CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15093 360 COMMAND LLC										
2025-01	6958	06/02/2025	10324101	07152025	120370	14,999.00	07/07/2025	INV	PD	360COMMAND COMPANY OFFICE
15117 ACCENTURE INFRASTRUCTURE AND CAPITAL PROJECTS LLC										
31683	6963	06/09/2025	10323869	07152025	120371	114,596.77	07/03/2025	INV	PD	PORTOFINO/YACHT CLUB WAY
45 ACCO ENGINEERED SYSTEMS INC										
20700321	6939	06/16/2025	10323860	07152025	120372	5,750.00	07/16/2025	INV	PD	BOILER & VAV1 REPAIRS AT
10623 ADLERHORST INTERNATIONAL LLC										
123408		06/27/2025	10323960	07152025	120373	53.88	07/31/2025	INV	PD	LEATHER LEASH K9 WOUTER
15135 ADVANCED SECURITY TECHNOLOGIES LLC										
1959	7030	07/08/2025	10324288	07152025	120374	171,659.98	08/02/2025	INV	PD	60-UNIT MODULAR ANTI-VEHI
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
89074		06/26/2025	10323876	07152025	120375	2,395.58	07/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
89514		06/23/2025	10323674	07152025	120375	236.01	07/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
90158		07/01/2025	10324086	07152025	120375	953.21	08/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
						3,584.80				
15111 ALLIANCE PATTI & PETER NEUWIRTH LEADERSHIP ACADEMY										
160927		07/01/2025	10323818	07152025	120376	400.00	07/01/2025	INV	PD	REFUND 160927 SSL RETURN
11750 ALLIED UNIVERSAL SECURITY SERVICES										
166630		07/07/2025	10324281	07152025	120377	11,194.77	07/07/2025	INV	PD	USHER SERVICES FOR KAR DA
168816		07/07/2025	10324283	07152025	120377	1,670.16	07/07/2025	INV	PD	USHER SERVICES FOR FIFTH
168817		07/07/2025	10324284	07152025	120377	2,671.35	07/07/2025	INV	PD	USHER SERVICES FOR KAPENA
168818		07/07/2025	10324285	07152025	120377	2,124.94	07/07/2025	INV	PD	USHERS FOR 1LOVE ENTERTAI
						17,661.22				
15138 ALLSTATE NORTHBROOK INDEMNITY COMPANY										
060925		06/09/2025	10324265	07152025	120378	11,756.53	07/07/2025	INV	PD	6/25 Allstate aso M. Bazi
144 AMERICAN CITY PEST CONTROL INC.										
843831		06/10/2025	10324027	07152025	120379	106.00	07/07/2025	INV	PD	American Pest June 2025
PEST-FAC 6/25		06/30/2025	10323914	07152025	120379	827.00	07/30/2025	INV	PD	PEST CONTROL-CITY FACILIT
PEST-HARBOR 6/25		06/30/2025	10323912	07152025	120379	565.50	07/30/2025	INV	PD	PEST CONTROL-HARBOR AREA
						1,498.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21250930		06/20/2025	10323825	07152025	120380	289.93	07/02/2025	INV	PD	06/19/2025 JAIL LINEN SER
21252776		06/24/2025	10323827	07152025	120380	262.45	07/02/2025	INV	PD	06/23/2025 JAIL LINEN SER

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21254852		06/27/2025	10323828	07152025	120380	264.90	07/02/2025	INV	PD	06/26/2025 JAIL LINEN SER
21256973		07/01/2025	10324070	07152025	120380	268.41	07/15/2025	INV	PD	06/30/2025 JAIL LINEN SER
						1,085.69				
213 AQUA-FLO										
SI2553900		06/20/2025	10323966	07152025	120381	79.77	07/07/2025	INV	PD	IRRIGATION SUPPLIES
SI2554392		06/18/2025	10323961	07152025	120381	1,157.67	07/04/2025	INV	PD	IRRIGATION SUPPLIES
SI2554451		06/19/2025	10323962	07152025	120381	134.91	07/05/2025	INV	PD	IRRIGATION SUPPLIES
SI2554519		06/04/2025	10323958	07152025	120381	66.00	07/18/2025	INV	PD	IRRIGATION SUPPLIES
SI2555870		06/19/2025	10323700	07152025	120381	2,757.05	07/20/2025	INV	PD	PARKS - IRRIGATION SUPPLI
SI2557360		06/23/2025	10323968	07152025	120381	480.68	07/07/2025	INV	PD	IRRIGATION SUPPLIES
SI2557366		06/23/2025	10323967	07152025	120381	188.45	07/07/2025	INV	PD	IRRIGATION SUPPLIES
SI2558178		06/25/2025	10323975	07152025	120381	912.72	07/14/2025	INV	PD	IRRIGATION SUPPLIES
SI2558181		06/25/2025	10323973	07152025	120381	115.79	07/14/2025	INV	PD	IRRIGATION SUPPLIES
SI2560620		06/26/2025	10323971	07152025	120381	259.63	07/14/2025	INV	PD	IRRIGATION SUPPLIES
SI2560624		06/26/2025	10323970	07152025	120381	1,406.44	07/14/2025	INV	PD	IRRIGATION SUPPLIES
						7,559.11				
11606 ARCHITERRA, INC.										
33930	5726	06/09/2025	10323874	07152025	120382	2,030.00	07/03/2025	INV	PD	TASK #4 ON-CALL AGREEMENT
12870 ARCTIC GLACIER PREMIUM ICE										
4941207RPD	6639	12/09/2024	10323976	07152025	120383	9,909.75	07/07/2025	INV	PD	LET IT SNOW EVENT ON 12/7
12137 AT&T										
571271		06/23/2025	10323945	07152025	120384	120.00	06/23/2025	INV	PD	DET RUSTAMZADA DR NO 25 2
8029 ATHENS SERVICES										
19678671	6601	07/01/2025	10324004	07152025	120385	12,720.26	07/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
19678672	6601	07/01/2025	10324008	07152025	120385	1,509.19	07/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
						14,229.45				
9148 AUTOLIFT										
26621		06/25/2025	10324051	07152025	120386	3,115.40	07/25/2025	INV	PD	SHOP LIFT REPAIRS
15104 BEAL, IAN										
159954		06/24/2025	10323683	07152025	120387	132.00	06/24/2025	INV	PD	REFUND 159954 1SUM0307-03
15105 BECKER, KRISTY										
159961		06/24/2025	10323684	07152025	120388	200.00	06/24/2025	INV	PD	REFUND 159961 WP RETURN D
384 BILL'S SOUND SYSTEMS, INC.										
BILLSOUND 4-1-25		04/01/2025	10323919	07152025	120389	4,563.00	05/01/2025	INV	PD	QUARTERLY ALARM-APRIL-JUN
3121 BLUE DIAMOND										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4134265		06/21/2025	10323676	07152025	120390	1,614.09	07/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
4149179		06/30/2025	10324013	07152025	120390	1,786.85	07/10/2025	INV	PD	SHEET ASPHALT, EMULSION B
						3,400.94				
14678 BOOS TREASURES										
232710		04/28/2025	10324066	07152025	120391	3,757.59	07/07/2025	INV	PD	SIP REIMBURSEMENT 50%
15102 BRADLEY, SCOTT										
161753		07/01/2025	10323884	07152025	120392	214.50	07/01/2025	INV	PD	REFUND 161753 1SUM0306-06
4763 BRENNTAG PACIFIC INC										
BPI527103	6903	06/20/2025	10323856	07152025	120393	3,890.55	07/20/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI528149	6903	06/25/2025	10323882	07152025	120393	3,281.49	07/25/2025	INV	PD	6/25 PURCHASE CHEMICALS F
BPI528551	6903	06/26/2025	10323857	07152025	120393	3,661.52	07/26/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						10,833.56				
