CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15064 2420 IVES AVE LLC										
E2024-088A		06/09/2025	10323054	07012025	120155	1,500.00	06/20/2025	INV	PD	REFUND PERMIT E2024-088A
E2024-2130		06/09/2025	10323053	07012025	120155	1,000.00	06/20/2025	INV	PD	REFUND PERMIT E2024-2130
E2024-2241		06/09/2025	10323055	07012025	120155	1,041.00	06/20/2025	INV	PD	REFUND PERMIT E2024-2241
						3,541.00				
5820 ADMINSURE										
17993		06/15/2025	10323590	07012025	120156	12,200.00	06/23/2025	INV	PD	GL & WC JULY 2025
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
88582		06/18/2025	10323533	07012025	120157	170.66	06/19/2025	INV	PD	TRENCH SHOVELS FOR PARKS
89068		06/18/2025	10323534	07012025	120157	154.81	06/19/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
						325.47				
12747 ALL CITY MANAGEMENT SERVICES INC										
102052	6578	06/11/2025	10323321	07012025	120158	6,667.11	06/23/2025	INV	PD	05/25/2025-06/07/2025 CRO
11750 ALLIED UNIVERSAL SECURITY SERVICES										
168811		06/16/2025	10323249	07012025	120159	6,947.41	06/16/2025	INV	PD	USHER SERVICES FOR SDM 6/
168812		06/16/2025	10323250	07012025	120159	1,116.07	06/16/2025	INV	PD	USHER SERVICES FOR ALLIAN
168813		06/16/2025	10323252	07012025	120159	1,551.88	06/16/2025	INV	PD	USHER SERVICES FOR ALLIEN
168814		06/16/2025	10323253	07012025	120159	3,872.61	06/16/2025	INV	PD	USHER SERVICES ALLIANCE C
168815		06/16/2025	10323254	07012025	120159	1,668.00	06/16/2025	INV	PD	USHER SERVICE ALLIANCE HA
						15,155.97				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21243132		06/06/2025	10323310	07012025	120160	279.20	06/19/2025	INV	PD	Inmate Linen
21244965		06/10/2025	10323312	07012025	120160	262.45	06/19/2025	INV	PD	Inmate Linen
21246955		06/13/2025	10323313	07012025	120160	264.90	06/19/2025	INV	PD	Inmate Linen
21248884		06/17/2025	10323314	07012025	120160	287.47	06/19/2025	INV	PD	Inmate Linen
						1,094.02				
4157 AMERON POLE PRODUCTS, INC.										
128354	6656	06/05/2025	10323222	07012025	120161	28,674.71	06/05/2025	INV	PD	PURCHASE CONCRETE & STEEL
6744 ANDY'S TERMITE & PEST CONTROL										
20251009	6927	06/19/2025	10323582	07012025	120162	9,350.00	06/20/2025	INV	PD	TERMITE ABATEMENT AT HIST
15062 ANGEL CITY CHORALE										
5232025		06/16/2025	10323248	07012025	120163	800.07	06/16/2025	INV	PD	PARTIAL REFUND ANGEL CITY
13587 ANTHONY, TORYE										
156899		06/17/2025	10323284	07012025	120164	214.50	06/17/2025	INV	PD	REFUND 156899 1SUM0306-02

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11925 ARDURRA GROUP, INC.										
165276	6938	06/10/2025	10323182	07012025	120165	819.00	06/20/2025	INV	PD	CONSTRUCTION MANAGEMENT R
12137 AT&T										
567374		05/30/2025	10323360	07012025	120166	95.00	05/30/2025	INV	PD	TOWER AREA SEARCH BY DET
14436 AVELLEYRA, TANYA										
158292		06/16/2025	10323244	07012025	120167	200.00	06/16/2025	INV	PD	REFUND 158292 WP RETURN D
15096 BAER TREGER LLP										
061825		06/18/2025	10323594	07012025	120168	25,000.00	06/23/2025	INV	PD	6/25 J. Gornbein BI Loss
291 BAKER & TAYLOR										
2039083053		05/27/2025	10323232	07012025	120169	1,816.13	06/26/2025	INV	PD	BOOKS
2039086597		06/03/2025	10323449	07012025	120169	389.54	07/02/2025	INV	PD	BOOKS
2039092795		06/02/2025	10323448	07012025	120169	495.17	07/01/2025	INV	PD	BOOKS
2039105650		06/06/2025	10323450	07012025	120169	973.81	07/05/2025	INV	PD	BPPKS
2039107088		06/11/2025	10323445	07012025	120169	213.17	07/10/2025	INV	PD	BOOKS
2039112662		06/05/2025	10323459	07012025	120169	51.23	07/03/2025	INV	PD	JUVY BOOKS
2039118442		06/05/2025	10323463	07012025	120169	23.71	07/03/2025	INV	PD	BOOKS
2039130341		06/10/2025	10323458	07012025	120169	58.86	07/09/2025	INV	PD	JUVY BOOKS
2039131423		06/13/2025	10323465	07012025	120169	136.33	07/12/2025	INV	PD	BOOKS
H72537730		05/21/2025	10323231	07012025	120169	77.28	06/20/2025	INV	PD	AUDIOVISUAL
H72580460		05/27/2025	10323452	07012025	120169	64.15	06/26/2025	INV	PD	AUDIOVISUAL
H72611900		05/31/2025	10323453	07012025	120169	120.89	06/30/2025	INV	PD	AUDIOVISUAL
H72657330		06/06/2025	10323455	07012025	120169	97.85	07/05/2025	INV	PD	AUDIOVISUAL
						4,518.12				
15084 BARRETT, CHLOE										
157952		06/19/2025	10323476	07012025	120170	200.00	06/19/2025	INV	PD	REFUND 157952 AV RETURN D
6328 BAYSIDE MEDICAL CENTER										
00184703		06/19/2025	10323499	07012025	120171	1,480.00	06/19/2025	INV	PD	Inmate ok to books for Ma
10879 BH SUNRISE LLC										
1914BELMONT-REFUND		06/19/2025	10323547	07012025	120172	3,000.00	06/20/2025	INV	PD	DEMO DEPOSIT REFUND FOR 1
11865 BIKE CONCIERGE, LLC										
127527		06/11/2025	10323325	07012025	120173	533.90	06/23/2025	INV	PD	LABOR AND SUPPLIES - BIKE
11059 BLACKSTONE PUBLISHING										
2199423		05/28/2025	10323229	07012025	120174	70.00	06/27/2025	INV	PD	AUDIOVISUAL
2200377		06/06/2025	10323436	07012025	120174	274.14	07/05/2025	INV	PD	AUDIOVISUAL
2200514		06/09/2025	10323434	07012025	120174	35.00	07/08/2025	INV	PD	AUDIOVISUAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						379.14				
3121 BLUE DIAMOND										
4107104		06/09/2025	10323353	07012025	120175	2,493.14	07/10/2025	INV	PD	SHEET ASPHALT, AC 3/8 FIN
4122745		06/16/2025	10323496	07012025	120175	1,040.78	07/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
						3,533.92				
411 BORDEN DECAL COMPANY										
0095634		06/11/2025	10323106	07012025	120176	1,032.88	06/23/2025	INV	PD	WATERFRONT PARKING PERMIT
14363 BRADFORD, JOHN										
E2022-1409		06/09/2025	10323239	07012025	120177	295.00	06/20/2025	INV	PD	REFUND PERMIT E2022-1409
4763 BRENNTAG PACIFIC INC										
BPI523125	6903	06/05/2025	10323320	07012025	120178	4,016.41	07/05/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI523476	6903	06/06/2025	10323660	07012025	120178	3,060.86	07/06/2025	INV	PD	6/9 PURCHASE CHEMICALS FO
BPI525193	6903	06/13/2025	10323352	07012025	120178	4,403.28	07/13/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI525557	6903	06/16/2025	10323408	07012025	120178	3,422.77	07/16/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						14,903.32				
15072 BUCK, KATHERINE										
06232025KB		06/17/2025	10323471	07012025	120179	565.90	06/23/2025	INV	PD	BUCK TRAVEL EXP REIMBURSE
363 BUREAU VERITAS NORTH AMERICA, INC.										
RI25025437	6382	06/18/2025	10323529	07012025	120180	280.00	06/19/2025	INV	PD	BUREAU VERITAS PLAN CHECK
15082 BURNS, JESSICA										
157080		06/19/2025	10323474	07012025	120181	420.75	06/19/2025	INV	PD	REFUND 157080 1SUM0328-03
577 CALIFORNIA WATER SERVICE										
0125637138-061025		06/10/2025	10323395	07012025	120182	1,589.92	06/30/2025	INV	PD	FISHERMANS WHARF 5/8/25 -
2754759120-060625		06/06/2025	10323427	07012025	120182	7,645.39	06/25/2025	INV	PD	MANHATTAN BEACH, ARTESIA,
4829034224-060225		06/02/2025	10323311	07012025	120182	225.89	06/23/2025	INV	PD	230 PORTOFINO WAY 4/10/25
6428284669-052925		05/29/2025	10323148	07012025	120182	18,286.02	06/17/2025	INV	PD	TORRANCE BLVD, FORD AVE,
9779295077-052825		05/28/2025	10323151	07012025	120182	32,602.42	06/16/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
						60,349.64				
12923 CAM PROPERTY SERVICES										
116739	6628	06/20/2025	10323554	07012025	120183	27,243.33	06/23/2025	INV	PD	June 2025 CAM Manage and
