CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
4-2025CITY		04/30/2025	10321743	05202025	119397	380.00	05/12/2205	INV	PD	FINGERPRINTS APRIL 2025
45 ACCO ENGINEERED SYSTEMS INC										
20682475	6860	04/28/2025	10321273	05202025	119398	10,449.00	05/28/2025	INV	PD	REPLACE CONDENSING UNIT A
20685894		05/07/2025	10321586	05202025	119398	3,060.00	06/08/2025	INV	PD	REPAIR TEMP SENSOR AT PAC
						13,509.00				
10623 ADLERHORST INTERNATIONAL LLC										
123090		04/25/2025	10321449	05202025	119400	175.00	05/12/2025	INV	PD	BOARDING K9 NYX 4/17/25-4
123091		04/25/2025	10321448	05202025	119399	315.00	05/12/2025	INV	PD	BOARDING K9 WOUTER 4/4/25
						490.00				
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
83192		05/07/2025	10321644	05202025	119401	21.88	06/01/2025	INV	PD	EDGER BLADE FOR PARKS DIV
12753 ALESHIRE & WYNDER LLP										
95172		04/16/2025	10321702	05202025	119402	1,040.00	05/12/2025	INV	PD	3/25 SB9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
100844	6578	04/30/2025	10321468	05202025	119403	7,469.28	05/20/2025	INV	PD	CROSSING GUARD SERVICES 4
11750 ALLIED UNIVERSAL SECURITY SERVICES										
163691		05/09/2025	10321696	05202025	119404	3,054.78	05/09/2025	INV	PD	USHER SERVICES FOR NDM BO
166628		05/09/2025	10321697	05202025	119404	10,167.48	05/09/2025	INV	PD	USHERS SERVICES FOR STARB
						13,222.26				
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 4/25		04/30/2025	10321475	05202025	119405	827.00	05/07/2025	INV	PD	PEST CONTROL FACILITIES 0
PEST-HARBOR 4/25		04/30/2025	10321478	05202025	119405	565.50	05/07/2025	INV	PD	PEST CONTROL HARBOR/PIER
						1,392.50				
12924 AMERICAN GUARD SERVICES INC										
INV160204	6606	05/09/2025	10321689	05202025	119406	15,798.13	05/09/2025	INV	PD	RBTC Security Services Ap
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21214906		04/18/2025	10321424	05202025	119407	289.93	05/08/2025	INV	PD	Inmate Linen
21216905		04/22/2025	10321432	05202025	119407	276.75	05/08/2025	INV	PD	Inmate Linen
21218992		04/25/2025	10321434	05202025	119407	289.93	05/08/2025	INV	PD	Inmate Linen
21220991		04/29/2025	10321436	05202025	119407	262.45	05/08/2025	INV	PD	Inmate Linen
21223145		05/02/2025	10321440	05202025	119407	295.89	05/08/2025	INV	PD	Inmate Linen
21225076		05/06/2025	10321441	05202025	119407	287.47	05/08/2025	INV	PD	Inmate Linen

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,702.42				
193 ANGEL'S SANDBLASTING										
E-9356		04/22/2025	10321549	05202025	119408	325.00	05/09/2025	INV	PD	REFUND PERMIT E-9356 610
213 AQUA-FLO										
SI2518275		04/25/2025	10321255	05202025	119409	166.34	05/15/2025	INV	PD	PARKS IRRIGATION SUPPLIES
SI2518306		04/28/2025	10321256	05202025	119409	632.63	05/15/2025	INV	PD	PARKS IRRIGATION SUPPLIES
						798.97				
13109 ARROYO BACKGROUND INVESTIGATIONS										
3661	6549	05/07/2025	10321369	05202025	119410	3,000.00	05/07/2025	INV	PD	2 BACKGROUNDS AYALA & SAU
12137 AT&T										
557425		03/28/2025	10321322	05202025	119411	70.00	03/28/2025	INV	PD	TRAFFIC INVESTIGATOR REQU
14732 AT&T										
000023335079		05/01/2025	10321227	05202025	119412	3,526.48	05/01/2025	INV	PD	CALNET 9391083958 0413202
8029 ATHENS SERVICES										
19083549	6602	04/09/2025	10320911	05202025	119413	446,254.90	05/09/2025	INV	PD	TRASH SERVICE-RESIDENTIAL
19275036	6601	05/01/2025	10321270	05202025	119414	9,995.48	05/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
19275207	6602	05/01/2025	10321377	05202025	119413	446,254.90	05/15/2025	INV	PD	TRASH SERVICE - RESIDENTI
						902,505.28				
282 B.D. WHITE TOP SOIL CO., INC.										
92376		04/26/2025	10321122	05202025	119415	330.75	05/26/2025	INV	PD	MULCH FOR PARKS DIV.
291 BAKER & TAYLOR										
2038962987		04/15/2025	10321216	05202025	119416	1,461.88	05/15/2025	INV	PD	BOOKS
2038982395		04/15/2025	10321214	05202025	119416	1,288.09	05/15/2025	INV	PD	BOOKS
2038990023		04/16/2025	10321217	05202025	119416	900.88	05/16/2025	INV	PD	BOOKS
2038998141		04/16/2025	10321215	05202025	119416	1,217.35	05/16/2025	INV	PD	BOOKS
2039001263		04/22/2025	10321222	05202025	119416	52.53	05/22/2025	INV	PD	JUVY BOOKS
2039006763		04/10/2025	10321208	05202025	119416	82.98	05/10/2025	INV	PD	BOOKS
2039007434		04/23/2025	10321223	05202025	119416	888.39	05/23/2025	INV	PD	BOOKS
2039010647		04/23/2025	10321224	05202025	119416	267.76	05/23/2025	INV	PD	BOOKS
2039017174		04/15/2025	10321212	05202025	119416	57.95	05/15/2025	INV	PD	JUVY BOOKS
2039017201		04/15/2025	10321206	05202025	119416	55.76	05/15/2025	INV	PD	JUVY BOOKS
2039017223		04/23/2025	10321205	05202025	119416	89.12	05/23/2025	INV	PD	JUVY BOOKS
2039017398		04/17/2025	10321219	05202025	119416	106.58	05/17/2025	INV	PD	JUVY BOOKS
2039019298		04/16/2025	10321210	05202025	119416	49.58	05/16/2025	INV	PD	BOOKS
2039019314		04/16/2025	10321207	05202025	119416	42.59	05/16/2025	INV	PD	JUVY BOOKS
2039021070		04/17/2025	10321218	05202025	119416	167.71	05/17/2025	INV	PD	BOOKS
2039025504		04/21/2025	10321220	05202025	119416	270.98	05/21/2025	INV	PD	BOOKS
2039025740		04/19/2025	10321211	05202025	119416	54.44	05/19/2025	INV	PD	BOOKS
H72235190		04/10/2025	10321213	05202025	119416	21.39	05/10/2025	INV	PD	AUDIOVISUAL

CITY OF REDONDO BEACH

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H72293280		04/17/2025	10321221	05202025	119416	58.40	05/17/2025	INV	PD	AUDIOVISUAL
						7,134.36				
10884 BANNER BANK										
18866-RET	6425	04/25/2025	10321472	05202025	119417	5,411.24	05/20/2025	INV	PD	MBB RESURFACING PROJECT #
6328 BAYSIDE MEDICAL CENTER										
00182381		04/16/2025	10321407	05202025	119418	2,220.00	05/08/2025	INV	PD	03/2025 Inmate medical cl
14267 BEACH PROPERTIES HOLDING INC										
E2023-1885		04/22/2025	10320934	05202025	119419	325.00	05/09/2025	INV	PD	REFUND PERMIT E2023-1885
354 BENNET-BOWEN & LIGHTHOUSE										
3035821		04/29/2025	10321502	05202025	119420	262.84	05/29/2025	INV	PD	UNIT 135-18 LIGHTS
3035837		04/30/2025	10321498	05202025	119420	163.90	05/30/2025	INV	PD	UNIT 241-25 LIGHT CONTROL
3035838		04/30/2025	10321496	05202025	119420	127.42	05/30/2025	INV	PD	UNIT 241-25 LIGHT BAR KIT
3035866		04/30/2025	10321501	05202025	119420	614.95	05/30/2025	INV	PD	STOCK NEW VEHICLES FIRE E
3035884		05/02/2025	10321500	05202025	119420	495.84	06/01/2025	INV	PD	UNIT 241-25 WARNING LIGHT
3035951		05/07/2025	10321552	05202025	119420	114.19	06/06/2025	INV	PD	SHOP SAFETY GLASSES
3035952		05/07/2025	10321551	05202025	119420	484.52	06/06/2025	INV	PD	UNIT 241-25 LIGHTS
						2,263.66				
12925 BKF ENGINEERS										
25030634	6285	04/29/2025	10321435	05202025	119421	6,613.75	05/20/2025	INV	PD	FIRST AMENDMENT - KINGSDA
25030634.A	5557	04/29/2025	10321438	05202025	119421	922.15	05/20/2025	INV	PD	KINGSDALE AVE RESURFACING
						7,535.90				
11059 BLACKSTONE PUBLISHING										
2195115		04/15/2025	10321199	05202025	119422	140.00	05/15/2025	INV	PD	BOOKS
2195500		04/17/2025	10321201	05202025	119422	69.98	05/17/2025	INV	PD	AUDIOVISUAL
2195794		04/21/2025	10321204	05202025	119422	163.28	05/21/2025	INV	PD	AUDIOVISUAL
2195979		04/22/2025	10321202	05202025	119422	996.79	05/22/2025	INV	PD	AUDIOVISUAL
2196011		04/22/2025	10321203	05202025	119422	886.73	05/22/2025	INV	PD	AUDIOVISUAL
						2,256.78				
3121 BLUE DIAMOND										
4031912		04/21/2025	10320940	05202025	119423	3,076.40	05/10/2025	INV	PD	AC 3/8 FINE, EMULSION BUC
4040067		04/26/2025	10321174	05202025	119423	2,263.32	05/10/2025	INV	PD	EMULSION BUCKETS, AC 3/8
4050328		04/30/2025	10321484	05202025	119423	1,346.80	05/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
						6,686.52				
3958 BOB & MARC PLUMBING										
E2025-249		04/22/2025	10321225	05202025	119424	1,041.00	05/09/2025	INV	PD	REFUND PERMIT E2025-249 2
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
482451R	6389	04/29/2025	10321152	05202025	119425	8,437.50	05/12/2025	INV	PD	CONSULTING SERVICES BOWMA

