

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
10-25-CRB		10/31/2025	10329845	11182025	122348	280.00	11/06/2025	INV	PD	FINGERPRINTS OCTOBER 2025
15013 AAA OIL INC										
P3040744-1	7180	10/24/2025	10329936	11182025	122349	14,509.12	11/23/2025	INV	PD	4,000 GALLONS DIESEL FUEL
15018 AGILE BRIDGE CLUB										
100625SEPT2025		11/04/2025	10329902	11182025	122350	1,028.30	11/04/2025	INV	PD	100625 SEPT2025 SENIOR BR
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
109247		11/03/2025	10329949	11182025	122351	433.29	12/02/2025	INV	PD	FERTILIZER, CARB TUNE UP
144 AMERICAN CITY PEST CONTROL INC.										
860982		11/05/2025	10330004	11182025	122352	112.50	11/06/2025	INV	PD	Sept 2025 American Pest M
PEST-FAC 10/25		10/31/2025	10330026	11182025	122352	877.00	11/28/2025	INV	PD	PEST-FAC 10/25
PEST-HARBOR-10/25		10/31/2025	10330031	11182025	122352	601.00	11/28/2025	INV	PD	PEST-HARBOR-10/25
						1,590.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21315510	7019	10/10/2025	10329918	11182025	122353	267.23	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/10/
21317444	7019	10/14/2025	10329920	11182025	122353	279.27	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/14/
21319516	7019	10/17/2025	10329922	11182025	122353	292.51	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/17/
21321484	7019	10/21/2025	10329923	11182025	122353	290.05	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/21/
21323587	7019	10/24/2025	10329924	11182025	122353	267.23	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/24/
21325519	7019	10/28/2025	10329927	11182025	122353	264.76	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/28/
21327688	7019	10/31/2025	10329930	11182025	122353	267.23	11/05/2025	INV	PD	JAIL LINEN SERVICE 10/31/
21329778	7019	11/04/2025	10329932	11182025	122353	296.03	11/05/2025	INV	PD	JAIL LINEN SERVICE 11/4/2
						2,224.31				
11606 ARCHITERRA, INC.										
34517	7105	11/03/2025	10329967	11182025	122354	3,257.50	11/05/2025	INV	PD	SCE ROW WEST OF PCH LANDS
6328 BAYSIDE MEDICAL CENTER										
00188510		10/08/2025	10329917	11182025	122355	1,480.00	11/05/2025	INV	PD	09/2025 Inmate Medical C
384 BILL'S SOUND SYSTEMS, INC.										
46180		07/05/2025	10330070	11182025	122356	65.00	11/06/2025	INV	PD	SECURITY SYSTEMS PASSCODE
BILLSOUND 10-25		10/03/2025	10330071	11182025	122356	4,563.00	11/06/2025	INV	PD	QUARTERLY ALARM OCT - DEC
						4,628.00				
12925 BKF ENGINEERS										
25101202	6945	11/03/2025	10329901	11182025	122357	34,788.25	11/05/2025	INV	PD	TS COMMUN. NETWORK SYSTEM
416 BOUND TREE MEDICAL, LLC										

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85975325		10/29/2025	10330065	11182025	122358	249.08	11/05/2025	INV	PD	PM MEDICAL SUPPLIES
			12131							BPS TACTICAL
25041916		10/30/2025	10330015	11182025	122359	788.76	11/05/2025	INV	PD	CATANZARO REPLACEMENT VES
			13136							BRADFORD, JOANNE
FALL2025		10/29/2025	10329789	11182025	122360	1,519.00	10/29/2025	INV	PD	FALL2025 SINGNDANCE 2YPG0
			6387							BRIT WEST SOCCER
FALL2025		11/04/2025	10329912	11182025	122361	4,519.20	11/04/2025	INV	PD	FALL2025 BWSOCCER 2YPG110
			15014							BURRO CANYON
3625		09/29/2025	10330051	11182025	122362	100.00	10/29/2025	INV	PD	09/26/25 RANGE FEES
			13215							CALCOMP GRAPHIC SOLUTIONS
I205815		10/28/2025	10329946	11182025	122363	1,999.00	11/06/2025	INV	PD	ONE YEAR WARRANTY FOR SIG
			15384							CALIFORNIA MUNICIPAL STATISTICS INC
25080806		08/08/2025	10330191	11182025	122364	1,200.00	11/12/2025	INV	PD	DIRECT AND OVERLAPPING DE
			577							CALIFORNIA WATER SERVICE
2754759120-10222025		10/22/2025	10330032	11182025	122365	8,682.01	11/06/2025	INV	PD	MANHATTAN BEACH, ARTESIA,
4829034224-10292025		10/29/2025	10330025	11182025	122365	206.08	11/06/2025	INV	PD	230 PORTOFINO WAY 9/9 - 1
6679269167-10142025		10/14/2025	10329858	11182025	122365	4,711.62	11/06/2025	INV	PD	116 YACHT CLUB WAY, 137 I
6682231418-10232025		10/23/2025	10330027	11182025	122365	207.91	11/06/2025	INV	PD	1505 FLAGLER LN 9/18 - 10
9779295077-10272025		10/27/2025	10330030	11182025	122365	40,423.92	11/06/2025	INV	PD	TORRANCE BLVD, HARBOR DR,
9968051525-10222025		10/22/2025	10330028	11182025	122365	3,025.09	11/06/2025	INV	PD	120, 200 PORTOFINO WAY 9/
						57,256.63				
			12246							CANINE DEPLOYMENT STRATEGIES
264	6558	11/03/2025	10330044	11182025	122366	2,133.32	12/03/2025	INV	PD	10/2025 K9 TRAINING
