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										
9-25-CRB		09/30/2025	10328389	10212025	121841	180.00	10/13/2025	INV	PD	FINGERPRINTS AUGUST 2025
14484 2203-2205 MARSHALLFIELD LANE LLC										
E2024-2131		09/29/2025	10328327	10212025	121842	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2024-
E2024-2132		09/29/2025	10328328	10212025	121842	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2024-
						650.00				
8892 3V SIGNS & GRAPHICS, LLC.										
15929		10/01/2025	10328579	10212025	121843	165.38	10/07/2025	INV	PD	CONSTRUCTION SIGNS
5556 911 VEHICLE										
11970	7072	09/19/2025	10328573	10212025	121844	26,311.26	10/13/2025	INV	PD	PARTS AND LABOR TO UPGRAD
15018 AGILE BRIDGE CLUB										
083025		09/26/2025	10328297	10212025	121845	964.60	09/26/2025	INV	PD	083025 AUGUST2025 AGILE S
15327 AHN, SARA										
185881		10/02/2025	10328479	10212025	121846	314.15	10/02/2025	INV	PD	REFUND 185881 7REC0105-07
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
102925		09/22/2025	10328128	10212025	121847	346.54	10/01/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
97409	7128	09/26/2025	10328358	10212025	121847	30,363.19	10/01/2025	INV	PD	REPLACEMENTS OF UNITS 296
						30,709.73				
12753 ALESHIRE & WYNDER LLP										
99171		09/22/2025	10328988	10212025	121848	373.75	10/13/2025	INV	PD	8/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
103324	7113	09/17/2025	10328805	10212025	121849	6,832.27	10/13/2025	INV	PD	08/31/2025 - 09/13/2025 C
103668	7113	10/01/2025	10328815	10212025	121849	6,975.95	10/13/2025	INV	PD	09/14/2025 - 09/27/2025 C
						13,808.22				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
179093		10/10/2025	10328938	10212025	121850	1,138.14	10/10/2025	INV	PD	USHER SERVICES FOR MITHI
144 AMERICAN CITY PEST CONTROL INC.										
PEST-FAC 09/25		09/30/2025	10328729	10212025	121851	877.00	10/30/2025	INV	PD	PEST-FAC 09/25
PEST-HARBOR 09/25		09/30/2025	10328733	10212025	121851	601.00	10/30/2025	INV	PD	PEST-HARBOR 09/25
						1,478.00				
12924 AMERICAN GUARD SERVICES 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
INV175070	7060	10/10/2025	10328896	10212025	121852	15,884.38	10/10/2025	INV	PD	Sept 2025 American Guard
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21303132	7019	09/19/2025	10328504	10212025	121853	267.23	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
21305093	7019	09/23/2025	10328506	10212025	121853	279.27	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
21307237	7019	09/26/2025	10328507	10212025	121853	281.74	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
21309265	7019	09/30/2025	10328508	10212025	121853	279.27	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
21311427	7019	10/03/2025	10328509	10212025	121853	283.99	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
21313401	7019	10/07/2025	10328575	10212025	121853	275.53	10/09/2025	INV	PD	JAIL FACILITY LINEN SERVI
						1,667.03				
11606 ARCHITERRA, INC.										
34346	7105	09/30/2025	10328871	10212025	121854	472.50	10/13/2025	INV	PD	SCE ROW WEST OF PCH LANDS
34347	7105	09/30/2025	10328872	10212025	121854	7,758.00	10/13/2025	INV	PD	SCE ROW WEST OF PCH LANDS
34348	7105	09/30/2025	10328873	10212025	121854	405.00	10/13/2025	INV	PD	SCE ROW WEST OF PCH LANDS
						8,635.50				
11925 ARDURRA GROUP, INC.										
173312	6938	09/25/2025	10328822	10212025	121855	50,018.50	10/13/2025	INV	PD	CONSTRUCTION MANAGEMENT R
13109 ARROYO BACKGROUND INVESTIGATIONS										
3778	6549	09/19/2025	10328547	10212025	121856	1,500.00	10/07/2025	INV	PD	BACKGROUND N FLORES ADMIN
3786	6549	09/29/2025	10328549	10212025	121856	1,500.00	10/07/2025	INV	PD	BACKGROUND A BATTY PSS
						3,000.00				
13694 ARVANITES, REBECCA										
184881		09/26/2025	10328294	10212025	121857	100.00	09/26/2025	INV	PD	REFUND 184881 2YPG1106-01
15201 ASK DEVELOPMENT LLC										
2217BATAAN-REFUND		09/26/2025	10328320	10212025	121858	3,000.00	09/26/2025	INV	PD	DEMO DEPOSIT REFUND FOR 2
15139 AT&T MOBILITY										
X10042025		09/26/2025	10328606	10212025	121859	120.72	10/13/2025	INV	PD	FIRSTNET MOBILE HOTSPOT
8029 ATHENS SERVICES										
20264336	7058	10/01/2025	10328865	10212025	121860	11,106.04	10/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20264369	7058	10/01/2025	10328864	10212025	121860	1,993.36	10/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
						13,099.40				
291 BAKER & TAYLOR										
2039269917		09/16/2025	10328639	10212025	121861	473.48	10/16/2025	INV	PD	BOOKS
2039273974		09/12/2025	10328634	10212025	121861	167.67	10/12/2025	INV	PD	BOOKS
2039274055		09/15/2025	10328638	10212025	121861	80.13	10/15/2025	INV	PD	BOOKS
2039276862		09/12/2025	10328635	10212025	121861	56.30	10/12/2025	INV	PD	BOOKS
2039281316		09/30/2025	10328641	10212025	121861	785.63	10/30/2025	INV	PD	BOOKS
2039282317		09/18/2025	10328644	10212025	121861	20.10	10/18/2025	INV	PD	BOOK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2039286156		10/02/2025	10328642	10212025	121861	328.92	11/01/2025	INV	PD	BOOKS
H73341590		09/08/2025	10328633	10212025	121861	54.28	10/08/2025	INV	PD	AUDIOVISUAL
H73361610		09/13/2025	10328636	10212025	121861	74.04	10/13/2025	INV	PD	AUDIOVISUAL
H73366460		09/15/2025	10328637	10212025	121861	64.95	10/15/2025	INV	PD	AUDIOVISUAL
H73402870		09/25/2025	10328645	10212025	121861	24.69	10/25/2025	INV	PD	AUDIOVISUAL
						2,130.19				
15321 BALASUBRAMANIAN, KARTHIK										
E2023-2041		09/16/2025	10328331	10212025	121862	3,000.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2023-
E2023-2042		09/16/2025	10328332	10212025	121862	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2023-
						3,325.00				
15342 BAYOT, MARY ANN										
185988		10/02/2025	10328470	10212025	121863	200.00	10/02/2025	INV	PD	REFUND 185988 AV RETURN D
6328 BAYSIDE MEDICAL CENTER										
00187940		09/21/2025	10328501	10212025	121864	3,330.00	10/09/2025	INV	PD	08/2025 Inmate Medical Cl
