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										
3-2025CITY		03/31/2025	10320086	04152025	118881	360.00	04/07/2025	INV	PD	LIVESCAN FOR MARCH 2025
5080 AATARI, INC.										
E2023-1772		03/24/2025	10319879	04152025	118882	1,847.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1772
E2025-189		03/24/2025	10319566	04152025	118882	325.00	04/03/2025	INV	PD	REFUND PERMIT E2025-189 1
						2,172.00				
45 ACCO ENGINEERED SYSTEMS INC										
20671140		03/25/2025	10319865	04152025	118883	808.00	04/26/2025	INV	PD	PAC SUPPLY AIR DAMPER REP
10623 ADLERHORST INTERNATIONAL LLC										
122353		11/27/2024	10320080	04152025	118884	35.00	12/27/2024	INV	PD	BOARDING K9 WOUTER 11/16/
122931		03/31/2025	10320103	04152025	118885	292.00	04/30/2025	INV	PD	03/2025 MONTHLY TRAINING
						327.00				
12200 AGA ENGINEERS, INC.										
25049-IN	6263	03/21/2025	10319663	04152025	118886	3,420.00	04/03/2025	INV	PD	TASK ORDER #5 - ARTESIA I
109 ALCO TARGET COMPANY										
72814		03/20/2025	10320144	04152025	118887	393.67	04/20/2025	INV	PD	RANGE TARGETS
14061 ALIVIADO, MEGAN										
144063/142256		03/27/2025	10319646	04152025	118888	600.00	03/27/2025	INV	PD	REFUND 144063 142256 AV R
12747 ALL CITY MANAGEMENT SERVICES INC										
99852	6578	03/19/2025	10320141	04152025	118889	6,711.61	03/19/2025	INV	PD	CROSSING GUARD SERVICES 3
11750 ALLIED UNIVERSAL SECURITY SERVICES										
161656		04/07/2025	10320296	04152025	118890	11,669.60	04/07/2025	INV	PD	USHER SERVICES - THUNDERS
144 AMERICAN CITY PEST CONTROL INC.										
826377		03/11/2025	10319977	04152025	118891	106.00	04/07/2025	INV	PD	March 2025 Monthly Pest C
PEST-FAC 3/25		03/31/2025	10320224	04152025	118891	827.00	04/04/2025	INV	PD	PEST CONTROL FACILITIES 3
PEST-HARBOR 3/25		03/31/2025	10320225	04152025	118891	565.50	04/04/2025	INV	PD	PEST CONTROL HARBOR/PIER
						1,498.50				
12924 AMERICAN GUARD SERVICES INC										
INV154184	6606	04/02/2025	10319975	04152025	118892	14,648.13	04/07/2025	INV	PD	March 2025 RBTC Security
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21198973		03/21/2025	10320046	04152025	118893	273.40	04/03/2025	INV	PD	Inmate Linen