594 CANON FINANCIAL SERVICES, INC.										
41227718	6849	06/11/2025	10323116	07012025	120184	4,369.99	06/12/2025	INV	PD	Year 2 of 5 Canon Lease M
15028 CANON USA INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6012076093	6916	05/31/2025	10323061	07012025	120185	267.56	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012076094	6916	05/31/2025	10323060	07012025	120185	522.80	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012076095	6916	05/31/2025	10323059	07012025	120185	827.05	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012076096	6916	05/31/2025	10323058	07012025	120185	288.79	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012076097	6916	05/31/2025	10323057	07012025	120185	407.39	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012076098	6916	05/31/2025	10323062	07012025	120185	133.36	06/10/2025	INV	PD	PER PAGE COPY CHARGES FOR
6012168458	6916	06/05/2025	10323117	07012025	120185	620.01	06/12/2025	INV	PD	PER PAGE COPY CHARGES FOR
						3,066.96				
15020 CENGAGE LEARNING INC										
999100481436		05/27/2025	10323230	07012025	120186	87.22	06/26/2025	INV	PD	BOOKS
999100499347		05/30/2025	10323440	07012025	120186	134.17	06/29/2025	INV	PD	BOOKS
999100537804		06/06/2025	10323444	07012025	120186	163.75	07/05/2025	INV	PD	BOOKS
999100539635		06/07/2025	10323443	07012025	120186	195.01	07/06/2025	INV	PD	BOOKS
999100557795		06/10/2025	10323441	07012025	120186	225.46	07/09/2025	INV	PD	BOOKS
999100572619		06/12/2025	10323439	07012025	120186	86.40	07/11/2025	INV	PD	BOOKS
						892.01				
15070 CERTIFIED ROOFING APPLICATORS INC										
2025-0814		03/24/2025	10323530	07012025	120187	2,009.74	06/19/2025	INV	PD	REFUND FOR PERMIT THAT WA
660 CHARLES ABBOTT ASSOCIATES INC										
69023	6497	06/17/2025	10323539	07012025	120188	8,882.50	06/20/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
661 CHARLES E. THOMAS CO.										
117814	6924	05/29/2025	10323045	07012025	120189	6,614.78	06/29/2025	INV	PD	UNLEADED FUEL PUMP REPAIR
13000 CHARTER COMMUNICATIONS										
237747601060125		06/01/2025	10323328	07012025	120190	457.36	06/17/2025	INV	PD	MONTHLY FEES ACCOUNT 2377
705 CITY OF REDONDO BEACH										
06112025		06/24/2025	10323664	07012025	120191	507.92	06/24/2025	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
00020000015775-60225		06/02/2025	10323303	07012025	120192	55.10	07/03/2025	INV	PD	18140 HAWTHORNE BLVD 03/2
00020000015794-60225		06/02/2025	10323315	07012025	120192	632.18	07/03/2025	INV	PD	17560 HAWTHORNE BLVD 03/2
TorrIRR3.24-5.27.25		06/20/2025	10323569	07012025	120192	2,102.33	06/23/2025	INV	PD	Torrance Water service da
TorrWater3.24-5.27.2		06/20/2025	10323567	07012025	120192	235.48	06/23/2025	INV	PD	Torrance Water service da
TorrYard3.24-5.27.25		06/20/2025	10323566	07012025	120192	200.53	06/23/2025	INV	PD	Torrance Yard service day
						3,225.62				
725 CLEAN ENERGY										
CE12784374	6605	06/20/2025	10323558	07012025	120193	22,595.29	06/23/2025	INV	PD	May 2025 Clean Energy Fue
CE12786501	6883	06/09/2025	10323204	07012025	120193	5,348.99	07/24/2025	INV	PD	CNG M&O MAY 2025
						27,944.28				
12849 CLEAR INC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
January - March2025		06/06/2025	10323597	07012025	120194	32,925.00	06/23/2025	INV	PD	1/25 - 3/25 Services
14427 CLIFTONLARSONALLEN LLP										
L251365579	6453	06/10/2025	10323238	07012025	120195	7,560.00	06/16/2025	INV	PD	FISCAL YEAR AUDITING SERV
11907 COBRA-ADVANTAGE ADMINISTRATORS										
184734		05/31/2025	10323588	07012025	120196	455.90	06/23/2025	INV	PD	BENEFITS-PARTICIPANT FEES
14801 COLBERT, ROY E.										
25-007.301	6739	05/19/2025	10323056	07012025	120197	12,000.00	06/19/2025	INV	PD	DESIGN SERVICES OF ADMIN
15065 COMMERCIAL & RESIDENTIAL PLUMBING, INC										
E2024-093		06/09/2025	10323052	07012025	120198	1,500.00	06/20/2025	INV	PD	REFUND PERMIT E2024-093 7
14916 COMMERCIAL BUILDING MANAGEMENT,										
70787	6638	06/01/2025	10323212	07012025	120199	11,968.47	06/13/2025	INV	PD	MAY '25 JANITORIAL SERVIC
70788	6638	06/01/2025	10323213	07012025	120200	649.50	06/13/2025	INV	PD	MAY '25 AVIATION PARK SAT
						12,617.97				
7681 COMPLETE PAPERLESS SOLUTIONS										
4378	6199	03/03/2025	10323682	07012025	120201	16,269.86	06/24/2025	INV	PD	CPS- LASERFICHE SOFTWARE
6987 CONTROL, INC.										
3962572		06/13/2025	10323422	07012025	120202	611.24	06/19/2025	INV	PD	COIN BAGS
15098 COOK, MIKE										
155-06092025		06/24/2025	10323692	07012025	120203	155.40	06/24/2025	INV	PD	MIKE COOK EXPENSE REPORT
275-06122025		06/24/2025	10323691	07012025	120203	275.20	06/24/2025	INV	PD	MIKE COOK EXPENSE REPORT
						430.60				
12980 CORRAO, JOSHUA										
RBFA 04/01/25		04/01/2025	10323585	07012025	120204	125.00	06/23/2025	INV	PD	RBFA FIRE FIGHTER RPGRADE
RBFA 4/1/25		04/01/2025	10323584	07012025	120204	200.00	06/23/2025	INV	PD	RBFA FIRE FIGHTER 2 UPGRA
						325.00				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25060906783		06/09/2025	10323337	07012025	120205	4,287.40	07/10/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
12043 CREATIVE INDULGENCE, INC.										
233379		04/12/2025	10323494	07012025	120206	3,216.00	05/12/2025	INV	PD	AWNING REPLACEMENT W/LOGO
8511 CROWELL & MORING, LLP.										

CITY OF REDONDO BEACH

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012512699		03/05/2025	10323622	07012025	120207	228.00	06/23/2025	INV	PD	2/25 New Commune DTLA Leg
012521949		03/31/2025	10323612	07012025	120207	1,216.00	06/23/2025	INV	PD	4/25 9300 Wilshire Bankru
012521950		06/03/2025	10323623	07012025	120207	24,551.50	06/23/2025	INV	PD	4/25 9300 Wilshire Invers
						25,995.50				
15086 CUNNINGHAM, JAMES										
158076		06/19/2025	10323481	07012025	120208	186.00	06/19/2025	INV	PD	REFUND 158076 1SUM0300-05
8043 D & R OFFICE WORKS INC										
135620	6839	04/08/2025	10323219	07012025	120209	14,245.55	05/08/2025	INV	PD	OFFICE FURNITURE-CITY HAL
14476 DAHLBERG, RUSS										
158301		06/16/2025	10323246	07012025	120210	200.00	06/16/2025	INV	PD	REFUND 158301WP RETURN DE
919 DANIELS TIRE SERVICE										
200541026		06/12/2025	10323488	07012025	120211	1,114.89	07/10/2025	INV	PD	UNIT 676-07 BEAR CAP AND
15092 DEMELLO, JOSEPH										
157848		06/19/2025	10323492	07012025	120212	132.00	06/19/2025	INV	PD	REFUND 157848 1SUM0307-04
3633 DILEVA, VINCE										
06010605DILEVA		06/19/2025	10323524	07012025	120213	387.00	06/19/2025	INV	PD	MANAGEMENT SCHOOL PER DIE
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-113	6702	06/10/2025	10323075	07012025	120214	2,350.00	06/20/2025	INV	PD	COMPLIANCE WITH AMERICANS
25-145		05/31/2025	10323150	07012025	120214	1,500.00	06/20/2025	INV	PD	DACTRAK ANNUAL SUBSCRIPTI
						3,850.00				
13893 DORI CUSTOM HOMES										
E2025-238		06/09/2025	10323079	07012025	120215	325.00	06/20/2025	INV	PD	REFUND PERMIT E2025-238 2
10748 DOUG & SONS PEST CONTROL										
47123		05/30/2025	10323209	07012025	120216	105.00	06/30/2025	INV	PD	MONTHLY PEST/BAIT STNS OL
47695		05/30/2025	10323210	07012025	120216	60.00	06/30/2025	INV	PD	MONTHLY PEST CONTROL WILD
						165.00				
5852 DUMKE, ANNE										
HEARINGS06112025		06/11/2025	10323425	07012025	120217	480.00	06/19/2025	INV	PD	JUNE 11 2025- HEARINGS
1055 EASY READER										
ER25061218		06/12/2025	10323545	07012025	120218	385.00	06/20/2025	INV	PD	USED OIL RECYCLING AD
13793 ED'S FENCING INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5066	6915	06/12/2025	10323220	07012025	120219	6,540.00	07/12/2025	INV	PD	REPLACE FENCING AT WILEY
1110 ENTENMANN-ROVIN COMPANY										
0188609-IN		06/06/2025	10323609	07012025	120220	54.06	06/23/2025	INV	PD	Prosecutor Badge Case - S