5439 BEAR CONTRACTORS INC.										
69418		10/01/2025	10328775	10212025	121865	150.00	11/01/2025	INV	PD	MAIN LIBRARY ALARM MONITO
69423		10/01/2025	10328777	10212025	121865	150.00	11/01/2025	INV	PD	1922 ARTESIA BL ALARM MON
69426		10/01/2025	10328776	10212025	121865	150.00	11/01/2025	INV	PD	415 DIAMOND ST ALARM MONI
69428		10/01/2025	10328779	10212025	121865	150.00	11/01/2025	INV	PD	280 MARINA WAY ALARM MONI
69429		10/01/2025	10328774	10212025	121865	150.00	11/01/2025	INV	PD	HISTORICAL MUSEUM ALARM M
69683		10/01/2025	10328778	10212025	121865	195.00	11/01/2025	INV	PD	2000 ARTESIA BL ALARM MON
69910		10/01/2025	10328782	10212025	121865	255.00	11/01/2025	INV	PD	101 W TORRANCE BL ALARM M
						1,200.00				
384 BILL'S SOUND SYSTEMS, INC.										
45537		10/10/2025	10328911	10212025	121866	995.00	10/10/2025	INV	PD	RBTC Fire Alarm Inspectio
46619		08/29/2025	10328450	10212025	121866	504.00	09/29/2025	INV	PD	FS#3 REPLACE STANDBY BATT
46667		09/18/2025	10328455	10212025	121866	650.00	10/18/2025	INV	PD	FIRE ALARM INSPECTION/TES
46668		09/18/2025	10328454	10212025	121866	542.00	10/18/2025	INV	PD	FIRE ALARM INSPECTION/TES
46779		10/09/2025	10328839	10212025	121866	240.00	10/09/2025	INV	PD	AV OCTNOV DEC QUARTERLY B
						2,931.00				
11059 BLACKSTONE PUBLISHING										
2211341		09/18/2025	10328629	10212025	121867	175.00	10/18/2025	INV	PD	AUDIOVISUAL
2212436		09/29/2025	10328630	10212025	121867	30.25	10/29/2025	INV	PD	AUDIOVISUAL
2212461		09/29/2025	10328631	10212025	121867	58.28	10/29/2025	INV	PD	AUDIOVISUAL
2212875		10/01/2025	10328627	10212025	121867	515.23	10/31/2025	INV	PD	AUDIOVISUAL
2213126		10/03/2025	10328628	10212025	121867	63.80	11/02/2025	INV	PD	AUDIOVISUAL
						842.56				
3121 BLUE DIAMOND										
4310458		09/20/2025	10328114	10212025	121868	771.20	10/10/2025	INV	PD	EMULSION BUCKETS AND SHEE
4329634		09/29/2025	10328427	10212025	121868	2,887.76	10/29/2025	INV	PD	SHEET ASPHALT, AC FINE
4337962		09/30/2025	10328532	10212025	121868	240.27	10/30/2025	INV	PD	SHEET ASPHALT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4345088		10/06/2025	10328800	10212025	121868	110.63	11/10/2025	INV	PD	SHEET ASPHLAT
						4,009.86				
411 BORDEN DECAL COMPANY										
0096200		09/30/2025	10328692	10212025	121869	1,438.99	10/07/2025	INV	PD	PARKING METER PERMIT DECA
0096201		09/30/2025	10328695	10212025	121869	2,250.47	10/07/2025	INV	PD	PARKING PERMIT DECALS/VAL
0096202		09/30/2025	10328696	10212025	121869	611.69	10/07/2025	INV	PD	OVERSIZE VEHICLE PERMIT D
						4,301.15				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
440054-01-001.2	7089	05/31/2025	10328269	10212025	121870	7,840.00	10/13/2025	INV	PD	PLAN CHECKAND CONSULTING
4763 BRENNTAG PACIFIC INC										
BPI537791	7125	08/01/2025	10328307	10212025	121871	3,813.16	08/31/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI538773	7125	08/06/2025	10328308	10212025	121871	3,637.79	09/05/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI541814	7125	08/19/2025	10328309	10212025	121871	3,923.55	09/18/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI542089	7125	08/20/2025	10328311	10212025	121871	3,977.44	09/19/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI542950	7125	08/22/2025	10328312	10212025	121871	2,414.25	09/21/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI543914	7125	08/27/2025	10328310	10212025	121871	4,125.75	09/26/2025	INV	PD	PURCHASE CHEMICALS FOR SE
BPI544990	7125	08/29/2025	10328313	10212025	121871	3,705.11	09/28/2025	INV	PD	PURCHASE CHEMICALS FOR SE
						25,597.05				
15014 BURRO CANYON										
3607		09/15/2025	10328788	10212025	121872	80.00	10/15/2025	INV	PD	RANGE FEES 09/15/2025
4075 CALIFA GROUP										
8748		09/30/2025	10328632	10212025	121873	196.98	10/30/2025	INV	PD	ALA DIGITAL REFERENCE
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
third qtr fees		10/01/2025	10328581	10212025	121874	1,144.49	10/07/2025	INV	PD	THIRD QUATER BSASRF
577 CALIFORNIA WATER SERVICE										
0125637138-090925		09/09/2025	10328127	10212025	121875	1,275.21	09/29/2025	INV	PD	FISHERMANS WHARF 8/8-9/30
2211933964-090925		09/09/2025	10328126	10212025	121875	7,607.77	09/29/2025	INV	PD	180 HARBOR DR., RED LAGN
2754759120-090925		09/09/2025	10328146	10212025	121875	8,643.70	09/29/2025	INV	PD	MANHATTAN BEACH, ARTESIA,
4829034224-093025		09/30/2025	10328749	10212025	121875	206.06	10/20/2025	INV	PD	230 PORTOFINO WAY 8/8-10/
6679269167-091625		09/16/2025	10328562	10212025	121875	5,107.37	10/06/2025	INV	PD	116 YACHT CLUB WAY, 137 I
9968051525-091925		09/19/2025	10328568	10212025	121875	3,356.55	10/08/2025	INV	PD	PORTOFINO WAY, MARINA WAY
						26,196.66				
12923 CAM PROPERTY SERVICES										
121630	7101	10/10/2025	10328932	10212025	121876	26,930.28	10/10/2025	INV	PD	CAM Property Services sep
11850 CANNON										
93149	6262	09/25/2025	10328265	10212025	121877	255.62	10/13/2025	INV	PD	MBB RESURFACING CONSTRUCT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15028 CANON USA INC										
6013178931	6916	09/23/2025	10328124	10212025	121878	10.12	09/23/2025	INV	PD	PER PAGE COPY CHARGES FOR
620 CASHIER-CDFA										
3RDQUARTERLY2025		10/06/2025	10328518	10212025	121879	1,220.00	10/06/2025	INV	PD	CDFA 3RDQUARTERLY2025 RB
10728 CASIMIRO, FERNANDO										
TRAIN0825		10/10/2025	10328876	10212025	121880	896.40	11/10/2025	INV	PD	FERNANDO CASIMIRO TRAININ
15020 CENGAGE LEARNING INC										
999101345419		09/12/2025	10328376	10212025	121881	130.01	10/12/2025	INV	PD	BOOKS
999101345420		09/12/2025	10328380	10212025	121881	163.75	10/12/2025	INV	PD	BOOKS
999101413940		09/18/2025	10328379	10212025	121881	86.40	10/18/2025	INV	PD	BOOKS
999101552911		10/03/2025	10328626	10212025	121881	171.20	11/02/2025	INV	PD	BOOKS
999101554150		10/03/2025	10328625	10212025	121881	58.44	11/02/2025	INV	PD	BOOKS
						609.80				
15333 CHAMBER OF COMMERCE										
185995		10/02/2025	10328420	10212025	121882	100.00	10/02/2025	INV	PD	REFUND 185995 SSL RETURN
13000 CHARTER COMMUNICATIONS										
187587301092125		09/21/2025	10328790	10212025	121883	149.99	10/13/2025	INV	PD	MONTHLY FEES ACCOUNT 1875
188420501092125		09/21/2025	10328786	10212025	121883	268.24	10/13/2025	INV	PD	MONTHLY FEES ANNEX ACCOUN
237747601100125		10/01/2025	10328813	10212025	121883	458.58	10/13/2025	INV	PD	MONTHLY FEES ACCOUNT 2377
						876.81				
15295 CHAVEZ, MARIA										
186559		10/01/2025	10328386	10212025	121884	400.00	10/01/2025	INV	PD	REFUND 186559 ANDERSON SE
14619 CHENFU, AGA										
185956		10/01/2025	10328384	10212025	121885	400.00	10/01/2025	INV	PD	REFUND 185956 WP RETURN D
13251 CHOICE MEDIATION										
73125		08/04/2025	10328990	10212025	121886	640.00	10/13/2025	INV	PD	7/25 RB Mediation Service
705 CITY OF REDONDO BEACH										
08292025		08/29/2025	10328496	10212025	121888	336.31	10/06/2025	INV	PD	PETTY CASH
09/21/2025		08/29/2025	10328304	10212025	121887	209,438.68	10/13/2025	INV	PD	WC 08/01/2025 - 08/29/202
						209,774.99				
709 CITY OF TORRANCE										
00020000009601-91525		09/15/2025	10328150	10212025	121889	55.10	10/16/2025	INV	PD	17300 HAWTHORNE BLVD 7/7-
00020000015775092925		09/29/2025	10328764	10212025	121889	55.10	10/30/2025	INV	PD	18140 HAWTHORNE BLVD 7/21
00020000015794092925		09/29/2025	10328763	10212025	121889	1,169.74	10/30/2025	INV	PD	17560 HAWTHORNE BLVD 7/21

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Torr water 7.21-9.22		10/10/2025	10328916	10212025	121889	250.82	10/10/2025	INV	PD	Torrance water 7.21-9.22
Torr yard 7.21-9.22		10/10/2025	10328922	10212025	121889	218.44	10/10/2025	INV	PD	Torr yard 7.21-9.22
Torrance 7.21-9.22		10/10/2025	10328913	10212025	121889	1,499.74	10/10/2025	INV	PD	Torrance IRR 7.21-9.22
						3,248.94				
12873 CJ CONCRETE CONSTRUCTION INC										
7174	6919	10/03/2025	10328617	10212025	121890	26,611.40	11/03/2025	INV	PD	CITYWIDE SIDEWALK REPLACE
725 CLEAN ENERGY										
CE12815573	7056	10/10/2025	10328909	10212025	121891	23,367.22	10/10/2025	INV	PD	Sept 2025 CNG FUEL FOR TR
14033 CLEARGOV										
2025-18229	7155	09/25/2025	10328674	10212025	121892	25,110.00	10/13/2025	INV	PD	CLEAR GOV CAPITAL BUDGETI
15012 CLEVELAND, JONATHAN										
153160		09/30/2025	10328417	10212025	121893	214.50	09/30/2025	INV	PD	REFUND 153160 1SUM0304-01
4810 COHEN, TODD										
FALL2025		10/06/2025	10328582	10212025	121894	5,687.50	10/06/2025	INV	PD	FALL2025 TODD TENNIS 2TEN
14916 COMMERCIAL BUILDING MANAGEMENT,										
70882	6638	09/01/2025	10328365	10212025	121895	11,968.47	10/01/2025	INV	PD	AUG '25 JANITORIAL SERVIC
70883	6638	09/01/2025	10328366	10212025	121896	649.50	10/01/2025	INV	PD	AUG '25 AVIATION PARK SAT
						12,617.97				
11863 COMMUNICATION STRATEGIES										
4049	7052	10/02/2025	10328441	10212025	121897	1,268.75	10/02/2025	INV	PD	PROVIDE TECH CONSULT SERV
10780 COMPANY NURSE, LLC										
42320		09/30/2025	10328390	10212025	121898	516.00	10/13/2025	INV	PD	COMPANY NURSE TRIAGE SERV
14586 CONCEPT SEATING GOVERNMENT										
13427	7094	09/19/2025	10328772	10212025	121899	4,301.75	10/19/2025	INV	PD	(2) OFFICE CHAIRS WATCH C
15348 CONLOGUE LAW LLP										
100125		09/16/2025	10328953	10212025	121900	50,000.00	10/13/2025	INV	PD	10/25 K. Alexander Settle
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25090800952		09/08/2025	10328266	10212025	121901	29.04	10/13/2025	INV	PD	KNOB COAST DRAIN ESPLANAD
15340 CRAIG, DESSA										
185992		10/02/2025	10328449	10212025	121902	400.00	10/02/2025	INV	PD	REFUND 185992 SSL RETURN