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21201041		03/25/2025	10320047	04152025	118893	262.45	04/03/2025	INV	PD	Inmate Linen
21203114		03/28/2025	10320048	04152025	118893	275.63	04/03/2025	INV	PD	Inmate Linen
21205297		04/01/2025	10320049	04152025	118893	293.43	04/03/2025	INV	PD	Inmate Linen
						1,104.91				
197 ANIMAL CARE EQUIPMENT & SERVICES										
132745		03/19/2025	10320120	04152025	118894	45.80	04/03/2025	INV	PD	GLOVES FOR AC
213 AQUA-FLO										
SI2494250		03/20/2025	10319652	04152025	118895	281.72	04/05/2025	INV	PD	IRRIGATION SUPPLIES-MEDIA
14939 ARAFAT, KELLY										
145109		04/01/2025	10319918	04152025	118896	425.00	04/01/2025	INV	PD	REFUND 145109 4YPG1001-01
11606 ARCHITERRA, INC.										
33211	5726	12/31/2024	10319503	04152025	118897	700.00	04/03/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
33524	5726	03/24/2025	10319959	04152025	118897	158.75	04/03/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
33525	5726	03/24/2025	10319960	04152025	118897	290.00	04/03/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
33526	5726	03/24/2025	10319961	04152025	118897	455.00	04/03/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
33555	5726	03/31/2025	10320274	04152025	118897	2,347.60	04/07/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
						3,951.35				
13109 ARROYO BACKGROUND INVESTIGATIONS										
3637	6549	03/28/2025	10320030	04152025	118898	1,925.00	04/03/2025	INV	PD	BACKGROUNDS COLE AND HUBB
13556 ASHLEY MATEUS										
144867		04/01/2025	10319917	04152025	118899	200.00	04/01/2025	INV	PD	REFUND 144867 WP RETURN D
282 B.D. WHITE TOP SOIL CO., INC.										
92174		03/31/2025	10320209	04152025	118900	86.82	04/30/2025	INV	PD	CLASS A TOPSOIL FILL IN G
291 BAKER & TAYLOR										
2038914730		03/13/2025	10319622	04152025	118901	601.66	04/12/2025	INV	PD	JUVY BOOKS
2038923025		03/18/2025	10319624	04152025	118901	823.55	04/17/2025	INV	PD	BOOKS
2038928355		03/19/2025	10319626	04152025	118901	562.23	04/18/2025	INV	PD	JUVY BOOKS
2038930712		03/24/2025	10319943	04152025	118901	585.43	04/23/2025	INV	PD	BOOKS
2038938419		03/25/2025	10319944	04152025	118901	2,058.33	04/24/2025	INV	PD	BOOKS
2038942268		03/24/2025	10319942	04152025	118901	132.85	04/23/2025	INV	PD	BOOKS
2038945994		03/17/2025	10319620	04152025	118901	72.13	04/16/2025	INV	PD	JUVY BOOKS
2038952869		03/17/2025	10319621	04152025	118901	99.63	04/16/2025	INV	PD	BOOKS
2038960474		03/20/2025	10319958	04152025	118901	120.46	04/19/2025	INV	PD	BOOKS
2038961752		03/21/2025	10319941	04152025	118901	206.86	04/20/2025	INV	PD	BOOKS
2038967933		03/25/2025	10319945	04152025	118901	136.08	04/24/2025	INV	PD	JUVY BOOKS
H72013150		03/13/2025	10319627	04152025	118901	31.20	04/12/2025	INV	PD	AUDIOVISUAL
						5,430.41				
10884 BANNER BANK										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18773-RET	6425	03/31/2025	10319968	04152025	118902	11,927.01	04/03/2025	INV	PD	MBB RESURFACING PROJECT #
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
322273		03/20/2025	10319820	04152025	118903	440.00	04/20/2025	INV	PD	REPAIR BACKFLOW DEVICE -
5439 BEAR CONTRACTORS INC.										
66610		02/06/2025	10319538	04152025	118904	750.00	03/06/2025	INV	PD	ANNUAL FIRE ALARM TEST-10
66611		02/06/2025	10319785	04152025	118904	850.00	03/25/2025	INV	PD	TROUBLE SHOOT FIRE ALARM
66706		02/19/2025	10319559	04152025	118904	2,175.00	03/21/2025	INV	PD	REPLACED ONE KIDDE HEAT D
67022		04/01/2025	10319884	04152025	118904	150.00	05/02/2025	INV	PD	ALARM MONITORING FOR 303
67027		04/01/2025	10319881	04152025	118904	150.00	05/02/2025	INV	PD	ALARM MONITORING FOR 1922
67029		04/01/2025	10319878	04152025	118904	150.00	05/02/2025	INV	PD	ALARM MONITORING FOR 415
67031		04/01/2025	10319885	04152025	118904	150.00	05/02/2025	INV	PD	ALARM MONITORING FOR 280
67032		04/01/2025	10319882	04152025	118904	150.00	05/02/2025	INV	PD	ALARM MONITORING FOR 302
67290		04/01/2025	10319888	04152025	118904	195.00	05/02/2025	INV	PD	ALARM MONITORING FOR 2000
67520		04/01/2025	10319886	04152025	118904	255.00	05/02/2025	INV	PD	ALARM MONITORING 101 W TO
						4,975.00				
354 BENNET-BOWEN & LIGHTHOUSE										
3035216		03/19/2025	10319490	04152025	118905	3,385.23	04/18/2025	INV	PD	UNIT 261-25 LIGHTBAR, CON
3035250		03/21/2025	10319586	04152025	118905	345.42	04/20/2025	INV	PD	UNIT 121-24 TURN SIGNAL
						3,730.65				
14929 BENNETT, MICHEL										
031425		03/25/2025	10319755	04152025	118906	71.12	04/07/2025	INV	PD	AUTO MILEAGE REIMBURSEMEN
14930 BERGA, CAMRON										
032625		03/25/2025	10319770	04152025	118907	88.90	04/07/2025	INV	PD	AUTO MILEAGE REIMBURSEMEN
10879 BH SUNRISE LLC										
E2025-215		03/24/2025	10319507	04152025	118908	325.00	04/03/2025	INV	PD	REFUND PERMIT E2025-215 1
11865 BIKE CONCIERGE, LLC										
121807		04/02/2025	10320095	04152025	118909	1,054.64	04/02/2025	INV	PD	SUPPLIES BIKE RODEO 3/29/
384 BILL'S SOUND SYSTEMS, INC.										
45649		03/28/2025	10320188	04152025	118910	650.00	04/08/2025	INV	PD	VETERANS SENIOR CENTER FI
14941 BLACK, BRITTANY										
145147		04/01/2025	10319921	04152025	118911	220.00	04/01/2025	INV	PD	REFUND 145147 4TEN1115-01
11059 BLACKSTONE PUBLISHING										
2191916		03/19/2025	10319617	04152025	118912	204.08	04/18/2025	INV	PD	AUDIOVISUAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3121 BLUE DIAMOND										
4010160		03/24/2025	10319611	04152025	118913	2,312.08	04/10/2025	INV	PD	SHEET ASPHALT, AC 3/8 FIN
4014028		03/29/2025	10320186	04152025	118913	2,363.74	04/10/2025	INV	PD	EMULSION BUCKETS, SHEET A
						4,675.82				
14745 BLUE RIDGE ACADEMY										
144866		03/27/2025	10319649	04152025	118914	400.00	03/27/2025	INV	PD	REFUND 144866 AV RETURN D
416 BOUND TREE MEDICAL, LLC										
85705058		03/20/2025	10319899	04152025	118915	249.05	04/07/2025	INV	PD	PM MEDICAL SUPPLIES
85708169		03/24/2025	10320145	04152025	118915	505.05	04/07/2025	INV	PD	PARAMEDIC MEDICAL SUPPLIE
						754.10				
14937 BRANSON-POTTS, HAILEY										
144855		04/01/2025	10319905	04152025	118916	85.00	04/01/2025	INV	PD	REFUND 144855 DUPLICATE P
14951 BUTTERWORTH, CRAIG										
04072025		04/03/2025	10320259	04152025	118917	181.39	04/07/2025	INV	PD	OVERPAID FOR RETIREE LIFE
546 CALIFORNIA MARINE AFFAIRS &										
8026		03/20/2025	10319607	04152025	118918	2,300.00	04/07/2025	INV	PD	DUES, MED SHALLOW DRAFT H
563 CALIFORNIA RESERVE PEACE OFFICERS ASSOCI										
1905853		03/30/2025	10320088	04152025	118919	1,125.00	04/29/2025	INV	PD	ANNUAL MEMBERSHIPS 9 RESE
577 CALIFORNIA WATER SERVICE										
0125637138-031125		03/11/2025	10319259	04152025	118920	1,500.46	03/31/2025	INV	PD	500 FISHERMANS WHARF 2/8
2211933964-031425		03/14/2025	10319598	04152025	118920	4,135.35	04/02/2025	INV	PD	HARBOR DR, W TORR BL-RB P
4829034224-030325		03/03/2025	10319202	04152025	118920	212.30	03/24/2025	INV	PD	PORTOFINO WAY 1/10 - 3/31
6679269167-022425		02/24/2025	10319204	04152025	118920	3,581.33	03/17/2025	INV	PD	INT'L BOARDWALK, BASIN 1/
6679269167-031925		03/19/2025	10319926	04152025	118920	2,665.33	04/07/2025	INV	PD	INT'L BOARDWALK, BASIN 2/
6682231418-032625		03/26/2025	10319922	04152025	118920	163.39	04/14/2025	INV	PD	NELSON AVE/FLAGLER LN 2/2
9968051525-032025		03/20/2025	10319875	04152025	118920	1,550.39	04/08/2025	INV	PD	PORTOFINO WAY, 280 MARINA
						13,808.55				
12923 CAM PROPERTY SERVICES										
112338	6628	03/31/2025	10319981	04152025	118921	27,243.33	04/07/2025	INV	PD	March 2025 Manage and mai
621 CASNER, CRAIG										
E2024-136		03/24/2025	10319791	04152025	118922	325.00	04/03/2025	INV	PD	REFUND PERMIT E2024-136 2
E2024-2161		03/24/2025	10320045	04152025	118922	513.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2161
						838.00				
14938 CATUBIG, JUSTINE LOUISE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144865		04/01/2025	10319908	04152025	118923	200.00	04/01/2025	INV	PD	REFUND 144865 AV RETURN D
660 CHARLES ABBOTT ASSOCIATES INC										
10049		02/26/2025	10319830	04152025	118924	3,000.00	04/07/2025	INV	PD	Extra month for usage of
10050		02/26/2025	10319831	04152025	118924	3,000.00	04/07/2025	INV	PD	Extra month for usage of
						6,000.00				
13000 CHARTER COMMUNICATIONS										
187587301032125		03/21/2025	10320149	04152025	118925	149.59	04/03/2025	INV	PD	CABLE SERVICE 187587301
188420501032125		03/21/2025	10320146	04152025	118925	267.53	04/03/2025	INV	PD	CABLE SERVICE INVESTIGATI
						417.12				
702 CITY OF MANHATTAN BEACH										
3772		03/28/2025	10319951	04152025	118926	142,079.00	04/03/2025	INV	PD	CIMP COORDINATED INTEGR M
705 CITY OF REDONDO BEACH										
040225		04/02/2025	10320099	04152025	118927	95.00	04/07/2025	INV	PD	3/25 Petty Cash - Client
709 CITY OF TORRANCE										
00020000009601-31725		03/17/2025	10319787	04152025	118928	56.82	04/17/2025	INV	PD	17300 HAWTHORNE BL. 1/6-3
00020000054109-21825		02/18/2025	10319517	04152025	118928	91.45	03/21/2025	INV	PD	1521 KINGSDALE AVE 1/6-2/
00200000054109-31025		03/10/2025	10319871	04152025	118928	42.81	04/10/2025	INV	PD	1521 KINGSDALE AVE 2/3-3/
						191.08				
13647 CITY OF WHITTIER										
8020000947	6680	03/25/2025	10319751	04152025	118929	11,000.00	04/07/2025	INV	PD	GEM ELECTION SOFTWARE
11862 CLASSIC COASTAL DESIGNS										
E2023-1935		03/24/2025	10319568	04152025	118930	1,194.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1935
E2023-1936		03/24/2025	10319569	04152025	118930	2,694.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1936
						3,888.00				
725 CLEAN ENERGY										
CE12769153	6605	03/31/2025	10319971	04152025	118931	21,869.63	04/07/2025	INV	PD	March 2025 Clean Energy F
13574 COLLEY AUTO CARS, INC.										
250137	6859	03/14/2025	10320158	04152025	118932	34,663.38	03/14/2025	INV	PD	PURCHASE ONE 2025 FORD MA
14916 COMMERCIAL BUILDING MANAGEMENT,										
70691	6638	03/01/2025	10319792	04152025	118933	11,968.47	03/28/2025	INV	PD	FEB '25 JANITORIAL SERVIC
70692	6638	03/01/2025	10319793	04152025	118934	649.50	03/28/2025	INV	PD	AVIATION PARK SAT/SUN JAN
70723	6638	04/01/2025	10319855	04152025	118935	11,968.47	05/01/2025	INV	PD	MARCH '25 JANITORIAL SERV
70724	6638	04/01/2025	10319856	04152025	118936	649.50	05/01/2025	INV	PD	AVIATION PARK SAT/SUN JAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						25,235.94				
8889 COMMLINE, INC.										
0490212-IN		04/01/2025	10319995	04152025	118937	1,330.00	04/03/2025	INV	PD	RADIO REPAIR TICKET 18381
11863 COMMUNICATION STRATEGIES										
3897		04/03/2025	10320142	04152025	118938	1,312.50	04/03/2025	INV	PD	Consulting Services
10780 COMPANY NURSE, LLC										
41340		03/31/2025	10320083	04152025	118939	165.00	04/07/2025	INV	PD	TRIAGE SERVICES OTT
14894 CONCORD REAL ESTATE SERVICES INC										
112		03/19/2025	10319579	04152025	118940	4,826.00	04/07/2025	INV	PD	IB PLANTERS
8026 COOK'S DOORS & WINDOWS										
30997	6838	03/31/2025	10320189	04152025	118941	108,486.60	04/30/2025	INV	PD	REPLACE WINDOWS AT VETS P
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25031004832		03/10/2025	10319540	04152025	118942	2,208.34	04/09/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
14767 CR ASSOCIATES										
0012059	6720	03/31/2025	10319966	04152025	118943	32,663.13	04/03/2025	INV	PD	DESIGN FOR NRB BIKE PATH
14542 CUBIC ONE LLC										
E2024-2313		03/24/2025	10319790	04152025	118944	325.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2313
8372 CULLIGAN OF SANTA ANA										
1985455		03/31/2025	10320204	04152025	118945	43.82	04/20/2025	INV	PD	PD PIER SUBSTATION WATER
1985458		03/31/2025	10320054	04152025	118945	34.52	04/07/2025	INV	PD	ST3 WATER COOLER
1985494		03/31/2025	10320203	04152025	118945	45.06	04/20/2025	INV	PD	CH WATER COOLER 4/1 - 4/3
1985516		03/31/2025	10320102	04152025	118945	155.00	04/20/2025	INV	PD	WATER SERVICE DISPATCH 16
1985715		03/31/2025	10320100	04152025	118945	44.22	04/20/2025	INV	PD	WATER SERVICE INVESTIGATI
						322.62				
14813 CULWELL, JAMES										
E2024-069		03/24/2025	10319851	04152025	118946	1,347.00	04/03/2025	INV	PD	PERMIT REFUND E2024-069 2
14924 D'HAILLECOURT, COLLEEN										
142258		03/27/2025	10319640	04152025	118947	200.00	03/27/2025	INV	PD	REFUND 142258 AV RETURN D
914 DAILY JOURNAL CORPORATION										
021825		02/18/2025	10320018	04152025	118948	973.49	04/07/2025	INV	PD	25/26 12 Month Subscripti

