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										
5-2025city		05/31/2025	10322662	06172025	119869	320.00	06/09/2025	INV	PD	FINGERPRINTS MAY 2025
11675 4WALL ENTERTAINMENT										
C122277A	6933	06/09/2025	10323032	06172025	119870	25,048.24	06/09/2025	INV	PD	THEATRICAL EQUIPMENT AND
14812 5 STAR CIRCUIT BREAKER INC										
50-2629	6755	06/02/2025	10322653	06172025	119871	33,912.75	07/02/2025	INV	PD	VETERANS PARK ELECTRICAL
15013 AAA OIL INC										
P2328996-1	6912	05/15/2025	10322387	06172025	119872	14,319.35	06/14/2025	INV	PD	4,000 GALLONS DIESEL FUEL
10623 ADLERHORST INTERNATIONAL LLC										
123238		06/04/2025	10322814	06172025	119873	210.00	06/30/2025	INV	PD	BOARDING K9 ACE 5/21/25-5
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
87172		06/04/2025	10322830	06172025	119874	217.07	07/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
12753 ALESHIRE & WYNDER LLP										
95992		05/23/2025	10322949	06172025	119875	1,267.68	06/09/2025	INV	PD	4/25 SB-9 Legal Fees
118 ALL AMERICAN ASPHALT										
19	6352	05/27/2025	10322808	06172025	119876	28,291.05	06/09/2025	INV	PD	INGLEWOOD AVE AT MANHATTA
12747 ALL CITY MANAGEMENT SERVICES INC										
101620	6578	05/28/2025	10322846	06172025	119877	7,466.34	06/09/2025	INV	PD	CROSSING GUARD SERVICES 0
15033 CORONADO ALLEN, BESSIE										
154009		06/03/2025	10322634	06172025	119878	200.00	06/03/2025	INV	PD	REFUND 154009 AV RETURN D
11750 ALLIED UNIVERSAL SECURITY SERVICES										
166629		06/06/2025	10322993	06172025	119879	1,007.17	06/06/2025	INV	PD	USHER SERVICES FOR R.E.M.
166631		06/06/2025	10322994	06172025	119879	1,375.68	06/06/2025	INV	PD	USHER SERVICES FOR ANGEL
						2,382.85				
10025 ALSTON, MATTHEW										
POA 04/25 - 04/26		04/29/2025	10322952	06172025	119880	500.00	06/09/2025	INV	PD	POA GRACIE JIU JITSU 04/2
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 5/25		05/30/2025	10322698	06172025	119881	827.00	06/04/2025	INV	PD	PEST CONTROL FACILITIES 5
PEST-HARBOR 5/25		05/30/2025	10322695	06172025	119881	565.50	06/04/2025	INV	PD	PEST CONTROL HARBOR/PIER

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,392.50				
12924 AMERICAN GUARD SERVICES INC										
INV163288	6606	05/31/2025	10322985	06172025	119882	16,612.52	06/06/2025	INV	PD	May 2025 RBTC Security Se
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21235052		05/23/2025	10322642	06172025	119883	264.90	06/05/2025	INV	PD	Inmate Linen
21236951		05/28/2025	10322643	06172025	119883	262.45	06/05/2025	INV	PD	Inmate linen
21239115		05/30/2025	10322644	06172025	119883	289.93	06/05/2025	INV	PD	Inmate Linen
21241094		06/03/2025	10322645	06172025	119883	268.41	06/05/2025	INV	PD	Inmate Linen
						1,085.69				
3634 ANDERSON, JOHN										
POA 3/20/2025		03/20/2025	10322881	06172025	119884	1,714.00	06/09/2025	INV	PD	POA CONSTITUTIONAL GOVERN
213 AQUA-FLO										
S12541966		06/02/2025	10322980	06172025	119885	17.62	07/15/2025	INV	PD	IRRIGATION SUPPLIES FOR P
SCM0202560		05/15/2025	10322982	06172025	119885	-674.26	06/15/2025	CRM	PD	CREDIT MEMO
SI2530381		05/15/2025	10322979	06172025	119885	292.31	06/15/2025	INV	PD	IRRIGATION SUPPLIES FOR P
SI253089		05/16/2025	10322981	06172025	119885	779.25	06/15/2025	INV	PD	IRRIGATION SUPPLIES FOR P
						414.92				
13109 ARROYO BACKGROUND INVESTIGATIONS										
3679	6549	05/22/2025	10322739	06172025	119886	1,500.00	06/05/2025	INV	PD	BACKGROUND SALAZAR J
12137 AT&T										
563841		05/09/2025	10322840	06172025	119887	95.00	06/09/2025	INV	PD	TOWER/AREA SEARCH - DET R
563883		05/09/2025	10322851	06172025	119887	170.00	06/09/2025	INV	PD	TOWER/AREA SEARCH - DET E
						265.00				
14732 AT&T										
000023482655		05/22/2025	10322250	06172025	119888	3,958.10	05/22/2025	INV	PD	ATT PH
8029 ATHENS SERVICES										
19467700	6601	06/01/2025	10322595	06172025	119890	11,388.61	06/16/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
19467733	6601	06/01/2025	10322594	06172025	119890	2,355.96	06/16/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
19467868	6602	06/01/2025	10322802	06172025	119889	446,254.90	06/16/2025	INV	PD	TRASH SERVICE - RESIDENTI
						459,999.47				
291 BAKER & TAYLOR										
2039052774		05/20/2025	10322470	06172025	119891	382.56	06/19/2025	INV	PD	BOOKS
2039066978		05/15/2025	10322466	06172025	119891	1,068.47	06/14/2025	INV	PD	BOOKS
2039078704		05/15/2025	10322467	06172025	119891	36.12	06/14/2025	INV	PD	BOOKS
2039088731		05/19/2025	10322469	06172025	119891	9.36	06/18/2025	INV	PD	BOOKS
2039095737		05/22/2025	10322471	06172025	119891	56.96	06/21/2025	INV	PD	BOOKS
H72527630		05/20/2025	10322468	06172025	119891	41.14	06/19/2025	INV	PD	AUDIOVISUAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,594.61				
15038 NADAL BERNOTAS, ROWENA										
154261		06/03/2025	10322631	06172025	119892	114.75	06/03/2025	INV	PD	REFUND 154261 1SUM0322-10
13713 BHIDE, ASHWINI										
PSA 9/24-26		09/01/2024	10322663	06172025	119893	180.00	06/09/2025	INV	PD	PSA BPELSG 9/24-26
5216 BIOMETRICS 4 ALL, INC.										
MAINTREDON0011		06/01/2025	10322641	06172025	119894	657.96	06/05/2025	INV	PD	Livescan Maintenance
11059 BLACKSTONE PUBLISHING										
2198869		05/21/2025	10322465	06172025	119895	280.18	06/20/2025	INV	PD	AUDIOVISUAL
2198932		05/21/2025	10322464	06172025	119895	293.02	06/20/2025	INV	PD	AUDIOVISUAL
						573.20				
3121 BLUE DIAMOND										
4067824		05/19/2025	10322424	06172025	119896	2,385.14	06/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
4080104		05/24/2025	10322425	06172025	119896	1,877.23	06/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
4093441		05/31/2025	10322719	06172025	119896	2,071.07	06/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
						6,333.44				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
440054-01-001	6389	05/31/2025	10322857	06172025	119897	4,785.00	06/05/2025	INV	PD	CONSULTING SERVICES BOWMA
15042 BRAMHALL, DEBBIE										
155561		06/02/2025	10322555	06172025	119898	200.00	06/02/2025	INV	PD	REFUND 155561 AV RETURN D
4763 BRENNTAG PACIFIC INC										
BP1521420	6903	05/29/2025	10322646	06172025	119899	3,704.50	06/28/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI520582	6903	05/27/2025	10322647	06172025	119899	4,099.41	06/26/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						7,803.91				
14685 CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES										
HCV25-01		06/05/2025	10322773	06172025	119900	675.00	06/05/2025	INV	PD	TRAINING
577 CALIFORNIA WATER SERVICE										
2754759120-050625		05/06/2025	10322522	06172025	119901	5,972.84	05/27/2025	INV	PD	1935 MB BLVD, 2000 ARTESI
6428284669-050825		05/08/2025	10322520	06172025	119901	16,412.17	05/27/2025	INV	PD	TORRANCE/CATALINA/MB BLVD
6679269167-051225		05/12/2025	10322525	06172025	119901	4,141.65	06/02/2025	INV	PD	INT'L BOARDWALK, BASIN 4/
668223141-052325		05/23/2025	10322765	06172025	119901	176.98	06/11/2025	INV	PD	FLAGLER LN, NELSON AVE, R
9779295077-050825		05/08/2025	10322521	06172025	119901	18,642.94	05/27/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
9968051525-051925		05/19/2025	10322519	06172025	119901	2,239.28	06/09/2025	INV	PD	PORTOFINO WAY, 280 MARINA

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						47,585.86				
581 CALPERS										
RICHRD ROSS ADMN FEE		05/13/2025	10322933	06172025	119902	500.00	06/09/2025	INV	PD	RICHARD ROSS ADMINISTRATI
12923 CAM PROPERTY SERVICES										
114967	6628	05/31/2025	10322940	06172025	119903	27,243.33	06/06/2025	INV	PD	May 2025 Manage and maint
115657	6628	05/31/2025	10322943	06172025	119903	526.84	06/06/2025	INV	PD	May 2025 Janitorial suppl
						27,770.17				
12246 CANINE DEPLOYMENT STRATEGIES										
242	6558	05/31/2025	10322833	06172025	119904	2,133.32	06/30/2025	INV	PD	05/2025 K9 TRAINING
15028 CANON USA INC										
6011895643	6916	05/27/2025	10322398	06172025	119905	10.19	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011895644	6916	05/27/2025	10322397	06172025	119905	5.14	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011895645	6916	05/27/2025	10322394	06172025	119905	140.89	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011895646	6916	05/27/2025	10322395	06172025	119905	43.23	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011895647	6916	05/27/2025	10322396	06172025	119905	72.71	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011964590	6916	05/27/2025	10322418	06172025	119905	1,560.05	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011964591	6916	05/27/2025	10322419	06172025	119905	311.52	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011964592	6916	05/27/2025	10322417	06172025	119905	16.50	05/27/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011983463	6916	06/06/2025	10322875	06172025	119905	214.28	06/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