5199 CALIFORNIA TRAFFIC CON.										
2500848		07/02/2025	10323925	07152025	120394	325.00	07/03/2025	INV	PD	REFUND PERMIT 2500848 100
12246 CANINE DEPLOYMENT STRATEGIES										
249		06/29/2025	10323963	07152025	120395	3,200.00	07/29/2025	INV	PD	06/2025 CANINE TRAINING
614 CARSON TRAILER										
286800	6961	06/30/2025	10324078	07152025	120396	8,387.91	07/30/2025	INV	PD	TRAILER FOR STREETS DIVIS
615 CARTER SERVICES, INC.										
604209		03/13/2025	10324110	07152025	120397	148.00	07/07/2025	INV	PD	FS1 FACILITIES - DRYER RE
15070 CERTIFIED ROOFING APPLICATORS INC										
208517-2025		06/27/2025	10324291	07152025	120398	133.00	07/02/2025	INV	PD	REFUND BUSINESS LICENSE
13000 CHARTER COMMUNICATIONS										
187587301062125		06/21/2025	10323996	07152025	120399	149.59	07/02/2025	INV	PD	MONTHLY CHARGES ACCOUNT 1
188420501062125		06/21/2025	10323990	07152025	120399	267.53	07/02/2025	INV	PD	MONTHLY CHARGES ACCOUNT 1
						417.12				
8717 CHAVIRA, MELANIE										
M&C 2025-2026		01/27/2025	10324080	07152025	120400	105.00	07/07/2025	INV	PD	M&C MEXICAN AMERICAN BAR
15101 CHEVES, JACLYN										
161819		07/01/2025	10323837	07152025	120401	316.00	07/01/2025	INV	PD	REFUND 161819 1SUM0322-12
709 CITY OF TORRANCE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00020000049865-60225		06/02/2025	10323655	07152025	120403	228.18	07/03/2025	INV	PD	1521 KINGSDALE AVE 3/24/2
00020000052123-60225		06/02/2025	10323652	07152025	120403	2,081.82	07/03/2025	INV	PD	1521 KINGSDALE AVE -IRR 3
00020000054109-60925		06/09/2025	10323654	07152025	120403	83.90	07/10/2025	INV	PD	1521 KINGSDALE AVE -SHELT
05152025	6952	05/15/2025	10323980	07152025	120402	33,757.95	06/30/2025	INV	PD	AREA G EVERBRIDGE ALERT S
2025-00152316	6954	06/18/2025	10323859	07152025	120404	504,274.69	07/03/2025	INV	PD	BEACH CITIES GREEN STREET
5152025	6953	05/15/2025	10324100	07152025	120402	21,355.00	07/07/2025	INV	PD	ANNUAL COST ALLOCATION AR
						561,781.54				
12873 CJ CONCRETE CONSTRUCTION INC										
1	6919	06/06/2025	10323939	07152025	120405	275,044.00	07/03/2025	INV	PD	CITYWIDE SIDEWALK REPLACE
2	6919	06/06/2025	10323940	07152025	120405	42,393.75	07/03/2025	INV	PD	CITYWIDE SIDEWALK REPLACE
						317,437.75				
725 CLEAN ENERGY										
CE12792397	6605	07/03/2025	10324055	07152025	120406	22,104.76	07/03/2025	INV	PD	June 2025 Clean Energy Fu
CEW12791003		06/26/2025	10324061	07152025	120406	578.00	07/26/2025	INV	PD	CNG PUMP HOSE 3 REPAIR
						22,682.76				
14033 CLEARGOV										
2025-17426	6452	07/01/2025	10324009	07152025	120407	15,759.00	07/02/2025	INV	PD	DIGITAL BUDGET BOOK SOFTW
14711 COAST CONSTRUCTION GROUP										
1542	6666	06/30/2025	10324116	07152025	120408	15,949.00	07/07/2025	INV	PD	SEABASS GROW-OUT PEN
14916 COMMERCIAL BUILDING MANAGEMENT,										
70819	6638	07/01/2025	10324017	07152025	120409	11,968.47	07/02/2025	INV	PD	JUNE '25 JANITORIAL SERVI
70820	6638	07/01/2025	10324019	07152025	120410	649.50	07/02/2025	INV	PD	JUNE '25 AVIATION PARK SA
						12,617.97				
8889 COMMLINE, INC.										
0031130	6804	06/25/2025	10323977	07152025	120411	143,850.00	07/25/2025	INV	PD	REPLACEMENT RADIO INFRAST
10780 COMPANY NURSE, LLC										
41666		05/31/2025	10323950	07152025	120412	990.00	07/07/2025	INV	PD	COMPANY NURSE TRIAGE SERV
41818		06/30/2025	10323951	07152025	120413	495.00	07/07/2025	INV	PD	COMPANY NURSE TRIAGE SERV
						1,485.00				
7681 COMPLETE PAPERLESS SOLUTIONS										
4481	6199	06/30/2025	10324306	07152025	120414	9,310.88	07/07/2025	INV	PD	CPS- LASERFICHE SOFTWARE
4482	6199	06/30/2025	10324304	07152025	120414	3,845.61	07/07/2025	INV	PD	CPS- LASERFICHE SOFTWARE
						13,156.49				
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
IN1475311		05/14/2025	10324137	07152025	120415	1,243.00	06/14/2025	INV	PD	PARKS YARD PERMIT - TRANF
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25060906362		06/09/2025	10323864	07152025	120416	24.40	07/03/2025	INV	PD	FCDP2025000154-PLCK KNOB
25060906444		06/09/2025	10323862	07152025	120416	382.61	07/03/2025	INV	PD	CSR#270200/FY23/TRAFFIC S
						407.01				
14063 CROOKSTON, JOHN										
375355		06/01/2025	10324035	07152025	120417	1,600.00	07/01/2025	INV	PD	BEE REMOVAL MULTIPLE LOCA
375356		06/01/2025	10324037	07152025	120417	750.00	07/01/2025	INV	PD	BEE REMOVAL MULTIPLE LOCA
						2,350.00				
8511 CROWELL & MORING, LLP.										
012517046		04/30/2025	10324227	07152025	120418	21,975.23	07/07/2025	INV	PD	3/25 9300 Wilshire Invers
10835 CSTARS NURSERY, INC.										
48947		05/08/2025	10323863	07152025	120419	233.67	06/08/2025	INV	PD	PLANTS PURCHASE- PARKS
8372 CULLIGAN OF SANTA ANA										
1998582		06/30/2025	10324087	07152025	120420	34.52	07/07/2025	INV	PD	ST3 WATER COOLER
15103 CURRAN, SARAH										
161739		07/01/2025	10323885	07152025	120421	214.50	07/01/2025	INV	PD	REFUND 161739 1SUM0304-05
14464 DAN BOYLE & ASSOCIATES LLC										
227-04	6612	07/03/2025	10324054	07152025	120422	4,898.36	07/03/2025	INV	PD	General Transit Technical