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14464 DAN BOYLE & ASSOCIATES LLC										
227-03	6612	04/02/2025	10319973	04152025	118949	8,331.74	04/07/2025	INV	PD	March 2025 Dan Boyle & As
919 DANIELS TIRE SERVICE										
200533068		03/17/2025	10319870	04152025	118950	593.92	04/10/2025	INV	PD	UNIT 634-08 TRUCK TIRES
200533294		03/19/2025	10319583	04152025	118950	1,267.14	04/19/2025	INV	PD	STOCK TIRES FOR POLICE VE
200533448		03/25/2025	10320113	04152025	118950	261.92	04/10/2025	INV	PD	STOCK TIRES
200533766		03/25/2025	10320114	04152025	118950	2,746.03	04/10/2025	INV	PD	UNIT 124-18 TIRES
200533767		03/25/2025	10320109	04152025	118950	623.27	04/10/2025	INV	PD	UNIT 136-18 TIRES
200534733		04/02/2025	10320105	04152025	118950	1,740.93	05/10/2025	INV	PD	UNIT 323 TIRES
						7,233.21				
5251 DAVID EVANS & ASSOCIATES, INC.										
583184	6370	02/18/2025	10319597	04152025	118951	4,125.31	04/03/2025	INV	PD	CURB RAMP DESIGN SERVICES
586113	6370	03/25/2025	10319571	04152025	118951	2,196.80	04/03/2025	INV	PD	CURB RAMP DESIGN SERVICES
						6,322.11				
956 DELTA DENTAL										
BE006507396		04/01/2025	10320079	04152025	118952	31,929.77	04/07/2025	INV	PD	DELTA DENTAL ACTIVE, RETI
9132 DELTA DENTAL INSURANCE COMPANY										
BE006506585		04/01/2025	10320076	04152025	118953	1,697.62	04/07/2025	INV	PD	DELTA DENTAL HMO ACTIVE A
BE006506608		04/01/2025	10320078	04152025	118954	39.19	04/07/2025	INV	PD	DELTA DENTAL HMO RETIREE
						1,736.81				
960 DEMCO, INC.										
7616191		03/12/2025	10319614	04152025	118955	241.62	04/11/2025	INV	PD	PRINTING SUPPLIES
7617395		03/14/2025	10319616	04152025	118955	493.83	04/13/2025	INV	PD	AUDIOVISUAL SUPPLIES
7618508		03/17/2025	10319927	04152025	118955	452.19	04/16/2025	INV	PD	AUDIOVISUAL SUPPLIES
						1,187.64				
961 DENN ENGINEERS										
24-399	6594	03/31/2025	10319969	04152025	118956	5,600.00	04/03/2025	INV	PD	LAND SURVEYING SERVICES
971 DEPARTMENT OF JUSTICE										
799907		03/05/2025	10320050	04152025	118957	226.00	04/03/2025	INV	PD	02/2025 FINGERPRINT APPS
976 DEPARTMENT OF TRANSPORTATION										
SL250495		03/24/2025	10319913	04152025	118958	13,674.79	04/24/2025	INV	PD	SIGNALS AND LIGHTING BILL
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV474231		03/20/2025	10319539	04152025	118959	506.93	04/19/2025	INV	PD	PLANTS FOR MEDIANS
11884 DIAMOND ENVIRONMENTAL SERVICES LP										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0006104617		03/31/2025	10320207	04152025	118960	330.32	04/30/2025	INV	PD	SANI UNI PORTOFINO WAY 3/
986 DICKERT, RICHARD										
DICKERT042025		04/01/2025	10319883	04152025	118961	120.00	04/03/2025	INV	PD	JAN,FEB,MAR 2025 MONTHLY
11538 DISABILITY COMMUNITY RESOURCE CENTER										
Q3		04/07/2025	10320278	04152025	118962	2,687.13	04/07/2025	INV	PD	CDBG - Disability Communi
14901 DON B LAUGHTON & COUNSEL										
030525		03/05/2025	10320070	04152025	118963	46,250.00	04/07/2025	INV	PD	3/25 Laughton BI Settleme
10664 DORI ENGINEERING, INC.										
E2024-106		03/13/2025	10319069	04152025	118964	325.00	03/20/2025	INV	PD	REFUND PERMIT E2024-106 1
10748 DOUG & SONS PEST CONTROL										
45167		03/05/2025	10319802	04152025	118965	200.00	04/05/2025	INV	PD	MONTHLY PEST/BAIT STATION
45205		03/11/2025	10319803	04152025	118965	75.00	04/11/2025	INV	PD	MONTHLY PEST/BAIT STATION
45367		03/11/2025	10319804	04152025	118965	75.00	04/11/2025	INV	PD	MONTHLY BAIT STATIONS FS1
45368		03/17/2025	10319806	04152025	118965	55.00	04/17/2025	INV	PD	MONTHLY PEST CONTROL N. B
45459		03/11/2025	10319807	04152025	118965	82.00	04/11/2025	INV	PD	MONTHLY PEST/BAIT STATION
45524		03/05/2025	10319809	04152025	118965	82.00	04/05/2025	INV	PD	MONTHLY PEST/BAIT STATION
						569.00				
7778 DUDEK										
202501165		03/10/2025	10319801	04152025	118966	2,226.25	04/09/2025	INV	PD	DTSC & CERS SUBMITTAL CON
14764 DUNBAR ARCHITECTURE										
0538	6703	04/08/2025	10320356	04152025	118967	35,877.20	04/08/2025	INV	PD	DESIGN SERVICES FOR RB HI
1055 EASY READER										
RD25-024		03/25/2025	10319777	04152025	118968	913.50	04/07/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-025A	6519	03/25/2025	10319779	04152025	118968	2,573.25	04/07/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-025B		03/25/2025	10319780	04152025	118968	4,356.75	04/07/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-026	6519	03/25/2025	10319591	04152025	118968	1,527.75	04/07/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-027	6519	03/25/2025	10319589	04152025	118968	1,527.75	04/07/2025	INV	PD	LEGAL ADS PUBLISHING
						10,899.00				
10352 EDWARD ACOUSTIC										
2501	6832	01/08/2025	10319864	04152025	118969	6,442.50	02/26/2025	INV	PD	REPAIR T-BAR CEILING AT F
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-078		03/26/2025	10319866	04152025	118970	2,796.00	04/25/2025	INV	PD	SAMPLING ASBESTOS/LEAD AT
25-155		04/04/2025	10320263	04152025	118970	1,470.20	05/04/2025	INV	PD	TEST ABATEMENT EXPOSURE -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,266.20				
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2025-120		03/13/2025	10320044	04152025	118971	750.00	04/03/2025	INV	PD	Jail cleanup cell 3 3/13/
1110 ENTENMANN-ROVIN COMPANY										
0184288-IN		10/28/2024	10319950	04152025	118972	194.75	04/02/2025	INV	PD	CHIEF BADGE REPAIR
10248 EPAX SYSTEMS, INC.										
37714		04/01/2025	10319532	04152025	118973	1,001.93	05/01/2025	INV	PD	MONTHLY PIER COMPACTOR 4/
3655 EQUIFAX INFORMATION SERVICES, LLC										
2064735556		03/07/2025	10320147	04152025	118974	129.28	04/06/2025	INV	PD	MONTHLY CREDIT REPORT SER
9987 EXCELSIOR ELEVATOR										
36629		04/02/2025	10320200	04152025	118975	915.00	05/02/2025	INV	PD	OVERTIME TROUBLE CALL AT
14882 FARNHAM, TED										
E-8179		03/13/2025	10319060	04152025	118976	295.00	03/20/2025	INV	PD	REFUND PERMIT E-8179 738
E2023-1555		03/13/2025	10319062	04152025	118976	1,819.00	03/20/2025	INV	PD	REFUND PERMIT E2023-1555
						2,114.00				
1176 FEDERAL EXPRESS CORPORATION										
8-806-07375		03/21/2025	10319576	04152025	118977	13.64	03/25/2025	INV	PD	POSTAGE
8-813-05939		04/03/2025	10320154	04152025	118977	35.76	04/03/2025	INV	PD	CALRECYCLE PO BOX DOMINGU
						49.40				
14940 FEHLER-CABRAL, GIANNINA										
145121		04/01/2025	10319919	04152025	118978	214.50	04/01/2025	INV	PD	REFUND 145121 1SUM0304-04
14936 FERMIN, DOMINIQUE										
144813		04/01/2025	10319903	04152025	118979	335.00	04/01/2025	INV	PD	REFUND 144813 AV CANCELLE
13314 FIFTH ASSET, INC.										
DB2005178	6181	04/01/2025	10320280	04152025	118980	14,500.00	04/01/2025	INV	PD	DEBTBOOK SOFTWARE FOR GAS
13800 FISCHER COMPLIANCE LLC										
FCL25_RB21-24	6047	03/24/2025	10320062	04152025	118981	9,200.00	04/03/2025	INV	PD	SEWER SYSTEM MANAGEMENT P
10825 FRANCO AUTO UPHOLSTERY										
17298		03/21/2025	10319485	04152025	118982	150.00	04/21/2025	INV	PD	UNIT 648 REPAIR UPHOLSTER
17306		03/25/2025	10319582	04152025	118982	300.00	04/25/2025	INV	PD	UNIT 136-18 REPAIR UPHOLS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						450.00				
10191 FRONTIER										
2091885137-04072025		03/25/2025	10319513	04152025	118983	10,914.91	03/25/2025	INV	PD	FRONTIER 2091885137050796
3109376660-04072025		03/25/2025	10319521	04152025	118983	209.71	03/25/2025	INV	PD	FRONTIER 3109376660-04072
						11,124.62				
1269 FUENTES, KIM										
Invoice 43	6608	02/14/2025	10319974	04152025	118984	2,100.00	04/07/2025	INV	PD	Kim Fuentes preps AB2766
3202 GALE										
87045302		03/19/2025	10319618	04152025	118985	30.65	04/18/2025	INV	PD	BOOKS
87047256		03/19/2025	10319619	04152025	118985	87.02	04/18/2025	INV	PD	BOOKS
87054996		03/20/2025	10319935	04152025	118985	65.68	04/30/2025	INV	PD	BOOKS
87056361		03/20/2025	10319937	04152025	118985	33.66	05/19/2025	INV	PD	BOOKS
87056576		03/20/2025	10319938	04152025	118985	31.20	05/19/2025	INV	PD	BOOKS
87057130		03/20/2025	10319936	04152025	118985	96.06	04/19/2025	INV	PD	BOOKS
87077300		03/24/2025	10319939	04152025	118985	182.32	05/23/2025	INV	PD	BOOKS
						526.59				
1289 GALLS INCORPORATED										
030788729		03/19/2025	10320068	04152025	118986	295.65	04/07/2025	INV	PD	UNIFORM PANTS
030831456		03/24/2025	10320066	04152025	118986	133.66	04/07/2025	INV	PD	UNIFORM JACKET
030872166		03/28/2025	10320063	04152025	118986	1,526.50	04/07/2025	INV	PD	UNIFORM JACKETS
030903729		03/31/2025	10320069	04152025	118986	204.61	04/07/2025	INV	PD	CAPTAINS UNIFORMS
						2,160.42				
7755 GAME TIME										
PJI-0265028		03/26/2025	10320222	04152025	118987	382.95	04/26/2025	INV	PD	PERRY PARK ZERO G BRACE A
14454 GENERAL CODE LLC										
PG000040790		04/02/2025	10320024	04152025	118988	1,868.00	04/07/2025	INV	PD	MUNICIPAL CODE SUPPLEMENT
PG000040792		04/02/2025	10320025	04152025	118988	3,147.00	04/07/2025	INV	PD	MUNICIPAL CODE SUPPLEMENT
						5,015.00				
7023 GEOSYNTEC										
615318	5993	03/10/2025	10319572	04152025	118989	3,370.25	04/03/2025	INV	PD	FULTON PLAYFIELD PLANNING
14927 GILLETTE, DONNA										
142351		03/27/2025	10319645	04152025	118990	335.00	03/27/2025	INV	PD	REFUND 142351 AV CANCELED
14918 GINZ & ASSOCIATES										
E2024-098		03/24/2025	10319556	04152025	118991	1,194.00	04/03/2025	INV	PD	REFUND PERMIT E2024-098 2
14883 GLEW BUILD & CO										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2024-2191		03/13/2025	10319063	04152025	118992	1,500.00	03/20/2025	INV	PD	REFUND PERMIT E2024-2191
14907 GLEW, DANIELLE										
030325		03/03/2025	10320073	04152025	118993	1,027.53	04/07/2025	INV	PD	3/25 D. Glew PD Loss CLAI
11953 GMV SYNCROMATICS										
GMVSYN-25/5001445	6837	04/02/2025	10319970	04152025	118994	1,762.95	04/07/2025	INV	PD	TextSpeak EarBridge Ampli
6345 GOLD COAST TOURS, INC.										
432130		04/01/2025	10319928	04152025	118995	1,798.50	04/01/2025	INV	PD	432130 SENIORBUSTRIP CA P
432131		04/01/2025	10319930	04152025	118995	1,298.00	04/01/2025	INV	PD	432131 SENIORBUSTRIP ALMA
						3,096.50				
14370 GOLDEN STATE ALLIANCE LLC										
E2023-1588		03/24/2025	10319853	04152025	118996	295.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1588
13760 GREEN STREET CENTER REDONDO BEACH										
202501-1		03/25/2025	10320165	04152025	118997	764.00	04/09/2025	INV	PD	JANUARY CAR WASHES FOR CI
202502-1		03/27/2025	10320166	04152025	118997	519.00	04/11/2025	INV	PD	FEBRUARY CAR WASHES FOR C
						1,283.00				
14931 GRIFFIN, DEVIN										
E2021-377		03/24/2025	10319625	04152025	118998	295.00	04/03/2025	INV	PD	REFUND PERMIT E2021-377 2
E2024-096		03/24/2025	10319623	04152025	118998	582.00	04/03/2025	INV	PD	REFUND PERMIT E2024-096 2
						877.00				
5412 HALL OF FAME DANCE CHALLENGE										
3122025		04/07/2025	10320297	04152025	118999	7,227.66	04/07/2025	INV	PD	PARTIAL REFUND - HALL OF
8074 HARDY & HARPER INC										
RETENTION		03/31/2025	10320288	04152025	119000	223,520.74	04/07/2025	INV	PD	TORRANCE BLVD RESURF & FR
9540 HARRISON, RYAN										
perdiemharrison		04/03/2025	10320101	04152025	119001	259.00	04/03/2025	INV	PD	post plan reim use of for
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN048396		03/17/2025	10319524	04152025	119002	2,162.68	03/25/2025	INV	PD	CONTRACT SERVICES - SALES
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-231413		03/28/2025	10319808	04152025	119003	172.40	03/28/2025	INV	PD	ILAND SECURE LOUD BACKUP
1548 IMAGING PRODUCTS INT'L										
113318		04/02/2025	10319972	04152025	119004	430.63	04/07/2025	INV	PD	3 Polaroid ribbon for ID