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482476	6389	04/29/2025	10321148	05202025	119425	520.00	05/12/2025	INV	PD	CONSULTING SERVICES BOWMA
486453	6389	04/29/2025	10321158	05202025	119425	15,625.00	05/12/2025	INV	PD	CONSULTING SERVICES BOWMA
488043	6389	04/29/2025	10321154	05202025	119425	650.00	05/12/2025	INV	PD	CONSULTING SERVICES BOWMA
488780	6389	04/30/2025	10321343	05202025	119425	12,875.00	05/12/2025	INV	PD	CONSULTING SERVICES BOWMA
						38,107.50				
13136 BRADFORD, JOANNE										
SPRING2025		04/25/2025	10321086	05202025	119426	781.20	04/25/2025	INV	PD	SPRING2025 4YPG0805 0804
WINTER25		05/07/2025	10321429	05202025	119426	735.00	05/07/2025	INV	PD	WINTER2025 SINGNDANCE 3YP
						1,516.20				
6387 BRIT WEST SOCCER										
BWSPRING25		05/09/2025	10321691	05202025	119427	2,704.80	05/09/2025	INV	PD	BWSPRING25 YOUTH CLASS 4Y
BWWINTER25		05/07/2025	10321631	05202025	119427	1,764.00	05/07/2025	INV	PD	BWWINTER25 YOUTHCLASS 3YP
						4,468.80				
363 BUREAU VERITAS NORTH AMERICA, INC.										
RI 25016032-A	6346	04/23/2025	10321594	05202025	119428	9,814.50	05/12/2025	INV	PD	THIRD AMENDMENT GRUBHAUS
RI 25016032-B	6382	04/23/2025	10321598	05202025	119428	4,647.00	05/12/2025	INV	PD	BUREAU VERITAS PLAN CHECK
						14,461.50				
577 CALIFORNIA WATER SERVICE										
2211933964-041425		04/14/2025	10320896	05202025	119429	7,804.24	05/05/2025	INV	PD	HARBOR DR, W TORR BL-RB P
2754759120-040725		04/07/2025	10320898	05202025	119429	5,777.35	04/28/2025	INV	PD	1935 MB BLVD, 2000 ARTESI
4829034224-043025		04/30/2025	10321395	05202025	119429	212.30	05/19/2025	INV	PD	230 PORTOFINO WAY 3/11/25
6428284669-040725		04/07/2025	10320902	05202025	119429	14,513.69	04/28/2025	INV	PD	TORRANCE/CATALINA/MB BLVD
6679269167-041725		04/17/2025	10321265	05202025	119429	3,081.29	05/06/2025	INV	PD	INT'L BOARDWALK, BASIN 3/
6682231418-042525		04/25/2025	10321394	05202025	119429	163.39	05/14/2025	INV	PD	FLAGLER LN, NELSON AVE, R
9779295077-040725		04/07/2025	10320897	05202025	119429	11,793.93	04/28/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
9968051525-042125		04/21/2025	10321229	05202025	119429	2,197.79	05/12/2025	INV	PD	PORTOFINO WAY, 280 MARINA
						45,543.98				
12923 CAM PROPERTY SERVICES										
114176	6628	05/07/2025	10321477	05202025	119430	27,243.33	05/07/2025	INV	PD	April 2025 Manage and mai
594 CANON FINANCIAL SERVICES, INC.										
40021054	6849	05/06/2025	10321347	05202025	119431	4,369.99	05/06/2025	INV	PD	Year 2 of 5 Canon Lease M
8810 CANON SOLUTIONS AMERICA, INC.										
6010476434-A		04/08/2025	10320314	05202025	119432	2,860.73	04/08/2025	INV	PD	PARTIAL PYMT-COPIER MAINT
6010476434-B	6479	05/06/2025	10321335	05202025	119432	4,563.76	05/06/2025	INV	PD	CANON PRINTERS AND COPIER
6011445813		05/06/2025	10321338	05202025	119432	6,995.73	05/06/2025	INV	PD	COPIER MAINTENANCE BW CLR
						14,420.22				
615 CARTER SERVICES, INC.										
606314		05/07/2025	10321678	05202025	119433	295.61	05/12/2025	INV	PD	FS2 FACILITY MAINT

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14990 CASEY, JENNIFER										
149367		04/30/2025	10321209	05202025	119434	154.25	04/30/2025	INV	PD	REFUND 149367 1SUM0300-03
10728 CASIMIRO, FERNANDO										
REIMBURSEMENT-041425		04/23/2025	10320938	05202025	119435	56.52	04/23/2025	INV	PD	FERNANDO CASIMIRO REIMBUR
14575 CASTELLANOS, GEORGINA										
152045		05/07/2025	10321427	05202025	119436	400.00	05/07/2025	INV	PD	REFUND 152045 AV RETURN D
13232 CENICEROS, ANGELICA										
POA 2/12/25		02/12/2025	10321727	05202025	119437	462.00	05/12/2025	INV	PD	POA JUVENILE JUSTICE
13000 CHARTER COMMUNICATIONS										
187587301042125		04/21/2025	10321465	05202025	119438	149.59	05/07/2025	INV	PD	MONTHLY CABLE SERVICE PD
188420501042125		04/21/2025	10321495	05202025	119438	267.53	05/07/2025	INV	PD	MONTHLY CABLE SERVICE ANN
						417.12				
14619 CHENFU, AGA										
150398		05/07/2025	10321372	05202025	119439	200.00	05/07/2025	INV	PD	REFUND 150398 WP RETURN D
705 CITY OF REDONDO BEACH										
MARCH 2025		04/21/2025	10321729	05202025	119440	263,653.85	05/12/2025	INV	PD	WC 3/3/25-3/31/25 121477
715 CLARKE CONTRACTING CORP.										
125-1124		05/07/2025	10321553	05202025	119441	400.49	05/20/2025	INV	PD	PASEO DE LA PLAYA EXTRA W
1251124-1	6861	04/28/2025	10321269	05202025	119441	20,000.00	05/28/2025	INV	PD	STORM DRAIN REPAIR AT PAS
						20,400.49				
725 CLEAN ENERGY										
CE12773555	6883	04/17/2025	10321403	05202025	119442	5,094.24	06/01/2025	INV	PD	CNG FUEL FOR CITY'S YARD
CE12776899	6605	05/07/2025	10321476	05202025	119442	20,478.26	05/07/2025	INV	PD	April 2025 Clean Energy F
						25,572.50				
13803 CLIMATEC, LLC										
957011779		04/23/2025	10320963	05202025	119443	3,989.34	04/24/2025	INV	PD	CLIMATEC TRANSIT CENTER L
4810 COHEN, TODD										
TCSPRING25		04/30/2025	10321186	05202025	119444	5,250.00	04/30/2025	INV	PD	SPRING2025 TENNIS TC 4TEN
14974 COMITAS, CRYSTAL										
148475		04/30/2025	10321280	05202025	119445	400.00	04/30/2025	INV	PD	REFUND 148475 SLL RETURN
14916 COMMERCIAL BUILDING MANAGEMENT,										

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70756	6638	05/01/2025	10321382	05202025	119447	11,968.47	05/07/2025	INV	PD	APRIL '25 JANITORIAL SERV
70757	6638	05/01/2025	10321381	05202025	119446	649.50	05/07/2025	INV	PD	APRIL '25 AVIATION PARK S
						12,617.97				
8889 COMMLINE, INC.										
0492337IN		03/31/2025	10321559	05202025	119448	850.00	05/12/2025	INV	PD	MO RADIO MAINT/REPAIRS
0492960-IN		04/29/2025	10321511	05202025	119448	665.00	05/08/2025	INV	PD	RADIO REPAIR FOR SN 579CV
						1,515.00				
11863 COMMUNICATION STRATEGIES										
3919	6597	04/30/2025	10321329	05202025	119449	481.25	05/06/2025	INV	PD	Consulting Services
10780 COMPANY NURSE, LLC										
41497		04/30/2025	10321759	05202025	119450	330.00	05/12/2205	INV	PD	TRIAGE ALVARADO AND CAMPO
14894 CONCORD REAL ESTATE SERVICES INC										
113		05/07/2025	10321431	05202025	119451	4,826.00	05/12/2025	INV	PD	INTERNATIONAL BOARDWALK P
13685 COOK, ADAM										
10141015COOK		05/07/2025	10321402	05202025	119452	96.00	05/07/2025	INV	PD	PER DIEM POST REIMB DIVER
12643 COUNTY OF LOS ANGELES										
LOA-CRB 2324-04		10/28/2024	10321711	05202025	119453	53,214.42	05/12/2025	INV	PD	Pallet Shelter Services f
10835 CSTARS NURSERY, INC.										
51624		04/30/2025	10321268	05202025	119454	212.60	05/30/2025	INV	PD	PLANTS PURCHASE - PARKS
15002 CULACLII, STANISLAV										
150360		05/07/2025	10321629	05202025	119455	364.50	05/07/2025	INV	PD	REFUND 150360 1SUM0323 03
8372 CULLIGAN OF SANTA ANA										
1989787		04/30/2025	10321387	05202025	119456	43.82	05/20/2025	INV	PD	PD PIER SUBSTATION WATER
1989789		04/30/2025	10321545	05202025	119456	34.52	05/12/2025	INV	PD	ST3 WATER COOLER
1989825		04/30/2025	10321389	05202025	119456	45.06	05/20/2025	INV	PD	C.H. WATER COOLER 5/1 - 5
1989843		04/30/2025	10321455	05202025	119456	155.00	05/20/2025	INV	PD	05/2025 WATER SERVICE DIS
1990041		04/30/2025	10321456	05202025	119456	44.22	05/20/2025	INV	PD	05/2025 WATER SERVICE INV
						322.62				
893 CUMMINS CAL PACIFIC, INC.										
X4-250456769		04/03/2025	10321319	05202025	119457	49.06	05/03/2025	INV	PD	UNIT 114-18 HEX FLANGE HE
X4-250456984		04/09/2025	10321320	05202025	119457	218.56	05/09/2025	INV	PD	STOCK CONNECTORS / FUEL T
X4-250456989		04/10/2025	10320955	05202025	119457	86.69	05/10/2025	INV	PD	STOCK CONNECTORS, FUEL TR
X4-250457033		04/11/2025	10320954	05202025	119457	28.90	05/11/2025	INV	PD	STOCK FUEL TRANSFER PUMP
X4-250457117		04/15/2025	10321069	05202025	119457	469.11	05/15/2025	INV	PD	STOCK FUEL TRANSFER PUMPS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						852.32				
13449 CURTIS, FRANCESCA										
152047		05/07/2025	10321379	05202025	119458	400.00	05/07/2025	INV	PD	REFUND 152047 AV RETURN D
8043 D & R OFFICE WORKS INC										
135855	6794	05/01/2025	10321874	05202025	119459	11,106.30	05/14/2025	INV	PD	OFFICE FURNITURE PAYROLL
135856		05/01/2025	10321876	05202025	119459	1,355.41	05/14/2025	INV	PD	3 HERMAN MILLER AERON CHA
						12,461.71				
8839 DANCE 1 STUDIO										
D1-002		04/30/2025	10321277	05202025	119460	741.30	04/30/2025	INV	PD	D1-002 SPRING2025 DANCE C
919 DANIELS TIRE SERVICE										
200535213		04/08/2025	10321240	05202025	119461	1,152.79	05/10/2025	INV	PD	STOCK TIRES
200535990		04/21/2025	10321239	05202025	119461	582.98	05/10/2025	INV	PD	STOCK TIRES
200536710		04/24/2025	10321232	05202025	119461	576.40	05/10/2025	INV	PD	STOCK TIRES
						2,312.17				
927 DATA TICKET, INC.										
177606		04/14/2025	10321576	05202025	119462	275.00	05/08/2025	INV	PD	03/2025 CODE ENFORCEMENT
177607		04/14/2025	10321584	05202025	119462	6.25	05/08/2025	INV	PD	03/2025 RESIDENTIAL PERMI
						281.25				
11696 DELAP, ANDREA										
MILEAGE-PW-0425		04/23/2025	10320961	05202025	119463	172.76	04/23/2025	INV	PD	ANDREA DELAP MILEAGE REIM
MILEAGE-PW-0525		05/09/2025	10321649	05202025	119463	208.98	05/09/2025	INV	PD	ANDREA DELAP MILEAGE/PARK
						381.74				
14986 DELGADO, BRANDON										
INV-104.1		04/21/2025	10321097	05202025	119464	1,500.00	05/12/2025	INV	PD	Mechanical Handout for CD
960 DEMCO, INC.										
7633121		04/15/2025	10321198	05202025	119465	402.57	05/15/2025	INV	PD	PRINTING SUPPLIES
976 DEPARTMENT OF TRANSPORTATION										
SL250811		04/21/2025	10321263	05202025	119466	21,618.99	05/21/2025	INV	PD	SIGNALS AND LIGHTING BILL
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV491891		04/17/2025	10321118	05202025	119467	1,223.65	05/27/2025	INV	PD	PLANTS FOR PROSPECT MEDIA
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006117895		04/07/2025	10321713	05202025	119468	715.10	05/12/2025	INV	PD	Pallet Shelter Power Pole
0006164770		04/28/2025	10321133	05202025	119468	330.35	05/28/2025	INV	PD	SANI UNI PORTOFINO WAY 4/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,045.45				
13046 DIAMOND, RHONDA										
RD1SPRING25		05/09/2025	10321690	05202025	119469	4,032.00	05/09/2025	INV	PD	RD1SPRING25 LINE DANCE 4A
3633 DILEVA, VINCE										
04200425DILEVAPD		05/07/2025	10321400	05202025	119470	473.00	05/07/2025	INV	PD	PER DIEM MANAG SCHOOL DIL
15003 DOBNER, JULIANA										
151090		05/07/2025	10321630	05202025	119471	186.00	05/07/2025	INV	PD	REFUND 151090 1SUM0300 SO
1012 DOOLEY ENTERPRISES, INC.										
69894		04/17/2025	10321469	05202025	119472	1,061.34	05/20/2025	INV	PD	RANGE AMMO
10748 DOUG & SONS PEST CONTROL										
45815		04/02/2025	10321187	05202025	119473	200.00	05/02/2025	INV	PD	MONTHLY PEST/BAIT STATION
45853		04/09/2025	10321181	05202025	119473	75.00	05/09/2025	INV	PD	MONTHLY PEST/BAIT STATION
46004		04/09/2025	10321183	05202025	119473	75.00	05/09/2025	INV	PD	MONTHLY PEST/BAIT STATION
46005		04/09/2025	10321182	05202025	119473	55.00	05/09/2025	INV	PD	MONTHLY PEST CONTROL N. B
46112		04/21/2025	10321189	05202025	119473	82.00	05/21/2025	INV	PD	MONTHLY PEST/BAIT STATION
46166		04/02/2025	10321184	05202025	119473	82.00	05/02/2025	INV	PD	MONTHLY PEST/BAIT STATION
46296		04/01/2025	10321190	05202025	119473	275.00	05/01/2025	INV	PD	ONE TIME JOB - WILDERNESS
						844.00				
7778 DUDEK										
202502657		04/23/2025	10321131	05202025	119475	312.50	05/23/2025	INV	PD	DTSC AND CERS SUBMITTAL C
202502990		05/06/2025	10321442	05202025	119474	176.25	06/05/2025	INV	PD	DTSC AND CERS SUBMITTAL C
						488.75				
1048 E & S PRIME BUILDERS										
E2022-1042		04/22/2025	10321102	05202025	119476	295.00	05/09/2025	INV	PD	REFUND PERMIT E2022-1042
1050 EAGLE SPORTS & AWARDS COMPANY										
11869		04/30/2025	10321197	05202025	119477	697.05	04/30/2025	INV	PD	AFSPG UNIFORMS EAGLESPORT
1055 EASY READER										
RD25-028		05/09/2025	10321658	05202025	119478	87.75	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-033		05/09/2025	10321661	05202025	119478	216.00	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-034		05/09/2025	10321663	05202025	119478	74.25	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-035		05/09/2025	10321664	05202025	119478	103.38	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-036		05/09/2025	10321653	05202025	119478	202.50	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-037	6519	05/09/2025	10321654	05202025	119478	184.50	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-038	6519	05/09/2025	10321657	05202025	119478	184.50	05/12/2025	INV	PD	LEGAL ADS PUBLISHING
						1,052.88				
7959 EJ WARD, INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
EJ-INV-1124		04/24/2025	10321139	05202025	119479	1,768.25	05/24/2025	INV	PD	STOCK CANCEIVERS FOR NEW
EJ-INV-439		02/07/2025	10321157	05202025	119479	198.67	03/07/2025	INV	PD	FUEL FOBS
						1,966.92				
12230 ELECTRA MEDIA, INC.										
17631		05/14/2025	10321890	05202025	119480	1,300.00	05/14/2025	INV	PD	CLEANING - ELECTRONIC SIG
14980 ELIZONDO, RACHEL										
149197		04/30/2025	10321286	05202025	119481	200.00	04/30/2025	INV	PD	REFUND 149197 AV RETURN D
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-173		04/23/2025	10321073	05202025	119482	1,477.00	05/23/2025	INV	PD	ASBESTOS/LEAD SAMPLING -
1110 ENTENMANN-ROVIN COMPANY										
0186286IN		02/17/2025	10321677	05202025	119483	207.89	05/12/2025	INV	PD	UNIFORMS
10248 EPAX SYSTEMS, INC.										
38001		04/29/2025	10321119	05202025	119484	1,001.93	05/31/2025	INV	PD	MONTHLY PIER COMPACTOR 5/
14994 EQUIFAX WORKFORCE SOLUTIONS										
2065029291		03/31/2025	10321728	05202025	119485	875.00	05/12/2025	INV	PD	UNEMPLOYMENT CLAIMS MANAG
10479 FLYING LION, INC.										
2296	6524	05/05/2025	10321452	05202025	119486	1,304.99	06/04/2025	INV	PD	05/2025 DRONE RENTAL & FA
10825 FRANCO AUTO UPHOLSTERY										
17370		04/29/2025	10321164	05202025	119487	10.00	05/29/2025	INV	PD	UNIT 403 REPLACED CARPETS
17379		04/29/2025	10321406	05202025	119487	300.00	05/29/2025	INV	PD	UNIT 864 REUPHOLSTERY ONE
						310.00				
1258 FRANK SCOTTO TOWING										
81165C		04/14/2025	10321451	05202025	119488	286.50	05/12/2025	INV	PD	TOW SERVICE DR25-2127
10191 FRONTIER										
04282025		04/28/2025	10321467	05202025	119489	78.61	05/22/2025	INV	PD	MONTHLY CHARGES ACCT 2091
2091885137-04132025		05/01/2025	10321228	05202025	119489	7,534.75	05/01/2025	INV	PD	2091885137-6430pin 041320
3109376660-04132025		05/01/2025	10321226	05202025	119489	280.53	05/01/2025	INV	PD	PH CHARGE 3109376660
						7,893.89				
1289 GALLS INCORPORATED										
030723324		03/12/2025	10321580	05202025	119490	-204.61	03/12/2025	CRM	PD	UNIFORMS - WADDELL
031065951		04/16/2025	10321577	05202025	119490	.38	05/12/2025	INV	PD	UNIFORM ACCESSORIES - REG
031065996		04/16/2025	10321579	05202025	119490	548.08	05/12/2025	INV	PD	FF UNIFORMS - OLVERA G

