CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
03012025		05/21/2025	10322168	06032025	119695	1,606.17	05/21/2025	INV	PD	CDBG 1736 FAMILY CRISIS C
11699 ACCESS										
1826843		04/01/2025	10322180	06032025	119696	591.46	05/22/2025	INV	PD	EXAM K9 NYX
5820 ADMINSURE										
17913		05/15/2025	10322222	06032025	119697	12,200.00	05/22/2025	INV	PD	GL & WC JUNE 2025
15018 AGILE BRIDGE CLUB										
032925		05/20/2025	10322164	06032025	119698	1,173.90	05/20/2025	INV	PD	032925 SENIOR AGAILE BRI
051225		05/20/2025	10322165	06032025	119698	1,228.50	05/20/2025	INV	PD	051225 SENIOR AGILE BRIDG
						2,402.40				
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
80532		04/21/2025	10322061	06032025	119699	189.82	05/01/2025	INV	PD	ROTARY BLADES FOR PARKS
80975		04/23/2025	10322059	06032025	119699	83.99	05/01/2025	INV	PD	BURLAP SHEETS, PLANTING M
						273.81				
14463 ALL AMERICAN ROOTER & PLUMBING INC										
E-8812		05/13/2025	10322157	06032025	119700	1,500.00	05/22/2025	INV	PD	REFUND PERMIT E-8812 1814
12747 ALL CITY MANAGEMENT SERVICES INC										
101195	6578	05/14/2025	10322185	06032025	119701	7,386.16	05/22/2025	INV	PD	CROSSING GUARD SERVICES 0
144 AMERICAN CITY PEST CONTROL INC.										
838752		05/21/2025	10322192	06032025	119702	106.00	05/21/2025	INV	PD	April 2025 Pest Services
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21227206		05/09/2025	10322088	06032025	119703	289.93	05/21/2025	INV	PD	Inmate Linen
21229068		05/13/2025	10322089	06032025	119703	287.47	05/21/2025	INV	PD	Inmate Linen
21231072		05/16/2025	10322090	06032025	119703	289.93	05/21/2025	INV	PD	Inmate Linen
21233021		05/20/2025	10322091	06032025	119703	262.45	05/21/2025	INV	PD	Inmate Linen
						1,129.78				
11925 ARDURRA GROUP, INC.										
165273	6388	05/14/2025	10322172	06032025	119704	1,397.25	05/22/2025	INV	PD	INSPECTION FOR MBB RESURF
13109 ARROYO BACKGROUND INVESTIGATIONS										
3674	6549	05/13/2025	10322041	06032025	119705	1,500.00	05/19/2025	INV	PD	BACKGROUND J ESPINO
8029 ATHENS SERVICES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19275071	6601	05/01/2025	10321272	06032025	119706	1,658.65	05/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
291 BAKER & TAYLOR										
2039002006		04/28/2025	10322009	06032025	119707	672.46	05/28/2025	INV	PD	books
2039017760		04/25/2025	10322008	06032025	119707	1,338.53	05/25/2025	INV	PD	BOOKS
2039020319		05/09/2025	10322122	06032025	119707	1,740.17	06/08/2025	INV	PD	BOOKS
2039022901		04/30/2025	10322113	06032025	119707	257.94	05/30/2025	INV	PD	BOOKS
2039027709		04/29/2025	10322012	06032025	119707	25.62	05/29/2025	INV	PD	juvy books
2039032173		05/02/2025	10322117	06032025	119707	1,122.86	06/01/2025	INV	PD	books
2039038066		04/24/2025	10322006	06032025	119707	38.63	05/24/2025	INV	PD	JUVY BOOKS
2039043826		05/01/2025	10322115	06032025	119707	38.34	06/01/2025	INV	PD	BOOKS
2039046616		04/29/2025	10322011	06032025	119707	27.46	05/29/2025	INV	PD	books
2039049437		05/13/2025	10322108	06032025	119707	2,316.35	06/14/2025	INV	PD	BOOKS
2039052596		05/02/2025	10322119	06032025	119707	223.71	06/01/2025	INV	PD	books
2039068102		05/08/2025	10322010	06032025	119707	27.11	06/07/2025	INV	PD	juvy books
2039074807		05/12/2025	10322123	06032025	119707	90.70	06/11/2025	INV	PD	BOOKS
H72339070		04/23/2025	10322007	06032025	119707	110.21	05/23/2025	INV	PD	AUDIOVISUAL
H72386880		04/30/2025	10322125	06032025	119707	17.24	05/30/2025	INV	PD	AUDIOVISUAL
H72435030		05/07/2025	10322120	06032025	119707	151.36	06/06/2025	INV	PD	AUDIOVISUAL
						8,198.69				
6328 BAYSIDE MEDICAL CENTER										
00183408		05/12/2025	10322085	06032025	119708	925.00	05/21/2025	INV	PD	04/2025 Inmate Medical Cl
354 BENNET-BOWEN & LIGHTHOUSE										
3036026		05/14/2025	10322051	06032025	119709	2,725.49	06/13/2025	INV	PD	UNIT 241-25 LIGHTBAR AND
11059 BLACKSTONE PUBLISHING										
2196593		04/29/2025	10321900	06032025	119710	35.00	05/29/2025	INV	PD	AUDIOVISUAL
2197487		05/07/2025	10321899	06032025	119710	189.54	06/07/2025	INV	PD	AUDIOVISUAL
2197659		05/08/2025	10322002	06032025	119710	454.70	06/08/2025	INV	PD	AUDIOVISUAL
						679.24				
3121 BLUE DIAMOND										
4053676		05/05/2025	10321976	06032025	119711	1,662.17	06/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
4059700		05/12/2025	10321977	06032025	119711	1,808.13	06/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
						3,470.30				
4763 BRENNTAG PACIFIC INC										
BPI517945	6903	05/15/2025	10322233	06032025	119712	4,142.95	06/14/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI517946	6569	05/15/2025	10322232	06032025	119712	4,262.45	06/14/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						8,405.40				
12363 BROWN, CHANTILLY										
E-8159		05/13/2025	10322128	06032025	119713	513.00	05/22/2025	INV	PD	REFUND PERMIT E-8159 2710
E-8187		05/13/2025	10322131	06032025	119713	207.00	05/22/2025	INV	PD	REFUND PERMIT E-8187 2610
E2022-1372		05/13/2025	10322133	06032025	119713	295.00	05/22/2025	INV	PD	REFUND PERMIT E2022-1372
E2022-1457		05/13/2025	10322129	06032025	119713	295.00	05/22/2025	INV	PD	REFUND PERMIT E2022-1457

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,310.00				
15015 BURLESON, WADE										
05192025		05/15/2025	10322073	06032025	119714	196.21	05/19/2025	INV	PD	STAPLES -BINDER DIVIDERS,
15014 BURRO CANYON										
3511		05/12/2025	10322183	06032025	119715	40.00	06/11/2025	INV	PD	RANGE FEES 05/12/2025
15023 CALIFORNIA EMINENT DOMAIN LAW GROUP										
1		05/22/2025	10322215	06032025	119716	1,925,000.00	05/22/2025	INV	PD	ARTESIA/AVIATION #40780 S
577 CALIFORNIA WATER SERVICE										
0125637138-041025		04/10/2025	10320893	06032025	119717	1,195.08	04/29/2025	INV	PD	500 FISHERMANS WHARF 3/11
0125637138-050925		05/09/2025	10322134	06032025	119717	1,120.88	05/28/2025	INV	PD	500 FISHERMANS WHARF 4/10
2211933964-051225		05/12/2025	10322130	06032025	119717	7,047.50	06/02/2025	INV	PD	180 HARBOR DR., RED LAGN
						9,363.46				
10270 CARRILLO, LINA										
20006		05/08/2025	10322187	06032025	119718	62.37	05/22/2025	INV	PD	SOUTH BAY GANG TASKFORCE
14486 CASNER, JOSHUA R										
E2023-1922		05/13/2025	10321832	06032025	119719	325.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1922
E2023-1923		05/13/2025	10321833	06032025	119719	541.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1923
						866.00				
13812 CASTRO2 CONSTRUCTION										
E2023-1742		05/13/2025	10321846	06032025	119720	1,652.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1742
13151 CHAIRES, ANGELICA										
04292025		05/19/2025	10322057	06032025	119721	330.40	05/19/2025	INV	PD	PIT INSTRUCTOR SCHOOL
660 CHARLES ABBOTT ASSOCIATES INC										
68794	6497	05/14/2025	10322176	06032025	119722	7,172.50	05/22/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