			13232							CENICEROS, ANGELICA
POA 07/04/2025		08/06/2025	10329977	11182025	122367	484.38	11/06/2025	INV	PD	POA CALIFORNIA COAST TERR
			13000							CHARTER COMMUNICATIONS
187587301102125		10/21/2025	10330052	11182025	122368	149.99	11/05/2025	INV	PD	MONTHLY CHARGES STATION
188420501102125		10/21/2025	10330050	11182025	122368	268.24	11/05/2025	INV	PD	MONTHLY CHARGES ANNEX
						418.23				
			13251							CHOICE MEDIATION
103125		10/31/2025	10330080	11182025	122369	247.50	11/06/2025	INV	PD	10/25 RB Mediation Servic

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15021 CHUNG, JANE										
MGTCN	09/01/2026	10/20/2025	10329986	11182025	122370	400.00	11/06/2025	INV	PD	MGTCN CITY MANAGEMENT FO
702 CITY OF MANHATTAN BEACH										
4974		10/01/2025	10329765	11182025	122371	4,974.00	10/31/2025	INV	PD	SHARE OF MEDIAN MAINTENAN
709 CITY OF TORRANCE										
Torr Fire	8.25-10.27	11/05/2025	10330020	11182025	122372	426.35	11/06/2025	INV	PD	Torrance Fire 8.25-10.27
7138 CIVIC PLUS										
343739	7172	10/30/2025	10329816	11182025	122373	7,924.77	10/30/2025	INV	PD	Social Media Archiving St
725 CLEAN ENERGY										
CE12818939		10/31/2025	10330036	11182025	122374	48.03	11/06/2025	INV	PD	OUTSIDE FUELING CNG USAGE
CE12819406	7056	11/05/2025	10330000	11182025	122374	25,908.72	11/06/2025	INV	PD	Oct 2025 CNG FUEL FOR TRA
						25,956.75				
8889 COMMLINE, INC.										
0507676-IN	6932	09/09/2025	10330039	11182025	122375	30,862.75	10/09/2025	INV	PD	UPFIT THREE SIU PD VEHICL
0513185-in		10/22/2025	10330014	11182025	122375	229.98	11/05/2025	INV	PD	APX 8000 ANTENNAS
0513985-in		10/16/2025	10330010	11182025	122375	95.49	11/05/2025	INV	PD	RADIO REPAIR
						31,188.22				
11863 COMMUNICATION STRATEGIES										
4059	7052	11/04/2025	10329887	11182025	122376	786.25	11/04/2025	INV	PD	PROVIDE TECH CONSULT SERV
10780 COMPANY NURSE, LLC										
42500		10/31/2025	10329850	11182025	122377	688.00	11/06/2025	INV	PD	COMPANY NURSE TRIAGE SERV
13685 COOK, ADAM										
K9CONFCOOK		11/04/2025	10329904	11182025	122378	258.00	11/04/2025	INV	PD	PER DIEM K9 CONFERENCE
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
IN260000231		10/28/2025	10330073	11182025	122379	814.23	11/06/2025	INV	PD	T.S.230/MARINE AV@REDONDO
8372 CULLIGAN OF SANTA ANA										
2018294		10/31/2025	10330047	11182025	122380	155.00	11/20/2025	INV	PD	11/2025 WATER SERVICE DIS
919 DANIELS TIRE SERVICE										
200551814		10/08/2025	10329762	11182025	122381	402.34	11/06/2025	INV	PD	STOCK TIRES
200552195		10/13/2025	10329761	11182025	122381	1,145.21	11/06/2025	INV	PD	STOCK TIRES

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952 DELL COMPUTER CORPORATION						1,547.55				
10836005430	6946	10/30/2025	10329821	11182025	122382	6,757.16	10/30/2025	INV	PD	3000191456898.1 PowerEdge
13046 DIAMOND, RHONDA										
RD1FALL2025		10/29/2025	10329790	11182025	122383	4,158.00	10/29/2025	INV	PD	RD1FALL2025 LINEDANCE 2AP
6174 DIAZ, CARRIE										
11032025		11/04/2025	10329913	11182025	122384	59.92	11/04/2025	INV	PD	CARRIE DIAZ MILEAGE FOR O
10748 DOUG & SONS PEST CONTROL										
50246		10/01/2025	10329828	11182025	122385	200.00	11/01/2025	INV	PD	MONTHLY PEST/BAIT MAIN LI
50282		10/08/2025	10329829	11182025	122385	75.00	11/08/2025	INV	PD	MONTHLY PEST/BAIT FIRE ST
50431		10/14/2025	10329832	11182025	122385	75.00	11/14/2025	INV	PD	FS#1 MONTHLY BAIT STATION
50432		10/08/2025	10329830	11182025	122385	55.00	11/08/2025	INV	PD	MONTHLY PEST CONTROL NORT
50535		10/20/2025	10329833	11182025	122385	82.00	11/20/2025	INV	PD	MONTHLY PEST/BAIT STATION
50590		10/01/2025	10329827	11182025	122385	82.00	11/01/2025	INV	PD	MONTHLY PEST/BAIT STATION
50687		10/14/2025	10329831	11182025	122385	105.00	11/14/2025	INV	PD	MONTHLY PEST/BAIT OLD LIB
						674.00				
13793 ED'S FENCING INC.										
5273		10/28/2025	10329785	11182025	122386	395.00	11/27/2025	INV	PD	Reinstall temporary chain
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-486		10/07/2025	10329835	11182025	122387	1,229.00	11/06/2025	INV	PD	WOOD SAMPLING RESULTS CRE
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12762	6636	10/29/2025	10329964	11182025	122388	40,245.40	11/28/2025	INV	PD	SEWER LINE CLEANING AND R
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1737164848		10/29/2025	10330057	11182025	122389	8,366.00	11/06/2025	INV	PD	UNEMPLOYMENT 07/01/2025 -