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
031106241		04/21/2025	10321575	05202025	119490	121.55	05/12/2025	INV	PD	UNIFORMS - YANG
031117698		04/22/2025	10321574	05202025	119490	548.08	05/12/2025	INV	PD	FF UNIFORM - OLVERA D
031177658		04/28/2025	10321581	05202025	119490	7.72	05/12/2025	INV	PD	UNIFORMS - YANG
						1,021.20				
14970 GARDNER, JESSICA										
148162		04/30/2025	10321275	05202025	119491	400.00	04/30/2025	INV	PD	REFUND 148162 AV RETURN D
1300 GAS COMPANY, THE										
16503508778-0425		05/07/2025	10321474	05202025	119492	10,948.67	05/26/2025	INV	PD	CNG FUEL 4/1 - 5/1
SoCalGas5.2.25		05/09/2025	10321686	05202025	119492	15.09	05/09/2025	INV	PD	SoCalGas 3.12.25-4.10.25
						10,963.76				
15000 GEORGE, IKUMI										
150356		05/07/2025	10321627	05202025	119493	186.00	05/07/2025	INV	PD	REFUND 150356 1SUM0302-04
7023 GEOSYNTEC										
625663	5993	04/25/2025	10321416	05202025	119494	13,359.00	05/20/2025	INV	PD	FULTON PLAYFIELD PLANNING
625664	5993	04/25/2025	10321655	05202025	119494	1,080.25	05/20/2025	INV	PD	FULTON PLAYFIELD PLANNING
						14,439.25				
14978 GILMORE, SUJIN										
149190		04/30/2025	10321283	05202025	119495	214.50	04/30/2025	INV	PD	REFUND 149190 1SUM0304-09
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
5815	6850	05/09/2025	10321641	05202025	119496	2,460.00	05/12/2025	INV	PD	CITY CLERK ORGANIZATIONAL
14492 GLOBAL K9 COMPANIES LLC										
9086		04/30/2025	10321457	05202025	119497	1,073.50	05/31/2025	INV	PD	VAPOR WAKE TRAINING K9 BA
6345 GOLD COAST TOURS, INC.										
436023		05/12/2025	10321734	05202025	119498	1,221.00	05/12/2025	INV	PD	SENIOR EXCURSION OLD TOWN
436025		05/12/2025	10321716	05202025	119498	1,221.00	05/12/2025	INV	PD	SENIOR EXCURSION LA COUNT
						2,442.00				
3706 GOLDEN STATE WATER										
48470300004-041025		04/10/2025	10320904	05202025	119499	595.45	05/01/2025	INV	PD	INGLEWOOD PKWY SE LAWNDAL
77298524149-041025		04/10/2025	10320905	05202025	119499	244.45	05/01/2025	INV	PD	16214 INGLEWOOD AVE 3/17-
						839.90				
14998 GRANT, MARGARET										
150957		05/07/2025	10321625	05202025	119500	200.00	05/07/2025	INV	PD	REFUND 150957 AV RETURN D
13760 GREEN STREET CENTER REDONDO BEACH										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202503-1		04/18/2025	10321085	05202025	119501	437.00	05/03/2025	INV	PD	MARCH '25 CITY VEHICLE CA
1428 HARBOR & PIER ASSN										
3723		05/01/2025	10321437	05202025	119502	1,780.43	05/12/2025	INV	PD	MAY 2025 DUES
11305 HARBOR INTERFAITH SERVICES										
20250507092303		05/07/2025	10321701	05202025	119503	35,949.79	05/12/2025	INV	PD	RB Outreach Navigator Ser
20250507092315		05/07/2025	10321700	05202025	119503	15,237.66	05/12/2025	INV	PD	RB Outreach Navigator Ser
						51,187.45				
14810 HASSAN, ABDELAMIR ELHAGE										
E2023-1593		03/24/2025	10319858	05202025	119504	10,110.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1593
1453 HDL, COREN & CONE										
SIN049848		04/28/2025	10321130	05202025	119505	4,862.75	04/29/2025	INV	PD	CONTRACT SERVICES PROPERT
14999 HEFLINGER, KATIE										
150958		05/07/2025	10321626	05202025	119506	200.00	05/07/2025	INV	PD	REFUND 150958 WP RETURN D
6750 HF & H CONSULTANTS, LLC										
9722039	6633	04/17/2025	10320913	05202025	119507	2,267.00	05/17/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
1500 HOFFMAN, JOSEPH										
4825-41125		05/06/2025	10321355	05202025	119508	129.00	05/12/2025	INV	PD	PER DIEM LACPCA TRI COUNT
14979 HONORATO, ALYSSA										
149196		04/30/2025	10321284	05202025	119509	400.00	04/30/2025	INV	PD	REFUND 149196 AV RETURN D
14603 HOUCK CONSTRUCTION INC										
E2023-1913A		04/22/2025	10320936	05202025	119510	54.00	05/09/2025	INV	PD	REFUND PERMIT E2023-1913A
14984 HUMIK, BARBARA										
148157		04/30/2025	10321289	05202025	119511	600.00	04/30/2025	INV	PD	REFUND AV TWO BOOKINGS RE
3519 HUNTINGTON BEACH HONDA										
118926		03/28/2025	10321459	05202025	119512	983.91	05/01/2025	INV	PD	2020 HONDA CRF1100A REPAI
3760 IBARRA-ARMAS, KRISTY										
05052025		05/07/2025	10321368	05202025	119513	462.00	05/07/2025	INV	PD	05052025 SPRING2025 4APG0
14977 IGNON, MARGOT										
149225		05/07/2025	10321378	05202025	119514	420.00	05/07/2025	INV	PD	REFUND 149225 1SUM0327 SO