661 CHARLES E. THOMAS CO.										
117532		05/05/2025	10321950	06032025	119723	4,426.85	06/05/2025	INV	PD	DIESEL PUMP MAINTENANCE 2
13000 CHARTER COMMUNICATIONS										
237747601050125		05/01/2025	10322182	06032025	119724	457.36	05/22/2025	INV	PD	MONTHLY CHARGES ACCOUNT 2
8717 CHAVIRA, MELANIE										
032525		03/25/2025	10322214	06032025	119725	50.00	05/22/2025	INV	PD	4/25 LACBA Diversity & In

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15021 CHUNG, JANE										
MGMT 5/1/25		05/01/2025	10322226	06032025	119726	125.00	05/22/2025	INV	PD	MMASC MEMBERSHIP 51/25-4/
705 CITY OF REDONDO BEACH										
5/20/25		05/20/2025	10322225	06032025	119727	170,183.82	05/22/2025	INV	PD	WC 4/1/25-4/30/25 12180
709 CITY OF TORRANCE										
Torrance 6.14.25 FPS		05/21/2025	10322189	06032025	119728	426.35	05/21/2025	INV	PD	Torrance 6.14.25 FPS 1521
725 CLEAN ENERGY										
CE12779138	6883	05/09/2025	10321928	06032025	119729	4,979.43	06/23/2025	INV	PD	CNG M&O APR 2025
15012 CLEVELAND, JONATHAN										
153023		05/19/2025	10322071	06032025	119730	214.50	05/19/2025	INV	PD	REFUND 153023 1SUM0306-02
14427 CLIFTONLARSONALLEN LLP										
L251311952	6453	05/15/2025	10322025	06032025	119731	9,450.00	05/19/2025	INV	PD	FISCAL YEAR AUDITING SERV
11907 COBRA-ADVANTAGE ADMINISTRATORS										
183678		04/30/2025	10322223	06032025	119732	455.90	05/22/2025	INV	PD	BENEFITS-PARTICIPANT FEES
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25051206118		05/12/2025	10322140	06032025	119733	1,487.31	06/12/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
4098 COUNTY OF LOS ANGELES										
IN1458611		05/14/2025	10322148	06032025	119734	323.00	05/19/2025	INV	PD	IN1458611 FM PUBLICHEALTH
IN1514196		05/15/2025	10322149	06032025	119734	358.00	05/19/2025	INV	PD	IN1514196 FM PUBLICHEALTH
						681.00				
15005 CRACIUN, TRAIAN										
E2024-2257		05/13/2025	10321799	06032025	119735	1,791.00	05/22/2025	INV	PD	REFUND PERMIT E2024-2257
15027 CURTIN MARITIME CORP										
05202025	6913	05/23/2025	10322390	06032025	119736	27,500.00	05/23/2025	INV	PD	CURTIN TO PROVIDE TUG BAR
8043 D & R OFFICE WORKS INC										
135854	6814	05/01/2025	10321896	06032025	119737	6,606.47	05/22/2025	INV	PD	ENGINEERING DIVISION OFFI
956 DELTA DENTAL										
BE006534133		05/01/2025	10322229	06032025	119738	31,548.99	05/22/2025	INV	PD	DENTAL PPO ACTIVE, RETIRE
9132 DELTA DENTAL INSURANCE COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BE006533338		05/01/2025	10322227	06032025	119739	1,673.86	05/22/2025	INV	PD	DENTAL HMO ACTIVE MAY 202
BE006533361		05/01/2025	10322228	06032025	119740	39.19	05/22/2025	INV	PD	DENTAL HMO RETIREE MAY 20
						1,713.05				
960 DEMCO, INC.										
7642923		05/06/2025	10322004	06032025	119741	471.74	06/05/2025	INV	PD	PRINTING SUPPLIES
7643438		05/06/2025	10322005	06032025	119741	441.73	06/05/2025	INV	PD	AUDIOVISUAL SUPPLIES
						913.47				
8776 DENTON DEVELOPMENTS, INC.										
E2023-1617		05/13/2025	10321838	06032025	119742	819.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1617
971 DEPARTMENT OF JUSTICE										
813288		05/05/2025	10322034	06032025	119743	226.00	05/19/2025	INV	PD	04/2025 FINGERPRINT APPS
814653		05/05/2025	10322216	06032025	119744	576.00	05/22/2025	INV	PD	FINGERPRINTS APRIL 2025
						802.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV510013		05/09/2025	10322014	06032025	119745	526.80	06/08/2025	INV	PD	PLANTS FOR PARKS DIVISION
INV512232		05/13/2025	10322055	06032025	119745	1,165.55	06/12/2025	INV	PD	PLANTS FOR STOCK
						1,692.35				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006175295		05/05/2025	10322202	06032025	119746	715.10	05/22/2025	INV	PD	Pallet Shelter Power Pole
3633 DILEVA, VINCE										
0511152025		05/19/2025	10322042	06032025	119747	387.00	05/19/2025	INV	PD	POST REIMBURSABLE MANAG S
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-097	6702	04/30/2025	10321893	06032025	119748	2,350.00	05/22/2025	INV	PD	COMPLIANCE WITH AMERICANS
12025 DOCUSIGN, INC.										
111100508197		05/19/2025	10322035	06032025	119749	4,758.00	05/22/2025	INV	PD	ESIGNATURE SERVICE
5852 DUMKE, ANNE										
HEARINGS 05142025		05/14/2025	10322206	06032025	119750	360.00	05/22/2025	INV	PD	05/14/25 HEARINGS
1055 EASY READER										
ER25050833		05/08/2025	10322065	06032025	119751	726.00	05/19/2025	INV	PD	BUDGET & CIP MEETING SCHE
RD25-039		05/19/2025	10322163	06032025	119751	243.00	05/22/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-041		05/19/2025	10322166	06032025	119751	292.50	05/22/2025	INV	PD	LEGAL ADS PUBLISHING
						1,261.50				
1099 EMPLOYMENT DEVELOPMENT DEPT										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MIS-00006102		05/15/2025	10321970	06032025	119752	161.00	05/15/2025	INV	PD	QUARTERLY BILLING JAN-MAR
6649 ENTERTAINING FRIENDS										
030125		05/28/2025	10322449	06032025	119753	3,500.00	05/28/2025	INV	PD	FAREWELL RECEPTION CATERI
9987 EXCELSIOR ELEVATOR										
36283	6361	02/03/2025	10322144	06032025	119754	630.00	05/21/2025	INV	PD	PIER ELEVATOR TROUBLECALL
36554	6361	03/20/2025	10322078	06032025	119754	1,095.00	04/20/2025	INV	PD	MARCH '25 ELEVATOR MAINTE
36602	6361	03/31/2025	10322145	06032025	119754	270.00	05/21/2025	INV	PD	PIER ELEVATOR TROUBLECALL
36709	6361	04/16/2025	10322143	06032025	119754	180.00	05/21/2025	INV	PD	TROUBLESHOOT LIBRARY ELEV
						2,175.00				
1176 FEDERAL EXPRESS CORPORATION										
8-856-74813		05/09/2025	10322199	06032025	119755	8.01	05/22/2025	INV	PD	EVIDENCE SHIPPING - STARK
5752 FEHR AND PEERS										
185625	6647	05/14/2025	10322062	06032025	119756	675.00	05/22/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