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1566 INDUSTRIAL LOCK & SECURITY, INC.										
252387		03/14/2025	10320014	04152025	119005	102.50	04/03/2025	INV	PD	LOCK REPAIR BACK DOOR STA
8433 INGRAM LIBRARY SERVICES										
87306730		03/26/2025	10319929	04152025	119006	142.01	04/25/2025	INV	PD	BOOKS
8090 INTEGRATED MEDIA SYSTEMS										
47509	6845	03/28/2025	10319784	04152025	119007	40,240.00	03/28/2025	INV	PD	IMS CC
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113480		03/25/2025	10319580	04152025	119008	1,069.13	04/25/2025	INV	PD	STOCK BATTERY
1642 J.W. POWERS CONSTRUCTION, INC.										
E2024-070		03/24/2025	10319600	04152025	119009	325.00	04/03/2025	INV	PD	REFUND PERMIT E2024-070 1
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-009-RBPD		02/12/2025	10320060	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH G PETERSON DISP
25-013-RBPD		03/17/2025	10320052	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH D CANDIDO CROSS
25-014-RBPD		03/18/2025	10320051	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH E GOMEZ PSS
25-015-RBPD		03/20/2025	10320055	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH C VILLANUEVA LA
25-016-RBPD		03/22/2025	10320058	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH D SAUCEDO CSOII
25-017-RBPD		03/27/2025	10320074	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH N MANTIKAS RECR
25-018-RBPD		03/27/2025	10320077	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH K WEST RECRUIT
25-019-RBPD		03/27/2025	10320065	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH J ESPINO RECRUI
25-020-RBPD		03/28/2025	10320071	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH A GUTIERREZ REC
25-021-RBPD		04/02/2025	10320094	04152025	119010	250.00	04/03/2025	INV	PD	POLYGRAPH S ZARAGOZA RECR
						2,500.00				
11868 JOHNSON CONTROLS FIRE PROTECTION LP										
52792259		04/07/2025	10320299	04152025	119011	2,143.31	04/07/2025	INV	PD	SERVICE CALL & SMOKE SENS
3585 JONES, NANCY										
MARCH2025		04/01/2025	10319932	04152025	119012	2,136.00	04/01/2025	INV	PD	MARCH2025 FARMERSMARKET M
14942 KADAKIA, SHIMONEE										
145552		04/01/2025	10319923	04152025	119013	400.00	04/01/2025	INV	PD	REFUND 145552 ANDERSON SE
14935 KHARWAR, OMKAR										
144694		04/01/2025	10319889	04152025	119014	1,000.00	04/01/2025	INV	PD	REFUND 144694 SSL RETURN
13810 KICH, ROLF										
E2024-2206		03/24/2025	10319868	04152025	119015	847.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2206

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9052 KILPATRICK, JASON										
PERDIEMKILPATRICKMAR		04/03/2025	10320129	04152025	119016	473.00	04/03/2025	INV	PD	PER DIEM MANAGEMENT SCHOO
4943 KIMBALL MIDWEST										
103219332		03/31/2025	10320116	04152025	119017	4,049.33	04/30/2025	INV	PD	HARDWARE FOR SHOP STOCK
14922 KING, RANDALL										
142222		03/27/2025	10319638	04152025	119018	200.00	03/27/2025	INV	PD	REFUND 142222 AV RETURN D
12546 KINGDOM CAUSES										
2025-0200052		02/28/2025	10320019	04152025	119019	20,715.18	04/07/2025	INV	PD	2/25 Outreach and Engagem
6200 KORTE, JUSTIN										
FEBMILKORTE		04/03/2025	10320085	04152025	119020	83.72	04/03/2025	INV	PD	MILEAGE FOR MANAGEMENT SC
MILMARCHKORTE		04/03/2025	10320089	04152025	119020	83.58	04/03/2025	INV	PD	MIL KORTE MANAG SCHOOL MA
PERDIEMFEBKORTE		04/03/2025	10320087	04152025	119020	473.00	04/03/2025	INV	PD	KORTE MAN MIL FEB
PERDIEMMARCHKORTE		04/03/2025	10320092	04152025	119020	387.00	04/03/2025	INV	PD	MAN SCHOOL KORTE PER DIEM
						1,027.30				
8444 KRONOS INCORPORATED										
12376592		03/23/2025	10319891	04152025	119021	1,674.68	04/07/2025	INV	PD	2/25 - 3/22/25 CLOUD HOST
9093 KWAN, CYNDI										
145130		03/27/2025	10319647	04152025	119022	186.00	03/27/2025	INV	PD	REFUND 145130 1SUM0302-01
1807 L.N. CURTIS & SONS, INC.										
INV924453		03/10/2025	10319898	04152025	119023	267.38	04/07/2025	INV	PD	SCBA EQUIPMENT
INV930381		03/25/2025	10320061	04152025	119023	1,935.10	04/07/2025	INV	PD	SCBA EQUIPMENT
INV931563		03/27/2025	10320059	04152025	119023	2,294.26	04/07/2025	INV	PD	SMALL TOOLS
						4,496.74				
10899 LA UNIFORMS										
26123		03/03/2025	10319997	04152025	119024	402.25	04/03/2025	INV	PD	DAY UNIFORMS
26141		03/04/2025	10319998	04152025	119024	644.57	04/03/2025	INV	PD	DAVILA UNIFORMS
26226		03/10/2025	10319999	04152025	119024	576.17	04/03/2025	INV	PD	MITELBERG UNIFORMS MSO
26234		03/10/2025	10320000	04152025	119024	2,291.29	04/03/2025	INV	PD	FRAUSTO UNIFORMS RECRUIT
26236		03/10/2025	10320001	04152025	119024	704.00	04/03/2025	INV	PD	KIESSYA UNIFORMS CSO II
26239		03/10/2025	10320002	04152025	119024	504.50	04/03/2025	INV	PD	FELICIANO UNIFORMS MSO
26242		03/10/2025	10320003	04152025	119024	392.27	04/03/2025	INV	PD	G FLORES UNIFORMS CSO II
26280		03/12/2025	10320004	04152025	119024	409.96	04/03/2025	INV	PD	FUENTES UNIFORMS
26286		03/13/2025	10320005	04152025	119024	82.63	04/03/2025	INV	PD	WALDSTEIN UNIFORM VIP
26429		03/21/2025	10320006	04152025	119024	598.58	04/03/2025	INV	PD	VENEGAS UNIFORMS CADET
26447		03/24/2025	10320007	04152025	119024	621.42	04/03/2025	INV	PD	M ANDERSON UNIFORMS CSO I
26465		03/26/2025	10320009	04152025	119024	64.10	04/03/2025	INV	PD	PLUGGE ADD PATCHES TO UNI
26466		03/26/2025	10320010	04152025	119024	126.68	04/03/2025	INV	PD	HOFFMAN POLOS
26469		03/26/2025	10320011	04152025	119024	26.46	04/03/2025	INV	PD	DELERY NAME PLATE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26473		03/26/2025	10320012	04152025	119024	181.86	04/03/2025	INV	PD	S MARTIN HATS
26499		03/28/2025	10320013	04152025	119024	14.82	04/03/2025	INV	PD	J ANDERSON ALTERATION CSO
						7,641.56				
5392 LAKIN TIRE WEST, INC.										
IN1931498		03/19/2025	10320122	04152025	119025	740.86	03/19/2025	INV	PD	USED TIRE PICKUP SERVICE
1828 LANCE, SOLL & LUNGHARD, LLP										
68191	6244	03/31/2025	10320285	04152025	119026	6,112.50	03/31/2025	INV	PD	GASB ACCOUNTING SERVICES
14934 LAU, MELINDA										
2025-001 HARBOR		04/02/2025	10320033	04152025	119027	450.00	04/07/2025	INV	PD	MEETING MINUTES FOR HARBO
2025-001 PSC		04/02/2025	10320026	04152025	119027	450.00	04/07/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-002		04/02/2025	10320031	04152025	119027	300.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-003		04/02/2025	10320029	04152025	119027	450.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-004		04/02/2025	10320028	04152025	119027	225.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-005		04/02/2025	10320037	04152025	119027	225.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-006		04/02/2025	10320036	04152025	119027	150.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-007		04/02/2025	10320032	04152025	119027	150.00	04/07/2025	INV	PD	REVIEW OF MEETING MINUTES
						2,400.00				
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
340448		01/09/2025	10320008	04152025	119028	58.00	04/07/2025	INV	PD	12/24 General Legal Fees
340450		01/09/2025	10320017	04152025	119028	110.00	04/07/2025	INV	PD	12/24 J. Pailet (EEOC) Le
340453		01/09/2025	10320185	04152025	119028	97.50	04/07/2025	INV	PD	12/24 RB POA PERB Case LA
340454		01/09/2025	10320015	04152025	119028	8,402.50	04/07/2025	INV	PD	12/24 M. Fizulich (re: Ri
343212		02/13/2025	10320240	04152025	119028	12,488.86	04/07/2025	INV	PD	1/25 K. Deckers Legal Fee
345668		03/12/2025	10320257	04152025	119028	227.50	04/07/2025	INV	PD	2/25 B. Ridenour (CN21) L
345671		03/12/2025	10320256	04152025	119028	4,322.50	04/07/2025	INV	PD	2/25 General Advice and C
345672		03/12/2025	10320258	04152025	119028	65.00	04/07/2025	INV	PD	2/25 RB POA (PERB Case LA
						25,771.86				
1881 LIBRARY STORE, INC.										
731016		03/11/2025	10319612	04152025	119029	136.76	04/10/2025	INV	PD	PRINTING SUPPLIES
1887 LIFE ASSIST, INC.										
1582040		03/19/2025	10319992	04152025	119030	966.56	04/03/2025	INV	PD	gloves for patrol
1585385		03/31/2025	10319896	04152025	119030	4,656.27	04/07/2025	INV	PD	MEDICAL/PM AID SUPPLIES
						5,622.83				
12775 LINDE GAS & EQUIPMENT INC										
48677844		03/22/2025	10319895	04152025	119031	373.10	04/07/2025	INV	PD	SCBA CYLINDER RENTAL 2/20
48703742		03/22/2025	10319894	04152025	119031	785.63	04/07/2025	INV	PD	SCBA CYLINDER RENTAL 2/20
48772341		03/22/2025	10319892	04152025	119031	554.48	04/07/2025	INV	PD	SCBA CYLINDER PM SUPPLIES
						1,713.21				
10589 LOEWENSTEIN, TODD										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ICAWINTR2025TL		04/03/2025	10320125	04152025	119032	66.25	04/03/2025	INV	PD	TLOEWENSTEIN ICA WINTR SE
4071 LOS ANGELES COUNTY FIRE DEPT.										
IN0468467		01/31/2025	10319797	04152025	119033	809.00	04/01/2025	INV	PD	LACO CUPA - HAZ WASTE DIS
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
252281BL		03/14/2025	10320043	04152025	119034	1,469.70	04/03/2025	INV	PD	02/2025 inmate food
14518 LOVEJOY FOUNDATION INC										
RB04012025	6532	04/01/2025	10320136	04152025	119035	1,250.00	04/03/2025	INV	PD	04/2025 ANIMAL SHELTERING
RBD03012025		04/01/2025	10320179	04152025	119035	267.57	04/03/2025	INV	PD	03/2025 DECEASED DISPOSAL
RBD2012025		04/01/2025	10320173	04152025	119035	148.23	04/03/2025	INV	PD	02/2025 DECEASED DISPOSAL
						1,665.80				
10274 MACKAY METERS, INC.										
1069071		03/06/2025	10320126	04152025	119036	240.10	04/03/2025	INV	PD	beacon coating/repairs
1069170	6523	03/19/2025	10320182	04152025	119036	3,600.00	04/03/2025	INV	PD	LOT 5 METER CONNECTIVITY
						3,840.10				
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
821182		11/26/2024	10320187	04152025	119037	412.50	04/07/2025	INV	PD	10/24 L. Gehley Legal Fee
827857		02/19/2025	10320252	04152025	119037	660.00	04/07/2025	INV	PD	1/25 C. Pyle Legal Fees
829733		03/17/2025	10320040	04152025	119037	3,575.00	04/07/2025	INV	PD	2/25 General Consultation
						4,647.50				
2068 MATTUCCI PLUMBING										
221371		04/02/2025	10319978	04152025	119038	125.00	04/07/2025	INV	PD	March 2025 snake restroom
14926 MAYATE, JOLENE										
142262		03/27/2025	10319643	04152025	119039	600.00	03/27/2025	INV	PD	REFUND 142262 AV RETURN D
11872 MCA DIRECT										
2025020		03/25/2025	10319542	04152025	119040	197.50	04/07/2025	INV	PD	CERTIFICATES OF ELECTION
2084 MCCUNE & HARBER, LLP.										
127469		02/28/2025	10320168	04152025	119041	4,964.78	04/07/2025	INV	PD	2/25 J. Koyanagi Legal Fe
127470		02/28/2025	10320162	04152025	119041	45.00	04/07/2025	INV	PD	2/25 M. Cobley Legal Fees
127471		02/28/2025	10320161	04152025	119041	562.50	04/07/2025	INV	PD	2/25 S. Counter Legal Fee
12768		02/28/2025	10320164	04152025	119041	45.00	04/07/2025	INV	PD	2/25 K. Alexander Legal F
						5,617.28				
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-012A	6048	04/01/2025	10319901	04152025	119042	342,846.25	04/03/2025	INV	PD	PORTOFINO WAY & YACHT CLU
13566 MERINO, SOFIA										