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8372 CULLIGAN OF SANTA ANA										
2012837		09/30/2025	10328535	10212025	121903	34.52	10/13/2025	INV	PD	ST3 WATER COOLER/REVERSE
2012893		09/30/2025	10328762	10212025	121903	155.00	10/20/2025	INV	PD	10/2025 WATER SERVICE DIS
2013086		09/30/2025	10328765	10212025	121903	94.22	10/20/2025	INV	PD	10/2025 WATER SERVICE INV
						283.74				
8043 D & R OFFICE WORKS INC										
137176		09/17/2025	10328650	10212025	121905	2,145.36	10/13/2025	INV	PD	6 GUEST SEATS FOR HR LOBB
137220	7051	09/23/2025	10328614	10212025	121904	8,986.19	10/21/2025	INV	PD	OFFICE FURNITURE CITY CLE
137220-1		09/23/2025	10328615	10212025	121904	8.51	10/21/2025	INV	PD	OFFICE FURNITURE CITY CLE
137373		09/16/2025	10328811	10212025	121904	3,272.49	11/16/2025	INV	PD	OFFICE FURNITURE-CITY HAL
						14,412.55				
8839 DANCE 1 STUDIO										
DI-005		09/30/2025	10328346	10212025	121906	717.50	09/30/2025	INV	PD	D1-005 DANCE1 FALL2025 2Y
919 DANIELS TIRE SERVICE										
200550063		09/22/2025	10328464	10212025	121907	849.42	10/10/2025	INV	PD	STOCK TIRES
200550677		09/24/2025	10328466	10212025	121907	62.11	10/24/2025	INV	PD	UNIT 297 TIRES
						911.53				
927 DATA TICKET, INC.										
082025PERMI		09/24/2025	10328700	10212025	121908	11.25	10/07/2025	INV	PD	08/2025 GUEST PERMITS
092025PERMI		10/08/2025	10328701	10212025	121908	21.25	10/21/2025	INV	PD	09/2025 GUEST PERMITS
183698		09/24/2025	10328702	10212025	121908	275.00	10/07/2025	INV	PD	08/2025 ADMIN CITES
184871		10/08/2025	10328704	10212025	121908	275.00	10/08/2025	INV	PD	09/2025 ADMIN CITES
						582.50				
5251 DAVID EVANS & ASSOCIATES, INC.										
601881	6370	09/25/2025	10328817	10212025	121909	3,309.18	10/13/2025	INV	PD	CURB RAMP DESIGN SERVICES
14018 DEL CONTE, CATERINA										
185980		10/01/2025	10328388	10212025	121910	200.00	10/01/2025	INV	PD	REFUND 185980 WP RETURN D
956 DELTA DENTAL										
BE006743610		10/01/2025	10328492	10212025	121911	33,338.84	10/13/2025	INV	PD	DENTAL PPO ACTIVE, RETIRE
9132 DELTA DENTAL INSURANCE COMPANY										
BE006742796		10/01/2025	10328490	10212025	121912	1,838.95	10/13/2025	INV	PD	DENTAL HMO ACTIVE OCTOBER
BE006742818		10/01/2025	10328491	10212025	121913	23.76	10/13/2025	INV	PD	DENTAL HMO RETIREE OCTOBE
						1,862.71				
966 DEPARTMENT OF CONSERVATION										
THIRD QTR SMIP FEES		10/01/2025	10328584	10212025	121914	7,821.17	10/07/2025	INV	PD	THIRD QTR SMIP FEES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV593494		09/30/2025	10328421	10212025	121915	961.28	10/30/2025	INV	PD	PLANTS FOR PARKS
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006477239		09/22/2025	10328985	10212025	121916	715.10	10/13/2025	INV	PD	Pallet Shelter Power Pole
986 DICKERT, RICHARD										
DICKERT102025		10/06/2025	10328488	10212025	121917	120.00	10/13/2025	INV	PD	MONTHLY RAINFALL REPORTS
15308 DIGIACOMO, JOAN										
184949		09/30/2025	10328339	10212025	121918	25.00	09/30/2025	INV	PD	REFUND 184949 AV MEMBERSH
998 DIVE N SURF										
2800		09/30/2025	10328570	10212025	121919	175.60	10/13/2025	INV	PD	SCBA CYLINDER AIR REFILLS
15357 DORAN-PHAN, KATHY										
187861		10/08/2025	10328658	10212025	121920	400.00	10/08/2025	INV	PD	REFUND 187861 AV RETURN D
15296 DOSHI, CHIRAG										
186560		10/01/2025	10328385	10212025	121921	400.00	10/01/2025	INV	PD	REFUND 186560 ANDERSONPAR
14885 DOSSETT, KIRSTEN										
WLLEDOSSETT		10/07/2025	10328555	10212025	121922	163.40	10/07/2025	INV	PD	PER DIEM FOR WLLE CONFERE
1029 DUKE'S ROOT CONTROL, INC										
36321	7064	08/27/2025	10328613	10212025	121923	199,999.00	09/27/2025	INV	PD	SEWER ROOT CONTROL
5852 DUMKE, ANNE										
ANNEDUMKE91725		09/17/2025	10328540	10212025	121924	480.00	10/07/2025	INV	PD	09/2025 CITATION APPEAL H
1055 EASY READER										
RD25-059	7031	09/18/2025	10328652	10212025	121925	232.50	10/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-061	7031	10/04/2025	10328902	10212025	121925	142.50	10/13/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-062	7031	10/04/2025	10328915	10212025	121925	100.00	10/13/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-063	7031	10/04/2025	10328917	10212025	121925	195.00	10/13/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-064	7031	10/04/2025	10328918	10212025	121925	225.00	10/13/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-065	7031	10/04/2025	10328929	10212025	121925	232.50	10/13/2025	INV	PD	LEGAL ADS PUBLISHING
						1,127.50				
1062 ECONOLITE CONTROL PRODUCTS INC										
INV233981	7144	08/28/2025	10328848	10212025	121926	5,903.22	09/27/2025	INV	PD	DETECTION CAMERA FOR TORR
7959 EJ WARD, INC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
EJ-INV-2338		08/29/2025	10328322	10212025	121927	2,207.85	09/28/2025	INV	PD	STOCK FUEL SYSTEMS FOR PD
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-374.01		08/27/2025	10328336	10212025	121928	4,609.00	10/13/2025	INV	PD	JOE'S CRAB SHACK PRE-DEMO
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12749	6636	09/30/2025	10328598	10212025	121929	56,033.25	10/30/2025	INV	PD	SEWER LINE CLEANING AND R
