

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
45 ACCO ENGINEERED SYSTEMS INC											
20654989		02/12/2025	10318067	03042025	118264	3,225.00	03/12/2025	INV	PD	DOMESTIC HOT WATER TANK R	
5820 ADMINSURE											
17537		12/15/2024	10318102	03042025	118265	12,200.00	02/24/2025	INV	PD	GL & WC - JANUARY 2025	
17681		02/13/2025	10318103	03042025	118266	12,200.00	02/24/2025	INV	PD	GL & WC - MARCH 2025	
						24,400.00					
12200 AGA ENGINEERS, INC.											
25010-IN	6263	02/11/2025	10318356	03042025	118267	1,845.00	02/20/2025	INV	PD	TASK ORDER #5 - ARTESIA I	
11706 AJ CONSTRUCTION SPECIALTIES, INC.											
23852	6387	11/04/2024	10317727	03042025	118268	36,569.00	12/04/2024	INV	PD	RESTROOM PARTITIONS FOR W	
12747 ALL CITY MANAGEMENT SERVICES INC											
98832	6578	02/05/2025	10318074	03042025	118269	5,884.80	02/05/2025	INV	PD	CROSSING GUARD SERVICES 0	
11527 ALL TRAFFIC SOLUTIONS, INC.											
SIN043696		02/10/2025	10318071	03042025	118270	1,500.00	03/10/2025	INV	PD	TRAFFIC SUITE SOFTWARE AN	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
159375		02/21/2025	10318168	03042025	118271	3,249.31	02/21/2025	INV	PD	USHER SERVICES FOR SPOTLI	
159376		02/21/2025	10318167	03042025	118271	1,461.99	02/21/2025	INV	PD	USHER SERVICES FOR REM/GE	
159377		02/21/2025	10318166	03042025	118271	6,881.73	02/21/2025	INV	PD	USHER SERVICES - GRAVIT8	
						11,593.03					
144 AMERICAN CITY PEST CONTROL INC.											
820264		02/11/2025	10318331	03042025	118272	106.00	03/07/2025	INV	PD	Monthly Pest Control Feb	
12924 AMERICAN GUARD SERVICES INC											
INV150564	6606	01/31/2025	10318337	03042025	118273	16,425.65	02/26/2025	INV	PD	Jan 2025 RBTC Security Se	
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
21174839		02/07/2025	10317844	03042025	118274	513.01	02/20/2025	INV	PD	Inmate Linen	
21176827		02/11/2025	10317846	03042025	118274	507.20	02/20/2025	INV	PD	Inmate linen	
21178882		02/14/2025	10317847	03042025	118274	494.84	02/20/2025	INV	PD	Inmate Linen	
21180787		02/18/2025	10317848	03042025	118274	474.52	02/20/2025	INV	PD	Inmate Linen	
						1,989.57					
213 AQUA-FLO											
SI2475731		02/10/2025	10317740	03042025	118275	581.61	03/15/2025	INV	PD	IRRIGATION SUPPLIES - PAR	
11925 ARDURRA GROUP, INC.											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
160894	6388	02/11/2025	10317851	03042025	118276	28,724.75	02/20/2025	INV	PD	INSPECTION FOR MBB RESURF	
13109 ARROYO BACKGROUND INVESTIGATIONS											
3602	6549	02/13/2025	10318021	03042025	118277	1,500.00	02/20/2025	INV	PD	BACKGROUD K MACAULY	
14732 AT&T											
00022892197		02/20/2025	10318116	03042025	118278	430.34	02/20/2025	INV	PD	PH CHARGES 9391083958	
8029 ATHENS SERVICES											
18711763	6602	02/01/2025	10317722	03042025	118279	446,254.90	02/17/2025	INV	PD	TRASH SERVICE - RESIDENTI	
13416 AVANTPAGE											
IN-X-127787		02/19/2025	10317949	03042025	118280	1,289.33	02/24/2025	INV	PD	SPANISH TRANSLATION	
291 BAKER & TAYLOR											
2038795706		01/22/2025	10317988	03042025	118281	945.51	02/21/2025	INV	PD	BOOKS	
2038804079		01/24/2025	10317999	03042025	118281	399.34	02/23/2025	INV	PD	BOOKS	
2038812188		02/05/2025	10318000	03042025	118281	570.11	03/04/2025	INV	PD	BOOKS	
2038814645		01/23/2025	10318006	03042025	118281	28.21	02/22/2025	INV	PD	BOOKS	
2038818868		01/14/2025	10318003	03042025	118281	80.55	02/13/2025	INV	PD	JUVY BOOKS	
2038821116		01/28/2025	10317993	03042025	118281	249.28	02/27/2025	INV	PD	BOOKS	
2038825764		01/27/2025	10317998	03042025	118281	264.15	02/26/2025	INV	PD	BOOKS	
2038827163		02/04/2025	10317995	03042025	118281	72.32	03/03/2025	INV	PD	BOOKS	
2038834502		01/21/2025	10317990	03042025	118281	123.40	02/20/2025	INV	PD	BOOKS	
2038843352		01/23/2025	10317985	03042025	118281	1,341.88	02/22/2025	INV	PD	BOOKS	
2038843402		01/23/2025	10318002	03042025	118281	57.83	02/22/2025	INV	PD	JUVY BOOKS	
2038845430		02/05/2025	10318001	03042025	118281	664.63	03/04/2025	INV	PD	BOOKS	
2038849305		01/27/2025	10318005	03042025	118281	7.87	02/26/2025	INV	PD	JUVY BOOKS	
2038869026		02/06/2025	10318108	03042025	118281	196.56	03/05/2025	INV	PD	BOOKS	
2038869143		02/06/2025	10318106	03042025	118281	46.51	03/05/2025	INV	PD	JUVY BOOKS	
2038879652		02/11/2025	10318104	03042025	118281	85.09	03/10/2025	INV	PD	BOOKS	
H71429350		01/07/2025	10318008	03042025	118281	28.73	02/06/2025	INV	PD	AUDIOVISUAL	
H71518090		01/15/2025	10318007	03042025	118281	74.69	02/14/2025	INV	PD	AUDIOVISUAL	
H71521410		01/15/2025	10318009	03042025	118281	25.44	02/14/2025	INV	PD	AUDIOVISUAL	
H71730380		02/07/2025	10318110	03042025	118281	90.22	03/06/2025	INV	PD	AUDIOVISUAL	
						5,352.32					
8800 BALLARD & BALLARD INVESTIGATIONS											
2025-003		02/10/2025	10318100	03042025	118282	2,125.29	02/24/2025	INV	PD	FIREFIGHTER BG INVESTIGAT	
6328 BAYSIDE MEDICAL CENTER											
00180111		02/13/2025	10317850	03042025	118283	1,237.20	02/20/2025	INV	PD	01/2025 Inmate Medical Cl	
339 BECK, ALAN											
0087304134		03/03/2025	10318472	03042025	118284	79.88	03/03/2025	INV	PD	REFUND PAYMENT MADE IN ER	

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
354 BENNET-BOWEN & LIGHTHOUSE										
3034374		01/30/2025	10317763	03042025	118285	2,042.18	03/01/2025	INV	PD	UNIT 114-18 SPOT LIGHT/SI
384 BILL'S SOUND SYSTEMS, INC.										
44579		09/03/2024	10318042	03042025	118286	65.00	09/13/2024	INV	PD	CS PASSWORD CHANGE REQUES
45105		12/26/2024	10318044	03042025	118286	65.00	01/05/2025	INV	PD	FACILITTES PASSCODE CHANG
45118		12/31/2024	10318077	03042025	118286	848.00	01/10/2025	INV	PD	CITY HALL - DURESS ALARM
45551		02/15/2025	10318049	03042025	118286	65.00	02/25/2025	INV	PD	MAIN LIBRARY PASSCODE CHA
						1,043.00				
11059 BLACKSTONE PUBLISHING										
2184700		01/17/2025	10317975	03042025	118287	1,861.81	02/16/2025	INV	PD	AUDIOVISUAL
2185345		01/27/2025	10317972	03042025	118287	265.40	02/26/2025	INV	PD	AUDIOVISUAL
2185900		01/30/2025	10317967	03042025	118287	573.20	03/01/2025	INV	PD	AUDIOVISUAL
2186863		02/10/2025	10317979	03042025	118287	35.00	03/09/2025	INV	PD	AUDIOVISUAL
2187356		02/12/2025	10317980	03042025	118287	707.30	03/11/2025	INV	PD	AUDIOVISUAL
						3,442.71				
3121 BLUE DIAMOND										
3983336		01/31/2025	10317745	03042025	118288	1,629.55	02/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
3989219		02/17/2025	10318079	03042025	118288	1,127.48	03/10/2025	INV	PD	SHEET ASPHALT, A/C 3/8 FI
						2,757.03				
399 BNI BUILDING NEWS										
100786		02/25/2025	10318350	03042025	118289	51.19	02/25/2025	INV	PD	2 WATCHBOOK TRAFFIC CONTR
496 CALACT										
2025-241		01/01/2025	10318333	03042025	118290	840.00	02/26/2025	INV	PD	CALACT membership Jan 1 2
577 CALIFORNIA WATER SERVICE										
4829034224-021425		02/03/2025	10317804	03042025	118291	205.98	02/24/2025	INV	PD	230 PORTOFINO WAY 12/10/2
12923 CAM PROPERTY SERVICES										
109665	6628	01/31/2025	10318339	03042025	118292	27,243.33	02/26/2025	INV	PD	Jan 2025 Manage and maint
11850 CANNON										
91146	6262	02/11/2025	10318349	03042025	118293	4,999.80	02/20/2025	INV	PD	MBB RESURFACING CONSTRUCT
594 CANON FINANCIAL SERVICES, INC.										
38525258		02/11/2025	10317636	03042025	118294	4,360.65	02/11/2025	INV	PD	CANON PRINTERS AND COPIER
8330 CARRANZA, MARIO										
MARIO C-BOOTSFY24-25		02/16/2025	10317892	03042025	118295	197.10	02/19/2025	INV	PD	MARIO CARRANZA WORK BOOTS