13702 FERNANDEZ, BALDOMERO										
152910		05/14/2025	10321998	06032025	119757	200.00	05/14/2025	INV	PD	REFUND 152910 WP RETURN D
14278 FIREPENNY FIREFIGHTER EQUIPMENT										
81860	6834	02/28/2025	10322096	06032025	119758	8,951.36	05/22/2025	INV	PD	PURCHASE OF FIRE PUMP FOR
11857 FM PROPERTIES INC.										
E-8186		05/13/2025	10322152	06032025	119759	295.00	05/22/2025	INV	PD	REFUND PERMIT E-8186 2414
1289 GALLS INCORPORATED										
031088900	6733	04/18/2025	10322106	06032025	119760	628.27	05/22/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
031092359		04/18/2025	10322103	06032025	119760	499.36	05/22/2025	INV	PD	UNIFORM BOOTS - BELLANTE
031346790		05/15/2025	10322102	06032025	119760	7.86	05/22/2025	INV	PD	UNIFORMS - DC YANG
031358491		05/16/2025	10322100	06032025	119760	508.33	05/22/2025	INV	PD	FIRE CHIEF UNIFORM - BUTL
						1,643.82				
11093 GANAHL LUMBER										
151129529	6869	04/17/2025	10321983	06032025	119761	15,261.64	05/17/2025	INV	PD	LUMBER FOR DECKING REPLAC
14345 GARDEN STATE FIREWORKS, INC										
05212025	6910	05/22/2025	10322237	06032025	119762	32,500.00	05/22/2025	INV	PD	PRODUCTION OF ANNUAL FIRE
1300 GAS COMPANY, THE										
06964443334-050525		05/05/2025	10321986	06032025	119763	7,374.05	05/23/2025	INV	PD	GRANT, ROCKEFELLER, BROAD

CITY OF REDONDO BEACH

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7023 GEOSYNTEC										
627932	6791	05/14/2025	10322063	06032025	119764	46,409.90	05/22/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
15016 GILBEAU, ANGELINA										
153693		05/20/2025	10322107	06032025	119765	314.15	05/20/2025	INV	PD	REFUND 153693 7REC0105-06
11637 GODINEZ, BRADLEY										
04292025		04/29/2025	10322112	06032025	119766	60.57	05/22/2025	INV	PD	REIMB FOR FIRE DEPT - COA
3706 GOLDEN STATE WATER										
48470300004-050825		05/08/2025	10322001	06032025	119767	423.20	05/29/2025	INV	PD	INGLEWOOD PKWY SE LAWNDAL
54719000009-050525		05/05/2025	10322000	06032025	119767	232.50	05/27/2025	INV	PD	REDONDO, ARTESIA, LAWNDAL
77298524149-050825		05/08/2025	10321924	06032025	119767	443.84	05/29/2025	INV	PD	16214 INGLEWOOD AVE 04/08
						1,099.54				
9412 GREENSTREET AUTO SPA										
202504-1		05/19/2025	10322126	06032025	119768	971.00	06/19/2025	INV	PD	MARCH/APRIL CAR WASHES FO
8637 HI-WAY SAFETY, INC.										
170925		04/29/2025	10322141	06032025	119769	397.21	05/29/2025	INV	PD	TRAFFIC CONTROL SIGNS FOR
15011 HORN, TRACEY										
152913		05/19/2025	10322070	06032025	119770	372.00	05/19/2025	INV	PD	REFUND 152913 1SUM0300-07
14458 INHANCE CONSTRUCTION INC										
E2023-1965		05/13/2025	10322083	06032025	119771	325.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1965
14636 INNOVENT LAW PC										
03/21/2025		05/22/2025	10322354	06032025	119772	5,050.00	05/22/2025	INV	PD	INNOVENT LAW FOR DRAFTING
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113931		05/13/2025	10321989	06032025	119773	1,089.55	06/13/2025	INV	PD	STOCK BATTERIES
170048525		05/09/2025	10321957	06032025	119773	671.44	06/09/2025	INV	PD	STOCK BATTERIES
						1,760.99				
14457 JEA INC										
E2024-2173		05/13/2025	10322155	06032025	119774	1,041.00	05/22/2025	INV	PD	REFUND PERMIT E2024-2173
13968 KANOPY, INC.										
KDEP-24014		05/01/2025	10321902	06032025	119775	2,000.00	06/01/2025	INV	PD	DIGITAL MATERIAL
1742 KEYSER MARSTON ASSOCIATES 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
0039600	5219	05/20/2025	10322074	06032025	119776	1,256.75	05/20/2025	INV	PD	AFFORDABLE HOUSING CONSUL
4943 KIMBALL MIDWEST										
103300927		04/24/2025	10321963	06032025	119777	-415.95	05/24/2025	CRM	PD	CREDIT FOR INVOICE 103219
103364733		05/13/2025	10321961	06032025	119777	569.10	06/12/2025	INV	PD	GREASE FITTINGS/ELECTRICA
						153.15				
1749 KING HARBOR MARINE CENTER										
17700	6896	02/26/2025	10321930	06032025	119778	86.14	03/26/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
177966	6896	03/21/2025	10321936	06032025	119778	85.17	04/21/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
178066	6896	02/18/2025	10321937	06032025	119778	210.76	03/18/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
178777	6896	03/07/2025	10321938	06032025	119778	128.06	04/07/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
3065038	6896	04/03/2025	10321942	06032025	119778	103.85	05/03/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
306519322	6896	04/04/2025	10321945	06032025	119778	15.76	05/04/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
329839	6896	02/26/2025	10321939	06032025	119778	418.83	03/26/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39233-B	6896	04/17/2025	10321947	06032025	119778	19.75	05/17/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39246	6896	02/25/2025	10321931	06032025	119778	1,489.18	03/26/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39310-PP	6896	03/09/2025	10321932	06032025	119778	109.50	04/09/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
393355-A	6896	02/25/2025	10321940	06032025	119778	218.92	03/25/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39347	6896	02/25/2025	10321933	06032025	119778	360.00	03/25/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39353	6896	03/24/2025	10321934	06032025	119778	4,726.51	04/24/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39422-AA	6896	04/17/2025	10321935	06032025	119778	601.31	05/17/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
39443		04/24/2025	10321951	06032025	119778	1,277.00	05/24/2025	INV	PD	BOAT UNIT 809 MAINTENANCE
9336098	6896	03/28/2025	10321944	06032025	119778	33.42	04/28/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
949014	6896	02/26/2025	10321941	06032025	119778	2,605.86	03/26/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
973779-A	6896	05/05/2025	10321946	06032025	119778	958.11	06/05/2025	INV	PD	APRIL 2025 BOAT 801 MAINT
						13,448.13				
15019 KIRAKOSIAN LAW TRUST ACCOUNT										
051925		05/19/2025	10322200	06032025	119779	25,000.00	05/22/2025	INV	PD	5/25 Garces BI Settlement
1718 KOA CORPORATION										
KAJC26050-29	6583	05/14/2025	10322171	06032025	119780	510.00	05/22/2025	INV	PD	TORRANCE BLVD PROJECT PO
6200 KORTE, JUSTIN										
0504082025		05/19/2025	10322044	06032025	119781	387.00	05/19/2025	INV	PD	PER DIEM POST REIMBURSABL
9936 LARRY WALKER ASSOCIATES										
00531.05-6	6637	05/14/2025	10322173	06032025	119782	2,503.25	05/22/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-001 YOUTH		05/19/2025	10322037	06032025	119783	225.00	05/22/2025	INV	PD	MEETING MINUTES FOR YOUTH
2025-002 YOUTH		05/19/2025	10322038	06032025	119783	187.50	05/22/2025	INV	PD	MEETING MINUTES FOR YOUTH
2025-003 YOUTH		05/19/2025	10322039	06032025	119783	150.00	05/22/2025	INV	PD	MINUTES FOR YOUTH - 2/6/2
2025-004 YOUTH		05/19/2025	10322040	06032025	119783	150.00	05/22/2025	INV	PD	MEETING MINUTES FOR YOUTH
2025-005 YOUTH		05/19/2025	10322153	06032025	119783	75.00	05/22/2025	INV	PD	MEETING MINUTES FOR YOUTH
2025-006 YOUTH		05/19/2025	10322154	06032025	119783	75.00	05/22/2025	INV	PD	MEETING MINUTES FOR YOUTH
2025-101		05/19/2025	10322036	06032025	119783	112.50	05/22/2025	INV	PD	TRANSCRIPTS REVIEW FOR PL

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2025-116-CC		05/19/2025	10322158	06032025	119783	562.50	05/22/2025	INV	PD	MEETING MINUTES FOR CC -
2025-118-CC		05/19/2025	10322156	06032025	119783	262.50	05/22/2025	INV	PD	MEETING MINUTES FOR CC -
						1,800.00				
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20250500-1114		05/13/2025	10322201	06032025	119784	6,542.14	05/22/2025	INV	PD	11/24 - 5/25 M. Fogenay L