CITY OF REDONDO BEACH

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032525		03/25/2025	10319771	04152025	119043	57.26	04/07/2025	INV	PD	AUTO MILEAGE REIMBURSEMEN
2117 MERRIMAC ENERGY GROUP										
2238516	6851	04/02/2025	10320239	04152025	119044	15,281.73	04/12/2025	INV	PD	4,000 GALLONS DIESEL FUEL
4105 MESKARAN, INC										
E2021-514		03/24/2025	10319842	04152025	119045	295.00	04/03/2025	INV	PD	REFUND PERMIT E2021-514 2
E2021-618		03/24/2025	10319841	04152025	119045	583.00	04/03/2025	INV	PD	REFUND PERMIT E2021-618 2
E2021-734		03/24/2025	10319838	04152025	119045	295.00	04/03/2025	INV	PD	REFUND PERMIT E2021-734 1
E2021-792		03/24/2025	10319839	04152025	119045	1,000.00	04/03/2025	INV	PD	REFUND PERMIT E2021-792 1
E2022-1330		03/24/2025	10319837	04152025	119045	1,000.00	04/03/2025	INV	PD	REFUND PERMIT E2022-1330
E2022-934		03/24/2025	10319840	04152025	119045	1,000.00	04/03/2025	INV	PD	REFUND PERMIT E2022-934 2
E2023-1590		03/24/2025	10319788	04152025	119045	1,000.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1590
E2023-1917		03/24/2025	10319844	04152025	119045	847.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1917
E2024-2312		03/24/2025	10319843	04152025	119045	1,500.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2312
E2024-2345		03/24/2025	10319789	04152025	119045	1,347.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2345
						8,867.00				
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1242501	6349	03/24/2025	10320152	04152025	119046	5,187.73	04/03/2025	INV	PD	ARTESIA/AVIATION RIGHT TU
7177 MICHEL & ASSOCIATES, P.C.										
13442TS		02/27/2025	10320064	04152025	119047	339.50	04/07/2025	INV	PD	1/25 G. Cooke Legal Fees
13448TS/8461QB		02/27/2025	10320250	04152025	119047	271.40	04/07/2025	INV	PD	1/25 D. Trejo Legal Fees
						610.90				
2144 MIDWEST TAPE										
506968458		03/31/2025	10319934	04152025	119048	5,269.09	04/30/2025	INV	PD	DIGITAL MATERIAL
14803 MILLER HEALTH LAW GROUP,										
24-036.01 2501		02/06/2025	10320176	04152025	119049	5,450.00	04/07/2025	INV	PD	1/25 Mental Health Progra
14388 MILLER MENDEL INC										
9150	6531	03/31/2025	10320175	04152025	119050	27.00	05/03/2025	INV	PD	6 CREDIT REPORTS PRE-EMPL
9327	6531	03/31/2025	10320174	04152025	119050	427.50	05/03/2025	INV	PD	19 SOCIAL MEDIA SCREENING
9509	6531	03/31/2025	10320171	04152025	119050	26.80	05/03/2025	INV	PD	PRE-EMPLOYMENT BACKGROUND
						481.30				
14921 MILLER, TERRENCE										
142221		03/27/2025	10319637	04152025	119051	200.00	03/27/2025	INV	PD	REFUND 142221 AV RETURN D
13349 MINUTEMAN PRESS REDONDO BEACH										
33690		02/06/2025	10319834	04152025	119052	774.57	04/03/2025	INV	PD	PW MAILINGS: JOB 99843, 9
33862	6217	03/25/2025	10319527	04152025	119052	279.23	03/25/2025	INV	PD	Minuteman Press Printing
33871	6217	03/25/2025	10319523	04152025	119052	93.08	03/25/2025	INV	PD	Minuteman Press Printing

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33874	6217	03/25/2025	10319526	04152025	119052	327.41	03/25/2025	INV	PD	Minuteman Press Printing
33905	6217	03/27/2025	10319628	04152025	119052	240.52	03/27/2025	INV	PD	Minuteman Press Printing
33914	6217	03/27/2025	10319630	04152025	119052	229.95	03/27/2025	INV	PD	Minuteman Press Printing
33918	6217	03/27/2025	10319629	04152025	119052	279.23	03/27/2025	INV	PD	Minuteman Press Printing
						2,223.99				
3566 MISSION LINEN & UNIFORM										
295433-0125	6855	02/28/2025	10320220	04152025	119053	22,791.97	03/28/2025	INV	PD	JANUARY UNIFORM SERVICE A
523574226		03/28/2025	10319816	04152025	119053	99.65	04/28/2025	INV	PD	GLOVES FOR GARAGE - SIZE
						22,891.62				
9997 MJ PROPERTY INVESTMENTS, LLC										
627SBROADWAY		04/03/2025	10320221	04152025	119054	3,000.00	05/03/2025	INV	PD	DEMO REFUND FOR 627 S. BR
14928 MNS ENGINEERS INC										
87717-R	6848	03/27/2025	10319634	04152025	119055	7,170.00	03/27/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
87794-R	6848	10/22/2024	10319644	04152025	119055	11,880.00	03/27/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
87975	6848	03/27/2025	10319655	04152025	119055	7,402.50	03/27/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
						26,452.50				
7834 MORROW-MEADOWS CORPORATION										
16392	5953	02/06/2025	10319835	04152025	119056	35,886.52	04/03/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
9617 MULTICARD, INC.										
70009	6678	03/28/2025	10320084	04152025	119057	50,314.98	04/27/2025	INV	PD	FINAL INVOICE POLICE ID C
14196 NAPA AUTO PARTS										
046175		03/13/2025	10319814	04152025	119058	138.97	04/13/2025	INV	PD	UNIT 354 STARTER
046936		03/24/2025	10319588	04152025	119058	285.98	04/24/2025	INV	PD	UNIT 346 HARDWARE, PARKIN
047051		03/25/2025	10319587	04152025	119058	79.15	04/25/2025	INV	PD	UNIT 204 BRAKE PADS
047248		03/28/2025	10319869	04152025	119058	181.48	04/29/2025	INV	PD	UNIT 020 BRAKE PADS AND R
						685.58				
6039 NASSIF, AMIR										
E2023-1653		03/24/2025	10319562	04152025	119059	1,000.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1653
E2023-1940		03/24/2025	10319563	04152025	119059	325.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1940
E2023-1956		03/24/2025	10319561	04152025	119059	2,082.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1956
						3,407.00				
6256 NATIONAL DATA & SURVEYING SERVICES										
25-020049		03/21/2025	10319661	04152025	119060	605.00	04/03/2025	INV	PD	CLARK / FLAGLER TRAFFIC C
11155 NATIONAL TESTING NETWORK										
18099		03/31/2025	10320072	04152025	119061	138.00	04/07/2025	INV	PD	ECOMM TESTING MARCH 2025
14933 NEGRON, ERIC										