1110 ENTENMANN-ROVIN COMPANY										
0190694-IN		09/16/2025	10328640	10212025	121930	124.30	10/13/2025	INV	PD	RESERVE PINS - TWO RETIRE
0190886-IN		09/26/2025	10328643	10212025	121930	76.94	10/13/2025	INV	PD	BROKEN OFFICER BADGE - RE
						201.24				
3655 EQUIFAX INFORMATION SERVICES, LLC										
2067558922		09/07/2025	10328791	10212025	121931	128.00	10/07/2025	INV	PD	MONTHLY CREDIT REPORTING
15346 ESPSTEIN, BARBARA										
185979		10/02/2025	10328474	10212025	121932	200.00	10/02/2025	INV	PD	REFUND 185979 WP RETURN D
1133 ESRI INC.										
900095804	7122	09/25/2025	10328263	10212025	121933	14,285.00	10/13/2025	INV	PD	ESRI ARCGIS DESKTOP RENEW
900102687	7121	09/25/2025	10328796	10212025	121933	10,160.00	10/25/2025	INV	PD	ArcGIS SOFTWARE ANNUAL LI
						24,445.00				
15337 ESTRERA, JUSTIN										
186561		10/02/2025	10328446	10212025	121934	400.00	10/02/2025	INV	PD	REFUND 186561 ANDERSON SE
9987 EXCELSIOR ELEVATOR										
37491	6361	09/05/2025	10328459	10212025	121935	1,095.00	10/05/2025	INV	PD	SEPTEMBER '25 ELEVATOR MA
37589	6361	10/02/2025	10328458	10212025	121935	450.00	11/02/2025	INV	PD	RB PIER #1 TROUBLECALL
						1,545.00				
11556 FAILSAFE TESTING LLC										
14332		07/21/2025	10328665	10212025	121936	2,500.00	10/13/2025	INV	PD	LADDER TESTING T61 ANNUAL
15328 FEDOTOV, MARYNA										
186704		10/02/2025	10328480	10212025	121937	160.00	10/02/2025	INV	PD	REFUND 186704 2YPG1111-01
10479 FLYING LION, INC.										
2624	6524	10/06/2025	10328760	10212025	121938	1,304.99	11/05/2025	INV	PD	10/2025 DRONE SERVICES AN
10825 FRANCO AUTO UPHOLSTERY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17577		09/22/2025	10328134	10212025	121939	175.00	10/22/2025	INV	PD	UNIT 107 REPAIR ONE SEAT
10191 FRONTIER										
2091504212-09282025		10/09/2025	10328753	10212025	121940	78.61	10/09/2025	INV	PD	RBPD SAL 4 WIRE SEPT 2025
2996454-2091885137		10/02/2025	10328440	10212025	121940	29,964.54	10/02/2025	INV	PD	acc3103795416 Billed to M
						30,043.15				
15312 FUHRMAN, NICOLE										
185823		09/26/2025	10328286	10212025	121941	136.00	09/26/2025	INV	PD	REFUND 185823 2TEN116-01
15352 GABRIEL FRAUSTO UNDERGROUND CONSTRUCTION INC										
E2024-090		10/01/2025	10328503	10212025	121942	1,347.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2024-
1289 GALLS INCORPORATED										
032571839	6733	09/17/2025	10328676	10212025	121943	738.66	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032571840	6733	09/17/2025	10328677	10212025	121943	41.00	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032615926	6733	09/22/2025	10328678	10212025	121943	147.34	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032623154	6733	09/23/2025	10328680	10212025	121943	606.58	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032623964	6733	09/23/2025	10328681	10212025	121943	168.28	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032626700	6733	09/23/2025	10328682	10212025	121943	231.79	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032636880	6733	09/24/2025	10328679	10212025	121943	149.03	10/13/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
032641385		09/24/2025	10328675	10212025	121943	16.27	10/13/2025	INV	PD	UNIFORM PATCH - YANG
032768008		10/07/2025	10328853	10212025	121943	226.15	10/13/2025	INV	PD	UNIFORM BOOTS - DODIER
						2,325.10				
12982 GARCIA, GERARDO										
TRAIN0825		10/10/2025	10328875	10212025	121944	896.40	11/10/2025	INV	PD	GERARDO GARCIA TRAINING/T
15350 GARCIA, GILBERTO										
2501030		09/24/2025	10328486	10212025	121945	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
15199 GARLOCK, MARK										
PSA SEPTEMBER 2025		09/25/2025	10328494	10212025	121946	600.00	10/13/2025	INV	PD	PSA MUNICIPAL OSHA & INSP
1300 GAS COMPANY, THE										
14890493886-100125		10/01/2025	10328766	10212025	121947	162.59	10/21/2025	INV	PD	309 ESPLANADE 8/28-9/29/2
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
3000762		08/11/2025	10328620	10212025	121948	426.00	09/10/2025	INV	PD	SAFETY VESTS FOR PIER 8/1
3000764		08/11/2025	10328622	10212025	121948	502.76	09/10/2025	INV	PD	PIER SAFETY RAIN JACKETS
3001554		09/05/2025	10328618	10212025	121948	95.49	10/05/2025	INV	PD	SAFETY VESTS FOR PIER 9/5
						1,024.25				
7023 GEOSYNTEC										
642304	5993	09/25/2025	10328264	10212025	121949	5,659.50	10/13/2025	INV	PD	FULTON PLAYFIELD PLANNING

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
650997A	6791	09/30/2025	10328394	10212025	121949	2,962.95	10/13/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
650998	6791	09/25/2025	10328325	10212025	121949	585.75	10/13/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
653074	5993	09/25/2025	10328414	10212025	121949	15,766.74	10/13/2025	INV	PD	FULTON PLAYFIELD PLANNING
						24,974.94				
15335 GIGUERE, CRISELDA										
186556		10/02/2025	10328444	10212025	121950	200.00	10/02/2025	INV	PD	REFUND 186556 AV RETURN D
15329 GIRL SCOUTS OF GREATER LOS ANGELES TROOP 6786										
185953		10/02/2025	10328482	10212025	121951	400.00	10/02/2025	INV	PD	REFUND 185953 AV RETURN D
11519 GLENN, DARYN										
WLLEGLENN		10/07/2025	10328560	10212025	121952	163.40	10/07/2025	INV	PD	PER DIEM FOR WLLE CONFERE
11637 GODINEZ, BRADLEY										
FIRE AUGUST 2025		08/01/2025	10328497	10212025	121953	746.25	10/13/2025	INV	PD	FIRE OUPV SIX-PACK CAPTAI
6345 GOLD COAST TOURS, INC.										
439762		09/26/2025	10328295	10212025	121954	1,452.00	09/26/2025	INV	PD	439762 SENIOR TRIP TO UNI
3706 GOLDEN STATE WATER										
77298524149		09/11/2025	10328123	10212025	121955	489.75	10/02/2025	INV	PD	16214 INGLEWOOD AVE IRR 8
9152 GOSERCO, INC.										
13067	7140	09/18/2025	10328783	10212025	121956	8,125.58	10/18/2025	INV	PD	1-YEAR EXTENDED WARRANTY
13760 GREEN STREET CENTER REDONDO BEACH										
202508-1		09/15/2025	10328832	10212025	121957	902.00	09/30/2025	INV	PD	AUGUST '25 CITY VEHICLE C
202509-1		10/01/2025	10328833	10212025	121957	976.00	10/16/2025	INV	PD	SEPTEMBER '25 CITY VEHICL
						1,878.00				
10677 GRIFFIN STRUCTURES, INC.										
SS-RBMFP-01	7130	09/25/2025	10328279	10212025	121958	9,736.40	09/25/2025	INV	PD	CONSULTANT SVCS FOR MEASU
SS-RBMFP-02	7130	09/25/2025	10328281	10212025	121958	47,187.20	09/25/2025	INV	PD	CONSULTANT SVCS FOR MEASU
						56,923.60				
13752 GUEVARA, MELISSA										
10082025		09/29/2025	10328767	10212025	121959	54.46	10/06/2025	INV	PD	MILEAGE FOR MUNIS CA USER
1416 HAAKER EQUIPMENT COMPANY										
INV17519		09/25/2025	10328428	10212025	121960	3,576.73	10/25/2025	INV	PD	UNIT 803-19 REPLACED HYDR
INV17521		09/25/2025	10328355	10212025	121960	756.17	10/25/2025	INV	PD	UNIT 805-19 PIER SCRUBBER
INV17529		09/25/2025	10328356	10212025	121960	1,769.35	10/25/2025	INV	PD	UNIT 805-19 PIER SCRUBBER
INV17534		09/25/2025	10328429	10212025	121960	841.06	10/25/2025	INV	PD	UNIT 803-19 REMOVE/REPSID

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV17535		09/25/2025	10328430	10212025	121960	4,626.27	10/25/2025	INV	PD	UNIT 803-19 REPLACED SQUE
						11,569.58				
15234 HANINK, TINA										
186554		10/01/2025	10328387	10212025	121961	400.00	10/01/2025	INV	PD	REFUND 186554 AV RETURN D
15324 HARRIE, STEVEN										
185985		10/02/2025	10328476	10212025	121962	600.00	10/02/2025	INV	PD	REFUND 185985 WP 3 BOOKIN
15325 HARVEY, BRENDA										
185986		10/02/2025	10328477	10212025	121963	200.00	10/02/2025	INV	PD	REFUND 185986 AV RETURN D
15311 HAUNG, CHUNGSSIEN										
185820		09/26/2025	10328285	10212025	121964	130.00	09/26/2025	INV	PD	REFUND 185820 2YPG1105-0
1453 HDL, COREN & CONE										
SIN054995		09/29/2025	10328493	10212025	121965	79.55	10/06/2025	INV	PD	AUDIT SERVICE - PROPERTY
15356 HEMENWAY, ALEX										
187860		10/08/2025	10328655	10212025	121966	200.00	10/08/2025	INV	PD	REFUND 187860 AV RETURN D
6750 HF & H CONSULTANTS, LLC										
9722485	6633	09/22/2025	10328163	10212025	121967	23,639.50	10/22/2025	INV	PD	2024 REVIEW 2ND AMENDMENT
8637 HI-WAY SAFETY, INC.										
169432		03/26/2025	10328321	10212025	121968	439.84	04/25/2025	INV	PD	SIGNS FOR PARKS (ORG INV.
13818 HOMES, THOMAS JAMES										
E2024-020		10/01/2025	10328423	10212025	121969	735.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2024-