919 DANIELS TIRE SERVICE										
200541995		06/18/2025	10324053	07152025	120423	361.29	07/10/2025	INV	PD	STOCK TIRES
927 DATA TICKET, INC.										
052025PERMI		06/13/2025	10324018	07152025	120424	11.25	07/02/2025	INV	PD	05/2025 OVERSIZED VEHICLE
180093		06/13/2025	10324016	07152025	120424	275.00	07/02/2025	INV	PD	05/2025 ADMIN CITATIONS
						286.25				
15094 DE SOUZA ROCHA, ANDRÉ										
AR071525		06/26/2025	10323796	07152025	120425	6.00	07/07/2025	INV	PD	PARKING PAYMENT REFUND
15116 DECKARD TECHNOLOGIES INC										
2100	6960	06/17/2025	10324373	07152025	120426	7,400.00	07/09/2025	INV	PD	ANNUAL COST RENTALSCAPE S
956 DELTA DENTAL										
BE006629723		07/01/2025	10324001	07152025	120427	32,449.94	07/07/2025	INV	PD	DENTAL PPO ACTIVE RETIREE
9132 DELTA DENTAL INSURANCE COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BE006628918		07/01/2025	10324072	07152025	120429	1,673.86	07/07/2025	INV	PD	DENTAL HMO ACTIVE JULY 20
BE006628939		07/01/2025	10324068	07152025	120428	39.19	07/07/2025	INV	PD	DENTAL HMO RETIREE JULY 2
						1,713.05				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 2182057 SN		06/19/2025	10323892	07152025	120430	225.00	08/18/2025	INV	PD	INS 309 ESPLANADE 6/11/25
P 2175121 SN		05/23/2025	10323889	07152025	120430	706.25	06/23/2025	INV	PD	SEASIDE LAGOON WATERSLIDE
						931.25				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV539451	6918	06/24/2025	10323929	07152025	120431	4,056.91	07/24/2025	INV	PD	PLANT MATERIAL FOR PROSPE
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006296772		06/30/2025	10324206	07152025	120432	26.49	07/07/2025	INV	PD	Pallet Shelter Power Pole
0006296772 FY25-26		06/30/2025	10324207	07152025	120432	688.61	07/07/2025	INV	PD	Pallet Shelter Power Pole
						715.10				
6174 DIAZ, CARRIE										
07022025		07/03/2025	10324052	07152025	120433	63.63	07/03/2025	INV	PD	CARRIE DIAZ MILEAGE FOR J
8947 DIVISION OF THE STATE ARCHITECT										
010125-063025		07/09/2025	10324394	07152025	120434	1,609.20	07/09/2025	INV	PD	SB1186 FEES 1/1/25-6/30/2
15121 DOMERCHIE, KAREN										
163887		07/01/2025	10323808	07152025	120435	132.00	07/01/2025	INV	PD	REFUND 163887 1SUM0307-02
10748 DOUG & SONS PEST CONTROL										
47221		06/04/2025	10324032	07152025	120436	200.00	07/04/2025	INV	PD	MONTHLY PEST/BAIT STATION
47258		06/11/2025	10324030	07152025	120436	75.00	07/11/2025	INV	PD	MONTHLY PEST/BAIT STATION
47407		06/11/2025	10324029	07152025	120436	75.00	07/11/2025	INV	PD	MONTHLY BAIT STATIONS FS1
47408		06/11/2025	10324026	07152025	120436	55.00	07/11/2025	INV	PD	MONTHY PEST CONTROL N. BR
47503		06/16/2025	10324025	07152025	120436	82.00	07/16/2025	INV	PD	MONTHLY PEST/BAIT STATION
47564		06/04/2025	10324020	07152025	120436	82.00	07/04/2025	INV	PD	MONTHLY PEST/BAIT STATION
47678		06/16/2025	10324023	07152025	120436	105.00	07/16/2025	INV	PD	MONTHLY PEST/BAIT STNS 30
47700		06/25/2025	10324022	07152025	120436	60.00	07/25/2025	INV	PD	MONTHLY PEST CONTROL WILD
						734.00				
15112 EDEN, NATALIE										
160926		07/01/2025	10323817	07152025	120437	400.00	07/01/2025	INV	PD	REFUND 160926 SSL RETURN
15137 ELLIS LAW CORPORATION AND										
062325		06/23/2025	10324151	07152025	120438	275,000.00	07/07/2025	INV	PD	6/25 D. Barker BI Settlem
15100 ENRIGHT, HOLLAND										
161825		07/01/2025	10323812	07152025	120439	214.50	07/01/2025	INV	PD	REFUND 161825 1SUM0304-08

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10248 EPAX SYSTEMS, INC.										
38274		06/01/2025	10324162	07152025	120440	1,001.93	07/01/2025	INV	PD	MONTHLY PIER COMPACTOR 6/
38651		07/01/2025	10324088	07152025	120440	1,001.93	07/31/2025	INV	PD	MONTHLY PIER COMPACTOR 7/
						2,003.86				
3655 EQUIFAX INFORMATION SERVICES, LLC										
2066116318		06/07/2025	10323995	07152025	120441	378.00	07/07/2025	INV	PD	MONTHLY CHARGES CREDIT MO
1144 EWING IRRIGATION PRODUCTS										
26491025		06/17/2025	10324034	07152025	120442	166.67	07/10/2025	INV	PD	IRRIGATION SUPPLIES FOR P
8822 EXSEL, INC.										
14625		07/03/2025	10324173	07152025	120443	575.61	07/03/2025	INV	PD	PAPER BAG WITH NEW LOGO
14627		07/03/2025	10324171	07152025	120443	284.70	07/03/2025	INV	PD	NAME BADGES WITH NEW LOGO
						860.31				
1176 FEDERAL EXPRESS CORPORATION										
8-906-90263		06/27/2025	10323954	07152025	120444	22.90	07/03/2025	INV	PD	DIDAR PROJECT MAILED TO S
8-907-33078		06/27/2025	10324036	07152025	120445	23.88	07/02/2025	INV	PD	POSTAGE
						46.78				
14797 FINDING HOPE WITH DR. L. MATTHEWS,										
06-30-2025		06/30/2025	10323946	07152025	120446	2,300.00	07/07/2025	INV	PD	HERNANDEZ NEUROPSYCH ASSE
4081 FINLEY'S TREE AND LANDCARE, INC.										
INV-Cit250630	6914	06/30/2025	10324338	07152025	120447	70,550.00	07/30/2025	INV	PD	CIVIC CENTER COURTYARD LA
14775 FIRSTTWO INC										
2921	7028	06/26/2025	10324289	07152025	120448	10,800.00	07/26/2025	INV	PD	FIRSTTWO SOFTWARE LICENSE
14217 FLOCK GROUP INC										
INV-62102	6962	04/07/2025	10323974	07152025	120449	11,000.00	05/07/2025	INV	PD	3 ALPR CAMERAS - YEAR 2
14831 FORD, JOY										
062525		06/25/2025	10324166	07152025	120450	37.00	07/07/2025	INV	PD	6/25 Event Parking
070325		07/03/2025	10324191	07152025	120450	509.44	07/07/2025	INV	PD	5/25 Travel Reimburse - S
						546.44				
10825 FRANCO AUTO UPHOLSTERY										
17455		06/25/2025	10324062	07152025	120451	300.00	07/25/2025	INV	PD	UNIT 360-17 SEAT REPAIR
7685 FRANKLIN TRUCK PARTS, INC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LB238105		06/23/2025	10323677	07152025	120452	184.56	07/10/2025	INV	PD	STOCK PARKING BRAKE VALVE
1289 GALLS INCORPORATED										
031756795		06/26/2025	10324147	07152025	120453	300.10	07/07/2025	INV	PD	FF/PM UNIFORMS - OLVERA G
031756796		06/26/2025	10324148	07152025	120453	150.04	07/07/2025	INV	PD	FF/PM UNIFORMS - OLVERA D
031792219		06/30/2025	10324149	07152025	120453	336.98	07/07/2025	INV	PD	FF/PM UNIFORMS - TODD
						787.12				
14492 GLOBAL K9 COMPANIES LLC										
9907		06/30/2025	10323972	07152025	120454	1,073.50	07/30/2025	INV	PD	06/2025 VAPOR WAKE TRAINI
9412 GREENSTREET AUTO SPA										
202406		07/02/2024	10324142	07152025	120455	562.00	07/19/2024	INV	PD	JUNE '24 CITY VEHICLES CA
202412		01/13/2025	10324140	07152025	120455	274.00	01/28/2025	INV	PD	12/24 CITY VEHICLE CAR WA
202505-1		06/12/2025	10324138	07152025	120455	798.00	06/25/2025	INV	PD	MAY 2025 CAR WASHES FOR C
						1,634.00				
13835 GRILL, AMANDA										
159967		06/24/2025	10323669	07152025	120456	100.00	06/24/2025	INV	PD	REFUND 159967 1YPG0804-01
15122 GROHE, TRACI										
163890		07/01/2025	10323811	07152025	120457	363.75	07/01/2025	INV	PD	REFUND 163890 1SUM0330-02
12840 HARRIS, ELIZABETH										
