21/2025	10324361	08052025	120629	69.91	07/21/2025	INV	PD	AUDIOVISUAL
						1,952.38				
10884 BANNER BANK										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18986-RET	6425	07/08/2025	10324576	08052025	120630	7,804.57	07/18/2025	INV	PD	MBB RESURFACING PROJECT #
6328 BAYSIDE MEDICAL CENTER										
00185127		07/05/2025	10324541	08052025	120631	2,035.00	07/17/2025	INV	PD	Inmate Medical Clearances
5439 BEAR CONTRACTORS INC.										
68185		07/01/2025	10324563	08052025	120632	150.00	08/01/2025	INV	PD	ALARM MONITORING FOR 303
68189		07/01/2025	10324562	08052025	120632	150.00	08/01/2025	INV	PD	ALARM MONITORING FOR 1922
68191		07/01/2025	10324556	08052025	120632	150.00	08/01/2025	INV	PD	ALARM MONITORING FOR 415
68193		07/01/2025	10324561	08052025	120632	150.00	08/01/2025	INV	PD	ALARM MONITORING FOR 280
68194		07/01/2025	10324559	08052025	120632	150.00	08/01/2025	INV	PD	ALARM MONITORING 302 FLAG
68452		07/01/2025	10324565	08052025	120632	195.00	08/01/2025	INV	PD	ALARM MONITORING FOR 2000
68679		07/01/2025	10324558	08052025	120632	255.00	08/01/2025	INV	PD	ALARM MONITORING FOR 101
						1,200.00				
354 BENNET-BOWEN & LIGHTHOUSE										
3035342		03/26/2025	10324572	08052025	120633	484.52	04/26/2025	INV	PD	UNIT 261-25 LED LIGHTS
3036860		07/09/2025	10324615	08052025	120633	364.37	08/08/2025	INV	PD	UNIT 897 BACK UP CAMERA
						848.89				
15134 BESS TESTLAB INC										
51257		06/27/2025	10324585	08052025	120634	1,930.00	07/18/2025	INV	PD	UTILITY DESIGNATION & EM
10879 BH SUNRISE LLC										
E2024-013		07/10/2025	10324646	08052025	120635	325.00	07/18/2025	INV	PD	REFUND PERMIT E2024-013 2
E2024-155		07/09/2025	10324645	08052025	120635	1,194.00	07/18/2025	INV	PD	REFUND PERMIT E2024-155 2
						1,519.00				
384 BILL'S SOUND SYSTEMS, INC.										
45574		02/20/2025	10324516	08052025	120636	552.00	03/20/2025	INV	PD	SECURITY SYSTEM SERVICE A
12758 BIRBEIRE, SIMONE										
00052025		07/14/2025	10324535	08052025	120637	2,887.50	07/14/2025	INV	PD	00052025 BRICKS CAMPS 1SU
00052026		07/14/2025	10324532	08052025	120637	1,925.00	07/14/2025	INV	PD	00052026 BRICKS CAMPS 1SU
						4,812.50				
12925 BKF ENGINEERS										
25040508	6945	07/08/2025	10324834	08052025	120638	58,605.62	07/18/2025	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2201315		06/18/2025	10324344	08052025	120639	221.56	07/18/2025	INV	PD	AUDIOVISUAL
2201423		06/19/2025	10324345	08052025	120639	239.14	07/19/2025	INV	PD	AUDIOVISUAL
2202428		06/27/2025	10324348	08052025	120639	104.98	07/27/2025	INV	PD	AUDIOVISUAL
2202434		06/27/2025	10324347	08052025	120639	157.42	07/27/2025	INV	PD	AUDIOVISUAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						723.10				
3121 BLUE DIAMOND										
4158775		07/07/2025	10324793	08052025	120640	1,557.40	08/10/2025	INV	PD	A/C FINE, SHEET ASPHALT -
4173803		07/14/2025	10324803	08052025	120640	1,857.87	08/10/2025	INV	PD	A/C FINE, SHEET ASPHALT -
						3,415.27				
15141 BOUVIER-BROWN, ANDREW										
164379		07/15/2025	10324591	08052025	120641	200.00	07/15/2025	INV	PD	REFUND 164379 WP RETURN D
4716 BROADCAST MUSIC, INC.										
12212887		07/20/2025	10324969	08052025	120642	889.00	07/20/2025	INV	PD	MUSIC LICENSING 7/1/2025
577 CALIFORNIA WATER SERVICE										
0125637138- FY25		07/09/2025	10324742	08052025	120643	1,357.41	07/28/2025	INV	PD	500 FISHERMANS WHARF 6/10
0125637138- FY26		07/09/2025	10324743	08052025	120643	48.97	07/28/2025	INV	PD	500 FISHERMANS WHARF 7/1-
4829034224- FY25		06/30/2025	10324663	08052025	120643	145.61	07/21/2025	INV	PD	230 PORTOFINO WAY 5/8-6/9
48290342240- FY26		06/30/2025	10324664	08052025	120643	73.47	07/21/2025	INV	PD	230 PORTOFINO WAY 7/1-7/3
6679269167-062325		06/23/2025	10324661	08052025	120643	4,980.43	07/14/2025	INV	PD	116 YACHT CLUB WAY, 137 I
6682231418-062525		06/25/2025	10324660	08052025	120643	170.18	07/14/2025	INV	PD	1505 FLAGLER/ 1928 NELSON
9968051525-061925		06/19/2025	10324662	08052025	120643	2,908.15	07/08/2025	INV	PD	PORTOFINO WAY 5/8-6/9/25
						9,684.22				
594 CANON FINANCIAL SERVICES, INC.										
41470427	6849	07/15/2025	10324586	08052025	120644	4,369.99	07/15/2025	INV	PD	Year 2 of 5 Canon Lease M
15028 CANON USA INC										
6012463409	6916	07/15/2025	10324624	08052025	120645	8,903.31	07/15/2025	INV	PD	PER PAGE COPY CHARGES FOR
615 CARTER SERVICES, INC.										
598683		07/21/2025	10325037	08052025	120646	2,131.62	07/21/2025	INV	PD	REPAIRS - ICE MAKER, WEST
620 CASHIER-CDFA										
SECONDQUARTER2025		07/15/2025	10324568	08052025	120647	1,368.00	07/15/2025	INV	PD	FM SECONDQUARTER2025 CDFA
15020 CENGAGE LEARNING INC										
999100620395		06/24/2025	10324342	08052025	120648	117.66	07/24/2025	INV	PD	BOOKS
999100628864		06/25/2025	10324343	08052025	120648	131.69	07/25/2025	INV	PD	BOOKS
						249.35				
13232 CENICEROS, ANGELICA										
POA SPRING 2025		05/23/2025	10324924	08052025	120649	482.73	07/21/2025	INV	PD	POA COMPUTER FORENSICS &
660 CHARLES ABBOTT ASSOCIATES 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
69116	6497	07/08/2025	10324863	08052025	120650	5,913.75	07/18/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
13000 CHARTER COMMUNICATIONS										
237747601070125		07/01/2025	10324763	08052025	120651	458.58	07/21/2025	INV	PD	07/2025 MONTHLY CHARGES A
13421 CHAUNCEY, STEVE										
09020905		07/17/2025	10324780	08052025	120652	300.00	07/17/2025	INV	PD	TUITION RADAR LASER CLASS
8394 CHAVES MICHEL, RENEE										
063025MILEAGE		07/14/2025	10324547	08052025	120653	74.83	07/14/2025	INV	PD	RMICHEL MILEAGE REIMBUSEM
8421 CHK AMERICA, INC.										
I7241	5695	06/30/2025	10324897	08052025	120654	2,550.00	06/30/2025	INV	PD	CHK Brochure Update Graph
14581 CHOI, JENNY										
166511		07/15/2025	10324599	08052025	120655	290.00	07/15/2025	INV	PD	REFUND 166511 1SUM0308-06
12873 CJ CONCRETE CONSTRUCTION INC										
3	6919	07/02/2025	10324607	08052025	120656	78,147.00	07/18/2025	INV	PD	CITYWIDE SIDEWALK REPLACE
14427 CLIFTONLARSONALLEN LLP										
L251438161	6453	07/15/2025	10325083	08052025	120657	16,390.50	07/15/2025	INV	PD	FISCAL YEAR AUDITING SERV
15130 COALITION TRALER PARTS & SERVICE LLC										
1785		06/30/2025	10324518	08052025	120658	1,295.00	07/30/2025	INV	PD	WINCH AND BATTERY W/BOX F
11907 COBRA-ADVANTAGE ADMINISTRATORS										
185829		06/30/2025	10324915	08052025	120659	460.85	07/21/2025	INV	PD	BENEFITS-PARTICIPANT FEES
8889 COMMLINE, INC.										
0486231-IN	7032	02/26/2025	10324758	08052025	120660	76,403.25	07/21/2025	INV	PD	YEAR 4 FY25-26 COMMUNICAT
0501574-IN		07/15/2025	10324845	08052025	120660	2,877.32	07/21/2025	INV	PD	MARINE TRANSCEIVER INSTAL
						79,280.57				
15152 CORTEZ, SOLEDAD										
168315		07/16/2025	10324684	08052025	120661	200.00	07/16/2025	INV	PD	REFUND 168315 WP RETURN D
12643 COUNTY OF LOS ANGELES										
LOA-CRB 2425-02		06/12/2025	10325029	08052025	120662	145,927.74	07/21/2025	INV	PD	Pallet Shelter Services f
5498 CROSSROADS SOFTWARE, INC.										
7858		05/30/2025	10324822	08052025	120663	1,500.00	06/29/2025	INV	PD	07/01/25-06/30/26 ANNUAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8511 CROWELL & MORING, LLP.										