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10728 CASIMIRO, FERNANDO											
TRAIN-042824		02/20/2025	10318097	03042025	118296	434.70	02/20/2025	INV	PD	FERNANDO CASIMIRO TRAININ	
13259 CASTILLO-MADRID, NATASHA											
CONF MILEAGE		12/05/2024	10318178	03042025	118297	77.72	02/24/2025	INV	PD	TAX CONF MILEAGE	
660 CHARLES ABBOTT ASSOCIATES INC											
10042		02/24/2025	10318190	03042025	118298	560.00	02/24/2025	INV	PD	Progress Inv per agreemen	
68419	6497	02/11/2025	10317798	03042025	118298	9,048.75	02/20/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL	
						9,608.75					
661 CHARLES E. THOMAS CO.											
115670		02/13/2025	10317791	03042025	118299	591.00	03/13/2025	INV	PD	UNLEADED PUMP MAINTENANCE	
13000 CHARTER COMMUNICATIONS											
188420501012125		01/21/2025	10318050	03042025	118300	218.02	02/20/2025	INV	PD	ANNEX CABLE SERVICE 18842	
13251 CHOICE MEDIATION											
13125		01/31/2025	10317901	03042025	118301	440.00	02/24/2025	INV	PD	1/25 RB Mediation Service	
7698 CHURCH OF SCIENTOLOGY/GOLDEN ERA PRODUCTIONS											
02102025		02/10/2025	10318137	03042025	118302	1,000.00	02/24/2025	INV	PD	FILM DEPOSIT REFUND "FILM	
705 CITY OF REDONDO BEACH											
02-15-2025		02/15/2025	10318085	03042025	118303	79,837.93	02/24/2025	INV	PD	WC 02/03/25- 02/14/25 1	
02-20-2025		02/20/2025	10318145	03042025	118303	73,203.18	02/24/2025	INV	PD	WC 02/07/25 - 02/20/25 1	
09162024		09/16/2024	10318182	03042025	118305	187.56	02/19/2025	INV	PD	PETTY CASH	
10102024		10/10/2024	10318181	03042025	118304	112.28	02/19/2025	INV	PD	PETTY CASH	
						153,340.95					
13647 CITY OF WHITTIER											
8020000942	6000	01/07/2025	10317955	03042025	118306	20,000.00	02/24/2025	INV	PD	GEM ELECTION SOFTWARE	
13574 COLLEY AUTO CARS, INC.											
250091	6811	02/20/2025	10318081	03042025	118307	34,005.38	02/20/2025	INV	PD	PURCHASE ONE 2025 FORD MA	
8889 COMMLINE, INC.											
0484718IN		02/11/2025	10317921	03042025	118308	1,330.00	02/24/2025	INV	PD	MO RADIO REPAIRS	
817 COOPERATIVE PERSONNEL SERVICES											
BSCC-INV14376		02/01/2025	10318099	03042025	118309	15.50	02/24/2025	INV	PD	BSCC ONLINE TESTING	
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											

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	
25021003917		02/10/2025	10318346	03042025	118310	848.66	02/20/2025	INV	PD	PROJECT N965270943 TRAFFI	
25021003958		02/10/2025	10318344	03042025	118310	3,242.01	02/20/2025	INV	PD	TEST PROPOSED TRAFFIC SIG	
25021003963		02/10/2025	10318345	03042025	118310	547.96	02/20/2025	INV	PD	PROJECT N965272458 SIGNAL	
25021004223		02/10/2025	10318133	03042025	118310	3,010.78	03/10/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M	
						7,649.41					
14576 CSI SERVICES INC											
4	6489	02/11/2025	10317854	03042025	118311	498,068.85	02/20/2025	INV	PD	INT'L BOARDWALK SURFACE R	
893 CUMMINS CAL PACIFIC, INC.											
X4-250255270		02/04/2025	10317932	03042025	118312	576.48	03/06/2025	INV	PD	UNIT 116-15 CRANK CASE AN	
8043 D & R OFFICE WORKS INC											
133193		08/26/2024	10317741	03042025	118313	3,996.54	09/26/2024	INV	PD	OFFICE PANELS/HARDWARE -	
134949	6715	02/11/2025	10317671	03042025	118313	14,395.12	02/20/2025	INV	PD	ENGINEERING NEW WORKSPACE	
134950	6773	02/11/2025	10317672	03042025	118313	4,912.17	02/20/2025	INV	PD	ENGINEERING VAULT ACOUSTI	
						23,303.83					
8839 DANCE 1 STUDIO											
D1-001		02/13/2025	10317792	03042025	118314	810.60	02/13/2025	INV	PD	D1-001 WINTER2025 3YPG 05	
919 DANIELS TIRE SERVICE											
200529449		02/04/2025	10317800	03042025	118315	1,346.74	03/05/2025	INV	PD	UNIT 116 - TRUCK TIRES	
200529758		02/06/2025	10317931	03042025	118315	651.17	03/10/2025	INV	PD	STOCK TIRES	
						1,997.91					
927 DATA TICKET, INC.											
012025PERMI		02/14/2025	10318143	03042025	118316	36.75	02/14/2025	INV	PD	01/2025 GUEST PERMITS	
172993		12/13/2024	10318140	03042025	118316	275.00	12/13/2024	INV	PD	11/2024 ADMINISTRATIVE CI	
175614		02/14/2025	10318142	03042025	118316	75.00	02/14/2025	INV	PD	01/2025 ADMINISTRATIVE CI	
						386.75					
952 DELL COMPUTER CORPORATION											
10789079644	6693	02/25/2025	10318284	03042025	118317	11,797.50	02/25/2025	INV	PD	DELL MONITOR 24	
960 DEMCO, INC.											
7590924		01/17/2025	10317690	03042025	118318	430.44	02/17/2025	INV	PD	PRINTING SUPPLIES	
7591058		01/17/2025	10317694	03042025	118318	465.30	02/16/2025	INV	PD	PRINTING SUPPLIES	
7594924		01/28/2025	10317693	03042025	118318	493.83	02/27/2025	INV	PD	PRINTING SUPPLIES	
7594950		01/28/2025	10317692	03042025	118318	497.10	02/27/2025	INV	PD	PRINTING SUPPLIES	
						1,886.67					
973 DEPARTMENT OF MOTOR VEHICLES											
DMV-BOAT808		02/10/2025	10317747	03042025	118319	7,338.00	02/10/2025	INV	PD	BOAT 808 TRANSFER/USE TAX	

CITY OF REDONDO BEACH



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12283 DEVIL MOUNTAIN WHOLESale NURSERY											
INV455668		02/13/2025	10318018	03042025	118320	1,525.88	03/15/2025	INV	PD	TREES FOR PAC LANDSCAPE W	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006021802		02/10/2025	10317877	03042025	118321	715.10	02/24/2025	INV	PD	Pallet Shelter Power Pole	
13046 DIAMOND, RHONDA											
RD1WINTER25		02/13/2025	10317794	03042025	118322	3,717.00	02/13/2025	INV	PD	RD1WINTER25 LINE DANCE 3A	
992 DILCO INDUSTRIAL, INC.											
40922		02/11/2025	10317670	03042025	118323	257.34	02/20/2025	INV	PD	2025 NEWS RACKS PERMIT ST	
10499 DISABILITY ACCESS CONSULTANTS, LLC											
25-010	6702	02/11/2025	10318112	03042025	118324	2,350.00	02/20/2025	INV	PD	COMPLIANCE WITH AMERICANS	
5852 DUMKE, ANNE											
02122025		02/12/2025	10317984	03042025	118325	480.00	02/20/2025	INV	PD	02/2025 CITATION APPEAL H	
14764 DUNBAR ARCHITECTURE											
0521	6703	02/11/2025	10317673	03042025	118326	300.00	02/20/2025	INV	PD	DESIGN SERVICES FOR RB HI	
1055 EASY READER											
ER25021325		02/13/2025	10318154	03042025	118327	385.00	02/21/2025	INV	PD	USED OIL AD EASY READER	
RD25-003	6519	02/03/2025	10317992	03042025	118327	225.00	02/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-012	6519	02/03/2025	10317994	03042025	118327	389.25	02/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-013	6519	02/03/2025	10317996	03042025	118327	227.25	02/24/2025	INV	PD	LEGAL ADS PUBLISHING	
RD25-014	6519	02/03/2025	10317997	03042025	118327	162.00	02/24/2025	INV	PD	LEGAL ADS PUBLISHING	
						1,388.50					
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.											
25-010		02/07/2025	10318040	03042025	118328	2,113.00	03/09/2025	INV	PD	SAMPLING FOR MOLD FS3 - P	
1110 ENTENMANN-ROVIN COMPANY											
0186001-IN		02/05/2025	10318012	03042025	118329	194.75	02/24/2025	INV	PD	CAPTAIN RETIREMENT BADGE	
0186192-IN		02/11/2025	10318010	03042025	118329	1,349.36	02/24/2025	INV	PD	AWARD CEREMONY MEDALS	
						1,544.11					
10248 EPAX SYSTEMS, INC.											
37152		02/01/2024	10317799	03042025	118330	1,001.93	03/02/2025	INV	PD	MONTHLY PIER COMPACTOR 2/	
1144 EWING IRRIGATION PRODUCTS											
24813820		02/04/2025	10318017	03042025	118331	383.93	03/10/2025	INV	PD	IRRIGATION SUPPLIES FOR P	