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12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-235761		05/01/2025	10321236	05202025	119515	106.96	05/01/2025	INV	PD	ILAND CLOUD BACKUP OFFICE
1560 INDIAN CANYON LAND CORPORATION										
2835		05/03/2025	10321461	05202025	119516	350.00	05/20/2025	INV	PD	RANGE RENTAL APRIL 29 - 3
8433 INGRAM LIBRARY SERVICES										
87699650		04/18/2025	10321194	05202025	119517	107.75	05/18/2025	INV	PD	BOOKS
87805577		04/24/2025	10321195	05202025	119517	88.00	05/24/2025	INV	PD	BOOKS
						195.75				
12138 INSIGHT PUBLIC SECTOR SLED										
1101267735	6856	04/23/2025	10321330	05202025	119518	7,834.87	05/06/2025	INV	PD	ZOOM ONE BUSINESS LICENSE
8090 INTEGRATED MEDIA SYSTEMS										
47539		05/01/2025	10321234	05202025	119519	1,231.04	05/01/2025	INV	PD	GPO DISPLAY BRACKET DELIV
14368 INTEGRITY SURVEILLANCE GROUP										
17868		03/29/2025	10321323	05202025	119520	1,350.00	04/28/2025	INV	PD	YEARLY TRACKER SERVICE RE
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113706		04/22/2025	10320950	05202025	119521	1,712.99	05/22/2025	INV	PD	STOCK BATTERIES
130113855		05/06/2025	10321491	05202025	119521	1,080.28	06/06/2025	INV	PD	STOCK BATTERIES
55869		04/28/2025	10321160	05202025	119521	1,187.16	05/28/2025	INV	PD	UNIT 864 CAR BATTERIES
						3,980.43				
6812 IODA CONSTRUCTION, INC.										
2212GATES-REFUND		05/09/2025	10321648	05202025	119522	3,000.00	05/09/2025	INV	PD	DEMO REFUND FOR 2212 GATE
11811 IPROMOTEU										
2382823WRX		03/13/2025	10321450	05202025	119523	2,234.66	04/13/2025	INV	PD	RBPD LOGO PENS
14991 ISLES, ARLEEN										
149368		04/30/2025	10321274	05202025	119524	200.00	04/30/2025	INV	PD	REFUND 149368 WP RETURN D
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
242		04/21/2025	10320923	05202025	119525	1,400.00	05/21/2025	INV	PD	DRYWALL WORK AT CH/ENGINE
13045 JEHANIAN, ARMENA										
1514		05/07/2025	10321365	05202025	119526	1,575.00	05/07/2025	INV	PD	1514 SPING2025 COOKING CL
14867 JL GROUP LLC										

CITY OF REDONDO BEACH

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24110AA.1		03/11/2025	10321745	05202025	119527	37,721.55	05/12/2205	INV	PD	INVESTIGATION HR
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-024-RBPD		04/21/2025	10321393	05202025	119528	250.00	05/07/2025	INV	PD	POLYGRAPH GASPAR RECORDS
25-025-RBPD		04/28/2025	10321390	05202025	119528	250.00	05/07/2025	INV	PD	POLYGRAPH NETTLE-SALAZAR
25-026-RBPD		04/29/2025	10321386	05202025	119528	250.00	05/07/2025	INV	PD	POLYGRAPH SESTICH DISPATC
						750.00				
3585 JONES, NANCY										
APRIL2025		05/07/2025	10321364	05202025	119529	2,182.00	05/07/2025	INV	PD	APRIL2025 FM MANAGER
1695 JUST REWARDS										
2504.009		05/07/2025	10321487	05202025	119530	736.25	05/07/2025	INV	PD	Early Bird AVR & Bike to
14277 KAJEET INC										
INV38123		03/18/2025	10319210	05202025	119531	4,899.81	03/18/2025	INV	PD	KAJEET PREMIUM SUPPORT WI
9052 KILPATRICK, JASON										
04060410KIL		05/07/2025	10321404	05202025	119532	387.00	05/07/2025	INV	PD	PER DIEM FOR MANAGEMENT S
1748 KING HARBOR MARINA, INC.										
CBR-200		03/31/2025	10321185	05202025	119533	18,634.97	04/30/2025	INV	PD	SAILING BOAT RENTAL SLIPS
1749 KING HARBOR MARINE CENTER										
17703-4	6725	02/27/2025	10321143	05202025	119534	1,445.39	03/27/2025	INV	PD	UPFITTING MATERIAL AND SE
191066		04/02/2025	10321257	05202025	119534	149.58	05/12/2025	INV	PD	BOAT 808 UPFITTING
39295	6725	02/19/2025	10321145	05202025	119534	2,400.00	03/19/2025	INV	PD	UPFITTING MATERIAL AND SE
39338	6725	02/23/2025	10321146	05202025	119534	2,520.00	03/23/2025	INV	PD	UPFITTING MATERIAL AND SE
39346	6725	03/17/2025	10321147	05202025	119534	963.53	04/17/2025	INV	PD	UPFITTING MATERIAL AND SE
39385	6725	04/01/2025	10321149	05202025	119534	1,440.00	05/01/2025	INV	PD	UPFITTING MATERIAL AND SE
39416-A	6725	04/24/2025	10321150	05202025	119534	3,380.29	05/24/2025	INV	PD	UPFITTING MATERIAL AND SE
39423	6725	04/17/2025	10321151	05202025	119534	2,839.45	05/17/2025	INV	PD	UPFITTING MATERIAL AND SE
4073478		04/18/2025	10321258	05202025	119534	205.94	05/12/2025	INV	PD	BOAT 808 UPFITTING
6649087	6725	04/22/2025	10321156	05202025	119534	1,272.02	05/22/2025	INV	PD	UPFITTING MATERIAL AND SE
						16,616.20				
12546 KINGDOM CAUSES										
2025-0300052		03/31/2025	10321718	05202025	119535	18,195.42	05/12/2025	INV	PD	3/25 Outreach and Engagem
8444 KRONOS INCORPORATED										
12315415		10/23/2024	10321547	05202025	119536	1,674.68	05/12/2025	INV	PD	9/23-10/22/2024 TELESTAFF
12389795		04/23/2025	10321246	05202025	119536	1,674.68	05/12/2025	INV	PD	3/23 - 4/22/2025 TELESTAF
						3,349.36				
1807 L.N. CURTIS & SONS, INC.										

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INV935832		04/09/2025	10321561	05202025	119537	409.58	05/12/2025	INV	PD	SCBA EQUIPMENT
INV939162		03/19/2025	10321560	05202025	119537	872.71	05/12/2025	INV	PD	FS1 SUPPLIES - HOSES
INV943476		04/30/2025	10321565	05202025	119537	67.13	05/12/2025	INV	PD	SCBA EQUIPMENT
						1,349.42				
10899 LA UNIFORMS										
26544		04/01/2025	10321514	05202025	119538	540.00	05/08/2025	INV	PD	KNEALE UNIFORMS
26563		04/02/2025	10321515	05202025	119538	560.81	05/08/2025	INV	PD	MOY UNIFORMS VIP
26652		04/10/2025	10321516	05202025	119538	12.62	05/08/2025	INV	PD	DRURY ALTERATION
26743		04/15/2025	10321517	05202025	119538	427.49	05/08/2025	INV	PD	MACAULAY UNIFORMS CSI
26820		04/21/2025	10321519	05202025	119538	2,231.29	05/08/2025	INV	PD	MANTIKAS RECRUIT
26822		04/21/2025	10321520	05202025	119538	2,159.69	05/08/2025	INV	PD	WEST RECRUIT
26913		04/25/2025	10321521	05202025	119538	14.27	05/08/2025	INV	PD	DRURY ADD HASH MARK
26925		04/25/2025	10321522	05202025	119538	358.20	05/08/2025	INV	PD	GONZALEZ CLASS A
26960		04/30/2025	10321523	05202025	119538	216.13	05/08/2025	INV	PD	MARROQUIN UNIFORM
						6,520.50				
13495 LABORDE, TASHANNA										
150371		05/07/2025	10321376	05202025	119539	55.00	05/07/2025	INV	PD	REFUND 150371 1FCN1000 SO
14934 LAU, MELINDA										
2025-015		05/09/2025	10321675	05202025	119540	1,237.50	05/12/2025	INV	PD	MEETING MINUTES FOR CC/ST
2025-111 PSC		05/09/2025	10321674	05202025	119540	562.50	05/12/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-115		05/09/2025	10321676	05202025	119540	337.50	05/12/2025	INV	PD	TRANSCRIPTS REVIEW
						2,137.50				
12848 LEADING RESOURCES INC										
4355	6876	05/07/2025	10321499	05202025	119541	10,219.04	05/07/2025	INV	PD	STRATEGIC PLAN FACILITATI
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
347035		04/02/2025	10321708	05202025	119542	675.00	05/12/2025	INV	PD	2/25 General Legal Fees
347036		04/02/2025	10321707	05202025	119542	3,037.50	05/12/2025	INV	PD	2/25 General Advice & Cou
348435		04/13/2025	10321704	05202025	119542	807.50	05/12/2025	INV	PD	3/25 General Legal Fees
348441		04/13/2025	10321705	05202025	119542	1,722.50	05/12/2025	INV	PD	3/25 General Advice & Cou
348442		04/13/2025	10321706	05202025	119542	1,885.00	05/12/2025	INV	PD	3/25 General Advice & Cou
						8,127.50				
5953 LEXISNEXIS										
3095728106		04/30/2025	10321765	05202025	119543	1,403.00	05/12/2025	INV	PD	4/25 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100129269		04/30/2025	10321453	05202025	119544	50.00	05/30/2025	INV	PD	04/2025 MONTHLY SUBSCRIPT
1887 LIFE ASSIST, INC.										
1592802		04/24/2025	10321252	05202025	119545	897.02	05/12/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1593091		04/25/2025	10321254	05202025	119545	67.20	05/12/2025	INV	PD	MEDICAL/PM AID SUPPLIES

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1595282		04/30/2025	10321253	05202025	119545	3,013.01	05/12/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1595546		04/30/2025	10321528	05202025	119545	1,383.95	05/08/2025	INV	PD	GLOVES
						5,361.18				
14981 LILO, ANASTASILIA										
149198		04/30/2025	10321287	05202025	119546	200.00	04/30/2025	INV	PD	REFUND 149198 AV RETURN D
12775 LINDE GAS & EQUIPMENT INC										
49236228		04/21/2025	10321250	05202025	119547	410.39	05/12/2025	INV	PD	SCBA CYLINDER RENTAL 3/20
49261838		04/22/2025	10321249	05202025	119547	766.99	05/12/2025	INV	PD	SCBA CYLINDER RENTAL 3/20
						1,177.38				
13303 LIVING ART PRODUCTIONS LLC										
4072025		05/09/2025	10321699	05202025	119548	626.44	05/09/2025	INV	PD	PARTIAL REFUND - LIVING A
14511 LOFTY GOALS										
011		04/16/2025	10321488	05202025	119549	1,000.00	05/20/2025	INV	PD	FITNESS CLASSES APRIL
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
252709BL		04/16/2025	10321410	05202025	119550	1,378.05	05/08/2025	INV	PD	03/2025 Inmate Food
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
REDONDOBEACH04252025		04/25/2025	10321541	05202025	119551	809.36	05/08/2025	INV	PD	03/2025 COUNTY ANIMAL SER
1963 LOS ANGELES UNIFIED SCHOOL DISTRICT										
3798		04/30/2025	10321733	05202025	119552	180.00	05/12/2025	INV	PD	BILINGUAL TESTING HERNAND
10274 MACKAY METERS, INC.										
1068809		01/20/2025	10321566	05202025	119553	164.89	05/08/2025	INV	PD	METER REPAIRS
1069378		04/22/2025	10321569	05202025	119553	362.75	05/08/2025	INV	PD	METER REPAIRS
1069379		04/22/2025	10321568	05202025	119553	799.55	05/08/2025	INV	PD	BEACON METER REPARIS
1069448		04/30/2025	10321567	05202025	119553	114.00	05/08/2025	INV	PD	MK TANGO PARTS
						1,441.19				
14777 MADE BY MEG										
8213180		05/12/2025	10321751	05202025	119554	329.25	05/12/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213181		05/12/2025	10321753	05202025	119554	289.74	05/12/2025	INV	PD	MADY BY MEG SENIOR LUNCH
8213182		05/12/2025	10321755	05202025	119554	316.08	05/12/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213183		05/12/2025	10321757	05202025	119554	329.25	05/12/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,264.32				
14988 MAL GATES LLC										
E2025-225		04/22/2025	10320975	05202025	119555	325.00	05/09/2025	INV	PD	REFUND PERMIT E2025-225 2
14403 MAL VOORHEES LLC										

