

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											
2-2025CITY		02/28/2025	10318822	03182025	118464	120.00	03/10/2025	INV	PD	LIVE SCAN FEBRUARY 2025,	
13608 2001 FARRELL AVE LLC											
E-8178		03/03/2025	10318553	03182025	118465	1,666.00	03/06/2025	INV	PD	REFUND PERMIT E-8178 2001	
E2024-089		03/03/2025	10318540	03182025	118465	1,500.00	03/06/2025	INV	PD	REFUND PERMIT E2024-089 2	
						3,166.00					
56 ACTION BLUEPRINT											
6061A		01/28/2025	10318507	03182025	118466	755.21	03/06/2025	INV	PD	RESI STREET REHAB JOB #40	
69 ADAMSON POLICE PRODUCTS											
INV430009		02/27/2025	10318587	03182025	118467	804.75	03/29/2025	INV	PD	GAS MASK CANISTERS	
12747 ALL CITY MANAGEMENT SERVICES INC											
99133	6578	02/19/2025	10318611	03182025	118468	6,721.91	03/19/2025	INV	PD	CROSSING GUARD SERVICES 0	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
159378		03/06/2025	10318879	03182025	118469	1,918.25	03/06/2025	INV	PD	USHER SERVICES FOR FLYPOE	
161653		03/06/2025	10318880	03182025	118469	2,929.67	03/06/2025	INV	PD	USHER SERVICES FOR RBC "S	
						4,847.92					
144 AMERICAN CITY PEST CONTROL INC.											
PEST-FAC 2/25		02/28/2025	10318626	03182025	118470	827.00	03/28/2025	INV	PD	PEST CONTROL FACILITIES 2	
PEST-HARBOR 2/25		02/28/2025	10318624	03182025	118470	565.50	03/28/2025	INV	PD	PEST CONTROL HARBOR/PIER	
						1,392.50					
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
21182753		02/21/2025	10318512	03182025	118471	480.32	03/06/2025	INV	PD	Inmate Linen	
21184789		02/25/2025	10318515	03182025	118471	521.72	03/06/2025	INV	PD	Inmate Linen	
21186989		02/28/2025	10318517	03182025	118471	275.63	03/06/2025	INV	PD	Inmate Linen	
21189025		03/04/2025	10318526	03182025	118471	293.43	03/06/2025	INV	PD	Inmate Linen	
						1,571.10					
11606 ARCHITERRA, INC.											
33428	5726	02/27/2025	10318659	03182025	118472	793.75	03/06/2025	INV	PD	TASK #4 ON-CALL AGREEMENT	
13109 ARROYO BACKGROUND INVESTIGATIONS											
3608	6549	02/20/2025	10318661	03182025	118473	1,500.00	03/05/2025	INV	PD	BACKGROUND R LAMBRECHTS	
3610	6549	02/21/2025	10318653	03182025	118473	1,500.00	03/05/2025	INV	PD	BACKGROUND L MOY	
						3,000.00					
14732 AT&T											

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000023039698		03/06/2025	10318708	03182025	118474	431.81	03/06/2025	INV	PD	9391083958 02132025
8029 ATHENS SERVICES										
18948465	6601	03/01/2025	10318566	03182025	118476	8,764.99	03/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
18948499	6601	03/01/2025	10318567	03182025	118476	1,226.66	03/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
18948635	6602	03/01/2025	10318623	03182025	118475	446,254.90	03/17/2025	INV	PD	TRASH SERVICE - RESIDENTI
						456,246.55				
291 BAKER & TAYLOR										
2038869025		02/18/2025	10318686	03182025	118477	459.47	03/20/2025	INV	PD	BOOKS
2038881586		02/24/2025	10318693	03182025	118477	744.87	03/26/2025	INV	PD	BOOKS
2038884515		02/28/2025	10318694	03182025	118477	2,071.04	03/31/2025	INV	PD	BOOKS
2038890255		02/15/2025	10318681	03182025	118477	106.00	03/17/2025	INV	PD	BOOKS
2038890387		02/17/2025	10318684	03182025	118477	135.58	03/19/2025	INV	PD	BOOKS
2038890397		02/27/2025	10318698	03182025	118477	770.66	04/01/2025	INV	PD	BOOKS
2038898433		02/25/2025	10318690	03182025	118477	48.82	03/27/2025	INV	PD	JUVY BOOKS
2038900690		02/20/2025	10318688	03182025	118477	118.69	03/22/2025	INV	PD	BOOKS
2038909672		02/25/2025	10318696	03182025	118477	26.72	03/27/2025	INV	PD	BOOKS
H71739070		02/07/2025	10318683	03182025	118477	160.05	03/09/2025	INV	PD	AUDIOVISUAL
H71792840		02/13/2025	10318685	03182025	118477	33.65	03/15/2025	INV	PD	AUDIOVISUAL
H71886350		02/25/2025	10318700	03182025	118477	53.34	03/27/2025	INV	PD	AUDIOVISUAL
H71900320		02/26/2025	10318701	03182025	118477	36.10	03/28/2025	INV	PD	AUDIOVISUAL
						4,764.99				
11059 BLACKSTONE PUBLISHING										
2188215		02/19/2025	10318660	03182025	118478	35.00	03/21/2025	INV	PD	AUDIOVISUAL
2189512		02/27/2025	10318663	03182025	118478	198.28	03/01/2025	INV	PD	AUDIOVISUAL
						233.28				
3121 BLUE DIAMOND										
3992273		02/22/2025	10318309	03182025	118479	1,654.31	03/10/2025	INV	PD	EMULSION BUCKETS, SHEET A
3996371		02/28/2025	10318627	03182025	118479	2,123.03	03/10/2025	INV	PD	A/C 3/8 FINE, SHEET ASPHA
						3,777.34				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
463119	6389	11/30/2024	10318935	03182025	118480	10,625.00	03/10/2025	INV	PD	CONSULTING SERVICES BOWMA
463120	6389	11/30/2024	10318933	03182025	118480	130.00	03/10/2025	INV	PD	CONSULTING SERVICES BOWMA
472225	6389	12/31/2024	10318932	03182025	118480	1,300.00	03/10/2025	INV	PD	CONSULTING SERVICES BOWMA
476448	6389	01/31/2025	10318931	03182025	118480	390.00	03/10/2025	INV	PD	CONSULTING SERVICES BOWMA
476466	6389	01/31/2025	10318934	03182025	118480	4,437.50	03/10/2025	INV	PD	CONSULTING SERVICES BOWMA
						16,882.50				
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
GREENFEE02272025		02/10/2025	10318390	03182025	118481	1,032.30	03/10/2025	INV	PD	BUILDING STANDARDS (BSASR
577 CALIFORNIA WATER SERVICE										
0125637138-021025		02/10/2025	10318286	03182025	118482	1,228.78	03/03/2025	INV	PD	500 FISHERMANS WHARF 1/9/
2211933964-021125		02/11/2025	10318292	03182025	118482	5,697.48	03/03/2025	INV	PD	180 HARBOR DR. 2/1/25 - 2

CITY OF REDONDO BEACH



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2754759120-020525		02/05/2025	10318295	03182025	118482	5,783.16	02/24/2025	INV	PD	1935 MB BLVD, 2000 ARTESI
6428284669-020725		02/07/2025	10318294	03182025	118482	18,813.53	02/26/2025	INV	PD	TORRANCE/CATALINA/MB BLVD
6682231418-030625		02/26/2025	10318857	03182025	118482	163.39	03/17/2025	INV	PD	NELSON AVE/FLAGLER LN 1/2
9779295077-020725		02/07/2025	10318293	03182025	118482	21,060.88	02/26/2025	INV	PD	TORRANCE BL/HARBOR DR./AR
9968051525-022025		02/20/2025	10318618	03182025	118482	2,523.96	03/11/2025	INV	PD	PORTOFINO WAY, 280 MARINA
12923 CAM PROPERTY SERVICES						55,271.18				
110599	6628	03/06/2025	10318728	03182025	118483	27,243.33	03/06/2025	INV	PD	Feb 2025 Manage and maint