10248 EPAX SYSTEMS, INC.										
40230		10/01/2025	10329883	11182025	122390	1,004.21	10/31/2025	INV	PD	MONTHLY PIER COMPACTOR 10
8457 EVELO, JERROD										
EVELOSUPMIL		11/04/2025	10329980	11182025	122391	111.22	11/04/2025	INV	PD	MILEAGE SUPERVISOR COURSE
EVELOSUPPD		11/04/2025	10329975	11182025	122391	230.00	11/04/2025	INV	PD	PER DIEM SUPERVISOR COURS
						341.22				
8598 EVIDENT CRIME SCENE PRODUCTS										
254316A		10/22/2025	10329889	11182025	122392	99.17	11/21/2025	INV	PD	CHEMICAL PROCESSING SUPPL

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15375 FARONICS TECHNOLOGIES USA INC										
INUS0233819	7178	11/04/2025	10329897	11182025	122393	7,333.51	11/04/2025	INV	PD	Deep Freeze Cloud Ultimat
1176 FEDERAL EXPRESS CORPORATION										
9-041-72656		10/24/2025	10329836	11182025	122394	13.64	10/30/2025	INV	PD	POSTAGE
12981 FIRE SMART PROMOTIONS										
120337		10/28/2025	10330048	11182025	122395	1,264.32	11/18/2025	INV	PD	CHILDREN PLASTIC HATS
10479 FLYING LION, INC.										
2666	6524	11/03/2025	10330042	11182025	122396	1,304.99	12/03/2025	INV	PD	11/2025 DRONE SERVICES &
14591 FORVIS MAZARS LLP										
2716311		11/11/2025	10330200	11182025	122397	1,100.00	11/12/2025	INV	PD	FYE CFA, PFA & PA REPORTS
2716312		11/11/2025	10330198	11182025	122397	4,200.00	11/12/2025	INV	PD	CITY SCO & STREET REPORTS
						5,300.00				
13951 FOSTER & FOSTER, INC.										
38672	6451	10/31/2025	10330205	11182025	122398	2,750.00	11/12/2025	INV	PD	ACTUARIAL AND GASB 75 REP
10825 FRANCO AUTO UPHOLSTERY										
17642		10/28/2025	10329878	11182025	122399	175.00	11/28/2025	INV	PD	UNIT 258-15 REPAIR SEAT 1
1289 GALLS INCORPORATED										
032952265		10/25/2025	10329658	11182025	122400	1,435.54	11/24/2025	INV	PD	UNIFORMS
032961231		10/27/2025	10329774	11182025	122400	1,138.29	11/26/2025	INV	PD	UNIFORMS
						2,573.83				
14454 GENERAL CODE LLC										
GC00132457		11/01/2025	10329900	11182025	122401	2,045.00	12/01/2025	INV	PD	ECODE360 ANNUAL MAINTENAN
PG000043415		09/25/2025	10329763	11182025	122401	1,114.00	10/25/2025	INV	PD	SUPPLEMENT NO. 7 PRINT 9/
						3,159.00				
7023 GEOSYNTEC										
642305	5993	11/03/2025	10329867	11182025	122402	2,429.00	11/05/2025	INV	PD	FULTON PLAYFIELD PLANNING
656435	6791	11/03/2025	10329865	11182025	122402	14,729.74	11/05/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
657552	5993	11/03/2025	10329866	11182025	122402	1,883.50	11/05/2025	INV	PD	FULTON PLAYFIELD PLANNING
						19,042.24				
7833 GROUP DELTA CONSULTANTS										
451353		05/31/2025	10330123	11182025	122403	2,700.00	11/07/2025	INV	PD	4/25 C Line Extension Sup
50053		03/11/2025	10330121	11182025	122403	600.00	11/07/2025	INV	PD	2/25 C Line Extension Sup
50266		04/10/2025	10330122	11182025	122403	1,925.00	11/07/2025	INV	PD	3/25 C Line Extension Sup

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15278 GUNN, TYRON						5,225.00				
TGParkingRefundSept		11/05/2025	10330016	11182025	122404	54.00	11/06/2025	INV	PD	TG Parking Refund 9.4-5.2
1416 HAAKER EQUIPMENT COMPANY										
INV18783		10/08/2025	10330075	11182025	122405	244.16	11/06/2025	INV	PD	UNIT 803-19 PIER SCUBBER
1453 HDL, COREN & CONE										
SIN055931		10/29/2025	10329819	11182025	122406	5,008.50	10/30/2025	INV	PD	CONTRACT SERVICES PROPERT
1500 HOFFMAN, JOSEPH										
92925-10325		11/04/2025	10329926	11182025	122407	29.40	11/06/2025	INV	PD	LACPCA HUNTINGTON BEACH P
12138 INSIGHT PUBLIC SECTOR SLED										
1101324464	7142	10/24/2025	10329614	11182025	122408	60,679.50	10/24/2025	INV	PD	Three Eflyn 55" touch scr
1101327968	7163	11/04/2025	10329934	11182025	122408	12,640.32	11/04/2025	INV	PD	Barracuda E-Mail Protecti
						73,319.82				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130115523		10/30/2025	10329876	11182025	122409	893.23	11/28/2025	INV	PD	BATTERIES 10/30/25
130115591		11/04/2025	10330033	11182025	122409	678.45	11/06/2025	INV	PD	STOCK BATTERIES - GC2-ECL
						1,571.68				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-049-RPBD		10/23/2025	10329903	11182025	122410	250.00	11/04/2025	INV	PD	POLYGRAPH IVO JAILER
25-050-RPBD		10/31/2025	10329895	11182025	122410	250.00	11/04/2025	INV	PD	POLYGRAPH WALSH VIP
						500.00				
3585 JONES, NANCY										