CITY OF REDONDO BEACH

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E2024-2242		04/22/2025	10321647	05202025	119556	325.00	05/09/2025	INV	PD	REFUND PERMIT E2024-2242
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
832032		04/14/2025	10321710	05202025	119557	27.50	05/12/2025	INV	PD	3/25 M. Diamond Legal Fee
11202 MARK43										
CM100		05/19/2023	10321180	05202025	119558	-460.08	05/19/2023	CRM	PD	SLA CREDIT
INV1101	6842	04/30/2025	10321178	05202025	119558	10,500.00	04/30/2025	INV	PD	Professional Services Int
						10,039.92				
4387 MARTIN CHEVROLET										
33855CVW		04/23/2025	10320949	05202025	119559	607.31	05/23/2025	INV	PD	UNIT 053-23 SPARE RIM
14564 MARTINHO, RACHEL										
152067		05/07/2025	10321370	05202025	119560	200.00	05/07/2025	INV	PD	REFUND 152067 AV RETURN D
14987 MC ELECTRIC INC										
5939	6886	04/30/2025	10321588	05202025	119561	96,950.00	05/30/2025	INV	PD	Beach Walkway Path Lighti
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-017A	6048	04/25/2025	10321602	05202025	119562	105,236.25	05/20/2025	INV	PD	PORTOFINO WAY & YACHT CLU
10639 MEHTA, NILESH										
TRAVEL2025		05/07/2025	10321388	05202025	119563	111.80	06/03/2025	INV	PD	TRAVEL 2025
4582 MELAD & ASSOCIATES										
RB25-06	6385	04/29/2025	10321162	05202025	119564	15,075.00	05/12/2025	INV	PD	Melad & Associates plan c
4597 MERRILL, NICOLE										
MERRILLMILSUP		05/07/2025	10321398	05202025	119565	192.85	05/07/2025	INV	PD	MILEAGE FOR SUPERVISOR SC
MERRILLPDSUP		05/07/2025	10321399	05202025	119565	180.00	05/07/2025	INV	PD	PER DIEM FOR SUPERVISOR S
						372.85				
4105 MESKARAN, INC										
E2022-1340		04/22/2025	10321622	05202025	119566	295.00	05/09/2025	INV	PD	REFUND PERMIT E2022-1340
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15007	6750	05/07/2025	10321493	05202025	119567	84.00	05/07/2025	INV	PD	CONSULTANT SERVICES FOR S
15009	6750	05/07/2025	10321497	05202025	119567	3,500.00	05/07/2025	INV	PD	CONSULTANT SERVICES FOR S
						3,584.00				
12099 MIKE DAVIS CUSTOM HOME BUILDING, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E-8678		04/22/2025	10320903	05202025	119568	325.00	05/09/2025	INV	PD	REFUND PERMIT E-8678 2001
E-8746		04/22/2025	10320932	05202025	119568	325.00	05/09/2025	INV	PD	REFUND PERMIT E-8746 2018
						650.00				
14803 MILLER HEALTH LAW GROUP,										
24-036.01 2504		05/06/2025	10321779	05202025	119569	2,062.50	05/12/2025	INV	PD	4/25 Mental Health Progra
9518 MIND BODY OCEAN										
SPRING2025		05/09/2025	10321694	05202025	119570	862.75	05/09/2025	INV	PD	SPRING2025 4APG0507
13349 MINUTEMAN PRESS REDONDO BEACH										
33998	6217	04/24/2025	10320964	05202025	119571	98.55	04/24/2025	INV	PD	Minuteman Press Printing
33999	6217	04/24/2025	10320965	05202025	119571	295.65	04/24/2025	INV	PD	Minuteman Press Printing
34018	6217	04/24/2025	10320966	05202025	119571	2,098.33	04/24/2025	INV	PD	Minuteman Press Printing
34049	6217	04/28/2025	10321115	05202025	119571	87.60	04/29/2025	INV	PD	Minuteman Press Printing
						2,580.13				
2160 MIRACLE RECREATION EQUIPMENT CO										
887464		04/03/2025	10320908	05202025	119572	606.66	05/03/2025	INV	PD	PLAYGROUND EQUIPMENT FOR
3566 MISSION LINEN & UNIFORM										
295433-0425		04/30/2025	10321650	05202025	119573	236.07	05/30/2025	INV	PD	LATE CHARGE ON DOC 160141
14573 MOORE, EMILY										
152046		05/07/2025	10321415	05202025	119574	200.00	05/07/2025	INV	PD	REFUND 152046 AV RETURN D
14538 MORAN, JOHN										
E2022-1249		04/22/2025	10321070	05202025	119575	295.00	05/09/2025	INV	PD	REFUND PERMIT E2022-1249
E2022-1276		04/22/2025	10321619	05202025	119575	360.00	05/09/2025	INV	PD	REFUND PERMIT E2022-1276
						655.00				
14963 MUZYKA, VALERIE										
150980		04/15/2025	10320663	05202025	119576	395.00	04/15/2025	INV	PD	REFUND 146019 4YPG1003-01
14196 NAPA AUTO PARTS										
049327		04/22/2025	10320948	05202025	119577	41.79	05/22/2025	INV	PD	UNIT 897 FRONT DISC BRAKE
049442		04/23/2025	10321066	05202025	119577	16.85	05/23/2025	INV	PD	STOCK AIR FILTERS
049537		04/24/2025	10321067	05202025	119577	213.93	05/24/2025	INV	PD	UNIT 212 BRAKE PADS
049669		04/25/2025	10321140	05202025	119577	90.65	05/25/2025	INV	PD	UNIT 258 BRAKE PADS
050005		04/29/2025	10321242	05202025	119577	145.41	05/29/2025	INV	PD	UNIT 608-21 BRAKE PADS AN
050522		05/06/2025	10321486	05202025	119577	592.26	06/06/2025	INV	PD	UNIT 673 FORD CROWN ARM A
						1,100.89				
13375 NATIONAL BARRICADE & SIGN CO.										
222931	6877	04/14/2025	10320939	05202025	119578	12,729.38	05/14/2025	INV	PD	YELLOW/WHITE BOLLARDS FOR

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223083		04/29/2025	10321420	05202025	119578	3,788.70	05/20/2025	INV	PD	20 12X36 POLYCARBON DG ,
						16,518.08				
4818 NEXTECH SYSTEMS, INC										
INV3304	6816	04/29/2025	10321439	05202025	119579	10,823.75	05/20/2025	INV	PD	SCHOOL ZONE BEACONS - TUL
4326 NORTH STAR GRAPHICS										
1998		04/15/2025	10321512	05202025	119580	181.50	05/08/2025	INV	PD	GRAPHICS FOR UNIT 651
13567 NUVIS										
28003	5952	03/31/2025	10321446	05202025	119581	36,288.00	05/12/2025	INV	PD	SEASIDE LAGOON REVITALIZA
7131 OCHOA, IGNACIO										
0200669		05/07/2025	10321634	05202025	119582	150.00	05/07/2025	INV	PD	SAILING 4/14 2025 BOTTOMB
13029 ODP BUSINESS SOLUTIONS, LLC										
413135502001		04/18/2025	10321742	05202025	119583	18.37	05/12/2205	INV	PD	MINTS
415781576001		03/13/2025	10321724	05202025	119583	254.42	05/12/2025	INV	PD	3/25 Office Supplies
416670986001		03/31/2025	10321720	05202025	119583	88.22	05/12/2025	INV	PD	3/25 Office Supplies
416671123001		04/01/2025	10321760	05202025	119583	54.89	05/12/2025	INV	PD	4/25 Office Supplies
416671140001		03/31/2025	10321723	05202025	119583	38.84	05/12/2025	INV	PD	3/25 Office Supplies
417345616001		04/03/2025	10320909	05202025	119583	62.62	05/09/2025	INV	PD	9V BATTERIES FOR PARKS DI
417425853001		04/24/2025	10320967	05202025	119583	423.17	04/24/2025	INV	PD	PAPER BATTERIES OFFICE DE
417654103001		03/27/2025	10321492	05202025	119583	35.85	05/02/2025	INV	PD	OFFICE SUPPLIES ROSE
417693809001		04/09/2025	10320910	05202025	119583	130.24	05/09/2025	INV	PD	PURELL, SAFETY GLASSES, P
417992888001		04/23/2025	10321196	05202025	119583	79.92	05/23/2025	INV	PD	TAPE, PENS, HIGHLIGHTERS
418353442001		04/09/2025	10321737	05202025	119583	-77.29	04/09/2025	CRM	PD	CREDIT FOLDERS
418877731001		05/06/2025	10321344	05202025	119583	41.74	05/06/2025	INV	PD	OFFICE SUPPLIES
418885347001		04/10/2025	10321074	05202025	119583	73.06	05/16/2025	INV	PD	CLIPBOARDS FOR PARKS DIV.
418893776001		05/06/2025	10321345	05202025	119583	24.24	05/06/2025	INV	PD	OFFICE SUPPLIES
419223838001		04/14/2025	10321735	05202025	119583	-35.80	05/12/2025	CRM	PD	CREDIT WALL FILES
420403188001		04/22/2025	10321741	05202025	119583	29.49	05/12/2205	INV	PD	NOTEBOOKS
420407055001		04/22/2025	10321739	05202025	119583	70.40	05/12/2205	INV	PD	TISSUES
42040752001		04/23/2025	10321740	05202025	119583	312.47	05/12/2205	INV	PD	BOXES INSERTS
420668022001		04/18/2025	10321339	05202025	119583	60.12	05/23/2025	INV	PD	CRIME LAB AND CRIME ANALY
421765114001		04/25/2025	10321409	05202025	119583	265.85	05/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
421824595001		04/25/2025	10321411	05202025	119583	31.99	05/20/2025	INV	PD	OFFICE & COFFEE SUPPLIES
422073490001		05/06/2025	10321336	05202025	119583	283.64	05/06/2025	INV	PD	OFFICE SUPPLIES PAPER PAP
						2,266.45				
14996 OLMAN, JOCELYN										
150399		05/07/2025	10321508	05202025	119584	175.00	05/07/2025	INV	PD	REFUND 150399 AV RETURN D
4643 ORION PLASTICS										
29443		04/22/2025	10321262	05202025	119585	2,908.38	05/22/2025	INV	PD	TRASH CAN LINERS RBPAC
14975 PABLA, MANDEEP										