012512698		03/03/2025	10324983	08052025	120664	161,111.40	07/21/2025	INV	PD	2/25 9300 Wilshire Invers
14576 CSI SERVICES INC										
5		03/06/2025	10324583	08052025	120665	92,408.94	07/18/2025	INV	PD	INT'L BOARDWALK SURFACE R
12955 CSM IN TRUST FOR USAA										
070225		07/02/2025	10324957	08052025	120666	870.11	07/21/2025	INV	PD	6/25 USAA aso K. Smith PD
8372 CULLIGAN OF SANTA ANA										
1998579		06/30/2025	10324747	08052025	120667	43.82	07/20/2025	INV	PD	DRINKING WATER PD PIER SU
1998618		06/30/2025	10324748	08052025	120667	45.06	07/20/2025	INV	PD	CH DRIKING WATER 7/1-7/31
1998639		06/30/2025	10324820	08052025	120667	155.00	07/20/2025	INV	PD	07/2025 WATER SERVICE DIS
1998843		06/30/2025	10324819	08052025	120667	44.22	07/20/2025	INV	PD	07/2025 WATER SERVICE INV
						288.10				
15133 DALY, DEVIN										
E2024-2181		05/29/2025	10324437	08052025	120668	1,054.00	07/18/2025	INV	PD	REFUND PERMIT E2024-2181
8839 DANCE 1 STUDIO										
D1-003		07/17/2025	10324712	08052025	120669	789.60	07/17/2025	INV	PD	D1-003 DANCE1SUMCLASSES 1
D1-004		07/18/2025	10324925	08052025	120669	3,118.50	07/18/2025	INV	PD	D1-004 DANCE1SUMMERCAMP 1
						3,908.10				
919 DANIELS TIRE SERVICE										
200542593		06/26/2025	10324566	08052025	120670	963.98	07/10/2025	INV	PD	STOCK TIRES
971 DEPARTMENT OF JUSTICE										
781185		12/04/2024	10324921	08052025	120672	416.00	07/21/2025	INV	PD	FINGERPRINTS NOVEMBER 202
820078		06/04/2025	10324810	08052025	120671	411.00	07/17/2025	INV	PD	05/2025 FINGERPRINT APPS
821444		06/04/2025	10324922	08052025	120673	480.00	07/21/2025	INV	PD	FINGERPRINTS MAY 2025
828535		06/30/2025	10324923	08052025	120674	416.00	07/21/2025	INV	PD	FINGERPRINTS JUNE 2025
						1,723.00				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006285358		06/23/2025	10324751	08052025	120675	330.35	07/23/2025	INV	PD	SANI UNI PORTOFINO WAY 6/
14035 DIAZ, LAURA FLORES										
071425		06/30/2025	10324882	08052025	120676	202.90	07/21/2025	INV	PD	DIAZ - TRAVEL EXPENSE REP
986 DICKERT, RICHARD										
DICKERT062025		06/30/2025	10324741	08052025	120677	120.00	07/18/2025	INV	PD	MONTHLY RAINFALL REPORTS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-221	6702	07/08/2025	10324329	08052025	120678	2,350.00	07/18/2025	INV	PD	COMPLIANCE WITH AMERICANS
13893 DORI CUSTOM HOMES										
2107ERNEST-REFUND		07/18/2025	10324841	08052025	120679	3,000.00	07/18/2025	INV	PD	DEMO REFUND FOR 2107 ERNE
10748 DOUG & SONS PEST CONTROL										
47795		06/25/2025	10324515	08052025	120680	125.00	07/26/2025	INV	PD	ONE TIME JOB AT MORRELL H
14496 DRAG, DENNIS										
164172		07/15/2025	10324595	08052025	120681	400.00	07/15/2025	INV	PD	REFUND 164172 PPSENIOR CT
1055 EASY READER										
ER25071015		07/10/2025	10324840	08052025	120682	385.00	07/18/2025	INV	PD	USED OIL RECYCLING AD
RD25-048	6519	06/30/2025	10324892	08052025	120682	157.50	07/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-049		06/30/2025	10324891	08052025	120682	220.00	07/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-050	6519	06/30/2025	10325012	08052025	120682	195.00	07/21/2025	INV	PD	LEGAL ADS PUBLISHING
						957.50				
14461 ECOKAI ENVIRONMENTAL INC										
CRB01-25-01	6461	07/21/2025	10325080	08052025	120683	16,978.84	07/21/2025	INV	PD	CONSULTING SERVICES SEASI
13793 ED'S FENCING INC.										
5114	6891	07/09/2025	10325060	08052025	120684	6,350.00	08/09/2025	INV	PD	REPLACE FENCING AT EATON
7959 EJ WARD, INC										
EJ-INV-1933		07/11/2025	10324602	08052025	120685	167.41	08/10/2025	INV	PD	FUEL FOBS FOR SHOP
3655 EQUIFAX INFORMATION SERVICES, LLC										
2066586588		07/07/2025	10324874	08052025	120686	128.00	08/05/2025	INV	PD	MONTHLY CREDIT REPORTING
14994 EQUIFAX WORKFORCE SOLUTIONS										
2066418414		06/30/2025	10324911	08052025	120687	875.00	07/21/2025	INV	PD	UNEMPLOYMENT CASE MANAGEM
13645 EVAN BROOKS ASSOCIATES, INC.										
25007-1	6010	07/16/2025	10324696	08052025	120688	2,957.50	07/16/2025	INV	PD	CONSULTANT SERVICES FOR G
8822 EXSEL, INC.										
14626		07/09/2025	10324400	08052025	120689	376.35	07/09/2025	INV	PD	STEP AND REPEAT NEW LOGO
1176 FEDERAL EXPRESS CORPORATION										
8-920-44343		07/11/2025	10325084	08052025	120690	13.64	07/15/2025	INV	PD	POSTAGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8-921-33230		07/17/2025	10324713	08052025	120690	87.76	07/17/2025	INV	PD	FEDEX - DELIVERY FOR STAP
						101.40				
13726 FIFTH ROW CENTER PERFORMING ARTS										
5102025		07/20/2025	10324962	08052025	120691	857.84	07/20/2025	INV	PD	PARTIAL REFUND - 5TH ROW
10479 FLYING LION, INC.										
2423	6524	07/01/2025	10324756	08052025	120692	1,304.99	07/31/2025	INV	PD	07/2025 DRONE LEASE AND F
11966 FRANCIS, JESSE										
TEAMSTERS 06/10/2025		03/31/2025	10324926	08052025	120693	339.34	07/21/2025	INV	PD	TEAMSTERS PLUMBING 1 06/1
14424 FRANCISCO & ASSOCIATES INC										
4124	7026	07/08/2025	10324327	08052025	120694	20,188.33	07/18/2025	INV	PD	CONSULTING SERVICES REFUS
10825 FRANCO AUTO UPHOLSTERY										
17475		07/03/2025	10324498	08052025	120695	15.45	08/02/2025	INV	PD	UNIT 675 FLOOR MAT REPAIR
17480		07/08/2025	10324475	08052025	120695	150.00	08/07/2025	INV	PD	UNIT 135-18 REPAIR BUCKET
17483		07/08/2025	10324612	08052025	120695	300.00	08/07/2025	INV	PD	UNIT 362 REPAIR UPHOLSTER
17487		07/11/2025	10324580	08052025	120695	25.00	08/11/2025	INV	PD	UNIT 615-07 TRIM REUPHOLS
17490		07/15/2025	10324906	08052025	120695	300.00	08/15/2025	INV	PD	UNIT 135-12 REUPHOLSTERY
						790.45				
10191 FRONTIER										
2091885137-340276		07/22/2025	10325057	08052025	120696	13,323.97	07/22/2025	INV	PD	2091885137-340276 RBPD 64
1289 GALLS INCORPORATED										
031860823		07/08/2025	10324857	08052025	120697	47.48	07/21/2025	INV	PD	FF/PM UNIFORMS - GARRETT
031873611		07/09/2025	10324855	08052025	120697	150.04	07/21/2025	INV	PD	FF/PM UNIFORMS - OLVERA D
031929541		07/15/2025	10324858	08052025	120697	172.62	07/21/2025	INV	PD	UNIFORMS DIVISION CHIEF -
						370.14				
11093 GANAHL LUMBER										
151163013	6943	07/03/2025	10324555	08052025	120698	7,766.00	08/20/2025	INV	PD	PURCHASE LUMBER FOR 100 F
1300 GAS COMPANY, THE										
06964443334-063025		06/30/2025	10324658	08052025	120699	5,144.74	07/24/2025	INV	PD	301 ESPLANADE, 3007 VAIL
16503508778-0625		07/08/2025	10324766	08052025	120699	11,216.02	07/27/2025	INV	PD	CNG FUEL 6/1 - 7/1/25
SoCalGas6.10-7.10.25		06/30/2025	10324900	08052025	120699	15.49	06/30/2025	INV	PD	SoCalGas 6.10-7.10.25
						16,376.25				
12100 GENERAL NETWORKS CORP.										
121735	7022	07/15/2025	10324578	08052025	120700	14,065.00	07/15/2025	INV	PD	Barracuda Cloud Email Arc
130186	7022	07/10/2025	10324413	08052025	120700	4,999.00	07/10/2025	INV	PD	Barracuda Cloud Email Arc

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						19,064.00				
7023 GEOSYNTEC										
639227	6791	07/21/2025	10325030	08052025	120701	5,356.31	07/21/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
639228	6791	07/21/2025	10325031	08052025	120701	7,026.20	07/21/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
						12,382.51				
14040 GLOBAFONE, INC.										
202507-56	6947	07/10/2025	10324435	08052025	120702	9,276.00	07/10/2025	INV	PD	Iridium PTT Service for F
6345 GOLD COAST TOURS, INC.										
437596		07/15/2025	10324552	08052025	120703	1,375.00	07/15/2025	INV	PD	437596 SENIORBUSTRIP CHEE
439127		07/18/2025	10324913	08052025	120703	1,221.00	07/18/2025	INV	PD	439127 SENIORBUSTRIPBEVER
						2,596.00				
3706 GOLDEN STATE WATER										
48470300004-70925		07/09/2025	10324739	08052025	120704	589.94	07/30/2025	INV	PD	INGLEWOOD PKW SE/LAWNDALE
5471900009-070325		07/03/2025	10324735	08052025	120704	243.96	07/24/2025	INV	PD	REDONDO BB/ARTESIA, LAWND
77298524149-70925		07/09/2025	10324740	08052025	120704	558.26	07/30/2025	INV	PD	16214 INGLEWOOD AVE IRR/L
						1,392.16				
1372 GRAINGER										
9560909989		07/02/2025	10324328	08052025	120705	449.36	07/18/2025	INV	PD	OFFICE SUPPLIES
9412 GREENSTREET AUTO SPA										
202506-1		07/07/2025	10324691	08052025	120706	898.00	07/22/2025	INV	PD	CAR WASHES FOR CITY VEHIC
15142 GUIMARAES, TYLER										
164382		07/15/2025	10324589	08052025	120707	400.00	07/15/2025	INV	PD	REFUND 164382 AV RETURN D
5663 HAWTHORNE SCHOOL DISTRICT										
6122025		07/20/2025	10324968	08052025	120708	874.50	07/20/2025	INV	PD	PARTIAL REFUND - HAWTHORN
1475 HERMOSA SCHOOL OF DANCE AND MUSIC										
5312025		07/20/2025	10324964	08052025	120709	483.09	07/20/2025	INV	PD	PARTIAL REFUND - SDM - 5/
6750 HF & H CONSULTANTS, LLC										
9722333	6633	07/09/2025	10324708	08052025	120710	4,117.75	08/09/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