162613		07/01/2025	10323903	07152025	120458	181.00	07/01/2025	INV	PD	REFUND 162613 1TEN1114-03
14515 HASHMI, ALEENA										
070325		07/03/2025	10324189	07152025	120459	403.92	07/07/2025	INV	PD	5/25 Travel Reimbursement
15127 HOFFMAN, DIANA										
162620		07/01/2025	10323893	07152025	120460	125.00	07/01/2025	INV	PD	REFUND 162620 1SUM0322-11
162621		07/01/2025	10323894	07152025	120460	125.00	07/01/2025	INV	PD	REFUND 162621 1SUM0322-11
						250.00				
15011 HORN, TRACEY										
161775		07/01/2025	10323848	07152025	120461	372.00	07/01/2025	INV	PD	REFUND 161775 1SUM0300-05
1557 INDEPENDENT CITIES ASSOCIATION										
1464		07/03/2025	10324215	07152025	120462	3,578.80	07/03/2025	INV	PD	ICA MEMBERSHIP DUES 25-26
13599 INOUYE, TRACY										
161736		07/01/2025	10323886	07152025	120463	55.00	07/01/2025	INV	PD	REFUND 161736 1YPG0512-01
1619 INTERSTATE BATTERIES OF CALIF COAST, 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
56247		06/19/2025	10323679	07152025	120464	161.23	07/24/2025	INV	PD	UNIT 603 MT-59 BATTERY
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
263		06/12/2025	10323650	07152025	120465	4,500.00	07/12/2025	INV	PD	DRYWALL WORK AT CA OFFICE
15113 JAMES JORDAN MIDDLE SCHOOL										
160923		07/01/2025	10323816	07152025	120466	400.00	07/01/2025	INV	PD	REFUND 160923 SLL RETURN
13045 JEHANIAN, ARMENA										
1521		07/01/2025	10323905	07152025	120467	9,408.00	07/01/2025	INV	PD	1521 SUMMER COOKING CAMP
15107 JENSEN, SARAH HEMMERT										
159965		06/24/2025	10323686	07152025	120468	158.00	06/24/2025	INV	PD	REFUND 159965 1SUM0322-05
1695 JUST REWARDS										
2506.013		06/10/2025	10324028	07152025	120469	1,038.00	07/07/2025	INV	PD	June 2025 Point redemptio
15120 KEATING, KATHRYN										
163886		07/01/2025	10323809	07152025	120470	264.00	07/01/2025	INV	PD	REFUND 163886 1SUM0307-02
15109 KELLERMAN, LIZA										
159968		06/24/2025	10323688	07152025	120471	158.00	06/24/2025	INV	PD	REFUND 159968 1SUM0322-03
1749 KING HARBOR MARINE CENTER										
18199BP		06/26/2025	10324174	07152025	120472	1,174.69	07/07/2025	INV	PD	SEA WAY UPFIT
39533		05/30/2025	10324179	07152025	120472	1,099.29	07/07/2025	INV	PD	SEA WAY UPFIT
39579		06/20/2025	10324177	07152025	120472	1,972.30	07/07/2025	INV	PD	SEA WAY UPFIT
39589		06/24/2025	10324181	07152025	120472	852.27	07/07/2025	INV	PD	SEA WAY UPFIT
39596		06/26/2025	10324183	07152025	120472	720.00	07/07/2025	INV	PD	SEA WAY UPFIT
39602		06/27/2025	10324185	07152025	120472	650.00	07/07/2025	INV	PD	SEA WAY UPFIT
						6,468.55				
15126 KIRSNER, ANDREW										
162622		07/01/2025	10323898	07152025	120473	125.00	07/01/2025	INV	PD	REFUND 162622 1SUM0322-11
8444 KRONOS INCORPORATED										
I10010009151		06/23/2025	10324094	07152025	120474	1,674.74	07/07/2025	INV	PD	05/23 - 6/22/25 TELESTAFF
I10010009179/FY25		06/23/2025	10324095	07152025	120474	462.29	07/07/2025	INV	PD	06/23 - 7/22/25 TELESTAFF
I10010009179/FY26		07/01/2025	10324192	07152025	120474	1,271.30	07/07/2025	INV	PD	06/23 - 7/22/2025 TELESTA
I10010009457	6955	06/24/2025	10324374	07152025	120474	6,055.44	07/09/2025	INV	PD	TELESTAFF SOFTWARE CLOUD
						9,463.77				
5392 LAKIN TIRE WEST, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN1992323		06/12/2025	10324074	07152025	120475	582.93	07/12/2025	INV	PD	USED TIRE PICKUP SERVICE
9936 LARRY WALKER ASSOCIATES										
00531.05-7	6637	06/18/2025	10323850	07152025	120476	8,542.50	07/03/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-003 HARBOR		06/30/2025	10323934	07152025	120477	510.00	07/07/2025	INV	PD	MEETING MINUTES FOR HARBO
1858 LEAGUE OF CALIFORNIA CITIES										
4402		07/03/2025	10324214	07152025	120478	1,412.25	07/03/2025	INV	PD	CALCITIES LA COUNTY DIVIS
5151 LENCO ARMORED VEHICLES										
400564	6809	05/21/2025	10323981	07152025	120479	5,817.48	06/21/2025	INV	PD	REPLACEMENT BALLISTIC WIN
7938 LEOTEK ELECTRONICS USA, LLC										
4115642428A	6897	06/27/2025	10324038	07152025	120480	29,193.50	07/27/2025	INV	PD	PURCHASE LED STREET LIGHT
1884 LIEBERT CASSIDY WHITMORE										
298045B		07/02/2025	10324083	07152025	120481	900.00	07/07/2025	INV	PD	CONSORTIUM MEMBERSHIP FOR
1887 LIFE ASSIST, INC.										
1611838		06/23/2025	10324146	07152025	120482	4,612.93	07/07/2025	INV	PD	MEDICAL/PM AID SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
50428510		06/23/2025	10324093	07152025	120483	419.34	07/07/2025	INV	PD	SCBA CYLINDER RENTAL 5/20
50453022		06/23/2025	10324092	07152025	120483	775.22	07/07/2025	INV	PD	SCBA CYLINDER RENTAL 5/20
						1,194.56				
5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.										
93025-10325		07/01/2025	10323890	07152025	120484	300.00	07/07/2025	INV	PD	LACPCA 2025 STRATEGIC PLA
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
253228BL		06/18/2025	10323865	07152025	120485	1,310.20	07/02/2025	INV	PD	05/2025 Inmate Food
253458HN		06/29/2025	10324169	07152025	120485	703.04	07/07/2025	INV	PD	5/25 Homeless Court Servi
						2,013.24				
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
LACO06252025		06/25/2025	10324012	07152025	120486	121.25	07/02/2025	INV	PD	05/2025 AFTER HOURS ANIMA
14777 MADE BY MEG										
8213189		07/01/2025	10323822	07152025	120487	329.25	07/01/2025	INV	PD	MADE BY MEG SENIOR MEALS
8213190		07/01/2025	10323823	07152025	120487	329.25	07/01/2025	INV	PD	MADY BY MEG SENIOR LUNCH
8213191		07/01/2025	10323826	07152025	120487	329.25	07/01/2025	INV	PD	MADY BY MEG SENIOR LUNCH

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8213192		07/01/2025	10323824	07152025	120487	302.91	07/01/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,290.66				
15132 MAGUMCIA, BRIAN										
PSA 5/30/2025		05/12/2025	10324058	07152025	120488	769.00	07/07/2025	INV	PD	PSA CAPM EXAM PREP 5/30/2
14318 MAL BELMONT LLC										
E2023-1789		07/02/2025	10323920	07152025	120489	325.00	07/03/2025	INV	PD	REFUND PERMIT E2023-1789
E2023-1820		07/02/2025	10323922	07152025	120489	360.00	07/03/2025	INV	PD	REFUND PERMIT E2023-1820
						685.00				
14988 MAL GATES LLC										
2212GATES-REFUND		05/08/2025	10323667	07152025	120490	3,000.00	06/08/2025	INV	PD	DEMO REFUND FOR 2212 GATE
2023 MANHATTAN TOYOTA										
676853TOR		06/25/2025	10324065	07152025	120491	175.64	07/25/2025	INV	PD	UNIT 607-14 CRUISE CONTRO
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
835030		06/09/2025	10324222	07152025	120492	110.00	07/07/2025	INV	PD	5/25 D. Padilla Legal Fee
835031		06/09/2025	10324237	07152025	120492	223.00	07/07/2025	INV	PD	5/25 R. Woodson Legal Fee
835032		06/09/2025	10324238	07152025	120492	110.00	07/07/2025	INV	PD	5/25 M. Rhoads Legal Fees
835033		06/09/2025	10324234	07152025	120492	962.50	07/07/2025	INV	PD	5/25 D. Garces Legal Fees