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148479		04/30/2025	10321281	05202025	119586	1,000.00	04/30/2025	INV	PD	REFUND 148479 SLL RETURN
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
10119	6356	04/25/2025	10321633	05202025	119587	3,040.00	05/20/2025	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL										
703283540		04/04/2025	10321563	05202025	119588	10.00	05/08/2025	INV	PD	4/2/25 INJURED SQUIRREL
12012 PAPE MATERIAL HANDLING, INC.										
7499603	6882	04/17/2025	10321135	05202025	119589	6,190.83	04/27/2025	INV	PD	PIER UNIT 855-17 REPAIRS
14971 PARIKH, SHUCHI										
148163		04/30/2025	10321276	05202025	119590	200.00	04/30/2025	INV	PD	REFUND 148163 AV RETURN D
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-15601		04/30/2025	10321573	05202025	119591	303.90	05/08/2025	INV	PD	04/2025 WATERFRONT TRANSA
INVPBP-HQ-15602		04/30/2025	10321570	05202025	119591	702.80	05/08/2025	INV	PD	04/2025 TRANSACTION FEES
						1,006.70				
14136 PEINDL, CHRISTOPHER										
TEAMSTERS 4/25/25		04/25/2025	10321726	05202025	119592	1,500.00	05/12/2025	INV	PD	TEAMSTERS AWARENESS & SEL
10521 PLACEWORKS										
CORB-01-3	6888	05/13/2025	10321831	05202025	119593	49,634.00	05/13/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0 - 83973-1	6888	09/30/2024	10321835	05202025	119593	24,451.98	05/13/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0-4	6888	02/28/2025	10321864	05202025	119593	69,549.13	05/13/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0-5	6888	03/31/2025	10321851	05202025	119593	35,157.60	05/13/2025	INV	PD	GENERAL PLAN UPDATE CONSU
CORB-01.0-6	6888	04/30/2025	10321865	05202025	119593	55,208.29	05/13/2025	INV	PD	GENERAL PLAN UPDATE CONSU
						234,001.00				
5485 PORTOFINO HOTEL & YACHT CLUB										
04252025		04/25/2025	10321238	05202025	119594	831.82	05/12/2025	INV	PD	FUEL BOAT 801
04252025-02		04/25/2025	10321241	05202025	119594	672.61	05/12/2025	INV	PD	FUEL B63
						1,504.43				
2548 PRUDENTIAL OVERALL SUPPLY										
43021794		04/17/2025	10321245	05202025	119595	54.52	05/12/2025	INV	PD	4/25 FS2 /DEL #40419014 S
43026400		05/06/2025	10321546	05202025	119595	29.45	05/12/2025	INV	PD	MATS/ACCT 20419235 FD #3
						83.97				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900503		03/14/2025	10321396	05202025	119596	1,386.00	05/07/2025	INV	PD	PRE EMP PSYCH KIESSYA BAE
900613		04/22/2025	10321397	05202025	119596	924.00	05/07/2025	INV	PD	PRE EMP PSYCH WEST MANTIK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,310.00				
2561 PVP COMMUNICATIONS										
135680		11/14/2024	10321447	05202025	119597	743.51	05/12/2025	INV	PD	MOTORS M1 WIRELESS SPEAKE
12665 QUALITY REFRIGERATION COMPANY INC										
0106365-IN		12/17/2024	10320916	05202025	119598	4,599.00	01/17/2025	INV	PD	SERVICE CALL AT PAC- A/C
0107405-IN		08/29/2024	10320914	05202025	119598	2,925.84	09/29/2024	INV	PD	SERVICE CALL AT CH/CLERKS
0108789-IN		12/06/2024	10320915	05202025	119598	2,522.69	01/06/2025	INV	PD	SERVICE CALL AT PAC-A/C #
0108985-IN		01/14/2025	10320918	05202025	119598	3,683.27	02/14/2025	INV	PD	SERVICE CALL AT HISTORICA
0109376-IN		03/13/2025	10320920	05202025	119598	2,162.54	04/13/2025	INV	PD	SERVICE CALL AT CH- INSUL
0109442-IN		03/13/2025	10320921	05202025	119598	3,391.36	04/13/2025	INV	PD	SERVICE CALL AT ALTA VIST
0109620-IN		04/29/2025	10321172	05202025	119598	715.00	05/29/2025	INV	PD	SERVICE CALL AT FS1 - A/C
0109942-IN		04/28/2025	10321124	05202025	119598	1,107.85	05/28/2025	INV	PD	SERVICE CALL AT MAIN LIBR
						21,107.55				
7265 R.P. LAURAIN & ASSOCIATES, INC.										
10263	6887	05/07/2025	10321509	05202025	119599	19,800.00	05/07/2025	INV	PD	APPRAISALS FOR 3 PROPERTI
12257 RACE COMMUNICATIONS										
RC1595782		05/01/2025	10321235	05202025	119600	2,040.00	05/01/2025	INV	PD	RC1595782 116719
14997 RADFORD, ALEXANDRA										
150954		05/07/2025	10321624	05202025	119601	200.00	05/07/2025	INV	PD	REFUND 150954 AV RETURN D
14995 RAIKASH CONSTRUCTION										
3405JOHNSTON-REFUND		05/07/2025	10321481	05202025	119602	3,000.00	05/07/2025	INV	PD	DEMO REFUND FOR 3405 JOHN
8230 RAYNE WATER SYSTEMS										
8557		04/30/2025	10321291	05202025	119603	134.00	05/30/2025	INV	PD	FS2 WATER SOFTENER 5/1 -
11255 RED SECURITY GROUP, LLC										
101087		04/16/2025	10321121	05202025	119604	176.95	05/16/2025	INV	PD	REPLACE BATTERIES AT PERR
101844		04/21/2025	10320951	05202025	119604	7.67	05/21/2025	INV	PD	UNIT 059 DUPLICATE CAR KE
						184.62				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00288508		03/27/2025	10321725	05202025	119605	536.36	05/12/2025	INV	PD	Practice Under the CEQA U
9637 REGIONAL TAP CENTER										
6024969		05/09/2025	10321687	05202025	119606	19.20	05/09/2025	INV	PD	TAP Comm Ser April 2025
6025045		05/09/2025	10321688	05202025	119606	1,086.00	05/09/2025	INV	PD	TAP April 2025 City Hall
						1,105.20				
5111 REGISTRAR RECORDER										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25-2092		05/09/2025	10321670	05202025	119607	159,451.20	05/12/2025	INV	PD	PRESIDENTIAL GENERAL ELEC
14972 REISSIG, MERVIS										
148289		04/30/2025	10321278	05202025	119608	87.47	04/30/2025	INV	PD	REFUND 148289 4APG0608-01
12044 RENDELL, BRAD										
04182025		04/18/2025	10321243	05202025	119609	180.00	05/12/2025	INV	PD	UNDERWATER MAINTENANCE -
14992 RENEWELL FLEET SERVICE LLC										
5521		04/17/2025	10321141	05202025	119610	1,401.03	05/17/2025	INV	PD	STOCK SHOCK ABSORBERS - F
13178 RINGCENTRAL, INC.										
CD_001100193		05/01/2025	10321237	05202025	119611	18.64	05/01/2025	INV	PD	ADDITIONAL LOCAL 10689800
2696 RIO HONDO COMMUNITY COLLEGE										
S25-170-ZRDB		04/25/2025	10321405	05202025	119612	178.00	05/07/2025	INV	PD	FTO SCHOOL REGISTRATION C
14102 ROBERT HALF										
64879919	6812	05/09/2025	10321643	05202025	119613	1,728.00	05/12/2025	INV	PD	TEMPORARY STAFFING SERVIC
64902780	6391	04/24/2025	10321096	05202025	119613	889.20	05/12/2025	INV	PD	ROBERT HALF INC Contracto
64902925	6391	04/24/2025	10321095	05202025	119613	1,766.10	05/12/2025	INV	PD	ROBERT HALF INC Contracto
64913499	6812	05/09/2025	10321672	05202025	119613	1,720.66	05/12/2025	INV	PD	TEMPORARY STAFFING SERVIC
64925967	6284	05/01/2025	10321302	05202025	119613	2,691.78	05/01/2025	INV	PD	TEMPORARY STAFFING FOR FI
64927906	6391	05/01/2025	10321301	05202025	119613	889.20	05/12/2025	INV	PD	ROBERT HALF INC Contracto
64928057	6391	05/01/2025	10321539	05202025	119613	2,354.80	05/12/2025	INV	PD	ROBERT HALF INC Contracto
64929513	6812	05/09/2025	10321673	05202025	119613	1,728.00	05/12/2025	INV	PD	TEMPORARY STAFFING SERVIC
64952938	6391	05/08/2025	10321772	05202025	119613	444.60	05/12/2025	INV	PD	ROBERT HALF INC Contracto
64953074	6391	05/08/2025	10321774	05202025	119613	1,824.97	05/12/2025	INV	PD	ROBERT HALF INC Contracto
						16,037.31				
6661 ROBERTSON'S										
635435		04/09/2025	10321077	05202025	119614	724.21	05/10/2025	INV	PD	CONCRETE FOR 412 EL REDON
637517		04/10/2025	10321079	05202025	119614	1,515.77	05/10/2025	INV	PD	CONCRETE FOR 608 N. JUANI
637953		04/11/2025	10321078	05202025	119614	1,554.11	05/10/2025	INV	PD	CONCRETE FOR 608 N JUANIT
639664		04/16/2025	10321604	05202025	119614	1,078.11	05/10/2025	INV	PD	CONCRETE FOR 1006 S CATAL
643083		04/24/2025	10321605	05202025	119614	1,081.65	05/10/2025	INV	PD	CONCRETE FOR 1003 AVENUE
						5,953.85				
5595 RODRIGUEZ, CATHE										
150396		05/07/2025	10321375	05202025	119615	200.00	05/07/2025	INV	PD	REFUND 150396 AV RETURN D
12304 RON'S MAINTENANCE, INC.										
1300	6366	04/30/2025	10321293	05202025	119616	21,268.00	05/30/2025	INV	PD	PROVIDE CATCH BASIN MAINT
2783 SAFETY-KLEEN CORPORATION										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96791581		04/03/2025	10320956	05202025	119617	214.50	05/03/2025	INV	PD	PICK UP USED OIL FROM SHO
14800 SAFETYCENTRIC INC										
INV26263	6731	04/28/2025	10321116	05202025	119618	3,150.00	04/29/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
INV26284	6731	05/06/2025	10321361	05202025	119618	900.00	05/06/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
						4,050.00				
13716 SALAS, JOY										
JSSPRING25		05/07/2025	10321366	05202025	119619	560.00	05/07/2025	INV	PD	JSSPRING25 HULA CLASSEES
3855 SAMURAI ACTION STUDIO										
SASPRING25		04/30/2025	10321200	05202025	119620	1,253.00	04/30/2025	INV	PD	SPRING2025 SAMURAI CLASS
6829 SANCON TECHNOLOGIES, INC.										
28752	5829	04/25/2025	10321412	05202025	119621	78,864.48	05/20/2025	INV	PD	SANCON TECHNOLOGIES
28752.A	6884	04/25/2025	10321414	05202025	119621	62,104.52	05/20/2025	INV	PD	STORM DRAIN MTCE & IMPROV
						140,969.00				
3031 SC FUELS										
IN-0000702237	6880	04/22/2025	10321136	05202025	119622	27,554.38	05/22/2025	INV	PD	8,000 GALLONS UNLEADED FU
10775 SCHWALM GENERATION, INC.										
14747	6344	03/03/2025	10321248	05202025	119623	280.00	04/03/2025	INV	PD	STANDBY GENERATOR UNIT 9
14961	6344	04/29/2025	10321165	05202025	119623	1,363.59	05/29/2025	INV	PD	GENERATOR 16 531 N GERTRU
						1,643.59				
4861 SECTRAN SECURITY, INC.										
25051594		05/07/2025	10321712	05202025	119624	561.60	05/07/2025	INV	PD	415 DIAMOND ST - MAY 2025
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-05		04/30/2025	10321192	05202025	119625	4,492.44	04/30/2025	INV	PD	SOJV2025-5 MAY2025 SEEDSO
11774 SHAFER, MARIA										
2025-004 RBCC		05/09/2025	10321669	05202025	119626	450.00	05/12/2025	INV	PD	MEETING MINUTES FOR CC -
2025-020 RBCC		05/09/2025	10321668	05202025	119626	1,020.00	05/12/2025	INV	PD	MEETING MINUTES FOR CC/CF
2025-021 RBCC		05/09/2025	10321666	05202025	119626	1,020.00	05/12/2025	INV	PD	MEETING MINUTES FOR CC -
2025-026 RBPAC		05/09/2025	10321636	05202025	119626	765.00	05/12/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-027 RBHC		05/09/2025	10321665	05202025	119626	510.00	05/12/2025	INV	PD	MEETING MINUTES HARBOR -
2025-028 RBPC		05/09/2025	10321635	05202025	119626	255.00	05/12/2025	INV	PD	MEETING MINUTES FOR PLANN
						4,020.00				
8719 SHEYBANI, KERRI										
KSSPRING2025		04/25/2025	10321087	05202025	119627	1,470.00	04/25/2025	INV	PD	KSSPRING2025 4APG0605 YOG