8637 HI-WAY SAFETY, INC.										
173193		06/19/2025	10324725	08052025	120711	221.58	07/19/2025	INV	PD	TEMPORARY SIGNS FOR PARKS
173770		06/30/2025	10324716	08052025	120711	2,471.05	07/30/2025	INV	PD	ORANGE CONES, BARRICADES,
4009		04/29/2025	10324733	08052025	120711	-439.84	04/29/2025	CRM	PD	CREDIT MEMO FOR ORIGINAL

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
						2,252.79				
7831 HIRSCH & ASSOCIATES INC										
JOB #1905, PB #16	6280	07/08/2025	10324574	08052025	120712	2,220.00	07/18/2025	INV	PD	ON-CALL AGREEMENT TASK OR
1509 HOM-WONG, DAISY										
169520-197.20		07/10/2025	10324405	08052025	120713	1,695.20	07/10/2025	INV	PD	TYLER TECH SAN ANT TX DAI
15150 HUANOSTO, LAUREN										
166485		07/15/2025	10324601	08052025	120714	429.00	07/15/2025	INV	PD	REFUND 166485 1SUM0304-09
3519 HUNTINGTON BEACH HONDA										
119298		06/02/2025	10324779	08052025	120715	1,594.25	06/02/2025	INV	PD	REPAIR 2020 HONDA CRF1100
3760 IBARRA-ARMAS, KRISTY										
05052025-1		07/16/2025	10324657	08052025	120716	661.50	07/16/2025	INV	PD	05052025-1 SUMMER2025 1AP
8433 INGRAM LIBRARY SERVICES										
88739303		06/17/2025	10324350	08052025	120717	44.54	07/17/2025	INV	PD	BOOKS
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130114373		07/01/2025	10324500	08052025	120718	781.20	08/02/2025	INV	PD	STOCK BATTERIES
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
273		07/10/2025	10324455	08052025	120719	1,600.00	08/10/2025	INV	PD	DRYWALL WORK AT CA'S OFFI
13857 JENSON, JOHN										
168316		07/16/2025	10324685	08052025	120720	200.00	07/16/2025	INV	PD	REFUND 168316 WP RETURN D
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-037-RBPD		06/24/2025	10324807	08052025	120721	250.00	07/17/2025	INV	PD	POLYGRAPH T MILLER DISPAT
25-038-RBPD		07/06/2025	10324770	08052025	120721	250.00	07/17/2025	INV	PD	POLYGRAPH L GARCIA CADET
25-039-RBPD		07/15/2025	10324771	08052025	120721	250.00	07/17/2025	INV	PD	POLYGRAPH C BARRY OFFICER
						750.00				
13844 JOHNSON, BRIAN										
164380		07/15/2025	10324596	08052025	120722	200.00	07/15/2025	INV	PD	REFUND 164380 WP RETURN D
3585 JONES, NANCY										
JUNE2025		07/09/2025	10324365	08052025	120723	2,136.00	07/09/2025	INV	PD	JUNE2025 FARMERSMARKET MA
15140 KAWAGOE, MIRIAN										

CITY OF REDONDO BEACH

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164378		07/15/2025	10324592	08052025	120724	200.00	07/15/2025	INV	PD	REFUND 164378 AV RETURN D
1742 KEYSER MARSTON ASSOCIATES INC										
39873	5219	07/10/2025	10324471	08052025	120725	1,305.00	07/10/2025	INV	PD	AFFORDABLE HOUSING CONSUL
7048 KIDS ARTISTIC REVUE										
5152025		07/20/2025	10324963	08052025	120726	10,492.49	07/20/2025	INV	PD	PARTIAL REFUND KAR 5/15-1
15146 KILEY-MORROW, KARIN										
164381		07/15/2025	10324590	08052025	120727	200.00	07/15/2025	INV	PD	REFUND 164381 WP RETURN D
4943 KIMBALL MIDWEST										
103520056		07/01/2025	10324476	08052025	120728	693.27	08/02/2025	INV	PD	HARDWARE STOCK FOR SHOP
103529251		07/03/2025	10324505	08052025	120728	343.33	08/02/2025	INV	PD	STOCK HARDWARE SUPPLIES
						1,036.60				
1749 KING HARBOR MARINE CENTER										
39604		06/30/2025	10324788	08052025	120729	1,849.66	06/30/2025	INV	PD	MEU BOAT MAINTENANCE 06/3
12546 KINGDOM CAUSES										
2025-0500052		05/31/2025	10324953	08052025	120730	23,387.73	07/21/2025	INV	PD	5/25 Outreach and Engagem
5855 KOSMONT COMPANIES										
2208.12-024	6586	06/30/2025	10324346	08052025	120731	8,808.80	07/21/2025	INV	PD	KOSMONT REAL ESTATE SERVI
12548 L.A. COUNTY DHS										
PM 2025-7A		06/09/2025	10324885	08052025	120732	310.00	07/21/2025	INV	PD	PM ACCREDITATION (P13647,
PM 2025-8C		04/16/2025	10324883	08052025	120732	465.00	07/21/2025	INV	PD	PM ACCREDITATION (P13461,
						775.00				
10899 LA UNIFORMS										
27388		06/06/2025	10324724	08052025	120733	395.52	07/17/2025	INV	PD	PETERSON UNIFORMS DISPATC
27574		06/19/2025	10324726	08052025	120733	728.79	07/17/2025	INV	PD	SPRENGEL UNIFORMS
27686		06/24/2025	10324825	08052025	120733	2,340.85	07/21/2025	INV	PD	RECRUIT GUTIERREZ UNIFORM
27692		06/24/2025	10324826	08052025	120733	827.14	07/21/2025	INV	PD	ANDERSON UNIFORM - PROMOT
						4,292.30				
12843 LAMBERTH, JOSIE										
166487		07/15/2025	10324597	08052025	120734	214.50	07/15/2025	INV	PD	REFUND 166487 1SUM0304-07
9936 LARRY WALKER ASSOCIATES										
00531.05-8	6637	07/08/2025	10324880	08052025	120735	3,934.80	07/18/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2025-116 PWSC		06/30/2025	10324876	08052025	120736	675.00	07/21/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-122-CC		06/30/2025	10324636	08052025	120736	1,275.00	07/21/2025	INV	PD	MEETING MINUTES FOR CC -
2025-123-CC		06/30/2025	10324634	08052025	120736	1,317.50	07/21/2025	INV	PD	MEETING MINUTES FOR CC -
2025-124-TRANSCRIPT		06/30/2025	10324633	08052025	120736	552.50	07/21/2025	INV	PD	TRANSCRIPT REVIEW
2025-125 PSC		06/30/2025	10324719	08052025	120736	382.50	07/21/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-125-CC		06/30/2025	10324631	08052025	120736	1,147.50	07/21/2025	INV	PD	MEETING MINUTES FOR CC -
2025-126 PWSC		06/30/2025	10325009	08052025	120736	637.50	07/21/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-127-CC		07/16/2025	10324650	08052025	120736	1,402.50	07/21/2025	INV	PD	MEETING MINUTS FOR CC - 7
2025-128-CC		07/09/2025	10324731	08052025	120736	637.50	07/21/2025	INV	PD	MEETING MINUTES FOR CC -
						8,027.50				
15163 LAW OFFICES OF CHRISTIAN CONTRERAS PLC										
070725		07/07/2025	10325017	08052025	120737	4,625.41	07/21/2025	INV	PD	Law Offices of Christian
14071 LEADSONLINE LLC										
417849	7034	04/15/2025	10324821	08052025	120738	9,394.00	07/21/2025	INV	PD	FY25-26 LICENSE POWERPLUS
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
345669		03/12/2025	10324611	08052025	120739	8,312.00	07/21/2025	INV	PD	2/25 D. Glenn Legal Fees
345670		03/12/2025	10324618	08052025	120739	3,786.93	07/21/2025	INV	PD	2/25 K. Deckers Legal Fee
345673		03/12/2025	10324616	08052025	120739	1,662.50	07/21/2025	INV	PD	2/25 C. Garcia Legal Fees
348436		04/13/2025	10324620	08052025	120739	2,500.00	07/21/2025	INV	PD	2/25 C. Garcia Legal Fees
348438		04/13/2025	10325003	08052025	120739	112.48	07/21/2025	INV	PD	12/24 CA Emergency Med. S
348440		04/13/2025	10324815	08052025	120739	13,885.63	07/21/2025	INV	PD	3/25 K. Deckers Legal Fee
348443		04/13/2025	10324814	08052025	120739	4,380.97	07/21/2025	INV	PD	3/25 C. Garcia Legal Fees
354206		06/01/2025	10324951	08052025	120739	3,600.00	07/21/2025	INV	PD	4/25 C. Garcia Legal Fees
354208		06/01/2025	10324952	08052025	120739	3,632.95	07/21/2025	INV	PD	4/25 C. Garcia Legal Fees
354509		06/25/2025	10324998	08052025	120739	7,203.15	07/21/2025	INV	PD	5/25 D. Glenn Legal Fees
354510		06/25/2025	10324999	08052025	120739	9,726.99	07/21/2025	INV	PD	5/25 K. Deckers Legal Fee
354511		06/25/2025	10325000	08052025	120739	11,472.50	07/21/2025	INV	PD	5/25 C. Garcia Legal Fees
						70,276.10				
14816 LEGAL UPDATES PUBLISHING COMPANY										
LUPC-2025 TO 2026		07/01/2025	10324760	08052025	120740	3,204.00	07/21/2025	INV	PD	FY25-26 LEGAL UPDATES SUB
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100161566		06/30/2025	10324789	08052025	120741	50.00	07/30/2025	INV	PD	06/2025 MONTHLY SUBSCRIPT
1887 LIFE ASSIST, INC.										
1617718		07/11/2025	10324849	08052025	120742	4,070.54	07/21/2025	INV	PD	MEDICAL/PM AID SUPPLIES
11417 LIPAN, JULIA										
164228		07/15/2025	10324593	08052025	120743	132.00	07/15/2025	INV	PD	REFUND 164228 1SUM0307-02
15154 LIU, RYAN										
LIU072025		06/30/2025	10324842	08052025	120744	81.24	07/18/2025	INV	PD	REFUND MILEAGE & PARKING

CITY OF REDONDO BEACH

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LIU072025.A		07/16/2025	10324835	08052025	120744	66.24	07/18/2025	INV	PD	REFUND MILEAGE AND PARKIN
						147.48				
14511 LOFTY GOALS										
014		07/17/2025	10324823	08052025	120745	1,250.00	07/21/2025	INV	PD	07/2025 WELLNESS PROGRAM
1938 LOS ANGELES COUNTY ASSESSOR										
25ASRE227		07/07/2025	10324401	08052025	120746	6.00	07/21/2025	INV	PD	1 map @ $6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