13645 EVAN BROOKS ASSOCIATES, INC.										
25004-2	6010	04/01/2025	10323451	07012025	120221	8,872.50	06/18/2025	INV	PD	CONSULTANT SERVICES FOR G
8822 EXSEL, INC.										
14624		06/16/2025	10323447	07012025	120222	2,436.70	06/18/2025	INV	PD	BLUE CERTIFICATE HOLDERS
14629		03/17/2025	10323446	07012025	120222	442.63	06/18/2025	INV	PD	NEW LOGO JACKET EMBROIDER
14630		06/17/2025	10323602	07012025	120222	16.43	06/23/2025	INV	PD	L. Omura Jacket Embroider
						2,895.76				
11556 FAILSAFE TESTING LLC										
14247		06/09/2025	10323503	07012025	120223	3,294.32	06/23/2025	INV	PD	LADDER MAINTENANCE T61
14261		06/17/2025	10323502	07012025	120223	2,200.00	06/23/2025	INV	PD	LADDER TESTING T61 ANNUAL
						5,494.32				
13065 FERNANDEZ-DAVILA DULANTO, ANA										
03240328DAVILA		06/19/2025	10323522	07012025	120224	115.00	06/19/2025	INV	PD	PER DIEM DRE SCHOOL DAVIL
04200425DAVILA		06/19/2025	10323521	07012025	120224	473.00	06/19/2025	INV	PD	PER DIEM FOR FTO SCHOOL F
						588.00				
10191 FRONTIER										
05282025		05/28/2025	10323338	07012025	120225	78.61	06/23/2025	INV	PD	MONTHLY FEES 209-150-4212
2091885137-06132025		06/24/2025	10323695	07012025	120225	2,107.07	06/24/2025	INV	PD	FRONTIER 2091885137050796
						2,185.68				
15089 FURUKAWA, SHIN										
157861		06/19/2025	10323487	07012025	120226	55.00	06/19/2025	INV	PD	REFUND 157861 1FCN1000-01
1289 GALLS INCORPORATED										
029755826		11/26/2024	10323515	07012025	120227	23.28	06/23/2025	INV	PD	UNIFORM ACCESSORIES - HAR
031590983	6733	06/10/2025	10323573	07012025	120227	134.75	06/23/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
031628902		06/13/2025	10323575	07012025	120227	79.55	06/23/2025	INV	PD	FF UNIFORMS - OLVERA G
031628903		06/13/2025	10323574	07012025	120227	79.55	06/23/2025	INV	PD	FF UNIFORMS - OLVERA D
						317.13				
12982 GARCIA, GERARDO										
TEAMSTERS 6/16/25		06/16/2025	10323583	07012025	120228	181.00	06/23/2025	INV	PD	TEAMSTERS CDEV-103-2110 C
4171 GARCIA, SALVADOR										
06090611GARCIA		06/19/2025	10323525	07012025	120229	215.00	06/19/2025	INV	PD	PER DIEM GARCIA SLI JUNE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1300 GAS COMPANY, THE										
06964443334-060425		06/04/2025	10323122	07012025	120230	6,112.20	06/24/2025	INV	PD	ESPLANADE, GRANT, ROCKEFE
16503508778-0525		06/06/2025	10323043	07012025	120230	10,816.85	06/25/2025	INV	PD	CNG FUEL 5/1 - 6/1/25
SoCalGas5.9-6.10.25		06/20/2025	10323560	07012025	120230	16.64	06/23/2025	INV	PD	SoCalGas 5.9.25-6.10.25
						16,945.69				
7023 GEOSYNTEC										
633941	5993	06/17/2025	10323535	07012025	120231	11,898.25	06/20/2025	INV	PD	FULTON PLAYFIELD PLANNING
6345 GOLD COAST TOURS, INC.										
439503		06/23/2025	10323643	07012025	120232	1,221.00	06/23/2025	INV	PD	SENIOR EXCURSION BUSTRIP
3706 GOLDEN STATE WATER										
48470300004-061025		06/10/2025	10323394	07012025	120233	555.68	07/01/2025	INV	PD	INGLEWOOD PKWY SE 5/6 - 6
54719000009-060425		06/04/2025	10323129	07012025	120233	256.96	06/25/2025	INV	PD	REDONDO BB AND ARTESIA 5/
77298524149-061025		06/10/2025	10323392	07012025	120233	414.37	07/01/2025	INV	PD	INGLEWOOD AVE 5/6 - 6/7/2
						1,227.01				
13507 GRAFIX SYSTEMS										
33910		06/10/2025	10323505	07012025	120234	1,095.03	06/23/2025	INV	PD	VEHICLE GRAPHICS - S61 &
33911		06/10/2025	10323504	07012025	120234	1,410.68	06/23/2025	INV	PD	VEHICLE GRAPHICS - S61 AN
						2,505.71				
14966 GREEN HALO SYSTEMS										
5768	6875	06/05/2025	10323431	07012025	120235	3,540.00	07/05/2025	INV	PD	HOSTING/SERVICE FEES JULY
13975 HANSEN, SAMANTHA										
156920		06/17/2025	10323285	07012025	120236	600.00	06/17/2025	INV	PD	REFUND 156920 AV RETURN D
12840 HARRIS, ELIZABETH										
156854		06/17/2025	10323283	07012025	120237	275.00	06/17/2025	INV	PD	REFUND 156854 1TEN1103-01
13317 HERC RENTALS										
35544009-003		06/05/2025	10323216	07012025	120238	1,080.91	06/13/2025	INV	PD	FRANKLIN PARK TELEHANDLER
6750 HF & H CONSULTANTS, LLC										
9722209	6633	06/11/2025	10323319	07012025	120239	7,940.05	07/11/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
1509 HOM-WONG, DAISY										
43968-MISAC2025		06/18/2025	10323389	07012025	120240	439.68	06/18/2025	INV	PD	DAISY HOM MISAC MAY 2025
CEA 6/5/25		06/05/2025	10323589	07012025	120240	995.21	06/23/2025	INV	PD	CEA MS4005 & MS365
						1,434.89				
15011 HORN, TRACEY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
158026		06/17/2025	10323289	07012025	120241	186.00	06/17/2025	INV	PD	REFUND 158026 1SUM0300-06
14522 IMPERIAL COUNTY OFFICE OF EDUCATION										
INV25-00866		06/03/2025	10323226	07012025	120242	882.13	07/03/2025	INV	PD	INTERNET SERVICES
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130114186		06/10/2025	10323206	07012025	120243	583.67	07/10/2025	INV	PD	STOCK BATTERIES
15071 IWASAKI, MIO										
06232025MI		06/17/2025	10323308	07012025	120244	249.45	06/23/2025	INV	PD	IWASAKI TRAVEL EXP REIMBU
14485 J&B CREATION LLC										
E-5448		06/09/2025	10323305	07012025	120245	250.00	06/20/2025	INV	PD	REFUND PERMIT E-5448 2809
E-5834		06/09/2025	10323306	07012025	120245	295.00	06/20/2025	INV	PD	REFUND PERMIT E-5834 2809
						545.00				
14646 JENKINS, ANDREW C										
06242025	6629	06/24/2025	10323690	07012025	120246	4,992.32	06/24/2025	INV	PD	MURAL FOR THE PIER SKATE
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-033-RBPD		06/02/2025	10323516	07012025	120247	250.00	06/19/2025	INV	PD	POLYGRAPH LOPEZ A RECRUIT
25-034-RBPD		06/06/2025	10323517	07012025	120247	250.00	06/19/2025	INV	PD	POLYGRAPH GONZALEZ E RECR
25-035-RBPD		06/13/2025	10323518	07012025	120247	250.00	06/19/2025	INV	PD	POLYGRAPH RICHARD C RECRU
25-036-RBPD		06/19/2025	10323519	07012025	120247	250.00	06/19/2025	INV	PD	POLYGRAPH TAYLOR C DISPAT
						1,000.00				
1673 JOHN L. HUNTER & ASSOCIATES, INC.										
RB1TRA12503		06/11/2025	10323233	07012025	120248	2,080.00	06/20/2025	INV	PD	NPDES TRAINING
1749 KING HARBOR MARINE CENTER										
39466		05/02/2025	10323299	07012025	120249	1,235.00	06/02/2025	INV	PD	BOAT 801 CRYSTALINER MAIN
39480		05/07/2025	10323300	07012025	120249	570.00	06/07/2025	INV	PD	BOAT 801 CRYSTALINER MAIN
39490		05/12/2025	10323513	07012025	120249	972.83	06/23/2025	INV	PD	SEAWAY UPFIT - REINSTALL
39506		05/16/2025	10323512	07012025	120249	360.00	06/23/2025	INV	PD	SEAWAY UPFIT - INSTALL RU
407347BB		05/15/2025	10323511	07012025	120249	362.28	06/23/2025	INV	PD	SEAWAY UPFIT
59620932		05/08/2025	10323301	07012025	120249	247.12	06/08/2025	INV	PD	BOAT 801 CRYSTALINER MAIN
						3,747.23				
15080 KIRSNER, ANDREW										
159422		06/19/2025	10323472	07012025	120250	33.99	06/19/2025	INV	PD	REFUND 159422 1SUM0322-1
14134 KIS										
84190	6921	06/20/2025	10323571	07012025	120251	2,625.42	06/20/2025	INV	PD	ON CALL SERVICES REMOTE P

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
13505 KLOSOWSKI, JENAE										
159436		06/17/2025	10323282	07012025	120252	170.00	06/17/2025	INV	PD	REFUND159436 2 1FCN1000-0
5855 KOSMONT COMPANIES										
2208.12-023	6586	05/31/2025	10323093	07012025	120253	7,211.09	06/23/2025	INV	PD	KOSMONT REAL ESTATE SERVI
15078 KWOK-HINSLEY, GIGI										
158213		06/19/2025	10323470	07012025	120254	149.25	06/19/2025	INV	PD	REFUND 158213 1SUM0302-03
1807 L.N. CURTIS & SONS, INC.										
INV958063		06/12/2025	10323570	07012025	120255	1,673.33	06/23/2025	INV	PD	HOSE EQUIPMENT
13495 LABORDE, TASHANNA										
157849		06/17/2025	10323286	07012025	120256	420.00	06/17/2025	INV	PD	REFUND 157849 1SUM0327-05
1828 LANCE, SOLL & LUNGHARD, LLP										
69175	5840	05/31/2025	10323094	07012025	120257	5,000.00	06/23/2025	INV	PD	LANCE SOLL LUNGHARD - PIE
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
351224		05/15/2025	10323596	07012025	120258	917.50	06/23/2025	INV	PD	4/25 D. Glenn Legal Fees
5151 LENCO ARMORED VEHICLES										
400671		06/19/2025	10323556	07012025	120259	1,403.36	07/19/2025	INV	PD	UNIT 676 RUNFLAT KIT
5953 LEXISNEXIS										
3095806846		05/31/2025	10323613	07012025	120260	1,403.00	06/23/2025	INV	PD	5/25 Monthly Library Char
45613168		06/04/2025	10323605	07012025	120260	889.28	06/23/2025	INV	PD	6/25 CA Public Labor Rela