5002 LAWRENCE ROLL-UP DOORS, INC.										
2521720	6830	04/23/2025	10321973	06032025	119785	21,621.18	05/03/2025	INV	PD	REPLACE DAMAGED ROLL-UP G
12848 LEADING RESOURCES INC										
4354R	6806	05/02/2025	10322027	06032025	119786	2,843.58	05/22/2025	INV	PD	Strategic Plan Developmen
1887 LIFE ASSIST, INC.										
1599160		05/12/2025	10322098	06032025	119787	2,622.67	05/22/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1599331		05/13/2025	10322097	06032025	119787	344.30	05/22/2025	INV	PD	MEDICAL/PM AID SUPPLIES
						2,966.97				
15025 LITCHMAN, TYLER										
POA 1/1/25		05/03/2025	10322231	06032025	119788	100.00	05/22/2025	INV	PD	POA CALIFORNIA NARCOTICS
14511 LOFTY GOALS										
012		05/14/2025	10322181	06032025	119789	1,250.00	05/22/2025	INV	PD	05/2025 WELLNESS PROGRAM
15007 LOPEZ, ALEXANDRA										
ALOPEZ		05/19/2025	10322072	06032025	119790	61.65	05/19/2025	INV	PD	ALOPEZ CALCARD DECLINE FO
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
252968BL		05/14/2025	10322087	06032025	119791	1,586.23	05/21/2025	INV	PD	04/2025 Inmate food
10274 MACKAY METERS, INC.										
1069514	6523	04/30/2025	10322209	06032025	119792	134.00	05/22/2025	INV	PD	04/2025 TRANSACTION FEES
1069515	6523	04/30/2025	10322210	06032025	119792	5,334.00	05/22/2025	INV	PD	04/2025 TRANSACTION FEES
						5,468.00				
2049 MARTIN, SCOTT										
0407182025		05/19/2025	10322043	06032025	119793	230.00	05/19/2025	INV	PD	POST REIMBURSABLE SUPERVI
4582 MELAD & ASSOCIATES										
RB25-05	6385	02/28/2025	10322438	06032025	119794	46,185.00	05/27/2025	INV	PD	Melad & Associates plan c
RB25-07	6385	04/08/2025	10322443	06032025	119794	14,400.00	05/27/2025	INV	PD	Melad & Associates plan c
RB25-08	6385	03/31/2025	10322439	06032025	119794	56,460.00	05/27/2025	INV	PD	Melad & Associates plan c

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						117,045.00				
6794 MGT OF AMERICA, INC.										
62063	6463	04/08/2025	10322026	06032025	119795	4,350.00	05/19/2025	INV	PD	SB90 STATE MANDATED PROGR
2144 MIDWEST TAPE										
507110111		04/30/2025	10321903	06032025	119796	5,098.51	05/30/2025	INV	PD	DIGITAL MATERIAL
13349 MINUTEMAN PRESS REDONDO BEACH										
34094	6217	05/13/2025	10321798	06032025	119797	93.08	05/13/2025	INV	PD	Minuteman Press Printing
34095	6217	05/13/2025	10321801	06032025	119797	93.08	05/13/2025	INV	PD	Minuteman Press Printing
34098	6217	05/13/2025	10321800	06032025	119797	1,269.11	05/13/2025	INV	PD	Minuteman Press Printing
34113	6217	05/13/2025	10321803	06032025	119797	93.08	05/13/2025	INV	PD	Minuteman Press Printing
						1,548.35				
10737 MULTI W SYSTEMS, INC.										
32530669		05/15/2025	10322028	06032025	119798	1,448.93	06/14/2025	INV	PD	PUMP BEARING ASSEMBLY - F
14196 NAPA AUTO PARTS										
051153		05/13/2025	10321956	06032025	119799	82.23	06/13/2025	INV	PD	UNIT 308 BRAKE PADS
6256 NATIONAL DATA & SURVEYING SERVICES										
25-020143		05/16/2025	10322127	06032025	119800	2,530.00	05/22/2025	INV	PD	BIKE COUNTS, TRAFFIC CALM
13029 ODP BUSINESS SOLUTIONS, LLC										
417980699001		04/14/2025	10322174	06032025	119801	1,070.66	05/21/2025	INV	PD	OFFICE SUPPLIES
418034610001		04/11/2025	10322179	06032025	119801	141.22	05/21/2025	INV	PD	OFFICE SUPPLIES
418034614001		04/11/2025	10322178	06032025	119801	258.71	05/21/2025	INV	PD	OFFICE SUPPLIES
418034615001		04/13/2025	10322177	06032025	119801	305.42	05/21/2025	INV	PD	OFFICE SUPPLIES
418360239001		05/02/2025	10322086	06032025	119801	691.27	05/21/2025	INV	PD	Toner - J RECINOS
422501071001		05/09/2025	10322217	06032025	119801	28.68	05/22/2025	INV	PD	WATERS FOR PANELS
423000735001		05/08/2025	10322220	06032025	119801	101.96	05/22/2025	INV	PD	STAMPS, TAPE & PURELL
423001334001		05/09/2025	10322221	06032025	119801	26.61	05/22/2025	INV	PD	GEL DISPENSER 50CT
423272288001		05/19/2025	10322139	06032025	119801	97.94	05/22/2025	INV	PD	OFFICE SUPPLIES
423291947001		05/19/2025	10322151	06032025	119801	59.89	05/22/2025	INV	PD	OFFICE SUPPLIES
423366177001		05/20/2025	10322124	06032025	119801	93.30	05/20/2025	INV	PD	OFFICE SUPPLIES FOR KELL
423419600001		05/12/2025	10322101	06032025	119801	64.17	05/22/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
423421655001		05/13/2025	10322099	06032025	119801	31.99	05/22/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
						2,971.82				
10183 ON THE WING FALCONRY										
781095	6626	05/09/2025	10321990	06032025	119802	11,742.00	05/22/2025	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
130598		05/13/2025	10321806	06032025	119803	65.85	05/13/2025	INV	PD	OOMA AIR DIAL MAY 2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14330 OREGON DMV										