CITY OF REDONDO BEACH



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1169 FASTENAL COMPANY										
CAL0259410		10/04/2024	10318039	03042025	118332	866.78	11/18/2024	INV	PD	CHAIN - PARKS DIV
1176 FEDERAL EXPRESS CORPORATION										
8-770-91888		02/14/2025	10318129	03042025	118333	18.91	02/24/2025	INV	PD	FEDEX EXPRESS SHIPMENT
5752 FEHR AND PEERS										
181567	6647	02/11/2025	10317947	03042025	118334	8,622.50	02/20/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
181981	6647	02/11/2025	10317948	03042025	118334	14,450.00	02/20/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
183192	6647	02/11/2025	10317946	03042025	118334	27,547.39	02/20/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
						50,619.89				
10479 FLYING LION, INC.										
2147	6524	02/10/2025	10318056	03042025	118335	1,304.99	03/12/2025	INV	PD	02/2025 DRONE LEASE AND F
10825 FRANCO AUTO UPHOLSTERY										
17231		02/12/2025	10317940	03042025	118336	175.00	03/15/2025	INV	PD	UNIT 407 REPAIR BUCKET SE
1258 FRANK SCOTTO TOWING										
78554C		02/09/2025	10318055	03042025	118337	191.00	02/09/2025	INV	PD	TOW SERVICE DR 25-0827
7685 FRANKLIN TRUCK PARTS, INC										
LB236610		02/13/2025		03042025	118338	393.00	03/15/2025	INV	PD	UNIT 116-15 REAR BRAKE SH
LB236615		02/13/2025	10317927	03042025	118338	2,227.67	03/15/2025	INV	PD	UNIT 116-15 FRONT BRAKE P
						2,620.67				
10191 FRONTIER										
2090473640-020325		02/20/2025	10318028	03042025	118339	116.32	02/20/2025	INV	PD	PH CHARGE
2090473640-03062025		02/20/2025	10318062	03042025	118339	116.20	02/20/2025	INV	PD	PH CHARGE
2091504213-03092025		02/24/2025	10318188	03042025	118339	87.93	02/24/2025	INV	PD	PH CHARGES 2091504213
2091507167-022125		02/20/2025	10318026	03042025	118339	144.71	02/20/2025	INV	PD	PH CHARGE
2091885137-03092025		02/20/2025	10318111	03042025	118339	11,657.37	02/20/2025	INV	PD	PH CHARGE 209188513705079
2130270830-022525		02/20/2025	10318029	03042025	118339	116.20	02/20/2025	INV	PD	PH CHARGE
3103763990-022125		02/20/2025	10318027	03042025	118339	70.84	02/20/2025	INV	PD	PH CHARGE
3103764019-03092025		02/24/2025	10318187	03042025	118339	101.31	02/24/2025	INV	PD	PH CHARGE 3103764019
3109376660-03092025		02/24/2025	10318186	03042025	118339	259.69	02/24/2025	INV	PD	PH CHARGE 310 937 6660
						12,670.57				
3202 GALE										
86504650		01/23/2025	10317961	03042025	118340	86.20	02/22/2025	INV	PD	BOOKS
86592447		01/27/2025	10317960	03042025	118340	225.00	02/26/2025	INV	PD	BOOKS
86743165		02/04/2025	10317956	03042025	118340	219.21	03/03/2025	INV	PD	BOOKS
86761709		02/05/2025	10317962	03042025	118340	128.90	03/04/2025	INV	PD	BOOKS
86762295		02/05/2025	10317963	03042025	118340	132.18	03/04/2025	INV	PD	BOOKS
86791136		02/07/2025	10317966	03042025	118340	32.40	03/06/2025	INV	PD	BOOKS
86793232		02/07/2025	10317965	03042025	118340	86.19	03/06/2025	INV	PD	BOOKS

CITY OF REDONDO BEACH



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86820508		02/10/2025	10317964	03042025	118340	2,178.71	03/09/2025	INV	PD	BOOKS
1289 GALLS INCORPORATED						3,088.79				
030419569		02/10/2025	10317934	03042025	118341	19.65	02/24/2025	INV	PD	FF/PM UNIFORMS - MENJIVAR
030467695		02/14/2025	10317926	03042025	118341	575.85	02/24/2025	INV	PD	ARSON UNIFORM - HOFF
030493366		02/17/2025	10317938	03042025	118341	257.50	02/24/2025	INV	PD	FF UNIFORM - OLIVERA G
030493372		02/17/2025	10317937	03042025	118341	9.32	02/24/2025	INV	PD	FF UNIFORM NAME PLATE - O
030493373		02/17/2025	10317935	03042025	118341	232.85	02/24/2025	INV	PD	FF UNIFORMS - OLIVERA D
12982 GARCIA, GERARDO						1,095.17				
TRAIN-042824		02/20/2025	10318139	03042025	118342	434.70	02/20/2025	INV	PD	GERARDO GARCIA TRAINING/T
1300 GAS COMPANY, THE										
06964443334-020425		02/04/2025	10317859	03042025	118343	9,485.69	02/25/2025	INV	PD	MULTIPLE ADDRESSES 12/31/
7023 GEOSYNTEC										
609404	5993	02/11/2025	10317675	03042025	118344	4,876.50	02/20/2025	INV	PD	FULTON PLAYFIELD PLANNING
610617	5993	02/11/2025	10318048	03042025	118344	2,993.00	02/20/2025	INV	PD	FULTON PLAYFIELD PLANNING
611010	6791	02/11/2025	10318328	03042025	118344	6,816.75	02/20/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
1334 GLADWELL GOVERNMENTAL SERVICES, INC.						14,686.25				
5566	6675	11/10/2024	10317971	03042025	118345	5,475.00	02/24/2025	INV	PD	ELECTION CONSULTING
5584	6675	02/14/2025	10317968	03042025	118345	850.00	02/24/2025	INV	PD	ELECTION CONSULTING
10749 GLICKSMAN CONSULTING, LLC						6,325.00				
JAN. 4, 2025		01/04/2025	10318300	03042025	118346	3,750.00	02/24/2025	INV	PD	ACTUARIAL STUDY SELF-INSU
6345 GOLD COAST TOURS, INC.										
430131		02/18/2025	10317833	03042025	118347	1,221.00	02/18/2025	INV	PD	SENIOR EXCURSION PANTAGES
432128		02/18/2025	10317834	03042025	118347	1,375.00	02/18/2025	INV	PD	SENIOR EXCURSION CA BOTAN
3706 GOLDEN STATE WATER						2,596.00				
54719000009-020525		02/05/2025	10317945	03042025	118348	176.29	02/26/2025	INV	PD	REDONDO BLV. AND ARTESIA,
9952 GROTENHUIS, JEFF										
020925		02/19/2025	10317882	03042025	118349	1,492.40	02/19/2025	INV	PD	020925 JANUARY2025 SENIOR
1416 HAAKER EQUIPMENT COMPANY										
CI1AK1Y		11/07/2024	10318109	03042025	118350	-1,082.65	02/20/2025	CRM	PD	CREDIT/RETURN - PIER SWEE
WL1ABD4		02/04/2025	10318107	03042025	118350	2,512.46	03/04/2025	INV	PD	PIER SWEEPER REPAIR & PAR

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12325 HART INTERCIVIC, INC						1,429.81				
INV002002	6764	02/11/2025	10317954	03042025	118351	2,586.61	02/24/2025	INV	PD	CONTRACT SERVICES - MARCH
INV002006	6764	02/12/2025	10317952	03042025	118351	4,996.98	02/24/2025	INV	PD	CONTRACT SERVICES - MARCH
						7,583.59				
6750 HF & H CONSULTANTS, LLC										
9721888	6633	02/14/2025	10318068	03042025	118352	4,408.25	03/14/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
3519 HUNTINGTON BEACH HONDA										
118543		02/04/2025	10318072	03042025	118353	3,686.36	02/12/2025	INV	PD	2020 HONDA CRF1100A SERVI
3760 IBARRA-ARMAS, KRISTY										
021225		02/13/2025	10317790	03042025	118354	588.00	02/13/2025	INV	PD	021225 WINTER2025 3APG 05
12138 INSIGHT PUBLIC SECTOR SLED										
1101240970	6588	02/04/2025	10317201	03042025	118355	19,306.89	02/04/2025	INV	PD	55 " TOUCH SCREEN OUTDOOR
1101243453	6779	02/13/2025	10317775	03042025	118355	11,851.99	02/13/2025	INV	PD	INFOBLOX
						31,158.88				
8090 INTEGRATED MEDIA SYSTEMS										
47311	6803	02/20/2025	10318031	03042025	118356	10,606.90	02/20/2025	INV	PD	LIBRARY PAGING SYSTEM REP
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113051		02/11/2025	10317801	03042025	118357	3,317.90	03/12/2025	INV	PD	STOCK BATTERIES
55175		02/06/2025	10317764	03042025	118357	155.91	03/06/2025	INV	PD	UNIT 680 BATTERY
						3,473.81				
7956 IPS GROUP, INC.										
INV105486		12/31/2024	10318088	03042025	118358	1,836.83	02/20/2025	INV	PD	12/2024 METER TRANSACTION
14802 IWORQ SYSTEMS INC										
211188		01/17/2025	10318170	03042025	118359	2,250.00	02/24/2025	INV	PD	Additional Web Forms for
13045 JEHANIAN, ARMENA										
1441		02/19/2025	10317885	03042025	118360	1,932.00	02/19/2025	INV	PD	1441 WINTER2025 3YPG1003
3469 JENKINS, JOAN STEIN										
020425		02/04/2025	10317881	03042025	118361	1,435.00	02/24/2025	INV	PD	1/25 Court Services
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-008-RBPD		02/11/2025	10318024	03042025	118362	250.00	02/20/2025	INV	PD	POLYGRAPH N BAEDEKER