						2,292.28				
1887 LIFE ASSIST, INC.										
1607249		06/09/2025	10323510	07012025	120261	3,056.51	06/23/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1607929		06/10/2025	10323508	07012025	120261	3,309.74	06/23/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1608003		06/10/2025	10323509	07012025	120261	344.31	06/23/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1608395		06/11/2025	10323507	07012025	120261	1,072.81	06/23/2025	INV	PD	MEDICAL/PM AID SUPPLIES
						7,783.37				
12775 LINDE GAS & EQUIPMENT INC										
50240974		06/07/2025	10323501	07012025	120262	556.18	06/23/2025	INV	PD	PM SUPPLIES - OXYGEN
15025 LITCHMAN, TYLER										
12021206LITCHMAN		06/19/2025	10323526	07012025	120263	90.00	06/19/2025	INV	PD	PER DIEM IDAP LITCHMAN
14511 LOFTY GOALS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
013		06/14/2025	10323326	07012025	120264	1,000.00	06/23/2025	INV	PD	6/2025 WELLNESS PROGRAM C
15079 LORD, DAVID										
158291		06/19/2025	10323469	07012025	120265	200.00	06/19/2025	INV	PD	REFUND 158291 WP RETURN D
1938 LOS ANGELES COUNTY ASSESSOR										
25ASRE207		06/13/2025	10323369	07012025	120266	84.00	06/23/2025	INV	PD	14 maps @ $6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
252927HN		05/13/2025	10323600	07012025	120267	703.04	06/23/2025	INV	PD	4/25 Homeless Court Servi
252929HN		05/13/2025	10323601	07012025	120267	703.04	06/23/2025	INV	PD	3/25 Homeless Court Servi
						1,406.08				
14472 MAAS, BRYAN										
157951		06/17/2025	10323287	07012025	120268	200.00	06/17/2025	INV	PD	REFUND 157951 AV RETURN D
10274 MACKAY METERS, INC.										
1069715	6523	05/31/2025	10323416	07012025	120269	134.00	06/19/2025	INV	PD	05/2025 TRANSACTION FEES
1069723	6523	05/31/2025	10323414	07012025	120269	5,334.00	06/19/2025	INV	PD	05/2025 TRANSACTION FEES
						5,468.00				
14317 MAL BATAAN LLC										
E2023-1789		06/09/2025	10323113	07012025	120270	325.00	06/20/2025	INV	PD	REFUND PERMIT E2023-1789
15088 MALINIS, DAIANNE										
157953		06/19/2025	10323485	07012025	120271	200.00	06/19/2025	INV	PD	REFUND 157953 AV RETURN D
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
832009		04/14/2025	10323610	07012025	120272	5,226.50	06/23/2025	INV	PD	3/25 D. Garces Legal Fees
833228		05/09/2025	10323620	07012025	120272	82.50	06/23/2025	INV	PD	4/25 M. Rhoads Legal Fees
						5,309.00				
2084 MCCUNE & HARBER, LLP.										
127953		03/31/2025	10323611	07012025	120273	80.35	06/23/2025	INV	PD	3/25 J. Koyanagi Legal Fe
127955		03/31/2025	10323621	07012025	120273	202.50	06/23/2025	INV	PD	3/25 S. Counter Legal Fee
128426		04/30/2025	10323617	07012025	120273	855.00	06/23/2025	INV	PD	4/25 J. Koyanagi Legal Fe
128429		04/30/2025	10323618	07012025	120273	315.00	06/23/2025	INV	PD	4/25 K. Brimer Legal Fees
						1,452.85				
4582 MELAD & ASSOCIATES										
RB25-11	6385	06/11/2025	10323541	07012025	120274	9,472.50	06/19/2025	INV	PD	Melad & Associates plan c
RB25-12	6385	05/31/2025	10323540	07012025	120274	38,145.00	06/19/2025	INV	PD	Melad & Associates plan c

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						47,617.50				
15081 MELAMED, MICHAEL										
159425		06/19/2025	10323473	07012025	120275	214.50	06/19/2025	INV	PD	REFUND 159425 1SUM0304-05
15076 MERRILL, CINDY										
159713		06/19/2025	10323498	07012025	120276	115.00	06/19/2025	INV	PD	REFUND 159713 1YPG0805-01
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1250219	6928	05/30/2025	10323063	07012025	120277	6,580.00	06/23/2025	INV	PD	DEVELOP COYOTE MANAGEMENT
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15025	6750	06/06/2025	10323012	07012025	120278	84.00	06/06/2025	INV	PD	CONSULTANT SERVICES FOR S
15026	6750	06/06/2025	10323013	07012025	120278	3,500.00	06/06/2025	INV	PD	CONSULTANT SERVICES FOR S
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
13321TS/8425QB		01/22/2025	10323624	07012025	120279	25,165.63	06/23/2025	INV	PD	12/24 D. Barker Legal Fee
13328TS/8428QB		01/22/2025	10323626	07012025	120279	711.70	06/23/2025	INV	PD	12/24 R. Rivas Legal Fees
13329TS/8426QB		01/22/2025	10323627	07012025	120279	1,011.55	06/23/2025	INV	PD	12/24 D. Trejo Legal Fees
13443TS/8465QB		02/27/2025	10323628	07012025	120279	7,647.36	06/23/2025	INV	PD	1/25 J. Gornbein Legal Fe
13444TS/8472QB		02/27/2025	10323629	07012025	120279	6,514.00	06/23/2025	INV	PD	1/25 D. Laughton Legal Fe
13445TS/8464QB		02/28/2025	10323631	07012025	120279	5,332.88	06/23/2025	INV	PD	1/25 P. Mack Legal Fees
13446TS/8460QB		02/28/2025	10323632	07012025	120279	6,891.62	06/23/2025	INV	PD	1/25 D. Mendoza Connor Le
13447TS/8462QB		02/28/2025	10323633	07012025	120279	1,137.48	06/23/2025	INV	PD	1/25 R. Rivas Legal Fees
13614TS		04/24/2025	10323607	07012025	120279	855.50	06/23/2025	INV	PD	3/25 BBK Landfill (PRP) L
13615TS		04/24/2025	10323608	07012025	120279	59.00	06/23/2025	INV	PD	3/25 BBK Landfill (Insura
13616TS/8525QB		04/24/2025	10323634	07012025	120279	3,213.51	06/23/2025	INV	PD	3/25 Law Offices of Chris
13620TS		04/24/2025	10323635	07012025	120279	2,967.00	06/23/2025	INV	PD	3/25 W. Corteza Legal Fee
13623TS		04/24/2025	10323636	07012025	120279	10,490.50	06/23/2025	INV	PD	3/25 P. Mack Legal Fees
13624TS/8523QB		04/24/2025	10323616	07012025	120279	4,768.45	06/23/2025	INV	PD	3/25 D. Mendoza Connor Le
13627TS		04/24/2025	10323606	07012025	120279	619.50	06/23/2025	INV	PD	3/25 General Counsel
13642TS/8521QB		05/06/2025	10323640	07012025	120279	9,761.94	06/23/2025	INV	PD	3/25 Stuver Insurance Leg
						87,147.62				
15085 MILLER, SHEILA										
158113		06/19/2025	10323479	07012025	120280	127.00	06/19/2025	INV	PD	REFUND 158113 1TEN1109-0
13349 MINUTEMAN PRESS REDONDO BEACH										
34238	6217	06/13/2025	10323388	07012025	120281	93.08	06/18/2025	INV	PD	Minuteman Press Printing
3566 MISSION LINEN & UNIFORM										
524016802		06/13/2025	10323491	07012025	120282	215.68	07/10/2025	INV	PD	DIAMOND GRIP GLOVES MED/L
15091 MITSUOKA, MIKI										
157850		06/19/2025	10323490	07012025	120283	214.50	06/19/2025	INV	PD	REFUND 157850 1SUM0306-06

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6080 MOFFATT & NICHOL										
00797155	6622	03/12/2025	10323280	07012025	120284	109,904.02	06/16/2025	INV	PD	Moffatt & Nichol Public B
00798055	6622	04/10/2025	10323279	07012025	120284	17,029.88	06/16/2025	INV	PD	Moffatt & Nichol Public B
00799876	6622	06/11/2025	10323792	07012025	120284	16,668.88	06/23/2025	INV	PD	Moffatt & Nichol Public B
						143,602.78				
7834 MORROW-MEADOWS CORPORATION										
17394	5953	06/17/2025	10323537	07012025	120285	1,610.40	06/20/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