6011983498	6916	06/06/2025	10322871	06172025	119905	353.68	06/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012046338	6916	06/06/2025	10322874	06172025	119905	762.05	06/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012046339	6916	06/06/2025	10322873	06172025	119905	364.61	06/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012046340	6916	06/06/2025	10322872	06172025	119905	349.37	06/06/2025	INV	PD	PER PAGE COPY CHARGES FOR
						4,204.22				
15020 CENGAGE LEARNING INC										
999100312919		04/09/2025	10322450	06172025	119906	32.48	05/08/2025	INV	PD	BOOKS
999100349740		04/23/2025	10322451	06172025	119906	206.24	05/22/2025	INV	PD	BOOKS
999100363024		04/25/2025	10322452	06172025	119906	32.48	05/24/2025	INV	PD	BOOKS
999100366895		04/28/2025	10322453	06172025	119906	31.60	05/27/2025	INV	PD	BOOKS
999100381497		05/02/2025	10322455	06172025	119906	33.74	06/01/2025	INV	PD	BOOKS
999100404097		05/09/2025	10322456	06172025	119906	86.40	06/08/2025	INV	PD	BOOKS
999100406018		05/10/2025	10322458	06172025	119906	177.78	06/09/2025	INV	PD	BOOKS
999100406019		05/10/2025	10322457	06172025	119906	185.96	06/09/2025	INV	PD	BOOKS
999100418130		05/13/2025	10322459	06172025	119906	130.01	06/12/2025	INV	PD	BOOKS
999100418131		05/13/2025	10322460	06172025	119906	67.47	06/12/2025	INV	PD	BOOKS
999100431439		05/15/2025	10322461	06172025	119906	86.40	06/14/2025	INV	PD	BOOKS
999200000585		05/01/2025	10322454	06172025	119906	86.40	05/31/2025	INV	PD	BOOKS
						1,156.96				
13232 CENICEROS, ANGELICA										
ELECSURPDCENICEROS		06/05/2025	10322794	06172025	119907	23.00	06/05/2025	INV	PD	PER DIEM FOR ELEC SURVEIL
ICIPDCENICEROS		06/05/2025	10322793	06172025	119907	230.00	06/05/2025	INV	PD	ICI CORE CENICEROS PER DI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						253.00				
13151 CHAIRES, ANGELICA										
PITPERDIEMCHAIRES		06/05/2025	10322803	06172025	119908	129.00	06/05/2025	INV	PD	PIT SCHOOL INST PER DIEM
13000 CHARTER COMMUNICATIONS										
188420501052125		05/21/2025	10322847	06172025	119909	267.53	06/05/2025	INV	PD	MONTHLY FEES ACCOUNT 1884
7727 CHEMDRY										
05052025-2		05/06/2025	10322718	06172025	119910	993.60	06/06/2025	INV	PD	CARPET CLEANING AT FS2
05062025-1		05/06/2025	10322716	06172025	119910	450.00	06/06/2025	INV	PD	CARPET CLEANING AT FS1
						1,443.60				
13198 CITIZENS BUSINESS BANK										
19	6353	05/27/2025	10322811	06172025	119911	1,489.00	06/09/2025	INV	PD	INGLEWOOD AVE AT MANHATTA
705 CITY OF REDONDO BEACH										
060625		06/06/2025	10323015	06172025	119912	390.45	06/09/2025	INV	PD	5/25 Petty Cash - Motel S
709 CITY OF TORRANCE										
00020000009601-51925		05/19/2025	10322518	06172025	119913	55.10	06/19/2025	INV	PD	17300 HAWTHORNE BLVD 03/1
PalletShelter 051925		05/19/2025	10323016	06172025	119913	59.84	06/09/2025	INV	PD	1521 Kingsdale Ave. 04072
						114.94				
725 CLEAN ENERGY										
CEW12783192		05/27/2025	10322516	06172025	119914	850.08	07/11/2025	INV	PD	CNG PUMP DAMAGE REPAIR AN
CEW12783221		05/27/2025	10322515	06172025	119914	357.00	07/11/2025	INV	PD	CNG PUMP DAMAGE REPAIRS 5
						1,207.08				
13803 CLIMATEC, LLC										
957011723	6920	06/03/2025	10322579	06172025	119915	5,666.47	06/03/2025	INV	PD	TRANSIT CAMERAS DOWN SERV
957011831	6892	05/15/2025	10322410	06172025	119915	11,211.66	05/27/2025	INV	PD	VIDEO SURVEILLANCE SYSTEM
						16,878.13				
15057 COLANTONO, WILLIAM										
ICIPDCOLANTONO		06/05/2025	10322809	06172025	119916	230.00	06/05/2025	INV	PD	PER DIEM ICI CORE POST RE
757 COLAROSSI PAINTING COMPANY, INC.										
8530		06/06/2025	10322984	06172025	119917	1,380.00	06/06/2025	INV	PD	MA/ER PROGRAM
14441 COLE, MORGAN										
155842		06/02/2025	10322548	06172025	119918	200.00	06/02/2025	INV	PD	REFUND 155842 WP RETURN D
4079 COMCATE, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8967		05/01/2025	10322251	06172025	119919	1,781.37	05/22/2025	INV	PD	CUSTOMER SERVICE MANAGEME
14894 CONCORD REAL ESTATE SERVICES INC										
1001	6923	05/05/2025	10322880	06172025	119920	31,457.07	06/09/2025	INV	PD	VESSEL REMOVALS IN HARBOR
817 COOPERATIVE PERSONNEL SERVICES										
TR-INV005897		04/10/2025	10322893	06172025	119921	1,039.50	06/09/2025	INV	PD	EXECUTIVE SECRETARY TESTI
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25051205783		05/12/2025	10322447	06172025	119922	214.64	06/09/2025	INV	PD	CSR#270200/FY23/TRAFFIC S
25051205837		05/12/2025	10322448	06172025	119922	180.09	06/09/2025	INV	PD	CSR#272373/FY25/TESTING F
						394.73				
10214 CRAFCO, INC.										
9403442565		05/12/2025	10322376	06172025	119923	462.02	06/11/2025	INV	PD	UNIT 303 DISK, SWITCH, WA
14245 CRAWFORD, JIM										
E2023-1834		05/23/2025	10322491	06172025	119924	325.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1834
8511 CROWELL & MORING, LLP.										
012517044		04/30/2025	10323090	06172025	119925	3,187.49	06/11/2025	INV	PD	3/25 9300 Wilshire Bankru
8372 CULLIGAN OF SANTA ANA										
1994229		05/31/2025	10322693	06172025	119926	43.82	06/20/2025	INV	PD	PD PIER SUBSTATION WATERC
1994232		05/31/2025	10322667	06172025	119926	34.52	06/09/2025	INV	PD	ST3 WATER COOLER
1994269		05/31/2025	10322694	06172025	119926	45.06	06/20/2025	INV	PD	C.H. WATERCOOLER 6/1 - 6/
1994286		05/31/2025	10322837	06172025	119926	155.00	06/20/2025	INV	PD	06/2025 WATER SERVICE DIS
1994479		05/31/2025	10322838	06172025	119926	44.22	06/20/2025	INV	PD	06/2025 WATER SERVICE INV
						322.62				
15027 CURTIN MARITIME CORP										
3039	6913	06/06/2025	10322962	06172025	119927	27,500.00	06/06/2025	INV	PD	CURTIN TO PROVIDE TUG BAR
15052 DA VINCI SCHOOLS										
155846		06/03/2025	10322627	06172025	119928	200.00	06/03/2025	INV	PD	REFUND 155846 WP RETURN D
919 DANIELS TIRE SERVICE										
200534958		04/04/2025	10322603	06172025	119929	357.53	05/10/2025	INV	PD	STOCK TIRES
200538255		05/13/2025	10322377	06172025	119929	912.65	06/10/2025	INV	PD	STOCK TIRES FOR TRACTOR/P
200539572		05/22/2025	10322604	06172025	119929	694.93	06/10/2025	INV	PD	UNIT 362-12 TIRES
						1,965.11				
15029 DAS, SAGAR										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2023-1719A		05/23/2025	10322409	06172025	119930	666.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1719A
E2023-1938		05/23/2025	10322407	06172025	119930	325.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1938
E2024-129		05/23/2025	10322408	06172025	119930	1,500.00	06/09/2025	INV	PD	REFUND PERMIT E2024-129 5
						2,491.00				
927 DATA TICKET, INC.										
022025PERMI		03/13/2025	10322865	06172025	119931	8.75	06/05/2025	INV	PD	02/2025 OVERSIZE PERMITS
178901		05/14/2025	10322866	06172025	119931	275.00	06/05/2025	INV	PD	04/2025 ADMIN CITATIONS
						283.75				
12216 DAVE POWERS CONSTRUCTION										
E-2808		05/23/2025	10322503	06172025	119932	250.00	06/09/2025	INV	PD	REFUND PERMIT E-2808 212
E-2909		05/23/2025	10322506	06172025	119932	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E-2909 212
E-4971		05/23/2025	10322501	06172025	119932	250.00	06/09/2025	INV	PD	REFUND PERMIT E-4971 1227
E2020-44		05/23/2025	10322500	06172025	119932	295.00	06/09/2025	INV	PD	REFUND PERMIT E2020-44 20
E2020-73		05/23/2025	10322499	06172025	119932	861.00	06/09/2025	INV	PD	REFUND PERMIT E2020-73 20
						2,656.00				
13683 DELERY, MICHAEL										
AICCPDDELERY		06/05/2025	10322757	06172025	119933	72.00	06/05/2025	INV	PD	AICC PER DIEM MICHAEL DEL
956 DELTA DENTAL										
BE006573565		06/01/2025	10322891	06172025	119934	31,477.06	06/09/2025	INV	PD	DENTAL PPO ACTIVE RETIREE
9132 DELTA DENTAL INSURANCE COMPANY										
BE006572751		06/01/2025	10322885	06172025	119935	1,673.86	06/09/2025	INV	PD	DENTAL HMO ACTIVE JUNE 20
BE006572772		06/01/2025	10322887	06172025	119936	39.19	06/09/2025	INV	PD	DENTAL HMO RETIREE JUNE 2
						1,713.05				
960 DEMCO, INC.										
7648369		05/16/2025	10322463	06172025	119937	493.65	06/15/2025	INV	PD	PRINT SUPPLIES
8776 DENTON DEVELOPMENTS, INC.										
218AVED-REFUND		06/05/2025	10322860	06172025	119938	3,000.00	06/05/2025	INV	PD	DEMO REFUND FOR 218 AVENU
14241 DEROTIC LLC										
SO-5861	6870	05/30/2025	10322619	06172025	119939	7,725.52	06/29/2025	INV	PD	FD UNIT 116-23 SEAGRAVE P
SO-5973		05/30/2025	10322618	06172025	119939	656.73	06/29/2025	INV	PD	UNIT 116-23 FD UNIT E62 R
						8,382.25				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
CM35574		05/27/2025	10322709	06172025	119940	-658.50	06/27/2025	CRM	PD	CREDIT MEMO FOR INVOICE I
INV519233		05/23/2025	10322712	06172025	119940	858.79	06/22/2025	INV	PD	STOCK PLANTS - PLAZA PARK
INV521144		05/27/2025	10322705	06172025	119940	1,038.78	06/26/2025	INV	PD	PLANTS FOR PARKS
INV522857		05/29/2025	10322714	06172025	119940	526.80	06/28/2025	INV	PD	PLANTS - PHELAN PARKWAY

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,765.87				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006225263		05/26/2025	10322574	06172025	119941	330.35	06/25/2025	INV	PD	SANI UNI PORTOFINO WAY 5/
0006236297		06/02/2025	10323011	06172025	119941	715.10	06/09/2025	INV	PD	Pallet Shelter Power Pole