12246 CANINE DEPLOYMENT STRATEGIES										
229	6558	02/27/2025	10318586	03182025	118484	2,133.32	03/29/2025	INV	PD	02/2025 K9 TRAINING
8810 CANON SOLUTIONS AMERICA, INC.										
6010907310		02/27/2025	10318360	03182025	118485	23.95	02/27/2025	INV	PD	COPIER MAINT PD EVIDENCE
6010907311		02/27/2025	10318358	03182025	118485	14.77	02/27/2025	INV	PD	COPIER MAINT PIER SUB
6010907312		02/27/2025	10318357	03182025	118485	145.32	02/27/2025	INV	PD	COPIER MAINT ALTA VISTA
6010907313		02/27/2025	10318355	03182025	118485	68.97	02/27/2025	INV	PD	COPIER MAINT PW
6010907314		02/27/2025	10318359	03182025	118485	141.46	02/27/2025	INV	PD	COPIER MAINT PD MAIN ADMI
6010974620	6479	03/04/2025	10318534	03182025	118485	1,716.35	03/04/2025	INV	PD	CANON PRINTERS AND COPIER
6010974621	6479	03/04/2025	10318535	03182025	118485	252.27	03/04/2025	INV	PD	CANON PRINTERS AND COPIER
6010974622	6479	03/04/2025	10318536	03182025	118485	7.25	03/04/2025	INV	PD	CANON PRINTERS AND COPIER
6010982740	6479	03/04/2025	10318532	03182025	118485	203.24	03/04/2025	INV	PD	CANON PRINTERS AND COPIER
6010982785	6479	03/04/2025	10318533	03182025	118485	317.54	03/04/2025	INV	PD	CANON PRINTERS AND COPIER
615 CARTER SERVICES, INC.						2,891.12				
592803		07/10/2024	10318723	03182025	118486	100.94	03/10/2025	INV	PD	FACILITIES SERVICES
593452		07/30/2024	10318724	03182025	118486	504.64	03/10/2025	INV	PD	FACILITIES SERVICES
593537		07/24/2024	10318725	03182025	118486	100.94	03/10/2025	INV	PD	FACILITIES SERVICES
10728 CASIMIRO, FERNANDO						706.52				
TRAIN-102124		01/23/2025	10316788	03182025	118487	296.70	01/23/2025	INV	PD	FERNANDO CASIMIRO TRAININ
636 CDW GOVERNMENT, INC.										
AC8F58C	6787	02/25/2025	10318314	03182025	118488	31,931.75	02/25/2025	INV	PD	ADOBE RENEWAL PFVQ631
661 CHARLES E. THOMAS CO.										
115195	6813	12/28/2024	10318336	03182025	118489	5,524.68	01/27/2025	INV	PD	UNLEADED FUEL PUMP REPAIR
13000 CHARTER COMMUNICATIONS										
187587301022125		02/21/2025	10318888	03182025	118490	147.08	03/18/2025	INV	PD	MONTHLY SUBSCRIPTION FEES
188420501022125		02/21/2025	10318592	03182025	118490	216.47	03/05/2025	INV	PD	MONTHLY CHARGES 188420501
705 CITY OF REDONDO BEACH						363.55				

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03062025		03/06/2025	10318968	03182025	118491	144.86	03/06/2025	INV	PD	PETTY CASH	
725 CLEAN ENERGY											
CE12761525	6605	03/06/2025	10318743	03182025	118492	22,923.74	03/06/2025	INV	PD	Feb 2025 Clean Energy Fue	
CE12762193		02/28/2025	10318591	03182025	118492	4,541.33	04/14/2025	INV	PD	CNG M&O JAN 2025	
						27,465.07					
12849 CLEAR INC											
May-September2024											
4810 COHEN, TODD											
TCWINTER25		03/06/2025	10318858	03182025	118494	4,900.00	03/06/2025	INV	PD	TCWINTER25 TENNIS TODD 3T	
8889 COMMLINE, INC.											
0484720-IN		02/11/2025	10318829	03182025	118495	750.00	03/06/2025	INV	PD	RADIO INSTALL UNIT660 AND	
11863 COMMUNICATION STRATEGIES											
3882	6597	03/04/2025	10318531	03182025	118496	568.75	03/04/2025	INV	PD	Consulting Services	
10780 COMPANY NURSE, LLC											
41182		02/28/2025	10318806	03182025	118497	165.00	03/10/2025	INV	PD	TRIAGE FLORES	
14894 CONCORD REAL ESTATE SERVICES INC											
111		02/28/2025	10318478	03182025	118498	4,826.00	03/10/2025	INV	PD	INTERNATIONAL BOARDWALK P	
10855 CROWN CASTLE USA INC.											
E2024-2171		02/12/2025	10317715	03182025	118499	1,500.00	02/20/2025	INV	PD	REFUND PERMIT E2024-2171	
8372 CULLIGAN OF SANTA ANA											
1976966		01/31/2025	10318717	03182025	118500	34.52	03/10/2025	INV	PD	ST3 WATER COOLER	
1980578		02/28/2025	10318718	03182025	118500	44.52	03/10/2025	INV	PD	ST3 WATER COOLER	
1981160		02/28/2025	10318635	03182025	118500	43.82	03/20/2025	INV	PD	WATER COOLER-PD PIER SUBS	
1981200		02/28/2025	10318634	03182025	118500	90.12	03/20/2025	INV	PD	CITY HALL DRINKING WATER	
1981218		02/28/2025	10318582	03182025	118500	155.00	03/20/2025	INV	PD	03/2025 WATER SERVICE DIS	
1981412		02/28/2025	10318575	03182025	118500	44.22	03/20/2025	INV	PD	03/2025 WATER SERVICE INV	
						412.20					
3554 CUMMINS-ALLISON CORPORATION											
1481198		02/11/2025	10318838	03182025	118501	3,355.82	03/06/2025	INV	PD	METER COIN COLLECER MACHI	
919 DANIELS TIRE SERVICE											
200530144		02/11/2025	10318340	03182025	118502	845.07	03/10/2025	INV	PD	STOCK TIRES	

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956 DELTA DENTAL											
BE006410953		02/01/2025	10318754	03182025	118503	31,709.95	03/10/2025	INV	PD	DELTA DENTAL PPO ACTIVE,	
BE006467590		03/01/2025	10318777	03182025	118504	32,439.24	03/10/2025	INV	PD	DELTA DENTAL PPO ACTIVE,	
						64,149.19					
9132 DELTA DENTAL INSURANCE COMPANY											
BE006410170		02/01/2025	10318770	03182025	118505	1,610.91	03/10/2025	INV	PD	DELTA DENTAL HMO ACTIVES	
BE006410191		02/01/2025	10318772	03182025	118506	39.19	03/10/2025	INV	PD	DELTA DENTAL HMO RETIREES	
BE006466775		03/01/2025	10318774	03182025	118507	1,713.05	03/10/2025	INV	PD	DELTA DENTAL HMO ACTIVES	
BE006466798		03/01/2025	10318775	03182025	118508	39.19	03/10/2025	INV	PD	DELTA DENTAL HMO RETIREES	
						3,402.34					
960 DEMCO, INC.											
7608432		02/24/2025	10318907	03182025	118509	433.57	03/26/2025	INV	PD	AUDIOVISUAL SUPPLIES	
7608824		02/25/2025	10318909	03182025	118509	493.59	03/27/2025	INV	PD	AUDIOVISUAL SUPPLIES	
7609450		02/26/2025	10318908	03182025	118509	487.95	03/28/2025	INV	PD	PRINTING SUPPLIES	
						1,415.11					
966 DEPARTMENT OF CONSERVATION											
SMIPREPORT-02272025		02/10/2025	10318381	03182025	118510	3,918.33	03/10/2025	INV	PD	SMIP 2ND QT	
971 DEPARTMENT OF JUSTICE											
732812		05/03/2024	10318833	03182025	118513	384.00	03/10/2025	INV	PD	FINGERPRINTS APRIL 2024,	
792440		02/05/2025	10318673	03182025	118511	708.00	03/05/2025	INV	PD	01/2025 FINGERPRINT PROCE	
793807		02/05/2025	10318821	03182025	118512	416.00	03/10/2025	INV	PD	JAN 2025 FINGERPRINTS, 8	
						1,508.00					
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006045733		03/03/2025	10318633	03182025	118514	330.32	04/02/2025	INV	PD	SANI UNI PORTOFINO WAY 3/	
10499 DISABILITY ACCESS CONSULTANTS, LLC											
25-024		01/31/2025	10318645	03182025	118515	3,060.00	03/10/2025	INV	PD	1/25 Consultation Service	
11538 DISABILITY COMMUNITY RESOURCE CENTER											
10012024		03/05/2025	10318632	03182025	118516	2,804.04	03/05/2025	INV	PD	CDBG DISABILITY COMMUNITY	
10142024		03/05/2025	10318625	03182025	118516	1,483.77	03/05/2025	INV	PD	CDBG DISABILITY COMMUNITY	
						4,287.81					
14885 DOSSETT, KIRSTEN											
331409		02/10/2025	10318589	03182025	118517	161.94	03/10/2025	INV	PD	PATROL BREAKROOM SUPPLIES	
10748 DOUG & SONS PEST CONTROL											
44525		02/11/2025	10318485	03182025	118518	200.00	03/11/2025	INV	PD	MONTHLY PEST/BAIT STNS MA	
44559		02/12/2025	10318488	03182025	118518	75.00	03/12/2025	INV	PD	MONTHLY PEST/BAIT STATION	
44709		02/12/2025	10318486	03182025	118518	75.00	03/12/2025	INV	PD	MONTHLY BAIT STATIONS FSI	

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44710		02/17/2025	10318489	03182025	118518	55.00	03/17/2025	INV	PD	MONTHLY PEST CONTROL LIBR	
44814		02/11/2025	10318484	03182025	118518	82.00	03/11/2025	INV	PD	MONTHLY PEST/BAIT STATION	
44871		02/11/2025	10318483	03182025	118518	82.00	03/11/2025	INV	PD	MONTHLY PEST/BAIT STATION	
45046		02/25/2025	10318918	03182025	118518	275.00	03/25/2025	INV	PD	ONE TIME JOB TRAPPING AT	
11962 DR. PAUL'S IMMEDIATE CARE						844.00					
MARCH 6 2025		03/06/2025	10318814	03182025	118519	4,941.12	03/06/2025	INV	PD	INMATE MEDICAL CLEARANCES	
9244 DRURY, JUSTIN											
02180221DRURY		03/05/2025	10318678	03182025	118520	301.00	03/05/2025	INV	PD	SNIPER INST COURSE POST P	
13793 ED'S FENCING INC.											
4943		03/04/2025	10318570	03182025	118521	1,770.00	04/03/2025	INV	PD	CHAIN LINK FENCE RENTAL A	
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.											