L0066672000		05/12/2025	10322186	06032025	119804	88.00	05/22/2025	INV	PD	MISCELLANEOUS DRIVER DOCU
4643 ORION PLASTICS										
29426		04/15/2025	10322018	06032025	119805	2,908.38	05/15/2025	INV	PD	FACILITIES PLASTIC LINERS
6476 OVERDRIVE, INC.										
CD1144425135932		05/01/2025	10321905	06032025	119806	5,000.00	06/01/2025	INV	PD	DIGITAL MATERIAL
15004 PACIFIC AQUASCAPE INTERNATIONAL, INC										
3690	6911	05/22/2025	10322218	06032025	119807	15,057.00	05/22/2025	INV	PD	WILDERNESS PARK LOWER PON
2408 PV VILLAGE PET HOSPITAL										
710923509		05/14/2025	10322195	06032025	119808	10.00	05/22/2025	INV	PD	INJURED SKUNK 5/14/2025
12012 PAPE MATERIAL HANDLING, INC.										
9319755		05/08/2025	10321953	06032025	119809	728.12	05/18/2025	INV	PD	STOCK FOR ELECTRIAL CARTS
9319772		05/12/2025	10321954	06032025	119809	158.09	05/22/2025	INV	PD	STOCK CART BRAKE PARTS
						886.21				
12759 PARKMOBILE LLC										
INV43894		04/30/2025	10322212	06032025	119810	2,189.25	05/22/2025	INV	PD	04/2025 TRANSACTION FEES
12987 POMERANITZ, EFRAT										
SPRING2025		05/14/2025	10321997	06032025	119811	2,425.50	05/14/2025	INV	PD	SPRING2025 YOGA 4APG0608
13205 PROSHRED SECURITY										
100072005		05/19/2025	10322162	06032025	119812	370.00	05/22/2025	INV	PD	RECORDS DESTRUCTION
2548 PRUDENTIAL OVERALL SUPPLY										
43028142		05/13/2025	10322093	06032025	119813	27.50	05/22/2025	INV	PD	5/25 FS1/DEL #20419018 SH
43028953		05/15/2025	10322094	06032025	119813	54.52	05/22/2025	INV	PD	5/25 FS2/DEL #40419014 SH
						82.02				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900521		03/19/2025	10322045	06032025	119814	404.00	05/19/2025	INV	PD	post TRAUMA COUNSELING
12665 QUALITY REFRIGERATION COMPANY INC										
0110015-IN		05/09/2025	10321978	06032025	119815	4,825.74	06/09/2025	INV	PD	SERVICE CALL AT FS2 - A/C
0110027-IN		05/09/2025	10321979	06032025	119815	1,584.39	06/09/2025	INV	PD	SERVICE CALL AT FS1 - PAC
						6,410.13				
5029 QUEST TAEKWONDO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02-RBCS2025		05/14/2025	10321911	06032025	119816	315.00	05/14/2025	INV	PD	SPRING2025 02-RBCS2025 4Y
15009 RAMIREZ, ASHLEY										
152909		05/19/2025	10322067	06032025	119817	214.50	05/19/2025	INV	PD	REFUND 152909 1SUM0304-09
14369 RC BUILDER GROUP LLC										
E2024-2156		05/13/2025	10322075	06032025	119818	325.00	05/22/2025	INV	PD	REFUND PERMIT E2024-2156
E2024-2276		05/13/2025	10322076	06032025	119818	735.00	05/22/2025	INV	PD	REFUND PERMIT E2024-2276
E2025-214		05/13/2025	10322077	06032025	119818	1,500.00	05/22/2025	INV	PD	REFUND PERMIT E2025-214 2
						2,560.00				
2618 RED WING SHOE STORES										
011ST1-65931		05/10/2025	10322016	06032025	119819	350.00	06/09/2025	INV	PD	JOSE BARAJAS SAFETY BOOTS
011ST1-92481		05/10/2025	10322015	06032025	119819	350.00	06/09/2025	INV	PD	DIANGELO SOTO WORK BOOTS
						700.00				
2656 REGISTRAR RECORDER/COUNTY CLERK										
05222025NOE		05/02/2025	10322356	06032025	119820	75.00	05/22/2025	INV	PD	NOE County Posting - Coyo
14102 ROBERT HALF										
64963777	6812	05/19/2025	10322169	06032025	119821	1,339.20	05/22/2025	INV	PD	TEMPORARY STAFFING SERVIC
64978115	6391	05/15/2025	10322033	06032025	119821	1,111.50	05/22/2025	INV	PD	ROBERT HALF INC Contracto
64978170	6391	05/15/2025	10322030	06032025	119821	2,354.80	05/22/2025	INV	PD	ROBERT HALF INC Contracto
64979599	6812	05/19/2025	10322167	06032025	119821	1,728.00	05/22/2025	INV	PD	TEMPORARY STAFFING SERVIC
						6,533.50				
6661 ROBERTSON'S										
648370		05/02/2025	10322017	06032025	119822	1,529.77	06/10/2025	INV	PD	CONCRETE FOR 2229 ERNEST
650283		05/09/2025	10321982	06032025	119822	933.56	06/10/2025	INV	PD	CONCRETE FOR 1717 S CATAL
650764		05/07/2025	10322013	06032025	119822	977.56	06/10/2025	INV	PD	CONCRETE FOR 1717 S CATAL
						3,440.89				
15008 RODRIGUEZ, KELLY										
152506		05/19/2025	10322064	06032025	119823	1,285.00	05/19/2025	INV	PD	REFUND 152506 ANDERSON SE
2783 SAFETY-KLEEN CORPORATION										
97020055		05/02/2025	10321968	06032025	119824	622.35	06/02/2025	INV	PD	PARTS CLEANER, FILTER REC
14800 SAFETYCENTRIC INC										
INV26291	6731	05/13/2025	10321802	06032025	119825	975.00	05/13/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
15017 SOUTH BAY INDIAN AMERICAN ASSOCIATION										
148159		05/20/2025	10322104	06032025	119826	400.00	05/20/2025	INV	PD	REFUND 148159 AV RETURN D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11774 SHAFER, MARIA										
2025-005 RBCC		05/19/2025	10322160	06032025	119827	450.00	05/22/2025	INV	PD	MEETING MINUTES FOR CC -
2025-011 RBB&F		05/19/2025	10322161	06032025	119827	255.00	05/22/2025	INV	PD	MEETING MINUTES FOR BUDGE
2025-017 RBPAC		05/19/2025	10322159	06032025	119827	765.00	05/22/2025	INV	PD	MEETING MINUTES FOR PUBLI
						1,470.00				
8813 SHAW INDUSTRIES INC										
999185239	6873	05/15/2025	10322029	06032025	119828	5,820.42	06/14/2025	INV	PD	CARPET REPLACEMENT AT CH
2882 SHIELDS SEWER CONTRACTING										
E2023-1932		05/13/2025	10321839	06032025	119829	1,347.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1932
E2023-1933		05/13/2025	10321842	06032025	119829	1,347.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1933
						2,694.00				
14445 SHOWER TOWER INC										
2048	6821	05/09/2025	10321981	06032025	119830	4,432.13	06/09/2025	INV	PD	3 STATION SHOWER TOWER FO
2898 SIGNVERTISE										
12173		05/14/2025	10321915	06032025	119831	1,400.00	05/14/2025	INV	PD	STREET BANNER INSTALLATIO
12219		05/14/2025	10321916	06032025	119831	1,050.00	05/14/2025	INV	PD	STREET BANNER INSTALLATIO
12266		05/14/2025	10321917	06032025	119831	1,295.00	05/14/2025	INV	PD	STREET BANNERS INSTALLATI
						3,745.00				
2899 SILVER STAR PLUMBING										
E2023-1698		05/13/2025	10322147	06032025	119832	847.00	05/22/2025	INV	PD	REFUND PERMIT E2023-1698
9647 SMITH, CHAD M.										
04272025		04/27/2025	10322116	06032025	119833	550.54	05/22/2025	INV	PD	REIMB FOR FIRE - COAST GU
2990 SOUTH BAY FORD										
527384		05/14/2025	10321967	06032025	119835	3,784.21	06/14/2025	INV	PD	UNIT 646 WATER PUMP AND O
540133		05/14/2025	10321966	06032025	119834	801.05	06/14/2025	INV	PD	UNIT 657-16 RADIATOR
540296		05/14/2025		06032025	119834	3,334.32	06/14/2025	INV	PD	UNIT 653 CATALYTIC CONVER
540509		05/14/2025	10322046	06032025	119834	84.39	06/19/2025	INV	PD	UNIT 653-17 WIND WASHER M
540576		05/15/2025	10322047	06032025	119834	26.52	06/15/2025	INV	PD	UNIT 653-17 CONVERTER STU
540627		05/15/2025	10322048	06032025	119834	78.53	06/15/2025	INV	PD	UNIT 653-17 OXYGEN SENSOR
CM540296		05/15/2025	10322060	06032025	119834	-828.75	06/15/2025	CRM	PD	CREDIT FOR INVOICE 540296
						7,280.27				
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4529205		04/16/2025	10321991	06032025	119836	167.47	05/16/2025	INV	PD	401 S BROADWAY AQMD FEE 7
4529211		04/16/2025	10321993	06032025	119836	167.47	05/16/2025	INV	PD	410 DIAMOND ST AQMD FEE 7
4529212		04/16/2025	10321992	06032025	119836	167.47	05/16/2025	INV	PD	101 TORRANCE BLVD AQMD FE
4529214		04/16/2025	10321995	06032025	119836	167.47	05/16/2025	INV	PD	1928 NELSON AVE AQMD FEE
4529215		04/16/2025	10321996	06032025	119836	167.47	05/16/2025	INV	PD	1701 ARMOUR LN AQMD FEE 7

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						837.35				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-050925		05/09/2025	10321988	06032025	119837	37,751.11	05/29/2025	INV	PD	CATALINA, ARTESIA, AVIATI
700062360940-051425		05/14/2025	10322136	06032025	119837	2,607.08	06/03/2025	INV	PD	N HARBOR DR, N CATALINA A
700062474209-050925		05/09/2025	10321985	06032025	119837	3,486.56	05/29/2025	INV	PD	STEINHART, MORGAN, BLOSSO
700165291478-051425		05/14/2025	10322137	06032025	119837	368.82	06/03/2025	INV	PD	205 YACHT CLUB WAY 4/10/2
700470178747-051425		05/14/2025	10322138	06032025	119837	1,565.78	06/03/2025	INV	PD	ARTESIA, JUANITA, 190TH,
700634979323-050525		05/05/2025	10321987	06032025	119837	1,519.99	05/27/2025	INV	PD	CAMINO REAL, AVE H, ARTES
						47,299.34				
7733 SPRY, JOSHUA										
714701		05/08/2025	10322188	06032025	119838	66.00	05/22/2025	INV	PD	SOUTH BAY GANG TASKFORCE
6942 STEVEN ENTERPRISES										
0479239-IN	6810	05/09/2025	10321651	06032025	119839	10,431.25	05/09/2025	INV	PD	PAR KITSCI42E Colortrac S