						1,045.45				
6174 DIAZ, CARRIE										
06042025		06/05/2025	10322758	06172025	119942	76.93	06/05/2025	INV	PD	CARRIE DIAZ MILEAGE MAY 2
13319 DIAZ, JAMES										
RBFA 11/11/2024		11/11/2024	10322665	06172025	119943	175.00	06/09/2025	INV	PD	RBFA CONFINED SPACE AWARE
10664 DORI ENGINEERING, INC.										
E2024-2361		06/06/2025	10322909	06172025	119944	3,000.00	06/09/2025	INV	PD	REFUND PERMIT E2024-2361
10748 DOUG & SONS PEST CONTROL										
46533		05/07/2025	10322508	06172025	119945	200.00	06/08/2025	INV	PD	MONTHLY PEST/BAIT STATION
46568		05/14/2025	10322507	06172025	119945	75.00	06/15/2025	INV	PD	MONTHLY PEST/BAIT STATION
46725		05/14/2025	10322504	06172025	119945	75.00	06/15/2025	INV	PD	MONTHLY BAIT STATIONS FS1
46726		05/14/2025	10322502	06172025	119945	55.00	06/15/2025	INV	PD	MONTHY PEST CONTROL N. BR
46823		05/19/2025	10322505	06172025	119945	82.00	06/20/2025	INV	PD	MONTHLY PEST/BAIT STATION
46879		05/07/2025	10322509	06172025	119945	82.00	06/08/2025	INV	PD	MONTHLY PEST/BAIT STATION
						569.00				
1048 E & S PRIME BUILDERS										
E2023-1787		05/23/2025	10322366	06172025	119946	1,207.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1787
1050 EAGLE SPORTS & AWARDS COMPANY										
11882		06/10/2025	10323072	06172025	119947	2,401.33	06/10/2025	INV	PD	SSL STAFF UNIFORM EAGLE S
1055 EASY READER										
ER25050822		05/08/2025	10322856	06172025	119948	385.00	06/05/2025	INV	PD	USED OIL RECYCLING AD
ER25050834		05/08/2025	10322855	06172025	119948	1,421.00	06/05/2025	INV	PD	HHW/SHRED EVENT AD
RD25-040		06/06/2025	10322913	06172025	119948	162.00	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-042		06/06/2025	10322917	06172025	119948	292.50	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-043		06/06/2025	10322919	06172025	119948	324.00	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-044		06/06/2025	10322922	06172025	119948	360.00	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-045		06/06/2025	10322924	06172025	119948	261.00	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-046		06/06/2025	10322931	06172025	119948	182.25	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-047		06/06/2025	10322932	06172025	119948	243.00	06/09/2025	INV	PD	LEGAL ADS PUBLISHING
						3,630.75				
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-226		05/22/2025	10322435	06172025	119949	1,625.00	06/21/2025	INV	PD	ASBESTOS/LEAD SAMPLE-GRAN
25-229		05/22/2025	10322434	06172025	119949	1,441.00	06/21/2025	INV	PD	ASBESTOS/LEAD SAMPLE-GRAN

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,066.00				
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2025-276		05/29/2025	10322832	06172025	119950	375.00	06/09/2025	INV	PD	UNIT 668 DECONTAMINATION
3655 EQUIFAX INFORMATION SERVICES, LLC										
2065654066		05/07/2025	10322842	06172025	119951	128.48	06/06/2025	INV	PD	MONTHLY FEES CREDIT REPOR
9987 EXCELSIOR ELEVATOR										
36912	6361	05/28/2025	10322575	06172025	119952	1,095.00	06/27/2025	INV	PD	MAY '25 ELEVATOR MAINTENA
8982 FAME CIVIL ENGINEERS										
E-8011		05/23/2025	10322494	06172025	119953	295.00	06/09/2025	INV	PD	REFUND PERMIT E-8011 507
1180 FELIX, LATOYA										
POA 04/2025		04/01/2025	10322923	06172025	119954	500.00	06/09/2025	INV	PD	POA PELETON INC EOC FITNE
13065 FERNANDEZ-DAVILA DULANTO, ANA										
POA 06/03/2025		06/03/2025	10322925	06172025	119955	500.00	06/09/2025	INV	PD	POA JIU JITSU ACADEMY 06/
4081 FINLEY'S TREE AND LANDCARE, INC.										
INV-Cit250609	6914	06/09/2025	10323064	06172025	119956	90,350.00	06/09/2025	INV	PD	CIVIC CENTER IRRIGATION W
10479 FLYING LION, INC.										
2373	6524	06/02/2025	10322839	06172025	119957	1,304.99	07/02/2025	INV	PD	06/2025 DRONE SERVICES &
14968 FORMAX LLC										
750841	6922	06/02/2025	10322848	06172025	119958	10,132.00	06/02/2025	INV	PD	PRESSURE SEALER MACHINE F
14424 FRANCISCO & ASSOCIATES INC										
4113	6907	05/30/2025	10322599	06172025	119959	18,895.00	06/30/2025	INV	PD	PREP & MAILING OF REFUSE
10825 FRANCO AUTO UPHOLSTERY										
17414		05/23/2025	10322478	06172025	119960	300.00	06/23/2025	INV	PD	UNIT 361 REUPHOLSTERY ONE
1258 FRANK SCOTTO TOWING										
81499C		04/23/2025	10322836	06172025	119961	894.60	06/09/2025	INV	PD	TOW AND STORAGE DR25-2279
10191 FRONTIER										
040125-05132025		05/22/2025	10322255	06172025	119962	57.94	05/22/2025	INV	PD	PH CHARGES 310 937 6660
2091885137-050796		05/22/2025	10322256	06172025	119962	9,641.82	05/22/2025	INV	PD	2091885137 MAY 2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,699.76				
1289 GALLS INCORPORATED										
031395345		05/21/2025	10322680	06172025	119963	226.15	06/09/2025	INV	PD	UNIFORM BOOTS - HUNT
031395369		05/21/2025	10322679	06172025	119963	226.15	06/09/2025	INV	PD	PM UNIFORM BOOTS - KONELL
031451170		05/28/2025	10322682	06172025	119963	313.43	06/09/2025	INV	PD	FF/PM UNIFORMS - TODD
						765.73				
4171 GARCIA, SALVADOR										
SLIAPRILPD		06/05/2025	10322797	06172025	119964	215.00	06/05/2025	INV	PD	SLI PER DIEM GARCIA APRIL
SLIPDMAYGARCIA		06/05/2025	10322800	06172025	119964	215.00	06/05/2025	INV	PD	SLI PER DIEM MAY GARCIA
						430.00				
14345 GARDEN STATE FIREWORKS, INC										
05222025	6910	06/06/2025	10322964	06172025	119965	32,500.00	06/06/2025	INV	PD	PRODUCTION OF ANNUAL FIRE
1300 GAS COMPANY, THE										
SoCalGas6.3.25		06/06/2025	10322903	06172025	119966	15.09	06/06/2025	INV	PD	SoCalGas 4.10-5.9.25
7023 GEOSYNTEC										
631567	6791	06/04/2025	10323027	06172025	119967	19,547.50	06/09/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
11519 GLENN, DARYN										
AICCPDGLENN		06/05/2025	10322774	06172025	119968	72.00	06/05/2025	INV	PD	AICC PER DIEM DARYN GLENN
14492 GLOBAL K9 COMPANIES LLC										
9511		05/30/2025	10322834	06172025	119969	1,073.50	06/29/2025	INV	PD	05/2025 VAPOR WAKE TRAINI
6345 GOLD COAST TOURS, INC.										
436026		05/27/2025	10322446	06172025	119970	1,298.00	05/27/2025	INV	PD	SENIOR BUS TRIP HSI LAI T
436027		05/29/2025	10322550	06172025	119970	1,760.00	06/02/2025	INV	PD	436027 LAKE ARROWHEAD SEN
						3,058.00				
14966 GREEN HALO SYSTEMS										
5701	6875	05/08/2025	10322792	06172025	119971	5,354.00	06/07/2025	INV	PD	ONE-TIME SETUP FEE, HOSTI
5767	6875	06/04/2025	10322799	06172025	119971	354.00	07/04/2025	INV	PD	HOSTING/SERVICE FEES JUNE
						5,708.00				
14892 GRUBER POWER SERVICES										
235120	6817	05/29/2025	10322488	06172025	119972	9,379.41	05/29/2025	INV	PD	UPS MAINTENANCE
13752 GUEVARA, MELISSA										
052025		05/27/2025	10322440	06172025	119973	236.57	05/27/2025	INV	PD	TYLER MUNIS CONNECT 2025

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1416 HAAKER EQUIPMENT COMPANY										
C1ANGQ		05/13/2025	10322649	06172025	119974	609.27	06/13/2025	INV	PD	UNIT 301-18 ALTERNATOR
1428 HARBOR & PIER ASSN										
3806		06/01/2025	10322706	06172025	119975	1,780.43	06/09/2025	INV	PD	JUNE 2025 DUES
15030 HARTFORD FIRE INSURANCE COMPANY										
050525		05/05/2025	10322564	06172025	119976	3,128.49	06/09/2025	INV	PD	5/25 Hartford Pride Ind.