OCTOBER2025		11/04/2025	10329907	11182025	122411	2,532.00	11/04/2025	INV	PD	OCTOBER2025 FARMERSMARKET
11071 KEENER, JONATHAN										
KEENERSUPMIL		11/04/2025	10329984	11182025	122412	293.23	11/04/2025	INV	PD	MILEAGE SUPERVISOR COURSE
KEENERSUPPD		11/04/2025	10329987	11182025	122412	230.00	11/04/2025	INV	PD	PER DIEM SUPERVISOR COURS
						523.23				
6975 KINGS RIVER CASTING, INC										
38621		10/28/2025	10330069	11182025	122413	4,995.63	11/27/2025	INV	PD	TRASH RECEPTACLES - PIER/
10899 LA UNIFORMS										
29368		10/01/2025	10329979	11182025	122414	123.42	11/05/2025	INV	PD	UNIFORM COATES PATROL
29369		10/01/2025	10329983	11182025	122414	13.23	11/05/2025	INV	PD	NAME PLATE CAPT MARTINEZ
29386		10/02/2025	10329985	11182025	122414	49.56	11/05/2025	INV	PD	UNIFORM CASTORENA PSS

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29429		10/03/2025	10329988	11182025	122414	293.15	11/05/2025	INV	PD	UNIFORM SGT MARTIN PATROL	
29435		10/04/2025	10329989	11182025	122414	13.23	11/05/2025	INV	PD	NAME PLATE CEDILLOS DISPA	
29448		10/06/2025	10329990	11182025	122414	48.00	11/05/2025	INV	PD	ALTERATION ROSE	
29457		10/07/2025	10329991	11182025	122414	7.72	11/05/2025	INV	PD	ALTERATION CENICEROS INVE	
29469		10/07/2025	10329993	11182025	122414	637.18	11/05/2025	INV	PD	UNIFORM SMITH PATROL	
29477		10/07/2025	10329994	11182025	122414	232.52	11/05/2025	INV	PD	UNIFORM SADEGHI TRAFFIC	
29478		10/07/2025	10329995	11182025	122414	15.38	11/05/2025	INV	PD	TIE RAMSEY RECRUIT	
29480		10/07/2025	10329996	11182025	122414	15.38	11/05/2025	INV	PD	TIE OLEKSIK RECRUIT	
29489		10/08/2025	10329997	11182025	122414	253.52	11/05/2025	INV	PD	HOLSTER OLEKSIK RECRUIT	
29490		10/08/2025	10329998	11182025	122414	253.52	11/05/2025	INV	PD	HOLSTER RAMSEY RECRUIT	
29631		10/16/2025	10329999	11182025	122414	804.49	11/05/2025	INV	PD	UNIFORM MANTIKAS RECRUIT	
29694		10/20/2025	10330001	11182025	122414	37.23	11/05/2025	INV	PD	ALTERATION FINK	
29734		10/22/2025	10330002	11182025	122414	126.73	11/05/2025	INV	PD	UNIFORM SGT PLUGGE PATROL	
29735		10/22/2025	10330003	11182025	122414	253.46	11/05/2025	INV	PD	UNIFORM HAVRILCHAK	
29791		10/27/2025	10330007	11182025	122414	391.17	11/05/2025	INV	PD	UNIFORM SOLANO MSO	
						<b>3,568.89</b>					
14934 LAU, MELINDA											
2025-167-CC		10/23/2025	10329958	11182025	122415	382.50	11/06/2025	INV	PD	MEETING MINUTES FOR CC -	
2025-169-CC		10/28/2025	10329959	11182025	122415	765.00	11/06/2025	INV	PD	MEETING MINUTES FOR CC -	
2025-170-HA		10/28/2025	10329960	11182025	122415	85.00	11/06/2025	INV	PD	MEETING MINUTES FOR HA -	
						<b>1,232.50</b>					
15059 LCR EARTHWORK & ENGINEERING CORP											
PP04	6935	11/03/2025	10329864	11182025	122416	239,823.70	11/05/2025	INV	PD	RESI STREET REHAB,CYCLE 2	
15363 LEGGINS CASTERLINE & COMPANY LLC											
105	7167	11/03/2025	10329844	11182025	122417	6,240.00	11/03/2025	INV	PD	Consultant for HUD Financ	
1887 LIFE ASSIST, INC.											
1645711		10/09/2025	10329972	11182025	122418	1,383.95	11/05/2025	INV	PD	GLOVES - JAIL	
2006707		10/28/2025	10329773	11182025	122418	4,281.39	10/28/2025	INV	PD	PARAMEDIC SUPPLIES 10/28/	
						<b>5,665.34</b>					
12775 LINDE GAS & EQUIPMENT INC											
52925419		10/30/2025	10329823	11182025	122419	560.53	11/29/2025	INV	PD	SCBA CYLINDER RENTAL	
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
260709BL		10/17/2025	10329914	11182025	122420	2,251.76	11/05/2025	INV	PD	09/2025 Inmate Food	
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL											
10252025_092025		10/25/2025	10329971	11182025	122421	935.72	11/05/2025	INV	PD	09/2025 AFTER HOURS ANIMA	
15318 MANHATTAN BEACH HOTEL TRS LLC											
M-V82SMBY2	7158	11/05/2025	10330079	11182025	122422	2,275.90	11/18/2025	INV	PD	ANNUAL TEAM BUILDING EVEN	
10809 MANIS, BRETT											

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
K9CONFMANIS		11/04/2025	10329908	11182025	122423	258.00	11/04/2025	INV	PD	PER DIEM K9 CONFERENCE
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
845536		10/09/2025	10329794	11182025	122424	4,474.40	11/06/2025	INV	PD	9/25 Estate of Jose Sosa
845549		10/09/2025	10329793	11182025	122424	1,102.70	11/06/2025	INV	PD	9/25 D. Padilla Legal Fee
845570		10/09/2025	10329810	11182025	122424	357.50	11/06/2025	INV	PD	9/25 Legal Fees