25-048		02/21/2025	10318308	03182025	118522	705.00	03/23/2025	INV	PD	MOISTURE AND MOLD FINAL T	
1099 EMPLOYMENT DEVELOPMENT DEPT											
MIS-00005861		02/28/2025	10318411	03182025	118523	161.00	02/28/2025	INV	PD	SERVICE PERIOD OCT-DEC 20	
1110 ENTENMANN-ROVIN COMPANY											
0186466-IN		02/21/2025	10318719	03182025	118524	928.85	03/10/2025	INV	PD	DETECTIVE AND RESERVE OFF	
10248 EPAX SYSTEMS, INC.											
37384		03/01/2025	10318458	03182025	118525	1,001.93	04/01/2025	INV	PD	MONTHLY PIER COMPACTOR 3/	
3655 EQUIFAX INFORMATION SERVICES, LLC											
2064280298		02/07/2025	10318887	03182025	118526	128.80	03/18/2025	INV	PD	MONTHLY SUBSCRIPTION CRED	
9987 EXCELSIOR ELEVATOR											
35832	6361	11/06/2024	10318373	03182025	118527	450.00	02/27/2025	INV	PD	TROUBLECALL PIER #1 ELEVA	
36385	6361	02/25/2025	10318377	03182025	118527	270.00	02/27/2025	INV	PD	TROUBLECALL AT MAIN LIBRA	
8822 EXSEL, INC.						720.00					
14547		02/27/2025	10318404	03182025	118528	2,043.34	02/27/2025	INV	PD	BLACK TRUCKER CAP EMBROID	
1176 FEDERAL EXPRESS CORPORATION											
8-777-48290		02/21/2025	10318941	03182025	118529	25.07	03/10/2025	INV	PD	OVERNIGHT LETTER SNEED	
10595 FLYPOET											
2222025		03/06/2025	10318882	03182025	118530	375.50	03/06/2025	INV	PD	PARTIAL REFUND - FLYPOET	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10825 FRANCO AUTO UPHOLSTERY										
17251		02/24/2025	10318318	03182025	118531	200.00	03/24/2025	INV	PD	UNIT 855 REUPHOLSTERY
17256		02/26/2025	10318379	03182025	118531	125.00	03/26/2025	INV	PD	UNIT 353 REPAIR BOTTOM SE
						325.00				
10191 FRONTIER										
3103795416-03092025		03/04/2025	10318537	03182025	118532	315.81	03/04/2025	INV	PD	RBFD 3103795416010168-5
3202 GALE										
86889499		02/19/2025	10318655	03182025	118533	24.52	03/02/2025	INV	PD	books
86899648		02/20/2025	10318656	03182025	118533	86.20	03/22/2025	INV	PD	books
86923530		02/24/2025	10318657	03182025	118533	105.12	03/26/2025	INV	PD	books
86923907		02/24/2025	10318658	03182025	118533	28.03	03/26/2025	INV	PD	books
						243.87				
1289 GALLS INCORPORATED										
030515357		02/19/2025	10318729	03182025	118534	14.09	03/10/2025	INV	PD	FF UNIFORMS
030526385		02/20/2025	10318782	03182025	118534	519.46	03/10/2025	INV	PD	FF UNIFORM - WADDELL
030526450		02/20/2025	10318732	03182025	118534	501.64	03/10/2025	INV	PD	UNIFORM BOOTS - OLVERA D
030556054		02/24/2025	10318784	03182025	118534	24.65	03/10/2025	INV	PD	FF UNIFORM - OLVERA D
030568432		02/25/2025	10318796	03182025	118534	18.45	03/10/2025	INV	PD	FF UNIFORM NAMEPLATE - OL
030568434		02/25/2025	10318792	03182025	118534	154.35	03/10/2025	INV	PD	FF UNIFORM - OLVERA G
030568435		02/25/2025	10318791	03182025	118534	154.35	03/10/2025	INV	PD	FF UNIFORMS - OLVERA D
030568522		02/25/2025	10318788	03182025	118534	9.13	03/10/2025	INV	PD	FF UNIFORMS - OLVERA D
030582246		02/26/2025	10318805	03182025	118534	61.19	03/10/2025	INV	PD	FF UNIFORM
030582335		02/26/2025	10318801	03182025	118534	314.85	03/10/2025	INV	PD	FF UNIFORMS - OLVERA G
030609249		02/28/2025	10318812	03182025	118534	314.85	03/10/2025	INV	PD	FF UNIFORMS - OLVERA D
030609291		02/28/2025	10318727	03182025	118534	527.72	03/10/2025	INV	PD	FIRE CHIEF UNIFORM - BUTL
030609336		02/28/2025	10318726	03182025	118534	61.59	03/10/2025	INV	PD	FIRE CHIEF UNIFORMS - BUT
						2,676.32				
12982 GARCIA, GERARDO										
TRAIN-102124		01/23/2025	10316789	03182025	118535	296.70	01/23/2025	INV	PD	GERARDO GARCIA TRAINING/T
1300 GAS COMPANY, THE										
soCalGas1.10-2.10.25		03/06/2025	10318738	03182025	118536	16.14	03/06/2025	INV	PD	soCalGas1.10-2.10.25
14492 GLOBAL K9 COMPANIES LLC										
8243		02/28/2025	10318583	03182025	118537	1,073.50	03/30/2025	INV	PD	VAPOR WAKE TRAINING K9 BA
6345 GOLD COAST TOURS, INC.										
432129		03/03/2025	10318464	03182025	118538	1,452.00	03/03/2025	INV	PD	SENIOR EXCURSION (AMERICA
3706 GOLDEN STATE WATER										
48470300004-021025		02/10/2025	10318285	03182025	118539	187.27	03/03/2025	INV	PD	INGLEWOOD PKW. SE LAWNDAL

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13507 GRAFIX SYSTEMS											
33537		02/26/2025	10318516	03182025	118540	4,082.65	03/10/2025	INV	PD	SEAWAY DECALS	
12998 GRAVIT8 DANCE COMPETITION											
2142025		03/06/2025	10318884	03182025	118541	2,024.02	03/06/2025	INV	PD	PARTIAL REFUND - GRAVIT8	
9952 GROTENHUIS, JEFF											
030225		03/10/2025	10318958	03182025	118542	773.50	03/10/2025	INV	PD	JEFF GROTENHUIS BRIDGE CL	
1416 HAAKER EQUIPMENT COMPANY											
W1ABFG		02/13/2025	10318923	03182025	118543	459.33	03/13/2025	INV	PD	SW800 PIER SWEEPER REPAIR	
1428 HARBOR & PIER ASSN											
3694		03/01/2025	10318476	03182025	118544	1,780.43	03/10/2025	INV	PD	MARCH 2025 DUES	
8074 HARDY & HARPER INC											
51058		02/28/2025	10318563	03182025	118545	4,061.54	03/06/2025	INV	PD	BELCO T&M IISNS TROUBLESH	
14265 HOLIDAY GOO											
21253		03/03/2025	10318496	03182025	118546	142.90	03/03/2025	INV	PD	HOLIDAY GOO - EASTER EGG	
13519 HOLLEY, JARED											
02180221DRURY		03/05/2025	10318680	03182025	118547	301.00	03/05/2025	INV	PD	SNIPER INSTRUCT HOLLEY PO	
1518 HOUSING RIGHTS CENTER											
07012024		03/06/2025	10318866	03182025	118548	2,208.16	03/06/2025	INV	PD	HOUSING RIGHTS CENTER	
08012024		03/06/2025		03182025	118548	1,992.26	03/06/2025	INV	PD	HOUSING RIGHTS CTR AUG 20	
09012025		03/06/2025	10318877	03182025	118548	1,992.68	03/06/2025	INV	PD	HOUSING RIGHTS CENTER SEP	
10012024		03/06/2025	10318870	03182025	118548	2,045.17	03/06/2025	INV	PD	HOUSING RIGHTS CENTER OCT	
11012024		03/06/2025	10318872	03182025	118548	2,062.46	03/06/2025	INV	PD	HOUSING RIGHTS CENTER NOV	
12012024		03/06/2025	10318875	03182025	118548	2,015.45	03/06/2025	INV	PD	HOUSING RIGHTS CENTER DEC	
						12,316.18					
12157 ILAND INTERNET SOLUTIONS CORPORATION											
INV-225624		03/04/2025	10318505	03182025	118549	129.95	03/04/2025	INV	PD	ILAND ICLLOUD BACKUP 00070	
1560 INDIAN CANYON LAND CORPORATION											
2799		03/02/2025	10318584	03182025	118550	175.00	03/02/2025	INV	PD	RANGE RENTAL FEBRUARY 18,	
8090 INTEGRATED MEDIA SYSTEMS											
47476	6746	03/06/2025	10318710	03182025	118551	2,828.60	03/06/2025	INV	PD	Exascend Essential 128GB	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1610 INTERNATIONAL INSTITUTE											
02252025		03/10/2025	10318961	03182025	118552	235.00	03/10/2025	INV	PD	MEMBERSHIP DUES - E. MANZ	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130113131		02/18/2025	10318313	03182025	118553	1,082.03	03/18/2025	INV	PD	STOCK BATTERIES	
55412		03/05/2025	10318841	03182025	118553	174.64	04/05/2025	INV	PD	UNIT 072 BATTERY	
						1,256.67					
7539 JACK J. ROEHM DRYWALL CONSTRUCTION											
239		03/03/2025	10318568	03182025	118554	1,650.00	04/03/2025	INV	PD	DRYWALL WORK AT CH/CIVIC	
11272 JC CASNER CONSTRUCTION											
E2023-2096		02/12/2025	10317754	03182025	118555	325.00	02/20/2025	INV	PD	REFUND PERMIT E2023-2096	
E2024-031		02/12/2025	10317750	03182025	118555	1,500.00	02/20/2025	INV	PD	REFUND PERMIT E2024-031 1	
E2024-2154		02/12/2025	10317753	03182025	118555	2,082.00	02/20/2025	INV	PD	REFUND PERMIT E2024-2154	
						3,907.00					
11296 JOE MAR POLYGRAPH & INVESTIGATION											
25-010-RBPD		02/20/2025	10318665	03182025	118556	250.00	03/05/2025	INV	PD	POLYGRAPH G CORONADO AGUI	
25-011-RBPD		02/24/2025	10318671	03182025	118556	250.00	03/05/2025	INV	PD	POLYGRAPH C COLE	
						500.00					
3585 JONES, NANCY											
FEBRUARY2025		03/05/2025	10318674	03182025	118557	1,809.00	03/05/2025	INV	PD	FEBRUARY2025 FARMERSMARKE	
13903 KALUDEROVIC, PAIGE											
143066		03/06/2025	10318868	03182025	118558	628.30	03/06/2025	INV	PD	REFUND 143066 7REC0104-08	
14886 KHORASAADAT VOORHEES 2 LLC											
E2023-2084		03/03/2025	10318557	03182025	118559	2,847.00	03/06/2025	INV	PD	REFUND PERMIT E2023-2084	
E2023-2085		03/03/2025	10318555	03182025	118559	1,500.00	03/06/2025	INV	PD	REFUND PERMIT E2023-2085	
E2023-2093		03/03/2025	10318556	03182025	118559	1,500.00	03/06/2025	INV	PD	REFUND PERMIT E2023-2093	
						5,847.00					
4943 KIMBALL MIDWEST											
103102637		02/25/2025	10318378	03182025	118560	120.44	03/27/2025	INV	PD	HYDRAULIC BATT CRIMPER FO	
1749 KING HARBOR MARINE CENTER											
0176751		02/19/2025	10318445	03182025	118561	376.24	03/21/2025	INV	PD	BOAT 801 HARDWARE	
39278	6725	02/19/2025	10318412	03182025	118561	1,014.97	03/21/2025	INV	PD	UPFITTING MATERIAL AND SE	
39279	6725	02/19/2025	10318415	03182025	118561	412.85	03/21/2025	INV	PD	UPFITTING MATERIAL AND SE	
39280	6725	02/19/2025	10318416	03182025	118561	370.95	03/21/2025	INV	PD	UPFITTING MATERIAL AND SE	
39286	6725	02/20/2025	10318429	03182025	118561	630.00	03/22/2025	INV	PD	UPFITTING MATERIAL AND SE	
39287	6725	02/20/2025	10318432	03182025	118561	180.00	03/22/2025	INV	PD	UPFITTING MATERIAL AND SE	