15058 HERNANDEZ, KIMBERLY										
04210425DUIPD		06/05/2025	10322810	06172025	119977	115.00	06/05/2025	INV	PD	PER DIEM FOR DUI SCHOOL H
6750 HF & H CONSULTANTS, LLC										
9722123	6633	05/16/2025	10322400	06172025	119978	1,499.00	06/16/2025	INV	PD	2024 REVIEW 2ND AMENDEMNT
9722148		05/16/2025	10322422	06172025	119978	704.00	06/16/2025	INV	PD	2025 JACE SUPPORT APR 202
						2,203.00				
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN050705		05/30/2025	10322745	06172025	119979	3,362.37	06/02/2025	INV	PD	CONTRACT SERVICES - APR-J
13519 HOLLEY, JARED										
POA 06/2025		06/01/2025	10322927	06172025	119980	500.00	06/09/2025	INV	PD	POA PSYCHO FITNESS 07/202
11639 HUNT, RYAN										
RBFA 01/09/2025		01/09/2025	10322658	06172025	119981	257.80	06/09/2025	INV	PD	RBFA COMPANY OFFICER 2D
RBFA 12/6/2024		12/06/2024	10322659	06172025	119981	463.50	06/09/2025	INV	PD	RBFA COMPANY OFFICER 2E 1
						721.30				
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-236653		05/21/2025	10322593	06172025	119982	115.19	06/03/2025	INV	PD	ILAND SECURE CLOUD OFFICE
INV236653		05/21/2025	10322247	06172025	119982	115.19	05/22/2025	INV	PD	ILAND CLOUD BACK UP OFFIC
						230.38				
12138 INSIGHT PUBLIC SECTOR SLED										
1101273313	6890	05/27/2025	10322426	06172025	119983	13,001.00	05/27/2025	INV	PD	MANAGEENGINE ADMANAGER ED
1101273811	6878	05/29/2025	10322489	06172025	119983	878.80	05/29/2025	INV	PD	UPS AND SCANNERS
						13,879.80				
8090 INTEGRATED MEDIA SYSTEMS										
47510		03/27/2025	10322362	06172025	119984	2,945.00	05/23/2025	INV	PD	PRO SERVICES POOL OF TIME
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130114051		05/27/2025	10322514	06172025	119985	1,376.07	06/27/2025	INV	PD	STOCK BATTERIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14485 J&B CREATION LLC										
E2020-322		05/23/2025	10322370	06172025	119986	3,684.00	06/09/2025	INV	PD	REFUND PERMIT E2020-322 2
E2023-1584		05/23/2025	10322372	06172025	119986	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1584
E2023-1648		05/23/2025	10322367	06172025	119986	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1648
E2023-1959		05/23/2025	10322371	06172025	119986	429.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1959
						6,113.00				
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
251		05/12/2025	10322423	06172025	119987	2,500.00	06/12/2025	INV	PD	DRYWALL WORK AT CH/FINANC
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-029-RBPD		05/20/2025	10322750	06172025	119988	250.00	06/05/2025	INV	PD	POLYGRAPH GOMEZ A RECRUIT
25-030-RBPD		05/21/2025	10322807	06172025	119988	250.00	06/05/2025	INV	PD	POLYGRAPH FARRAR J RECRUI
25-031-RBPD		05/28/2025	10322806	06172025	119988	250.00	06/05/2025	INV	PD	POLYGRAPH DE LA VEGA B RE
25-032-RBPD		06/02/2025	10322805	06172025	119988	250.00	06/05/2025	INV	PD	POLYGRAPH VILLEGAS G DISP
						1,000.00				
3585 JONES, NANCY										
05312025		06/06/2025	10322970	06172025	119989	2,555.00	06/06/2025	INV	PD	FARMER'S MARKET MANAGER -
15051 JULIUS, MARY JANE										
155844		06/03/2025	10322626	06172025	119990	200.00	06/03/2025	INV	PD	REFUND 155844 WP RETURN D
15049 KASAI, INSA										
155841		06/02/2025	10322568	06172025	119991	200.00	06/02/2025	INV	PD	REFUND 155841 AV RETURN D
12055 KETCHMERE, ELAINE										
155715		06/02/2025	10322549	06172025	119992	420.00	06/02/2025	INV	PD	REFUND 155715 1SUM0327-02
1742 KEYSER MARSTON ASSOCIATES INC										
0039801	5219	06/05/2025	10322753	06172025	119993	7,709.25	06/05/2025	INV	PD	AFFORDABLE HOUSING CONSUL
9052 KILPATRICK, JASON										
05180522KILPERDIEM		06/05/2025	10322752	06172025	119994	387.00	06/05/2025	INV	PD	PER DIEM POST MANA SCHOOL
4943 KIMBALL MIDWEST										
103409004		05/28/2025	10322606	06172025	119995	1,032.82	06/27/2025	INV	PD	SHOP USE MATERIALS AND PP
1749 KING HARBOR MARINE CENTER										
39285	6899	02/24/2025	10322384	06172025	119996	2,321.42	03/24/2025	INV	PD	BOAT 808 REPAIR AND MAINT
39373	6899	03/31/2025	10322382	06172025	119996	180.00	05/01/2025	INV	PD	BOAT 808 REPAIR AND MAINT
39526		05/25/2025	10322831	06172025	119996	570.00	06/09/2025	INV	PD	MEU BOAT MAINTENANCE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,071.42				
12546 KINGDOM CAUSES										
2025-0400052		04/30/2025	10323010	06172025	119997	20,402.51	06/09/2025	INV	PD	4/25 Outreach and Engagem
14134 KIS										
83820	6921	06/03/2025	10322617	06172025	119998	3,992.90	06/03/2025	INV	PD	ON CALL SERVICES REMOTE P
5855 KOSMONT COMPANIES										
2208.12-022	6586	04/30/2025	10322363	06172025	119999	1,007.50	06/09/2025	INV	PD	KOSMONT REAL ESTATE SERVI
14362 KRIKORIAN CONSTRUCTION INC										
E-5581		05/23/2025	10322405	06172025	120000	295.00	06/09/2025	INV	PD	REFUND PERMIT E-5581 742
E-5604		05/23/2025	10322404	06172025	120000	1,257.00	06/09/2025	INV	PD	REFUND PERMIT E-5604 742
						1,552.00				
8444 KRONOS INCORPORATED										
I10010003337		05/23/2025	10322671	06172025	120001	1,674.68	06/09/2025	INV	PD	04/23 - 05/22/2025 SOFTWA
1807 L.N. CURTIS & SONS, INC.										
INV952982		05/29/2025	10322901	06172025	120002	1,215.51	06/09/2025	INV	PD	FF EQUIPMENT AND TOOLS
INV953380		05/28/2025	10322895	06172025	120002	925.53	06/09/2025	INV	PD	SCBA PARTS AND LABOR
						2,141.04				
10899 LA UNIFORMS										
26985		05/02/2025	10322778	06172025	120003	499.21	06/05/2025	INV	PD	VILLAPUDUA UNIFORM
27033		05/06/2025	10322780	06172025	120003	352.69	06/05/2025	INV	PD	M DELERY UNIFORM
27062		05/08/2025	10322781	06172025	120003	15.38	06/05/2025	INV	PD	WEST TIE AND BAR
27063		05/08/2025	10322783	06172025	120003	15.38	06/05/2025	INV	PD	MANTIKAS TIE AND BAR
27244		05/23/2025	10322785	06172025	120003	86.54	06/05/2025	INV	PD	ROCKSETH ALTERATIONS
						969.20				
14934 LAU, MELINDA										
2025-002 HARBOR		06/06/2025	10322936	06172025	120004	150.00	06/09/2025	INV	PD	MEETING MINUTES HARBOR -
2025-116 TRANSCRIPT		06/06/2025	10322938	06172025	120004	300.00	06/09/2025	INV	PD	TRANSCRIPTS REVIEW
2025-117 TRANSCRIPTS		06/06/2025	10322976	06172025	120004	212.50	06/09/2025	INV	PD	TRANSCRIPTS REVIEW
2025-118		06/06/2025	10322974	06172025	120004	170.00	06/09/2025	INV	PD	TRANSCRIPT REVIEW
2025-119 CC		06/06/2025	10322978	06172025	120004	765.00	06/09/2025	INV	PD	MEETING MINUTES FOR CC -
2025-120 PLANNING		06/06/2025	10322973	06172025	120004	1,020.00	06/09/2025	INV	PD	MEETING MINUTES FOR PLANN
2025-121 TRANSCRIPT		06/06/2025	10322944	06172025	120004	212.50	06/09/2025	INV	PD	TRANSCRIPTS REVIEW
						2,830.00				
15047 LEE, JIHYE										
155724		06/02/2025	10322566	06172025	120005	135.00	06/02/2025	INV	PD	REFUND 155724 1SUM0323-01
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
343834		02/19/2025	10322986	06172025	120006	650.00	06/09/2025	INV	PD	1/25 McCune Govt Code 325
345667		03/12/2025	10322725	06172025	120006	3,225.00	06/09/2025	INV	PD	2/25 C. Garcia Legal Fees
345674		03/12/2025	10322988	06172025	120006	8,027.50	06/09/2025	INV	PD	2/25 2024 McCune Complain
345675		03/12/2025	10322990	06172025	120006	7,135.00	06/09/2025	INV	PD	1/25 St. Clair Legal Fees
348437		04/13/2025	10322605	06172025	120006	712.61	06/09/2025	INV	PD	3/25 D. Glenn Legal Fees
348439		04/13/2025	10322727	06172025	120006	292.50	06/09/2025	INV	PD	3/25 B. Ridenour Legal Fe
351222		05/15/2025	10322945	06172025	120006	935.00	06/09/2025	INV	PD	4/25 General Legal Fees
351226		05/15/2025	10322947	06172025	120006	7,865.00	06/09/2025	INV	PD	4/25 General Advice & Cou
						28,842.61				
12301 LESSER, ALEX										
E-5985		05/23/2025	10322493	06172025	120007	295.00	06/09/2025	INV	PD	REFUND PERMIT E-5985 622
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100146339		05/31/2025	10322819	06172025	120008	50.00	06/30/2025	INV	PD	05/2025 LEGAL UPDATES
1887 LIFE ASSIST, INC.										
1603139		05/27/2025	10322673	06172025	120009	412.19	06/09/2025	INV	PD	MEDICAL/PM AID SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
49832968		05/22/2025	10322677	06172025	120010	406.91	06/09/2025	INV	PD	SCBA CYLINDER RENTAL 4/20
49860851		05/22/2025	10322676	06172025	120010	730.78	06/09/2025	INV	PD	SCBA CYLINDER RENTAL 4/20
						1,137.69				
1932 LOS ANGELES AREA FIRE CHIEFS										
07012025		06/02/2025	10322689	06172025	120011	1,500.00	06/09/2025	INV	PD	CHIEF BUTLER'S ANNUAL MEM
14976 LSU ALUMNI ASST S CA										
148973		04/30/2025	10321282	06172025	120012	500.00	04/30/2025	INV	PD	REFUND 148973 SLL RETURN
14281 LTR CONCRETE INC										
E2024-2103		05/23/2025	10322430	06172025	120013	1,347.00	06/09/2025	INV	PD	REFUND PERMIT E2024-2103
14777 MADE BY MEG										
8213184		06/04/2025	10322707	06172025	120014	329.25	06/04/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213185		06/04/2025	10322708	06172025	120014	263.40	06/04/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213186		06/04/2025	10322711	06172025	120014	289.74	06/04/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213187		06/04/2025	10322713	06172025	120014	289.74	06/04/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213188		06/04/2025	10322715	06172025	120014	263.40	06/04/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,435.53				
8440 MAHONEY, CURT										
RBFA SPRING 2025		11/05/2024	10322668	06172025	120015	2,500.00	06/09/2025	INV	PD	RBFA BACHELORS OF APPLIED
14317 MAL BATAAN LLC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2023-1820		05/23/2025	10322416	06172025	120016	360.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1820
14318 MAL BELMONT LLC										
E2023-2043		05/23/2025	10322411	06172025	120017	325.00	06/09/2025	INV	PD	REFUND PERMIT E2023-2043
15044 MANN, LORI										
155586		06/02/2025	10322557	06172025	120018	264.00	06/02/2025	INV	PD	REFUND 155586 1SUM0307-02
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
822204		12/09/2024	10322767	06172025	120019	743.90	06/09/2025	INV	PD	11/24 D. Padilla Legal Fe
829702		03/17/2025	10322775	06172025	120019	178.00	06/09/2025	INV	PD	2/25 M. Rhoads Legal Fees
829713		03/17/2025	10322541	06172025	120019	4,542.00	06/09/2025	INV	PD	2/25 D. Garces Legal Fees
829754		03/17/2025	10322542	06172025	120019	1,970.00	06/09/2025	INV	PD	2/25 R. Woodson Legal Fee
830048		03/19/2025	10322733	06172025	120019	926.00	06/09/2025	INV	PD	2/25 D. Padilla Legal Fee
831983		04/14/2025	10322547	06172025	120019	1,732.50	06/09/2025	INV	PD	3/25 M. Rhoads Legal Fees
832007		04/14/2025	10322544	06172025	120019	1,264.60	06/09/2025	INV	PD	3/25 R. Woodson Legal Fee
832024		04/14/2025	10322722	06172025	120019	248.50	06/09/2025	INV	PD	3/25 D. Padilla Legal Fee
833226		05/09/2025	10322782	06172025	120019	110.00	06/09/2025	INV	PD	4/25 D. Padilla Legal Fee
833227		05/09/2025	10322787	06172025	120019	2,246.75	06/09/2025	INV	PD	4/25 R. Woodson Legal Fee
						13,962.25				
14839 MARINE MAMMAL CARE CENTER										
RB-1002	6792	05/19/2025	10322861	06172025	120020	15,000.00	06/09/2025	INV	PD	MARINE MAMMAL RESCUE/RECO
2049 MARTIN, SCOTT										
04070418milmartin		06/05/2025	10322754	06172025	120021	511.00	06/05/2025	INV	PD	per diem mil martin super