						1,405.50				
15118 MASTER CONSTRUCTION										
E2025-208		07/02/2025	10323918	07152025	120493	325.00	07/03/2025	INV	PD	REFUND PERMIT E2025-208 5
2066 MATTHEW BENDER & CO., INC.										
46000062		06/27/2025	10324209	07152025	120494	779.77	07/07/2025	INV	PD	6/25 CA Public Sector Emp
2080 MC KEEGAN, ROBERT										
62325		07/01/2025	10323909	07152025	120495	8,921.50	07/01/2025	INV	PD	62325 SPRING2025 4TEN1100
2084 MCCUNE & HARBER, LLP.										
128427		04/30/2025	10324240	07152025	120496	1,170.00	07/07/2025	INV	PD	4/25 S. Counter Legal Fee
14163 MEEDER PUBLIC FUNDS INC										
REDONDO50		06/30/2025	10324286	07152025	120497	4,500.00	08/01/2025	INV	PD	INVESTMENT ADVISORY SERVI
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-019A	6671	06/09/2025	10323871	07152025	120498	47,122.62	07/03/2025	INV	PD	CHANGE ORDER # 2 PORTOFIN
MMC-019B	6048	06/09/2025	10323872	07152025	120498	45,502.38	07/03/2025	INV	PD	PORTOFINO WAY & YACHT CLU

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						92,625.00				
2117 MERRIMAC ENERGY GROUP										
2240328	6965	07/01/2025	10324131	07152025	120499	25,626.40	07/11/2025	INV	PD	8,000 GALLONS UNLEADED FU
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1252821	6349	06/09/2025	10323870	07152025	120500	4,517.50	07/03/2025	INV	PD	ARTESIA/AVIATION RIGHT TU
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15043	6750	07/03/2025	10324187	07152025	120501	84.00	07/03/2025	INV	PD	CONSULTANT SVCS FOR STATE
15044	6750	07/03/2025	10324213	07152025	120501	3,500.00	07/03/2025	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
13449TS/8458QB		02/27/2025	10324220	07152025	120502	2,389.50	07/07/2025	INV	PD	1/25 Stuver Legal Fees
13517TS		03/24/2025	10324218	07152025	120502	354.00	07/07/2025	INV	PD	2/25 BBK Landfill (PRP) L
13519TS		03/24/2025	10324224	07152025	120502	1,273.00	07/07/2025	INV	PD	2/25 D. Barker Legal Fees
13524TS		03/24/2025	10324235	07152025	120502	813.00	07/07/2025	INV	PD	2/25 J. Gornbein Legal Fe
13525TS/8494QB		03/24/2025	10324226	07152025	120502	2,957.55	07/07/2025	INV	PD	2/25 D. Laughton Legal Fe
13526TS		03/24/2025	10324231	07152025	120502	845.45	07/07/2025	INV	PD	2/25 P. Mack Legal Fees
13527TS/8493QB		03/24/2025	10324225	07152025	120502	7,564.25	07/07/2025	INV	PD	2/25 D. Mendoza Conner Le
13528TS/8495QB		03/24/2025	10324228	07152025	120502	5,245.55	07/07/2025	INV	PD	2/25 R. Rivas Legal Fees
13555TS/8492QB		03/24/2025	10324221	07152025	120502	1,774.25	07/07/2025	INV	PD	2/25 Stuver Legal Fees
13618TS		04/24/2025	10324160	07152025	120502	295.00	07/07/2025	INV	PD	3/25 C. Blakely Legal Fee
13619TS		04/24/2025	10324229	07152025	120502	842.00	07/07/2025	INV	PD	3/25 G. Cooke Legal Fees
13621TS		04/24/2025	10324223	07152025	120502	88.50	07/07/2025	INV	PD	3/25 B. Haroldson Legal F
13718TS		06/03/2025	10324219	07152025	120502	177.00	07/07/2025	INV	PD	4/25 BBK Landfill (Insura
13719TS		06/03/2025	10324239	07152025	120502	1,550.50	07/07/2025	INV	PD	4/25 Law Offices of Chris
13722TS		06/03/2025	10324230	07152025	120502	592.00	07/07/2025	INV	PD	4/25 G. Cooke Legal Fees
13723TS		06/03/2025	10324233	07152025	120502	4,018.00	07/07/2025	INV	PD	4/25 W. Corteza Legal Fee
13724TS		06/03/2025	10324236	07152025	120502	1,899.50	07/07/2025	INV	PD	4/25 J. Gornbein Legal Fe
13729TS		06/03/2025	10324232	07152025	120502	1,152.50	07/07/2025	INV	PD	4/25 M. Venegas Legal Fee
13730TS		06/03/2025	10324210	07152025	120502	796.50	07/07/2025	INV	PD	4/25 General Counsel
						34,628.05				
14803 MILLER HEALTH LAW GROUP,										
24-036.01 2505		06/05/2025	10324267	07152025	120503	1,687.50	07/07/2025	INV	PD	5/25 Mental Health Progra
15115 MILLER, PHYLLIS										
162142		07/01/2025	10323891	07152025	120504	200.00	07/01/2025	INV	PD	REFUND 162142 AV RETURN D
15125 NAGANO, TAKESHI										
162623		07/01/2025	10323899	07152025	120505	125.00	07/01/2025	INV	PD	REFUND 162623 1SUM0322-11
15129 NAKATOMI, JUNJIRO										
JN071525		06/30/2025	10323888	07152025	120506	46.00	07/07/2025	INV	PD	PARKING PAYMENT REFUND

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
14196 NAPA AUTO PARTS										
054581		06/23/2025	10323678	07152025	120507	477.24	07/24/2025	INV	PD	UNIT 265 BRAKE PADS, ROTO
054712		06/24/2025	10324059	07152025	120507	237.31	07/24/2025	INV	PD	UNIT 607 CONTROL ARM AND
						714.55				
13466 NATEC INTERNATIONAL INC.										
219729		06/12/2025	10324161	07152025	120508	1,200.00	07/12/2025	INV	PD	RESPIRATORY TRAINING FOR
8775 NATIONAL AUTO FLEET GROUP										
WF11325	5515	06/13/2025	10324113	07152025	120509	84,232.59	07/13/2025	INV	PD	PURCHASE TWO FORD PD INTE
WF11356	5515	06/13/2025	10324120	07152025	120509	84,232.59	07/13/2025	INV	PD	PURCHASE TWO FORD PD INTE
WF11357	5553	06/13/2025	10324111	07152025	120509	84,232.59	07/13/2025	INV	PD	PURCHASE TWO 2022 FORD P.
						252,697.77				
6256 NATIONAL DATA & SURVEYING SERVICES										
25-020175		06/06/2025	10323928	07152025	120510	565.00	07/03/2025	INV	PD	TRFC VOLUME & SPEED 2 LOC
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073019	6930	07/01/2025	10324003	07152025	120511	85,163.75	07/03/2025	INV	PD	2023 RESIDENTIAL STREET R
12120 NO FIRE INC. FIRE PROTECTION SERVICES										
4342		06/23/2025	10323883	07152025	120512	3,200.00	07/23/2025	INV	PD	EMERGENCY SERVICE CALL -
15119 NUNEZ, FLORDELIZA										
FN071525		06/30/2025	10323830	07152025	120513	46.25	07/07/2025	INV	PD	PARKING PAYMENT REFUND
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
87019886		05/27/2025	10323937	07152025	120514	290.00	07/07/2025	INV	PD	DOT PHYSICALS 5/21/25 & 5
13029 ODP BUSINESS SOLUTIONS, LLC										
417983700001		04/10/2025	10324047	07152025	120515	452.03	05/18/2025	INV	PD	CASERMA-OFFICE SUPPLIES
417986866001		04/10/2025	10324048	07152025	120515	453.93	05/16/2025	INV	PD	CASERMA-PAPER
420396256001		06/13/2025	10323944	07152025	120515	18.37	07/07/2025	INV	PD	OFFICE SUPPLIES 06/13/202
424901925001		06/12/2025	10323844	07152025	120515	31.99	07/03/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
425628062001		06/05/2025	10323952	07152025	120515	69.94	07/04/2025	INV	PD	GALVAN DB GENERAL SIU OFF
426428236001		06/02/2025	10323947	07152025	120515	372.86	07/04/2025	INV	PD	GALVAN DB GENERAL SIU CAU
426814427001		06/12/2025	10324049	07152025	120515	453.93	07/18/2025	INV	PD	CASERMA-PAPER
428759802001		06/18/2025	10323845	07152025	120515	56.05	07/03/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
429591632001		06/19/2025	10324040	07152025	120515	65.87	07/02/2025	INV	PD	CLEANER WIPES, SANITIZER,
429864519001		06/19/2025	10324010	07152025	120515	68.51	07/25/2025	INV	PD	CLIPBOARDS, PENS, DISINFE
						2,043.48				
14740 OLATHE FORD SALES INC										
121428	6756	06/30/2025	10324335	07152025	120516	80,583.02	07/30/2025	INV	PD	PURCHASE TWO 2025 FORD F-
121429	6756	06/30/2025	10324336	07152025	120516	80,583.02	07/30/2025	INV	PD	PURCHASE TWO 2025 FORD F-

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						161,166.04				
14675 OOMA INC										
R232-0026501		07/03/2025	10324153	07152025	120517	65.85	07/03/2025	INV	PD	R232-0026501Rental: Ooma