39288	6725	02/21/2025	10318435	03182025	118561	1,017.38	03/23/2025	INV	PD	UPFITTING MATERIAL AND SE	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
407347	6725	02/19/2025	10318444	03182025	118561	321.50	03/21/2025	INV	PD	UPFITTING MATERIAL AND SE	
949011		02/19/2025	10318446	03182025	118561	142.78	03/21/2025	INV	PD	BOAT 801 HOSE	
9581218		02/19/2025	10318447	03182025	118561	408.18	03/21/2025	INV	PD	BOAT 801 MAINTENANCE SUPP	
						4,874.85					
12546 KINGDOM CAUSES											
2025-0100052		01/31/2025	10318716	03182025	118562	33,915.23	03/10/2025	INV	PD	1/25 Outreach and Engagem	
8444 KRONOS INCORPORATED											
12364717		02/23/2025	10318511	03182025	118563	1,674.68	03/10/2025	INV	PD	CLOUD HOSTING UKG 1/23-2/	
10899 LA UNIFORMS											
25218		01/10/2025	10318747	03182025	118564	435.24	03/06/2025	INV	PD	COLINDRES UNIFORMS	
25563		02/03/2025	10318741	03182025	118564	258.98	03/06/2025	INV	PD	RIDENOUR UNIFORM	
25606		02/05/2025	10318746	03182025	118564	110.14	03/06/2025	INV	PD	WRIGHT UNIFORMS	
25691		02/11/2025	10318750	03182025	118564	44.10	03/06/2025	INV	PD	MENDENCE UNIFORM	
25727		02/13/2025	10318794	03182025	118564	309.95	03/06/2025	INV	PD	MOCZYGEMBA UNIFORMS	
25735		02/13/2025	10318797	03182025	118564	416.52	03/06/2025	INV	PD	HOLLEY UNIFORMS	
25740		02/13/2025	10318798	03182025	118564	624.84	03/06/2025	INV	PD	BLAGOJEVIC UNIFORMS	
25742		02/13/2025	10318802	03182025	118564	566.41	03/06/2025	INV	PD	HERNANDEZ UNIFORMS	
25759		02/15/2025	10318804	03182025	118564	275.51	03/06/2025	INV	PD	WOODS UNIFORMS	
25817		02/18/2025	10318807	03182025	118564	123.37	03/06/2025	INV	PD	ROMAN UNIFORMS	
25826		02/18/2025	10318811	03182025	118564	290.00	03/06/2025	INV	PD	HALEY UNIFORM	
25841		02/19/2025	10318813	03182025	118564	324.96	03/06/2025	INV	PD	ZELAYA UNIFORMS	
25932		02/22/2025	10318816	03182025	118564	123.37	03/06/2025	INV	PD	FANTHORPE UNIFORMS	
26009		02/26/2025	10318818	03182025	118564	683.33	03/06/2025	INV	PD	LITCHMAN UNIFORMS	
26046		02/27/2025	10318819	03182025	118564	551.03	03/06/2025	INV	PD	STEYBE UNIFORMS	
26049		02/27/2025	10318820	03182025	118564	41.51	03/06/2025	INV	PD	ROCKSETH UNIFORM ALTERATI	
26074		02/28/2025	10318824	03182025	118564	244.64	03/06/2025	INV	PD	SOLANO UNIFORMS	
						5,423.90					
1828 LANCE, SOLL & LUNGHARD, LLP											
67602	6244	02/28/2025	10318938	03182025	118565	3,930.00	03/06/2025	INV	PD	GASB ACCOUNTING SERVICES	
3766 LANGUAGE LINE SERVICES INC											
11552046		02/28/2025	10318554	03182025	118566	39.48	03/06/2025	INV	PD	Language Line for inmates	
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
343208		02/13/2025	10318544	03182025	118567	1,175.00	03/10/2025	INV	PD	1/25 C. Garcia Legal Fees	
343214		02/13/2025	10318721	03182025	118567	2,665.00	03/10/2025	INV	PD	1/25 M. Fizulich (re: Rid	
343215		02/13/2025	10318441	03182025	118567	1,310.00	03/10/2025	INV	PD	1/25 C. Garcia Legal Fees	
343393		02/15/2025	10318442	03182025	118567	162.50	03/10/2025	INV	PD	1/25 General Advice & Cou	
						5,312.50					
14519 LEIBOLD MCCLENDON & MANN											
2		02/21/2025	10318440	03182025	118568	552.50	03/10/2025	INV	PD	5/24 - 9/24 LA MTA C Line	
3515 LEXIPOL LLC											

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INVPR11248615		02/01/2025	10318577	03182025	118569	1,032.70	03/06/2025	INV	PD	Online STC Training	
8803 LEXISNEXIS RISK DATA MANAGEMENT											
1100110059		02/28/2025	10318830	03182025	118570	50.00	03/18/2025	INV	PD	02/2025 MONTHLY SUBSCRIPT	
1884 LIEBERT CASSIDY WHITMORE											
280698		10/31/2024	10318873	03182025	118572	552.00	03/10/2025	INV	PD	INVESTIGATION ADVICE OCT.	
282820		11/30/2024	10318795	03182025	118571	176.00	03/10/2025	INV	PD	INVESTIGATION ADVICE NOV.	
285112		12/31/2024	10318874	03182025	118573	3,960.00	03/10/2025	INV	PD	INVESTIGATION ADVICE DEC.	
						4,688.00					
1887 LIFE ASSIST, INC.											
1576482		03/03/2025	10318521	03182025	118574	2,214.73	03/10/2025	INV	PD	MEDICAL/PM AID SUPPLIES	
12775 LINDE GAS & EQUIPMENT INC											
48114562		02/22/2025	10318514	03182025	118575	410.39	03/10/2025	INV	PD	SCBA CYLINDER RENTAL 1/20	
48143138		02/22/2025	10318513	03182025	118575	861.87	03/10/2025	INV	PD	SCBA CYLINDER RENTAL 1/20	
						1,272.26					
1963 LOS ANGELES UNIFIED SCHOOL DISTRICT											
3747		03/05/2025	10318817	03182025	118576	90.00	03/10/2025	INV	PD	BILINGUAL TESTING JOSIMAR	
14518 LOVEJOY FOUNDATION INC											
RBD01012025	6532	02/20/2025	10318844	03182025	118577	389.40	03/06/2025	INV	PD	01/2025 DECEASED ANIMAL S	
RBD11012024	6532	02/20/2025	10318809	03182025	118577	309.30	03/06/2025	INV	PD	11/2024 DECEASED ANIMAL S	
RBD12012024	6532	02/20/2025	10318842	03182025	118577	320.25	03/06/2025	INV	PD	12/2024 DECEASED ANIMAL S	
						1,018.95					
11274 LUCCI AND ASSOCIATES, INC.											
24881D	6663	02/27/2025	10318487	03182025	118578	5,320.00	03/06/2025	INV	PD	DESIGN SERVICES FOR SYSTE	
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP											
824252		01/06/2025	10318418	03182025	118579	3,125.20	03/10/2025	INV	PD	12/24 R. Woodson Legal Fe	
824253		01/06/2025	10318421	03182025	118579	577.50	03/10/2025	INV	PD	12/24 C. Pyle Legal Fees	
824254		01/06/2025	10318420	03182025	118579	193.50	03/10/2025	INV	PD	12/24 D. Padilla Legal Fe	
						3,896.20					
13815 MARANJE LLC											
2505	6747	03/06/2025	10318878	03182025	118580	22,500.00	03/06/2025	INV	PD	MURAL FOR PUBLIC WORKS WA	
12542 MASSE, RICHER											
E2024-168		03/03/2025	10318460	03182025	118581	325.00	03/06/2025	INV	PD	REFUND PERMIT E2024-168 2	
2068 MATTUCCI PLUMBING											

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
E2023-1776		02/12/2025	10317719	03182025	118582	666.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1776	
E2023-1777		02/12/2025	10317717	03182025	118582	666.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1777	
E2023-1840		02/12/2025	10317744	03182025	118582	1,500.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1840	
E2023-1842		02/12/2025	10317720	03182025	118582	1,347.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1842	
E2023-1901		02/12/2025	10317713	03182025	118582	1,194.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1901	
E2023-1902		02/12/2025	10317714	03182025	118582	1,194.00	02/20/2025	INV	PD	REFUND PERMIT E2023-1902	
						6,567.00					
13315 MAXIMUS US SERVICES, INC.											
0124RED	5662	02/28/2025	10318576	03182025	118583	13,000.00	03/05/2025	INV	PD	PREPARE COST ALLOCATION P	
2080 MC KEEGAN, ROBERT											
1959WIN		03/06/2025	10318871	03182025	118584	10,052.00	03/06/2025	INV	PD	1959WIN WINTER2025 BOB TE	
11872 MCA DIRECT											
2025015		03/05/2025	10318697	03182025	118585	71.79	03/10/2025	INV	PD	ELECTION SUPPLIES	
2084 MCCUNE & HARBER, LLP.											
125065		09/30/2024	10318414	03182025	118586	6,001.10	03/10/2025	INV	PD	9/24 J. Koyanagi Legal Fe	
126993		01/31/2025	10318438	03182025	118586	22.50	03/10/2025	INV	PD	1/25 R. Clark Legal Fees	
126994		01/31/2025	10318439	03182025	118586	3,636.32	03/10/2025	INV	PD	1/25 K. Alexander Legal F	
126995		01/31/2025	10318434	03182025	118586	905.20	03/10/2025	INV	PD	1/25 J. Koyanagi Legal Fe	
126996		01/31/2025	10318437	03182025	118586	1,589.90	03/10/2025	INV	PD	1/25 M. Cobley Legal Fees	
126997		01/31/2025	10318436	03182025	118586	247.50	03/10/2025	INV	PD	1/25 S. Counter Legal Fee	
						12,402.52					
14857 MCGRANAHAN, MICHAEL											
E2023-2077		02/12/2025	10317780	03182025	118587	1,347.00	02/20/2025	INV	PD	REFUND PERMIT E2023-2077	
7177 MICHEL & ASSOCIATES, P.C.											
13131TS		11/08/2024	10318427	03182025	118588	2,054.00	03/10/2025	INV	PD	9/24 C. Blakeley Legal Fe	
13284TS/8391QB		01/06/2025	10318426	03182025	118588	959.96	03/10/2025	INV	PD	11/24 C. Blakeley Legal F	
13288TS		01/06/2025	10318425	03182025	118588	619.50	03/10/2025	INV	PD	11/24 D. Mendoza Connor L	
13319TS		01/22/2025	10318419	03182025	118588	7,142.00	03/10/2025	INV	PD	12/24 BBK Landfill (PRP)	
13330TS		02/27/2025	10318550	03182025	118588	45.00	03/10/2025	INV	PD	1/25 General Counsel	
13436TS		02/27/2025	10318547	03182025	118588	3,599.00	03/10/2025	INV	PD	1/25 BBK Landfill (PRP) L	
13437TS		02/27/2025	10318546	03182025	118588	885.00	03/10/2025	INV	PD	1/25 BBK Landfill (Insura	
13438TS		02/27/2025	10318549	03182025	118588	1,770.00	03/10/2025	INV	PD	1/25 CCW Legal Fees	
						17,074.46					
13349 MINUTEMAN PRESS REDONDO BEACH											
33764	6217	02/27/2025	10318363	03182025	118589	186.15	02/27/2025	INV	PD	Minuteman Press Printing	
33765	6217	02/27/2025	10318362	03182025	118589	188.89	02/27/2025	INV	PD	Minuteman Press Printing	
33809	6217	03/06/2025	10318713	03182025	118589	175.20	03/06/2025	INV	PD	Minuteman Press Printing	
33811	6217	03/06/2025	10318714	03182025	118589	498.23	03/06/2025	INV	PD	Minuteman Press Printing	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,048.47				