253594BL		07/10/2025	10324796	08052025	120747	1,190.50	09/08/2025	INV	PD	06/2025 INMATE MEAL SERVI
2038 MARINE TECH ENGINEERING, INC.										
4000	6970	07/21/2025	10325036	08052025	120748	5,296.20	07/21/2025	INV	PD	4th of July 2025 Anchor i
11202 MARK43										
INV1516	7038	06/18/2025	10324757	08052025	120749	218,340.00	07/18/2025	INV	PD	FY25-26 CAD-RMS SOFTWARE
4582 MELAD & ASSOCIATES										
RB25-13	6385	07/07/2025	10325008	08052025	120750	24,767.28	07/21/2025	INV	PD	Melad & Associates plan c
RB25-14	6385	07/07/2025	10324971	08052025	120750	10,710.00	07/20/2025	INV	PD	Melad & Associates plan c
						35,477.28				
7177 MICHEL & ASSOCIATES, P.C.										
13520TS		03/24/2025	10324986	08052025	120751	973.50	07/21/2025	INV	PD	2/25 J. Barrett Legal Fee
13521TS		03/24/2025	10324980	08052025	120751	1,892.00	07/21/2025	INV	PD	2/25 C. Blakely Legal Fee
13626TS		04/24/2025	10324950	08052025	120751	473.50	07/21/2025	INV	PD	3/25 M. Venegas Legal Fee
13721TS		06/03/2025	10324981	08052025	120751	2,242.00	07/21/2025	INV	PD	4/25 C. Blakely Legal Fee
13726TS/8574QB		06/03/2025	10324982	08052025	120751	11,221.99	07/21/2025	INV	PD	4/25 D. Mendoza-Conner Le
13800TS/8573QB		06/20/2025	10324959	08052025	120751	1,362.50	07/21/2025	INV	PD	5/25 BBK Landfill (Insura
13801TS		06/20/2025	10324994	08052025	120751	2,035.50	07/21/2025	INV	PD	5/25 Law Offices of Chris
13802TS/8615QB		06/20/2025	10324996	08052025	120751	934.88	07/21/2025	INV	PD	5/25 S. Belavsky Legal Fe
13803TS		06/20/2025	10324989	08052025	120751	4,574.50	07/21/2025	INV	PD	5/25 G. Cooke Legal Fees
13804TS		06/20/2025	10324993	08052025	120751	4,723.50	07/21/2025	INV	PD	5/25 W. Corteza Legal Fee
13805TS		06/20/2025	10324992	08052025	120751	1,683.00	07/21/2025	INV	PD	5/25 J. Gornbein Legal Fe
13806TS		06/20/2025	10324988	08052025	120751	59.00	07/21/2025	INV	PD	5/25 D. Laughton Legal Fe
13807TS		06/20/2025	10324991	08052025	120751	2,566.50	07/21/2025	INV	PD	5/25 P. Mack Legal Fees
13809TS/8614QB		06/20/2025	10324990	08052025	120751	767.90	07/21/2025	INV	PD	5/25 R. Rivas Legal Fees
13810TS		06/20/2025	10324987	08052025	120751	177.00	07/21/2025	INV	PD	5/25 D. Trejo Legal Fees
13811TS		06/20/2025	10324995	08052025	120751	1,313.00	07/21/2025	INV	PD	5/25 M. Venegas Legal Fee
13817TS		07/01/2025	10325001	08052025	120751	6,421.50	07/21/2025	INV	PD	5/25 Stuver Insurance Leg
						43,421.77				
12099 MIKE DAVIS CUSTOM HOME BUILDING, INC.										
2115MARSHALL-REFUND		07/18/2025	10324853	08052025	120752	3,000.00	07/18/2025	INV	PD	DEMO REFUND FOR 2115 MARS
14388 MILLER MENDEL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10037	6531	06/30/2025	10324804	08052025	120753	72.00	07/17/2025	INV	PD	04/2025-06/2025 PRE-EMPLO
10251	6531	06/30/2025	10324802	08052025	120753	11.80	07/17/2025	INV	PD	04/2025-06/2025 PRE-EMPLO
10429	6531	06/30/2025	10324805	08052025	120753	427.50	07/17/2025	INV	PD	04/2025-06/2025 PRE-EMPLO
						511.30				
13349 MINUTEMAN PRESS REDONDO BEACH										
34305	6217	07/10/2025	10324404	08052025	120754	93.29	07/10/2025	INV	PD	Minuteman Press Printing
34352	6217	07/22/2025	10325056	08052025	120754	279.86	07/22/2025	INV	PD	Minuteman Press Printing
34353	6217	07/22/2025	10325055	08052025	120754	93.29	07/22/2025	INV	PD	Minuteman Press Printing
						466.44				
6080 MOFFATT & NICHOL										
00800967	3712	07/08/2025	10324860	08052025	120755	1,816.00	07/18/2025	INV	PD	Municipal&SportFishingTim
7834 MORROW-MEADOWS CORPORATION										
17662	5953	07/08/2025	10324875	08052025	120756	1,346.32	07/18/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
9617 MULTICARD, INC.										
73491	7020	07/10/2025	10324477	08052025	120757	3,420.00	07/10/2025	INV	PD	MULTICARD SERVICE CONTRAC
2219 NAN MCKAY & ASSOCIATES, INC										
INV301432		07/10/2025	10324465	08052025	120758	419.00	07/10/2025	INV	PD	PIH ALERT SUBSCRIPTION SE
14196 NAPA AUTO PARTS										
055200		06/30/2025	10324569	08052025	120759	43.99	07/30/2025	INV	PD	UNIT 688-18 BRAKE PAD
055348		07/02/2025	10324466	08052025	120759	489.14	08/01/2025	INV	PD	UNIT 345 BRAKE PAD AND RO
055375		07/02/2025	10324469	08052025	120759	13.29	08/01/2025	INV	PD	UNIT 345 WHEEL SEAL
055399		07/02/2025	10324472	08052025	120759	7.70	08/01/2025	INV	PD	UNIT 102 OIL FILTER
055485		07/03/2025	10324473	08052025	120759	277.34	08/02/2025	INV	PD	UNIT 642 CV AXLE
055639		07/07/2025	10324474	08052025	120759	362.18	08/06/2025	INV	PD	UNIT 135-18 FRONT DISC BR
055832		07/09/2025	10324610	08052025	120759	43.99	08/07/2025	INV	PD	UNIT 106- BRAKE PADS
056059		07/11/2025	10324579	08052025	120759	374.94	08/11/2025	INV	PD	UNIT 135-18 FRONT PADS WI
056456		07/16/2025	10324901	08052025	120759	23.56	08/16/2025	INV	PD	UNIT 010-20 AIR FILTER
						1,636.13				
6039 NASSIF, AMIR										
E2024-2133		07/14/2025	10324642	08052025	120760	2,694.00	07/18/2025	INV	PD	REFUND PERMIT E2024-2133
8775 NATIONAL AUTO FLEET GROUP										
WF11156	6379	07/11/2025	10324873	08052025	120761	184,720.60	07/18/2025	INV	PD	PURCHASE ONE 2024 CNG F-7
WF11324	5553	07/03/2025	10324872	08052025	120761	84,232.59	07/18/2025	INV	PD	PURCHASE TWO 2022 FORD P.
						268,953.19				
11155 NATIONAL TESTING NETWORK										
18919		07/09/2025	10324937	08052025	120762	500.00	07/21/2025	INV	PD	ANNUAL RENEWAL 7/21/25 -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5874 NEW PIG CORP.										
4423691-00		06/24/2025	10324567	08052025	120763	352.80	07/23/2025	INV	PD	OIL SPILL PADS FOR SHOP
4796 OCCU-MED,LTD.										
0725900		06/30/2025	10324920	08052025	120766	895.20	07/21/2025	INV	PD	PHYSICALS 3 FT EE JUNE 20
0725900.1		06/30/2025	10324918	08052025	120764	1,023.14	07/21/2025	INV	PD	PHYSICALS 1 FT EE JUNE 20
0725900.3		06/30/2025	10324919	08052025	120765	5,638.14	07/21/2025	INV	PD	PHYSICALS 6 PT EE AND 8 F
						7,556.48				
7131 OCHOA, IGNACIO										
0056719		07/09/2025	10324364	08052025	120767	175.00	07/09/2025	INV	PD	0056719 JUNE 9 SAILING BO
13029 ODP BUSINESS SOLUTIONS, LLC										
421988918001		05/26/2025	10324818	08052025	120768	52.01	06/27/2025	INV	PD	OFFICE SUPPLIES NORMA COO
421994222001		05/23/2025	10324817	08052025	120768	40.70	06/27/2025	INV	PD	OFFICE SUPPLIES NORMA COO
421994231002		05/29/2025	10324797	08052025	120768	3.25	07/04/2025	INV	PD	OFFICE SUPPLIES NORMA COO
421994243001		05/23/2025	10324801	08052025	120768	150.56	06/27/2025	INV	PD	OFFICE SUPPLIES NORMA COO
423256413001		07/18/2025	10324938	08052025	120768	193.60	07/18/2025	INV	PD	OFFICE DEPOT SUPPLIES
425618001001		07/02/2025	10324936	08052025	120768	272.36	07/21/2025	INV	PD	OFFICE SUPPLIES 07/02/202
427554312001		06/27/2025	10324605	08052025	120768	87.98	08/01/2025	INV	PD	CRIME LAB OFFICE SUPPLIES
429294807001		06/26/2025	10324903	08052025	120768	19.74	07/21/2025	INV	PD	OFFICE SUPPLIES 06/26/202
429295291001		06/26/2025	10324907	08052025	120768	59.58	07/21/2025	INV	PD	OFFICE SUPPLIES 06/26/202
429295292001		06/26/2025	10324909	08052025	120768	43.79	07/21/2025	INV	PD	OFFICE SUPPLIES 06/26/202
429295293001		06/26/2025	10324910	08052025	120768	5.09	07/21/2025	INV	PD	OFFICE SUPPLIES 06/26/202
429475277001		06/19/2025	10324970	08052025	120768	106.58	07/21/2025	INV	PD	6/25 Office Supplies
430042089001		06/25/2025	10324352	08052025	120768	1,505.03	07/25/2025	INV	PD	OFFICE SUPPLIES
430166683001		06/27/2025	10324540	08052025	120768	330.33	07/17/2025	INV	PD	Livescan toner
430859298001		07/02/2025	10324692	08052025	120768	31.99	07/18/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
430859604001		07/02/2025	10324421	08052025	120768	39.25	07/18/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