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14645 KARPEL SOLUTIONS											
71166		02/11/2025	10317899	03042025	118363	2,743.51	02/24/2025	INV	PD	1/25 Karpel Travel Expens	
1749 KING HARBOR MARINE CENTER											
17501-A	6795	01/08/2025	10317893	03042025	118364	195.28	02/08/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
17501-B	6795	01/08/2025	10317904	03042025	118364	109.50	02/08/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
175109	6795	01/09/2025	10317894	03042025	118364	225.36	02/09/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
17512-AA	6795	01/08/2025	10317905	03042025	118364	188.30	02/08/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
175244	6795	01/13/2025	10317891	03042025	118364	231.32	02/13/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
17529-CC	6795	01/14/2025	10317870	03042025	118364	232.10	02/15/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
17534-B	6795	01/16/2025	10317884	03042025	118364	472.98	02/16/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
17574	6795	01/24/2025	10317875	03042025	118364	85.09	02/24/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
175883	6795	01/28/2025	10317874	03042025	118364	576.25	02/28/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
176522	6795	02/10/2025	10317872	03042025	118364	218.98	03/12/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
176544		02/12/2025	10318141	03042025	118364	602.14	03/12/2025	INV	PD	BOAT 801 EXHAUST HOSE W/	
176555		02/10/2025	10318138	03042025	118364	676.01	03/10/2025	INV	PD	BOAT 801 HARDWARE	
177579	6795	01/24/2025	10317873	03042025	118364	28.04	02/24/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
2268187	6725	01/17/2025	10317768	03042025	118364	107.31	02/17/2025	INV	PD	UPFITTING MATERIAL AND SE	
360031	6795	01/09/2025	10317895	03042025	118364	1,130.58	02/09/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
39174	6725	01/06/2025	10318125	03042025	118364	2,880.00	02/06/2025	INV	PD	UPFITTING MATERIAL AND SE	
39187	6795	01/10/2025	10317914	03042025	118364	900.00	02/10/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
39191	6795	01/13/2025	10317913	03042025	118364	1,073.13	02/13/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
392051		02/12/2025	10318135	03042025	118364	602.14	03/12/2025	INV	PD	BOAT 801 EXHAUST HOSE W/	
39208	6795	01/21/2025	10317910	03042025	118364	360.00	02/21/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
39214	6725	01/22/2025	10317766	03042025	118364	2,160.00	02/22/2025	INV	PD	UPFITTING MATERIAL AND SE	
39217	6795	01/24/2025	10317916	03042025	118364	2,907.74	02/24/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
392199	6795	01/28/2025	10317876	03042025	118364	215.16	02/28/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
39225	6725	01/24/2025	10317767	03042025	118364	1,694.42	02/24/2025	INV	PD	UPFITTING MATERIAL AND SE	
39226	6795	01/27/2025	10317917	03042025	118364	1,820.23	02/27/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
39238		02/03/2025	10318134	03042025	118364	720.00	03/03/2025	INV	PD	BOAT 801 FABRICATE FIBERG	
39253	6725	01/15/2025	10318126	03042025	118364	750.00	02/15/2025	INV	PD	UPFITTING MATERIAL AND SE	
39255	6725	02/07/2025	10318128	03042025	118364	3,610.53	03/07/2025	INV	PD	UPFITTING MATERIAL AND SE	
39260	6725	01/07/2025	10318130	03042025	118364	2,880.00	02/07/2025	INV	PD	UPFITTING MATERIAL AND SE	
39261	6725	01/07/2025	10318131	03042025	118364	720.00	02/07/2025	INV	PD	UPFITTING MATERIAL AND SE	
39263	6725	01/07/2025	10318132	03042025	118364	1,440.00	02/07/2025	INV	PD	UPFITTING MATERIAL AND SE	
423044-B	6795	02/10/2025	10317871	03042025	118364	52.43	03/12/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
588992	6795	01/20/2025	10317902	03042025	118364	258.91	02/20/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
912938	6795	01/25/2025	10317880	03042025	118364	202.34	02/25/2025	INV	PD	BOAT 801 REPAIR AND MAINT	
						30,326.27					
14134 KIS											
82961	6334	02/13/2025	10317751	03042025	118365	442.42	02/13/2025	INV	PD	ON CALL SERVICES REMOTE P	
14838 KRISTIN MULLER TRANSCRIPTION SERVICES											
010525KM		02/11/2025	10317969	03042025	118366	902.24	02/24/2025	INV	PD	2/25 Transcription Servic	
1807 L.N. CURTIS & SONS, INC.											
INV912730		01/31/2025	10317912	03042025	118367	251.00	02/24/2025	INV	PD	SCBA PARTS	

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1828 LANCE, SOLL & LUNGHARD, LLP											
66827	6244	01/31/2025	10317866	03042025	118368	1,632.50	02/19/2025	INV	PD	GASB ACCOUNTING SERVICES	
9936 LARRY WALKER ASSOCIATES											
00531.05-3	6637	02/11/2025	10318113	03042025	118369	6,087.29	02/20/2025	INV	PD	NPDES SERVICES	
12848 LEADING RESOURCES INC											
4290R	6806	02/04/2025	10317983	03042025	118370	825.00	02/24/2025	INV	PD	Strategic Plan Developmen	
4301	6645	02/20/2025	10318091	03042025	118370	300.00	02/20/2025	INV	PD	STRATEGIC PLANNING FACILI	
						1,125.00					
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
333828		10/18/2024	10318054	03042025	118371	958.71	02/24/2025	INV	PD	9/24 C. Garcia Legal Fees	
343207		02/13/2025	10318060	03042025	118371	467.50	02/24/2025	INV	PD	1/24 General Legal Fees	
343209		02/13/2025	10318057	03042025	118371	275.00	02/24/2025	INV	PD	1/25 J. Paillet (EEOC) Leg	
343210		02/13/2025	10318058	03042025	118371	162.50	02/24/2025	INV	PD	1/25 B. Ridenour (CN21) L	
343213		02/13/2025	10318059	03042025	118371	4,127.50	02/24/2025	INV	PD	1/25 General Advice & Cou	
						5,991.21					
1884 LIEBERT CASSIDY WHITMORE											
280678		10/31/2024	10318094	03042025	118373	13,257.00	02/24/2025	INV	PD	MGMT TOTAL COMPENSATION S	
282819		11/30/2024	10318092	03042025	118372	42.00	02/24/2025	INV	PD	MGMT TOTAL COMPENSATION S	
						13,299.00					
1887 LIFE ASSIST, INC.											
1554162		02/10/2025	10317909	03042025	118374	1,367.41	02/24/2025	INV	PD	MEDICAL/PM AID SUPPLIES	
1556292		02/17/2025	10317911	03042025	118374	1,542.23	02/24/2025	INV	PD	MEDICAL/PM AID SUPPLIES	
						2,909.64					
14511 LOFTY GOALS											
009	6540	02/19/2025	10318051	03042025	118375	1,000.00	02/20/2025	INV	PD	02/2025 FITNESS WELLNESS	
1938 LOS ANGELES COUNTY ASSESSOR											
25ASRE104		01/15/2025	10318149	03042025	118376	12.00	02/24/2025	INV	PD	2 maps @ \$6.00 each	
25ASRE122		02/18/2025	10318147	03042025	118376	114.00	02/24/2025	INV	PD	19 maps @ \$6.00 each	
						126.00					
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
251913HN		02/09/2025	10317973	03042025	118377	423.29	02/24/2025	INV	PD	11/24 Homeless Court Serv	
251914HN		02/09/2025	10317978	03042025	118377	423.29	02/24/2025	INV	PD	1/25 Homeless Court Servi	
251979BL		02/12/2025	10318004	03042025	118377	1,540.15	02/20/2025	INV	PD	01/2025 INMATE FOOD SERVI	
						2,386.73					
14518 LOVEJOY FOUNDATION INC											
RB03012025	6532	02/20/2025	10318090	03042025	118378	1,250.00	02/20/2025	INV	PD	03/2025 ANIMAL SHELTERING	

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10274 MACKAY METERS, INC.											
1068719	6523	01/31/2025	10318086	03042025	118379	134.00	02/20/2025	INV	PD	01/2025 WATERFRONT PARKIN	
1068968	6523	01/31/2025	10318084	03042025	118379	5,334.00	02/20/2025	INV	PD	01/2025 METER TRANSACTION	
						5,468.00					
3963 MANHATTAN BEACH TOYOTA											
658089		02/15/2025	10317942	03042025	118380	20.96	03/17/2025	INV	PD	UNIT 407 SEAT HANDLE	
8223 MARIPOSA LANDSCAPES, INC											
112307		01/31/2025	10318019	03042025	118381	3,608.58	01/31/2025	INV	PD	WEED CONTROL FOR PAC LAND	
11872 MCA DIRECT											
2025011		02/03/2025	10317991	03042025	118382	402.93	02/24/2025	INV	PD	ELECTION SUPPLIES	
11171 MEHTA MECHANICAL COMPANY, INC.											
MCC-015A	6048	02/11/2025	10317958	03042025	118383	111,957.50	02/20/2025	INV	PD	PORTOFINO WAY & YACHT CLU	
4582 MELAD & ASSOCIATES											
RB25-04	6385	02/12/2025	10318173	03042025	118384	53,760.00	02/24/2025	INV	PD	Melad & Associates plan c	
2117 MERRIMAC ENERGY GROUP											
2237303	6802	02/12/2025	10318080	03042025	118385	16,323.25	02/22/2025	INV	PD	4,000 GALLONS DIESEL FUEL	
9957 MICHAEL BAKER INTERNATIONAL, INC.											
1239041	6349	02/11/2025	10317735	03042025	118386	12,891.00	02/20/2025	INV	PD	ARTESIA/AVIATION RIGHT TU	
7177 MICHEL & ASSOCIATES, P.C.											
13320TS		01/22/2025	10318061	03042025	118387	3,776.00	02/24/2025	INV	PD	12/24 BBK Landfill (Insur	
9518 MIND BODY OCEAN											
DF2025WINTER		02/20/2025	10318144	03042025	118388	892.50	02/20/2025	INV	PD	DF2025WINTER 3APG0507-01	
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,											
9402751		12/13/2024	10317883	03042025	118389	2,785.40	02/24/2025	INV	PD	11/24 CPRA Requests Lega	
9403743		12/18/2024	10317896	03042025	118389	3,004.40	02/24/2025	INV	PD	120124 - 121724 CPRA Requ	
						5,789.80					
13349 MINUTEMAN PRESS REDONDO BEACH											
33720	6217	02/13/2025	10317749	03042025	118390	186.15	02/13/2025	INV	PD	Minuteman Press Printing	
33747	6217	02/20/2025	10318030	03042025	118390	673.43	02/20/2025	INV	PD	Minuteman Press Printing	