2084 MCCUNE & HARBER, LLP.										
127952		03/31/2025	10322756	06172025	120022	34.35	06/09/2025	INV	PD	3/25 K. Alexander Legal F
127954		03/31/2025	10322755	06172025	120022	22.45	06/09/2025	INV	PD	2/25 M. Cobley Expenses
127956		03/31/2025	10322742	06172025	120022	1,716.50	06/09/2025	INV	PD	3/25 S. Dettelbach Legal
127957		03/31/2025	10322759	06172025	120022	1,632.60	06/09/2025	INV	PD	3/25 J. Shannon Legal Fee
127958		03/31/2025	10322736	06172025	120022	1,200.50	06/09/2025	INV	PD	3/25 K. Brimer Legal Fees
128428		04/30/2025	10322942	06172025	120022	744.35	06/09/2025	INV	PD	4/25 S. Dettelbach Legal
						5,350.75				
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-018A	6048	05/27/2025	10322399	06172025	120023	75,857.50	06/09/2025	INV	PD	PORTOFINO WAY & YACHT CLU
4582 MELAD & ASSOCIATES										
RB25-09	6385	04/19/2025	10322850	06172025	120024	12,127.50	06/05/2025	INV	PD	Melad & Associates plan c
RB25-10	6385	04/19/2025	10322853	06172025	120024	16,485.00	06/05/2025	INV	PD	Melad & Associates plan c
						28,612.50				
9957 MICHAEL BAKER INTERNATIONAL, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1245592	6349	05/27/2025	10322798	06172025	120025	4,805.00	06/09/2025	INV	PD	ARTESIA/AVIATION RIGHT TU
7177 MICHEL & ASSOCIATES, P.C.										
13325TS/8427QB		01/22/2025	10322717	06172025	120026	4,613.33	06/09/2025	INV	PD	12/24 Laughton Legal Fees
13352TS		01/24/2025	10322720	06172025	120026	413.00	06/09/2025	INV	PD	12/24 Barrett Legal Fees
13617TS		04/24/2025	10322959	06172025	120026	5,342.50	06/09/2025	INV	PD	3/25 D. Barker Legal Fees
13622TS		04/24/2025	10322789	06172025	120026	265.50	06/09/2025	INV	PD	3/25 D. Laughton Legal Fe
13625TS/8524QB		04/24/2025	10322958	06172025	120026	1,892.01	06/09/2025	INV	PD	3/25 R. Rivas Legal Fees
8522QB		03/31/2025	10322960	06172025	120026	1,610.65	06/09/2025	INV	PD	3/25 D. Barker Expenses
						14,136.99				
2144 MIDWEST TAPE										
507181391		05/16/2025	10322462	06172025	120027	15,000.00	06/15/2025	INV	PD	DIGITAL MATERIAL
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9413537		02/04/2025	10323019	06172025	120028	1,194.20	06/09/2025	INV	PD	1/25 9300 Wilshire Invers
9413538		02/04/2025	10323018	06172025	120028	4,442.00	06/09/2025	INV	PD	1/25 CPRA Requests Legal
						5,636.20				
13349 MINUTEMAN PRESS REDONDO BEACH										
34118	6217	05/14/2025	10322244	06172025	120029	199.07	05/22/2025	INV	PD	Minuteman Press Printing
34150	6217	05/20/2025	10322245	06172025	120029	2,076.12	05/22/2025	INV	PD	Minuteman Press Printing
34158	6217	05/22/2025	10322357	06172025	120029	788.41	05/23/2025	INV	PD	Minuteman Press Printing
34183	6217	05/29/2025	10322621	06172025	120029	186.15	06/03/2025	INV	PD	Minuteman Press Printing
						3,249.75				
14059 MITCHELL, ROSS										
155845		06/02/2025	10322546	06172025	120030	400.00	06/02/2025	INV	PD	REFUND 155845 WP RETURN D
15039 MOELLER, ALYSSA										
154415		06/02/2025	10322551	06172025	120031	214.50	06/02/2025	INV	PD	REFUND 154415 1SUM0304-08
12750 MONTEILH, AUSTIN										
04200425PD		06/05/2025	10322812	06172025	120032	473.00	06/05/2025	INV	PD	PER DIEM HOTEL STAY CHEM
8701 MOTOROLA SOLUTIONS, INC.										
8282136027	6780	05/21/2025	10322829	06172025	120033	8,992.64	06/20/2025	INV	PD	KVL 5000 - KEY VARIABLE L
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN2265881	6759	05/21/2025	10322911	06172025	120034	77,506.61	06/09/2025	INV	PD	17 SETS OF PPE PER CC 12/
IN2265885	6470	05/21/2025	10322908	06172025	120034	22,866.65	06/09/2025	INV	PD	5 SECONDS SETS OF PPE PER
						100,373.26				
2219 NAN MCKAY & ASSOCIATES, INC										
INV300137		06/05/2025	10322741	06172025	120035	239.00	06/05/2025	INV	PD	MODEL ADMIN PLAN REV SERV

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15045 NGUYEN, MINA										
155588		06/02/2025	10322565	06172025	120036	1,602.00	06/02/2025	INV	PD	REFUND 155588 1SUM0300 03
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073018	6038	05/27/2025	10322956	06172025	120037	57,538.26	06/09/2025	INV	PD	RESIDENTIAL STREET REHABI
910073018A	6930	05/27/2025	10322957	06172025	120037	13,108.72	06/09/2025	INV	PD	2023 RESIDENTIAL STREET R
						70,646.98				
14297 NIKO HOME BUILDERS										
E2023-2027		05/23/2025	10322429	06172025	120038	325.00	06/09/2025	INV	PD	REFUND PERMIT E2023-2027
15060 O'ROURKE, SEAN										
PSA 04/16/2025		04/16/2025	10322954	06172025	120039	766.75	06/09/2025	INV	PD	PSA AMERICAN PLANNING ASS
4796 OCCU-MED,LTD.										
0525900		04/30/2025	10322657	06172025	120042	1,158.50	06/09/2025	INV	PD	PHYSICALS 3 PT EE AND 1 F
0525900.3		04/30/2025	10322655	06172025	120040	4,798.98	06/09/2025	INV	PD	PHYSICALS 7 PT EE AND 4 F
0525900.4		04/30/2025	10322656	06172025	120041	284.04	06/09/2025	INV	PD	PHYSICALS 1 PT EE APRIL 2
						6,241.52				
7131 OCHOA, IGNACIO										
0157911		06/10/2025	10323068	06172025	120043	150.00	06/10/2025	INV	PD	SAILING 5/12 BOTTOM BOATS
0157912		06/10/2025	10323070	06172025	120043	440.00	06/10/2025	INV	PD	SAILING 5/28MOTORBRAKET R
						590.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
420069874001		04/22/2025	10322862	06172025	120044	34.97	06/05/2025	INV	PD	OFFICE SUPPLIES AHUMADA
420073925001		04/22/2025	10322864	06172025	120044	21.93	06/05/2025	INV	PD	OFFICE SUPPLIES AHUMADA
420220014001		05/08/2025	10322602	06172025	120044	93.50	06/13/2025	INV	PD	GALVAN OFFICE SUPPLIES
420222691001		05/09/2025	10322607	06172025	120044	52.56	06/13/2025	INV	PD	GALVAN OFFICE SUPPLIES
421331774001		05/21/2025	10322675	06172025	120044	133.00	06/09/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
422021377001		05/15/2025	10322498	06172025	120044	293.05	06/15/2025	INV	PD	PRINTER INK FOR SEWERS, S
422040748001		05/28/2025	10322849	06172025	120044	235.62	06/27/2025	INV	PD	OFFICE SUPPLIES - CASERMA
422110748001		06/06/2025	10323017	06172025	120044	103.14	06/06/2025	INV	PD	OFFICE SUPPLIES
422192632001		05/16/2025	10322661	06172025	120044	18.37	06/09/2025	INV	PD	ODP LIFESAVERS
422782020001		05/09/2025	10322252	06172025	120044	385.99	05/22/2025	INV	PD	OFFICE SUPPLIES PAPER
422910006001		05/19/2025	10322660	06172025	120044	226.82	06/09/2025	INV	PD	ODP FOLDERS & PENS
423945617001		05/26/2025	10322826	06172025	120044	72.86	06/09/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
423945769001		05/27/2025	10322828	06172025	120044	174.56	06/09/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
424317399001		06/05/2025	10322738	06172025	120044	160.41	06/05/2025	INV	PD	OFFICE SUPPLIES
424957385001		06/06/2025	10322966	06172025	120044	168.61	06/09/2025	INV	PD	OFFICE SUPPLIES
424961324001		06/06/2025	10322967	06172025	120044	29.95	06/09/2025	INV	PD	OFFICE SUPPLIES
						2,205.34				
10183 ON THE WING FALCONRY										
781096	6626	06/04/2025	10322710	06172025	120045	11,124.00	06/09/2025	INV	PD	PEST BIRD ABATEMENT SERVI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13292 PACIFIC MEDICAL WASTE										
102532		12/13/2024	10322904	06172025	120046	195.93	06/09/2025	INV	PD	HAZMAT MEDICAL WASTE DISP
102533		12/13/2024	10322902	06172025	120046	195.93	06/09/2025	INV	PD	HAZMAT MEDICAL WASTE DISP
						391.86				
12881 PAN, YUEKUN										
1816BELMONT-REFUND		06/05/2025	10322858	06172025	120047	3,000.00	06/05/2025	INV	PD	DEMO REFUND FOR 1816 BELM
14215 PAW VETERINARY CENTER INC										
E2023-1512		05/23/2025	10322492	06172025	120048	138.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1512
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-15953		05/31/2025	10322998	06172025	120049	380.36	06/06/2025	INV	PD	05/2025 WATERFRONT TRANSA