8435 T-MOBILE USA										
9605269803		05/19/2025	10322121	06032025	119840	115.00	05/20/2025	INV	PD	25 SIU 006 GPS LOCATE SER
11787 THOMAS, JOSEPH G.										
APRIL2025		05/14/2025	10321994	06032025	119841	693.00	05/14/2025	INV	PD	APRIL2025 SENIOR BRIDGE J
14893 TIER ONE MECHANICAL INC										
920009761		04/30/2025	10321974	06032025	119842	2,437.58	05/30/2025	INV	PD	REPLACE GAS LINE AT VETER
71 TIME WARNER CABLE										
188418401050125		05/13/2025	10321796	06032025	119843	420.00	05/13/2025	INV	PD	DARK FIBER 188418401
188420401050125		05/13/2025	10321797	06032025	119843	420.00	05/13/2025	INV	PD	DARK FIBER 188420401
						840.00				
11361 TIREHUB, LLC										
49689693		05/13/2025	10321959	06032025	119844	218.38	08/10/2025	INV	PD	STOCK TIRES
3216 TODDCO SWEEPING CO										
39976		05/01/2025	10321901	06032025	119845	475.00	06/01/2025	INV	PD	PARKING STRUCTURE MAINTEN
3225 TORRANCE AUTO PARTS										
2280-0425	6902	05/01/2025	10322234	06032025	119846	16,853.01	06/01/2025	INV	PD	APRIL AUTO PARTS
7130 TORRANCE AUTO REPAIR										
0189995		05/12/2025	10321958	06032025	119847	119.95	06/12/2025	INV	PD	UNIT 674 FRONT WHEEL ALIG
0190070		05/19/2025	10322050	06032025	119847	240.69	06/19/2025	INV	PD	UNIT 347 CHARGE A/C
0190083		05/19/2025	10322049	06032025	119847	240.69	06/19/2025	INV	PD	UNIT 206 CHARGE A/C

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						601.33				
7361 TRANSPORTATION CONCEPTS										
516-04-2025	6575	05/21/2025	10322191	06032025	119848	318,105.58	05/21/2025	INV	PD	TC 102 109 WAVE OPS April
15010 TROOP 773										
152911		05/19/2025	10322068	06032025	119849	695.00	05/19/2025	INV	PD	REFUND 152911 WP CANCEL B
3261 TURF STAR INC										
INV086631		05/08/2025	10321949	06032025	119850	182.46	06/07/2025	INV	PD	UNIT 295 BEARINGS
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008804222025		04/22/2025	10321316	06032025	119851	1,253.94	05/22/2025	INV	PD	CAL CARD APR 2025 - SAXWE
013304222025		05/19/2025	10322031	06032025	119851	505.29	05/19/2025	INV	PD	B MAGUMCIA 4/24 CAL CARD-
027004222025		04/22/2025	10321867	06032025	119851	557.15	05/19/2025	INV	PD	PORTOLESE CALCARD 04/22/2
030304222025		05/08/2025	10321525	06032025	119851	328.15	05/08/2025	INV	PD	CLAUDIA HUIZAR 4/25 CAL C
030404222025		04/22/2025	10321315	06032025	119851	2,045.81	05/22/2025	INV	PD	CAL CARD APR 2025 - JUSTI
0373042225		05/15/2025	10321929	06032025	119851	40.64	05/15/2025	INV	PD	VICTORIA CHANG CALCARD MA
040404222025		04/22/2025	10322118	06032025	119851	306.18	05/19/2025	INV	PD	C NAVARRO APRIL CAL CARD
04222025-4451		04/22/2025	10321793	06032025	119851	339.00	05/19/2025	INV	PD	Halfmoon Education for Se
04222025-6846		04/22/2025	10321788	06032025	119851	39.35	05/19/2025	INV	PD	APA and HBR Training and
042220257520		04/22/2025	10321898	06032025	119851	2,342.11	05/22/2025	INV	PD	LIBRARY/VILHAUER
064304222025		04/22/2025	10321880	06032025	119851	665.12	05/19/2025	INV	PD	HARRISON CALCARD 04/22/20
067304222025		04/22/2025	10321869	06032025	119851	40.36	05/19/2025	INV	PD	HAVRILCHAK CALCARD 04/22/
0807042225		05/22/2025	10322239	06032025	119851	157.02	05/22/2025	INV	PD	PKALUDEROVIC CALCARD 0420
080904222025		04/22/2025	10321813	06032025	119851	9.68	05/19/2025	INV	PD	AHUMADA CALCARD 04/22/202
082604222025		04/22/2025	10321821	06032025	119851	4,819.32	05/22/2025	INV	PD	CAL CARD APR 2025 - DAVID
097804222025		04/29/2025	10321153	06032025	119851	334.68	04/29/2025	INV	PD	CHELSEA SIMPSON CALCARD Q
101704222025		04/22/2025	10321683	06032025	119851	820.59	05/22/2025	INV	PD	CAL CARD APR 2025 - AIRRO
110304222025		04/22/2025	10321883	06032025	119851	280.66	05/19/2025	INV	PD	WESTPHAL CALCARD 04/22/20
111104222025		04/22/2025	10321822	06032025	119851	37.29	05/19/2025	INV	PD	HOLLEY CALCARD 04/22/2025
115204222025		04/22/2025	10321829	06032025	119851	84.78	05/19/2025	INV	PD	SADEGHI CALCARD 04/22/202
1281042225		05/22/2025	10322241	06032025	119851	25.00	05/22/2025	INV	PD	SBEHRENDT CALCARD 042025
1342-042225		04/22/2025	10321770	06032025	119851	228.92	05/19/2025	INV	PD	ANDREW WINJE CAL CARD 04-
140204222025		04/22/2025	10321820	06032025	119851	79.98	05/19/2025	INV	PD	STEVENS CALCARD 04/22/202
1599-04222025		04/22/2025	10321862	06032025	119851	1,675.23	05/19/2025	INV	PD	J REYES CC 4/25
164704222025		04/22/2025	10321362	06032025	119851	664.37	05/22/2025	INV	PD	CAL CARD APR 2025 - MARK
1857042225		05/22/2025	10322243	06032025	119851	3,331.99	05/22/2025	INV	PD	RMICHEL CALCARD 042025
192204222025		04/22/2025	10321659	06032025	119851	288.68	05/22/2025	INV	PD	CAL CARD APR 2025 - ANGEL
207604222025		04/22/2025	10321907	06032025	119851	9,279.78	05/22/2025	INV	PD	CAL CARD APR 2025 - MICHA
208604222025		04/22/2025	10321816	06032025	119851	60.47	05/19/2025	INV	PD	MARTINEZ CALCARD 04/22/20
213304222025		04/22/2025	10321887	06032025	119851	1,466.83	05/19/2025	INV	PD	DOSSETT CALCARD 04/22/202
229304222025		05/19/2025	10322032	06032025	119851	1,128.39	05/19/2025	INV	PD	N BONILLA 4/25 CAL CARD -
260604222025		04/22/2025	10321834	06032025	119851	12,795.80	05/22/2025	INV	PD	CAL CARD APR 2025 - ROBER
263104222025		04/22/2025	10321908	06032025	119851	9,133.52	05/22/2025	INV	PD	CAL CARD APR 2025 - GARY
279404222025		04/30/2025	10321177	06032025	119851	3,037.78	04/30/2025	INV	PD	MIKE COOK CALCARD APRIL 2
287004222025		04/22/2025	10321817	06032025	119851	11.38	05/19/2025	INV	PD	PRESTIA CALCARD 04/22/202
2968-04222025		04/22/2025	10321852	06032025	119851	14.18	05/19/2025	INV	PD	C MAHONEY CC 4/25
296906032025		04/22/2025	10322401	06032025	119851	175.00	05/19/2025	INV	PD	ICSC MEMBERSHIP
324804222025		04/22/2025	10321309	06032025	119851	135.52	05/22/2025	INV	PD	CAL CARD APR 2025 - GLEND