15331 HORACEK, ROSALYN										
187470		10/08/2025	10328647	10212025	121970	200.00	10/08/2025	INV	PD	REFUND 187470 AV RETURN D
15011 HORN, TRACEY										
184886		09/26/2025	10328293	10212025	121971	280.00	09/26/2025	INV	PD	REFUND 184886 7REC0105-04
3760 IBARRA-ARMAS, KRISTY										
FALL2025		10/14/2025	10329040	10212025	121972	472.50	10/14/2025	INV	PD	FALL2025 05052025 BELLY &
12545 ICE MACHINE SALE AND SERVICE CO.										
0227362-IN		09/18/2025	10328149	10212025	121973	357.51	10/18/2025	INV	PD	ICE MACHINE REPAIR 9/11/2

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12157 ILAND INTERNET SOLUTIONS CORPORATION										
71255668		09/25/2025	10328274	10212025	121974	134.95	09/25/2025	INV	PD	DATA CENTER DALPOD02 CTRT
12138 INSIGHT PUBLIC SECTOR SLED										
1101317467	7131	10/09/2025	10328818	10212025	121975	5,012.21	10/09/2025	INV	PD	ZEBRA AND CANON M260 SCAN
15257 INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB										
100625		10/06/2025	10328952	10212025	121976	1,602.65	10/13/2025	INV	PD	10/25 A. Palencia-Aragon
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130115170		09/23/2025	10328368	10212025	121977	1,033.11	10/23/2025	INV	PD	STOCK BATTERIES
56958		09/29/2025	10328463	10212025	121977	328.31	10/29/2025	INV	PD	UNIT 200 STOCK BATTERIES
57013		10/03/2025	10328527	10212025	121977	270.87	11/02/2025	INV	PD	UNIT 652 MTX-49/H8 BATTER
						1,632.29				
15275 JCS SUPPLY INC										
00153019		08/21/2025	10328109	10212025	121978	1,127.70	09/20/2025	INV	PD	SAFETY HELMET & EARMUFFS
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-047-RBPD		09/22/2025	10328544	10212025	121979	250.00	10/07/2025	INV	PD	POLYGRAPH C ESPINOZA CROS
25-048-RBPD		09/22/2025	10328543	10212025	121979	250.00	10/07/2025	INV	PD	POLYGRAPH E CARVALHO RECR
						500.00				
15343 JOHNSON, ELIA										
185989		10/02/2025	10328471	10212025	121980	200.00	10/02/2025	INV	PD	REFUND 185989 AV RETURN D
3585 JONES, NANCY										
SEPTEMBER2025		09/30/2025	10328418	10212025	121981	2,205.00	09/30/2025	INV	PD	SEPTEMBER2025 FM MANAGER
15341 KAILAHI, SISIFAHINA										
185991		10/02/2025	10328469	10212025	121982	400.00	10/02/2025	INV	PD	REFUND 185991 SSL RETURN
15200 KASA CONSTRUCTION INC										
2	7066	09/25/2025	10328351	10212025	121983	343,547.55	10/13/2025	INV	PD	NRB BIKEPATH EXTENSION FE
1742 KEYSER MARSTON ASSOCIATES INC										
0040038	5219	09/30/2025	10328342	10212025	121984	7,612.50	09/30/2025	INV	PD	AFFORDABLE HOUSING CONSUL
15169 KHAYAT, MICKEL										
2502297		09/24/2025	10328284	10212025	121985	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
12897 KIM, GA HEE										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185982		10/01/2025	10328383	10212025	121986	200.00	10/01/2025	INV	PD	REFUND 185982 AV RETURN D
4943 KIMBALL MIDWEST										
103786748		09/26/2025	10328349	10212025	121987	226.79	10/26/2025	INV	PD	PAINT FOR SHOP
103796799		09/30/2025	10328528	10212025	121987	489.68	10/30/2025	INV	PD	LOCK NUT, CARBIDE CUTTERS
						716.47				
1749 KING HARBOR MARINE CENTER										
39734		08/28/2025	10328168	10212025	121988	1,195.43	09/27/2025	INV	PD	BOAT 808 MAINTENANCE/PART
39743		09/02/2025	10328167	10212025	121988	483.91	10/02/2025	INV	PD	BOAT 808 MAINTENANCE/PART
40271		09/11/2025	10328165	10212025	121988	1,750.00	10/11/2025	INV	PD	BOAT 808 MAINTENANCE
40303		09/29/2025	10328773	10212025	121988	930.11	10/13/2025	INV	PD	MEU BOAT MAINTENANCE
						4,359.45				
15339 KING, BETTY										
185977		10/02/2025	10328448	10212025	121989	400.00	10/02/2025	INV	PD	REFUND 185977 AV RETURN D
14134 KIS										
85132	7055	10/09/2025	10328754	10212025	121990	11,000.00	10/09/2025	INV	PD	REPLACEMENT JAIL CAMERAS
10449 KNOWBE4										
INV404741	7129	10/10/2025	10328850	10212025	121991	14,466.00	10/10/2025	INV	PD	KnowBe4 Security Awarenes
15307 KRETZ, NATALIE										
184930		09/26/2025	10328289	10212025	121992	310.00	09/26/2025	INV	PD	REFUND 184930 CANCEL AV R
8444 KRONOS INCORPORATED										
I10010027565		09/23/2025	10328574	10212025	121993	462.29	10/13/2025	INV	PD	TELESTAFF SOFTWARE HOSTIN
1807 L.N. CURTIS & SONS, INC.										
INV990313		09/17/2025	10328666	10212025	121994	1,066.26	10/13/2025	INV	PD	SMALL TOOLS - EWXT BATTER
INV994327		09/29/2025	10328667	10212025	121994	179.45	10/13/2025	INV	PD	SCBA EQUIPMENT
						1,245.71				
10899 LA UNIFORMS										
28842		09/03/2025	10328694	10212025	121995	33.44	10/09/2025	INV	PD	UNIFORM G FLORES JAIL
28843		09/03/2025	10328706	10212025	121995	138.75	10/09/2025	INV	PD	UNIFORM D SAUCEDO JAIL
28853		09/03/2025	10328707	10212025	121995	543.15	10/09/2025	INV	PD	UNIFORM J SALAZAR DISPATC
28900		09/05/2025	10328708	10212025	121995	138.75	10/09/2025	INV	PD	UNIFORM V RICH DISPATCH
28952		09/08/2025	10328709	10212025	121995	138.75	10/09/2025	INV	PD	UNIFORM A LAKKEES DISPATC
28964		09/09/2025	10328710	10212025	121995	86.40	10/09/2025	INV	PD	UNFORM P CATANZARO ALTERA
28997		09/10/2025	10328711	10212025	121995	20.00	10/09/2025	INV	PD	UNIFORM M CASERMA ALTERAT
29013		09/11/2025	10328712	10212025	121995	158.65	10/09/2025	INV	PD	UNIFORM G PETERSON DISPAT
29040		09/12/2025	10328713	10212025	121995	469.44	10/09/2025	INV	PD	UNIFORM M COATES INVESTIG
29053		09/13/2025	10328714	10212025	121995	41.23	10/09/2025	INV	PD	UNIFORM L WALDSTEIN ALTER
29068		09/15/2025	10328715	10212025	121995	1,774.64	10/09/2025	INV	PD	UNIFORM R RAMSEY RECRUIT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29072		09/15/2025	10328716	10212025	121995	2,366.21	10/09/2025	INV	PD	UNIFORM C BARRY PRE SERVI
29075		09/15/2025	10328717	10212025	121995	58.38	10/09/2025	INV	PD	UNIFORM C FARRELL CROSSIN
29090		09/16/2025	10328719	10212025	121995	257.87	10/09/2025	INV	PD	UNIFORM D ARNOLD PATROL
29105		09/16/2025	10328721	10212025	121995	59.85	10/09/2025	INV	PD	UNIFORM J SUTTON ALTERATI
29120		09/17/2025	10328722	10212025	121995	18.00	10/09/2025	INV	PD	UNIFORM D WESTPHAL TRAFFI
29149		09/18/2025	10328723	10212025	121995	2,069.75	10/09/2025	INV	PD	UNIFORM M OLESIK RECRUIT
29153		09/18/2025	10328724	10212025	121995	530.24	10/09/2025	INV	PD	UNIFORM A CENICEROS INVES
29162		09/19/2025	10328725	10212025	121995	546.77	10/09/2025	INV	PD	UNIFORM J RUBIO CLASS A
29163		09/19/2025	10328726	10212025	121995	295.51	10/09/2025	INV	PD	UNIFORM A MONTEILH CLASS
29169		09/19/2025	10328727	10212025	121995	138.75	10/09/2025	INV	PD	UNIFORM M ANDERSON JAIL
29195		09/20/2025	10328728	10212025	121995	354.73	10/09/2025	INV	PD	UNIFORM A SANDOVAL CADET
29207		09/22/2025	10328730	10212025	121995	138.75	10/09/2025	INV	PD	UNIFORM M MARTINEZ DISPAT
29252		09/24/2025	10328731	10212025	121995	452.91	10/09/2025	INV	PD	UNIFORM L HARRIS PATROL
29253		09/24/2025	10328732	10212025	121995	744.96	10/09/2025	INV	PD	UNIFORM A CHAIRES PATROL
29263		09/24/2025	10328734	10212025	121995	413.27	10/09/2025	INV	PD	UNIFORM C BARRY PATROL
29283		09/25/2025	10328735	10212025	121995	198.34	10/09/2025	INV	PD	UNIFORM A DAVILA PATROL
29310		09/27/2025	10328736	10212025	121995	539.16	10/09/2025	INV	PD	UNIFORM E MENDEZ MSO
29319		09/29/2025	10328737	10212025	121995	1,002.89	10/09/2025	INV	PD	UNIFORM K HERNANDEZ PATRO
29355		09/30/2025	10328738	10212025	121995	6.00	10/09/2025	INV	PD	UNIFORM B NIMMONS ALTERAT
29357		09/30/2025	10328739	10212025	121995	145.47	10/09/2025	INV	PD	UNIFORM W COLANTONO PATRO
29359		09/30/2025	10328740	10212025	121995	160.85	10/09/2025	INV	PD	UNIFORM L EVELO INVESTIGA
29361		09/30/2025	10328741	10212025	121995	549.06	10/09/2025	INV	PD	UNIFORM K RUSTAMZADA INVE
						14,590.92				
15330 LAGUNA, MAKENZIE										
186785		10/02/2025	10328483	10212025	121996	261.00	10/02/2025	INV	PD	REFUND 186785 2TEN1100-04
5392 LAKIN TIRE WEST, INC.										
IN2041143		08/31/2025	10328117	10212025	121997	441.60	10/01/2025	INV	PD	PICK UP OLD USED TIRES FO
3766 LANGUAGE LINE SERVICES INC										
11722855		09/30/2025	10328500	10212025	121998	25.38	10/09/2025	INV	PD	Language Translation
9936 LARRY WALKER ASSOCIATES										
00531.05-10	6637	09/25/2025	10328305	10212025	121999	4,963.50	10/13/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-156-CC		09/21/2025	10328160	10212025	122000	765.00	10/21/2025	INV	PD	MEETING MINUTES FOR CC -
2025-158-TRANSCRIPT		09/23/2025	10328924	10212025	122000	255.00	10/13/2025	INV	PD	TRANSCRIPT REVIEW
2025-159-TRANSCRIPT		09/29/2025	10328399	10212025	122000	467.50	10/21/2025	INV	PD	TRANSCRIPT REVIEW
2025-161-TRANSCRIPT		09/30/2025	10328927	10212025	122000	382.50	10/13/2025	INV	PD	TRANSCRIPT REVIEW
2025-162-TRANSCRIPT		10/06/2025	10328621	10212025	122000	382.50	10/21/2025	INV	PD	TRANSCRIPT REVIEW/OVERSIG
						2,252.50				
15323 LAUREANO, CAROLINA										
185983		10/02/2025	10328475	10212025	122001	200.00	10/02/2025	INV	PD	REFUND 185983 WP RETURN D
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20250900-1137 FY25		09/10/2025	10328977	10212025	122002	2,935.65	10/13/2025	INV	PD	3/25 - 6/25 Emerson-SixT
20250900-1137 FY26		09/10/2025	10328943	10212025	122002	7,680.70	10/13/2025	INV	PD	7/25 - 8/25 Emerson-SixT