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14862 MITCHELL, BRADY						859.58				
136433		01/29/2025	10317135	03042025	118391	200.00	01/29/2025	INV	PD	REFUND AV RETURN DEPOSIT
6080 MOFFATT & NICHOL										
00793629	6622	11/06/2024	10316196	03042025	118392	17,459.63	01/13/2025	INV	PD	MOFATT & NICHOL CONTRACT
00795115	6622	12/12/2024	10316336	03042025	118392	1,066.98	01/13/2025	INV	PD	MOFFATT & NICHOL PUBLIC B
00795364	6622	12/12/2024	10316333	03042025	118392	47,062.13	01/13/2025	INV	PD	MOFFATT & NICHOL PUBLIC B
00796334	3712	02/11/2025	10317674	03042025	118392	995.50	02/20/2025	INV	PD	Municipal&SportFishingTim
796809	6622	02/26/2025	10318588	03042025	118392	72,977.60	03/10/2025	INV	PD	Moffatt & Nichol Public B
						139,561.84				
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN2199257		02/06/2025	10317920	03042025	118393	353.77	02/24/2025	INV	PD	UNIFORM WILDLAND GEAR
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073015	6038	02/11/2025	10317849	03042025	118394	17,600.00	02/20/2025	INV	PD	RESIDENTIAL STREET REHABI
4796 OCCU-MED,LTD.										
0225900		01/31/2025	10318127	03042025	118396	843.36	02/24/2025	INV	PD	PHYSICAL EXAMS, 3 FT EE'S
0225900.3		01/31/2025	10318124	03042025	118395	2,835.54	02/24/2025	INV	PD	PHYSICAL EXAMS, 2 PT EE'S
						3,678.90				
13029 ODP BUSINESS SOLUTIONS, LLC										
394534928001		02/18/2025	10317832	03042025	118397	674.03	02/18/2025	INV	PD	PEN PAPER IN BULK OFFICE
394543082001		02/18/2025	10317836	03042025	118397	21.56	02/18/2025	INV	PD	OFFICE PLANNERS STENO PAD
405499636001		12/31/2024	10318073	03042025	118397	47.57	01/31/2025	INV	PD	OFFICE SUPPLIES - ROSE
407271498001		01/31/2025	10317787	03042025	118397	123.49	03/07/2025	INV	PD	WHITE BOARD, SHARPENER, P
407610576001		02/18/2025	10317839	03042025	118397	276.02	02/18/2025	INV	PD	OFFICE SUPPLIES
408167670002		02/03/2025	10317924	03042025	118397	34.63	02/24/2025	INV	PD	FS1 ADM KITCHEN SUPPLIES
408561333001		01/29/2025	10317695	03042025	118397	5.84	02/28/2025	INV	PD	OFFICE SUPPLIES
408561947001		01/28/2025	10317696	03042025	118397	193.34	02/27/2025	INV	PD	OFFICE SUPPLIES
409051584001		01/29/2025	10318023	03042025	118397	206.34	02/20/2025	INV	PD	TEMPRANO OFFICE SUPPLIES
409184438001		01/31/2025	10318105	03042025	118397	37.51	02/24/2025	INV	PD	FRONT OFFICE SUPPLIES, WA
409510725001		01/30/2025	10318330	03042025	118397	68.13	03/07/2025	INV	PD	three headsets
410372882001		02/06/2025	10318121	03042025	118397	61.29	02/20/2025	INV	PD	OFFICE SUPPLIES
411718139001		02/12/2025	10318392	03042025	118397	18.60	02/20/2025	INV	PD	OFFICE SUPPLIES
411718628001		02/11/2025	10318120	03042025	118397	168.89	02/20/2025	INV	PD	OFFICE SUPPLIES
411718634001		02/12/2025	10318394	03042025	118397	52.10	02/20/2025	INV	PD	OFFICE SUPPLIES
411994733001		02/14/2025	10318393	03042025	118397	56.44	02/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
						2,045.78				
14675 OOMA INC										
109054		02/11/2025	10317635	03042025	118398	65.70	02/11/2025	INV	PD	R232 0026501 AIRDIAL
2408 PV VILLAGE PET HOSPITAL										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
692567930		02/06/2025	10317982	03042025	118399	54.50	02/20/2025	INV	PD	INJURED CAT 2/6/25
12759 PARKMOBILE LLC										
INV41982		01/31/2025	10318041	03042025	118400	1,773.25	02/20/2025	INV	PD	01/2025 MOBILE PARKING TR
8133 PCI STRIPING										
10998C-16	6670	02/07/2025	10318070	03042025	118401	3,917.80	03/07/2025	INV	PD	CITYWIDE TRAFFIC STRIPPIN
2453 PERFORMANCE NURSERY										
0000270350		02/11/2025	10318020	03042025	118402	758.83	03/11/2025	INV	PD	AGAPANTHUS PLANT FOR PAC
14879 PETZ, NICOLETTE										
CONF MILEAGE		12/05/2024	10318177	03042025	118403	77.72	02/24/2025	INV	PD	TAX CONF MILEAGE
2487 PLUMBER'S DEPOT										
PD-58127	6278	02/19/2025	10318082	03042025	118404	3,832.50	03/19/2025	INV	PD	2023 GAPVAX COMBINATION T
12324 PRODOCUMENTSOLUTIONS, INC.										
63472	6805	02/03/2025	10317974	03042025	118405	131,243.46	02/24/2025	INV	PD	ELECTION PRINTING SERVICE
2548 PRUDENTIAL OVERALL SUPPLY										
43005093		02/11/2025	10317890	03042025	118406	29.45	02/24/2025	INV	PD	MATS/ACCT 20419235 FD #3
43006863		02/18/2025	10317889	03042025	118406	27.50	02/24/2025	INV	PD	02/25 FS1/DEL # 02419018
12665 QUALITY REFRIGERATION COMPANY INC										
0109178-IN		02/06/2025	10317724	03042025	118407	4,102.22	03/06/2025	INV	PD	SERVICE CALL AT HISTORIC
0109234-IN		02/06/2025	10317723	03042025	118407	721.94	03/06/2025	INV	PD	SERVICE CALL AT PAC- FIRE
5029 QUEST TAEKWONDO										
01-RBCS2025		02/19/2025	10317886	03042025	118408	262.50	02/19/2025	INV	PD	01-RBCS2025 WINTER2025 3Y
12696 REACHING EDUCATIONAL MILESTONES										
2012025		02/21/2025	10318164	03042025	118409	469.28	02/21/2025	INV	PD	PARTIAL REFUND - REM MUSI
2132025		02/21/2025	10318162	03042025	118409	500.00	02/21/2025	INV	PD	PARTIAL REFUND - REM SOUT
11255 RED SECURITY GROUP, LLC										
102011		02/24/2025	10318179	03042025	118410	19.71	02/24/2025	INV	PD	DUPLICATE KEYS FOR SEASI
2618 RED WING SHOE STORES										
11-1-159669		02/10/2025	10317721	03042025	118411	350.00	03/12/2025	INV	PD	JOSUE MELENDREZ WORK BOOT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12044 RENDELL, BRAD										
01272025		01/27/2025	10317887	03042025	118412	45.00	02/24/2025	INV	PD	UNDERWATER MAINTENANCE HA
01312025		01/31/2025	10317888	03042025	118412	90.00	02/24/2025	INV	PD	MAINTENANCE KELP/ZINC FIR
						135.00				
13594 REVIZE LLC										
19383	6807	02/20/2025	10318032	03042025	118413	9,700.00	02/20/2025	INV	PD	WEBSITE HOSTING & MAINT -
9590 REYNOLDS, JUSTIN										
TOOLREIMBURS-FY24/25		02/20/2025	10318093	03042025	118414	500.00	02/20/2025	INV	PD	TOOL REIMBURSEMENT - ELEC
2685 RICHARDS, WATSON & GERSHON										
251671		02/12/2025	10318410	03042025	118415	1,976.50	02/20/2025	INV	PD	JAN 2025 R6900-1055 EMINE
14102 ROBERT HALF										
64457040	6284	12/24/2024	10318352	03042025	118416	2,613.00	02/19/2025	INV	PD	TEMPORARY STAFFING FOR FI
64596515	6284	02/03/2025	10318016	03042025	118416	2,454.27	02/19/2025	INV	PD	TEMPORARY STAFFING FOR FI
64620160	6284	02/06/2025	10317864	03042025	118416	3,166.80	02/19/2025	INV	PD	TEMPORARY STAFFING FOR FI
64633563	6284	02/11/2025	10317865	03042025	118416	3,166.80	02/19/2025	INV	PD	TEMPORARY STAFFING FOR FI
64647882	6391	02/13/2025	10317829	03042025	118416	904.76	02/24/2025	INV	PD	ROBERT HALF INC Contracto
64648031	6391	02/13/2025	10317830	03042025	118416	2,354.80	02/24/2025	INV	PD	ROBERT HALF INC Contracto
64671293	6284	02/20/2025	10318172	03042025	118416	3,166.80	02/20/2025	INV	PD	TEMPORARY STAFFING FOR FI
64673318	6391	02/20/2025	10318176	03042025	118416	1,102.24	02/24/2025	INV	PD	ROBERT HALF INC Contracto
64697062	6284	02/27/2025	10318461	03042025	118416	2,454.27	02/27/2025	INV	PD	TEMPORARY STAFFING FOR FI
						21,383.74				
6661 ROBERTSON'S										
601763		02/03/2025	10317788	03042025	118417	910.82	03/10/2025	INV	PD	CONCRETE 2801 MCBAIN AVE
604295		02/10/2025	10317789	03042025	118417	866.82	03/10/2025	INV	PD	CONCRETE 2801 MCBAIN AVE
607324		02/19/2025	10318156	03042025	118417	949.52	03/10/2025	INV	PD	CONCRETE- MCBAIN/BELAND
						2,727.16				
12304 RON'S MAINTENANCE, INC.										
1238	6366	02/06/2025	10318069	03042025	118418	21,268.00	03/06/2025	INV	PD	PROVIDE CATCH BASIN MAINT
3031 SC FUELS										
IN-0000667825	6798	02/11/2025	10317869	03042025	118419	27,006.08	03/13/2025	INV	PD	7,000 GALLONS UNLEADED FU
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
504982		12/10/2024	10317760	03042025	118420	275.00	01/10/2025	INV	PD	UNIT 353-09 ENGINE SERVIC
4861 SECTRAN SECURITY, INC.										
24111576		11/07/2024	10318558	03042025	118421	561.60	03/04/2025	INV	PD	415 DIAMOND ST - NOV 2024
25021580		02/10/2025	10317867	03042025	118421	589.68	02/19/2025	INV	PD	415 DIAMOND STREET - FEB