431015709001		07/09/2025	10324680	08052025	120768	264.83	07/21/2025	INV	PD	OFFICE SUPPLIES
431106850001		07/18/2025	10324862	08052025	120768	92.17	07/18/2025	INV	PD	ODP OFFICE SUPPLIES
431330952001		07/18/2025	10324865	08052025	120768	42.93	07/18/2025	INV	PD	ODP OFFICE SUPPLIES
						3,341.77				
14110 OM ROOFING INC										
14979-PP1	6969	06/26/2025	10324461	08052025	120769	120,473.98	07/26/2025	INV	PD	VETERANS PARK HISTORIC LI
10183 ON THE WING FALCONRY										
781098	6626	07/07/2025	10324295	08052025	120770	13,596.00	07/21/2025	INV	PD	PEST BIRD ABATEMENT SERVI
7638 PACIFIC PRODUCTS & SERVICES, INC.										
35913		04/23/2025	10324827	08052025	120771	2,732.00	05/23/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
35914		04/23/2025	10324828	08052025	120771	2,634.00	05/23/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
						5,366.00				
14746 PAIRSOFT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-017000	7035	06/10/2025	10324759	08052025	120772	9,809.00	08/20/2025	INV	PD	YEAR 2 FY25-26 E-SUBPEONA
15145 PALMERIN, SHIRLEY										
164384		07/15/2025	10324587	08052025	120773	200.00	07/15/2025	INV	PD	REFUND 164384 AV RETURN D
15149 PATEL, MITESH										
2501147		07/08/2025	10324836	08052025	120774	1,500.00	07/18/2025	INV	PD	REFUND DEPOSIT 2501147 61
14339 PEGASUS STUDIOS										
995	6885	06/29/2025	10324598	08052025	120775	8,400.00	07/15/2025	INV	PD	CITY MEETINGS ACTIVATE AV
5485 PORTOFINO HOTEL & YACHT CLUB										
070720205		07/07/2025	10324838	08052025	120776	1,373.21	07/21/2025	INV	PD	FUEL HARBOR PATROL 801
6918 PREFERRED AERIAL & CRANE TECHNOLOGY INC.										
27436		07/14/2025	10324603	08052025	120777	1,925.00	08/13/2025	INV	PD	AERIAL INSPECTION
14919 PREMIER FIRE CONSULTING LLC										
2024-7657		06/25/2025	10324972	08052025	120778	186.00	07/20/2025	INV	PD	REFUND FOR PERMIT PULLED
12651 PRISM										
26400261		07/08/2025	10324932	08052025	120781	14,930.00	07/21/2025	INV	PD	CYBER LIABILITY PROGRAM F
26400448		07/08/2025	10324931	08052025	120780	12,438.00	07/21/2025	INV	PD	POLLUTION PROGRAM FY 25/2
26400560		07/08/2025	10324933	08052025	120782	18,937.00	07/21/2025	INV	PD	MASTER CRIME PROGRAM FY 2
26400954		07/14/2025	10324929	08052025	120779	91,514.00	07/21/2025	INV	PD	OPTIONAL EXCESS LIABILITY
						137,819.00				
2548 PRUDENTIAL OVERALL SUPPLY										
43040605		07/01/2025	10324881	08052025	120783	29.45	07/21/2025	INV	PD	MATS/ACCT #20419235 FD #3
43042223		07/08/2025	10324843	08052025	120783	27.50	07/21/2025	INV	PD	07/25 FS1/DEL #20419018 S
43042935		07/10/2025	10324844	08052025	120783	54.52	07/21/2025	INV	PD	07/25 FS2/DEL #40419014 S
						111.47				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900753		06/19/2025	10324809	08052025	120784	462.00	07/17/2025	INV	PD	PSYCHOLOGICAL C VILLANUEV
900796		07/07/2025	10324868	08052025	120784	1,386.00	07/17/2025	INV	PD	06/2025 PSYCHOLOGICAL EVA
						1,848.00				
12024 QUADIENT, INC.										
17764472		07/08/2025	10324303	08052025	120785	34.41	07/08/2025	INV	PD	QUADIENT - FOR POSTAGE TA
61808926		03/03/2025	10324353	08052025	120785	1,070.10	07/25/2025	INV	PD	POSTAGE METER
						1,104.51				
12665 QUALITY REFRIGERATION COMPANY 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
0110520-IN		07/15/2025	10324782	08052025	120786	2,281.95	08/15/2025	INV	PD	SERVICE CALL AT CH/COUNCI
15153 QUILATON, KIMBERLY										
166682		07/16/2025	10324681	08052025	120787	200.00	07/16/2025	INV	PD	REFUND 166682 AV RETURN D
8230 RAYNE WATER SYSTEMS										
8715		06/30/2025	10324749	08052025	120788	134.00	07/30/2025	INV	PD	FS2 WATER SOFTENER 7/1-7/
11255 RED SECURITY GROUP, LLC										
103006		07/08/2025	10324752	08052025	120789	39.51	08/07/2025	INV	PD	DUP KEY FOR DANNY-PARKS
103914		06/23/2025	10324458	08052025	120789	74.63	07/23/2025	INV	PD	DUPLICATE KEYS FOR DANNY
						114.14				
2618 RED WING SHOE STORES										
853-1-59736		07/09/2025	10324710	08052025	120790	350.00	08/09/2025	INV	PD	DEREK ALVARADO SAFETY BOO
13279 REDONDO BEACH POLICE OFFICERS'										
830979		06/04/2025	10324765	08052025	120791	192.00	07/21/2025	INV	PD	07/2025 PORAC LEGAL DEFEN
11539 REDONDO BEACH TRAVEL AND TOURISM										
02-05DISB		07/09/2025	10325061	08052025	120792	163,197.80	07/14/2025	INV	PD	FEB-MAY 2025 RBTMD DISB
2642 REDONDO PIER ASSOCIATION										
365		07/01/2025	10324635	08052025	120793	5,956.22	07/21/2025	INV	PD	RBPA DUES JUL25-SEP25
15069 REDWOOD PUBLIC LAW LLP										
15760		05/31/2025	10324978	08052025	120794	45,980.00	07/21/2025	INV	PD	8/24 - 5/25 Real Estate T
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00339674		06/16/2025	10324960	08052025	120795	461.83	07/21/2025	INV	PD	6/25 Appeals & Writs in C
9637 REGIONAL TAP CENTER										
6025365		06/30/2025	10324905	08052025	120796	603.00	06/30/2025	INV	PD	TAP CH June 2025
2685 RICHARDS, WATSON & GERSHON										
253554		06/18/2025	10325011	08052025	120797	11,432.60	07/21/2025	INV	PD	5/25 Pipeline Franchise I
253555		06/18/2025	10325013	08052025	120797	88.50	07/21/2025	INV	PD	5/25 NPDES Issues Rel. to
253557		06/18/2025	10324594	08052025	120797	2,655.00	07/18/2025	INV	PD	LEGAL SERVICES FOR MAY 20
253582C		06/18/2025	10325014	08052025	120797	5,635.50	07/21/2025	INV	PD	5/25 Muni Code/City Chart
						19,811.60				
12192 RIVIERA VILLAGE ASSOCIATION										
04-06/25BID		07/08/2025	10324337	08052025	120798	17,604.00	07/08/2025	INV	PD	APR-JUN 2025 (FY24-25 BID

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14102 ROBERT HALF										
65048419	6284	06/05/2025	10325181	08052025	120799	2,454.27	07/23/2025	INV	PD	TEMPORARY STAFFING FOR FI
65093778	6284	06/18/2025	10325182	08052025	120799	2,850.12	07/23/2025	INV	PD	TEMPORARY STAFFING FOR FI
65135018	6284	07/01/2025	10325183	08052025	120799	3,087.63	07/01/2025	INV	PD	TEMPORARY STAFFING FOR FI
65166937	6812	07/09/2025	10324729	08052025	120799	1,533.60	07/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
65171143	6284	07/10/2025	10325187	08052025	120799	2,850.12	07/24/2025	INV	PD	TEMPORARY STAFFING FOR FI
65183427	6812	07/09/2025	10324730	08052025	120799	1,339.20	07/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
65194019	6284	07/17/2025	10325191	08052025	120799	2,850.12	07/24/2025	INV	PD	TEMPORARY STAFFING FOR FI
						16,965.06				
14229 ROEN, CHAD										
7082025		06/14/2025	10324349	08052025	120800	25.28	07/27/2025	INV	PD	PATRON REFUND
15144 ROSEMBERG, JACLYN										
164383		07/15/2025	10324588	08052025	120801	200.00	07/15/2025	INV	PD	REFUND 164383 AV RETURN D
2779 SAFELITE GLASS CORP.										
05913-805886		07/07/2025		08052025	120802	795.09	08/07/2025	INV	PD	UNIT 318 REAR WINDOWS AND
2783 SAFETY-KLEEN CORPORATION										
97435707		06/26/2025	10324628	08052025	120803	629.67	07/26/2025	INV	PD	PARTS WASHER- SERVICE FIL
4861 SECTRAN SECURITY, INC.										
25071584		07/09/2025	10324523	08052025	120804	561.60	07/14/2025	INV	PD	JULY 2025
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-06		07/18/2025	10324935	08052025	120805	472.50	07/18/2025	INV	PD	SOJV2025-06SPRING AMEND A
11774 SHAFER, MARIA										
2025-038 RBPAC		07/16/2025	10324652	08052025	120806	255.00	07/21/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-039 RBHC		07/16/2025	10324653	08052025	120806	255.00	07/21/2025	INV	PD	MEETING MINUTES FOR HARBO