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2882 SHIELDS SEWER CONTRACTING										
E-8852		04/22/2025	10321621	05202025	119628	1,500.00	05/09/2025	INV	PD	REFUND PERMIT E-8852 2321
14699 SIGLER, BILL										
149770		05/07/2025	10321428	05202025	119629	455.00	05/07/2025	INV	PD	REFUND 149770 SSL RETURN
8931 SIGNAL ATTORNEY SERVICE, INC.										
041525		04/15/2025	10321761	05202025	119630	23.00	05/12/2025	INV	PD	Services Rendered from 04
14545 SORRENTO BUILDING										
E2022-1298		04/22/2025	10321623	05202025	119631	360.00	05/09/2025	INV	PD	REFUND PERMIT E2022-1298
E2023-1792		04/22/2025	10321640	05202025	119631	1,500.00	05/09/2025	INV	PD	REFUND PERMIT E2023-1792
E2024-2286		04/08/2025	10320386	05202025	119631	735.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2286
						2,595.00				
2990 SOUTH BAY FORD										
527012		04/21/2025	10320946	05202025	119633	1,122.90	05/21/2025	INV	PD	UNIT 611-14 PROGRAM KEYS/
534220		04/01/2025	10320906	05202025	119632	27.91	05/01/2025	INV	PD	UNIT 404 DOOR STOP
537037		04/21/2025	10320944	05202025	119632	-55.94	05/21/2025	CRM	PD	CREDIT FOR RETURN CORE ST
537204		04/22/2025	10320942	05202025	119632	147.85	05/22/2025	INV	PD	UNIT 897 TPMS SENSORS
537966		04/29/2025	10321161	05202025	119632	420.36	05/29/2025	INV	PD	UNIT 020-13 HEADLAMP
538909		05/05/2025	10321408	05202025	119632	162.80	06/05/2025	INV	PD	UNIT 654 DRIVE BELT / BEL
539144		05/06/2025	10321503	05202025	119632	299.92	06/06/2025	INV	PD	UNIT 401 REAR SHOCK ABSOR
539145		05/06/2025	10321505	05202025	119632	38.45	06/06/2025	INV	PD	UNIT 654 VALVE GASKET
539152		05/06/2025	10321504	05202025	119632	54.31	06/06/2025	INV	PD	UNIT 401 CABIN FILTER, AI
539155		05/06/2025	10321506	05202025	119632	55.10	06/06/2025	INV	PD	UNIT 654 SPARK PLUG GASKE
CM529218		04/21/2025	10320945	05202025	119632	-85.00	05/21/2025	CRM	PD	CREDIT FOR RETURN UNIT 30
CM531391		04/21/2025	10321507	05202025	119632	-381.89	05/21/2025	CRM	PD	UNIT 304-18 ORIGINAL INVO
CM531566		04/21/2025	10321418	05202025	119632	-93.84	05/21/2025	CRM	PD	UNIT 304-18 CREDIT FOR OR
CM534220		04/02/2025	10320907	05202025	119632	-27.91	05/02/2025	CRM	PD	CREDIT FOR INVOICE 534220
						1,685.02				
2999 SOUTH BAY SHELL										
SHELLCARWASH 4/25		05/01/2025	10321571	05202025	119634	488.00	06/01/2025	INV	PD	4/25 CITY VEHICLE CAR WAS
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4526658		04/16/2025	10321454	05202025	119635	167.47	06/16/2025	INV	PD	415 DIAMOND AQMD FEE 7/24
4526734		04/16/2025	10321421	05202025	119635	167.47	06/16/2025	INV	PD	545 N GERTRUDA AQMD FEE 7
4528339		04/16/2025	10321423	05202025	119635	167.47	06/16/2025	INV	PD	542 N GERTRUDA AQMD FEE 7
4528773		04/16/2025	10321425	05202025	119635	167.47	06/16/2025	INV	PD	1507 FLAGLER AQMD FEE 7/2
						669.88				
3006 SOUTH COAST LIGHTING & DESIGN										
S502298	6771	04/24/2025	10321308	05202025	119636	7,227.00	05/24/2025	INV	PD	PURCHASE POLE BASES & SHI
3016 SOUTHERN CALIFORNIA EDISON										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700062327897-0502025		05/02/2025	10321555	05202025	119637	2,945.30	05/22/2025	INV	PD	N. HARBOR DR,MAR WAY,FISH
700062360940-041425		04/14/2025	10320884	05202025	119637	1,963.14	05/05/2025	INV	PD	180 HARBOR DR, 201 N CATA
700062391656-050225		05/02/2025	10321556	05202025	119637	1,404.80	05/22/2025	INV	PD	BERYL/HAR/PORTOFINO,BASIN
700062436318-041425		04/14/2025	10320886	05202025	119637	8,365.51	05/05/2025	INV	PD	101 TORR BL, INT'L BOARDW
700062474209-040925		04/09/2025	10320888	05202025	119637	3,730.35	04/29/2025	INV	PD	STEINHART, MORGAN, BLOSSO
700063072575-041425		04/14/2025	10321072	05202025	119637	86,170.47	05/05/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-041425		04/14/2025	10320883	05202025	119637	359.95	05/05/2025	INV	PD	205 YACHT CLUB WAY 03/12/
700354269811-042925		04/29/2025	10321392	05202025	119637	1,787.01	05/19/2025	INV	PD	1521 KINGSDALE AVE 3/26/2
700464670763-042525		04/25/2025	10321230	05202025	119637	518.08	05/15/2025	INV	PD	1928 NELSON AVE 03/24/25-
700470178747-041425		04/14/2025	10320960	05202025	119637	1,825.46	05/05/2025	INV	PD	ARTESIA NE, CORLAWNDAL, C
700776225568-042825		04/28/2025	10321317	05202025	119637	362.08	05/19/2025	INV	PD	715 JULIA AVE 3/25/25 - 4
7590598511		12/20/2024	10321290	05202025	119638	978.51	01/20/2025	INV	PD	FLAGLER LN PED ELECTRICAL
Edison4.29.25		05/07/2025	10321485	05202025	119637	1,058.23	05/07/2025	INV	PD	Edison 1521 Kingsdale 3.2
EdisonPED4.29.25		05/07/2025	10321483	05202025	119637	37.89	05/07/2025	INV	PD	SoCalEdisonPED4.29.25
						111,506.78				
11412 SOUTHERN CALIFORNIA CONSTRUCTION										
E2024-2355		04/22/2025	10320935	05202025	119639	325.00	05/09/2025	INV	PD	REFUND PERMIT E2024-2355
3045 SPECIALTY DOORS										
55927S		04/17/2025	10321251	05202025	119640	3,051.98	05/12/2025	INV	PD	FS1 ROLL UP DOOR MAINT/RE
10673 SPOTLIGHT EVENTS, INC.										
4032025		05/09/2025	10321889	05202025	119641	5,171.89	05/09/2025	INV	PD	PARTIAL REFUND - SPOTLIGH
6942 STEVEN ENTERPRISES										
59694		04/29/2025	10321426	05202025	119642	1,575.73	05/20/2025	INV	PD	PAPER, INK AND MTCE TANK
14176 STOP-LITE										
0000076		12/03/2024	10321458	05202025	119643	174.25	05/20/2025	INV	PD	RECHARBLE SIGN BATTERIES
12898 STRIVE DESIGN INC										
303602		04/14/2025	10321524	05202025	119644	145.75	05/08/2025	INV	PD	HAVRILCHAK POLOS
303603		04/14/2025	10321527	05202025	119644	203.50	05/08/2025	INV	PD	HOFFMAN POLOS
						349.25				
10365 T-MOBILE										
267037237-05202025		04/29/2025	10321111	05202025	119645	1,088.74	04/29/2025	INV	PD	COMMUNITY SERVICES 267037
6263487157-999828330		04/29/2025	10321155	05202025	119645	16.65	04/29/2025	INV	PD	6263487157-999828330 RBIT
997675723		04/29/2025	10321110	05202025	119645	121.60	04/29/2025	INV	PD	TMOBILE HSI ROUTERS 99767
998074818042125		04/21/2025	10321466	05202025	119645	2,963.14	05/20/2025	INV	PD	MONTHLY CHARGES ACCOUNT 9
998197361-05202025		04/21/2025	10321260	05202025	119645	92.70	05/12/2025	INV	PD	FIRE DEPT PHONES/INTERNET
						4,282.83				
8435 T-MOBILE USA										
9602594909		04/23/2025	10321324	05202025	119646	115.00	04/23/2025	INV	PD	25 SIU 006 GPS LOCATE SEV