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						1,151.28					
11774 SHAFER, MARIA											
2025-008	RBPUBLICSAF	02/03/2025	10317987	03042025	118422	510.00	02/24/2025	INV	PD	MEETING MINUTES FOR PUBLI	
2025-009	RBC	02/03/2025	10317989	03042025	118422	1,020.00	02/24/2025	INV	PD	MEETING MINUTES FOR CC 1/	
2025-010	RBPUBLICSAF	02/03/2025	10317981	03042025	118422	510.00	02/24/2025	INV	PD	MEETING MINUTES FOR PUBLI	
2025-013	RBPC	02/03/2025	10317977	03042025	118422	765.00	02/24/2025	INV	PD	MEETING MINUTES FOR PLANN	
						2,805.00					
8719 SHEYBANI, KERRI											
KSWINTER2025		02/20/2025	10318146	03042025	118423	980.00	02/20/2025	INV	PD	KSWINTER2025 YOGA 3APG060	
8622 SHOETERIA											
0080544-IN		02/10/2025	10317769	03042025	118424	350.00	03/27/2025	INV	PD	JESUS AVILA WORK BOOTS FY	
9823 SHRED-IT USA LLC											
8009740529		02/19/2025	10317951	03042025	118425	413.53	02/24/2025	INV	PD	PAPER SHREDDING SERVICE	
14214 SIERRA CONSTRUCTION AND EXCAVATION INC											
2000-8098	6310	02/11/2025	10318407	03042025	118426	9,471.50	02/20/2025	INV	PD	DOMINGUEZ PARK PLAYGROUND	
2898 SIGNVERTISE											
12150		02/03/2025	10317959	03042025	118427	1,749.81	02/24/2025	INV	PD	STREET BANNER FOR MARCH E	
11210 SOUTH BAY FLEET SPECIALIST											
21741		02/13/2025	10317936	03042025	118428	3,749.82	03/15/2025	INV	PD	UNIT 665-23 REPAIRED R FE	
21744		02/04/2025	10317939	03042025	118428	3,972.29	03/06/2025	INV	PD	UNIT 261 REPAIRED ROOF AN	
						7,722.11					
2990 SOUTH BAY FORD											
522864		01/14/2025	10317756	03042025	118429	35.28	02/14/2025	INV	PD	UNIT 678 BOLT	
524971		11/29/2024	10317759	03042025	118430	1,984.28	12/29/2024	INV	PD	UNIT 370 REPLACE THROTTLE	
526465		02/06/2025	10317761	03042025	118429	19.62	03/06/2025	INV	PD	UNIT 406 AXLE SEALS	
527586		02/14/2025	10317929	03042025	118429	667.96	03/16/2025	INV	PD	UNIT 666 FRONT LOWER CONT	
CM522864		01/16/2025	10317758	03042025	118429	-35.28	02/16/2025	CRM	PD	CREDIT FOR ORIGINAL INVOI	
						2,671.86					
2999 SOUTH BAY SHELL											
SHELLCARWASH 1/25		02/20/2025	10318078	03042025	118431	584.00	03/20/2025	INV	PD	1/25 CITY VEHICLE CAR WAS	
3016 SOUTHERN CALIFORNIA EDISON											
600001012446-021525		02/10/2025	10317805	03042025	118432	67,343.52	03/03/2025	INV	PD	GRANT/MAN BCH BLVD/ PROS/	
700062327897-013125		01/31/2025	10317860	03042025	118432	3,369.45	02/20/2025	INV	PD	N. HARBOR DR,MAR WAY,FISH	
700062391656-013125		01/31/2025	10317861	03042025	118432	1,228.65	02/20/2025	INV	PD	BERYL/HAR/PORTOFINO,BASIN	

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						71,941.62					
3045 SPECIALTY DOORS											
55582S		01/30/2025	10318065	03042025	118433	3,219.75	03/01/2025	INV	PD	RESET OPERATOR ON AUTO-DO	
55658S		02/11/2025	10318066	03042025	118433	654.66	03/13/2025	INV	PD	PREVENTATIVE MAINTENANCE	
						3,874.41					
10201 SPORTBALL											
SBWINTER25		02/13/2025	10317795	03042025	118434	3,304.00	02/13/2025	INV	PD	SBWINTER25 3YPG 1105 1106	
10673 SPOTLIGHT EVENTS, INC.											
2082025		02/26/2025	10318348	03042025	118435	504.19	02/26/2025	INV	PD	PARTIAL REFUND - SPOTLIGH	
3070 STANDARD INSURANCE											
JAN 2025		01/01/2025	10318098	03042025	118436	9,397.07	02/24/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,	
3125 SUN BADGE CO.											
422565		02/05/2025	10317915	03042025	118437	119.41	02/24/2025	INV	PD	ENGINEER UNIFORM BADGE	
10365 T-MOBILE											
998197361-02192025		02/03/2025	10317708	03042025	118438	168.42	02/24/2025	INV	PD	FIRE DEPT PHONES/INTERNET	
998197361-393468		02/13/2025	10317742	03042025	118438	282.38	02/13/2025	INV	PD	ATT RBF D 998197361	
						450.80					
8435 T-MOBILE USA											
99820991-1224		12/22/2024	10318153	03042025	118439	452.36	01/19/2025	INV	PD	PW IPADS DEC 2024	
999820991-0125		01/21/2025	10318161	03042025	118439	453.68	02/21/2025	INV	PD	PW IPADS JAN. 2025	
999820991-1024		10/21/2024	10318152	03042025	118439	452.36	11/19/2024	INV	PD	PW IPADS OCT 2024	
999820991-1124		11/21/2024	10318151	03042025	118439	452.36	12/20/2024	INV	PD	PW IPADS NOV 2024	
						1,810.76					
9715 T2 SYSTEMS CANADA INC.											
INVEBP0000009893		02/18/2025	10317868	03042025	118440	190.50	02/24/2025	INV	PD	EXTEND BY PHONE USAGE 1/2	
INVSTD00000069246		02/14/2025	10317831	03042025	118440	702.51	02/24/2025	INV	PD	CREDIT CARD READER	
						893.01					
14256 TEC-REFRESH INC											
457	6793	02/07/2025	10318669	03042025	118441	250,287.41	03/05/2025	INV	PD	TECH REFRESH	
9361 TETRA TECH, INC											
52380871	6355	02/11/2025	10318047	03042025	118442	635.00	02/20/2025	INV	PD	PLANNING-DESIGN FOR GLENN	
11787 THOMAS, JOSEPH G.											
012025		02/13/2025	10317793	03042025	118443	630.00	02/13/2025	INV	PD	012025 JANUARY2025 SENIOR	