347104222025		04/22/2025	10321807	06032025	119851	5,920.01	05/22/2025	INV	PD	CAL CARD APR 2025 - VICTO

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3478-04222025		04/22/2025	10321848	06032025	119851	678.07	05/19/2025	INV	PD	R STOUT CC 4/25
348104222025		04/22/2025	10321868	06032025	119851	322.29	05/19/2025	INV	PD	HENRY CALCARD 04/22/2025
3523-042225		05/14/2025	10321894	06032025	119851	13.39	05/19/2025	INV	PD	VILLA - APRIL CALCARD
3686-04222025		04/22/2025	10321863	06032025	119851	4,967.66	05/19/2025	INV	PD	B REGAN CC 4/25
368904222025		05/03/2025	10321299	06032025	119851	2,069.45	05/03/2025	INV	PD	JACK MEYER CAL CARD - 4/2
397706032025		04/22/2025	10321445	06032025	119851	2,714.00	05/19/2025	INV	PD	ICSC/ULI MEMBERSHIP, ICSC
3986-042225		05/14/2025	10321895	06032025	119851	15.84	05/19/2025	INV	PD	DIAZ - APRIL CALCARD
4196-042225		04/22/2025	10322194	06032025	119851	68.00	05/21/2025	INV	PD	4/25 J. Ford Cal Card
4204042225		05/15/2025	10321960	06032025	119851	142.70	05/15/2025	INV	PD	MICHELLE PINEDO CALCARD A
4212042225		05/15/2025	10321918	06032025	119851	275.85	05/15/2025	INV	PD	GERALDINE"GINA" MANZANO A
4444-04222025		04/22/2025	10321856	06032025	119851	1,547.99	05/19/2025	INV	PD	B LACKEY CC 4/25
4603-042225		04/22/2025	10321721	06032025	119851	841.63	05/19/2025	INV	PD	JESSE REYES CAL CARD 04-2
460804222025		04/22/2025	10321312	06032025	119851	1,956.80	05/22/2025	INV	PD	CAL CARD APR 2025 - ADRIA
469404222025		04/22/2025	10321314	06032025	119851	1,401.60	05/22/2025	INV	PD	CAL CARD APR 2025 - STEVE
4837042225		05/22/2025	10322242	06032025	119851	310.80	05/22/2025	INV	PD	ZOBAGIJR CALCARD 042025
4839-04222025		04/22/2025	10321855	06032025	119851	821.24	05/19/2025	INV	PD	P BUTLER CC 4/25
484204222025		05/15/2025	10321923	06032025	119851	23.76	05/15/2025	INV	PD	BCHRISTENSENCALCARD SAILI
5069-04222025		04/22/2025	10321853	06032025	119851	24.11	05/19/2025	INV	PD	J KAMSVAAG CC 4/25
507404222025		04/22/2025	10321888	06032025	119851	650.83	05/22/2025	INV	PD	CAL CARD APR 2025 - CHARL
515104222025		04/22/2025	10321752	06032025	119851	3,028.30	05/22/2025	INV	PD	CAL CARD APR 2025 - JUAN
530304222025		04/22/2025	10321818	06032025	119851	213.85	05/19/2025	INV	PD	WEISS CALCARD 04/22/2025
535804222025		04/22/2025	10321826	06032025	119851	300.00	05/19/2025	INV	PD	ALSTON CALCARD 04/22/2025
5479-04222025		04/22/2025	10321850	06032025	119851	68.00	05/19/2025	INV	PD	A YAMAMOTO CC 4/25
5614042225		05/15/2025	10321952	06032025	119851	2,953.60	05/15/2025	INV	PD	PAMELA SCOTT CALCARD MAR
562804222025		04/22/2025	10321749	06032025	119851	744.00	05/22/2025	INV	PD	CAL CARD APR 2025 - JOE F
5708-04222025		04/22/2025	10321858	06032025	119851	332.21	05/19/2025	INV	PD	J MAY CC 4/25
573204222025		04/22/2025	10321767	06032025	119851	723.30	05/12/2025	INV	PD	Lorena Soules CAL CARD 04
574004222025		04/22/2025	10321811	06032025	119851	107.53	05/19/2025	INV	PD	MERRILL CALCARD 04/22/202
582004222025		04/14/2025	10321169	06032025	119851	571.15	04/30/2025	INV	PD	KRISTEN MARTIN CALCARD
589704222025		04/22/2025	10321747	06032025	119851	195.74	05/22/2025	INV	PD	CAL CARD APR 2025 - CHRIS
609604222025		04/22/2025	10321870	06032025	119851	226.45	05/19/2025	INV	PD	WEADOCK CALCARD 04/22/202
6099042225		05/15/2025	10321943	06032025	119851	1,653.75	05/15/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610404222025		05/12/2025	10321773	06032025	119851	227.46	05/12/2025	INV	PD	Jacob Grajeda Cal Card 04
6138-042225		04/22/2025	10322196	06032025	119851	9.80	05/21/2025	INV	PD	4/25 C. Chaffins Cal Card
6273-04222025		04/22/2025	10321860	06032025	119851	47.67	05/19/2025	INV	PD	D CONARD CC 4/25
628204222025		04/22/2025	10321815	06032025	119851	192.00	05/19/2025	INV	PD	GONZALEZ CALCARD 04/22/20
6290-04222025		04/22/2025	10321857	06032025	119851	195.57	05/19/2025	INV	PD	B BELLANTE CC 4/25
632404222025		04/22/2025	10321750	06032025	119851	623.64	05/22/2025	INV	PD	CAL CARD APR 2025 - ROBER
636604222025		04/22/2025	10321805	06032025	119851	1,660.09	05/22/2025	INV	PD	CAL CARD APR 2025 - BRIAN
639004222025		04/22/2025	10321684	06032025	119851	2,318.95	05/22/2025	INV	PD	CAL CARD APR 2025 - MICHA
644104222025		04/22/2025	10321783	06032025	119851	96.01	05/22/2025	INV	PD	CAL CARD APR 2025 - MIKE
654604222025		04/22/2025	10321866	06032025	119851	140.00	05/19/2025	INV	PD	ARNOLD CALCARD 04/22/2025
6818-042225		04/22/2025	10322198	06032025	119851	944.01	05/21/2025	INV	PD	4/25 L. Omura Cal Card
682004222025		04/22/2025	10321871	06032025	119851	307.82	05/19/2025	INV	PD	MANIS CALCARD 04/22/2025
6894042225		05/22/2025	10322240	06032025	119851	59.57	05/22/2025	INV	PD	NNEHRENHEIM CALCARD 04202
693204222025		04/22/2025	10321310	06032025	119851	2,092.87	05/22/2025	INV	PD	CAL CARD APR 2025 - MARIO
709604222025		04/22/2025	10321814	06032025	119851	64.05	05/19/2025	INV	PD	VALDIVIA CALCARD 04/22/20
710604222025		04/22/2025	10321877	06032025	119851	464.07	05/19/2025	INV	PD	ROSE CALCARD 04/22/2025
728304222025		04/22/2025	10321828	06032025	119851	302.78	05/19/2025	INV	PD	PLUGGE CALCARD 04/22/2025
753104222025		04/22/2025	10321685	06032025	119851	5,191.73	05/22/2025	INV	PD	CAL CARD APR 2025 - JERRY
757204222025		04/22/2025	10321784	06032025	119851	2,600.83	05/22/2025	INV	PD	CAL CARD APR 2025 - ROY L
7606042225		05/15/2025	10321920	06032025	119851	1,048.67	05/15/2025	INV	PD	ROBERT PIERCE CALCARD APR
766304222025		04/22/2025	10321782	06032025	119851	4,462.17	05/22/2025	INV	PD	CAL CARD APR 2025 - JOSE
770104222025		04/22/2025	10321881	06032025	119851	1,284.71	05/19/2025	INV	PD	KILPATRICK CALCARD 04/22/