6080										MOFFATT & NICHOL
796810		02/26/2025	10318642	03182025	118590	4,560.55	03/10/2025	INV	PD	MOFFATT & NICHOL HARBOR C
										8792 MUNICIPAL EMERGENCY SERVICES, INC.
IN2203781		02/14/2025	10318522	03182025	118591	742.39	03/10/2025	INV	PD	UNIFORM BOOTS - BOSTER
										10834 MVIX
INVZ-2012217		02/27/2025	10318354	03182025	118592	880.00	02/27/2025	INV	PD	DIGITAL SIGNAGE HDMI WIFI
										14196 NAPA AUTO PARTS
044481		02/20/2025	10318317	03182025	118593	87.71	03/20/2025	INV	PD	UNIT 688-18 BRAKE PAD, AI
045414		03/03/2025	10318836	03182025	118593	88.70	04/03/2025	INV	PD	STOCK WHEEL WEIGHTS
						176.41				
										13466 NATEC INTERNATIONAL INC.
218249		02/24/2025	10318474	03182025	118594	1,300.00	02/24/2025	INV	PD	TRAFFIC CONTROL CLASS COU
										6256 NATIONAL DATA & SURVEYING SERVICES
25-020041		02/27/2025	10318459	03182025	118595	965.00	03/06/2025	INV	PD	7 DAY ADT'S FOR 2 LOCATIO
										11155 NATIONAL TESTING NETWORK
17679		02/20/2025	10318785	03182025	118596	750.00	03/10/2025	INV	PD	ANNUAL RENEWAL FIREFIGHTE
										13355 NFQ BUILDERS INC
E-8100		02/12/2025	10317691	03182025	118597	1,541.00	02/20/2025	INV	PD	REFUND PERMIT E-8100 2601
E-8184		02/12/2025	10317686	03182025	118597	295.00	02/20/2025	INV	PD	REFUND PERMIT E-8184 2601
						1,836.00				
										10711 NICHOLS CONSULTING ENGINEERS, CHTD
910073016	6038	02/27/2025	10318712	03182025	118598	6,575.00	03/06/2025	INV	PD	RESIDENTIAL STREET REHABI
										4326 NORTH STAR GRAPHICS
1997		02/04/2025	10318736	03182025	118599	715.00	03/06/2025	INV	PD	DECALS FOR UNITS
										13567 NUVIS
27599	5952	10/07/2024	10318353	03182025	118600	25,740.00	03/10/2025	INV	PD	SEASIDE LAGOON REVITALIZA
27618	5952	02/25/2025	10318291	03182025	118600	47,267.49	03/10/2025	INV	PD	SEASIDE LAGOON REVITALIZA
						73,007.49				
										7131 OCHOA, IGNACIO
0200566		03/05/2025	10318652	03182025	118601	740.00	03/05/2025	INV	PD	SAILING 0200566 BOAT ROLL

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13029 ODP BUSINESS SOLUTIONS, LLC											
40214657001		01/02/2025	10318748	03182025	118602	40.20	02/07/2025	INV	PD	Wall Calendar-CCLARK	
402335457001		02/04/2025	10318763	03182025	118602	72.96	03/07/2025	INV	PD	INK FOR STAMPS-CASERMA	
404986778001		01/16/2025	10318745	03182025	118602	24.47	02/21/2025	INV	PD	SIU SGT COMPUTER MONITOR	
405020309001		01/22/2025	10318768	03182025	118602	485.35	02/21/2025	INV	PD	TRAFFIC INVESTIGATOR DESK	
405110853001		01/03/2025	10318758	03182025	118602	227.76	02/07/2025	INV	PD	OFFICE SUPPLIES-CASERMA	
405127708001		01/02/2025	10318760	03182025	118602	37.20	02/07/2025	INV	PD	CLEANING SUPPLIES-CLARK	
405127711001		01/03/2025	10318761	03182025	118602	17.64	02/07/2025	INV	PD	MARKERS-CASERMA	
405257073001		01/03/2025	10318753	03182025	118602	219.62	02/07/2025	INV	PD	DATE STAMPS-CASERMA	
406550262001		01/20/2025	10318769	03182025	118602	218.22	02/21/2025	INV	PD	DB AND SIU GENERAL OFFICE	
406574682001		01/20/2025	10318764	03182025	118602	142.38	02/21/2025	INV	PD	DB GENERAL MEETING SUPPLI	
406574694001		01/17/2025	10318759	03182025	118602	85.51	02/21/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
406574696001		01/17/2025	10318752	03182025	118602	57.59	02/21/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
406915237001		01/14/2025	10318762	03182025	118602	233.10	02/14/2025	INV	PD	COPY PAPER/MISC OFC SUPPL	
407943469001		02/18/2025	10317838	03182025	118602	15.31	02/18/2025	INV	PD	OFFICE SUPPLIES	
407947468001		01/17/2025	10318423	03182025	118602	15.47	03/10/2025	INV	PD	1/25 Office Supplies	
407947766001		01/19/2025	10318422	03182025	118602	62.08	03/10/2025	INV	PD	1/25 Office Supplies	
408048250001		01/23/2025	10318755	03182025	118602	121.37	02/26/2025	INV	PD	LAMINATED CALENDAR-PAYROL	
408835387001		01/23/2025	10318756	03182025	118602	56.70	02/26/2025	INV	PD	OFFICE SUPPLIES-CASERMA	
408856512001		02/03/2025	10318930	03182025	118602	62.17	03/10/2025	INV	PD	Black and Decker	
408858106001		01/31/2025	10318927	03182025	118602	18.60	03/10/2025	INV	PD	Building Supply: Surge Pr	
408858107001		02/03/2025	10318928	03182025	118602	74.81	03/10/2025	INV	PD	Office Supplies	
408858110001		01/31/2025	10318929	03182025	118602	28.13	03/10/2025	INV	PD	Planner supply	
408933040001		02/03/2025	10318765	03182025	118602	140.57	03/07/2025	INV	PD	BINDER/MISC OFC SUPPLIES-	
409120489001		02/14/2025	10318790	03182025	118602	36.12	03/10/2025	INV	PD	OFFICE SUPPLIES, LAPTOP S	
409120887001		02/17/2025	10318789	03182025	118602	83.48	03/10/2025	INV	PD	OFFICE SUPPLIES, BOXES, M	
409175510001		01/27/2025	10318757	03182025	118602	90.72	02/28/2025	INV	PD	BATTERIES/TISSUE-CLARK	
409456257001		01/30/2025	10318742	03182025	118602	331.50	03/07/2025	INV	PD	CRIME ANALYSIS AND DB GEN	
409499758001		01/30/2025	10318740	03182025	118602	86.58	03/07/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
410023787001		02/27/2025	10318382	03182025	118602	94.91	02/27/2025	INV	PD	OFFICE SUPPLIES PAPER PEN	
410382981001		02/12/2025	10318735	03182025	118602	159.15	03/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
410388698001		02/15/2025	10318831	03182025	118602	452.89	03/18/2025	INV	PD	OFFICE SUPPLIES - PAPER -	
410888159001		03/05/2025	10318702	03182025	118602	225.94	03/10/2025	INV	PD	OFFICE SUPPLIES	
411489268001		02/28/2025	10318993	03182025	118602	62.35	03/05/2025	INV	PD	ENVELOPE MOISTENER, PAPER	
411753017001		02/27/2025	10318383	03182025	118602	105.38	02/27/2025	INV	PD	OFFICE SUPPLIES PAPER CLI	
411783878001		02/27/2025	10318385	03182025	118602	17.25	02/27/2025	INV	PD	OFFICE SUPPLIES PAPER BAT	
411937534001		02/12/2025	10318739	03182025	118602	559.12	03/14/2025	INV	PD	SIU DET SGT DESK CHAIR	
412028977001		02/17/2025	10318482	03182025	118602	60.74	03/21/2025	INV	PD	WHITE MARKER FOR FLEET, G	
412348312001		03/10/2025	10318956	03182025	118602	651.89	03/10/2025	INV	PD	OFFICE SUPPLIES-PAPER FOR	
						5,475.23					
12964 OMURA, LILA											
030525		03/05/2025	10318647	03182025	118603	220.92	03/10/2025	INV	PD	2/25 L. Omura Reimburseme	
2408 PV VILLAGE PET HOSPITAL											
695054941		02/24/2025	10318847	03182025	118604	88.10	03/06/2025	INV	PD	INJURED CAT 2/24/25	
14887 PARK, SEAN											
138484		03/05/2025	10318670	03182025	118605	400.00	03/05/2025	INV	PD	REFUND 138484 ANDERSON SE	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14339	PEGASUS STUDIOS									
924	6589	03/04/2025	10318530	03182025	118606	8,400.00	03/04/2025	INV	PD	Pegasus Studios First Ame
	2453 PERFORMANCE NURSERY									
0000270427		02/18/2025	10318457	03182025	118607	379.42	03/20/2025	INV	PD	AVIATION GYM PLANTS
	12236 PERFORMANCE TRUCK REPAIR INC.									
19057		02/26/2025	10318518	03182025	118608	84.20	03/10/2025	INV	PD	APPARATUS SUPPLIES
	2487 PLUMBER'S DEPOT									
PD-57824		01/14/2025	10318374	03182025	118609	1,094.26	02/13/2025	INV	PD	SEWER DIV. EQUIPMENT
PD-57857		01/16/2025	10318375	03182025	118609	1,472.14	02/15/2025	INV	PD	SEWER DIV. EQUIPMENT
						2,566.40				
	12987 POMERANITZ, EFRAT									
EPWINTER2025		03/06/2025	10318860	03182025	118610	2,814.00	03/06/2025	INV	PD	EPWINTER2025 YOGA 3APG060
	8145 PROVIDENCE MEDICAL INSTITUTE									
Nov262024	SART	01/16/2025	10318581	03182025	118611	1,300.00	03/06/2025	INV	PD	Nov 26, 2024 SART Exam 77
	2548 PRUDENTIAL OVERALL SUPPLY									
43007664		02/20/2025	10318510	03182025	118612	54.52	03/10/2025	INV	PD	02/25 FS2/DEL #40419014 S
	10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.									