						5,934.60				
11202 MARK43										
INV1634		11/03/2025	10330045	11182025	122425	3,340.27	12/03/2025	INV	PD	ONSCENE MOBILE APP CAD IN
2084 MCCUNE & HARBER, LLP.										
130694		09/30/2025	10329792	11182025	122426	157.50	11/06/2025	INV	PD	9/25 G. Mesch Legal Fees
130781		09/30/2025	10329803	11182025	122426	5,442.00	11/06/2025	INV	PD	9/25 K. Alexander Legal F
130782		09/30/2025	10329802	11182025	122426	7,651.58	11/06/2025	INV	PD	9/25 J. Koyanagi Legal Fe
130783		09/30/2025	10329800	11182025	122426	902.00	11/06/2025	INV	PD	9/25 M. Cobley Legal Fees
130784		09/30/2025	10329799	11182025	122426	1,248.60	11/06/2025	INV	PD	9/25 S. Counter Legal Fee
130785		09/30/2025	10329798	11182025	122426	6,021.70	11/06/2025	INV	PD	9/25 S. Dettelbach Legal
130786		09/30/2025	10329797	11182025	122426	3,261.13	11/06/2025	INV	PD	9/25 J. Shannon Legal Fee
130787		09/30/2025	10329796	11182025	122426	5,586.37	11/06/2025	INV	PD	8/25 K. Brimer Legal Fees
130788		09/30/2025	10329795	11182025	122426	1,166.20	11/06/2025	INV	PD	9/25 L. Hardaway Legal Fe
						31,437.08				
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1264820	6349	11/03/2025	10329863	11182025	122427	2,077.50	11/05/2025	INV	PD	ARTESIA/AVIATION RIGHT TU
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15103	6750	11/03/2025	10329873	11182025	122428	84.00	11/03/2025	INV	PD	CONSULTANT SVCS FOR STATE
15120	6750	11/03/2025	10329871	11182025	122428	3,500.00	11/03/2025	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
14037TS/8753QB		09/25/2025	10329807	11182025	122429	10,399.42	11/06/2025	INV	PD	8/25 G. Cooke Legal Fees
14133TS		11/04/2025	10330086	11182025	122429	1,445.50	11/06/2025	INV	PD	9/25 BBK Landfill Insuran
14134TS		11/04/2025	10330087	11182025	122429	531.00	11/06/2025	INV	PD	9/25 CCW Legal Fees
						12,375.92				
13349 MINUTEMAN PRESS REDONDO BEACH										
34774	6217	10/30/2025	10329817	11182025	122430	604.72	10/30/2025	INV	PD	Minuteman Press Printing
12551 MR. HOSE INC										
266159		11/03/2025	10330038	11182025	122431	50.93	11/06/2025	INV	PD	UNIT 116-15 AIR BRAKE HOS
14196 NAPA AUTO PARTS										
064727		10/28/2025	10329776	11182025	122432	443.43	11/06/2025	INV	PD	UNIT 258-15 REAR BRAKES A

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
064752		10/28/2025	10329775	11182025	122432	384.65	11/06/2025	INV	PD	UNIT 258-15 FRONT BRAKES	
064880		10/29/2025	10329872	11182025	122432	103.40	11/24/2025	INV	PD	UNIT 102-13 BRAKE ROTOR 1	
064920		10/30/2025	10329874	11182025	122432	28.14	11/25/2025	INV	PD	UNIT 265-16 SPARK PLUG 10	
						<b>959.62</b>					
13567 NUVIS											
28386	5952	08/31/2025	10330072	11182025	122433	14,576.00	11/06/2025	INV	PD	SEASIDE LAGOON REVITALIZA	
7131 OCHOA, IGNACIO											
1191745		11/04/2025	10329890	11182025	122434	150.00	11/04/2025	INV	PD	SAILING 1191745 OCHOA BOT	
13029 ODP BUSINESS SOLUTIONS, LLC											
440319542001		10/21/2025	10329276	11182025	122435	226.96	10/21/2025	INV	PD	OFFICE DEPOT PAPER	
440419996001		10/14/2025	10329947	11182025	122435	232.99	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
440426528001		10/13/2025	10329937	11182025	122435	335.93	11/14/2025	INV	PD	DB OFFICE SUPPLIES	
440426530001		10/16/2025	10329948	11182025	122435	95.59	11/21/2025	INV	PD	DB OFFICE SUPPLIES	
441019026001		10/17/2025	10329840	11182025	122435	17.97	11/06/2025	INV	PD	OFFICE SUPPLIES 10/17/202	
441427874001		10/09/2025	10329921	11182025	122435	64.93	11/14/2025	INV	PD	DB OFFICE SUPPLIES	
441431481001		10/09/2025	10329925	11182025	122435	346.65	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
441431482001		10/09/2025	10329916	11182025	122435	49.82	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
441773448001		10/14/2025	10329942	11182025	122435	73.35	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
441775512001		10/14/2025	10329940	11182025	122435	68.49	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
441775515001		10/14/2025	10329945	11182025	122435	6.35	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