						10,616.35				
4129 LAYNE CHRISTENSEN CO.										
3020629	7148	08/25/2025	10328852	10212025	122003	36,790.00	09/24/2025	INV	PD	WATER PUMP INSTALL SEASID
15338 LEANDRO, AMANDA										
185994		10/02/2025	10328447	10212025	122004	200.00	10/02/2025	INV	PD	REFUND 185994 WP RETURN D
15355 LEE, TRICIA										
187859		10/08/2025	10328656	10212025	122005	200.00	10/08/2025	INV	PD	REFUND 187859 AV RETURN D
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
358995		10/02/2025	10328403	10212025	122006	1,105.00	10/02/2025	INV	PD	LEECH TISHMAN
359827		09/04/2025	10328964	10212025	122006	2,000.00	10/13/2025	INV	PD	8/25 General Legal Fees
359828		09/04/2025	10328963	10212025	122006	325.00	10/13/2025	INV	PD	8/25 J. Pailet EEOC Legal
359829		09/04/2025	10328950	10212025	122006	9,162.50	10/13/2025	INV	PD	8/25 D. Glenn Legal Fees
359830		09/04/2025	10328951	10212025	122006	6,681.97	10/13/2025	INV	PD	8/25 K. Deckers Legal Fee
359831		09/04/2025	10328962	10212025	122006	325.00	10/13/2025	INV	PD	8/25 General Advice & Cou
359832		09/04/2025	10328961	10212025	122006	162.50	10/13/2025	INV	PD	8/25 General Advice & Cou
359833		09/04/2025	10328960	10212025	122006	130.00	10/13/2025	INV	PD	8/25 RB POA PERB Case LA-
359834		09/04/2025	10328954	10212025	122006	1,339.75	10/13/2025	INV	PD	8/25 C. Garcia Legal Fees
						21,231.72				
3515 LEXIPOL LLC										
INVLEX11259341	7147	10/01/2025	10328758	10212025	122007	7,840.89	10/31/2025	INV	PD	ANNUAL FEE - LAW ENFORCEM
5953 LEXISNEXIS										
3096013949		09/30/2025	10328967	10212025	122008	1,474.00	10/13/2025	INV	PD	9/25 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100208086		09/30/2025	10328768	10212025	122009	50.00	10/30/2025	INV	PD	09/2025 MONTHLY SUBSCRIPT
1887 LIFE ASSIST, INC.										
1639294		09/18/2025	10328687	10212025	122010	1,245.55	10/09/2025	INV	PD	PATROL GLOVES
1641851		09/29/2025	10328592	10212025	122010	4,449.05	10/13/2025	INV	PD	MEDICAL/PM AID SUPPLIES
						5,694.60				
12775 LINDE GAS & EQUIPMENT INC										
52141044		09/23/2025	10328672	10212025	122011	419.34	10/13/2025	INV	PD	SCBA CYLINDER RENTAL 8/20
52167460		09/23/2025	10328671	10212025	122011	809.63	10/13/2025	INV	PD	SCBA CYLINDER RENTAL 8/20
						1,228.97				
13252 LOCALITY MEDIA, 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
6391	7154	10/03/2025	10328686	10212025	122012	22,333.24	10/13/2025	INV	PD	CONTRACT FEES FOR LOCALIT
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
260396BL		09/17/2025	10328502	10212025	122013	1,531.88	10/09/2025	INV	PD	08/2025 Inmate Food
1998 MAC'S LIFT GATE, INC.										
00080232		09/18/2025	10328116	10212025	122014	4,993.08	10/18/2025	INV	PD	UIT 257 INSTALL LIFT GATE
10274 MACKAY METERS, INC.										
1070304		09/04/2025	10328588	10212025	122015	2,175.95	10/07/2025	INV	PD	PARKING METER REPAIRS
1070331		08/31/2025	10328096	10212025	122015	134.00	10/13/2025	INV	PD	AUGUST METERS
1070505		09/29/2025	10328662	10212025	122015	1,171.53	10/07/2025	INV	PD	METER BEACON REPAIRS
1070560	7021	09/30/2025	10328699	10212025	122015	5,334.00	10/07/2025	INV	PD	09/2025 METER CONNECTIVIT
						8,815.48				
14777 MADE BY MEG										
8213199		09/22/2025	10328097	10212025	122016	263.40	09/22/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213200		09/22/2025	10328098	10212025	122016	263.40	09/22/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213201		09/22/2025	10328099	10212025	122016	329.25	09/22/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213202		09/22/2025	10328100	10212025	122016	263.40	09/22/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,119.45				
15319 MAL CURTIS LLC										
2501985		09/24/2025	10328330	10212025	122017	325.00	10/13/2025	INV	PD	REFUND PERMIT FEE PERMIT
15318 MANHATTAN BEACH HOTEL TRS LLC										
M-V82SMBY	7158	10/09/2025	10328804	10212025	122018	6,500.00	10/13/2025	INV	PD	DEPOSIT ANNUAL TEAM BUILD
3963 MANHATTTAN BEACH TOYOTA										
688761TOR		09/29/2025	10328438	10212025	122019	56.43	10/29/2025	INV	PD	UNIT 407-17 HEADLIGHT CON
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
842198		09/09/2025	10328946	10212025	122020	82.50	10/13/2025	INV	PD	8/25 M. Rhoads Legal Fees
842203		09/09/2025	10328947	10212025	122020	2,250.50	10/13/2025	INV	PD	8/25 D. Padilla Legal Fee
						2,333.00				
15203 MARTIN, KRISTEN										
AUG&SEPT2025MILEAGE		10/09/2025	10328838	10212025	122021	89.53	10/09/2025	INV	PD	KMARTIN AUG&SEPTEMBER2025
2084 MCCUNE & HARBER, LLP.										
128818		05/31/2025	10328981	10212025	122022	1,487.00	10/13/2025	INV	PD	5/25 G. Mesch Legal Fees
128873		05/31/2025	10328982	10212025	122022	1,188.00	10/13/2025	INV	PD	5/25 M. Cobley Legal Fees
129805		07/31/2025	10328944	10212025	122022	2,036.93	10/13/2025	INV	PD	7/25 J. Shannon Legal Fee
129808		07/31/2025	10328945	10212025	122022	1,715.00	10/13/2025	INV	PD	7/25 L. Hardaway Legal Fe
130259		08/31/2025	10328934	10212025	122022	6,379.16	10/13/2025	INV	PD	8/25 K. Brimer Legal Fees

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130260		08/31/2025	10328948	10212025	122022	1,813.00	10/13/2025	INV	PD	8/25 L. Hardaway Legal Fe
130326		08/31/2025	10328935	10212025	122022	5,632.66	10/13/2025	INV	PD	8/25 K. Alexander Legal F
130327		08/31/2025	10328936	10212025	122022	4,884.00	10/13/2025	INV	PD	8/25 J. Koyanagi Legal Fe
130328		08/31/2025	10328939	10212025	122022	22.50	10/13/2025	INV	PD	8/25 M. Cobley Legal Fees
130329		08/31/2025	10328940	10212025	122022	692.30	10/13/2025	INV	PD	8/25 S. Counter Legal Fee
130330		08/31/2025	10328941	10212025	122022	7,048.01	10/13/2025	INV	PD	8/25 S. Dettelbach Legal
130527		08/31/2025	10328942	10212025	122022	5,064.00	10/13/2025	INV	PD	8/25 J. Shannon Legal Fee
						37,962.56				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15087	6750	10/02/2025	10328432	10212025	122023	84.00	10/02/2025	INV	PD	CONSULTANT SVCS FOR STATE
15102	6750	10/02/2025	10328431	10212025	122023	3,500.00	10/02/2025	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
13982TS		08/29/2025	10328959	10212025	122024	1,032.50	10/13/2025	INV	PD	7/25 BBK Landfill Insuran
13993TS		08/29/2025	10328958	10212025	122024	206.50	10/13/2025	INV	PD	7/25 General Counsel
14039TS		09/25/2025	10328955	10212025	122024	59.00	10/13/2025	INV	PD	8/25 D. Laughton Legal Fe
14043TS/8752QB		09/25/2025	10328956	10212025	122024	2,578.44	10/13/2025	INV	PD	8/25 D. Mendoza-Conner Le
14047TS		09/25/2025	10328966	10212025	122024	767.00	10/13/2025	INV	PD	8/25 General Counsel
14070TS/8751QB		10/01/2025	10328957	10212025	122024	6,198.24	10/13/2025	INV	PD	8/25 Stuver Insurance Leg
						10,841.68				
14388 MILLER MENDEL INC										
10970	7025	09/30/2025	10328552	10212025	122025	27.00	10/07/2025	INV	PD	07/25-09/25 BACKGROUND CR
11196	7025	09/30/2025	10328551	10212025	122025	16.50	10/07/2025	INV	PD	07/25-09/25 BACKGROUND RE
11388	7025	09/30/2025	10328550	10212025	122025	180.00	10/07/2025	INV	PD	07/25-09/25 BACKGROUNDS S
11672	7025	09/30/2025	10328553	10212025	122025	5.28	10/07/2025	INV	PD	07/25-09/25 BACKGROUND IN
						228.78				
13349 MINUTEMAN PRESS REDONDO BEACH										
34625	6217	09/25/2025	10328278	10212025	122026	221.48	09/25/2025	INV	PD	Minuteman Press Printing
34626	6217	09/25/2025	10328276	10212025	122026	528.45	09/25/2025	INV	PD	Minuteman Press Printing
34627	6217	09/25/2025	10328277	10212025	122026	535.03	09/25/2025	INV	PD	Minuteman Press Printing
						1,284.96				
2209 MUNICIPAL MANAGEMENT ASSOCIATION										
14238		10/08/2025	10328759	10212025	122027	125.00	11/06/2025	INV	PD	ANNUAL MEMBERSHIP DUES L
9155 MUNISERVICES, LLC										
INV06-021670	6867	09/25/2025	10328398	10212025	122028	1,666.66	10/25/2025	INV	PD	UUT AUDIT AND SUPPORT SER
2219 NAN MCKAY & ASSOCIATES, INC										
INV304122		10/07/2025	10328556	10212025	122029	329.00	10/07/2025	INV	PD	ANNUAL SUBSCRIPTION FEE 2
14196 NAPA AUTO PARTS										
061733		09/17/2025	10328119	10212025	122030	764.45	10/17/2025	INV	PD	UNIT 252-04 BRAKE PADS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