INVPBP-HQ-15954		05/31/2025	10322997	06172025	120049	896.80	06/06/2025	INV	PD	05/2025 TRANSACTION FEES
						1,277.16				
14339 PEGASUS STUDIOS										
980	6885	06/01/2025	10322592	06172025	120050	8,400.00	06/03/2025	INV	PD	CITY MEETINGS ACTIVATE AV
15034 PEREZ, KARLA										
154011		06/03/2025	10322635	06172025	120051	400.00	06/03/2025	INV	PD	REFUND 154011 AV RETURN D
12236 PERFORMANCE TRUCK REPAIR INC.										
19237	6904	05/15/2025	10322386	06172025	120052	19,510.72	05/25/2025	INV	PD	REPAIRS TO FD ENGINE 61
14460 PI ENVIRONMENTAL LLC										
CRB-003	6934	06/06/2025	10322989	06172025	120053	3,000.00	06/06/2025	INV	PD	July 4, 2025 Fireworks -
13211 PIRSAHELI, BIJAN										
ELECSURPDPIRSAHELI		06/05/2025	10322796	06172025	120054	23.00	06/05/2025	INV	PD	ELEC SURVEILLANCE PER DIE
ICIPDPIRSAHELI		06/05/2025	10322795	06172025	120054	230.00	06/05/2025	INV	PD	ICI PER DIEM PIRSAHELI
						253.00				
2487 PLUMBER'S DEPOT										
PD-58532	6278	04/16/2025	10322437	06172025	120055	5,256.89	05/16/2025	INV	PD	EQUIPMENT FOR GAPVAX COMB
PD-58533		04/16/2025	10322432	06172025	120055	4,769.13	05/16/2025	INV	PD	PARTS FOR WARTHOG FOR SEW
						10,026.02				
15037 PORTER, MELISSA										
154015		06/03/2025	10322630	06172025	120056	200.00	06/03/2025	INV	PD	REFUND 154015 AV RETURN D
11747 PORTOFINO HOTEL & MARINA										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06022025		06/02/2025	10322835	06172025	120057	206.15	06/09/2025	INV	PD	05/2025 MEU BOAT FUEL
5485 PORTOFINO HOTEL & YACHT CLUB										
06022025		06/02/2025	10322669	06172025	120058	406.44	06/09/2025	INV	PD	FUEL 801
06022025-2		06/02/2025	10322670	06172025	120058	1,012.84	06/09/2025	INV	PD	FUEL
						1,419.28				
2510 POWERPHONE, INC.										
84031	6936	05/30/2025	10323073	06172025	120059	68,999.00	06/29/2025	INV	PD	YEAR 1 - EMERGENCY MEDICA
15056 PROCTOR, CHAD										
142494		06/03/2025	10322639	06172025	120060	314.15	06/03/2025	INV	PD	REFUND 142494 7REC0105-03
13205 PROSHRED SECURITY										
100072396		06/06/2025	10322890	06172025	120061	1,065.00	06/09/2025	INV	PD	RECORDS DESTRUCTION
2548 PRUDENTIAL OVERALL SUPPLY										
43033417		06/03/2025	10322666	06172025	120062	29.45	06/09/2025	INV	PD	MATS/ACCT 20419235 FD #3
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900666		05/23/2025	10322748	06172025	120063	462.00	06/05/2025	INV	PD	PSYCH EVAL PETERSON DISPA
12665 QUALITY REFRIGERATION COMPANY INC										
108650-IN	6905	05/23/2025	10322442	06172025	120064	15,819.00	06/23/2025	INV	PD	HOT WATER SHUT OFF VALVE
2573 QUICK CRETE PRODUCTS CORP.										
133100		06/03/2025	10322596	06172025	120065	604.53	06/03/2025	INV	PD	BRONZE PLAQUE FOR KELLY R
12257 RACE COMMUNICATIONS										
RC1637503		06/03/2025	10322583	06172025	120066	2,040.00	06/03/2025	INV	PD	116719 RC1637503
11590 RAL PETROLEUM EQUIPMENT, INC.										
90973		05/22/2025	10322609	06172025	120067	274.84	06/22/2025	INV	PD	STOCK UNLEADED FUEL HOSES
8230 RAYNE WATER SYSTEMS										
8636		05/31/2025	10322571	06172025	120068	134.00	07/01/2025	INV	PD	FS2 WATER SOFTNER 6/1-6/3
15053 REDONDO BEACH YOUTH BASEBALL										
154014		06/03/2025	10322629	06172025	120069	200.00	06/03/2025	INV	PD	REFUND 154014 AV RETURN D
12696 REACHING EDUCATIONAL MILESTONES										
5112025		06/06/2025	10323024	06172025	120070	546.33	06/06/2025	INV	PD	PARTIAL REFUND FOR REM MO

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11255 RED SECURITY GROUP, LLC										
100317		11/13/2024	10322436	06172025	120071	253.47	12/13/2024	INV	PD	TROUBLESHOOT LOCKING HARD
103011		06/05/2025	10322863	06172025	120071	415.00	06/05/2025	INV	PD	COMBO CHANGE ON VAULT DOO
						668.47				
9637 REGIONAL TAP CENTER										
6025213		06/06/2025	10322928	06172025	120072	866.00	06/06/2025	INV	PD	TAP April 2025
5111 REGISTRAR RECORDER										
25-2196		06/06/2025	10322961	06172025	120073	4,998.07	06/09/2025	INV	PD	RBUSD SUPPORT ELECTION -
12044 RENDELL, BRAD										
05212025		05/21/2025	10322664	06172025	120074	170.00	06/09/2025	INV	PD	UNDERWATER MAINTENANCE FI
15040 RESTORATION LIFE CHURCH										
154557		06/02/2025	10322552	06172025	120075	1,562.50	06/02/2025	INV	PD	REFUND 154557 SSL BOOKING
7393 REYNOLDS DEVELOPMENT CORP.										
E2023-1981		05/23/2025	10322403	06172025	120076	325.00	06/09/2025	INV	PD	REFUND PERMIT E2023-1981
5659 REYNOSO, ANDREW										
ARSP2025		05/27/2025	10322445	06172025	120077	14,055.30	05/27/2025	INV	PD	ARSP2025 SPRING2025 TENNI
2685 RICHARDS, WATSON & GERSHON										
251672		02/12/2025	10322763	06172025	120078	2,633.33	06/09/2025	INV	PD	1/25 New Commune DTLA LLC
252129A		03/14/2025	10322554	06172025	120078	12,696.00	06/09/2025	INV	PD	2/25 Mehta Mechanical Cor
252129D		03/14/2025	10322731	06172025	120078	3,953.00	06/09/2025	INV	PD	2/25 Muni Code/City Chart
						19,282.33				
11081 RJ'S CONSTRUCTION SUPPLIES										
3465279		09/19/2024	10322600	06172025	120079	15.31	10/19/2024	INV	PD	WATER FOR STREETS DIV.
12010 ROADLINE PRODUCTS INC, USA										
21330		05/15/2025	10322723	06172025	120080	1,881.73	06/14/2025	INV	PD	LED FLASHING SIGN SYSTEM
21380		05/26/2025	10322721	06172025	120080	1,151.16	06/25/2025	INV	PD	MANUAL DRIVE CAP FOR STRE
						3,032.89				
14102 ROBERT HALF										
64951350	6284	05/08/2025	10322473	06172025	120081	2,988.67	05/29/2025	INV	PD	TEMPORARY STAFFING FOR FI
64976236	6284	05/15/2025	10322474	06172025	120081	2,968.88	05/29/2025	INV	PD	TEMPORARY STAFFING FOR FI
64995908	6284	05/21/2025	10323077	06172025	120081	3,048.05	06/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
65002047	6391	05/22/2025	10322393	06172025	120081	870.68	06/09/2025	INV	PD	ROBERT HALF INC Contracto
65002142	6391	05/22/2025	10322392	06172025	120081	2,119.32	06/09/2025	INV	PD	ROBERT HALF INC Contracto

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65014131	6284	05/28/2025	10323078	06172025	120081	3,166.80	06/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
65014195	6812	06/06/2025	10322971	06172025	120081	1,728.00	06/09/2025	INV	PD	TEMPORARY STAFFING SERVIC
65025902	6391	05/29/2025	10322615	06172025	120081	889.20	06/09/2025	INV	PD	ROBERT HALF INC Contracto
65027926	6812	06/06/2025	10322969	06172025	120081	1,339.20	06/09/2025	INV	PD	TEMPORARY STAFFING SERVIC
65049595	6391	06/05/2025	10322877	06172025	120081	1,824.97	06/09/2025	INV	PD	ROBERT HALF INC Contracto
65050082	6391	06/05/2025	10322876	06172025	120081	666.90	06/09/2025	INV	PD	ROBERT HALF INC Contracto
65050393	6391	06/05/2025	10322878	06172025	120081	1,824.97	06/09/2025	INV	PD	ROBERT HALF INC Contracto