900401		02/18/2025	10318815	03182025	118613	1,040.00	03/10/2025	INV	PD	PSYCH EVALS, 2 FF, DANIEL
	12665 QUALITY REFRIGERATION COMPANY INC									
0109215-IN		02/14/2025	10318307	03182025	118614	2,206.59	03/14/2025	INV	PD	SERVICE CALL AT PIER SUBS
0109374-IN		02/25/2025	10318448	03182025	118614	1,035.00	03/27/2025	INV	PD	SERVICE CALL AT CH - A/C
						3,241.59				
	2573 QUICK CRETE PRODUCTS CORP.									
132357	6726	02/21/2025	10318305	03182025	118615	76,667.80	03/21/2025	INV	PD	CONCRETE BENCHES AND TRAS
	14624 QUIXTAR CONCRETE & MASONRY INC									
E2025-199		02/12/2025	10317716	03182025	118616	325.00	02/20/2025	INV	PD	REFUND PERMIT E2025-199 7
	12257 RACE COMMUNICATIONS									
RC1514982		03/04/2025	10318506	03182025	118617	2,040.00	03/04/2025	INV	PD	RACE COMMUNICATIONS 11671
	8230 RAYNE WATER SYSTEMS									
8396		02/28/2025	10318475	03182025	118618	134.00	03/28/2025	INV	PD	FS2 WATER SOFTENER 3/1 -

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
11255 RED SECURITY GROUP, LLC										
102022		02/21/2025	10318312	03182025	118619	15.33	03/23/2025	INV	PD	KEY REQUEST BY SAM FOR TR
11495 REDONDO BALLET										
2242025		03/06/2025	10318883	03182025	118620	865.33	03/06/2025	INV	PD	PARTIAL REFUND - RBC "SNO
14180 REDONDO BEACH 76										
14180_042021		02/25/2025	10318602	03182025	118621	2,335.51	03/10/2025	INV	PD	CITY FUEL PURCHASES APRIL
14180_072021		02/25/2025	10318604	03182025	118621	4,637.34	03/10/2025	INV	PD	CITY FUEL PURCHASES JULY
14180_102021		02/25/2025	10318607	03182025	118621	861.36	03/10/2025	INV	PD	CITY FUEL PURCHASES OCT 2
14180_112021		02/25/2025	10318609	03182025	118621	640.76	03/10/2025	INV	PD	CITY FUEL PURCHASES NOV 2
						8,474.97				
13279 REDONDO BEACH POLICE OFFICERS'										
475892		03/03/2025	10318826	03182025	118622	96.00	03/18/2025	INV	PD	PORAC ASSOCIATION DUES RE
817952		03/03/2025	10318823	03182025	118622	192.00	03/18/2025	INV	PD	PORAC LDF DUES RESERVE OF
						288.00				
11539 REDONDO BEACH TRAVEL AND TOURISM										
01/25DISB		03/12/2025	10319023	03182025	118623	59,706.53	03/12/2025	INV	PD	01/25 RBTMD DISB
2638 REDONDO GLASS										
01032025		03/06/2025	10318881	03182025	118624	100.00	03/06/2025	INV	PD	SVC CALL TO REPLACE FALLE
2656 REGISTRAR RECORDER/COUNTY CLERK										
02252025		02/25/2025	10318329	03182025	118625	75.00	03/10/2025	INV	PD	2025020937 - NOE - CUP202
2685 RICHARDS, WATSON & GERSHON										
251669		02/12/2025	10318431	03182025	118626	88.50	03/10/2025	INV	PD	1/25 NPDES Issues Rel. to
251670(E)		02/12/2025	10318409	03182025	118626	118.00	03/10/2025	INV	PD	MUNICIPAL CODE / CITY CHA
251670A		02/12/2025	10318430	03182025	118626	2,625.50	03/10/2025	INV	PD	1/25 Muni Code/City Chart
251670D		02/12/2025	10318646	03182025	118626	118.00	03/10/2025	INV	PD	1/25 Muni Code/City Chart
251786		02/18/2025	10318428	03182025	118626	2,419.00	03/10/2025	INV	PD	1/25 Pipeline Franchise I
						5,369.00				
14102 ROBERT HALF										
64623814	6812	03/05/2025	10318692	03182025	118627	1,663.20	03/10/2025	INV	PD	TEMPORARY STAFFING SERVIC
64657958	6812	03/05/2025	10318695	03182025	118627	1,728.00	03/10/2025	INV	PD	TEMPORARY STAFFING SERVIC
64677743	6391	02/24/2025	10318585	03182025	118627	2,354.80	03/10/2025	INV	PD	ROBERT HALF INC Contracto
64698639	6391	02/27/2025	10318454	03182025	118627	666.90	03/10/2025	INV	PD	ROBERT HALF INC Contracto
64698827	6391	02/27/2025	10318452	03182025	118627	1,824.97	03/10/2025	INV	PD	ROBERT HALF INC Contracto
64722738	6284	03/06/2025	10318937	03182025	118627	3,008.46	03/06/2025	INV	PD	TEMPORARY STAFFING FOR FI
64724498	6391	03/06/2025	10318940	03182025	118627	889.20	03/10/2025	INV	PD	ROBERT HALF INC Contracto
64724587	6391	03/06/2025	10318939	03182025	118627	2,354.80	03/10/2025	INV	PD	ROBERT HALF INC Contracto

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	
						14,490.33					
6661 ROBERTSON'S											
609150		02/20/2025	10318921	03182025	118628	1,654.14	03/10/2025	INV	PD	CONCRETE 407 ANITA ST	
614143		02/28/2025	10318922	03182025	118628	921.52	03/10/2025	INV	PD	CONCRETE 2627 BELAND	
						2,575.66					
12505 RUSTAMZADA, KHALED											
02020207RUSTY		03/05/2025	10318676	03182025	118629	506.00	03/05/2025	INV	PD	ICI ASSAULT INVESTIGATION	
13302 S.P. BEAGLE PLUMBING INC.											
E2024-149		03/03/2025	10318539	03182025	118630	1,500.00	03/06/2025	INV	PD	REFUND PERMIT E2024-149 7	
E2024-2245		03/03/2025	10318538	03182025	118630	1,347.00	03/06/2025	INV	PD	REFUND PERMIT E2024-2245	
						2,847.00					
7253 SAFEGUARD BUSINESS SYSTEMS											
9007066431		02/14/2025	10318771	03182025	118631	2,892.27	03/15/2025	INV	PD	1 ORDER OF WARNING CITES	
2779 SAFELITE GLASS CORP.											
05913-802419		02/26/2025	10318467	03182025	118632	465.76	03/26/2025	INV	PD	UNIT 688 REAR WINDOW	
06057-021127		03/03/2025	10318593	03182025	118632	932.99	04/03/2025	INV	PD	UNIT 682 FRONT WINDSHIELD	
						1,398.75					
2783 SAFETY-KLEEN CORPORATION											
96513555		01/31/2025	10318343	03182025	118633	2,199.12	03/02/2025	INV	PD	STOCK OIL	
14800 SAFETYCENTRIC INC											
INV2609	6731	02/27/2025	10318361	03182025	118634	7,366.62	02/27/2025	INV	PD	SAFETY CENTRIC CONTRACTOR	
13716 SALAS, JOY											
JSWINTER25		03/06/2025	10318862	03182025	118635	378.00	03/06/2025	INV	PD	JSWINTER25 HULA 3APG0508	
10619 SANORBIX, LLC											
32128		03/05/2025	10318810	03182025	118636	972.30	03/10/2025	INV	PD	ACA PRINT & MAIL SERVICES	
10775 SCHWALM GENERATION, INC.											
14734		03/03/2025	10318600	03182025	118637	335.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 4	
14735		03/03/2025	10318599	03182025	118637	372.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 3	
14736		03/03/2025	10318597	03182025	118637	350.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 1	
14737		03/03/2025	10318598	03182025	118637	420.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 2	
14738		03/03/2025	10318603	03182025	118637	419.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 6	
14739		03/03/2025	10318614	03182025	118637	420.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 20	
14740		03/03/2025	10318610	03182025	118637	335.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 14	
14741		03/03/2025	10318605	03182025	118637	301.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 7	
14742		03/03/2025	10318612	03182025	118637	302.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 15	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14743		03/03/2025	10318606	03182025	118637	617.10	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 8
14744		03/03/2025	10318601	03182025	118637	718.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 5
14745		03/03/2025	10318613	03182025	118637	420.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 16
14746		03/03/2025	10318608	03182025	118637	278.00	04/02/2025	INV	PD	STANDBY GENERATOR UNIT 9
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM						5,287.10				
507168		02/04/2025	10318389	03182025	118638	551.60	03/04/2025	INV	PD	UNIT 647 BRAKE SYSTEM INS
14487 SCOTT, PAMELA										
02282025		03/06/2025	10318859	03182025	118639	59.08	03/06/2025	INV	PD	PAMELA SCOTT MILEAGE FOR
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-03		03/06/2025	10318864	03182025	118640	4,842.44	03/06/2025	INV	PD	SOJV2025-03 MARCH2025 SOJ
13728 SELECT ELECTRIC, INC.										
3585-10		03/03/2025	10318502	03182025	118641	161,083.77	03/06/2025	INV	PD	GRANT AVE TS IMPRVMENTS JO
11774 SHAFER, MARIA										
2025-003 RBCC		03/05/2025	10318689	03182025	118642	900.00	03/10/2025	INV	PD	MEETING MINUTES FOR RBCC
2025-014 RBCC		03/05/2025	10318691	03182025	118642	1,020.00	03/10/2025	INV	PD	MEETING MINUTES FOR RBCC
2025-016 RBCC		03/05/2025	10318687	03182025	118642	1,020.00	03/10/2025	INV	PD	MEETING MINUTES FOR CC -
14731 SHEA HOMES LIMITED PARTNERSHIP						2,940.00				
E2022-1168		02/12/2025	10317688	03182025	118643	95,000.00	02/20/2025	INV	PD	REFUND PERMIT E2022-1168
9823 SHRED-IT USA LLC										
8010046258		03/05/2025	10318705	03182025	118644	453.73	03/10/2025	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
022825		02/28/2025	10318542	03182025	118645	70.00	03/10/2025	INV	PD	Services Rendered from 02