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71 TIME WARNER CABLE											
187587201020125		02/11/2025	10317629	03042025	118444	5,670.83	02/11/2025	INV	PD	NTWRK SERVICES 187587201	
188418401020125		02/11/2025	10317634	03042025	118444	420.00	02/11/2025	INV	PD	NTWRK SERVICES 188418401	
188420401020125		02/11/2025	10317633	03042025	118444	420.00	02/11/2025	INV	PD	NETWORK SVS 188418401	
188500801020125		02/11/2025	10317632	03042025	118444	258.53	02/11/2025	INV	PD	NETWORK SVS 188500801	
						6,769.36					
11361 TIREHUB, LLC											
47660763		02/13/2025	10317930	03042025	118445	103.58	05/10/2025	INV	PD	UNIT 407 TIRES	
47760874		02/18/2025	10317943	03042025	118445	1,375.09	05/10/2025	INV	PD	STOCK TIRES	
						1,478.67					
3216 TODDCO SWEEPING CO											
39556		02/01/2025	10317689	03042025	118446	475.00	03/01/2025	INV	PD	PARKING STRUCTURE MAINTEN	
7130 TORRANCE AUTO REPAIR											
0188877		02/18/2025	10317944	03042025	118447	119.95	03/20/2025	INV	PD	UNIT 666 FRONT ALIGNMENT	
3226 TORRANCE LOCK & KEY											
251895		02/21/2025	10318165	03042025	118448	320.63	02/21/2025	INV	PD	REPAIRS TO FAMILY RESTROO	
3261 TURF STAR INC											
INV069447		02/10/2025	10317765	03042025	118449	73.78	03/12/2025	INV	PD	UNIT 296 IGNITION AND KEY	
INV070412		02/13/2025	10317919	03042025	118449	49.62	03/15/2025	INV	PD	UNIT 295 MOWING DECK PINS	
IV070888		02/18/2025	10317941	03042025	118449	22.20	03/20/2025	INV	PD	UNIT 296 DECK PINS	
						145.60					
6191 TURNOUT MAINTENANCE COMPANY											
29340		02/12/2025	10317923	03042025	118450	547.24	02/24/2025	INV	PD	TURNOUT MAINTENANCE - FF	
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
008801222025		01/22/2025	10317626	03042025	118451	829.66	02/22/2025	INV	PD	CAL CARD JAN- 2025 - SAXW	
01222025-5732		01/22/2025	10317856	03042025	118451	552.68	02/18/2025	INV	PD	CAL CARD - LORENA TRAININ	
01222025-6846		01/22/2025	10317857	03042025	118451	343.20	02/18/2025	INV	PD	CAL CARD - MARC	
027001222025		01/22/2025	10317702	03042025	118451	610.05	02/18/2025	INV	PD	PORTOLESE CALCARD 01/22/2	
030301222025		02/10/2025	10317600	03042025	118451	1,238.56	02/10/2025	INV	PD	CLAUDIA HUIZAR 1/25 CAL C	
030401222025		01/22/2025	10317619	03042025	118451	3,576.03	02/22/2025	INV	PD	CAL CARD JAN-2025 -JUSTIN	
064301222025		01/22/2025	10317707	03042025	118451	408.80	02/18/2025	INV	PD	HARRISON CALCARD 01/22/20	
067301222025		01/22/2025	10317737	03042025	118451	2,460.86	02/18/2025	INV	PD	HAVRILCHAK CALCARD 01/22/	
080901222025		01/22/2025	10317664	03042025	118451	172.87	02/18/2025	INV	PD	AHUMADA CALCARD 01/22/202	
082601222025		01/22/2025	10317642	03042025	118451	1,968.16	02/22/2025	INV	PD	CAL CARD JAN-2025 - DAVID	
101701222025		01/22/2025	10317631	03042025	118451	612.85	02/22/2025	INV	PD	CAL CARD JAN- 2025 - AIRR	
110301222025		01/22/2025	10317711	03042025	118451	101.39	02/18/2025	INV	PD	WESTPHAL CALCARD 01/22/20	
111101222025		01/22/2025	10317703	03042025	118451	92.48	02/18/2025	INV	PD	HOLLEY CALCARD 01/22/2025	
115201222025		01/22/2025	10317710	03042025	118451	142.64	02/18/2025	INV	PD	SADEGHI CALCARD 01/22/202	
140201222025		01/22/2025	10317669	03042025	118451	148.86	02/18/2025	INV	PD	STEVENS CALCARD 01/22/202	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1599-01222025		01/22/2025	10317822	03042025	118451	3,339.77	02/18/2025	INV	PD	J REYES CC 1/25
164701222025		01/22/2025	10317643	03042025	118451	972.40	02/22/2025	INV	PD	CAL CARD JAN-2025 - MARK
1857012225		02/13/2025	10317784	03042025	118451	2,351.48	02/13/2025	INV	PD	RMICHEL CALCARD 012025
207601222025		01/22/2025	10317646	03042025	118451	63.46	02/22/2025	INV	PD	CAL CARD JAN- 2025 - MICH
213301222025		01/22/2025	10317712	03042025	118451	2,179.89	02/18/2025	INV	PD	DOSSETT CALCARD 01/22/202
229301222025		02/18/2025	10317845	03042025	118451	2,799.01	02/18/2025	INV	PD	N. BONILLA -SCAQM, Hoots
230001222025		02/17/2025	10317828	03042025	118451	415.83	02/17/2025	INV	PD	GARY MARGOLIS CAL CARD 1/
260201222025		01/22/2025	10317622	03042025	118451	5,736.07	02/22/2025	INV	PD	CAL CARD JAN-2025 - ROBER
263101222025		01/22/2025	10317734	03042025	118451	5,515.93	02/22/2025	INV	PD	CAL CARD JAN 2025 - GARY
279401222025		02/13/2025	10317757	03042025	118451	5,504.74	02/13/2025	INV	PD	MIKE COOK CALCARD 0122202
287001222025		01/22/2025	10317668	03042025	118451	133.24	02/18/2025	INV	PD	PRESTIA CALCARD 01/22/202
324801222025		01/22/2025	10317141	03042025	118451	159.57	02/22/2025	INV	PD	CAL CARD JAN 2025 - GLEND
3460-01222025		01/22/2025	10317823	03042025	118451	2,578.00	02/18/2025	INV	PD	K CAMPOS CC 01/25
347101222025		01/22/2025	10317644	03042025	118451	2,464.26	02/22/2025	INV	PD	CAL CARD JAN 2025 - VICTO
3478-01222025		01/22/2025	10317815	03042025	118451	205.20	02/18/2025	INV	PD	R STOUT CC 01/25
348101222025		01/22/2025	10317709	03042025	118451	122.68	02/18/2025	INV	PD	HENRY CALCARD 01/22/2025
3686-01222025		01/22/2025	10317820	03042025	118451	120.30	02/18/2025	INV	PD	B REGAN CC 1/25
368901222025		02/17/2025	10317826	03042025	118451	3,857.04	02/17/2025	INV	PD	JACK MEYER CAL CARD 1/22/
3986-012225		02/18/2025	10317928	03042025	118451	695.00	02/18/2025	INV	PD	DIAZ - JANUARY CALCARD
4196-012225		01/22/2025	10317842	03042025	118451	948.00	02/18/2025	INV	PD	1/25 J. Ford Cal Card
4212012225		02/11/2025	10317639	03042025	118451	193.61	02/11/2025	INV	PD	GERALDINE "Gina" MANZANO
4436-01222025		01/22/2025	10317816	03042025	118451	102.80	02/18/2025	INV	PD	J SISANTE CC 1/25
4444-01222025		01/22/2025	10317810	03042025	118451	81.79	02/18/2025	INV	PD	B LACKEY CC 1/25
4603-12225		01/22/2025	10317369	03042025	118451	629.79	02/06/2025	INV	PD	JESSE REYES, CAL CARD, 01
460801222025		01/22/2025	10317615	03042025	118451	786.79	02/22/2025	INV	PD	CAL CARD JAN 2025 - ADRIA
469401222025		01/22/2025	10317620	03042025	118451	663.02	02/22/2025	INV	PD	CAL CARD JAN-2025 - STEVE
4737-01222025		01/22/2025	10317812	03042025	118451	1,905.56	02/18/2025	INV	PD	G DAITLEY CC 1/25
4839-01222025		01/22/2025	10317824	03042025	118451	171.48	02/18/2025	INV	PD	P BUTLER CC 1/25
484201222025		02/11/2025	10317628	03042025	118451	19.23	02/11/2025	INV	PD	BCHRISTENSENCALCARD SAILI
4980012225		02/13/2025	10317782	03042025	118451	795.00	02/13/2025	INV	PD	TLOEWENSTEIN CALCARD 0120
5069-01222025		01/22/2025	10317811	03042025	118451	95.30	02/18/2025	INV	PD	J KAMVAAG CC 1/25
507401222025		01/22/2025	10317662	03042025	118451	788.77	02/22/2025	INV	PD	CAL CARD JAN 2025 - CHARL
515101222025		01/22/2025	10317614	03042025	118451	107.31	02/22/2025	INV	PD	CAL CARD JAN 2025 - JUAN
530301222025		01/22/2025	10317657	03042025	118451	100.99	02/18/2025	INV	PD	WEISS CALCARD 01/22/2025
5464-01-22-25		01/22/2025	10317268	03042025	118451	300.00	02/24/2025	INV	PD	CAL CARD 01-25
5479-01222025		01/22/2025	10317807	03042025	118451	12.86	02/18/2025	INV	PD	A YAMAMOTO CC 1/25
5614012225		02/12/2025	10317706	03042025	118451	456.81	02/12/2025	INV	PD	PAMELA SCOTT CALCARD JAN
562801222025		01/22/2025	10317663	03042025	118451	154.83	02/22/2025	INV	PD	CAL CARD JAN 2025 - JOE F
5708-01222025		01/22/2025	10317819	03042025	118451	1,013.64	02/18/2025	INV	PD	J MAY CC 1/25
574001222025		01/22/2025	10317665	03042025	118451	169.90	02/18/2025	INV	PD	MERRILL CALCARD 01/22/202
5820012225		02/12/2025	10317697	03042025	118451	520.85	02/12/2025	INV	PD	KRISTEN MARTIN CALCARD JA
6099012225		02/11/2025	10317655	03042025	118451	364.32	02/11/2025	INV	PD	ZACHARIAH PAINTER CALCARD
6273-01222025		01/22/2025	10317813	03042025	118451	33.00	02/18/2025	INV	PD	D CONARD CC 1/25
628201222025		01/22/2025	10317660	03042025	118451	98.89	02/18/2025	INV	PD	GONZALEZ CALCARD 01/22/20
6290-01222025		01/22/2025	10317817	03042025	118451	236.18	02/18/2025	INV	PD	B BELLANTE CC 1/25
636601222025		01/22/2025	10317661	03042025	118451	564.62	02/22/2025	INV	PD	CAL CARD JAN-2025 - BRIAN
639001222025		01/22/2025	10317641	03042025	118451	882.30	02/22/2025	INV	PD	CAL CARD JAN-2025 - MICHA
6472012225		02/11/2025	10317649	03042025	118451	35.63	02/11/2025	INV	PD	KELLY ORTA CALCARD JAN 20
6543-012225		01/22/2025	10318564	03042025	118451	9.00	03/04/2025	INV	PD	1/25 M. Webb Cal Card
654601222025		01/22/2025	10317701	03042025	118451	472.84	02/18/2025	INV	PD	ARNOLD CALCARD 01/22/2025
682001222025		01/22/2025	10317736	03042025	118451	1,192.31	02/18/2025	INV	PD	MANIS CALCARD 01/22/2025
6894012225		02/13/2025	10317783	03042025	118451	13.50	02/13/2025	INV	PD	NNEHRENHEIM CALCARD 01202
693201222025		01/22/2025	10317143	03042025	118451	-1.73	02/22/2025	CRM	PD	CAL CARD JAN 2025 - MARIO
709601222025		01/22/2025	10317652	03042025	118451	41.06	02/18/2025	INV	PD	VALDIVIA CALCARD 01/22/20
710601222025		01/22/2025	10317653	03042025	118451	75.22	02/18/2025	INV	PD	ROSE CALCARD 01/22/2025