						23,435.64				
6661 ROBERTSON'S										
660813		05/22/2025	10322589	06172025	120082	903.56	06/10/2025	INV	PD	CONCRETE FOR 2110 RIPLEY
660823		05/23/2025	10322591	06172025	120082	923.56	06/10/2025	INV	PD	CONCRETE FOR 2110 RIPLEY
662907		05/29/2025	10322825	06172025	120082	929.56	06/10/2025	INV	PD	CONCRETE FOR S HELBERTA/
						2,756.68				
15022 RODARTE, ADRIAN										
TEAMSTERS 04/04/2025		04/04/2025	10322686	06172025	120083	350.00	06/09/2025	INV	PD	TEAMSTERS CA NATIVE PLANT
TEAMSTERS 11/15/2024		11/15/2024	10322684	06172025	120083	60.00	06/09/2025	INV	PD	TEAMSTERS SFMA TURFGRASS
						410.00				
4755 ROSS, RICHARD										
TEAMSTERS 04/02/2025		04/02/2025	10322681	06172025	120084	325.00	06/09/2025	INV	PD	TEAMSTERS MANAGING FOR SU
TEAMSTERS 04/30/2025		04/30/2025	10322678	06172025	120084	325.00	06/09/2025	INV	PD	TEAMSTERS MBX935 TEAM DEV
TEAMSTERS 5/28/2025		05/28/2025	10322948	06172025	120084	220.00	06/09/2025	INV	PD	TEAMSTERS TEAM MANAGEMENT
						870.00				
12505 RUSTAMZADA, KHALED										
AICCRUSTYPD		06/05/2025	10322784	06172025	120085	115.00	06/05/2025	INV	PD	PER DIEM AICC RUSTAMZADA
ICIRUSTY		06/05/2025	10322786	06172025	120085	230.00	06/05/2025	INV	PD	PER DIEM ICI RUSTAMZADA
						345.00				
13562 SADEGHI, SINA										
POA 4/10/2025		04/10/2025	10322930	06172025	120086	275.00	06/09/2025	INV	PD	POA LEO SHOOTING COURSES
2779 SAFELITE GLASS CORP.										
05913-804748		05/20/2025	10322379	06172025	120087	441.14	06/20/2025	INV	PD	UNIT 660 WINDSHIELD
2783 SAFETY-KLEEN CORPORATION										
97150357		04/30/2025	10322375	06172025	120088	1,200.17	05/30/2025	INV	PD	STOCK OIL
97217625		05/17/2025	10322650	06172025	120088	187.00	06/16/2025	INV	PD	SHOP USED OIL PICK-UP
						1,387.17				
14800 SAFETYCENTRIC INC										
INV26298	6731	05/19/2025	10322246	06172025	120089	600.00	05/22/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
INV26314	6731	05/29/2025	10322517	06172025	120089	300.00	05/29/2025	INV	PD	SAFETY CENTRIC CONTRACTOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						900.00				
10378 SAI CONSTRUCTION										
E-6258		05/23/2025	10322406	06172025	120090	295.00	06/09/2025	INV	PD	REFUND PERMIT E-6258 3013
3031 SC FUELS										
IN-0000714088	6901	05/14/2025	10322381	06172025	120091	29,373.28	06/13/2025	INV	PD	8,000 GALLONS UNLEADED FU
14361 SCHWARZKOPF, STEVE										
E-4351		05/23/2025	10322402	06172025	120092	1,847.00	06/09/2025	INV	PD	REFUND PERMIT E-4351 842
11774 SHAFER, MARIA										
2025-031 RBPC		06/06/2025	10322896	06172025	120093	1,020.00	06/09/2025	INV	PD	MEETING MINUTES FOR PLANN
14731 SHEA HOMES LIMITED PARTNERSHIP										
E2022-1168A		05/23/2025	10322365	06172025	120094	35,592.00	06/09/2025	INV	PD	REFUND PERMIT E2022-1168A
9823 SHRED-IT USA LLC										
8010971005		06/06/2025	10322888	06172025	120095	433.27	06/09/2025	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
043025		04/30/2025	10322561	06172025	120096	283.00	06/09/2025	INV	PD	Services Rendered from 04
2899 SILVER STAR PLUMBING										
E-2729		05/23/2025	10322496	06172025	120097	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E-2729 315
E-5408		05/23/2025	10322495	06172025	120097	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E-5408 107
E-6647		05/23/2025	10322497	06172025	120097	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E-6647 424
						3,000.00				
15048 CASPELLAN SONI, SHERYL										
155753		06/02/2025	10322567	06172025	120098	55.00	06/02/2025	INV	PD	REFUND 155753 1FCN1000-01
8862 SONSRAY MACHINERY										
SWO073396-1		05/30/2025	10322651	06172025	120099	785.00	06/30/2025	INV	PD	UNIT 362 SERVICE CALL - N
2987 SOUTH BAY FIRE CHIEF'S ASSOCIATION										
05052025		05/05/2025	10322691	06172025	120100	450.00	06/09/2025	INV	PD	CHIEF BUTLER 2024 ANNUAL
10381 SOUTH BAY FIRE, INC.										
194086		04/23/2025	10322692	06172025	120101	100.97	04/23/2025	INV	PD	2 FIRE EXTINGUISHERS FOR
11210 SOUTH BAY FLEET SPECIALIST										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21816		05/08/2025	10322374	06172025	120102	2,490.69	06/08/2025	INV	PD	UNIT 403 FRONT AND REAR D
21819		05/22/2025	10322484	06172025	120102	1,116.41	06/22/2025	INV	PD	UNIT 649 FENDER AND FRONT
21821		05/22/2025	10322485	06172025	120102	2,508.70	06/22/2025	INV	PD	UNIT 645 FRONT/REAR DOOR
						6,115.80				
2990 SOUTH BAY FORD										
527422		05/19/2025	10322373	06172025	120104	3,314.70	06/19/2025	INV	PD	UNIT 654 REPAIR TIMING CH
527570		05/02/2025	10322625	06172025	120104	806.33	06/02/2025	INV	PD	UNIT 206 REMOVED/REPLACED
527574		05/21/2025	10322380	06172025	120104	1,362.22	06/21/2025	INV	PD	UNIT 653-17 RECHARGE A/C,
541286		05/20/2025	10322378	06172025	120103	63.44	06/20/2025	INV	PD	UNIT 654 WASHER PUMP
541851		05/23/2025	10322480	06172025	120103	82.94	06/23/2025	INV	PD	UNIT 101-09 THIRD BRAKE L
541855		05/23/2025	10322479	06172025	120103	491.78	06/23/2025	INV	PD	UNIT 676 STEERING LINKAGE
542024		05/27/2025	10322482	06172025	120103	501.31	06/27/2025	INV	PD	UNIT 676-07 OUTER TIRE RO
542145		05/27/2025	10322513	06172025	120103	138.28	06/27/2025	INV	PD	UNIT 676-07 SUN VISOR RET
542220		05/28/2025	10322512	06172025	120103	82.94	09/10/2025	INV	PD	UNIT 676-07 RUBBER BUSHIN
542772		05/30/2025	10322608	06172025	120103	99.07	06/30/2025	INV	PD	STOCK EXPLORERS BOTTOM EN
542977		06/02/2025	10322624	06172025	120103	103.94	07/02/2025	INV	PD	UNIT 255 BLINKER AND WASH
543164		06/03/2025	10322623	06172025	120103	11.54	07/02/2025	INV	PD	UNIT 676 SUN VISOR CLIP
543274		06/03/2025	10322769	06172025	120103	73.92	07/03/2025	INV	PD	UNIT 402 TIRE SENSOR
						7,132.41				
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4534275		05/02/2025	10322431	06172025	120105	170.94	07/01/2025	INV	PD	RINDGE PUMP EMISSION FEES
4539276		05/02/2025	10322388	06172025	120105	167.47	07/01/2025	INV	PD	300 CARNELIAN ST AQMD FEE
4540539		05/02/2025	10322477	06172025	120105	167.47	07/01/2025	INV	PD	721 CAMINO REAL AQMD FEE
4541709		05/02/2025	10322428	06172025	120105	565.63	07/01/2025	INV	PD	RINDGE PUMP GENERATOR REN
						1,071.51				
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-051425		05/14/2025	10322524	06172025	120107	9,022.41	06/03/2025	INV	PD	101 TORR BL, INT'L BOARDW
700063072575-051425		05/14/2025	10322523	06172025	120107	82,187.66	06/03/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700354269811-052925		05/29/2025	10322760	06172025	120107	1,597.05	06/18/2025	INV	PD	1521 KINGSDALE AVE 04/25
700464670763-052725		05/27/2025	10322761	06172025	120107	686.27	06/16/2025	INV	PD	1928 NELSON AVE 04/23/25-
700776225568-052825		05/28/2025	10322732	06172025	120107	349.20	06/17/2025	INV	PD	715 JULIA AVE 4/24/25 - 5
SoCalEdison 6.18.25		06/06/2025	10322918	06172025	120106	99.70	06/06/2025	INV	PD	SoCalEdison PED 4.25-5.26
						93,942.29				
3045 SPECIALTY DOORS										
55926S		04/17/2025	10322433	06172025	120108	1,909.97	05/17/2025	INV	PD	MAIN LIBRARY AUTO DOOR TR
4349 STARBOUND										
5022025		06/06/2025	10323021	06172025	120109	4,132.12	06/06/2025	INV	PD	PARTIAL REFUND FOR STARBO
3079 STATE CONTROLLER'S OFFICE										
FTB-00007947		05/07/2025	10322907	06172025	120110	1,128.63	06/06/2025	INV	PD	FTB OFFSET 7/1/24-6/30/25
13591 STELLEN DESIGN LLC										
2978		05/19/2025	10322249	06172025	120111	3,399.88	05/22/2025	INV	PD	RB KIOSK DESIGN MAP DIGIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14275 STERGAR, STEVEN										
E-2943		06/06/2025	10322886	06172025	120112	1,000.00	06/09/2025	INV	PD	REFUND PERMIT E-2943 1714
12898 STRIVE DESIGN INC										
303808		05/30/2025	10322772	06172025	120113	134.75	06/05/2025	INV	PD	macaulay CSI uniform
15061 T AND A BUILDERS										
E-9323		06/06/2025	10322975	06172025	120114	1,500.00	06/09/2025	INV	PD	REFUND PERMIT E-9323 2411
10365 T-MOBILE										
205379417-06192025		05/29/2025	10322490	06172025	120115	518.22	05/29/2025	INV	PD	T MOBILE FIRE MDCS 205379
997675723-06192025		06/03/2025	10322581	06172025	120115	121.60	06/03/2025	INV	PD	HSI ROUTERS NASPO MA176
99807481805212025		05/21/2025	10322841	06172025	120115	5,914.65	06/19/2025	INV	PD	MONTHLY FEES ACCOUNT 9980
998197361-06192025		05/21/2025	10322683	06172025	120115	92.70	06/09/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999828330-06192025		06/06/2025	10322870	06172025	120115	54.33	06/06/2025	INV	PD	NASPO MA176 999828330
						6,701.50				
8435 T-MOBILE USA										
9605488746		05/21/2025	10322612	06172025	120116	250.00	05/21/2025	INV	PD	SIU TOWER DUMP 25 001153
9605488747		05/21/2025	10322613	06172025	120116	100.00	05/21/2025	INV	PD	SIU 25 2163 TOWER DUMP
9606730583		06/02/2025	10322614	06172025	120116	165.00	06/17/2025	INV	PD	TIMING ADVANCE GPS LOCATE
999820991-0425		04/21/2025	10322983	06172025	120117	453.67	05/20/2025	INV	PD	APRIL '25 PW IPADS
999820991-0525		05/21/2025	10322987	06172025	120117	416.57	06/21/2025	INV	PD	PW IPADS MAY '25
						1,385.24				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010088		05/16/2025	10322364	06172025	120118	230.50	06/09/2025	INV	PD	EXTEND BY PHONE USAGE 4/2