441775521001		10/14/2025	10329938	11182025	122435	25.45	11/14/2025	INV	PD	DB OFFICE SUPPLIES	
441775532001		10/13/2025	10329933	11182025	122435	8.88	11/14/2025	INV	PD	DB OFFICE SUPPLIES	
441775533001		10/13/2025	10329931	11182025	122435	42.57	11/14/2025	INV	PD	DB GENERAL OFFICE SUPPLIE	
444395655001		10/21/2025	10329869	11182025	122435	168.37	11/05/2025	INV	PD	OFFICE AND COFFEE SUPPLIE	
444710496001		10/20/2025	10329841	11182025	122435	81.38	11/06/2025	INV	PD	OFFICE SUPPLIES 10/20/202	
444710649001		10/20/2025	10329842	11182025	122435	22.89	11/06/2025	INV	PD	OFFICE SUPPLIES 10/20/202	
445068797001		10/22/2025	10329870	11182025	122435	48.82	11/05/2025	INV	PD	COFFEE AND OFFICE SUPPLIE	
						<b>1,917.39</b>					
10183 ON THE WING FALCONRY											
781101	7033	10/27/2025	10330077	11182025	122436	13,377.00	11/06/2025	INV	PD	PEST BIRD ABATEMENT SERVI	
12794 PAINTER , ZACHARIAH											
10312025		11/04/2025	10329919	11182025	122437	111.98	11/04/2025	INV	PD	ZACHARIAH PAINTER MILEAGE	
2408 PV VILLAGE PET HOSPITAL											
759294050		10/31/2025	10329981	11182025	122438	10.00	11/05/2025	INV	PD	INJURED SQUIRREL 10/31/25	
12012 PAPE MATERIAL HANDLING, INC.											
9344920		10/21/2025	10329782	11182025	122439	1,248.79	11/06/2025	INV	PD	UNIT 855-17 24/4 BATTERY	
8697 PAPER ROLL PRODUCTS											
292319		10/30/2025	10330078	11182025	122440	2,250.00	11/06/2025	INV	PD	UPLANDS PAY STATION PAPER	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12759	PARKMOBILE LLC									
US032-2025-002147		10/31/2025	10330022	11182025	122441	2,636.50	11/05/2025	INV	PD	10/2025 TRANSACTION FEES
11728	PEARCE CONSTRUCTION									
E2024-159		10/01/2025	10329893	11182025	122442	1,500.00	11/05/2025	INV	PD	REFUND DEPOSIT FEE E2024-
14339	PEGASUS STUDIOS									
1062	6885	11/04/2025	10329899	11182025	122443	8,400.00	11/04/2025	INV	PD	CITY MEETINGS ACTIVATE AV
12987	POMERANITZ, EFRAT									
FALL2025		11/04/2025	10329905	11182025	122444	3,059.00	11/04/2025	INV	PD	FALL2025 2APG0608 YOGA AV
13205	PROSHRED SECURITY									
100075734		11/03/2025	10329898	11182025	122445	1,020.00	11/04/2025	INV	PD	RECORDS DESTRUCTION 11/03
8145	PROVIDENCE MEDICAL INSTITUTE									
772000760199		10/05/2025	10329915	11182025	122446	1,600.00	11/05/2025	INV	PD	08/2025 SART EXAM GUARANT
2548	PRUDENTIAL OVERALL SUPPLY									
43069877		10/28/2025	10329667	11182025	122447	27.50	10/28/2025	INV	PD	STATION 3 RUGS/MATS
43070503		10/30/2025	10330054	11182025	122447	54.52	11/05/2025	INV	PD	STATION 2 RUGS/MATS
						82.02				
12665	QUALITY REFRIGERATION COMPANY INC									
0111221-IN		10/10/2025	10329951	11182025	122448	2,715.00	11/06/2025	INV	PD	MAIN LIBRARY CHILLER DOWN
0111685-IN		10/31/2025	10329954	11182025	122448	4,204.54	11/06/2025	INV	PD	MAIN LIBRARY AIR COMPRESS
0111693-IN		10/31/2025	10329955	11182025	122448	2,666.74	11/06/2025	INV	PD	MAIN LIBRARY REPAIR BOILE
0111740-IN		10/31/2025	10329953	11182025	122448	1,254.34	11/06/2025	INV	PD	FS1 MAIN OFFICE A/C
						10,840.62				
12257	RACE COMMUNICATIONS									
RC1855277		11/04/2025	10329886	11182025	122449	2,040.00	11/04/2025	INV	PD	INTERNET SVS
8230	RAYNE WATER SYSTEMS									
9026		10/31/2025	10329939	11182025	122450	134.00	11/30/2025	INV	PD	FS2 WATER SOFTENER 11/ -
11255	RED SECURITY GROUP, LLC									
105999		10/23/2025	10330040	11182025	122451	24.15	10/23/2025	INV	PD	DUPLICATE KEYS
11539	REDONDO BEACH TRAVEL AND TOURISM									
8-9/25DISB		11/12/2025	10330166	11182025	122452	84,142.22	11/12/2025	INV	PD	AUG-SEP 2025 RBTMD DISB