14868 SILVEIRAS ENGINEERING										
E-9248		02/12/2025	10317853	03182025	118646	1,347.00	02/20/2025	INV	PD	REFUND PERMIT E-9248 413
14895 SITE DESIGN STUDIO INC										
25-02023		02/13/2025	10318481	03182025	118647	2,800.00	03/13/2025	INV	PD	PRO SERVICES: NORTH PROSP
10381 SOUTH BAY FIRE, INC.										
201781		02/20/2025	10318342	03182025	118648	194.00	03/22/2025	INV	PD	FIRE EXTINGUISHER ANNUAL
2990 SOUTH BAY FORD										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
526263		03/05/2025	10318849	03182025	118650	527.98	04/06/2025	INV	PD	UNIT 667 REPLACED O2 SENS	
528179		02/19/2025	10318319	03182025	118649	8.90	03/19/2025	INV	PD	UNIT 653-17 BOLT AND NUT	
528256		02/20/2025	10318320	03182025	118649	315.33	03/20/2025	INV	PD	UNIT 249-15 DOOR MIRROR	
528293		02/20/2025	10318321	03182025	118649	1,235.64	03/20/2025	INV	PD	UNIT 653-17 WHEEL BEARING	
528391		02/20/2025	10318322	03182025	118649	23.46	03/20/2025	INV	PD	UNIT 653-17 BOLT	
528575		02/24/2025	10318323	03182025	118649	657.00	03/24/2025	INV	PD	UNIT 653-17 DRIVE SHAFTS	
529041		02/25/2025	10318324	03182025	118649	27.26	03/25/2025	INV	PD	UNIT 657 OIL SENSOR	
529217		02/27/2025	10318463	03182025	118649	171.58	03/27/2025	INV	PD	UNIT 370-16 POWER STEERIN	
529218		02/27/2025	10318465	03182025	118649	105.99	03/27/2025	INV	PD	UNIT 304-18 OIL COOLER HO	
529501		02/27/2025	10318466	03182025	118649	176.40	03/27/2025	INV	PD	UNIT 370-16 POWER STEERIN	
530476		03/05/2025	10318853	03182025	118649	147.51	04/06/2025	INV	PD	UNIT 661 TIRE PRESSURE SE	
						3,397.05					
9634 SOUTH BAY LANDSCAPING, INC.											
21641		02/28/2025	10318638	03182025	118651	1,392.00	02/28/2025	INV	PD	MONTHLY PIER LANDSCAPING	
21658		02/28/2025	10318641	03182025	118651	1,728.00	02/28/2025	INV	PD	HARBOR LANDSCAPE MAINT. A	
21659		02/28/2025	10318640	03182025	118651	1,200.00	02/28/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN	
						4,320.00					
11928 SOUTH BAY PARKLAND CONSERVANCY											
1022	6222	01/08/2025	10318828	03182025	118652	8,038.27	02/07/2025	INV	PD	WILDERNESS PARK PROJECT M	
2999 SOUTH BAY SHELL											
SHELLCARWASH 2/25		02/01/2025	10318590	03182025	118653	288.00	03/01/2025	INV	PD	2/25 CITY VEHICLE CAR WAS	
13365 SOUTH COAST PAINTING INC.											
1409		01/13/2025	10318569	03182025	118654	4,100.00	01/13/2025	INV	PD	PAINT WORK AT CH AND ALTA	
3016 SOUTHERN CALIFORNIA EDISON											
700062360940-021225		02/12/2025	10318297	03182025	118655	2,256.19	03/04/2025	INV	PD	180 HARBOR DR, 201 N CATA	
700062436318-021225		02/12/2025	10318303	03182025	118655	9,572.45	03/04/2025	INV	PD	101 TORR BL, INT'L BOARDW	
700062474209-020725		02/07/2025	10318299	03182025	118655	3,482.11	02/27/2025	INV	PD	STEINHART, MORGAN, BLOSSO	
700063072575-021225		02/12/2025	10318302	03182025	118655	81,584.30	03/04/2025	INV	PD	700 JULIA, 2000 ARTESIA,	
700165291478-021225		02/12/2025	10318298	03182025	118655	503.15	03/04/2025	INV	PD	205 YACHT CLUB WAY 1/10/2	
700354269811-030625		02/27/2025	10318856	03182025	118655	2,788.00	03/19/2025	INV	PD	1521 KINGS DALE AVE 1/24-2	
700464670763-022525		02/25/2025	10318616	03182025	118655	1,722.68	03/17/2025	INV	PD	1928 NELSON AVE 1/22/25 -	
700470178747-021225		02/12/2025	10318304	03182025	118655	1,705.79	03/04/2025	INV	PD	ARTESIA NE, CORLAWND, CLU	
700724544574-030625		02/27/2025	10318855	03182025	118655	1,378.92	03/19/2025	INV	PD	1521 KINGS DALE AVE 1/24-2	
700776225568-022625		02/26/2025	10318617	03182025	118655	426.78	03/18/2025	INV	PD	715 JULIA AVE 1/23/25 - 2	
Edison1.24-2.24.25		03/06/2025	10318751	03182025	118655	106.64	03/06/2025	INV	PD	Socal Edison 1.24-2.24.25	
						105,527.01					
3045 SPECIALTY DOORS											
55718S		02/20/2025	10318449	03182025	118656	2,033.09	03/22/2025	INV	PD	REMOVE, REPLACE MOTION SE	
55780S		03/02/2025	10318498	03182025	118656	2,033.09	04/01/2025	INV	PD	INSTALL INTERIOR MOTION S	
						4,066.18					
3063 ST. PAUL'S UNITED METHODIST CHURCH											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
07012024		03/05/2025	10318621	03182025	118657	617.79	03/05/2025	INV	PD	CDBG PROJECT NEEDS/ST PAU	
10312024		03/05/2025	10318622	03182025	118657	1,395.62	03/05/2025	INV	PD	PROJECT NEEDS ST PAUL UNI	
						2,013.41					
4061 STATE BAR OF CALIFORNIA											
I_268A05E_10745_2025		02/24/2025	10318413	03182025	118658	5,824.00	03/10/2025	INV	PD	2/25 State Bar Yearly Fee	