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
728301222025		01/22/2025	10317656	03042025	118451	127.30	02/18/2025	INV	PD	PLUGGE CALCARD 01/22/2025	
7520012225		01/22/2025	10317699	03042025	118451	134.78	02/11/2025	INV	PD	LIBRARY/VILHAUER	
753101222025		01/22/2025	10317624	03042025	118451	2,016.49	02/22/2025	INV	PD	CAL CARD JAN- 2025 - JERR	
757201222025		01/22/2025	10317698	03042025	118451	873.22	02/22/2025	INV	PD	CAL CARD JAN 2025 - ROY L	
7606012225		02/11/2025	10317640	03042025	118451	437.27	02/11/2025	INV	PD	ROBERT PIERCE CALCARD JAN	
770101222025		01/22/2025	10317704	03042025	118451	449.94	02/18/2025	INV	PD	KILPATRICK CALCARD 01/22/	
7754012225		02/13/2025	10317781	03042025	118451	9.00	02/13/2025	INV	PD	MWITZANSKY CALCARD 012025	
782001222025		02/10/2025	10317586	03042025	118451	1,370.00	02/10/2025	INV	PD	ROBERT NORMAN 1/25 CAL CA	
782501222025		01/22/2025	10317667	03042025	118451	296.66	02/18/2025	INV	PD	SPRY CALCARD 01/22/2025	
783401222025		01/22/2025	10317658	03042025	118451	174.15	02/18/2025	INV	PD	DRURY CALCARD 01/22/2025	
7933-01222025		01/22/2025	10317821	03042025	118451	576.66	02/18/2025	INV	PD	I YANG CC 01/25	
801201222025		02/11/2025	10317625	03042025	118451	-34.60	02/11/2025	CRM	PD	CDIAZ CAL CARD CREDIT FRO	
8353-01222025		01/22/2025	10317818	03042025	118451	1,669.34	02/18/2025	INV	PD	T HOFF CC 1/25	
836601222025		01/22/2025	10317659	03042025	118451	490.21	02/18/2025	INV	PD	HALEY CALCARD 01/22/2025	
852401222025		01/22/2025	10317140	03042025	118451	391.78	02/22/2025	INV	PD	CAL CARD JAN 2025 - ROB O	
8775-01222025		01/22/2025	10317808	03042025	118451	368.00	02/18/2025	INV	PD	C SMITH CC 1/25	
880701222025		03/03/2025	10318473	03042025	118451	-36.12	03/03/2025	CRM	PD	A. ZAVALA 1/25 CAL CARD	
881401222025		02/12/2025	10317730	03042025	118451	839.06	02/12/2025	INV	PD	LAGUIRRECALCARD AFSGPLG S	
885301222025		01/22/2025	10317650	03042025	118451	304.93	02/18/2025	INV	PD	HOFFMAN CALCARD 01/22/202	
8888-012225		01/22/2025	10317841	03042025	118451	48.75	02/18/2025	INV	PD	1/25 J. Espinoza Cal Card	
897901222025		01/22/2025	10317630	03042025	118451	1,055.16	02/22/2025	INV	PD	CAL CARD JAN- 2025 - JOHN	
899601222025		01/22/2025	10317645	03042025	118451	2,771.65	02/22/2025	INV	PD	CAL CARD JAN 2025 - JUAN	
918501222025		01/22/2025	10317654	03042025	118451	230.83	02/18/2025	INV	PD	DELERY CALCARD 01/22/2025	
920301222025		01/22/2025	10317738	03042025	118451	955.04	02/18/2025	INV	PD	RECINOS CALCARD 01/22/202	
9211-01222025		01/22/2025	10317809	03042025	118451	726.96	02/18/2025	INV	PD	E LOPEZ CC 1/25	
922401222025		01/22/2025	10317618	03042025	118451	1,696.26	02/22/2025	INV	PD	CAL CARD JAN-2025 - CHRIS	
923401222025		01/22/2025	10317700	03042025	118451	331.00	02/22/2025	INV	PD	CAL CARD JAN 2025 - MITCH	
9360-012225		01/22/2025	10317840	03042025	118451	16.75	02/18/2025	INV	PD	1/25 C. Park Cal Card	
946001222025		02/15/2025	10317825	03042025	118451	296.09	02/15/2025	INV	PD	Anthony Wilson Cal Card 0	
9498012225		02/11/2025	10317651	03042025	118451	1,158.33	02/11/2025	INV	PD	SONNACA LUCKEY CALCARD	
960201222025		01/22/2025	10317705	03042025	118451	959.63	02/18/2025	INV	PD	COOK CALCARD 01/22/2025	
979101222025		01/22/2025	10317621	03042025	118451	819.47	02/22/2025	INV	PD	CAL CARD JAN- 2025 - HUMB	
984401222025		01/22/2025	10317739	03042025	118451	6,024.78	02/18/2025	INV	PD	TEMPRANO CALCARD 01/22/20	
991701222025		01/22/2025	10317776	03042025	118451	164.35	02/18/2025	INV	PD	LOFSTROM CALCARD 01/22/20	
996401222025		01/22/2025	10317685	03042025	118451	1,422.34	02/22/2025	INV	PD	CAL CARD JAN 2025 - RICHA	
						95,643.89					
5332 UNITED RENTALS NORTHWEST, INC.											
185398016-059		02/08/2025	10317878	03042025	118452	197.10	02/24/2025	INV	PD	1/24 Homeless Ct Portable	
242620258-001		02/19/2025	10318155	03042025	118452	3,546.28	03/21/2025	INV	PD	FORKLIFT REPAIR (PIER)	
						3,743.38					
8927 VECTOR RESOURCES, INC.											
102319-A	5964	11/06/2024	10318334	03042025	118453	5,779.61	02/26/2025	INV	PD	Camer aiming and focusing	
102319-B	6800	11/06/2024	10318335	03042025	118453	5,516.22	02/26/2025	INV	PD	Maint Contract at RBTC Se	
102864		01/15/2025	10318053	03042025	118453	2,885.54	01/15/2025	INV	PD	CAMERA REPLACEMENT PUBLIC	
						14,181.37					
13579 VEOLIA WTS SERVICES USA, INC.											
903098517	100948037	02/11/2025	10317903	03042025	118454	720.04	02/24/2025	INV	PD	RENTAL DI MIX BED	
903098518	100948038	02/11/2025	10317908	03042025	118454	720.04	02/24/2025	INV	PD	RENTAL DI MIX BED	
903105543	100949594	02/14/2025	10317900	03042025	118454	364.81	02/24/2025	INV	PD	DI EXCHANGE MIX BED	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
903105544	100949595	02/14/2025	10317907	03042025	118454	361.00	02/24/2025	INV	PD	DI EXCHANGE MIX BED
14311 VERITONE INC						2,165.89				
932403	6808	02/13/2025	10318052	03042025	118455	9,800.00	03/15/2025	INV	PD	ENFORCEMENT DATA REPORTIN
8088 VERIZON BUSINESS SERVICES										
Z1222398		02/20/2025	10318033	03042025	118456	40.55	02/20/2025	INV	PD	PH CHARGE U0189628
3621 VERIZON WIRELESS										
6103872193		01/18/2025	10317684	03042025	118457	1,260.70	02/24/2025	INV	PD	FIRE IPADS JAN 2025
6104475529		02/24/2025	10318185	03042025	118457	3,979.34	02/24/2025	INV	PD	PHONE PAYMENT JAN 2025
6104479434		02/11/2025	10317647	03042025	118457	3,594.90	02/11/2025	INV	PD	MDC MODEM PD 442003601
6104479435		02/20/2025	10318117	03042025	118457	85.18	02/20/2025	INV	PD	PH CHARGE
6104510334		01/25/2025	10318159	03042025	118457	114.03	02/17/2025	INV	PD	SEWERS IPADS 12/26/24-1/2
6104918364		02/01/2025	10318075	03042025	118457	451.48	02/21/2025	INV	PD	MONTHLY CHARGES 370526445
6104995196		02/13/2025	10317746	03042025	118457	299.50	02/13/2025	INV	PD	VZB 842000640-0002
6104995262		02/01/2025	10317933	03042025	118457	481.04	02/21/2025	INV	PD	PW EMERGENCY CELLS/IPADS
9969334160		07/18/2024	10317680	03042025	118457	1,192.92	02/24/2025	INV	PD	FIRE IPADS JULY 2024
9979013779		11/18/2024	10317683	03042025	118457	1,239.60	02/24/2025	INV	PD	FIRE IPADS NOV 2024
12916 WALLACE & ASSOCIATES CONSULTING, LLC						12,698.69				
30169	6002	02/11/2025	10317855	03042025	118458	40,869.40	02/20/2025	INV	PD	WALLACE & ASSOC ALTA VIST
3408 WAXIE SANITARY SUPPLY										
83030347		02/10/2025	10317748	03042025	118459	670.78	03/12/2025	INV	PD	FACILITIES JANITORIAL SUP
3421 WEST COAST ARBORISTS INC										
224646	6625	01/15/2025	10318034	03042025	118460	33,738.00	02/20/2025	INV	PD	PALM PRUNING AND CALLOUTS
224976	6625	01/31/2025	10318035	03042025	118460	11,248.00	02/20/2025	INV	PD	PALM PRUNING AND CALLOUTS
224980	6625	01/31/2025	10318036	03042025	118460	6,750.00	02/20/2025	INV	PD	GRID 2 PRUNING 1/16 - 1/3
224981	6625	01/31/2025	10318037	03042025	118460	8,876.00	02/20/2025	INV	PD	TREE AND STUMP REMOVALS 1
14679 WESTFLEX INC						60,612.00				
5004598		02/10/2025	10318063	03042025	118461	67.42	03/10/2025	INV	PD	HAND PADS - PARKS
12562 YITAE, KIM										
IAN2005-WIN		02/13/2025	10317796	03042025	118462	6,432.30	02/13/2025	INV	PD	IAN2005-WIN WINTER2025 TE
9320 ZERO WASTE USA										
748754		02/10/2025	10317752	03042025	118463	1,435.66	03/10/2025	INV	PD	PARKS DOGGIE BAGS
749484		02/14/2025	10318160	03042025	118463	2,292.74	03/16/2025	INV	PD	DOGGY BAGS (PIER)

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,728.40				
503 INVOICES						2,926,287.31				

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