						510.00				
15159 SHAHIMI, BASHIR										
20222660		05/14/2025	10324975	08052025	120807	18,036.40	07/20/2025	INV	PD	REFUND OF PARTIAL FEES FO
9823 SHRED-IT USA LLC										
8010663407		06/30/2025	10324889	08052025	120808	501.47	07/21/2025	INV	PD	PAPER SHREDDING SERVICE
8011271846		06/30/2025	10324888	08052025	120808	445.07	07/21/2025	INV	PD	PAPER SHREDDING SERVICE
						946.54				
8931 SIGNAL ATTORNEY SERVICE, INC.										
051525		05/15/2025	10324816	08052025	120809	259.70	07/21/2025	INV	PD	Services Rendered from 05

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071525		07/15/2025	10325023	08052025	120809	237.60	07/21/2025	INV	PD	Services Rendered from 07
						497.30				
2898 SIGNVERTISE										
12346		07/15/2025	10324614	08052025	120810	350.00	08/15/2025	INV	PD	STREET BANNERS FOR JUNE
2940 SNAP-ON INDUSTRIAL										
ARV/65042634	6941	06/23/2025	10324520	08052025	120811	7,330.60	07/23/2025	INV	PD	SHOP SCANNER
8862 SONSRAY MACHINERY										
PSO191531-1		07/03/2025	10324496	08052025	120812	207.53	08/01/2025	INV	PD	UNIT 360-17 TIE-ROD STEER
2978 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS										
MD2026-REDONDO		07/09/2025	10324398	08052025	120813	31,930.03	07/09/2025	INV	PD	SBCCOG MEM DUES 2025-2026
11210 SOUTH BAY FLEET SPECIALIST										
21843		07/02/2025	10324506	08052025	120814	312.30	08/02/2025	INV	PD	UNIT 673 FRONT DOOR REPAI
21845		07/08/2025	10324510	08052025	120814	1,885.15	08/07/2025	INV	PD	UNIT 407 DOOR AND BUMPER
						2,197.45				
2990 SOUTH BAY FORD										
545412		07/14/2025	10324581	08052025	120815	12.45	08/14/2025	INV	PD	UNIT 653 MULLFER AND BRAK
546877		06/30/2025	10324571	08052025	120815	838.96	07/30/2025	INV	PD	STOCK BRAKE PADS FOR POLI
547254		07/02/2025	10324486	08052025	120815	366.26	08/01/2025	INV	PD	UNIT 012 STEERING WHEEL
547708		07/07/2025	10324485	08052025	120815	54.65	08/06/2025	INV	PD	UNIT 324 PURGE VALVE
548985		07/16/2025	10324914	08052025	120815	669.48	08/16/2025	INV	PD	UNIT 645 CONTROL ARMS
549248		07/17/2025	10324917	08052025	120815	39.38	08/17/2025	INV	PD	UNIT 014 BULB SOCKET
						1,981.18				
11928 SOUTH BAY PARKLAND CONSERVANCY										
1034	6222	06/08/2025	10324707	08052025	120816	6,606.66	07/08/2025	INV	PD	WILDERNESS PARK PROJECT M
2999 SOUTH BAY SHELL										
SHELLCARWASH 6/25		06/01/2025	10324769	08052025	120817	616.00	07/01/2025	INV	PD	6/25 CITY VEHICLE CAR WAS
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4565159		07/01/2025	10324884	08052025	120818	1,131.26	09/01/2025	INV	PD	ANNUAL FEES 415 DIAMOND G
4565168		07/01/2025	10324627	08052025	120818	1,067.20	09/01/2025	INV	PD	ANNUAL RENEWAL FEE TRANS:
4566536		07/01/2025	10324898	08052025	120818	170.94	09/01/2025	INV	PD	EMISSIONS FEES 415 DIAMON
4566569		07/01/2025	10324626	08052025	120818	170.94	09/01/2025	INV	PD	545 N. GERTRUDA EMISSIONS
						2,540.34				
3012 SOUTHERN CALIFORNIA ASSN OF GOVERNMENT										
SCAG FY26 0142		07/16/2025	10324697	08052025	120819	9,747.00	07/16/2025	INV	PD	MEM DUES 25-26

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-061325		06/13/2025	10324667	08052025	120820	9,664.21	07/03/2025	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-70825		07/08/2025	10324744	08052025	120820	3,725.68	07/28/2025	INV	PD	1624 MORGAN/ARMOUR/GOODMA
700634979323-70325		07/03/2025	10324745	08052025	120820	1,831.35	07/23/2025	INV	PD	AVE. H P/L, 412 CAMINO RE
700724544574-062725		06/27/2025	10324673	08052025	120820	1,080.72	07/17/2025	INV	PD	1521 KINGSDALE AVE. 5/27-
						16,301.96				
13938 SOUTHERN CALIFORNIA NEWS GROUP										
0000618179		05/31/2025	10325038	08052025	120821	960.00	07/08/2025	INV	PD	DISPLAY ADD BUDGET HEARIN
3045 SPECIALTY DOORS										
56128S		06/18/2025	10324514	08052025	120822	578.10	07/18/2025	INV	PD	AUTO DOOR SERVICE AT N BR
15147 SPICE, WILLIAM										
E2025-255		07/01/2025	10324438	08052025	120823	1,500.00	07/18/2025	INV	PD	REFUND PERMIT E2025-255 7
10201 SPORTBALL										
SBSUM25-1		07/16/2025	10324656	08052025	120824	2,929.50	07/16/2025	INV	PD	SBSUM25-1 SUMMERCLASSES 1
SBSUM25-2		07/16/2025	10324682	08052025	120824	1,071.00	07/16/2025	INV	PD	SBSUM25-2 SUM2025CAMP 1SU
						4,000.50				
9644 STEAMX, LLC										
72758		07/08/2025	10324483	08052025	120825	444.60	08/02/2025	INV	PD	UNIT 860 HOSE REEL AND FI
14912 SUNWEST ENGINEERING CONSTRUCTORS INC										
SA-57541		06/30/2025	10324688	08052025	120826	3,135.23	07/30/2025	INV	PD	531 N. GERTRUDA FUEL ISLA
10365 T-MOBILE										
267037237-414636		07/15/2025	10324604	08052025	120827	1,097.16	07/15/2025	INV	PD	COMM SVS IT 267037237-414
9290 TELECOM LAW FIRM, P.C.										
19769	6408	07/08/2025	10324722	08052025	120828	2,721.00	07/18/2025	INV	PD	TELECOM CONSULTING SERVIC
7589 THE PIN CENTER										
0725040		07/09/2025	10324399	08052025	120829	850.00	07/09/2025	INV	PD	NEW CITY LOGO PINS
11787 THOMAS, JOSEPH G.										
JUNE2025		07/09/2025	10324363	08052025	120830	579.60	07/09/2025	INV	PD	JUNE2025 JTHOMAS SENIOR B
9019 THOMSON REUTERS - WEST										
852230538		07/01/2025	10324955	08052025	120831	1,256.43	07/21/2025	INV	PD	7/25 Monthly Library Char
14893 TIER ONE MECHANICAL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
920009754		04/30/2025	10324704	08052025	120832	1,654.80	05/30/2025	INV	PD	RESTROOM REPAIRS AT ANDER
71 TIME WARNER CABLE										
188418401070125		07/10/2025	10324408	08052025	120833	420.00	07/10/2025	INV	PD	188418401070125- 18841840
188420401070125		07/10/2025	10324406	08052025	120833	420.00	07/10/2025	INV	PD	188420401070125 - 1884204
188500801070125		07/10/2025	10324407	08052025	120833	258.53	07/10/2025	INV	PD	188500801070125-188500801
						1,098.53				
11361 TIREHUB, LLC										
50936114		07/03/2025	10324502	08052025	120834	994.95	08/02/2025	INV	PD	STOCK TIRES
50940694		07/03/2025	10324504	08052025	120834	215.19	08/02/2025	INV	PD	UNIT 642 TIRES
51185927		07/14/2025	10324904	08052025	120834	261.92	10/10/2025	INV	PD	STOCK TIRES
51260629		07/16/2025	10324908	08052025	120834	296.96	08/16/2025	INV	PD	UNIT 010-20 TIRES
						1,769.02				
15151 TISEI, MARY										
166512		07/15/2025	10324600	08052025	120835	316.00	07/15/2025	INV	PD	REFUND 166512 1SUM0322-13
12915 TORO ENTERPRISES INC										
18973	6492	07/21/2025	10325032	08052025	120836	159,956.30	07/21/2025	INV	PD	BICYCLE TRANSPORTATION PL
18986	6427	07/08/2025	10324575	08052025	120836	148,286.87	07/18/2025	INV	PD	MBB RESURFACING PROJECT #
						308,243.17				
3225 TORRANCE AUTO PARTS										
401885	6942	06/25/2025	10324519	08052025	120837	7,226.98	07/25/2025	INV	PD	SHOP COMPRESSORS
7130 TORRANCE AUTO REPAIR										
0190856		07/17/2025	10324916	08052025	120838	119.95	08/17/2025	INV	PD	UNIT 645 ALIGNMENT
3227 TORRANCE MEMORIAL MEDICAL CENTER										
34149		07/10/2025	10324790	08052025	120839	175.00	07/21/2025	INV	PD	06/2025 DUI BLOOD DRAWS
7361 TRANSPORTATION CONCEPTS										
516-06-2025	6575	06/30/2025	10324947	08052025	120840	307,339.63	06/30/2025	INV	PD	June 2025 TC 102 109 WAVE
6100 DAVID TURCH & ASSOCIATES										
06132025	6752	07/16/2025	10324698	08052025	120841	2,083.33	07/16/2025	INV	PD	CONSULTANT SVCS FOR FEDER
07162025	6752	07/16/2025	10324693	08052025	120841	2,083.33	07/16/2025	INV	PD	CONSULTANT SVCS FOR FEDER
						4,166.66				
3268 TWINING LABORATORIES OF S CALIFORNIA										
105406	6713	07/08/2025	10324864	08052025	120842	127.00	07/18/2025	INV	PD	WILDERNESS PARK PROJECT
3270 TYLER TECHNOLOGIES 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
045-523348a	6469	07/22/2025	10325054	08052025	120843	50,973.42	07/22/2025	INV	PD	TYLER SAAS 045-523348a
045-523348a-1	7046	07/22/2025	10325079	08052025	120843	189,196.59	07/22/2025	INV	PD	TYLER SAAS
						240,170.01				
3273 U.S. ARMOR CORPORATION										
50157		07/01/2025	10324871	08052025	120844	897.08	08/05/2025	INV	PD	VEST RUSTAMZADA 6/16/2025
50158		07/01/2025	10324738	08052025	120844	539.35	07/17/2025	INV	PD	RUSTAMZADA VEST COVER DB
50159		07/01/2025	10324734	08052025	120844	897.08	07/17/2025	INV	PD	COLANTONO DB VEST
50160		07/01/2025	10324736	08052025	120844	539.35	07/17/2025	INV	PD	COLANTONO VEST COVER DB
						2,872.86				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008806232025		06/23/2025	10324377	08052025	120845	1,538.91	07/23/2025	INV	PD	CAL CARD JUN 2025 - SAXWE
012506232025		07/14/2025		08052025	120845	821.13	07/14/2025	INV	PD	Tyron Gunn CalCard 6.12.2
013306232025		07/14/2025	10324544	08052025	120845	607.91	07/14/2025	INV	PD	Brian Magumcia CalCard 6.