15041 TANAKA, SANDY										
155559		06/02/2025	10322553	06172025	120119	400.00	06/02/2025	INV	PD	REFUND 155559 AV RETURN D
14256 TEC-REFRESH INC										
498	6857	06/02/2025	10322529	06172025	120120	9,480.81	06/02/2025	INV	PD	PALO ALTO PA-415 FIREWALL
11764 THE CHUKA FAMILY TRUST										
06042025		06/05/2025	10322779	06172025	120121	22,336.72	06/05/2025	INV	PD	1922 ARTESIA BLVD. LEASE
71 TIME WARNER CABLE										
119992001052125		06/03/2025	10322588	06172025	120122	1,386.39	06/03/2025	INV	PD	119992001-05212025
187587201050125		05/22/2025	10322254	06172025	120122	5,711.07	05/22/2025	INV	PD	NETWORK SVS 187587201
187587301052125		06/03/2025	10322586	06172025	120122	149.59	06/03/2025	INV	PD	187587301-05212025
188419101052125		06/03/2025	10322585	06172025	120122	3,311.70	06/03/2025	INV	PD	188419101 05212025
188500801050125		05/22/2025	10322253	06172025	120122	258.53	05/22/2025	INV	PD	NETWORK SVS 187587201

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						10,817.28				
11361 TIREHUB, LLC										
49874176		05/21/2025	10322483	06172025	120123	811.91	08/10/2025	INV	PD	STOCK POLICE VEHICLE TIRE
50028766		05/28/2025	10322510	06172025	120123	1,152.16	09/10/2025	INV	PD	STOCK TIRES
50157234		06/03/2025	10322637	06172025	120123	224.70	09/10/2025	INV	PD	UNIT 402 TIRES
						2,188.77				
3225 TORRANCE AUTO PARTS										
2280-0525		06/01/2025	10322776	06172025	120124	4,884.88	07/01/2025	INV	PD	MAY AUTO PARTS
7130 TORRANCE AUTO REPAIR										
0190261		06/03/2025	10322770	06172025	120125	119.95	07/03/2025	INV	PD	UNIT 649 REGULAR WHEEL AL
14334 TRAMMELL, JACOB										
POA 7/1/2025		04/20/2025	10322950	06172025	120126	500.00	06/09/2025	INV	PD	POA CROSSFIT SOUTHBAY 07/
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202505-1		06/01/2025	10322616	06172025	120127	126.20	06/01/2025	INV	PD	05/2025 ACCESS CHARGES FO
3261 TURF STAR INC										
INV092010		06/03/2025	10322654	06172025	120128	1,625.11	07/03/2025	INV	PD	UNIT 295 A/C COMPRESSOR
3270 TYLER TECHNOLOGIES INC										
045-485080	6469	10/01/2024	10322358	06172025	120129	7,370.58	05/23/2025	INV	PD	TYLER SAAS
045-496586	6469	12/04/2024	10322359	06172025	120129	800.00	05/23/2025	INV	PD	TYLER SAAS
045-499470	6469	12/31/2024	10322360	06172025	120129	3,600.00	05/23/2025	INV	PD	TYLER SAAS
045-507898	6469	02/27/2025	10322361	06172025	120129	3,600.00	05/23/2025	INV	PD	TYLER SAAS
						15,370.58				
8591 U.S. POSTAL SERVICE										
270-2025		06/05/2025	10322790	06172025	120131	318.00	06/05/2025	INV	PD	PO BOX 270 ANNUAL FEE 202
6270-2025		06/05/2025	10322791	06172025	120130	2,320.00	06/05/2025	INV	PD	PO BOX 6270 ANNUAL FEE 20
						2,638.00				
15050 UNDERWOOD, REBEKAH										
155843		06/02/2025	10322569	06172025	120132	200.00	06/02/2025	INV	PD	REFUND 155843 WP RETURN D
13376 UNISHIELD										
25-001884		06/06/2025	10322992	06172025	120133	878.53	06/06/2025	INV	PD	FIRST AID CABINETS (X2) S
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-063		05/31/2025	10323009	06172025	120134	197.55	06/09/2025	INV	PD	6/25 Homeless Ct Portable

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8927 VECTOR RESOURCES, INC.										
104042		05/29/2025	10322827	06172025	120135	840.00	06/09/2025	INV	PD	CAMERA REPAIR
8088 VERIZON BUSINESS SERVICES										
73346448		05/27/2025	10322421	06172025	120136	3,201.13	05/27/2025	INV	PD	CAL NET NEXT GEN SV646027
3621 VERIZON WIRELESS										
6113799437		05/18/2025	10322696	06172025	120137	1,692.53	06/09/2025	INV	PD	FIRE DEPT IPADS 04/19- 05
6114420446		06/05/2025	10322747	06172025	120137	90.51	06/05/2025	INV	PD	CELL PHONE BILL MAY 2025
6114424292		06/06/2025	10322868	06172025	120137	2,886.79	06/06/2025	INV	PD	MDC 442003601-00002
						4,669.83				
14811 VESTIS UNIFORM AND WORK PLACE										
5860442303	6754	05/21/2025	10322584	06172025	120138	114.34	06/10/2025	INV	PD	5/21 PIER UNIFORMS
5860442304	6754	05/21/2025	10322582	06172025	120138	183.21	06/10/2025	INV	PD	5/21 PARKS UNIFORMS
5860442305	6754	05/21/2025	10322587	06172025	120138	350.07	06/10/2025	INV	PD	5/21 PW YARD UNIFORMS
5860444915	6754	05/28/2025	10322578	06172025	120138	114.34	06/10/2025	INV	PD	5/28 PIER UNIFORMS
5860444916	6754	05/28/2025	10322580	06172025	120138	187.74	06/10/2025	INV	PD	5/28 PARKS UNIFORMS
5860444917	6754	05/28/2025	10322577	06172025	120138	350.28	06/10/2025	INV	PD	5/28 PW YARD UNIFORMS
						1,299.98				
8802 VISION SERVICE PLAN										
822901736		05/19/2025	10322937	06172025	120139	1,541.87	06/09/2025	INV	PD	VSP RETIREES JUNE 2025
822901740		05/19/2025	10322946	06172025	120140	6,234.06	06/09/2025	INV	PD	VSP ACTIVES JUNE 2025
						7,775.93				
10827 VOX NETWORK SOLUTIONS, INC.										
VNS-000569	6350	06/21/2025	10322879	06172025	120141	10,240.00	06/21/2025	INV	PD	Network Solutions
VNS-001548	6350	10/25/2024	10322882	06172025	120141	10,970.50	06/06/2025	INV	PD	Network Solutions
VNS-002509	6350	04/11/2025	10322883	06172025	120141	24,883.90	06/06/2025	INV	PD	Network Solutions
						46,094.40				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S127085090.001		05/28/2025	10322573	06172025	120142	3,141.10	06/25/2025	INV	PD	DOMINGUEZ PARK ELECTRICAL
S127085429.001		05/28/2025	10322572	06172025	120142	3,141.10	06/25/2025	INV	PD	ELECTRICAL SUPPLIES - STR
						6,282.20				
14659 WATERMEN INC										
97936		06/04/2025	10322704	06172025	120143	1,060.88	06/04/2025	INV	PD	97936 SSL SUPPLIES RED SU
3408 WAXIE SANITARY SUPPLY										
83204002		04/30/2025	10322813	06172025	120144	562.89	05/30/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83206959	6568	05/01/2025	10322427	06172025	120144	8,013.29	05/31/2025	INV	PD	PIER JANITORIAL SUPPLIES
83222648		05/08/2025	10322815	06172025	120144	865.16	06/07/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83235729		05/14/2025	10322818	06172025	120144	447.43	06/13/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83245454		05/19/2025	10322816	06172025	120144	2,367.49	06/18/2025	INV	PD	PIER JANITORIAL SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83254895		05/22/2025	10322821	06172025	120144	1,196.01	06/21/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83264148		05/28/2025	10322817	06172025	120144	2,070.72	06/27/2025	INV	PD	PIER JANITORIAL SUPPLIES
83271137		05/30/2025	10322824	06172025	120144	1,514.86	06/29/2025	INV	PD	FACILITIES JANITORIAL SUP
						17,037.85				
14625 WELLS, JOSEPH										
AICCPDWELLS		06/05/2025	10322777	06172025	120145	72.00	06/05/2025	INV	PD	AICC PER DIEM JOSEPH WELL
POA 04/29/2025		04/29/2025	10322920	06172025	120145	500.00	06/09/2025	INV	PD	POA EQUINOX GYM MEMBERSHI
						572.00				
10518 WESTERN NRG, INC.										
216143		06/06/2025	10322869	06172025	120146	125.00	06/06/2025	INV	PD	SONIC WALL MAG1 SMA 6210
15043 WICKER, SHERRY										
155563		06/02/2025	10322556	06172025	120147	200.00	06/02/2025	INV	PD	REFUND 155563 AV RETURN D
3458 WILLIAMS SCOTSMAN, INC.										
9023193223		02/28/2025	10323006	06172025	120148	275.28	06/09/2025	INV	PD	Pallet Shelter Storage PS
9023193224		02/28/2025	10323005	06172025	120148	327.84	06/09/2025	INV	PD	Pallet Shelter Storage AS
9023193225		02/28/2025	10323004	06172025	120148	275.28	06/09/2025	INV	PD	Pallet Shelter Storage BT
9023228461		03/05/2025	10323000	06172025	120148	160.60	06/09/2025	INV	PD	Homeless Court Storage 03
9023431070		04/02/2025	10323001	06172025	120148	160.97	06/09/2025	INV	PD	Homeless Court Storage 04
9023791840		05/23/2025	10323003	06172025	120148	275.91	06/09/2025	INV	PD	Pallet Shelter Storage PS
9023791841		05/23/2025	10323002	06172025	120148	328.59	06/09/2025	INV	PD	Pallet Shelter Storage AS
9023791844		05/23/2025	10323007	06172025	120148	275.91	06/09/2025	INV	PD	Pallet Shelter Storage BT
9023854424		06/02/2025	10322648	06172025	120148	174.07	07/02/2025	INV	PD	STREETS STORAGE CONTAINER
9023873295		06/04/2025	10322822	06172025	120148	257.20	07/04/2025	INV	PD	STREETS STORAGE CONTAINER
						2,511.65				
15032 YEH, KATHLEEN										
153664		06/03/2025	10322633	06172025	120149	801.00	06/03/2025	INV	PD	REFUND 153664 1SUM0300-04
13146 YUNEX LLC										
5610005342	6560	05/28/2025	10322570	06172025	120150	5,530.05	06/28/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
5610005394	6560	05/30/2025	10322823	06172025	120150	6,098.16	06/29/2025	INV	PD	RS RESPONSE CATALINA/CARN
						11,628.21				
4049 ZIP REPORTS										
52705250528		06/05/2025	10322746	06172025	120151	4.75	06/05/2025	INV	PD	REPORTS ORDERED MAY 2025
3510 ZOLL MEDICAL CORPORATION										
4209483		05/27/2025	10322688	06172025	120152	935.73	06/09/2025	INV	PD	MEDICAL AID SUPPLIES
4209897		05/28/2025	10322687	06172025	120152	182.73	06/09/2025	INV	PD	MEDICAL AID SUPPLIES
4210764		05/28/2025	10322685	06172025	120152	558.28	06/09/2025	INV	PD	MEDICAL AID SUPPLIES
						1,676.74				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		550 INVOICES				2,185,826.71				

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