9617 MULTICARD, INC.										
72498		06/13/2025	10323520	07012025	120286	272.87	06/19/2025	INV	PD	LAMINATE RIBBON FOR DATAC
9155 MUNISERVICES, LLC										
INV06-021157	6867	06/22/2025	10323641	07012025	120287	2,500.00	07/22/2025	INV	PD	UUT AUDIT AND SUPPORT SER
2217 NAFCO, INC.										
46298		06/10/2025	10323107	07012025	120288	847.76	06/23/2025	INV	PD	WATERFRONT PARKING HANGER
15083 NAKAHASI, RAKKI										
156853		06/19/2025	10323475	07012025	120289	372.00	06/19/2025	INV	PD	REFUND 156853 1SUM0302-04
14196 NAPA AUTO PARTS										
053620		06/11/2025	10323205	07012025	120290	192.26	07/11/2025	INV	PD	UNIT 060-18 FRONT BRAKES
053754		06/12/2025	10323361	07012025	120290	90.65	07/12/2025	INV	PD	UNIT 203-22 FRONT BRAKE P
053771		06/12/2025	10323359	07012025	120290	163.46	07/12/2025	INV	PD	UNIT 603-11 UPPER/LOWER R
053988		06/16/2025	10323358	07012025	120290	8.26	07/16/2025	INV	PD	UNIT 407-17 AIR FILTER
054020		06/16/2025	10323551	07012025	120290	112.27	07/16/2025	INV	PD	UNIT 603 ENGINE COOLANT T
054080		06/17/2025	10323477	07012025	120290	90.65	07/17/2025	INV	PD	UNIT 242 BRAKE PADS
054332		06/19/2025	10323552	07012025	120290	91.96	07/19/2025	INV	PD	UNIT 255 SUSPENSION SHOCK
054337		06/19/2025	10323553	07012025	120290	-102.82	07/19/2025	CRM	PD	CREDIT/RETURN ON INVOICE
						646.69				
6039 NASSIF, AMIR										
E2024-2126		06/09/2025	10323386	07012025	120291	325.00	06/20/2025	INV	PD	REFUND PERMIT E2024-2126
5578 NATIONAL SIGNAL										
0052924-IN	6796	06/10/2025	10323076	07012025	120292	50,181.69	06/20/2025	INV	PD	REPLACEMENT OF EXISTING I
4796 OCCU-MED,LTD.										
0625900		05/30/2025	10323587	07012025	120294	2,983.46	06/23/2025	INV	PD	PHYSICALS 10 PT EE MAY 20
0625900.3		05/30/2025	10323586	07012025	120293	3,906.90	06/23/2025	INV	PD	PHYSICALS 10 PT EE AND 1
						6,890.36				
13029 ODP BUSINESS SOLUTIONS, LLC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
423078240001		05/23/2025	10323362	07012025	120295	47.39	06/27/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
423097388001		05/23/2025	10323363	07012025	120295	28.74	06/27/2025	INV	PD	DB GENERAL AND SIU OFFICE
423427984001		05/29/2025	10323118	07012025	120295	373.57	06/12/2025	INV	PD	OFFICE SUPPLIES PAPER
423797560001		06/06/2025	10323356	07012025	120295	54.43	06/20/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
423878016001		06/06/2025	10323355	07012025	120295	52.78	06/20/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
424041459001		06/06/2025	10323428	07012025	120295	24.36	07/11/2025	INV	PD	NOTEPADS/HIGHLIGHTERS FOR
424044543001		06/09/2025	10323429	07012025	120295	228.52	07/11/2025	INV	PD	EXTERNAL HD FOR SEWER
424698158001		05/27/2025	10323365	07012025	120295	173.92	06/27/2025	INV	PD	DB GENERAL AND SIU OFFICE
424904130001		06/11/2025	10323354	07012025	120295	38.98	06/20/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
424955505001		05/27/2025	10323366	07012025	120295	19.31	06/27/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
424955647001		05/28/2025	10323368	07012025	120295	70.93	06/27/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
424955650001		05/27/2025	10323364	07012025	120295	49.37	06/27/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
425155231001		06/20/2025	10323562	07012025	120295	141.35	06/23/2025	INV	PD	markers, pens, post its,
425246914001		05/29/2025	10323221	07012025	120295	106.57	07/04/2025	INV	PD	PENS FOR ADMIN/STREETS/SE
425401811001		06/06/2025	10323014	07012025	120295	149.48	06/06/2025	INV	PD	OFFICE SUPPLIES
425452384001		05/30/2025	10323591	07012025	120295	46.86	06/23/2025	INV	PD	OFFICE SUPPLIES WATERS MA
425491649001		06/03/2025	10323227	07012025	120295	1,506.58	07/03/2025	INV	PD	OFFICE SUPPLIES
425657931001		06/04/2025	10323228	07012025	120295	32.68	07/03/2025	INV	PD	OFFICE SUPPLIES
425743538001		06/18/2025	10323381	07012025	120295	673.70	06/18/2025	INV	PD	OFFICE SUPPLIES -PAPER FO
426014779001		06/09/2025	10323500	07012025	120295	248.03	06/23/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
426181770001		06/02/2025	10323592	07012025	120295	34.19	06/23/2025	INV	PD	OFFICE SUPPLIES GUM
426181985001		06/02/2025	10323593	07012025	120295	34.44	06/23/2025	INV	PD	OFFICE SUPPLIES FOLDERS
427736907001		06/10/2025	10323464	07012025	120295	360.95	06/19/2025	INV	PD	RECINOS Toner
427919094001		06/10/2025	10323430	07012025	120295	75.76	07/11/2025	INV	PD	LABEL MAKER TAPE FOR SEWE
						4,572.89				
14740 OLATHE FORD SALES INC										
122132	6858	03/31/2025	10323549	07012025	120296	44,946.57	03/31/2025	INV	PD	PURCHASE THREE 2025 VEHIC
122143	6858	03/31/2025	10323550	07012025	120296	55,696.58	03/31/2025	INV	PD	PURCHASE THREE 2025 VEHIC
123365	6858	04/30/2025	10323548	07012025	120296	58,593.98	04/30/2025	INV	PD	PURCHASE THREE 2025 VEHIC
						159,237.13				
10183 ON THE WING FALCONRY										
781097	6626	06/09/2025	10323111	07012025	120297	10,506.00	06/23/2025	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
135903		06/12/2025	10323147	07012025	120298	65.85	06/12/2025	INV	PD	R232-0026501
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
10306	6356	06/17/2025	10323542	07012025	120299	965.00	06/20/2025	INV	PD	YACHT CLUB WAY AND PORTOF
7638 PACIFIC PRODUCTS & SERVICES, INC.										
36202		06/05/2025	10323217	07012025	120300	1,056.34	07/05/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
36204		06/05/2025	10323218	07012025	120300	2,705.34	07/05/2025	INV	PD	BLANK SIGNS FOR SIGN SHOP
						3,761.68				
2408 PV VILLAGE PET HOSPITAL										
713414372		06/05/2025	10323396	07012025	120301	10.00	06/19/2025	INV	PD	RAZZLEBERRY STRAY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
715411324		06/11/2025	10323385	07012025	120301	10.00	06/19/2025	INV	PD	INJURED OPPOSUM 6/11/25
						20.00				
12012 PAPE MATERIAL HANDLING, INC.										
9329615		05/29/2025	10323163	07012025	120302	472.81	06/08/2025	INV	PD	UNIT 855 ACCELERATOR
12759 PARKMOBILE LLC										
US032-2025-000147		05/31/2025	10323400	07012025	120303	2,790.75	06/19/2025	INV	PD	05/2025 TRANSACTION FEES
11728 PEARCE CONSTRUCTION										
E2024-2301		06/09/2025	10323468	07012025	120304	1,041.00	06/20/2025	INV	PD	REFUND PERMIT E2024-2301
12863 PIPER, KAWAILANI										
158286		06/16/2025	10323242	07012025	120305	110.00	06/16/2025	INV	PD	REFUND 158286 WP RETURN D
14284 PLAYCORE WISCONSIN INC										
PJI-0240729-R		06/17/2025	10323412	07012025	120306	27,876.22	06/20/2025	INV	PD	DOMINGUEZ PARK PG IMPROVE
14475 PRIETO, JACOB										
158289		06/16/2025	10323243	07012025	120307	200.00	06/16/2025	INV	PD	REFUND 158289 WP RETURN D
13205 PROSHRED SECURITY										
100072622		06/16/2025	10323341	07012025	120308	1,115.00	06/17/2025	INV	PD	DOCUMENT DESTRUCTION SERV
2548 PRUDENTIAL OVERALL SUPPLY										
43035215		06/10/2025	10323419	07012025	120309	27.50	06/23/2025	INV	PD	6/25 FS1/DEL #20419018 SH
43036064		06/12/2025	10323421	07012025	120309	54.52	06/23/2025	INV	PD	6/25 FS2/DEL #40419014 SH
						82.02				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900698		06/05/2025	10323514	07012025	120310	462.00	06/19/2025	INV	PD	PSYCHOLOGICAL GUTIERREZ A
2573 QUICK CRETE PRODUCTS CORP.										
133175		06/05/2025	10323336	07012025	120311	3,355.23	07/06/2025	INV	PD	BOLLARDS FOR EATON PARKET
133179	6871	06/09/2025	10323318	07012025	120311	11,507.19	07/08/2025	INV	PD	CONCRETE BENCH FOR CH COU
						14,862.42				
14386 R5 CONSTRUCTION & DEVELOPMENT										
341AVEF-REFUND		06/19/2025	10323546	07012025	120312	3,000.00	06/20/2025	INV	PD	DEMO DEPOSIT REFUND FOR 3
11590 RAL PETROLEUM EQUIPMENT, INC.										
90973-1		05/22/2025	10323208	07012025	120313	341.10	06/22/2025	INV	PD	FUEL HOSE GAS ISLAND - IN
91070		06/02/2025	10323379	07012025	120313	1,218.48	07/02/2025	INV	PD	GAS ISLAND FILL NOZZLES -

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,559.58				
11255 RED SECURITY GROUP, LLC										
64736		11/08/2023	10323331	07012025	120314	581.46	06/17/2025	INV	PD	DOOR CLOSERS FOR AVIATION
65222		07/26/2024	10323327	07012025	120314	1,460.62	06/17/2025	INV	PD	NEW LOCKS FOR AVIATION GY
						2,042.08				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00325355		05/23/2025	10323603	07012025	120315	2,686.39	06/23/2025	INV	PD	5/25 CA Criminal Law Proc
14102 ROBERT HALF										
65075406	6391	06/12/2025	10323234	07012025	120316	2,354.80	06/23/2025	INV	PD	ROBERT HALF INC Contracto
65099705	6391	06/19/2025	10323647	07012025	120316	1,256.75	06/23/2025	INV	PD	ROBERT HALF INC Contracto
65099708	6391	06/19/2025	10323648	07012025	120316	2,354.80	06/23/2025	INV	PD	ROBERT HALF INC Contracto