15069	REDWOOD PUBLIC LAW LLP									

# 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
17377		09/30/2025	10330068	11182025	122453	12,496.00	11/06/2025	INV	PD	9/25 Real Estate Transact
	12044									RENDELL, BRAD
10302025		10/30/2025	10330066	11182025	122454	250.00	11/30/2025	INV	PD	UNDERWATER MAINTENANCE HA
	10014									REYES, PHILLIP
10292025		11/06/2025	10330090	11182025	122455	841.55	11/06/2025	INV	PD	PHILLIP REYES - EXCURSION
	5659									REYNOSO, ANDREW
ARFALL2025		11/04/2025	10329892	11182025	122456	17,200.40	11/04/2025	INV	PD	ARFALL2025 2TEN1103 2TEN1
	2685									RICHARDS, WATSON & GERSHON
251670(F)		02/12/2025	10329363	11182025	122457	295.00	10/27/2025	INV	PD	CONFERENCE WITH MS. PARK,
255578		10/29/2025	10330081	11182025	122457	8,791.00	11/06/2025	INV	PD	9/25 Pipeline Franchise I
255579		10/29/2025	10330082	11182025	122457	1,475.00	11/06/2025	INV	PD	9/25 NPDES Issues Rel. to
255585		10/29/2025	10330083	11182025	122457	10,148.50	11/06/2025	INV	PD	9/25 Public Records Act L
255588		10/29/2025	10330084	11182025	122457	236.00	11/06/2025	INV	PD	9/25 Muni Code/ City Char
						20,945.50				
	14102									ROBERT HALF
65409019-A	6284	09/17/2025	10330178	11182025	122458	179.63	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65409019-B	7187	09/17/2025	10330179	11182025	122458	2,987.17	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65437022	7187	09/25/2025	10330180	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65461336	7187	10/02/2025	10330181	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65488196	7187	10/13/2025	10330183	11182025	122458	316.68	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65509991	7187	10/16/2025	10330184	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65530079	7187	10/22/2025	10330185	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65537716	6812	10/27/2025	10329963	11182025	122458	1,641.60	11/06/2025	INV	PD	TEMPORARY STAFFING SERVIC
65559191	7187	10/30/2025	10330186	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
65585876	7187	11/10/2025	10330189	11182025	122458	3,166.80	11/12/2025	INV	PD	TEMPORARY STAFFING FOR FI
						24,125.88				
	6661									ROBERTSON'S
742277		10/23/2025	10329665	11182025	122459	978.76	11/06/2025	INV	PD	CONCRETE FOR 2435 190TH S
	2783									SAFETY-KLEEN CORPORATION
98316369		10/16/2025	10329880	11182025	122460	617.95	11/14/2025	INV	PD	SHOP OIL FILTER PU & PRTS
	14800									SAFETYCENTRIC INC
INV26516	7075	10/30/2025	10329815	11182025	122461	1,050.00	10/30/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
	13716									SALAS, JOY
FALL2025		11/04/2025	10329911	11182025	122462	367.50	11/04/2025	INV	PD	FALL2025 2APG0508 2YPG051
	3031									SC FUELS

# CITY OF REDONDO BEACH



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IN-0000791692	7171	10/23/2025	10329929	11182025	122463	26,164.03	11/22/2025	INV	PD	8,000 GALLONS UNLEADED FU 10775 SCHWALM GENERATION, INC.
15577	6344	10/22/2025	10329758	11182025	122464	426.00	11/06/2025	INV	PD	PROVIDE MAINTENANCE TO ST 11774 SHAFER, MARIA
2025-046 RBPC		10/02/2025	10329956	11182025	122465	1,020.00	11/06/2025	INV	PD	MEETING MINUTES FOR PLANN 8931 SIGNAL ATTORNEY SERVICE, INC.
103125		10/31/2025	10330074	11182025	122466	480.00	11/06/2025	INV	PD	Services Rendered from 10 15380 SMITH, KELLOIR
102225		10/22/2025	10329805	11182025	122467	5,658.00	11/06/2025	INV	PD	10/25 K. Smith BI Loss CL 8862 SONSRAY MACHINERY
ESA004272	7174	10/28/2025	10329791	11182025	122468	86,133.56	11/06/2025	INV	PD	Steet Service Roller unit