4643 ORION PLASTICS										
29610		06/25/2025	10324133	07152025	120518	4,944.24	07/25/2025	INV	PD	SEASIDE LAGOON PLASTIC LI
2398 PACIFIC TRUCK EQUIPMENT CO.										
78544	6815	06/30/2025	10324134	07152025	120519	12,060.43	06/30/2025	INV	PD	UPFIT FOR PIER TRUCK-POWE
2408 PV VILLAGE PET HOSPITAL										
718027740		06/26/2025	10324015	07152025	120520	10.00	07/02/2025	INV	PD	INJURED OPOSSUM
11728 PEARCE CONSTRUCTION										
E2025-194		07/02/2025	10323915	07152025	120521	1,194.00	07/03/2025	INV	PD	REFUND PERMIT E2025-194 4
14540 PEREGRINE TECHNOLOGIES INC										
INV-0263	7027	07/08/2025	10324326	07152025	120522	96,500.00	08/07/2025	INV	PD	FY25-26 (YEAR 2, FIRST RE
12236 PERFORMANCE TRUCK REPAIR INC.										
19345		06/30/2025	10324069	07152025	120523	3,590.70	07/10/2025	INV	PD	UNIT 114-03 FD T-61 REPAI
14108 PHO, ANDREA										
160912		07/01/2025	10323820	07152025	120524	310.00	07/01/2025	INV	PD	REFUND 160912 AV CANCELED
9194 PLAY-WELL TEKNOLOGIES										
DB26827		07/01/2025	10323907	07152025	120525	5,418.00	07/01/2025	INV	PD	DB26827 PLAYWELL LEGO CAM
10742 POTUKUCHI, SAILAJA										
PSA 06/30/2027		05/08/2025	10324075	07152025	120526	180.00	07/07/2025	INV	PD	PSA BOARD FOR PELSG PE RE
12651 PRISM										
26100127		07/01/2025	10323987	07152025	120529	343,721.00	07/07/2025	INV	PD	EXCESS WORKERS' COMPENSAT
26300073		07/01/2025	10323989	07152025	120530	2,255,854.00	07/07/2025	INV	PD	GENERAL LIABILITY FY 25/2
26500083 FY 24/25		07/01/2025	10323965	07152025	120527	434,791.50	07/07/2025	INV	PD	PROPERTY PROGRAM FY 24/25
26500083 FY 25/26		07/01/2025	10323983	07152025	120528	1,304,374.50	07/07/2025	INV	PD	PROPERTY PROGRAM FY 25/26
						4,338,741.00				
2561 PVP COMMUNICATIONS										
136584		06/12/2025	10323986	07152025	120531	1,496.98	07/12/2025	INV	PD	MOTOR ACCESSORIES AND INS
12665 QUALITY REFRIGERATION COMPANY INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0110539-IN		06/30/2025	10323877	07152025	120532	1,318.28	07/30/2025	INV	PD	SERVICE CALL AT N. BRANCH
15136 QUAN, SOPHIA EMILY										
062325		06/23/2025	10324199	07152025	120533	297.20	07/07/2025	INV	PD	6/25 S. Quan PD Loss Clai
14386 R5 CONSTRUCTION & DEVELOPMENT										
E2024-2142		07/02/2025	10323916	07152025	120534	325.00	07/03/2025	INV	PD	REFUND PERMIT E2024-2142
E2024-2187		07/02/2025	10323917	07152025	120534	1,638.00	07/03/2025	INV	PD	REFUND PERMIT E2024-2187
						1,963.00				
12257 RACE COMMUNICATIONS										
RC1680277		07/01/2025	10323836	07152025	120535	2,040.00	07/01/2025	INV	PD	RC1680277 INTERNET SVS PR
11255 RED SECURITY GROUP, LLC										
100291		04/28/2025	10323861	07152025	120536	23.60	05/28/2025	INV	PD	2 DUPLICATE KEYS FOR SENI
13279 REDONDO BEACH POLICE OFFICERS'										
485294		05/30/2025	10322845	07152025	120537	96.00	06/09/2025	INV	PD	QUARTERLY PORAC DUES JUL-
2633 REDONDO BEACH ROUND TABLE										
1-06102025		07/03/2025	10324212	07152025	120538	210.00	07/03/2025	INV	PD	ROUND TABLE GEN MTG 06052
12044 RENDELL, BRAD										
06202025		06/20/2025	10324090	07152025	120539	190.00	07/07/2025	INV	PD	UNDERWATER MAINTENANCE HA
14992 RENEWELL FLEET SERVICE LLC										
6567		06/25/2025	10324063	07152025	120540	1,577.63	07/25/2025	INV	PD	UNIT 121-17 STARTERS
14822 RESCUE ADVANCEMENT INC										
06302029	6766	06/30/2025	10324097	07152025	120541	18,750.00	07/07/2025	INV	PD	FEES FOR CE & QI SERVICES
15128 ALCOCK GARCIA REYNOSO, AMALIA										
162618		07/01/2025	10323896	07152025	120542	181.00	07/01/2025	INV	PD	REFUND 162618 1TEN1115-02
2685 RICHARDS, WATSON & GERSHON										
253001A		05/19/2025	10324262	07152025	120543	13,227.94	07/07/2025	INV	PD	4/25 Mehta Mechanical Cor
253001C		05/19/2025	10324245	07152025	120543	8,484.14	07/07/2025	INV	PD	4/25 G. Labono Legal Fees
253003		05/19/2025	10324263	07152025	120543	531.00	07/07/2025	INV	PD	4/25 New Commune DTLA Leg
253004		05/19/2025	10324266	07152025	120543	767.00	07/07/2025	INV	PD	4/25 New Commune DTLA (2)
253005		05/19/2025	10324243	07152025	120543	265.50	07/07/2025	INV	PD	4/25 9300 Wilshire Legal
253006		05/19/2025	10324244	07152025	120543	255.95	07/07/2025	INV	PD	4/25 Yes in my Backyard L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						23,531.53				
13178 RINGCENTRAL, INC.										
1068980032-1893		07/01/2025	10323839	07152025	120544	18.93	07/01/2025	INV	PD	1068980032-SMS REGISTRATI
12010 ROADLINE PRODUCTS INC, USA										
21522		06/25/2025	10324033	07152025	120545	940.56	07/25/2025	INV	PD	CERAMIC YELLOW MARKERS FO
14102 ROBERT HALF										
65061051	6812	06/30/2025	10324272	07152025	120546	1,728.00	07/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
65084680	6812	06/30/2025	10324271	07152025	120546	1,728.00	07/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
65109485	6812	06/30/2025	10324270	07152025	120546	1,728.00	07/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
65123709	6391	06/26/2025	10323906	07152025	120546	1,704.32	07/04/2025	INV	PD	ROBERT HALF INC Contracto
65141137	6812	06/30/2025	10324269	07152025	120546	1,728.00	07/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
REB64726099	6812	06/30/2025	10324273	07152025	120546	1,375.06	07/07/2025	INV	PD	TEMPORARY STAFFING SERVIC
						9,991.38				
6661 ROBERTSON'S										
674945		06/19/2025	10323881	07152025	120547	1,675.35	07/10/2025	INV	PD	CONCRETE FOR 1206 S. IREN
676850		06/24/2025	10323851	07152025	120547	878.76	07/10/2025	INV	PD	CONCRETE 1206 S. IRENA
678297		06/25/2025	10323887	07152025	120547	938.76	07/10/2025	INV	PD	CONCRETE FOR ARMOUR LN AN
679098		06/26/2025	10324014	07152025	120547	963.56	07/10/2025	INV	PD	CONCRETE FOR S IRENA AVE/
						4,456.43				
7253 SAFEGUARD BUSINESS SYSTEMS										
9008191952		06/28/2025	10324045	07152025	120548	2,428.67	07/27/2025	INV	PD	Patrol Moving Citations