						5,966.35				
6661 ROBERTSON'S										
669886		06/05/2025	10323339	07012025	120317	815.15	07/10/2025	INV	PD	CONCRETE FOR 803 FLAGLER
15090 RYAN, TRISHA										
157852		06/19/2025	10323489	07012025	120318	132.00	06/19/2025	INV	PD	REFUND 157852 1SUM0307-04
3031 SC FUELS										
IN-0000730785	6940	06/11/2025	10323576	07012025	120319	25,437.85	07/11/2025	INV	PD	8,000 GALLONS UNLEADED FU
14226 SCHOEN, ERICKA										
158293		06/16/2025	10323245	07012025	120320	400.00	06/16/2025	INV	PD	REFUND 158293 WP RETURN D
4861 SECTRAN SECURITY, INC.										
25061602		06/12/2025	10323240	07012025	120321	561.60	06/16/2025	INV	PD	415 DIAMOND ST - JUNE 202
4744 SHAKESPEARE BY THE SEA										
04.761SBTS	6937	06/10/2025	10323074	07012025	120322	15,000.00	06/20/2025	INV	PD	SHAKESPEARE BY THE SEA 20
15075 SHIGEKUNI, LAUREN										
159715		06/19/2025	10323497	07012025	120323	115.00	06/19/2025	INV	PD	REFUND 159715 1YPG0805-01
14214 SIERRA CONSTRUCTION AND EXCAVATION INC										
2000-8139R		06/17/2025	10323410	07012025	120324	82,814.44	06/20/2025	INV	PD	RETENTION DOMINGUEZ PARK
8931 SIGNAL ATTORNEY SERVICE, INC.										
053125		05/31/2025	10323614	07012025	120325	390.25	06/23/2025	INV	PD	Services Rendered from 05
061525		06/15/2025	10323615	07012025	120325	426.00	06/23/2025	INV	PD	Services Rendered from 06

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						816.25				
14895 SITE DESIGN STUDIO INC										
25-06021	6908	06/02/2025	10323330	07012025	120326	6,400.00	07/03/2025	INV	PD	LANDSCAPE DESIGN SERVICES
2924 SMARDAN SUPPLY CO										
S4230624.001	6900	05/28/2025	10323215	07012025	120327	5,696.66	06/28/2025	INV	PD	WATER HEATERS FOR VETERAN
15068 SOLAR FREEDOM USA										
2500200		05/12/2025	10323536	07012025	120328	254.72	06/19/2025	INV	PD	REFUND FOR INCORRECT PERM
11210 SOUTH BAY FLEET SPECIALIST										
21826		06/04/2025	10323202	07012025	120329	995.00	07/04/2025	INV	PD	UNIT 662 FRONT DOOR REPAI
21831		06/16/2025	10323555	07012025	120329	1,595.49	07/16/2025	INV	PD	UNIT 058 BUMPER/LAMPS/FEN
						2,590.49				
2990 SOUTH BAY FORD										
540385		05/14/2025	10323296	07012025	120330	21.50	06/14/2025	INV	PD	UNIT 653 ENGINE GASKET
544444		06/11/2025	10323207	07012025	120330	332.27	07/11/2025	INV	PD	UNIT 611-14 DOOR LOCK ACT
545159		06/17/2025	10323483	07012025	120330	17.71	07/17/2025	INV	PD	UNIT 242-22 CALIPER PIN K
545214		06/17/2025	10323486	07012025	120330	162.06	07/17/2025	INV	PD	UNIT 353 MIRROR LAMP
						533.54				
2999 SOUTH BAY SHELL										
SHELLCARWASH 5/25		05/01/2025	10323042	07012025	120331	672.00	06/01/2025	INV	PD	5/25 CITY VEHICLE CAR WAS
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-060325		06/03/2025	10323309	07012025	120332	3,199.59	06/23/2025	INV	PD	N. HARBOR DR,MAR WAY,FISH
700062391656-060325		06/03/2025	10323143	07012025	120332	1,253.57	06/23/2025	INV	PD	BERYL/HARBOR, PORTOFINO W
700062474209-061025		06/10/2025	10323397	07012025	120332	3,280.59	06/30/2025	INV	PD	STEINHART AVE, MORGAN LN,
700634979323-060425		06/04/2025	10323136	07012025	120332	1,659.81	06/24/2025	INV	PD	REDONDO BCH BLVD, CAMINO
700724544574-052925		05/29/2025	10323139	07012025	120332	1,211.48	06/18/2025	INV	PD	1521 KINGSDALE AVE 4/25/2
						10,605.04				
3045 SPECIALTY DOORS										
56039S		05/28/2025	10323048	07012025	120333	812.22	06/28/2025	INV	PD	ROLL-UP DOOR AT FS2 SERVI
56040S		05/28/2025	10323047	07012025	120333	670.60	06/28/2025	INV	PD	ROLL-UP DOOR AT FS1 SERVI
						1,482.82				
15077 SPICE, BILL										
E2024-2306		06/09/2025	10323467	07012025	120334	325.00	06/20/2025	INV	PD	REFUND PERMIT E2024-2306
6314 SPORTS FACILITIES GROUP, INC.										
A18760		06/17/2025	10323333	07012025	120335	3,275.00	06/17/2025	INV	PD	BASKETBALL HOOP MAINTENAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13734 SUTHERLAND, MICHELLE										
158302		06/16/2025	10323247	07012025	120336	200.00	06/16/2025	INV	PD	REFUND 158302 WP RETURN D
15061 T AND A BUILDERS										
E-8811		06/09/2025	10323342	07012025	120337	1,194.00	06/20/2025	INV	PD	REFUND PERMIT E-8811 1 SP
8435 T-MOBILE USA										
9607704048		06/11/2025	10323383	07012025	120338	100.00	06/11/2025	INV	PD	CASE NO 25-2791 TOWER DUM
9607926405		06/13/2025	10323384	07012025	120338	115.00	06/13/2025	INV	PD	SIU NO 25-SIU-006 GPS LOC
						215.00				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010125		06/17/2025	10323367	07012025	120339	230.50	06/23/2025	INV	PD	EXTEND BY PHONE USAGE 5/2
11787 THOMAS, JOSEPH G.										
MAY2025		06/23/2025	10323642	07012025	120340	882.00	06/23/2025	INV	PD	SENIORBRIDGE CLASS JTHOMA
9019 THOMSON REUTERS - WEST										
852084206		06/01/2025	10323604	07012025	120341	1,256.43	06/23/2025	INV	PD	6/25 Monthly Library Char
71 TIME WARNER CABLE										
187587201060125		06/10/2025	10323071	07012025	120342	5,711.07	06/10/2025	INV	PD	187587201-5711.07
188418401060125		06/10/2025	10323067	07012025	120342	420.00	06/10/2025	INV	PD	188418401-420
188420401060125		06/10/2025	10323065	07012025	120342	420.00	06/10/2025	INV	PD	188420401-420
188500801060125		06/10/2025	10323069	07012025	120342	258.53	06/10/2025	INV	PD	188500801-420
						6,809.60				
11361 TIREHUB, LLC										
50306716		06/09/2025	10323201	07012025	120343	985.55	09/10/2025	INV	PD	STOCK TIRES
50499236		06/17/2025	10323375	07012025	120343	135.31	09/10/2025	INV	PD	STOCK TIRE
50499429		06/17/2025	10323480	07012025	120343	405.95	07/17/2025	INV	PD	STOCK TIRES
						1,526.81				
14382 TM PIANOS LLC										
4122		06/16/2025	10323256	07012025	120344	160.00	06/16/2025	INV	PD	PIANO TUNING FOR GSPO 12/
4212		06/16/2025	10323257	07012025	120344	160.00	06/16/2025	INV	PD	PIANO TUNING FOR ANGEL CI
						320.00				
3216 TODDCO SWEEPING CO										
40114		06/01/2025	10323225	07012025	120345	475.00	07/01/2025	INV	PD	PARKING STRUCTURE MAINTEN
7130 TORRANCE AUTO REPAIR										
0190265		06/06/2025	10323167	07012025	120346	1,830.86	07/06/2025	INV	PD	UNIT 206 REMOVE/REPLACE E
0190283		06/06/2025	10323200	07012025	120346	1,344.78	07/06/2025	INV	PD	UNIT 622 REMOVE AND REPLA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0190340		06/12/2025	10323373	07012025	120346	2,313.37	07/12/2025	INV	PD	UNIT 347 REMOVE AND REPLA
0190443		06/17/2025	10323478	07012025	120346	119.95	07/17/2025	INV	PD	UNIT 407 WHEEL ALIGNMENT
						5,608.96				
3227 TORRANCE MEMORIAL MEDICAL CENTER										
34114		06/17/2025	10323340	07012025	120347	70.00	06/23/2025	INV	PD	05/2025 DUI BLOODDRAWS
8060 TORRANCE UNIFIED SCHOOL DISTRICT										
158295		06/16/2025	10323241	07012025	120348	400.00	06/16/2025	INV	PD	REFUND 158295 WP RETURN D
7361 TRANSPORTATION CONCEPTS										
516-05-2025	6575	06/20/2025	10323559	07012025	120349	318,323.26	06/23/2025	INV	PD	TC 102 109 WAVE OPS May 2
3261 TURF STAR INC										
INV094399		06/12/2025	10323298	07012025	120350	191.53	07/12/2025	INV	PD	UNIT 296 BELTS
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008805222025		05/22/2025	10322899	07012025	120351	1,672.50	06/22/2025	INV	PD	CAL CARD MAY 2025 - SAXWE
012505222025		06/12/2025	10323154	07012025	120351	750.00	06/12/2025	INV	PD	TYRON GUNN -CTAA 2025 con
013305222025		06/12/2025	10323121	07012025	120351	3,135.65	06/12/2025	INV	PD	BRIAN MAGUMCIA -CTAA, CTA
027005222025		05/22/2025	10323134	07012025	120351	194.94	06/16/2025	INV	PD	PORTOLESE CALCARD 05/22/2
030305222025		05/29/2025	10322539	07012025	120351	2,769.93	05/29/2025	INV	PD	CLAUDIA HUIZAR 5/25 CAL C
030405222025		05/22/2025	10323089	07012025	120351	4,722.61	06/22/2025	INV	PD	CAL CARD MAY 2025 - JUSTI
0373052225		06/17/2025	10323291	07012025	120351	765.00	06/17/2025	INV	PD	VICTORIA CHANG CALCARD MA
0404 05-22-25		05/22/2025	10323371	07012025	120351	89.01	06/16/2025	INV	PD	C. NAVARRO MAY CAL CARD 2
05252025-4451		05/22/2025	10323268	07012025	120351	197.23	06/16/2025	INV	PD	Office supplies for kitch
05252025-6846		05/22/2025	10323271	07012025	120351	1,324.23	06/16/2025	INV	PD	Training Courses and subs