030406232025		06/23/2025	10324378	08052025	120845	1,582.75	07/23/2025	INV	PD	CAL CARD JUN 2025 - JUSTI
0373062325		07/14/2025	10324527	08052025	120845	209.90	07/14/2025	INV	PD	VICTORIA CHANG CALCARD JU
06232025-6846		06/23/2025	10324403	08052025	120845	13.23	07/14/2025	INV	PD	CAL CARD MARC - HBR SUBSC
06252025-4451		06/23/2025	10324085	08052025	120845	2,552.49	07/14/2025	INV	PD	Cal Card- CDD custom clot
064306232025		06/23/2025	10324462	08052025	120845	423.29	07/14/2025	INV	PD	HARRISON CALCARD 06/23/20
067306232025		06/23/2025	10324487	08052025	120845	4,631.43	07/14/2025	INV	PD	HAVRILCHAK CALCARD 06/23/
082606232025		06/23/2025	10324299	08052025	120845	4,019.57	07/23/2025	INV	PD	CAL CARD JUN 2025 - DAVID
101706232025		06/23/2025	10324341	08052025	120845	824.09	07/23/2025	INV	PD	CAL CARD JUN 2025 - AIRRO
110306232025		06/23/2025	10324389	08052025	120845	124.37	07/14/2025	INV	PD	WESTPHAL CALCARD 06/23/20
111106232025		06/23/2025	10324490	08052025	120845	44.21	07/14/2025	INV	PD	HOLLEY CALCARD 06/23/2025
115206232025		06/23/2025	10324491	08052025	120845	54.26	07/14/2025	INV	PD	SADEGHI CALCARD 06/23/202
1281062325		07/03/2025	10324201	08052025	120845	675.00	07/03/2025	INV	PD	SBEHRENDT CALCARD 062025
140206232025		06/23/2025	10324509	08052025	120845	474.29	07/14/2025	INV	PD	STEVENS CALCARD 06/23/202
1599-06232025		06/23/2025	10324429	08052025	120845	3,631.14	07/14/2025	INV	PD	J REYES CC 6/25
1615-06232025		06/23/2025	10324418	08052025	120845	473.59	07/14/2025	INV	PD	B BOSTER CC 6/25
164706232025		06/23/2025	10324333	08052025	120845	1,768.66	07/23/2025	INV	PD	CAL CARD JUN 2025 - MARK
1857062325		07/03/2025	10324204	08052025	120845	2,099.33	07/03/2025	INV	PD	RMICHEL CALCARD 062025
192206232025		06/23/2025	10324324	08052025	120845	139.59	07/23/2025	INV	PD	CAL CARD JUN 2025 - ANGEL
207606232025		06/23/2025	10324493	08052025	120845	1,583.69	07/23/2025	INV	PD	CAL CARD JUN 2025 - MICHA
208606232025		06/23/2025	10324511	08052025	120845	7,711.84	07/14/2025	INV	PD	MARTINEZ CALCARD 06/23/20
213306232025		06/23/2025	10324453	08052025	120845	618.33	07/14/2025	INV	PD	DOSSETT CALCARD 06/23/202
2277062325		07/03/2025	10324194	08052025	120845	716.65	07/03/2025	INV	PD	LSMUDE CALCARD 062025
260206232025		06/23/2025	10324340	08052025	120845	2,866.27	07/23/2025	INV	PD	CAL CARD JUN 2025 - ROBER
263106232025		06/23/2025	10324484	08052025	120845	9,769.39	07/23/2025	INV	PD	CAL CARD JUN 2025 - GARY
279406232025		07/18/2025	10324867	08052025	120845	4,267.57	07/18/2025	INV	PD	MIKE COOK CALCARD 0623202
287006232025		06/23/2025	10324497	08052025	120845	192.01	07/14/2025	INV	PD	PRESTIA CALCARD 06/23/202
293606232025		06/23/2025	10324492	08052025	120845	1,859.52	07/14/2025	INV	PD	LONG CALCARD 06/23/2025
324806232025		06/23/2025	10324290	08052025	120845	179.55	07/23/2025	INV	PD	CAL CARD JUN 2025 - GLEND
347106232025		06/23/2025	10324368	08052025	120845	1,375.58	07/23/2025	INV	PD	CAL CARD JUN 2025 - VICTO
3478-06232025		06/23/2025	10324430	08052025	120845	2,697.90	07/14/2025	INV	PD	R STOUT CC 6/25
348106232025		06/23/2025	10324448	08052025	120845	2,890.72	07/14/2025	INV	PD	HENRY CALCARD 06/23/2025
3686-06232025		06/23/2025	10324428	08052025	120845	4,884.92	07/14/2025	INV	PD	B REGAN CC 6/25
368906232025		07/03/2025	10324139	08052025	120845	1,561.45	07/03/2025	INV	PD	JACK MEYER CAL CARD 6/23/
3986-062325		06/30/2025	10324366	08052025	120845	379.00	07/14/2025	INV	PD	DIAZ - JUNE CALCARD
4196062325		06/23/2025	10324436	08052025	120845	18.00	07/14/2025	INV	PD	6/25 J. Ford Cal Card
421206232025		07/14/2025	10324526	08052025	120845	1,959.07	07/14/2025	INV	PD	GMANZANO CALCARD SSL FREE
425406232025		07/01/2025	10324143	08052025	120845	12,447.45	07/01/2025	INV	PD	STEPHANIE MEYER 6/25 CAL

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4270062325		07/16/2025	10324687	08052025	120845	3,340.61	07/16/2025	INV	PD	ALEXANDRA LOOPEZ CALCARD
4288062325		07/16/2025	10324695	08052025	120845	2,297.94	07/16/2025	INV	PD	MONICA STEIBER CALCARD
429606232025		07/14/2025	10324524	08052025	120845	47.45	07/14/2025	INV	PD	GLOPEZ CALCARD WP SUPPLIE
4436-06232025		06/23/2025	10324424	08052025	120845	668.30	07/14/2025	INV	PD	J SISANTE CC 6/25
4444-06232025		06/23/2025	10324426	08052025	120845	2,526.73	07/14/2025	INV	PD	B LACKEY CC 6/25
4603-062325		06/23/2025	10324315	08052025	120845	550.00	07/14/2025	INV	PD	JESSE REYES CAL CARD 0623
460806232025		06/23/2025	10324369	08052025	120845	2,160.32	07/23/2025	INV	PD	CAL CARD JUN 2025 - ADRIA
469406232025		06/23/2025	10324380	08052025	120845	863.71	07/23/2025	INV	PD	CAL CARD JUN 2025 - STEVE
4737-06232025		06/23/2025	10324425	08052025	120845	6,832.47	07/14/2025	INV	PD	G DAILEY CC 6/25
4839-06232025		06/23/2025	10324420	08052025	120845	579.85	07/14/2025	INV	PD	P BUTLER CC 6/25
484206232025		07/14/2025	10324528	08052025	120845	127.90	07/14/2025	INV	PD	BCHRISTENSEN CALCARD SAIL
507406232025		06/23/2025	10324332	08052025	120845	1,207.56	07/23/2025	INV	PD	CAL CARD JUN 2025 - CHARL
515106232025		06/23/2025	10324323	08052025	120845	79.69	07/23/2025	INV	PD	CAL CARD JUN 2025 - JUAN
530306232025		06/23/2025	10324489	08052025	120845	260.94	07/14/2025	INV	PD	WEISS CALCARD 06/23/2025
535806232025		06/23/2025	10324468	08052025	120845	242.05	07/14/2025	INV	PD	ALSTON CALCARD 06/23/2025
5362-06232025		06/23/2025	10325179	08052025	120845	244.88	07/14/2025	INV	PD	J DODIER CC 6/25
5614062325		07/16/2025	10324672	08052025	120845	1,792.29	07/16/2025	INV	PD	PAMELA SCOTT CALCARD JUNE
562806232025		06/23/2025	10324330	08052025	120845	534.12	07/23/2025	INV	PD	CAL CARD JUN 2025 - JOE F
5708-06232025		06/23/2025	10324550	08052025	120845	3,150.91	07/14/2025	INV	PD	J MAY CC 6/25
5730-06232025		06/23/2025	10324419	08052025	120845	716.84	07/14/2025	INV	PD	J BROWN CC 6/25
5732062325		06/23/2025	10324397	08052025	120845	2,713.46	07/09/2025	INV	PD	LORENA SOULES 06232025
5820062325		07/16/2025	10324674	08052025	120845	3,213.09	07/16/2025	INV	PD	KRISTEN MARTIN CALCARD JU
589706232025		06/23/2025	10324334	08052025	120845	646.94	07/23/2025	INV	PD	CAL CARD JUN 2025 - CHRIS
6099062325		07/16/2025	10324639	08052025	120845	4,541.27	07/16/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610406232025		07/14/2025	10324522	08052025	120845	17.63	07/14/2025	INV	PD	JACOB GRAJEDA CAL CARD 06
6120062325		06/23/2025	10324443	08052025	120845	1,020.00	07/14/2025	INV	PD	6/25 M. Morallo Cal Card
6136062325		06/23/2025	10324452	08052025	120845	60.19	07/14/2025	INV	PD	6/25 C. Chaffins Cal Card
6273-06232025		06/30/2025	10324416	08052025	120845	893.00	07/14/2025	INV	PD	D CONARD CC 6/25
628206232025		06/23/2025	10324464	08052025	120845	92.87	07/14/2025	INV	PD	GONZALEZ CALCARD 06/23/20
6290-06232025		06/23/2025	10324720	08052025	120845	4,307.11	07/14/2025	INV	PD	B. Bellante CC 6/25
632406232025		06/23/2025	10324371	08052025	120845	856.21	07/23/2025	INV	PD	CAL CARD JUN 2025 - ROBER
636606232025		06/23/2025	10324319	08052025	120845	1,585.85	07/23/2025	INV	PD	CAL CARD JUN 2025 - BRIAN
639006232025		06/23/2025	10324362	08052025	120845	3,186.19	07/23/2025	INV	PD	CAL CARD JUN 2025 - MICHA
6431-06232025		06/23/2025	10324422	08052025	120845	3.12	07/14/2025	INV	PD	B WADDELL CC 6/25
644106232025		06/23/2025	10324331	08052025	120845	190.30	07/23/2025	INV	PD	CAL CARD JUN 2025 - MIKE
6472062325		07/16/2025	10324638	08052025	120845	6,525.70	07/16/2025	INV	PD	KELLY ORTA CALCARD JUNE'2
654606232025		06/23/2025	10324441	08052025	120845	2,261.91	07/14/2025	INV	PD	ARNOLD CALCARD 06/23/2025
674906232025		06/23/2025	10324460	08052025	120845	169.66	07/14/2025	INV	PD	WINDMAN CALCARD 06/23/202
6797062325		07/03/2025	10324195	08052025	120845	1,946.08	07/03/2025	INV	PD	JCHUNG CALCARD 062025
6805062325		07/03/2025	10324197	08052025	120845	675.00	07/03/2025	INV	PD	BWALLER CALCARD 062025
6813062325		07/03/2025	10324200	08052025	120845	675.00	07/03/2025	INV	PD	CCASTLE CALCARD 062025
6818062325		06/23/2025	10324439	08052025	120845	488.95	07/14/2025	INV	PD	6/25 L. Omura Cal Card
682006232025		06/23/2025	10324391	08052025	120845	847.30	07/14/2025	INV	PD	MANIS CALCARD 06/23/2025