061816		09/18/2025	10328120	10212025	122030	37.94	10/18/2025	INV	PD	UNIT 342 EXTERIOR DOOR HA
062030		09/22/2025	10328133	10212025	122030	14.23	10/22/2025	INV	PD	UNIT 342 WINDOW CRANK HAN
062790		10/01/2025	10328435	10212025	122030	456.21	11/01/2025	INV	PD	UNIT 323-22 BRAKE PADS AN
062916		10/02/2025	10328522	10212025	122030	272.78	11/02/2025	INV	PD	UNIT 080-15 BRAKE PADS AN
062989		10/03/2025	10328523	10212025	122030	136.39	11/03/2025	INV	PD	UNIT 129 BRAKE PADS AND R
						1,682.00				
6256 NATIONAL DATA & SURVEYING SERVICES										
25-020331		09/30/2025	10328392	10212025	122031	920.00	10/13/2025	INV	PD	SEPT VOLUME & SPEED COUNT
13606 NC COMMUNICATIONS, INC.										
RB3940		10/09/2025	10328820	10212025	122032	400.00	10/09/2025	INV	PD	NC COMMUNICATIONS SVS IT
15284 NGUYEN, CATHY										
185940		09/26/2025		10212025	122033	608.00	09/26/2025	INV	PD	REFUND 185940 2TEN1116 01
15362 OBERGFOLL, MICHELLE										
2500806		10/07/2025	10328830	10212025	122034	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
41945		09/17/2025	10328771	10212025	122035	607.25	10/17/2025	INV	PD	HAZARDOUS WASTE DISPOSAL
7131 OCHOA, IGNACIO										
1042924		10/06/2025	10328624	10212025	122036	150.00	10/06/2025	INV	PD	SAILING 1042924 BOTTOM BO
13029 ODP BUSINESS SOLUTIONS, LLC										
430119156001		10/07/2025	10328557	10212025	122037	59.25	10/07/2025	INV	PD	OFFICE SUPPLIES
432490400001		10/07/2025	10328559	10212025	122037	62.93	10/07/2025	INV	PD	OFFICE SUPPLIES
432833794001		09/10/2025	10328302	10212025	122037	-14.48	10/13/2025	CRM	PD	CREDIT MEMO OFFICE SUPPLI
435055390001		08/13/2025	10328807	10212025	122037	99.09	09/12/2025	INV	PD	OFFICE SUPPLIES - ROSE 08
435594364001		08/25/2025	10328792	10212025	122037	66.99	09/26/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
435594364002		09/05/2025	10328793	10212025	122037	308.73	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
436066916001		09/30/2025	10328866	10212025	122037	49.44	10/13/2025	INV	PD	OFFICE SUPPLIES 09/30/202
436094946001		09/30/2025	10328869	10212025	122037	39.75	10/13/2025	INV	PD	OFFICE SUPPLIES 09/30/202
436455925001		09/05/2025	10328797	10212025	122037	30.72	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
436477829001		09/05/2025	10328794	10212025	122037	47.29	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
436788194001		09/11/2025	10328267	10212025	122037	77.52	10/13/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
437787142001		09/09/2025	10328799	10212025	122037	92.18	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
437797398001		09/09/2025	10328798	10212025	122037	290.77	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
437797403001		09/10/2025	10328801	10212025	122037	43.12	10/10/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
437800933001		09/16/2025	10328802	10212025	122037	405.38	10/17/2025	INV	PD	DB OFFICE SUPPLIES GALVAN
437859438001		09/12/2025	10328994	10212025	122037	18.37	10/13/2025	INV	PD	OFFICE SUPPLIES 09/12/202
43809829001		09/08/2025	10328984	10212025	122037	55.20	10/13/2025	INV	PD	9/25 Office Supplies
438189754001		09/11/2025	10328299	10212025	122037	32.91	10/13/2025	INV	PD	OFFICE SUPPLIES 09/11/202
438189935001		09/12/2025	10328300	10212025	122037	22.06	10/13/2025	INV	PD	OFFICE SUPPLIES 09/12/202
439181331001		10/02/2025	10328407	10212025	122037	272.36	10/02/2025	INV	PD	PAPER FOR CITY HALL
439534400001		09/05/2025	10328705	10212025	122037	561.23	10/08/2025	INV	PD	OFFICE SUPPLIES AHUMADA 0
439751970001		09/10/2025	10328268	10212025	122037	23.90	10/13/2025	INV	PD	COFFEE AND OFFICE SUPPLIE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
439850601001		09/12/2025	10328301	10212025	122037	73.84	10/13/2025	INV	PD	OFFICE SUPPLIES 09/12/202
439971839001		09/11/2025	10328987	10212025	122037	44.19	10/13/2025	INV	PD	9/25 Office Supplies
439974101001		09/11/2025	10328986	10212025	122037	27.65	10/13/2025	INV	PD	9/25 Office Supplies
440170231001		09/12/2025	10328513	10212025	122037	583.07	10/09/2025	INV	PD	Toner RECINOS
440171131001		09/12/2025	10328514	10212025	122037	833.83	10/09/2025	INV	PD	JDIC Toner RECINOS
440171131002		09/15/2025	10328516	10212025	122037	163.74	10/09/2025	INV	PD	JDIC Toner RECINOS
440390058001		09/25/2025	10328684	10212025	122037	277.90	10/13/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
441132174001		09/29/2025	10328824	10212025	122037	106.40	10/13/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
441133572001		09/30/2025	10328825	10212025	122037	17.88	10/13/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
441133573001		09/30/2025	10328828	10212025	122037	31.99	10/13/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
441991405001		09/30/2025	10328870	10212025	122037	24.47	10/13/2025	INV	PD	OFFICE SUPPLIES 09/30/202
442228006001		10/01/2025	10328685	10212025	122037	118.01	10/13/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
						4,947.68				
14675 OOMA INC										
160520		10/09/2025	10328745	10212025	122038	65.85	10/09/2025	INV	PD	OOMA AIRDIAL OCT 2025 R23
15004 PACIFIC AQUASCAPE INTERNATIONAL, INC										
3775	6911	10/06/2025	10328489	10212025	122039	91,311.38	10/13/2025	INV	PD	WILDERNESS PARK LOWER PON
3787	6911	10/13/2025	10328997	10212025	122039	144,708.70	10/13/2025	INV	PD	WILDERNESS PARK LOWER PON
						236,020.08				
2408 PV VILLAGE PET HOSPITAL										
720033664		07/09/2025	10328531	10212025	122040	10.00	10/07/2025	INV	PD	INJURED SQUIRREL 07/09/25
721170554		07/15/2025	10328529	10212025	122040	20.00	10/07/2025	INV	PD	INJURED SQUIRREL & OPPOSU
722768680		08/04/2025	10328525	10212025	122040	109.00	10/09/2025	INV	PD	INJURED CAT 08/04/25
						139.00				
12759 PARKMOBILE LLC										
US032-2025-001727		09/30/2025	10328586	10212025	122041	2,096.25	10/07/2025	INV	PD	09/2025 TRANSACTION FEES
15345 PEDEN, BRIANNA										
185978		10/02/2025	10328473	10212025	122042	200.00	10/02/2025	INV	PD	REFUND 185978 AV RETURN D
14339 PEGASUS STUDIOS										
1041	6885	10/02/2025	10328409	10212025	122043	8,400.00	10/02/2025	INV	PD	CITY MEETINGS ACTIVATE AV
15306 PELVAY, MARIE										
1204SGERTRUDAREFUND		09/23/2025	10328108	10212025	122044	3,000.00	09/23/2025	INV	PD	DEMO DEPOSIT REFUND FOR 1
15320 PELVAY, MARIE										
2501983		09/24/2025	10328329	10212025	122045	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
12236 PERFORMANCE TRUCK REPAIR INC.										
19480	7138	08/30/2025	10328164	10212025	122046	5,336.29	09/10/2025	INV	PD	REPAIRS TO FD SQUAD 61

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15240 PROFESSIONAL PAVEMENT PRODUCTS INC										
193034	7106	09/25/2025	10328381	10212025	122047	8,977.24	10/13/2025	INV	PD	MODULAR MEDIAN FOR FLAGLE
2548 PRUDENTIAL OVERALL SUPPLY										
43061110		09/23/2025	10328536	10212025	122048	29.45	10/13/2025	INV	PD	MATS/ACCT 20419235 FD #3
43062914		09/30/2025	10328539	10212025	122048	27.50	10/13/2025	INV	PD	9/25 FS1/DEL #20419018 SH
43063662		10/02/2025	10328569	10212025	122048	54.52	10/13/2025	INV	PD	9/25 FS2/DEL #20419018 SH
						111.47				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900818		07/15/2025	10328546	10212025	122049	462.00	10/07/2025	INV	PD	PSYCH EVAL J FARRAR POLIC