064305222025		05/22/2025	10323176	07012025	120351	832.29	06/16/2025	INV	PD	HARRISON CALCARD 05/22/20
067305222025		05/22/2025	10323173	07012025	120351	1,109.31	06/16/2025	INV	PD	HAVRILCHAK CALCARD 05/22/
080905222025		05/22/2025	10323124	07012025	120351	16.55	06/16/2025	INV	PD	AHUMADA CALCARD 05/22/202
082605222025		05/22/2025	10323036	07012025	120351	5,792.66	06/22/2025	INV	PD	CAL CARD MAY 2025 - DAVID
098605222025		05/22/2025	10323123	07012025	120351	6.00	06/16/2025	INV	PD	KORTE CALCARD 05/22/2025
101705222025		05/22/2025	10322965	07012025	120351	1,062.17	06/22/2025	INV	PD	CAL CARD MAY 2025 - AIRRO
110305222025		05/22/2025	10323157	07012025	120351	54.92	06/16/2025	INV	PD	WESTPHAL CALCARD 05/22/20
111105222025		05/22/2025	10323170	07012025	120351	109.39	06/16/2025	INV	PD	HOLLEY CALCARD 05/22/2025
115205222025		05/22/2025	10323175	07012025	120351	170.94	06/16/2025	INV	PD	SADEGHI CALCARD 05/22/202
140205222025		05/22/2025	10323169	07012025	120351	179.07	06/16/2025	INV	PD	STEVENS CALCARD 05/22/202
1599-05222025		05/22/2025	10323196	07012025	120351	3,884.94	06/16/2025	INV	PD	J REYES CC 5/25
1615-05222025		05/22/2025	10323185	07012025	120351	76.84	06/16/2025	INV	PD	B BOSTER CC 5/25
164705222025		05/22/2025	10322531	07012025	120351	345.19	06/22/2025	INV	PD	CAL CARD MAY 2025 - MARK
1840 05-22-25		05/22/2025	10323370	07012025	120351	93.85	06/16/2025	INV	PD	D. STRICKFADEN MAY CAL CA
1857052225		06/18/2025	10323438	07012025	120351	2,341.53	06/18/2025	INV	PD	RMICHEL CALCARD 052025
207605222025		05/22/2025	10322963	07012025	120351	592.51	06/22/2025	INV	PD	CAL CARD MAY 2025 - MICHA
213305222025		05/22/2025	10323178	07012025	120351	-477.99	06/16/2025	CRM	PD	DOSSETT CALCARD 05/22/202
221305222025		05/22/2025	10323158	07012025	120351	56.37	06/16/2025	INV	PD	MONTEILH CALCARD 05/22/20
229305222025		06/12/2025	10323153	07012025	120351	78.91	06/12/2025	INV	PD	N BONILLA -LL Bean Transi
260205222025		05/22/2025	10323101	07012025	120351	7,069.00	06/22/2025	INV	PD	CAL CARD MAY 2025 - ROBER
263105222025		05/22/2025	10323199	07012025	120351	8,015.41	06/22/2025	INV	PD	CAL CARD MAY 2025 - GARY
2794-05222025		06/18/2025	10323390	07012025	120351	1,656.33	06/18/2025	INV	PD	2794-05222025 MIKE COOK C
287005222025		05/22/2025	10323164	07012025	120351	296.07	06/16/2025	INV	PD	PRESTIA CALCARD 05/22/202

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293605222025		05/22/2025	10323162	07012025	120351	792.65	06/16/2025	INV	PD	LONG CALCARD 05/22/2025
2968-05222025		05/22/2025	10323187	07012025	120351	141.87	06/16/2025	INV	PD	C MAHONEY CC 5/25
296905222025		05/22/2025	10323091	07012025	120351	-175.00	05/22/2025	CRM	PD	DAVE ICSC MEMBERSHIP (RE
324805222025		05/22/2025	10322562	07012025	120351	136.81	06/22/2025	INV	PD	CAL CARD MAY 2025 - GLEND
3460-05222025		05/22/2025	10323186	07012025	120351	178.79	06/16/2025	INV	PD	K CAMPOS CC 5/25
347105222025		05/22/2025	10323039	07012025	120351	2,020.49	06/22/2025	INV	PD	CAL CARD MAY 2025 - VICTO
3478-05222025		05/22/2025	10323188	07012025	120351	1,105.16	06/16/2025	INV	PD	R STOUT CC 5/25
348105222025		05/22/2025	10323159	07012025	120351	170.60	06/16/2025	INV	PD	HENRY CALCARD 05/22/2025
3523-052225		06/12/2025	10323180	07012025	120351	139.51	06/16/2025	INV	PD	VILLA - MAY CALCARD
3686-05222025		05/22/2025	10323195	07012025	120351	683.20	06/16/2025	INV	PD	B REGAN CC 5/25
368905222025		06/06/2025	10323020	07012025	120351	4,141.34	06/06/2025	INV	PD	JACK MEYER CAL CARD 5/22/
397707012025		05/22/2025	10323086	07012025	120351	1,641.54	06/16/2025	INV	PD	ICSC CONFERENCE TRAVEL EX
3986-052225		06/12/2025	10323181	07012025	120351	1,278.53	06/16/2025	INV	PD	DIAZ MAY CALCARD
4196-052225		05/22/2025	10323273	07012025	120351	578.15	06/16/2025	INV	PD	5/25 J. Ford Cal Card
4204052225		06/17/2025	10323288	07012025	120351	1,351.03	06/17/2025	INV	PD	MICHELLE PINEDO CALCARD M
4212052225		06/16/2025	10323269	07012025	120351	147.98	06/16/2025	INV	PD	GERALDINE 'GINA" MANZANO
4436-05222025		05/22/2025	10323261	07012025	120351	40.20	06/16/2025	INV	PD	J SISANTE CC 5/25
4444-05222025		05/22/2025	10323197	07012025	120351	1,187.53	06/16/2025	INV	PD	B LACKEY CC 5/25
4603-052225		05/22/2025	10323066	07012025	120351	625.00	06/12/2025	INV	PD	JESSE REYES, CAL CARD, 05
460805222025		05/22/2025	10322528	07012025	120351	695.10	06/22/2025	INV	PD	CAL CARD MAY 2025 - ADRIA
469405222025		05/22/2025	10322537	07012025	120351	911.55	06/22/2025	INV	PD	CAL CARD MAY 2025 - STEVE
4837052225		06/18/2025	10323435	07012025	120351	825.00	06/18/2025	INV	PD	ZOBAGIJR CALCARD 052025
4839-05222025		05/22/2025	10323194	07012025	120351	4,523.92	06/16/2025	INV	PD	P BUTLER CC 5/25
507405222025		05/22/2025	10323198	07012025	120351	1,355.12	06/22/2025	INV	PD	CAL CARD MAY 2025 - CHARL
510102222025		05/22/2025	10323104	07012025	120351	756.00	06/21/2025	INV	PD	LIBRARY/PARKER
515105222025		05/22/2025	10323085	07012025	120351	1,002.86	06/22/2025	INV	PD	CAL CARD MAY 2025 - JUAN
530305222025		05/22/2025	10323160	07012025	120351	922.70	06/16/2025	INV	PD	WEISS CALCARD 05/22/2025
535805222025		05/22/2025	10323131	07012025	120351	15.00	06/16/2025	INV	PD	ALSTON CALCARD 05/22/2025
5504-052225		05/22/2025	10323262	07012025	120351	520.74	06/16/2025	INV	PD	5/25 A. Hashmi Cal Card
554305222025		05/22/2025	10323128	07012025	120351	78.30	06/16/2025	INV	PD	RUBIO CALCARD 05/22/2025
5614052225		06/17/2025	10323304	07012025	120351	2,030.28	06/17/2025	INV	PD	PAMELA SCOTT CALCARD MAY
562805222025		05/22/2025	10323030	07012025	120351	498.81	06/22/2025	INV	PD	CAL CARD MAY 2025 - JOE F
5708-05222025		05/22/2025	10323190	07012025	120351	796.69	06/16/2025	INV	PD	J MAY CC 5/25
5732052225		05/22/2025	10323152	07012025	120351	2,360.46	06/12/2025	INV	PD	LORENA SOULES CAL CARD 05
574005222025		05/22/2025	10323120	07012025	120351	20.00	06/16/2025	INV	PD	MERRILL CALCARD 05/20/202
5820052225		06/17/2025	10323302	07012025	120351	1,076.41	06/17/2025	INV	PD	KRISTEN MARTIN CALCARD MA
589705222025		05/22/2025	10323028	07012025	120351	2,760.64	06/22/2025	INV	PD	CAL CARD MAY 2025 - CHRIS
600105222025		05/22/2025	10323126	07012025	120351	270.00	06/16/2025	INV	PD	MENDENCE CALCARD 05/22/20
609605222025		05/22/2025	10323155	07012025	120351	63.62	06/16/2025	INV	PD	WEADOCK CALCARD 05/22/202
6099052225		06/17/2025	10323316	07012025	120351	2,908.44	06/17/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610405222025		06/07/2025	10323026	07012025	120351	24.05	06/07/2025	INV	PD	Jacob Grajeda Cal Card 05
6112-052225		05/22/2025	10323263	07012025	120351	65.00	06/16/2025	INV	PD	5/25 R. Vega Cal Card
6120-052225		05/22/2025	10323264	07012025	120351	622.62	06/16/2025	INV	PD	5/25 M. Morallo Cal Card
628205222025		05/22/2025	10323149	07012025	120351	260.97	06/16/2025	INV	PD	GONZALEZ CALCARD 05/22/20
6290-05222025		05/22/2025	10323192	07012025	120351	1,861.80	06/16/2025	INV	PD	B BELLANTE CC 5/25
632405222025		05/22/2025	10322859	07012025	120351	1,756.49	06/22/2025	INV	PD	CAL CARD MAY 2025 - ROBER
636605222025		05/22/2025	10323119	07012025	120351	3,343.24	06/22/2025	INV	PD	CAL CARD MAY 2025 - BRIAN
639005222025		05/22/2025	10323110	07012025	120351	2,685.97	06/22/2025	INV	PD	CAL CARD MAY 2025 - MICHA
6431-05222025		05/22/2025	10323193	07012025	120351	785.91	06/16/2025	INV	PD	B WADDELL CC 5/25
644105222025		05/22/2025	10322900	07012025	120351	49.39	06/22/2025	INV	PD	CAL CARD MAY 2025 - MIKE
654605222025		05/22/2025	10323135	07012025	120351	380.75	06/16/2025	INV	PD	ARNOLD CALCARD 05/22/2025
6645052225		05/22/2025	10323174	07012025	120351	250.00	06/12/2025	INV	PD	STEVE SHIANG CAL CARD 052
674105222025		05/22/2025	10323144	07012025	120351	1,398.57	06/16/2025	INV	PD	SPRENGEL CALCARD 05/22/20
6805052224		06/18/2025	10323432	07012025	120351	825.00	06/18/2025	INV	PD	BWALLER CALCARD 052025
6813052225		06/18/2025	10323433	07012025	120351	825.00	06/18/2025	INV	PD	CCASTLE CALCARD 052025

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6818-052225		05/22/2025	10323275	07012025	120351	1,925.47	06/16/2025	INV	PD	5/25 L. Omura Cal Card