682606232025		06/23/2025	10324450	08052025	120845	278.88	07/14/2025	INV	PD	DILEVA CALCARD 06/23/2025
693206232025		06/23/2025	10324370	08052025	120845	3,656.36	07/23/2025	INV	PD	CAL CARD JUN 2025 - MARIO
709606232025		06/23/2025	10324495	08052025	120845	81.23	07/14/2025	INV	PD	VALDIVIA CALCARD 06/23/20
710606232025		06/23/2025	10324444	08052025	120845	428.02	07/14/2025	INV	PD	ROSE CALCARD 06/23/2025
753106232025		06/23/2025	10324293	08052025	120845	4,695.56	07/23/2025	INV	PD	CAL CARD JUN 2025 - JERRY
757206232025		06/23/2025	10324322	08052025	120845	3,166.01	07/23/2025	INV	PD	CAL CARD JUN 2025 - ROY L
75970978-06232025		07/01/2025	10323847	08052025	120845	22.00	07/01/2025	INV	PD	CALCARD UPS STORE CHELSEA
7606062325		07/16/2025	10324665	08052025	120845	2,028.87	07/16/2025	INV	PD	ROBERT PIERCE CALCARD JUN
766306232025		06/23/2025	10324434	08052025	120845	2,171.28	07/23/2025	INV	PD	CAL CARD JUN 2025 - JOSE
770106232025		06/23/2025	10324388	08052025	120845	1,970.02	07/14/2025	INV	PD	KILPATRICK CALCARD 06/23/
7739-062325		06/30/2025	10324382	08052025	120845	2,266.04	07/14/2025	INV	PD	MANZANO - JUNE CALCARD
7754062325		07/03/2025	10324193	08052025	120845	675.00	07/03/2025	INV	PD	MWITZANSKY CALCARD 062025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782006232025		07/01/2025	10323842	08052025	120845	3,065.80	07/01/2025	INV	PD	ROBERT NORMAN 6/25 CAL CA
782506232025		06/23/2025	10324499	08052025	120845	174.38	07/14/2025	INV	PD	SPRY CALCARD 06/23/2025
783406232025		06/23/2025	10324501	08052025	120845	142.93	07/14/2025	INV	PD	DRURY CALCARD 06/23/2025
7933-06232025		06/23/2025	10324427	08052025	120845	483.02	07/14/2025	INV	PD	I YANG CC 6/25
801306232025		07/14/2025	10324529	08052025	120845	885.00	07/14/2025	INV	PD	CDIAZ CALCARD SAILING CER
8353-06232025		06/23/2025	10325180	08052025	120845	1,995.47	07/14/2025	INV	PD	T HOFF CC 06/25
836606232025		06/23/2025	10324390	08052025	120845	370.56	07/14/2025	INV	PD	HALEY CALCARD 06/23/2025
852406232025		06/23/2025	10324379	08052025	120845	2,390.00	07/23/2025	INV	PD	CAL CARD JUN 2025 - ROB O
881406232025		07/16/2025	10324644	08052025	120845	1,965.72	07/16/2025	INV	PD	LAGUIRRECALCARD AFPG/CAMP
885306232025		06/23/2025	10324451	08052025	120845	606.90	07/14/2025	INV	PD	HOFFMAN CALCARD 06/23/202
8866-06232025		06/23/2025	10324423	08052025	120845	145.80	07/14/2025	INV	PD	G CURRIE CC 6/25
8908-06232025		06/23/2025	10324417	08052025	120845	41.68	07/14/2025	INV	PD	D MALLABON CC 6/25
897906232025		06/23/2025	10324296	08052025	120845	2,757.09	07/23/2025	INV	PD	CAL CARD JUN 2025 - JOHNA
899606232025		06/23/2025	10324339	08052025	120845	9,509.18	07/23/2025	INV	PD	CAL CARD JUN 2025 - JUAN
920306232025		06/23/2025	10324494	08052025	120845	431.53	07/14/2025	INV	PD	RECINOS CALCARD 06/23/202
922406232025		06/23/2025	10324307	08052025	120845	13,073.62	07/23/2025	INV	PD	CAL CARD JUN 2025 - CHRIS
923406232025		06/23/2025	10324433	08052025	120845	398.03	07/23/2025	INV	PD	CAL CARD JUN 2025 - MITCH
9360062325		06/23/2025	10324442	08052025	120845	16.75	07/14/2025	INV	PD	6/25 C. Park Cal Card
9408062325		07/03/2025	10324203	08052025	120845	675.00	07/03/2025	INV	PD	JLIGHT CALCARD 062025
944906232025		06/23/2025	10324305	08052025	120845	2,987.25	07/23/2025	INV	PD	CAL CARD JUN 2025 - TOMMY
946006232025		07/03/2025	10324091	08052025	120845	7,798.20	07/03/2025	INV	PD	ANTHONY WILSON CAL CARD 6
9498062325		07/16/2025	10324648	08052025	120845	2,222.09	07/16/2025	INV	PD	SONNACA LUCKEY CALCARD JU
960206232025		06/23/2025	10324449	08052025	120845	1,081.41	07/14/2025	INV	PD	COOK CALCARD 06/23/2025
984406232025		06/23/2025	10324385	08052025	120845	8,322.90	07/14/2025	INV	PD	TEMPRANO CALCARD 06/23/20
991706232025		06/23/2025	10324467	08052025	120845	702.17	07/14/2025	INV	PD	LOFSTROM CALCARD 06/23/20
996406232025		06/23/2025	10324381	08052025	120845	398.03	07/23/2025	INV	PD	CAL CARD JUN 2025 - RICHA
						233,909.22				
3283 ULINE										
194832187	6966	07/01/2025	10324808	08052025	120846	8,375.34	08/01/2025	INV	PD	PURCHASE LOCKERS FOR PIER
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-14037935		03/28/2025	10324781	08052025	120847	26.28	03/28/2025	INV	PD	TEMP FENCING 545 N. GERTR
114-14051899		04/25/2025	10324830	08052025	120847	26.34	07/18/2025	INV	PD	TEMP FENCING 545 N. GERTR
114-14067174		05/23/2025	10324831	08052025	120847	26.34	07/18/2025	INV	PD	TEMP FENCING 545 N. GERTR
						78.96				
8088 VERIZON BUSINESS SERVICES										
Z1511335		07/15/2025	10324619	08052025	120848	40.55	07/15/2025	INV	PD	Z1511335 00119566CG
3621 VERIZON WIRELESS										
6116930283		07/10/2025	10324470	08052025	120849	152.71	07/10/2025	INV	PD	MONTHLY PHONE CHARGES 06-
6116934089		07/10/2025	10324440	08052025	120849	2,713.16	07/10/2025	INV	PD	442003601-00002 MDC
6116965909		06/25/2025	10324677	08052025	120849	3,587.52	06/25/2025	INV	PD	PAST DUE BALANCE-INACTIVA
6117387507		07/01/2025	10324795	08052025	120849	335.49	07/21/2025	INV	PD	MONTHLY CHARGES 06/02/25
6117465511		07/15/2025	10324617	08052025	120849	310.86	07/15/2025	INV	PD	6117465511-842000640-0000
9022403855		06/19/2025	10324606	08052025	120850	225.00	06/19/2025	INV	PD	DET BLAKE NIMMONS 01-6166
						7,324.74				
11674 VERMONT SYSTEMS, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VS017239		07/03/2025	10324144	08052025	120851	481.25	07/03/2025	INV	PD	VERMONT SYSTEM-SETUP/TRAI
14283 VERSATERM PUBLIC SAFETY US INC										
INV41-01196		06/11/2025	10324755	08052025	120852	3,108.00	07/11/2025	INV	PD	08/2025-07/2026 IA-PRO AN
8754 VISION PRINT MEDIA										
2016MOS		07/18/2025	10324949	08052025	120853	3,812.25	07/18/2025	INV	PD	BCT Bus Passes FY 2026
3392 WALTERS WHOLESALE ELECTRIC CO.										
S127485245.001		04/03/2025	10324706	08052025	120854	1,868.75	04/25/2025	INV	PD	LIGHT PANELS FOR PIER MAI
14625 WELLS, JOSEPH										
06182025WELLS		06/30/2025	10324813	08052025	120855	100.00	07/17/2025	INV	PD	PER DIEM & PARKING REIMB
3421 WEST COAST ARBORISTS INC										
230959	6625	06/30/2025	10324513	08052025	120856	3,420.00	07/10/2025	INV	PD	LIMB DOWN CATALINA, IRENA
14679 WESTFLEX INC										
5007002		07/02/2025	10324753	08052025	120857	534.32	08/02/2025	INV	PD	PPA FOR PARKS
15155 WIDMANN, JEFF										
2501442		07/14/2025	10324837	08052025	120858	325.00	07/18/2025	INV	PD	REFUND DEPOSIT FEE 250144
705AVED-REFUND		07/18/2025	10324851	08052025	120858	3,000.00	07/18/2025	INV	PD	DEMO REFUND FOR 705 AVENU
						3,325.00				
3458 WILLIAMS SCOTSMAN, INC.										
9024070170		07/02/2025	10324750	08052025	120859	257.20	08/01/2025	INV	PD	STREETS STORAGE CONTAINER
14213 WISCONSIN LIGHTING LAB										
00046531		05/22/2025	10324721	08052025	120860	4,935.46	06/21/2025	INV	PD	LIGHT POLES/BASE/ANCHOR
11291 WORK BOOT WAREHOUSE										
6-2-1044911		06/25/2025	10324676	08052025	120861	250.00	08/25/2025	INV	PD	ROBERT RIVERA WORK BOOTS
3484 WORLD BOOK, INC.										
ARI0009427		06/18/2025	10324351	08052025	120862	383.03	07/18/2025	INV	PD	JUVY BOOKS
15167 WR TIME CLOCK REPAIR & SALES										
0602		06/19/2025	10325198	08052025	120863	134.75	07/21/2025	INV	PD	TIME CLOCK RIBBON
14567 YANG, JAMES										
166680		07/15/2025	10324551	08052025	120864	175.00	07/15/2025	INV	PD	REFUND 166680 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
12562 YITAE, KIM										
IAN2025-SUM		07/16/2025	10324654	08052025	120865	4,351.20	07/16/2025	INV	PD	IAN2025-SUMMER TENNIS 1TE
13146 YUNEX LLC										
5610005816	6560	07/14/2025	10324832	08052025	120866	3,736.60	08/14/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
90004571	6560	06/03/2025	10324833	08052025	120866	1,728.00	07/03/2025	INV	PD	FLASHING BEACONS/SIGNALIZ
90004814	6560	07/05/2025	10324675	08052025	120866	1,728.00	08/04/2025	INV	PD	FLASHING BEACONS/SIGNALIZ
						7,192.60				
3510 ZOLL MEDICAL CORPORATION										
4238818		07/02/2025	10324846	08052025	120867	1,179.04	07/21/2025	INV	PD	MEDICAL AID SUPPLIES
4238878		07/02/2025	10324847	08052025	120867	1,587.51	07/21/2025	INV	PD	MEDICAL AID SUPPLIES
						2,766.55				
		564 INVOICES				3,588,452.32				

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