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
94617-2		06/21/2025	10323680	07152025	120549	504.75	07/22/2025	INV	PD	UNIT 671 A ARM SUSPENSION
8622 SHOETERIA										
0087547-IN		06/25/2025	10323895	07152025	120550	317.50	08/18/2025	INV	PD	JAZMINE CONTRERAS WORKBOO
8931 SIGNAL ATTORNEY SERVICE, INC.										
063025		06/30/2025	10324246	07152025	120551	263.00	07/07/2025	INV	PD	Services Rendered from 06
10629 SITEONE LANDSCAPE SUPPLY										
154566000-001		06/26/2025	10323926	07152025	120552	82.69	07/26/2025	INV	PD	PARKS LANDSCAPING SUPPLIE
155021242-001		06/26/2025	10323924	07152025	120552	198.67	07/26/2025	INV	PD	PARKS-LANDSCAPING SUPPLIE
						281.36				
15124 SOLLOD, SYDNEY										
162624		07/01/2025	10323901	07152025	120553	125.00	07/01/2025	INV	PD	REFUND 162624 1SUM0322-11
15110 SOLOMAN, BROOKE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160019		06/24/2025	10323689	07152025	120554	173.00	06/24/2025	INV	PD	REFUND 160019 1TEN1101-04
13413 SONNEN, LARISSA										
159955		06/24/2025	10323672	07152025	120555	149.25	06/24/2025	INV	PD	REFUND 159955 1SUM0302-03
159959		06/24/2025	10323670	07152025	120555	186.00	06/24/2025	INV	PD	REFUND 159959 1SUM0302-02
						335.25				
8862 SONSRAY MACHINERY										
PSO190353-1		06/27/2025	10324050	07152025	120556	541.13	07/27/2025	INV	PD	UNIT 360 BALL JOINTS AND
2990 SOUTH BAY FORD										
545937		06/24/2025	10324064	07152025	120557	425.43	07/24/2025	INV	PD	UNIT 265-16 PASSENGER MIR
9634 SOUTH BAY LANDSCAPING, INC.										
21672		03/31/2025	10324180	07152025	120558	1,392.00	04/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21690		03/31/2025	10324176	07152025	120558	1,728.00	04/30/2025	INV	PD	HARBOR LANDSCAPE MAINT. A
21691		03/31/2025	10324178	07152025	120558	1,200.00	04/30/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN
21705		04/30/2025	10324170	07152025	120558	1,392.00	05/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21718		04/30/2025	10324175	07152025	120558	1,728.00	05/30/2025	INV	PD	HARBOR LANDSCAPE MAINT. A
21719		04/30/2025	10324172	07152025	120558	1,200.00	05/30/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN
21739		05/31/2025	10324163	07152025	120558	1,392.00	06/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21740		06/30/2025	10324182	07152025	120558	1,392.00	07/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21745		05/31/2025	10324167	07152025	120558	2,160.00	06/30/2025	INV	PD	HARBOR LANDSCAPE MAINT. A
21746		06/30/2025	10324186	07152025	120558	1,728.00	07/30/2025	INV	PD	HARBOR LANDSCAPE MAINT. A
21747		05/31/2025	10324165	07152025	120558	1,200.00	06/30/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN
21748		06/30/2025	10324184	07152025	120558	1,200.00	07/30/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN
						17,712.00				
3016 SOUTHERN CALIFORNIA EDISON										
700062360940-061325		06/13/2025	10323659	07152025	120559	1,889.71	07/03/2025	INV	PD	N HARBOR DR, N CATALINA,
700063072575-061325		06/13/2025	10324103	07152025	120559	88,055.27	07/03/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-061325		06/13/2025	10323657	07152025	120559	330.76	07/03/2025	INV	PD	205 YACHT CLUB WAY 5/12/2
700354269811-062725		06/27/2025	10324121	07152025	120559	1,372.10	07/17/2025	INV	PD	1521 KINGSDALE AVE 05/27/
700464670763-062525		06/25/2025	10324102	07152025	120559	309.17	07/15/2025	INV	PD	1928 NELSON AVE 05/22/25-
700470178747-061325		06/13/2025	10324114	07152025	120559	1,646.24	07/03/2025	INV	PD	ARTESIA, JUANITA, 190TH,
700776225568-062625		06/26/2025	10324096	07152025	120559	416.81	07/16/2025	INV	PD	715 JULIA AVE 05/23/25-06
Edison5.27.25		07/03/2025	10324060	07152025	120559	100.90	07/03/2025	INV	PD	Edison Ped 1521 Kingsdale
						94,120.96				
3045 SPECIALTY DOORS										
56031S		05/28/2025	10323849	07152025	120560	517.47	06/27/2025	INV	PD	MAIN LIBRARY DOOR ADJUST
10201 SPORTBALL										
SBSUM25		07/02/2025	10323949	07152025	120561	1,606.50	07/02/2025	INV	PD	SBSUM25 1SUM0322-01 -06 S
13763 STATION AUTOMATION, 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
8105	6043	06/19/2025	10324109	07152025	120562	6,617.50	07/07/2025	INV	PD	DBA PSTRAX ELECTRONIC LOG
3125 SUN BADGE CO.										
423543		06/25/2025	10324205	07152025	120563	2,225.02	07/07/2025	INV	PD	FF/PM UNIFORM BADGES & BR
10365 T-MOBILE										
205379417-072025		06/22/2025	10324155	07152025	120564	1,554.80	07/07/2025	INV	PD	FIRE DEPT MDCS 05/21 - 6/
267037237-07202025		07/03/2025	10324157	07152025	120564	1,097.16	07/03/2025	INV	PD	RB COMM SERVICES 26703723
997675723-12220		07/01/2025	10323831	07152025	120564	122.20	07/01/2025	INV	PD	997675723-HSI ROUTERS NAS
99807481806222025		06/22/2025	10324089	07152025	120564	3,079.48	07/20/2025	INV	PD	MONTHLY CHARGES ACCOUNT 9
99819731-07202025		06/22/2025	10324152	07152025	120564	93.30	07/07/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999706941-5236592671		07/01/2025	10323832	07152025	120564	133.96	07/01/2025	INV	PD	999706941-5236592671
999828330-07202025		07/03/2025	10324156	07152025	120564	274.36	07/03/2025	INV	PD	COMM SERVICES NASPO MA176
						6,355.26				
9715 T2 SYSTEMS CANADA INC.										
IRIS0000148982		06/27/2025	10323838	07152025	120565	2,080.00	07/07/2025	INV	PD	6/2025 DIGITAL IRIS SERVI
15114 THAO, LEE										
PSA 6/11/2025		04/08/2025	10323953	07152025	120566	1,150.00	07/07/2025	INV	PD	PSA WATER RESOURCES & ENV
15123 THATCHER, AMY										
162076		07/01/2025	10323807	07152025	120567	206.25	07/01/2025	INV	PD	REFUND 162076 1SUM0328-03
11764 THE CHUKA FAMILY TRUST										
07012025		07/02/2025	10323913	07152025	120568	22,336.72	07/02/2025	INV	PD	1922 ARTESIA BLVD. LEASE
10837 THE FELDHAKE LAW FIRM										
56993		06/01/2025	10324217	07152025	120569	27,169.14	07/07/2025	INV	PD	5/25 ICRMA Legal Fees
57030		07/01/2025	10324325	07152025	120569	9,367.97	07/08/2025	INV	PD	6/25 ICRMA Legal Fees
						36,537.11				
4709 THE UNITED STATES CONFERENCE OF MAYORS										
5681		07/03/2025	10324216	07152025	120570	5,970.00	07/03/2025	INV	PD	USCM MEMBERSHIP DUES 25-2
71 TIME WARNER CABLE										
119992001062125		07/01/2025	10323835	07152025	120571	1,386.39	07/01/2025	INV	PD	119992001062125-06212025
188419101062125		07/01/2025	10323833	07152025	120571	3,311.70	07/01/2025	INV	PD	188419101-06212025
						4,698.09				
7130 TORRANCE AUTO REPAIR										
0190549		06/24/2025	10324067	07152025	120572	119.95	07/25/2025	INV	PD	UNIT 671-23 FRONT WHEEL A
0190589		06/27/2025	10324056	07152025	120572	119.95	07/27/2025	INV	PD	UNIT 607-14 REGULAR WHEEL

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						239.90				
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202506-1		07/01/2025	10324002	07152025	120573	95.60	07/01/2025	INV	PD	06/2025 MONTHLY TLO ACCES