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EN032725		03/27/2025	10319832	04152025	119062	14.00	04/07/2025	INV	PD	PARKING PAYMENT REFUND
10875 NEHRENHEIM, NILS										
ICAWINTRSEM2025		04/03/2025	10320128	04152025	119063	92.00	04/03/2025	INV	PD	NNEHRENHEIM ICA WINTR SEM
12120 NO FIRE INC. FIRE PROTECTION SERVICES										
4219		02/27/2025	10320201	04152025	119064	850.00	03/29/2025	INV	PD	142 INT' BOARDWALK SERVIC
13567 NUVIS										
27901	5952	02/28/2025	10319836	04152025	119065	4,736.25	04/07/2025	INV	PD	SEASIDE LAGOON REVITALIZA
4796 OCCU-MED,LTD.										
0325900		02/28/2025	10320117	04152025	119066	289.22	04/07/2025	INV	PD	PHYSICAL 1PT EE JAN 2025
2320 OCLC, INC.										
1000424967		03/26/2025	10319933	04152025	119067	6,086.12	05/10/2025	INV	PD	CAPIRA MOBILE SERVICES
13029 ODP BUSINESS SOLUTIONS, LLC										
410609770001		03/06/2025	10319980	04152025	119068	72.70	04/07/2025	INV	PD	Jabra headphones
410618832001		03/06/2025	10319979	04152025	119068	21.56	04/07/2025	INV	PD	laser with stylus
411725819001		03/25/2025	10319642	04152025	119068	-13.16	04/07/2025	CRM	PD	OFFICE SUPPLIES
411725824001		03/25/2025	10319633	04152025	119068	-19.39	04/07/2025	CRM	PD	OFFICE SUPPLIES
412057700001		03/14/2025	10319920	04152025	119068	555.47	04/13/2025	INV	PD	OFFICE SUPPLIES
412571459001		03/14/2025	10320039	04152025	119068	508.27	04/03/2025	INV	PD	toner
412995939001		03/07/2025	10319531	04152025	119068	17.29	04/07/2025	INV	PD	DESK ORGANIZER - GENERAL
412996558001		03/10/2025	10319525	04152025	119068	140.90	04/09/2025	INV	PD	CLIPBOARDS AND REPORT COV
413654145001		03/27/2025	10319762	04152025	119068	91.96	03/27/2025	INV	PD	OFFICE DEPOT PAPER ORDER
414432556001		03/10/2025	10319989	04152025	119068	105.81	04/11/2025	INV	PD	Office Supplies-CASERMA
414435157001		03/10/2025	10319990	04152025	119068	452.89	04/11/2025	INV	PD	COPY PAPER-CASERMA
414829701001		03/18/2025	10320090	04152025	119068	34.19	04/07/2025	INV	PD	OFFICE SUPPLIES
414830524001		03/17/2025	10320104	04152025	119068	39.19	04/07/2025	INV	PD	OFFICE SUPPLIES
414830526001		03/17/2025	10320115	04152025	119068	17.61	04/07/2025	INV	PD	OFFICE SUPPLIES
41486997001		03/25/2025	10319776	04152025	119068	-21.78	04/07/2025	CRM	PD	OFFICE SUPPLIES
415415185001		03/20/2025	10320082	04152025	119068	88.92	04/07/2025	INV	PD	OFFICE SUPPLIES
415692484001		03/19/2025	10320056	04152025	119068	215.66	04/07/2025	INV	PD	ADMIN OFFICE SUPPLIES
415692839001		03/19/2025	10320057	04152025	119068	14.02	04/07/2025	INV	PD	ADMIN OFFICE SUPPLIES
415823044001		03/13/2025	10319859	04152025	119068	35.78	04/14/2025	INV	PD	D BATTERIES FOR PARKS DIV
415823261001		03/13/2025	10319860	04152025	119068	35.59	04/14/2025	INV	PD	PENS FOR STREETS AND ADMI
416144187001		03/14/2025	10319984	04152025	119068	35.58	04/18/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
416144627001		03/13/2025	10319983	04152025	119068	222.19	04/18/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
						2,651.25				
10183 ON THE WING FALCONRY										
781093	6626	03/24/2025	10319613	04152025	119069	9,270.00	04/07/2025	INV	PD	PEST BIRD ABATEMENT SERVI
781094	6626	03/24/2025	10319615	04152025	119069	11,742.00	04/07/2025	INV	PD	PEST BIRD ABATEMENT SERVI

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,012.00				
4643 ORION PLASTICS										
29364		03/21/2025	10320211	04152025	119070	4,932.97	04/21/2025	INV	PD	PIER TRASH CAN LINERS
29365		03/21/2025	10319648	04152025	119070	2,901.76	04/21/2025	INV	PD	50 CASES CLEAR PLASTIC LI
						7,834.73				
11325 OTT, STEPHEN										
FEBMILOTT		04/03/2025	10320098	04152025	119071	231.00	04/03/2025	INV	PD	FEB MILEAGE OTT BASIC COL
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
9836	6356	03/24/2025	10319504	04152025	119072	2,786.00	04/03/2025	INV	PD	YACHT CLUB WAY AND PORTOF
7638 PACIFIC PRODUCTS & SERVICES, INC.										
35733		03/25/2025	10319909	04152025	119073	1,593.23	04/26/2025	INV	PD	BLANK SIGNS/MATERIALS FOR
14925 PALACIOS, ROSIO										
142261		03/27/2025	10319641	04152025	119074	200.00	03/27/2025	INV	PD	REFUND 142261 WP RETURN D
2408 PV VILLAGE PET HOSPITAL										
702954379		04/02/2025	10320180	04152025	119075	10.00	04/03/2025	INV	PD	INJURED SQUIRREL
12012 PAPE MATERIAL HANDLING, INC.										
7499964		03/31/2025	10319867	04152025	119076	3,894.16	04/10/2025	INV	PD	UNIT 863-09 REBUILT MOTOR
8697 PAPER ROLL PRODUCTS										
278172		03/20/2025	10319606	04152025	119077	2,250.00	04/07/2025	INV	PD	PAY STATION PAPER
14339 PEGASUS STUDIOS										
946	6589	04/03/2025	10320124	04152025	119078	8,400.00	04/03/2025	INV	PD	Pegasus Studios First Ame
12236 PERFORMANCE TRUCK REPAIR INC.										
19107	6847	03/17/2025	10319916	04152025	119079	6,039.38	03/27/2025	INV	PD	REPAIRS TO UNIT 116-15 FD
14284 PLAYCORE WISCONSIN INC										
PJI-0240729B	6357	04/01/2025	10319963	04152025	119080	324,100.25	04/03/2025	INV	PD	DOMINGUEZ PARK PLAY EQUIP
2485 PLAYPOWER LT FARMINGTON INC.										
1400292441		02/05/2025	10320231	04152025	119081	36.38	03/05/2025	INV	PD	HARDWARE FOR DEL PAGE PAR
2510 POWERPHONE, INC.										
83694	6844	01/28/2025	10320081	04152025	119082	6,471.10	02/27/2025	INV	PD	EMERGENCY MEDICAL DISPATC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4511 PROFORCE LAW ENFORCEMENT										
569746		03/11/2025	10320093	04152025	119083	4,268.45	04/11/2025	INV	PD	BALLISTIC SHIELD SWAT
8145 PROVIDENCE MEDICAL INSTITUTE										
1010143-01162025		01/16/2025	10320110	04152025	119084	1,300.00	01/16/2025	INV	PD	SART EXAM 24-7570 ACCT# 7
1010143-02052025		02/05/2025	10320135	04152025	119084	2,600.00	02/05/2025	INV	PD	SART 772000729074 & 77200
1010143-03052024		03/05/2024	10320138	04152025	119084	1,020.00	03/05/2024	INV	PD	SART EXAM 23-6904 7720006
						4,920.00				
2548 PRUDENTIAL OVERALL SUPPLY										
43014672		03/20/2025	10319890	04152025	119085	54.52	04/07/2025	INV	PD	3/25 FS2/DEL #40419014 SH
12257 RACE COMMUNICATIONS										
RC1554898		04/01/2025	10319852	04152025	119086	2,040.00	04/01/2025	INV	PD	RC1554898 04012025
9920 RAINA, JATIN										
E2025-203		03/24/2025	10319564	04152025	119087	325.00	04/03/2025	INV	PD	REFUND PERMIT E2025-203 3
10347 RAMLER, MOSES										
144695		03/27/2025	10319654	04152025	119088	400.00	03/27/2025	INV	PD	REFUND 144695 SSL RETURN
8230 RAYNE WATER SYSTEMS										
8477		03/31/2025	10320206	04152025	119089	134.00	04/30/2025	INV	PD	FS2 WATER SOFTENER 4/1 -
12044 RENDELL, BRAD										
03212025		03/21/2025	10319887	04152025	119090	175.00	04/07/2025	INV	PD	UNDERWATER MAINTENANCE FI
13549 REVENUE & COST SPECIALISTS, LLC										
9317	6704	03/26/2025	10319829	04152025	119091	6,517.00	04/07/2025	INV	PD	AGREEMENT FOR REVENUE AND
2685 RICHARDS, WATSON & GERSHON										
252127		03/14/2025	10320067	04152025	119092	3,599.00	04/07/2025	INV	PD	2/25 Pipeline Franchise I
252128		03/14/2025	10320022	04152025	119092	236.00	04/07/2025	INV	PD	2/25 NPDES Issues Rel. to
252129B		03/14/2025	10320035	04152025	119092	472.00	04/07/2025	INV	PD	2/25 Muni Code/City Chart
252129C		03/14/2025	10320034	04152025	119092	7,788.00	04/07/2025	INV	PD	2/25 Muni Code/City Chart
252130		03/20/2025	10319946	04152025	119092	1,327.50	04/03/2025	INV	PD	FEB 2025 LEGAL SERVICES E
252131		03/14/2025	10320254	04152025	119092	295.00	04/07/2025	INV	PD	2/25 CEQA Challenge Again
						13,717.50				
13307 RICK FARNHAM DEVELOPMENT, INC.										
E2022-1128		03/24/2025	10319907	04152025	119093	295.00	04/03/2025	INV	PD	REFUND PERMIT E2022-1128
E2022-1258		03/24/2025	10319902	04152025	119093	360.00	04/03/2025	INV	PD	REFUND PERMIT E2022-1258
E2022-1313		03/24/2025	10319906	04152025	119093	972.00	04/03/2025	INV	PD	REFUND PERMIT E2022-1313