7739-042225		05/14/2025	10321891	06032025	119851	932.21	05/19/2025	INV	PD	MANZANO - APRIL CALCARD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779606032025		04/22/2025	10321444	06032025	119851	175.00	05/19/2025	INV	PD	ICSC MEMBERSHIP
782004222025		05/08/2025	10321529	06032025	119851	55.74	05/08/2025	INV	PD	ROBERT NORMAN 4/25 CAL CA
782504222025		04/22/2025	10321819	06032025	119851	159.16	05/19/2025	INV	PD	SPRY CALCARD 04/22/2025
783404222025		04/22/2025	10321823	06032025	119851	375.00	05/19/2025	INV	PD	DRURY CALCARD 04/22/2025
7933-04222025		04/22/2025	10321861	06032025	119851	1,437.72	05/19/2025	INV	PD	I YANG CC 4/25
8112-042225		04/22/2025	10322197	06032025	119851	4.92	05/21/2025	INV	PD	4/25 R. Vega Cal Card
8353-04222025		04/22/2025	10321845	06032025	119851	61.10	05/19/2025	INV	PD	T HOFF CC 4/25
836604222025		04/22/2025	10321827	06032025	119851	530.96	05/19/2025	INV	PD	HALEY CALCARD 04/22/2025
881404222025		05/15/2025	10321926	06032025	119851	1,807.76	05/15/2025	INV	PD	LAGUIRRECALCARD AFSPG SUP
885304222025		04/22/2025	10321812	06032025	119851	1,080.83	05/19/2025	INV	PD	HOFFMAN CALCARD 04/22/202
8908-04222025		04/22/2025	10321849	06032025	119851	63.76	05/19/2025	INV	PD	D MALLABON CC 4/25
897904222025		04/22/2025	10321652	06032025	119851	2,029.52	05/22/2025	INV	PD	CAL CARD APR 2025 - JOHNA
899604222025		04/22/2025	10321354	06032025	119851	5,948.54	05/22/2025	INV	PD	CAL CARD APR 2025 - JUAN
920304222025		04/22/2025	10321879	06032025	119851	709.39	05/19/2025	INV	PD	RECINOS CALCARD 04/22/202
922404222025		04/22/2025	10321748	06032025	119851	7,962.74	05/22/2025	INV	PD	CAL CARD APR 2025 - CHRIS
923404222025		04/22/2025	10321768	06032025	119851	331.00	05/22/2025	INV	PD	CAL CARD APR 2025 - MITCH
944904222025		04/22/2025	10321780	06032025	119851	1,909.57	05/22/2025	INV	PD	CAL CARD APR 2025 - TOMMY
946004222025		05/12/2025	10321769	06032025	119851	1,773.34	05/12/2025	INV	PD	Anthony Wilson Cal Card 0
9498042225		05/15/2025	10321922	06032025	119851	2,163.00	05/15/2025	INV	PD	SONNACA LUCKEY CALCARD MA
960204222025		04/22/2025	10321878	06032025	119851	260.04	05/19/2025	INV	PD	COOK CALCARD 04/22/2025
984404222025		04/22/2025	10321886	06032025	119851	7,469.23	05/19/2025	INV	PD	TEMPRANO CALCARD 04/22/20
991704222025		04/22/2025	10321824	06032025	119851	163.13	05/19/2025	INV	PD	LOFSTROM CALCARD 04/22/20
995464-04-22-25		04/22/2025	10321331	06032025	119851	500.00	05/23/2025	INV	PD	EUGENE SOLOMON 4/25 CAL C
996404222025		04/22/2025	10321682	06032025	119851	852.20	05/22/2025	INV	PD	CAL CARD APR 2025 - RICHA
						157,514.17				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-062		05/03/2025	10322203	06032025	119852	197.55	05/22/2025	INV	PD	5/25 Homeless Ct Portable
247983185-001		05/16/2025	10322142	06032025	119852	1,217.26	05/21/2025	INV	PD	EQUIPMENT USED FOR GRADIN
						1,414.81				
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
06032025		05/15/2025	10322175	06032025	119853	15,000.00	05/19/2025	INV	PD	415 DIAMOND ST - ACCOUNT
8088 VERIZON BUSINESS SERVICES										
Z1393152		05/13/2025	10321825	06032025	119854	44.35	05/13/2025	INV	PD	00119566cg u0189628
3621 VERIZON WIRELESS										
6112368531		05/01/2025	10322184	06032025	119855	335.49	05/24/2025	INV	PD	MONTHLY CHARGES ACCOUNT 3
6112446578		05/13/2025	10321794	06032025	119855	310.88	05/13/2025	INV	PD	842000640-0002
6112446642		05/01/2025	10322019	06032025	119855	593.60	05/24/2025	INV	PD	PW EMERGENCY CELLS AND IP
						1,239.97				
11674 VERMONT SYSTEMS, INC.										
VSO16173		05/14/2025	10321914	06032025	119856	3,577.39	05/14/2025	INV	PD	VERMONT SYSTEMS - MAR 25'
14811 VESTIS UNIFORM AND WORK PLACE										
5860437029	6754	05/07/2025	10322080	06032025	119857	114.34	06/07/2025	INV	PD	PIER UNIFORMS 5/7/25
5860437030	6754	05/07/2025	10322081	06032025	119857	190.41	06/07/2025	INV	PD	PARKS UNIFORMS 5/7/25

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5860437031	6754	05/07/2025	10322082	06032025	119857	353.09	06/07/2025	INV	PD	PW YARD UNIFORMS 5/7/25
5860439659	6754	05/14/2025	10322022	06032025	119857	114.34	06/10/2025	INV	PD	5/14 PIER UNIFORMS
5860439660	6754	05/14/2025	10322021	06032025	119857	183.21	06/10/2025	INV	PD	5/14 PARKS UNIFORMS
5860439661	6754	05/14/2025	10322023	06032025	119857	352.87	06/10/2025	INV	PD	PW YARD UNIFORMS 5/14/25
						1,308.26				
3408 WAXIE SANITARY SUPPLY										
83211997		05/05/2025	10322236	06032025	119858	50.70	06/04/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83215578		05/06/2025	10322084	06032025	119858	1,832.47	06/06/2025	INV	PD	PIER JANITORIAL SUPPLIES
83218975		05/07/2025	10322235	06032025	119858	137.53	06/06/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83245414		05/19/2025	10322079	06032025	119858	1,614.95	06/18/2025	INV	PD	FACILITIES JANITORIAL SUP
						3,635.65				
3421 WEST COAST ARBORISTS INC										
228294	6625	04/29/2025	10322146	06032025	119859	7,552.00	05/21/2025	INV	PD	RIVIERA VILLAGE - PLANTIN
10426 WEST MARINE PRO										
5033		05/20/2025	10322109	06032025	119860	135.99	05/20/2025	INV	PD	SAILING EXTENTILLER WMARI
14679 WESTFLEX INC										
5005772		04/21/2025	10322053	06032025	119861	322.40	05/21/2025	INV	PD	GLOVES AND SAFETY GLASSES
3458 WILLIAMS SCOTSMAN, INC.										
9023626292		04/30/2025	10322204	06032025	119862	160.97	05/22/2025	INV	PD	Homeless Court Storage 04
3484 WORLD BOOK, INC.										
ARI0008335		04/30/2025	10322003	06032025	119863	526.80	05/30/2025	INV	PD	JUVY BOOKS
ARI0008592		05/12/2025	10322110	06032025	119863	208.53	06/11/2025	INV	PD	JUVY BOOKS
						735.33				
		420 INVOICES				3,317,743.81				

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