3285 UNDERGROUND SERVICE ALERT										
620250579		07/01/2025		07152025	120574	281.95	07/03/2025	INV	PD	147 RBCH NEW TKT CHRGS &
5332 UNITED RENTALS NORTHWEST, INC.										
248936383-001		06/24/2025	10323843	07152025	120575	511.28	07/24/2025	INV	PD	FORKLIFT RENTAL- PIER
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-14022449		02/27/2025	10323858	07152025	120576	26.28	03/27/2025	INV	PD	TEMP FENCING 545 N GERTRU
11618 UNITED STORM WATER, INC.										
SW42505	6889	06/18/2025	10323854	07152025	120577	13,123.13	07/03/2025	INV	PD	CATCH BASIN CPS UNITS TO
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22505	6520	05/31/2025	10323957	07152025	120578	4,050.00	07/15/2025	INV	PD	05/2025 GRAFFITI REMOVAL
8927 VECTOR RESOURCES, INC.										
104375		06/27/2025	10323959	07152025	120579	1,260.00	07/02/2025	INV	PD	JAIL CAMERA #9 REPAIR
13579 VEOLIA WTS SERVICES USA, INC.										
903325702 100978226		06/30/2025	10324188	07152025	120580	182.82	07/07/2025	INV	PD	DI MIX BED EXCHANGE
903325703 100978227		06/30/2025	10324190	07152025	120580	271.37	07/07/2025	INV	PD	DI MIX BED EXCHANGE
						454.19				
3621 VERIZON WIRELESS										
6116309671		05/28/2025	10324158	07152025	120581	1,130.93	07/07/2025	INV	PD	FIRE DEPT IPADS 05/19- 06
14811 VESTIS UNIFORM AND WORK PLACE										
5860455360	6754	06/25/2025	10323984	07152025	120582	113.55	07/10/2025	INV	PD	6/25 PIER UNIFORMS
5860455361	6754	06/25/2025	10323991	07152025	120582	179.35	07/10/2025	INV	PD	6/25 PARKS UNIFORMS
5860455362	6754	06/25/2025	10323994	07152025	120582	350.50	07/10/2025	INV	PD	6/25 PW YARD UNIFORMS
						643.40				
15131 VIRK, JASMIT										
E2025-258		07/02/2025	10323933	07152025	120583	325.00	07/03/2025	INV	PD	REFUND PERMIT E2025-258 5
8802 VISION SERVICE PLAN										
823095453		06/19/2025	10324000	07152025	120586	11.50	07/07/2025	INV	PD	VSP COBRA JULY 2025
823095466		06/19/2025	10323998	07152025	120584	5,922.44	07/07/2025	INV	PD	VSP ACTIVES JULY 2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
823095485		06/19/2025	10323999	07152025	120585	1,541.87	07/07/2025	INV	PD	VSP RETIREES JULY 2025
						7,475.81				
11876 WASHINGTON ELEMENTARY PTA										
160919		07/01/2025	10323819	07152025	120587	400.00	07/01/2025	INV	PD	REFUND 160919 SSL RETURN
3408 WAXIE SANITARY SUPPLY										
83318568		06/20/2025	10324135	07152025	120588	4,505.79	07/20/2025	INV	PD	FACILITIES JANITORIAL SUP
83326800		06/25/2025	10323880	07152025	120588	4,456.40	07/25/2025	INV	PD	PIER JANITORIAL SUPPLIES
						8,962.19				
3421 WEST COAST ARBORISTS INC										
226443	6625	02/28/2025	10323875	07152025	120589	7,580.00	03/28/2025	INV	PD	PRUNING AND EMERGENCY CAL
229478	6625	05/15/2025	10323873	07152025	120589	1,140.00	06/15/2025	INV	PD	EMERGENCY CALL-OUT 5/1-5/
230026	6625	05/31/2025	10323868	07152025	120589	2,780.00	07/01/2025	INV	PD	TREE AND STUMP REMOVAL 5/
230029	6625	05/31/2025	10323867	07152025	120589	6,400.00	07/01/2025	INV	PD	N. CATALINA PLANTING 5/16
						17,900.00				
10426 WEST MARINE PRO										
7095		07/01/2025	10324198	07152025	120590	104.70	07/07/2025	INV	PD	SEA WAY EQUIPMENT
7096		07/01/2025	10324196	07152025	120590	141.50	07/07/2025	INV	PD	SEA WAY EQUIPMENT
						246.20				
14679 WESTFLEX INC										
5006804		06/20/2025	10323923	07152025	120591	155.36	07/20/2025	INV	PD	EARPLUGS FOR PARKS
5006923		06/27/2025	10323978	07152025	120591	425.22	07/27/2025	INV	PD	GLOVES FOR PARKS
						580.58				
3440 WESTNET INC.										
29373		07/03/2025	10324376	07152025	120592	4,700.00	07/09/2025	INV	PD	FIRE STATIONS ALERTING SY
15108 WHITE, CAMBREY										
159966		06/24/2025	10323687	07152025	120593	158.00	06/24/2025	INV	PD	REFUND 159966 1SUM0322-05
9278 WIIST, GREGORY										
ADPP JULY		07/07/2025	10323992	07152025	120595	3,145.62	07/07/2025	INV	PD	ADPP JULY 2025
ADPP JUNE		06/30/2025	10323948	07152025	120594	3,145.62	07/07/2025	INV	PD	ADPP FOR JUNE 2025
						6,291.24				
3458 WILLIAMS SCOTSMAN, INC.										
9023821350		05/28/2025	10324253	07152025	120596	160.97	07/07/2025	INV	PD	Homeless Court Storage 05
9023988530 FY25		06/20/2025	10324254	07152025	120596	102.19	07/07/2025	INV	PD	Pallet Shelter Storage PS
9023988530 FY26		06/20/2025	10324255	07152025	120596	173.72	07/07/2025	INV	PD	Pallet Shelter Storage PS
9023988531		06/20/2025	10324257	07152025	120596	206.89	07/07/2025	INV	PD	Pallet Shelter Storage AS
9023988531 FY25		06/20/2025	10324256	07152025	120596	121.70	07/07/2025	INV	PD	Pallet Shelter Storage AS
9023988532 FY25		06/20/2025	10324258	07152025	120596	102.19	07/07/2025	INV	PD	Pallet Shelter Storage BT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9023988532 FY26		06/20/2025	10324259	07152025	120596	173.72	07/07/2025	INV	PD	Pallet Shelter Storage BT
						1,041.38				
15106 WILLIAMS, CAITLIN										
159962		06/24/2025	10323685	07152025	120597	200.00	06/24/2025	INV	PD	REFUND 159962 WP RETURN D
15099 YAO, HEIDI										
161831		07/01/2025	10323821	07152025	120598	2,705.00	07/01/2025	INV	PD	REFUND 161831 7REC0105-07
13146 YUNEX LLC										
5610005589	6560	06/23/2025	10323855	07152025	120599	4,368.21	07/23/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
15097 ZACHARIA, KATERINA										
060925		06/09/2025	10324250	07152025	120600	1,000.00	07/07/2025	INV	PD	6/25 K. Zacharia PD Loss
9320 ZERO WASTE USA										
769501		06/18/2025	10323673	07152025	120601	2,375.79	07/19/2025	INV	PD	DOGGIE BAGS AND LINERS -
3510 ZOLL MEDICAL CORPORATION										
4227911		05/23/2025	10324124	07152025	120602	107.88	07/07/2025	INV	PD	MEDICAL AID SUPPLIES
392 INVOICES						7,585,000.53				

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