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,627.00				
14102 ROBERT HALF										
64607865	6812	02/04/2025	10319757	04152025	119094	1,494.45	04/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
64622986	6812	02/10/2025	10319768	04152025	119094	1,549.80	04/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
64650091	6812	02/17/2025	10319767	04152025	119094	1,549.80	04/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
64674963	6812	02/24/2025	10319766	04152025	119094	1,199.25	04/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
64734080	6812	03/25/2025	10319765	04152025	119094	-55.35	04/07/2025	CRM	PD	TEMPORARY STAFFING SERVIC
64734081	6812	03/25/2025	10319764	04152025	119094	-73.80	04/07/2025	CRM	PD	TEMPORARY STAFFING SERVIC
64734082	6812	03/25/2025	10319761	04152025	119094	-73.80	04/07/2025	CRM	PD	TEMPORARY STAFFING SERVIC
64734083	6812	03/25/2025	10319760	04152025	119094	-55.35	04/07/2025	CRM	PD	TEMPORARY STAFFING SERVIC
64778394	6812	03/25/2025	10319548	04152025	119094	1,728.00	04/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
64801693	6391	03/27/2025	10319828	04152025	119094	611.33	04/07/2025	INV	PD	ROBERT HALF INC Contracto
64801745	6391	03/27/2025	10319827	04152025	119094	2,354.80	04/07/2025	INV	PD	ROBERT HALF INC Contracto
64802206	6284	03/31/2025	10319947	04152025	119094	3,166.80	03/31/2025	INV	PD	TEMPORARY STAFFING FOR FI
64821298	6284	04/02/2025	10320021	04152025	119094	3,166.80	04/02/2025	INV	PD	TEMPORARY STAFFING FOR FI
						16,562.73				
6661 ROBERTSON'S										
623745		03/19/2025	10319813	04152025	119095	901.52	04/10/2025	INV	PD	S. IRENA & PROSPECT AVE C
624134		03/20/2025	10320178	04152025	119095	909.52	04/10/2025	INV	PD	S. IRENA AND PROSPECT AVE
						1,811.04				
3917 ROSE CITY LABEL										
163584		03/28/2025	10319897	04152025	119096	734.00	04/07/2025	INV	PD	RBFD BADGE STICKER - FS D
14800 SAFETYCENTRIC INC										
INV2638	6731	03/19/2025	10319537	04152025	119097	2,100.00	03/25/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
INV2654	6731	03/28/2025	10319783	04152025	119097	4,050.00	03/28/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
INV2676	6731	04/03/2025	10320137	04152025	119097	2,925.00	04/03/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
						9,075.00				
3031 SC FUELS										
IN-0000691591	6853	03/31/2025	10320283	04152025	119098	31,698.83	04/30/2025	INV	PD	8,000 GALLONS UNLEADED FU
10775 SCHWALM GENERATION, INC.										
14843	6344	03/20/2025	10319494	04152025	119099	532.00	04/19/2025	INV	PD	GENERATOR 12 ANNUAL SERVI
14844	6344	03/20/2025	10319493	04152025	119099	814.00	04/19/2025	INV	PD	GENERATOR 11 ANNUAL SERVI
						1,346.00				
4861 SECTRAN SECURITY, INC.										
25041585		04/07/2025	10320282	04152025	119100	592.20	04/07/2025	INV	PD	415 DIAMOND ST - APR 2025
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-04		03/27/2025	10319635	04152025	119101	4,369.94	03/27/2025	INV	PD	SOJV2025-04 APRIL2025 SOJ
14798 SEVILLA, RICARDO										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2024-135		03/24/2025	10319848	04152025	119102	325.00	04/03/2025	INV	PD	REFUND PERMIT E2024-135 7
11774 SHAFER, MARIA										
2025-015 RBPublicSaf		02/20/2025	10319769	04152025	119103	765.00	04/07/2025	INV	PD	MEETING MINUTES FOR PUBLI
8813 SHAW INDUSTRIES INC										
999183326	6823	03/25/2025	10319904	04152025	119104	10,885.57	05/02/2025	INV	PD	CARPET REPLACEMENT AT FS2
8622 SHOETERIA										
0082380-IN		03/17/2025	10319900	04152025	119105	350.00	05/02/2025	INV	PD	JESSE CARLOS WORK BOOTS F
9823 SHRED-IT USA LLC										
8010353919		04/02/2025	10319952	04152025	119106	435.10	04/07/2025	INV	PD	PAPER SHREDDING SERVICE
14214 SIERRA CONSTRUCTION AND EXCAVATION INC										
2000-8137	6310	03/24/2025	10319573	04152025	119107	950.47	04/03/2025	INV	PD	DOMINGUEZ PARK PLAYGROUND
8931 SIGNAL ATTORNEY SERVICE, INC.										
033125		03/31/2025	10320091	04152025	119108	100.00	04/07/2025	INV	PD	Services Rendered from 03
10381 SOUTH BAY FIRE, INC.										
201669		03/13/2025	10319796	04152025	119109	1,350.00	03/13/2025	INV	PD	FIRE SPRINKLER TEST & RIS
201672		03/13/2025	10319914	04152025	119109	2,688.00	04/14/2025	INV	PD	FIRE SPRINKLER REPAIR AT
						4,038.00				
11210 SOUTH BAY FLEET SPECIALIST										
21784		04/01/2025	10320119	04152025	119110	628.85	05/01/2025	INV	PD	UNIT 404 REPAIR FRONT DOO
2990 SOUTH BAY FORD										
532469		03/20/2025	10319487	04152025	119111	73.40	04/20/2025	INV	PD	UNIT 250 R1 MIRROR GLASS
532830		03/21/2025	10319491	04152025	119111	128.04	04/21/2025	INV	PD	UNIT 014 MOTOR MOUNT AND
532883		03/21/2025	10319584	04152025	119111	59.54	04/21/2025	INV	PD	UNIT 014 MOTOR MOUNT
533113		03/27/2025	10319818	04152025	119111	28.05	04/27/2025	INV	PD	UNIT 012 SEAT HANDLE
533475		03/26/2025	10319817	04152025	119111	65.27	04/26/2025	INV	PD	UNIT 656-17 WINDOW WASHER
						354.30				
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-030425		03/04/2025	10319196	04152025	119112	3,582.60	03/24/2025	INV	PD	N. HARBOR DR,MAR WAY,FISH
700062360940-031425		03/14/2025	10320198	04152025	119112	2,087.00	04/03/2025	INV	PD	180 HARBOR DR, 201 N CATA
700062436318-031425		03/14/2025	10320194	04152025	119112	9,111.36	04/03/2025	INV	PD	101 TORR BL, INT'L BOARDW
700063072575-031425		03/14/2025	10320196	04152025	119112	87,659.62	04/03/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-031425		03/14/2025	10320197	04152025	119112	427.05	04/03/2025	INV	PD	205 YACHT CLUB WAY 02/10/
700354269811-032825		03/28/2025	10320193	04152025	119112	2,424.31	04/17/2025	INV	PD	1521 KINGSDALE AVE 2/25-3
700464670763-032625		03/26/2025	10320190	04152025	119112	1,344.41	04/15/2025	INV	PD	1928 NELSON AVE 02/21/25-

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700470178747 -032525		03/14/2025	10319547	04152025	119112	1,695.81	04/03/2025	INV	PD	700470178747-032525 ARTE
700776225568-032725		03/27/2025	10320192	04152025	119112	364.33	04/16/2025	INV	PD	715 JULIA AVE 02/24/25-03
Edison3.28.25		04/03/2025	10320159	04152025	119112	91.54	04/03/2025	INV	PD	SoCal Edison 3.28.25
						108,788.03				
3063 ST. PAUL'S UNITED METHODIST CHURCH										
Q3		11/18/2024	10319763	04152025	119113	6,896.74	03/27/2025	INV	PD	PROJECT NEEDS - ST PAUL C
3070 STANDARD INSURANCE										
FEBRUARY 2025		02/01/2025	10320140	04152025	119114	9,353.57	04/07/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,
MARCH 2025		03/01/2025	10320143	04152025	119115	9,412.47	04/07/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,
						18,766.04				
14787 STIMPSON, DOROTHY										
E2024-114		03/24/2025	10320038	04152025	119116	1,347.00	04/03/2025	INV	PD	REFUND PERMIT E2024-114 1
14176 STOP-LITE										
0000082		04/02/2025	10320096	04152025	119117	158.00	05/02/2025	INV	PD	BATTERIES FOR HAND HELD S
12898 STRIVE DESIGN INC										
303499		03/19/2025	10319993	04152025	119118	114.95	04/03/2025	INV	PD	vazquez mso uniform
14912 SUNWEST ENGINEERING CONSTRUCTORS INC										
2250611-1		03/26/2025	10320163	04152025	119119	1,643.00	04/26/2025	INV	PD	531 N. GERTRUDA FUEL ISLA
13120 SWEE, JODIE										
144864		03/27/2025	10319650	04152025	119120	400.00	03/27/2025	INV	PD	REFUND 144864 AV RETURN D
10365 T-MOBILE										
205379417-04192025		04/03/2025	10320151	04152025	119121	16,176.81	04/03/2025	INV	PD	TMOBILE FIRE MDCS 2053794
997675723-12160		04/01/2025	10319849	04152025	119121	121.60	04/01/2025	INV	PD	HSI ROUTERS 997675723 RB
99807481803212025		03/21/2025	10320156	04152025	119121	2,955.25	04/19/2025	INV	PD	MONTHLY CHARGES ACCOUNT 9
998197361-04192025		02/21/2025	10320153	04152025	119121	92.70	04/07/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999828330-04192025		04/01/2025	10319850	04152025	119121	38.83	04/01/2025	INV	PD	T MOBILE RBIT
						19,385.19				
9715 T2 SYSTEMS CANADA INC.										
9285		05/17/2024	10319982	04152025	119122	264.75	04/07/2025	INV	PD	T2 PARKING SYSTEMS
INVEBP0000009954		03/16/2025	10319599	04152025	119122	189.50	04/07/2025	INV	PD	EXTEND BY PHONE USAGE 2/2
						454.25				
13761 TAYLOR, ANN E.										
E-8154		03/24/2025	10319821	04152025	119123	295.00	04/03/2025	INV	PD	REFUND PERMIT E-8154 513
E2023-1618		03/24/2025	10319819	04152025	119123	873.00	04/03/2025	INV	PD	REFUND PERMIT E2023-1618
E2024-2175		03/24/2025	10319822	04152025	119123	1,500.00	04/03/2025	INV	PD	REFUND PERMIT E2024-2175