9644 STEAMX, LLC											
71426		02/25/2025	10318386	03182025	118659	96.29	03/27/2025	INV	PD	UNIT 378 SWITCH AND CIRCU	
71434		02/25/2025	10318388	03182025	118659	1,025.06	03/27/2025	INV	PD	UNIT 378 WATT GENERATOR	
71449		02/27/2025	10318469	03182025	118659	105.48	03/29/2025	INV	PD	UNIT 378-18 HEAT MOTOR TR	
						1,226.83					
12898 STRIVE DESIGN INC											
303375		02/18/2025	10318827	03182025	118660	52.25	03/06/2025	INV	PD	MOCZYGEMBA UNIFORMS	
303438		03/03/2025	10318825	03182025	118660	218.63	03/06/2025	INV	PD	ZELAYA UNIFORMS	
						270.88					
3125 SUN BADGE CO.											
423201		02/17/2025	10318525	03182025	118661	217.96	03/10/2025	INV	PD	UNIFORM ACCESSORIES	
10365 T-MOBILE											
997675723-03222025		02/27/2025	10318387	03182025	118662	117.86	02/27/2025	INV	PD	HSI ROUTERS 997675723 RB	
9980748180222025		02/22/2025	10318889	03182025	118662	2,951.51	03/18/2025	INV	PD	MONTHLY CHARGES ACCT 9980	
998197361-03222025		02/22/2025	10318528	03182025	118662	152.36	03/10/2025	INV	PD	FIRE DEPT PHONES/INTERNET	
999706941021825		02/18/2025	10318886	03182025	118662	133.92	03/18/2025	INV	PD	MONTHLY CHARGES ACCT 9997	
999828330-3883		03/04/2025	10318504	03182025	118662	38.72	03/04/2025	INV	PD	TABLETS 999828330-RBIT	
						3,394.37					
14799 TDG ENGINEERING INC											
02LAX00343_4	6730	02/27/2025	10318462	03182025	118663	8,776.00	03/06/2025	INV	PD	REDONDO UNION HIGH ACCESS	
11764 THE CHUKA FAMILY TRUST											
04012025		03/06/2025	10318800	03182025	118664	22,336.72	03/06/2025	INV	PD	1922 ARTESIA BLVD FOR APR	
11787 THOMAS, JOSEPH G.											
02012025		03/10/2025	10318957	03182025	118665	705.60	03/10/2025	INV	PD	JOSEPH THOMAS BRIDGE CLAS	
9019 THOMSON REUTERS - WEST											
851249973		12/28/2024	10318443	03182025	118666	278.13	03/10/2025	INV	PD	1/25 CA DUI Defense 2024-	
851642444		03/01/2025	10318543	03182025	118666	1,253.62	03/10/2025	INV	PD	3/25 Monthly Library Char	
						1,531.75					
14893 TIER ONE MECHANICAL INC											
920009148		02/24/2025	10318480	03182025	118667	1,650.00	03/26/2025	INV	PD	REPLACE DRINKING FOUNTAIN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
71 TIME WARNER CABLE										
188419101022125		03/04/2025	10318503	03182025	118668	3,311.69	03/04/2025	INV	PD	188419101
11361 TIREHUB, LLC										
47878466		02/24/2025	10318327	03182025	118669	220.32	05/10/2025	INV	PD	UNIT 608-21 TIRES
48025088		03/03/2025	10318595	03182025	118669	1,002.86	06/10/2025	INV	PD	UNIT 107-18 TIRES
48073276		03/05/2025	10318843	03182025	118669	440.70	04/05/2025	INV	PD	UNIT 072-18 TIRES
						1,663.88				
12915 TORO ENTERPRISES INC										
18623	6492	02/27/2025	10318636	03182025	118670	68,463.98	03/06/2025	INV	PD	BICYCLE TRANSPORTATION PL
7130 TORRANCE AUTO REPAIR										
0188939		02/24/2025	10318325	03182025	118671	119.95	03/24/2025	INV	PD	UNIT 622-17 ALIGNMENT
0188940		02/24/2025	10318326	03182025	118671	119.95	03/24/2025	INV	PD	UNIT 653-17 ALIGNMENT
0188974		02/26/2025	10318380	03182025	118671	119.95	03/26/2025	INV	PD	UNIT 671 FRONT WHEEL ALIG
0189065		03/06/2025	10318848	03182025	118671	2,278.40	04/06/2025	INV	PD	UNIT 370 REMOVE/REPLACE H
0189081		03/06/2025	10318846	03182025	118671	139.95	04/06/2025	INV	PD	UNIT 107 ALIGNMENT
						2,778.20				
7361 TRANSPORTATION CONCEPTS										
516-01-2025	6575	03/06/2025	10318744	03182025	118672	311,127.22	03/06/2025	INV	PD	Jan 2025 TC 102 109 WAVE
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202502-1		03/01/2025	10318780	03182025	118673	112.00	03/01/2025	INV	PD	RBPD MONTHLY TLO ACCESS C
10645 TRUELINE CONSTRUCTION & SURFACING										
2689	6416	09/16/2024	10318364	03182025	118674	7,680.00	10/16/2024	INV	PD	FRANKLIN & DALE PAGE PICK
3261 TURF STAR INC										
INV071812		02/24/2025	10318311	03182025	118675	270.69	03/26/2025	INV	PD	UNIT 295 FUEL PUMP
INV072588		02/27/2025	10318468	03182025	118675	124.64	03/29/2025	INV	PD	UNIT 295 O-RINGS FOR REAR
						395.33				
6191 TURNOUT MAINTENANCE COMPANY										
29412		02/19/2025	10318523	03182025	118676	733.72	03/10/2025	INV	PD	TURNOUT MAINT/UPGRADES
29420		02/21/2025	10318524	03182025	118676	262.80	03/10/2025	INV	PD	TURNOUT ACCESSORIES
						996.52				
3285 UNDERGROUND SERVICE ALERT										
220250571		03/01/2025	10318560	03182025	118677	152.45	03/06/2025	INV	PD	MARCH DB MTCE FEE & 77 RB
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
114-13809380		02/29/2024	10318913	03182025	118678	485.00	03/31/2025	INV	PD	FENCING 545 N GERTRUDA 8/	
114-13809382		02/29/2024	10318890	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N. GERTR	
114-13809383		02/29/2024	10318891	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13809384		02/29/2024	10318892	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13809387		02/29/2024	10318893	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13809389		02/29/2024	10318894	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13809390		02/29/2024	10318895	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13809391		02/29/2024	10318896	03182025	118678	26.28	03/29/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13826591		03/28/2024	10318897	03182025	118678	26.28	04/28/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13844014		04/26/2024	10318898	03182025	118678	26.28	05/26/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13861752		05/24/2024	10318900	03182025	118678	26.28	06/24/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13878734		06/21/2024	10318899	03182025	118678	26.28	07/21/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13895764		07/19/2024	10318901	03182025	118678	26.28	08/19/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13913220		08/16/2024	10318902	03182025	118678	26.28	09/16/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13931219		09/13/2024	10318903	03182025	118678	26.28	10/16/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13948462		10/11/2024	10318904	03182025	118678	26.28	11/11/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13966424		11/08/2024	10318905	03182025	118678	26.28	12/08/2024	INV	PD	TEMP FENCING 545 N GERTRU	
114-13982386		12/06/2024	10318906	03182025	118678	26.28	01/06/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-13997678		01/07/2025	10318910	03182025	118678	26.28	02/07/2025	INV	PD	TEMP FENCING 545 N GERTRU	
114-14009686		01/31/2025	10318912	03182025	118678	26.28	03/03/2025	INV	PD	TEMP FENCING 545 N GERTRU	
						984.32					
8927 VECTOR RESOURCES, INC.											
102321	6800	03/06/2025	10318749	03182025	118679	15,443.18	03/06/2025	INV	PD	Time & Materials for CY20	
13011 VENICE FAMILY CLINIC											
07012024		03/05/2025	10318637	03182025	118680	2,225.00	03/05/2025	INV	PD	CDBG VENICE FAMILY CLINIC	
10012024		03/05/2025	10318639	03182025	118680	2,225.00	03/05/2025	INV	PD	CDBG VENICE FAMILY CLINIC	
						4,450.00					
3621 VERIZON WIRELESS											
6106321280		02/18/2025	10318835	03182025	118681	1,177.77	03/10/2025	INV	PD	FIRE IPADS/PHONES 1/19 -	
9971742354		08/18/2024	10318834	03182025	118681	2,244.17	03/10/2025	INV	PD	FIRE IPADS/PHONES	
						3,421.94					
14811 VESTIS UNIFORM AND WORK PLACE											
5860402276	6754	02/05/2025	10318397	03182025	118682	110.02	03/10/2025	INV	PD	2/5 PIER UNIFORMS	
5860402277	6754	02/05/2025	10318398	03182025	118682	132.23	03/10/2025	INV	PD	2/5 PARKS UNIFORMS	
5860402278	6754	02/05/2025	10318402	03182025	118682	327.53	03/10/2025	INV	PD	2/5 CITY YARD UNIFORMS	
5860405511	6754	02/12/2025	10318399	03182025	118682	127.45	03/10/2025	INV	PD	2/12 PIER UNIFORMS	
5860405512	6754	02/12/2025	10318391	03182025	118682	171.98	03/10/2025	INV	PD	2/12 PARKS UNIFORMS	
5860405513	6754	02/12/2025	10318406	03182025	118682	357.41	03/10/2025	INV	PD	2/12 PW YARD UNIFORMS	
5860407963	6754	02/19/2025	10318400	03182025	118682	129.81	03/10/2025	INV	PD	2/19 PIER UNIFORMS	
5860407964	6754	02/19/2025	10318395	03182025	118682	174.36	03/10/2025	INV	PD	2/19 PARKS UNIFORMS	
5860407965	6754	02/19/2025	10318403	03182025	118682	384.63	03/10/2025	INV	PD	2/19 PW YARD UNIFORMS	
5860410564	6754	02/26/2025	10318401	03182025	118682	127.45	03/10/2025	INV	PD	2/26 PIER UNIFORMS	
5860410565	6754	02/26/2025	10318396	03182025	118682	171.98	03/10/2025	INV	PD	2/26 PARKS UNIFORMS	
5860410566	6754	02/26/2025	10318405	03182025	118682	367.56	03/10/2025	INV	PD	2/26 PW YARD UNIFORMS	
						2,582.41					
8802 VISION SERVICE PLAN											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
822315882		02/19/2025	10318783	03182025	118684	4,764.67	03/10/2025	INV	PD	VSP RETIREES MARCH 2025	
822315904		02/19/2025	10318781	03182025	118683	6,317.63	03/10/2025	INV	PD	VSP ACTIVES MARCH 2025	
14890 WATSON, LINDSEY						11,082.30					
139018		03/05/2025	10318654	03182025	118685	200.00	03/05/2025	INV	PD	REFUND 139018 AV RETURN D	
3408 WAXIE SANITARY SUPPLY											
82991242		01/22/2025	10318629	03182025	118686	542.21	02/21/2025	INV	PD	PARKS JANITORIAL SUPPLIES	
82997472		01/24/2025	10318494	03182025	118686	192.72	02/23/2025	INV	PD	AVIATION GYM JANITORIAL S	
83011669		01/31/2025	10318619	03182025	118686	3,516.30	03/02/2025	INV	PD	PIER JANITORIAL SUPPLIES	
83039869		02/13/2025	10318630	03182025	118686	469.62	03/15/2025	INV	PD	PARKS JANITORIAL SUPPLIES	
83056589		02/21/2025	10318453	03182025	118686	3,513.30	03/23/2025	INV	PD	PIER JANITORIAL SUPPLIES	
83056636		02/21/2025	10318451	03182025	118686	577.27	03/23/2025	INV	PD	RBPAC JANITORIAL SUPPLIES	
83059657		02/24/2025	10318450	03182025	118686	1,100.19	03/26/2025	INV	PD	AVIATION GYM JANITORIAL S	
83059697		02/24/2025	10318455	03182025	118686	2,537.44	03/26/2025	INV	PD	FACILITIES JANITORIAL SUP	
83062019		02/28/2025	10318493	03182025	118686	-517.26	03/30/2025	CRM	PD	CREDIT FOR ORDER 133VM -	
83068497		02/27/2025	10318631	03182025	118686	60.54	03/29/2025	INV	PD	AVIATION GYM JANITORIAL S	
10518 WESTERN NRG, INC.						11,992.33					
210739		03/06/2025	10318709	03182025	118687	125.00	03/06/2025	INV	PD	MAG1 SONICWALL FIREWALL S	
3458 WILLIAMS SCOTSMAN, INC.											
9022397582		11/13/2024	10318649	03182025	118688	160.60	03/10/2025	INV	PD	Homeless Court Storage 11	
9022618362		12/11/2024	10318648	03182025	118688	160.60	03/10/2025	INV	PD	Homeless Court Storage 12	
9022656355		01/13/2025	10318365	03182025	118688	173.68	01/15/2025	INV	PD	12/16/24 - 1/12/25 STRTS	
9022675706		12/18/2024	10318369	03182025	118688	256.61	01/17/2025	INV	PD	12/18/24 - 1/14/25 STRTS	
9022823700		01/08/2025	10318650	03182025	118688	160.60	03/10/2025	INV	PD	Homeless Court Storage 01	
9022854955		01/13/2025	10318366	03182025	118688	173.68	02/12/2025	INV	PD	1/13 - 2/9/25 STRTS STORA	
9022873924		01/15/2025	10318370	03182025	118688	256.61	02/14/2025	INV	PD	1/15 - 2/11/25 STRS STORA	
9023027225		02/05/2025	10318651	03182025	118688	160.60	03/10/2025	INV	PD	Homeless Court Storage 02	
9023057633		02/10/2025	10318367	03182025	118688	173.68	03/12/2025	INV	PD	2/10 - 3/9/25 STRSTORAGE	
9023077093		02/12/2025	10318372	03182025	118688	256.61	03/14/2025	INV	PD	2/12 - 3/11/25 STRTS STOR	
11291 WORK BOOT WAREHOUSE						1,933.27					
6-2-1042446		03/04/2025	10318920	03182025	118689	350.00	04/04/2025	INV	PD	ANTHONY MARTINEZ WORK BOO	
6-2-1042687		03/04/2025	10318919	03182025	118689	350.00	04/04/2025	INV	PD	LUIS SEVILLA WORK BOOTS	
13146 YUNEX LLC						700.00					
5610004510	6560	02/20/2025	10318620	03182025	118690	3,327.54	03/22/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C	
90003909	6560	03/06/2025	10318916	03182025	118690	1,728.00	04/06/2025	INV	PD	SIGNALIZED INTERSECTIONS	
4049 ZIP REPORTS						5,055.54					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
52705250129		02/18/2025	10317837	03182025	118691	14.25	02/18/2025	INV	PD	REPORTS ORDERED JAN 2025	
3510 ZOLL MEDICAL CORPORATION											
4151511		03/03/2025	10318520	03182025	118692	1,305.55	03/10/2025	INV	PD	MEDICAL AID SUPPLIES	
3513 ZUMAR INDUSTRIES, INC.											
10293		03/04/2025	10318571	03182025	118693	1,524.45	04/04/2025	INV	PD	NO TRUCK ROUTE SIGNS FOR	
10294		03/04/2025	10318615	03182025	118693	864.78	04/04/2025	INV	PD	VINYL FOR FLEET LOGO DOOR	
						2,389.23					
536 INVOICES						2,244,557.39					

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