682005222025		05/22/2025	10323259	07012025	120351	497.63	06/16/2025	INV	PD	MANIS CALCARD 05/22/2025
682605222025		05/22/2025	10323138	07012025	120351	876.37	06/16/2025	INV	PD	DILEVA CALCARD 05/22/2025
693205222025		05/22/2025	10322540	07012025	120351	3,686.51	06/22/2025	INV	PD	CAL CARD MAY 2025 - MARIO
709605222025		05/22/2025	10323142	07012025	120351	120.76	06/16/2025	INV	PD	VALDIVIA CALCARD 05/22/20
710605222025		05/22/2025	10323166	07012025	120351	242.37	06/16/2025	INV	PD	ROSE CALCARD 05/22/2025
728305222025		05/22/2025	10323146	07012025	120351	203.19	06/16/2025	INV	PD	PLUGGE CALCARD 05/22/2025
752005222025		05/22/2025	10323105	07012025	120351	2,659.56	06/21/2025	INV	PD	LIBRARY/VILHAUER
753105222025		05/22/2025	10323080	07012025	120351	3,625.31	06/22/2025	INV	PD	CAL CARD MAY 2025 - JERRY
757205222025		05/22/2025	10323088	07012025	120351	3,344.27	06/22/2025	INV	PD	CAL CARD MAY 2025 - ROY L
7606052225		06/17/2025	10323292	07012025	120351	394.00	06/17/2025	INV	PD	ROBERT PIERCE CALCARD MAY
766305222025		05/22/2025	10323112	07012025	120351	3,612.41	06/22/2025	INV	PD	CAL CARD MAY 2025 - JOSE
770105222025		05/22/2025	10323156	07012025	120351	197.91	06/16/2025	INV	PD	KILPATRICK CALCARD 05/22/
782005222025		05/29/2025	10322475	07012025	120351	42.66	05/29/2025	INV	PD	ROBERT NORMAN 5/25 CAL CA
782505222025		05/22/2025	10323130	07012025	120351	27.56	06/16/2025	INV	PD	SPRY CALCARD 05/22/2025
7933-05222025		05/22/2025	10323265	07012025	120351	1,480.87	06/16/2025	INV	PD	I YANG CC 5/25
8353-05222025		05/22/2025	10323191	07012025	120351	238.97	06/16/2025	INV	PD	T HOFF CC 5/25
836605222025		05/22/2025	10323132	07012025	120351	226.23	06/16/2025	INV	PD	HALEY CALCARD 05/22/2025
881405222025		06/17/2025	10323322	07012025	120351	665.34	06/17/2025	INV	PD	LAGUIRRE ALCARD AFSPLAYGR
885305222025		05/22/2025	10323171	07012025	120351	1,992.11	06/16/2025	INV	PD	HOFFMAN CALCARD 05/22/202
8866-05222025		05/22/2025	10323184	07012025	120351	49.86	06/16/2025	INV	PD	G CURRIE CC 5/25
8908-05222025		05/22/2025	10323183	07012025	120351	554.09	06/16/2025	INV	PD	D MALLABON CC 5/25
897905222025		05/22/2025	10323037	07012025	120351	1,244.14	06/22/2025	INV	PD	CAL CARD MAY 2025 - JOHNA
899605222025		05/22/2025	10322538	07012025	120351	10,066.56	06/22/2025	INV	PD	CAL CARD MAY 2025 - JUAN
918505222025		05/22/2025	10323127	07012025	120351	73.41	06/16/2025	INV	PD	DELERY CALCARD 05/22/2025
920305222025		05/22/2025	10323177	07012025	120351	903.18	06/16/2025	INV	PD	RECINOS CALCARD 05/22/202
9211-05222025		05/22/2025	10323189	07012025	120351	334.73	06/16/2025	INV	PD	E LOPEZ CC 5/25
922405222025		05/22/2025	10323102	07012025	120351	8,119.17	06/22/2025	INV	PD	CAL CARD MAY 2025 - CHRIS
923405222025		05/22/2025	10323098	07012025	120351	331.00	06/22/2025	INV	PD	CAL CARD MAY 2025 - MITCH
9360-052225		05/22/2025	10323274	07012025	120351	16.75	06/16/2025	INV	PD	5/25 C. Park Legal Fees
9449052225		05/22/2025	10322844	07012025	120351	1,116.31	06/22/2025	INV	PD	CAL CARD MAY 2025 - TOMMY
946005222025		06/07/2025	10323025	07012025	120351	3,469.61	06/07/2025	INV	PD	Anthony Wilson Cal Card 0
9498052225		06/17/2025	10323293	07012025	120351	299.88	06/17/2025	INV	PD	SONNACA LUCKEY CALCARD MA
960205222025		05/22/2025	10323125	07012025	120351	457.75	06/16/2025	INV	PD	COOK CALCARD 05/22/2025
984405222025		05/22/2025	10323260	07012025	120351	8,904.32	06/16/2025	INV	PD	TEMPRANO CALCARD 05/22/20
991705222025		05/22/2025	10323179	07012025	120351	722.16	06/16/2025	INV	PD	LOFSTROM CALCARD 05/22/20
996405222025		05/22/2025	10323114	07012025	120351	3,414.25	06/22/2025	INV	PD	CAL CARD MAY 2025 - RICHA
						170,831.81				
3281 UC REGENTS										
3013-1259	6258	06/12/2025	10323457	07012025	120352	3,703.34	06/23/2025	INV	PD	ONE YEAR OF PM CE/QI SERV
3013-1260	6258	06/12/2025	10323461	07012025	120352	3,703.34	06/23/2025	INV	PD	ONE YEAR OF PM CE/QI SERV
						7,406.68				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-14051769		04/25/2025	10323598	07012025	120353	1,184.80	06/23/2025	INV	PD	RB Pallet Shelter Restroo
114-14067128		05/23/2025	10323599	07012025	120353	1,184.80	06/23/2025	INV	PD	RB Pallet Shelter Restroo
						2,369.60				
15073 VACKER INC										
4523		05/15/2025	10323420	07012025	120354	3,477.00	06/18/2025	INV	PD	VACKER SIGN FOR WILDERNES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14493 VALLE, GERARDO MARTINEZ										
GERARDOM-BOOTFY24-25		06/10/2025	10323161	07012025	120355	330.74	07/10/2025	INV	PD	GERARDO MARTINEZ WORK BOO
13579 VEOLIA WTS SERVICES USA, INC.										
903279476 100972184		06/06/2025	10323424	07012025	120356	91.41	06/23/2025	INV	PD	EXCHANGE DI MIX BED
903279477 100972185		06/06/2025	10323423	07012025	120356	180.91	06/23/2025	INV	PD	EXCHANGE DI MIX BED
						272.32				
8088 VERIZON BUSINESS SERVICES										
73374100		06/24/2025	10323693	07012025	120357	3,201.13	06/24/2025	INV	PD	SV646027 PIP 500 MBPS
Z1452101		06/20/2025	10323572	07012025	120357	42.45	06/20/2025	INV	PD	U0189628
						3,243.58				
14811 VESTIS UNIFORM AND WORK PLACE										
5860447527	6754	06/04/2025	10323347	07012025	120358	114.34	07/10/2025	INV	PD	6/4 PIER UNIFORMS
5860447528	6754	06/04/2025	10323344	07012025	120358	188.18	07/10/2025	INV	PD	6/4 PARKS UNIFORMS
5860447529	6754	06/04/2025	10323349	07012025	120358	352.87	07/10/2025	INV	PD	6/4 PW YARD UNIFORMS
5860450147	6754	06/11/2025	10323348	07012025	120358	114.12	07/10/2025	INV	PD	6/11 PIER UNIFORMS
5860450148	6754	06/11/2025	10323346	07012025	120358	185.80	07/10/2025	INV	PD	6/11 PARKS UNIFORMS
5860450149	6754	06/11/2025	10323350	07012025	120358	350.50	07/10/2025	INV	PD	6/11 PW YARD UNIFORMS
5860452733	6754	06/18/2025	10323426	07012025	120358	113.55	07/10/2025	INV	PD	6/18 PIER UNIFORMS
5860452734	6754	06/18/2025	10323418	07012025	120358	179.35	07/10/2025	INV	PD	6/18 PARKS UNIFORMS
5860452735	6754	06/18/2025	10323415	07012025	120358	350.50	07/10/2025	INV	PD	6/18 PW YARD UNIFORMS
						1,949.21				
15087 VO, JULIETTE										
157955		06/19/2025	10323484	07012025	120359	200.00	06/19/2025	INV	PD	REFUND 157955 AV RETURN D
3392 WALTERS WHOLESALE ELECTRIC CO.										
S127085090.002		06/03/2025	10323323	07012025	120360	213.64	07/25/2025	INV	PD	FREIGHT FOR TWO PEDESTALS
3408 WAXIE SANITARY SUPPLY										
83273980		06/02/2025	10323403	07012025	120361	707.04	07/02/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83287029		06/06/2025	10323407	07012025	120361	2,252.18	07/06/2025	INV	PD	PIER JANITORIAL SUPPLIES
83287367		06/06/2025	10323402	07012025	120361	232.36	07/06/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83306376		06/16/2025	10323343	07012025	120361	2,542.07	07/16/2025	INV	PD	PIER JANITORIAL SUPPLIES
						5,733.65				
9128 WEST COAST LIGHTS & SIRENS, INC.										
27926	6841	06/12/2025	10323307	07012025	120362	3,260.91	07/12/2025	INV	PD	POLICE PATROL VEHICLE UPF
10426 WEST MARINE PRO										
002087		03/06/2025	10323108	07012025	120363	89.70	06/11/2025	INV	PD	SAILING 002087 LINE STASE
002114		03/07/2025	10323109	07012025	120363	447.24	06/11/2025	INV	PD	SAILING 002114 SUPPLIES T

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						536.94				
10207 WESTCOR ENVIRONMENTAL, INC.										
25075-1	6881	06/09/2025	10323329	07012025	120364	9,412.00	07/10/2025	INV	PD	CA'S OFFICE NON-HAZ & LEA
15074 WILLIAMS, TINA										
159717		06/19/2025	10323493	07012025	120365	490.00	06/19/2025	INV	PD	REFUND 159717 1SUM0330-03
15055 YI, JOHN JASON										
05232025		05/23/2025	10323324	07012025	120366	200.00	06/23/2025	INV	PD	REFUND CCW FEES
15067 YORKE ENGINEERING LLC										
44336		06/10/2025	10323376	07012025	120367	809.75	06/18/2025	INV	PD	YORKE ENGINEERING LLC (AV
9320 ZERO WASTE USA										
767315		06/05/2025	10323046	07012025	120368	498.98	07/05/2025	INV	PD	DOGGIE BAGS - PARKS
3510 ZOLL MEDICAL CORPORATION										
4219193		06/10/2025	10323506	07012025	120369	806.66	06/23/2025	INV	PD	MEDICAL AID SUPPLIES
		521 INVOICES				1,861,040.00				

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