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						2,668.00				
14799 TDG ENGINEERING INC										
02LAX00343_5	6730	03/21/2025	10319662	04152025	119124	15,460.00	04/03/2025	INV	PD	REDONDO UNION HIGH ACCESS
9290 TELECOM LAW FIRM, P.C.										
19028	6408	03/31/2025	10320273	04152025	119125	610.50	04/07/2025	INV	PD	TELECOM CONSULTING SERVIC
19218		03/31/2025	10319964	04152025	119125	832.30	04/03/2025	INV	PD	LEASE NEGOTIATIONS FOR SP
						1,442.80				
9361 TETRA TECH, INC										
52399232	6355	03/24/2025	10319574	04152025	119126	2,475.00	04/03/2025	INV	PD	PLANNING-DESIGN FOR GLENN
14888 THATCHER, LAURA										
138486		03/05/2025	10318677	04152025	119127	400.00	03/05/2025	INV	PD	REFUND 138486 ANDERSON SE
11764 THE CHUKA FAMILY TRUST										
03272025		03/27/2025	10319775	04152025	119128	22,336.72	03/27/2025	INV	PD	1922 ARTESIA BLVD. LEASE
10234 THUNDERSTRUCK DANCE PRODUCTIONS										
3282025		04/07/2025	10320298	04152025	119129	2,936.57	04/07/2025	INV	PD	PARTIAL REFUND - THUNDERS
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
202501		03/11/2025	10319985	04152025	119130	503.20	04/10/2025	INV	PD	FORENSIC COURT TESTIMONY
71 TIME WARNER CABLE										
119992001022125		03/25/2025	10319522	04152025	119131	1,366.59	03/25/2025	INV	PD	SPECTRUM NETWORK SVS11999
188419101032125		04/01/2025	10319847	04152025	119131	3,311.69	04/01/2025	INV	PD	FIBER 188419101
						4,678.28				
12915 TORO ENTERPRISES INC										
18726	6492	03/24/2025	10319508	04152025	119132	67,686.17	04/03/2025	INV	PD	BICYCLE TRANSPORTATION PL
18773	6427	03/31/2025	10319967	04152025	119132	226,613.06	04/03/2025	INV	PD	MBB RESURFACING PROJECT #
						294,299.23				
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202503-01		04/01/2025	10319986	04152025	119133	125.60	04/01/2025	INV	PD	DEPT MONTHLY TLO ACCESS C
3248 TRAVERS TREE SERVICE										
1159		03/17/2025	10319558	04152025	119134	1,300.00	04/16/2025	INV	PD	SEASIDE LAGOON TREE SERVI
14943 TRUJILLO, TERESA										
145576		04/01/2025	10319925	04152025	119135	125.00	04/01/2025	INV	PD	REFUND 145576 4YPG0603-04

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3261 TURF STAR INC										
INV075002		03/13/2025	10319815	04152025	119136	780.00	04/12/2025	INV	PD	UNIT 295 SERVICE CALL RES
INV076793		03/24/2025	10319585	04152025	119136	253.89	04/24/2025	INV	PD	UNIT 295 DECK WHEEL HUB &
						1,033.89				
3268 TWINING LABORATORIES OF S CALIFORNIA										
104161	6713	03/24/2025	10320108	04152025	119137	11,960.00	04/03/2025	INV	PD	WILDERNESS PARK PROJECT
3285 UNDERGROUND SERVICE ALERT										
320250578		04/01/2025	10319962	04152025	119138	182.05	04/03/2025	INV	PD	MARCH 2025. 93 RBCH NEW T
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-057		12/14/2024	10320020	04152025	119139	197.10	04/07/2025	INV	PD	12/24 Homeless Ct Portabl
244090697-001		02/06/2025	10320208	04152025	119139	686.34	03/06/2025	INV	PD	LIFT 2 REPAIR DRAIN PIPE
						883.44				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22502	6520	02/28/2025	10320075	04152025	119140	4,050.00	03/31/2025	INV	PD	02/2025 GRAFFITI REMOVAL
8927 VECTOR RESOURCES, INC.										
103450		03/24/2025	10319931	04152025	119141	446.21	04/23/2025	INV	PD	VIDEO CAMS
8088 VERIZON BUSINESS SERVICES										
73271637		03/27/2025	10319632	04152025	119142	3,198.84	03/27/2025	INV	PD	SV646027 PIP 500MBPS CALN
3621 VERIZON WIRELESS										
6108801348		03/18/2025	10320148	04152025	119143	1,080.09	04/07/2025	INV	PD	FIRE DEPT IPADS 03/2025
14811 VESTIS UNIFORM AND WORK PLACE										
5860421099	6754	03/26/2025	10320234	04152025	119144	127.87	04/10/2025	INV	PD	3/26 PIER UNIFORMS
5860421100	6754	03/26/2025	10320235	04152025	119144	171.98	04/10/2025	INV	PD	3/26 PARKS UNIFORMS
5860421101	6754	03/26/2025	10320238	04152025	119144	381.31	04/10/2025	INV	PD	3/26 PW YARD UNIFORMS
						681.16				
8802 VISION SERVICE PLAN										
822507473		03/19/2025	10320118	04152025	119145	1,113.18	04/07/2025	INV	PD	VSP RETIREES APRIL 2025
822507493		03/19/2025	10320123	04152025	119146	6,239.14	04/07/2025	INV	PD	VSP ACTIVES APRIL 2025
						7,352.32				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S127479926.003		03/19/2025	10319861	04152025	119147	17.47	04/20/2025	INV	PD	FREIGHT CHARGE FOR INV. S
S127485807.001		03/20/2025	10319541	04152025	119147	791.82	04/19/2025	INV	PD	LIGHTING FIXTURE - PIER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						809.29				
3408 WAXIE SANITARY SUPPLY										
82991214		01/22/2025	10320217	04152025	119148	375.15	02/21/2025	INV	PD	PIER JANITORIAL SUPPLIES
83062019-1		02/25/2025	10320202	04152025	119148	749.64	03/27/2025	INV	PD	FACILITIES JANITORIAL SUP
83105679		03/17/2025	10320232	04152025	119148	66.35	04/16/2025	INV	PD	PIER JANITORIAL SUPPLIES
83120540		03/24/2025	10320229	04152025	119148	166.05	04/23/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83126009		03/26/2025	10320227	04152025	119148	4,191.22	04/25/2025	INV	PD	PIER JANITORIAL SUPPLIES
83145154		04/03/2025	10320216	04152025	119148	120.03	05/03/2025	INV	PD	PARKS JANITORIAL SUPPLIES
CR-82991214		02/04/2025	10320218	04152025	119148	-375.15	03/06/2025	CRM	PD	CREDIT MEMO-PIER DISPENSE
						5,293.29				
14663 WEBSTER, WHITNEY										
144863		03/27/2025	10319653	04152025	119149	200.00	03/27/2025	INV	PD	REFUND 144863 WP RETURN D
3421 WEST COAST ARBORISTS INC										
225856	6854	02/15/2025	10320214	04152025	119150	3,916.00	04/04/2025	INV	PD	PALM PRUNING FOR THE PIER
225878	6854	03/03/2025	10320219	04152025	119150	6,654.00	04/04/2025	INV	PD	GRID/PALM PRUN SEASIDE LA
225879	6854	03/03/2025	10320215	04152025	119150	6,942.00	04/04/2025	INV	PD	PALM PRUNING INT'L BOARDW
226441	6625	02/28/2025	10319823	04152025	119150	1,595.00	03/28/2025	INV	PD	TREE AND STUMP REMOVALS 2
226511	6625	02/28/2025	10319826	04152025	119150	3,300.00	03/28/2025	INV	PD	GRID 2 PRUNING 2/16 - 2/2
226786	6625	03/15/2025	10319825	04152025	119150	1,116.00	03/28/2025	INV	PD	TREE AND STUMP REMOVALS 3
						23,523.00				
10426 WEST MARINE PRO										
002487		03/27/2025	10319636	04152025	119151	18.05	03/27/2025	INV	PD	002487 SAILING SUPPLIES S
10207 WESTCOR ENVIRONMENTAL, INC.										
25024-1		03/12/2025	10319557	04152025	119152	2,484.00	04/11/2025	INV	PD	MOLD REMEDIATION 280 MARI
25060-1		04/04/2025	10320260	04152025	119152	2,537.00	05/04/2025	INV	PD	ASSESSMENT LEAD PAINT BRO
						5,021.00				
14679 WESTFLEX INC										
5005210		03/19/2025	10319811	04152025	119153	180.75	04/18/2025	INV	PD	CAUTION TAPE FOR PARKS DI
3458 WILLIAMS SCOTSMAN, INC.										
9022793080		01/03/2025	10320243	04152025	119154	275.28	04/07/2025	INV	PD	Pallet Shelter Storage PS
9022793081		01/03/2025	10320242	04152025	119154	327.84	04/07/2025	INV	PD	Pallet Shelter Storage AS
9022793083		01/03/2025	10320241	04152025	119154	275.28	04/07/2025	INV	PD	Pallet Shelter Storage BT
902292592		01/31/2025	10320245	04152025	119154	327.84	04/07/2025	INV	PD	Pallet Shelter Storage AS
902292593		01/31/2025	10320244	04152025	119154	275.28	04/07/2025	INV	PD	Pallet Shelter Storage 01
9022992590		01/31/2025	10320246	04152025	119154	275.28	04/07/2025	INV	PD	Pallet Shelter Storage PS
9023259537		03/10/2025	10319595	04152025	119154	173.68	04/09/2025	INV	PD	STREETS STORAGE CONTAINER
9023279881		03/12/2025	10319596	04152025	119154	256.61	04/11/2025	INV	PD	STREETS STORAGE CONTAINER
9023396294		03/28/2025	10320249	04152025	119154	275.28	04/07/2025	INV	PD	Pallet Shelter Storage PS
9023396296		03/28/2025	10320248	04152025	119154	327.84	04/07/2025	INV	PD	Pallet Shelter Storage AS
9023396299		03/28/2025	10320247	04152025	119154	275.28	04/07/2025	INV	PD	PalletShelter Storage BT4

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,065.49				
14904 WINER, BRIAN										
E2025-230		03/24/2025	10319565	04152025	119155	325.00	04/03/2025	INV	PD	REFUND PERMIT E2025-230 2
11291 WORK BOOT WAREHOUSE										
6-2-1037406		07/03/2024	10319657	04152025	119156	350.00	09/03/2024	INV	PD	NELZON GRANADOS WORK BOOT
14923 YOUSUFZAI, MASOOD										
142224		03/27/2025	10319639	04152025	119157	600.00	03/27/2025	INV	PD	REFUND 142224 AV RETURN D
13146 YUNEX LLC										
90004077	6564	04/03/2025	10320272	04152025	119158	7,875.00	04/07/2025	INV	PD	CONTROLLER FOR ARTESIA/AV
		541 INVOICES				2,803,746.70				

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