ESA004274	7173	10/28/2025	10330034	11182025	122468	144,343.86	11/06/2025	INV	PD	FLEET SERVICE FORKLIFT UN
						230,477.42				
										2990 SOUTH BAY FORD
561995		10/22/2025	10329760	11182025	122469	146.43	11/06/2025	INV	PD	UNIT 611-14 PASSENGER SID
563211		10/30/2025	10329882	11182025	122469	1,958.17	11/28/2025	INV	PD	UNIT 265 CATALYTIC CNVTR
						2,104.60				
										9634 SOUTH BAY LANDSCAPING, INC.
21880		10/31/2025	10329941	11182025	122470	1,392.00	11/06/2025	INV	PD	MONTHLY PIER LANDSCAPING
21887		10/31/2025	10329944	11182025	122470	2,280.00	11/06/2025	INV	PD	HARBOR LANDSCAPE MAINTENA
21888		10/31/2025	10329943	11182025	122470	1,200.00	11/06/2025	INV	PD	MONTHLY MEDIAN LANDSCAPIN
						4,872.00				
										3016 SOUTHERN CALIFORNIA EDISON
700354269811-102825		10/28/2025	10330058	11182025	122471	1,267.90	11/06/2025	INV	PD	1521 KINGSDALE AVE 9/25-1
700464670763-102425		10/24/2025	10330063	11182025	122471	1,479.57	11/06/2025	INV	PD	1928 NELSON AVE 9/23-10/2
700724544574-1028202		10/28/2025	10330041	11182025	122471	1,147.93	11/06/2025	INV	PD	1521 KINGSDALE AVE 9/25-1
700776225568-102725		10/27/2025	10330064	11182025	122471	315.49	11/06/2025	INV	PD	715 JULIA AVE 9/24-10/22/
						4,210.89				
										15387 SPROUT SOCIAL, INC.
INV-88995		10/30/2025	10330043	11182025	122472	4,788.00	10/30/2025	INV	PD	ANNUAL SUBSCRIPTION SOCIA
										3070 STANDARD INSURANCE
APRIL 2025		04/01/2025	10330088	11182025	122473	9,412.47	11/06/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,
MAY 2025		05/01/2025	10330118	11182025	122474	9,091.94	11/06/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						18,504.41					
10116 STEELMAN, JAKE											
FIRE 10/24/2025		06/20/2025	10329992	11182025	122475	1,600.00	11/06/2025	INV	PD	FIRE USCG BOAT CAPTAIN LI	
12898 STRIVE DESIGN INC											
304261		09/25/2025	10329787	11182025	122476	3,532.65	11/06/2025	INV	PD	PW SNAPBACK AND COTTON BL	
304330		10/14/2025	10330017	11182025	122476	130.35	11/05/2025	INV	PD	UNIFORM MENDEZ MSO	
						3,663.00					
10365 T-MOBILE											
267037237-11192025		10/30/2025	10329822	11182025	122477	1,097.30	10/30/2025	INV	PD	267037237- COMM SVS CHRGR	
997675723-11192025		10/30/2025	10329812	11182025	122477	122.20	10/30/2025	INV	PD	ATT HSI ROUTERS RB 997675	
99807481810212025		10/21/2025	10330053	11182025	122477	3,115.16	11/19/2025	INV	PD	MONTHLY CHARGES ACCT 9980	
						4,334.66					
8435 T-MOBILE USA											
L2510097462		10/09/2025	10329950	11182025	122478	100.00	10/09/2025	INV	PD	CELL TOWER DUMP SEARCH WA	
11764 THE CHUKA FAMILY TRUST											
11032025		11/03/2025	10329868	11182025	122479	22,336.72	11/03/2025	INV	PD	1922 Artesia Blvd. LEASE	
10837 THE FELDHAKA LAW FIRM											
57149		11/04/2025	10330067	11182025	122480	7,432.95	11/06/2025	INV	PD	10/25 ICRMA Legal Fees	
71 TIME WARNER CABLE											
119992001102125		10/30/2025	10329814	11182025	122481	1,444.63	10/30/2025	INV	PD	NETWORK SVS 119992001-102	
188419101102125		10/30/2025	10329813	11182025	122481	3,311.70	10/30/2025	INV	PD	188419101 FIBER	
						4,756.33					
11361 TIREHUB, LLC											
53899908		10/28/2025	10329777	11182025	122482	457.83	11/06/2025	INV	PD	UNIT 682 TIRES	
3227 TORRANCE MEMORIAL MEDICAL CENTER											
34292		10/31/2025	10330049	11182025	122483	210.00	11/18/2025	INV	PD	10/2025 DUI BLOOD DRAWS	
7361 TRANSPORTATION CONCEPTS											
516-07-2025	7086	11/05/2025	10330006	11182025	122484	369,550.02	11/06/2025	INV	PD	JULY 2025Transportation C	
9342 TRANSUNION RISK AND ALTERNATIVE											
213833-202510-1		11/01/2025	10329952	11182025	122485	124.75	11/01/2025	INV	PD	DEPT TLO MONTHLY ACCESS C	
3261 TURF STAR INC											

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV121411		10/24/2025	10329778	11182025	122486	576.46	11/06/2025	INV	PD	UNIT 286 PULLEY DRIVING, 6191 TURNOUT MAINTENANCE COMPANY
30335		10/24/2025	10329656	11182025	122487	629.48	11/23/2025	INV	PD	TURNOUT COAT MAINTENANCE 3273 U.S. ARMOR CORPORATION
51062		10/15/2025	10330019	11182025	122488	897.08	11/05/2025	INV	PD	VEST BARRY PATROL 3702 US BANK
7869416		08/25/2025	10330167	11182025	122489	2,600.00	11/12/2025	INV	PD	RB CFA LEASE REVENUE BOND 3283 ULINE
199044546		10/09/2025	10329976	11182025	122490	55.96	11/05/2025	INV	PD	boxes
199066914		10/09/2025	10329974	11182025	122490	84.22	11/05/2025	INV	PD	gun boxes
						140.18				
										3285 UNDERGROUND SERVICE ALERT
1020250579		11/01/2025	10329891	11182025	122491	372.00	11/05/2025	INV	PD	181 RBCH NEW TKTS & MONTH 14365 VENTURA BUSINESS SYSTEMS INC
14217		10/30/2025	10329811	11182025	122492	3,710.53	10/30/2025	INV	PD	OVERHEAD SCANNER LIBRARY 13579 VEOLIA WTS SERVICES USA, INC.
903503895	101001523	10/30/2025	10330059	11182025	122493	365.64	11/29/2025	INV	PD	EXCHANGE DI MIX BED
903503896	101001524	10/30/2025	10330060	11182025	122493	361.82	11/29/2025	INV	PD	EXCHANGE DI MIX BED
						727.46				
										3621 VERIZON WIRELESS
6126297729		10/18/2025	10330061	11182025	122494	1,359.18	11/10/2025	INV	PD	FIRE DEPT IPADS 9/19 - 10 15377 VILLAFANA, DAVE
DV102325		10/27/2025	10329664	11182025	122495	10.00	11/06/2025	INV	PD	PARKING PAYMENT REFUND 8802 VISION SERVICE PLAN
823887701		10/19/2025	10329837	11182025	122496	6,576.13	11/06/2025	INV	PD	VSP ACTIVES NOVEMBER 2025
823887719		10/19/2025	10329838	11182025	122497	1,561.83	11/06/2025	INV	PD	VSP RETIREES NOVEMBER 2025
823887723		10/19/2025	10329839	11182025	122498	12.18	11/06/2025	INV	PD	VSP COBRA NOVEMBER 2025
						8,150.14				
										10518 WESTERN NRG, INC.
223385		10/05/2025	10329884	11182025	122499	125.00	11/04/2025	INV	PD	MAG1 SonicWall SMA 6210 - 3458 WILLIAMS SCOTSMAN, INC.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9024745176		10/08/2025	10329808	11182025	122500	125.70	11/06/2025	INV	PD	Homeless Court Storage -	
9024754693		10/09/2025	10329809	11182025	122500	59.64	11/06/2025	INV	PD	Homeless Court Storage -	
9024843496		10/22/2025	10330035	11182025	122500	257.20	11/21/2025	INV	PD	STREETS STORAGE CONTAINER	
						442.54					
15067 YORKE ENGINEERING LLC											
45371	6977	11/03/2025	10329846	11182025	122501	2,401.25	11/03/2025	INV	PD	NOISE ANALYSIS FOUR PICKL	
						1,697,085.62					
277 INVOICES											

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