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14982 TANZINI, ALYCIA										
148158		04/30/2025	10321288	05202025	119647	200.00	04/30/2025	INV	PD	REFUND 148158 AV RETURN D
14799 TDG ENGINEERING INC										
02LAX00343_6	6730	04/29/2025	10321422	05202025	119648	1,183.00	05/20/2025	INV	PD	REDONDO UNION HIGH ACCESS
11998 TELEFLEX LLC										
9509938531		04/30/2025	10321558	05202025	119649	1,459.68	05/12/2025	INV	PD	PM MEDICAL AID SUPPLIES
9509938532		04/30/2025	10321557	05202025	119649	328.15	05/12/2025	INV	PD	PM MEDICAL SUPPLIES
						1,787.83				
12170 THE ABOSEIF FAMILY TRUST										
122SJUANITA-REFUND		05/09/2025	10321646	05202025	119650	3,000.00	05/09/2025	INV	PD	DEMO REFUND FOR 122 S JUA
11764 THE CHUKA FAMILY TRUST										
05122025		05/13/2025	10321785	05202025	119651	22,336.72	05/13/2025	INV	PD	1922 ARTESIA BLVD. RENT P
10837 THE FELDHAKE LAW FIRM										
56829		02/04/2025	10321703	05202025	119652	20.00	05/12/2025	INV	PD	1/25 ICRMA Legal Fees
56950		05/01/2025	10321709	05202025	119652	3,618.85	05/12/2025	INV	PD	4/25 ICRMA Legal Fees
						3,638.85				
11787 THOMAS, JOSEPH G.										
MARCH2025		04/25/2025	10321088	05202025	119653	516.60	04/25/2025	INV	PD	MARCH2025 SENIORBRIDGECLA
9019 THOMSON REUTERS - WEST										
851934658		05/01/2025	10321764	05202025	119654	2,270.53	05/12/2025	INV	PD	5/25 Monthly Library Char
14893 TIER ONE MECHANICAL INC										
920009121		02/24/2025	10321120	05202025	119655	3,301.03	03/26/2025	INV	PD	PIPE REPLACEMENTS, SET UP
71 TIME WARNER CABLE										
188419101042125		04/29/2025	10321109	05202025	119656	3,311.70	04/29/2025	INV	PD	188419101-FIBER IP
11361 TIREHUB, LLC										
49197462		04/22/2025	10320952	05202025	119657	844.75	07/10/2025	INV	PD	STOCK TIRES FOR POLICE VE
49206660		04/22/2025	10320953	05202025	119657	255.57	07/10/2025	INV	PD	UNIT 058 TIRES
49288583		04/25/2025	10321137	05202025	119657	135.31	07/10/2025	INV	PD	STOCK TIRES
49289506		04/25/2025	10321163	05202025	119657	124.37	05/25/2025	INV	PD	STOCK TIRES
49554719		05/07/2025	10321494	05202025	119657	258.20	08/10/2025	INV	PD	UNIT 615-19 TIRES
						1,618.20				
12915 TORO ENTERPRISES INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18866	6427	04/25/2025	10321470	05202025	119658	102,813.66	05/20/2025	INV	PD	MBB RESURFACING PROJECT #
3227 TORRANCE MEMORIAL MEDICAL CENTER										
33924		12/13/2024	10321786	05202025	119659	140.00	05/13/2025	INV	PD	11/2024 DUI BLOOD DRAWS
33940		01/10/2025	10321787	05202025	119659	245.00	05/13/2025	INV	PD	12/2024 DUI BLOOD DRAWS
33985		02/07/2025	10321789	05202025	119659	175.00	05/13/2025	INV	PD	01/2025 DUI BLOOD DRAWS
34005		03/04/2025	10321790	05202025	119659	105.00	05/13/2025	INV	PD	02/2025 DUI BLOOD DRAWS
34041		04/02/2025	10321791	05202025	119659	105.00	05/13/2025	INV	PD	03/2025 DUI BLOOD DRAWS
34077		05/08/2025	10321792	05202025	119659	140.00	05/13/2025	INV	PD	04/2025 DUI BLOOD DRAWS
						910.00				
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202504-1		05/01/2025	10321325	05202025	119660	128.40	05/01/2025	INV	PD	INVESTIGATIONS TLO MONTHL
6100 DAVID TURCH & ASSOCIATES										
04242025	6752	04/25/2025	10321084	05202025	119661	2,083.33	04/25/2025	INV	PD	CONSULTANT SVCS FOR FEDER
3261 TURF STAR INC										
INV085990		05/06/2025	10321433	05202025	119662	925.83	06/05/2025	INV	PD	UNIT 295 A/C RELAY AND SW
6191 TURNOUT MAINTENANCE COMPANY										
29623		04/18/2025	10321562	05202025	119663	625.81	05/12/2025	INV	PD	PPE MAINTENANCE
3273 U.S. ARMOR CORPORATION										
49288		04/04/2025	10321536	05202025	119664	895.05	05/08/2025	INV	PD	MITELBERG VEST
49322		04/09/2025	10321534	05202025	119664	895.05	05/08/2025	INV	PD	FELICIANO VEST
49544		04/28/2025	10321532	05202025	119664	757.94	05/08/2025	INV	PD	FARRELL VEST
49575		04/30/2025	10321531	05202025	119664	897.15	05/08/2025	INV	PD	FERNANDEZ VEST
						3,445.19				
3702 US BANK										
14749532		04/24/2025	10321332	05202025	119665	2,599.00	05/23/2025	INV	PD	TRUST ACCOUNT FEES
7690172		03/25/2025	10321756	05202025	119665	3,100.00	04/29/2025	INV	PD	2019A LRV BONDS -CFA LRV
7725483		04/25/2025	10321754	05202025	119665	3,200.00	04/29/2025	INV	PD	2014A WASTEWATER BONDS -I
						8,899.00				
3285 UNDERGROUND SERVICE ALERT										
420250579		05/01/2025	10321419	05202025	119666	187.60	05/20/2025	INV	PD	96 RBCH NEW TICKET CHARGE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-060		03/08/2025	10321717	05202025	119667	197.10	05/12/2025	INV	PD	3/25 Homeless Ct Portable
185398016-061		04/05/2025	10321714	05202025	119667	272.55	05/12/2025	INV	PD	4/25 Homeless Ct Portable
						469.65				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114-14037727		03/28/2025	10321778	05202025	119668	1,184.53	05/12/2025	INV	PD	RB Pallet Shelter Restroo
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22503	6520	03/31/2025	10321463	05202025	119669	4,050.00	05/16/2025	INV	PD	03/2025 GRAFFITI REMOVAL
RED22504	6520	04/30/2025	10321462	05202025	119669	4,050.00	05/31/2025	INV	PD	04/2025 GRAFFITI REMOVAL
						8,100.00				
6074 VALLEY POWER SYSTEMS, INC.										
X 80790		04/21/2025	10321244	05202025	119670	132.80	05/21/2025	INV	PD	UNIT 124-18 OIL DRAIN PLU
8927 VECTOR RESOURCES, INC.										
103796	6831	05/01/2025	10321460	05202025	119671	7,698.21	05/01/2025	INV	PD	NEW CAMERA PURCHASE AND I
13579 VEOLIA WTS SERVICES USA, INC.										
903231966 100966300		05/07/2025	10321548	05202025	119672	721.68	05/12/2025	INV	PD	5/1 - 7/31/2025 FS1 DI EQ
903231967 100966301		05/07/2025	10321550	05202025	119672	721.68	05/12/2025	INV	PD	5/1 - 7/31/2025 FS2 DI EQ
903236265 100967510		05/09/2025	10321679	05202025	119672	365.64	05/12/2025	INV	PD	EXCHANGE DI MIX BED
903236266 100967511		05/09/2025	10321680	05202025	119672	180.91	05/12/2025	INV	PD	EXCHANGE DI MIX BED
						1,989.91				
8088 VERIZON BUSINESS SERVICES										
73297960		04/29/2025	10321112	05202025	119673	3,201.13	04/29/2025	INV	PD	SV646027 PIP 500MBPS
3621 VERIZON WIRELESS										
6111297252		04/18/2025	10321266	05202025	119674	1,089.53	05/12/2025	INV	PD	FIRE DEPT IPADS APRIL 202
6111914428		05/06/2025	10321342	05202025	119674	90.72	05/06/2025	INV	PD	PHONE BILL
6111918296		05/06/2025	10321337	05202025	119674	2,961.29	05/06/2025	INV	PD	MDC MODEMS RBPD 442003601
9966903235		06/18/2024	10321264	05202025	119674	5,286.09	05/12/2025	INV	PD	FIRE IPADS/ NEW EQUIPMENT
						9,427.63				
14283 VERSATERM PUBLIC SAFETY US INC										
INV41-00051	6893	02/27/2025	10321583	05202025	119675	21,064.67	05/07/2025	INV	PD	SPIDRTech Platform Year 2
14811 VESTIS UNIFORM AND WORK PLACE										
5860431723	6754	04/23/2025	10321609	05202025	119676	116.64	05/10/2025	INV	PD	PIER UNIFORMS 04/23/25
5860431724	6754	04/23/2025	10321615	05202025	119676	153.83	05/10/2025	INV	PD	PARKS UNIFORMS 04/23/25
5860431725	6754	04/23/2025	10321607	05202025	119676	348.55	05/10/2025	INV	PD	PW YARD UNIFORMS 4/23/25
5860434373	6754	04/30/2025	10321613	05202025	119676	112.39	05/10/2025	INV	PD	PIER UNIFORMS 04/30/25
5860434374	6754	04/30/2025	10321614	05202025	119676	183.21	05/10/2025	INV	PD	PARKS UNIFORMS 04/30/25
5860434375	6754	04/30/2025	10321608	05202025	119676	351.15	05/10/2025	INV	PD	PW YARD UNIFORMS 4/30/25
						1,265.77				
8802 VISION SERVICE PLAN										
822705016		04/19/2025	10321732	05202025	119679	18.61	05/12/2025	INV	PD	VSP COBRA MAY 2025
822705028		04/19/2025	10321731	05202025	119678	1,653.53	05/12/2025	INV	PD	VSP RETIREES MAY 2025
822705041		04/19/2025	10321730	05202025	119677	6,180.60	05/12/2025	INV	PD	VSP ACTIVE MAY 2025

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						7,852.74				
13627 WALKER, BONNIE										
150397		05/07/2025	10321374	05202025	119680	200.00	05/07/2025	INV	PD	REFUND 150397 WP RETURN D
3392 WALTERS WHOLESALE ELECTRIC CO.										
S127783882.001		04/24/2025	10321473	05202025	119681	4,316.83	05/25/2025	INV	PD	LIGHT POLES BEACH WALKWAY
3408 WAXIE SANITARY SUPPLY										
83105735		03/17/2025	10321618	05202025	119682	745.16	04/16/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83117931		03/21/2025	10321616	05202025	119682	211.55	04/20/2025	INV	PD	GARY'S ORDER - ANTIBACTER
83145276		04/03/2025	10321620	05202025	119682	182.71	05/03/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83161136		04/10/2025	10321591	05202025	119682	598.37	05/10/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83167588		04/14/2025	10321617	05202025	119682	103.12	05/14/2025	INV	PD	JERRY - STREETS TURKISH R
83173594		04/16/2025	10321596	05202025	119682	2,562.63	05/16/2025	INV	PD	PIER JANITORIAL SUPPLIES
83203721		04/30/2025	10321593	05202025	119682	4,693.62	05/30/2025	INV	PD	PIER JANITORIAL SUPPLIES
83203933		04/30/2025	10321599	05202025	119682	953.46	05/30/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83206920		05/01/2025	10321592	05202025	119682	84.71	06/01/2025	INV	PD	PARKS JANITORIAL SUPPLIES
						10,135.33				
3421 WEST COAST ARBORISTS INC										
227520	6625	03/31/2025	10321108	05202025	119683	234.00	04/30/2025	INV	PD	PALM PRUNING 3/16-3/31/25
228003	6625	04/15/2025	10321117	05202025	119683	1,140.00	05/15/2025	INV	PD	EMERGENCY CALL-OUT 4/1-4/
						1,374.00				
10426 WEST MARINE PRO										
001832		02/25/2025	10321231	05202025	119684	208.03	05/12/2025	INV	PD	TOOLS/PARTS BOAT 63 - VHF
002031		03/04/2025	10321233	05202025	119684	291.78	05/12/2025	INV	PD	PARTS/BOAT SUPPLIES - BOA
						499.81				
10518 WESTERN NRG, INC.										
214332		05/05/2025	10321328	05202025	119685	125.00	05/06/2025	INV	PD	SONIC WALL MAG1 SMA 6210
14679 WESTFLEX INC										
5003702		12/19/2024	10321306	05202025	119686	1,046.24	01/18/2025	INV	PD	GLOVES FOR PARKS
5005731		04/18/2025	10321305	05202025	119686	222.08	05/18/2025	INV	PD	GLOVES FOR PARKS
5005848		04/25/2025	10321304	05202025	119686	200.82	05/25/2025	INV	PD	GLOVES/KNEE PADS FOR PARK
						1,469.14				
9278 WIIST, GREGORY										
ADPP MAY		04/30/2025	10321758	05202025	119687	3,145.62	05/12/2025	INV	PD	ADPP FOR MAY 2025
14896 WILBUR-ELLIS COMPANY LLC										
17054913		04/14/2025	10320941	05202025	119688	305.87	05/15/2025	INV	PD	FUSILADE II HERBICIDE - P
17082363		04/23/2025	10321259	05202025	119688	292.54	05/15/2025	INV	PD	HERBICIDE FOR PARKS

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						598.41				
3458 WILLIAMS SCOTSMAN, INC.										
9023593045		04/25/2025	10321775	05202025	119689	275.91	05/12/2025	INV	PD	Pallet Shelter Storage PS
9023593046		04/25/2025	10321777	05202025	119689	328.59	05/12/2025	INV	PD	Pallet Shelter Storage AS
9023593047		04/25/2025	10321776	05202025	119689	275.91	05/12/2025	INV	PD	Pallet Shelter Storage BT
9023658253		05/05/2025	10321383	05202025	119689	174.07	06/04/2025	INV	PD	STREETS STORAGE CONTAINER
9023676895		05/07/2025	10321600	05202025	119689	257.20	06/06/2025	INV	PD	STREETS STORAGE CONTAINER
						1,311.68				
12562 YITAE, KIM										
IAN2025-SPR		05/07/2025	10321367	05202025	119690	6,944.00	05/07/2025	INV	PD	IAN2025-SPR SPRING2025 4T
14973 YOSHIYAMA, NANCY										
148340		04/30/2025	10321279	05202025	119691	160.00	04/30/2025	INV	PD	REFUND 148340 WP RETURN D
15001 YOUNG, DIANA										
150359		05/07/2025	10321628	05202025	119692	55.00	05/07/2025	INV	PD	REFUND 150359 1FCN1000 SO
13146 YUNEX LLC										
5610005159	6560	04/30/2025	10321297	05202025	119693	907.50	05/30/2025	INV	PD	TS RESPONSE TORRANCE/S. F
5610005160	6560	04/30/2025	10321295	05202025	119693	957.12	05/30/2025	INV	PD	TS RESPONSE 190TH/MEYER P
5610005161	6560	04/30/2025	10321296	05202025	119693	2,406.40	05/30/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610005163	6560	04/30/2025	10321294	05202025	119693	7,565.06	05/30/2025	INV	PD	TS RESPONSE CATALINA/DIAM
90004344	6560	05/06/2025	10321601	05202025	119693	1,728.00	06/06/2025	INV	PD	SIGNALIZED INTERSECTIONS
						13,564.08				
9320 ZERO WASTE USA										
761048		04/28/2025	10321123	05202025	119694	498.98	05/28/2025	INV	PD	DOGGIE BAGS - PARKS
		597 INVOICES				3,307,595.84				

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