900997		09/22/2025	10328545	10212025	122049	924.00	10/07/2025	INV	PD	PSYCH EVAL M OLEKSIK, R R
						1,386.00				
15353 PUBLIC RESOURCES ADVISORY GROUP, INC.										
11702-Jul2025	6980	08/12/2025	10328755	10212025	122050	2,863.75	10/09/2025	INV	PD	FINANCIAL ADVISORY SRVCS
2561 PVP COMMUNICATIONS										
137126		09/23/2025	10328770	10212025	122051	110.00	10/30/2025	INV	PD	RECERTIFICATION OF LIDAR
137163		09/30/2025	10328769	10212025	122051	110.00	10/30/2025	INV	PD	RECERTIFICATION OF LIDAR
						220.00				
12665 QUALITY REFRIGERATION COMPANY INC										
0111114-IN		09/12/2025	10328111	10212025	122052	3,380.83	10/12/2025	INV	PD	SERVICE CALL AT PAC- A/C
0111115-IN		09/16/2025	10328113	10212025	122052	1,855.38	10/16/2025	INV	PD	SERVICE CALL AT FS2- TRAI
0111130-IN		09/16/2025	10328112	10212025	122052	1,439.58	10/16/2025	INV	PD	SERVICE CALL AT PAC- CONC
0111220-IN		09/25/2025	10328364	10212025	122052	2,178.04	10/25/2025	INV	PD	SERVICE CALL AT HISTORICA
0111254-IN		09/30/2025	10328512	10212025	122052	4,422.52	10/09/2025	INV	PD	Jail Freezer
						13,276.35				
12257 RACE COMMUNICATIONS										
RC1810283		10/02/2025	10328412	10212025	122053	2,040.00	10/02/2025	INV	PD	116719 RC 1810283
15326 RAYMUNDO, CECILE										
185987		10/02/2025	10328478	10212025	122054	400.00	10/02/2025	INV	PD	REFUND 185987 AV RETURN D
8230 RAYNE WATER SYSTEMS										
8949		09/30/2025	10328460	10212025	122055	134.00	10/30/2025	INV	PD	FS2 WATER SOFTENER 10/1-1
14369 RC BUILDER GROUP LLC										
2307HUNTINGTON-REFUN		09/26/2025	10328319	10212025	122056	3,000.00	09/26/2025	INV	PD	DEMO DEPOSIT REFUND FOR 2
E2025-216		09/22/2025	10328270	10212025	122056	325.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE E2025-
						3,325.00				
11255 RED SECURITY GROUP, LLC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105576		10/10/2025	10328898	10212025	122057	233.78	10/10/2025	INV	PD	service call, labor, 4 ba
84961		09/20/2025	10328135	10212025	122057	7.67	10/05/2025	INV	PD	UNIT 301 SPARE KEY
						241.45				
2633 REDONDO BEACH ROUND TABLE										
2		10/02/2025	10328434	10212025	122058	35.00	10/02/2025	INV	PD	BWALLER RT GEN MEETING 09
11539 REDONDO BEACH TRAVEL AND TOURISM										
7-8/25 DISB		10/15/2025	10329080	10212025	122059	112,276.76	10/15/2025	INV	PD	JUL-AUG 2025 RBTMD DISBUR
9637 REGIONAL TAP CENTER										
6026011		10/10/2025	10328907	10212025	122060	9.60	10/10/2025	INV	PD	TAP Sept 2025 CS
12044 RENDELL, BRAD										
09252025		09/25/2025	10328533	10212025	122061	160.00	10/13/2025	INV	PD	UNDERWATER MAINTENANCE HA
09292025		09/29/2025	10328534	10212025	122061	210.00	10/13/2025	INV	PD	UNDERWATERMAINTENANCE - F
						370.00				
14992 RENEWELL FLEET SERVICE LLC										
7720		09/18/2025	10328436	10212025	122062	315.60	10/18/2025	INV	PD	STOCK AIR TANK STRAPS
7779	7116	09/22/2025	10328122	10212025	122062	7,887.94	10/22/2025	INV	PD	FIRE ENGINE 61 REPAIRS
						8,203.54				
14822 RESCUE ADVANCEMENT INC										
09262025	6766	09/26/2025	10328595	10212025	122063	18,750.00	10/13/2025	INV	PD	FEES FOR CE & QI SERVICES
9590 REYNOLDS, JUSTIN										
TOOLREIMBURS-FY2526B		09/26/2025	10328315	10212025	122064	131.20	09/26/2025	INV	PD	TOOL REIMBURSEMENT- SR EL
5659 REYNOSO, ANDREW										
ARSMR2025		10/06/2025	10328619	10212025	122065	10,749.90	10/06/2025	INV	PD	SUM2025 TENNIS YOUTH/ADUL
2685 RICHARDS, WATSON & GERSHON										
251036C		12/16/2024	10329111	10212025	122066	177.00	10/15/2025	INV	PD	CEQA services rendered th
252756		04/29/2025	10328978	10212025	122066	26,078.00	10/13/2025	INV	PD	3/25 Pipeline Franchise I
252757		04/29/2025	10328979	10212025	122066	1,032.50	10/13/2025	INV	PD	3/25 NPDES Issues Rel to
252758A		04/29/2025	10329089	10212025	122066	3,776.00	10/15/2025	INV	PD	3/25 Muni Code/City Chart
252758B		04/29/2025	10328993	10212025	122066	4,661.00	10/13/2025	INV	PD	3/25 Muni Code/City Chart
252999		05/19/2025	10329087	10212025	122066	12,463.16	10/15/2025	INV	PD	4/25 Pipeline Franchise I
253000		05/19/2025	10329088	10212025	122066	1,003.00	10/15/2025	INV	PD	4/25 NPDES Issues Rel to
253001B		05/19/2025	10329090	10212025	122066	2,596.00	10/15/2025	INV	PD	4/25 Muni Code/City Chart
253001D		05/19/2025	10329112	10212025	122066	177.00	10/15/2025	INV	PD	CEQA Services rendered th
255049		09/23/2025	10328968	10212025	122066	6,357.50	10/13/2025	INV	PD	8/25 Pipeline Franchise I
255050		09/23/2025	10328969	10212025	122066	767.00	10/13/2025	INV	PD	8/25 NPDES Issues Rel to
255058		09/23/2025	10328970	10212025	122066	6,650.50	10/13/2025	INV	PD	8/25 Public Records Act L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
255060		09/23/2025	10328971	10212025	122066	737.50	10/13/2025	INV	PD	8/25 Muni Code/City Chart
						66,476.16				
12192 RIVIERA VILLAGE ASSOCIATION										
07-09/25BID		10/09/2025	10328803	10212025	122067	18,483.00	10/09/2025	INV	PD	JUL-SEP 2025 (FY25-26 BID
14102 ROBERT HALF										
65416524	6812	09/29/2025	10328653	10212025	122068	1,641.60	10/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
65434648	7093	09/24/2025	10328272	10212025	122068	1,290.00	10/13/2025	INV	PD	ROBERT HALF INC Contracto
65440025	6812	09/29/2025	10328654	10212025	122068	1,641.60	10/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
65463046	7093	10/02/2025	10328580	10212025	122068	1,290.00	10/07/2025	INV	PD	ROBERT HALF INC Contracto
65464370	6812	10/06/2025	10328910	10212025	122068	1,641.60	10/13/2025	INV	PD	TEMPORARY STAFFING SERVIC
						7,504.80				
6661 ROBERTSON'S										
727222		09/24/2025	10328360	10212025	122069	1,001.84	10/10/2025	INV	PD	CONCRETE FOR KNOB HILL AV
727617		09/17/2025	10328422	10212025	122069	1,381.22	10/10/2025	INV	PD	CONCRETE FOR AVENUE B & S
731179		10/01/2025	10328720	10212025	122069	943.56	11/01/2025	INV	PD	CONCRETE FOR 116 AVE I
						3,326.62				
15359 RODRIGUEZ, ROBERT										
187840		10/08/2025	10328648	10212025	122070	200.00	10/08/2025	INV	PD	REFUND 187840 AV RETURN D
15358 ROJAS, PAOLA										
187841		10/08/2025	10328649	10212025	122071	305.00	10/08/2025	INV	PD	REFUND 187841 7REC0105-08
2783 SAFETY-KLEEN CORPORATION										
98238482		09/17/2025	10328378	10212025	122072	1,305.71	10/17/2025	INV	PD	OIL STOCK
14800 SAFETYCENTRIC INC										
INV26447	7075	09/23/2025	10328125	10212025	122073	1,891.70	09/23/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26491	7075	10/09/2025	10328819	10212025	122073	700.00	10/09/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
						2,591.70				
15354 SANCHEZ, ELIAS										
187858		10/08/2025	10328657	10212025	122074	200.00	10/08/2025	INV	PD	REFUND 187858 AV RETURN D
6829 SANCON TECHNOLOGIES, INC.										
28896	5829	09/25/2025	10328651	10212025	122075	64,274.82	10/13/2025	INV	PD	SANCON TECHNOLOGIES
15272 SASAKI, ALEXA RAE										
185990		10/02/2025	10328481	10212025	122076	400.00	10/02/2025	INV	PD	REFUND 185990 SSL RETURN
3031 SC FUELS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-0000780529	7146	09/30/2025	10328842	10212025	122077	28,672.61	10/30/2025	INV	PD	8,000 GALLONS UNLEADED FU
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-07		09/30/2025	10328347	10212025	122078	3,777.66	09/30/2025	INV	PD	SOJV2025 -07 OCTOBER2025
11774 SHAFER, MARIA										
2025-045-RBHC		09/11/2025	10328161	10212025	122079	255.00	10/11/2025	INV	PD	MEETING MINUTES FOR HARBO
8719 SHEYBANI, KERRI										
KSFALL2025		10/06/2025	10328623	10212025	122080	1,344.00	10/06/2025	INV	PD	KSFALL2025 ADULT YOGA 2AP
8622 SHOETERIA										
0091313-IN		09/04/2025	10328148	10212025	122081	350.00	10/19/2025	INV	PD	ERIC CHAVEZ WORK BOOTS FY
0091920-IN		09/18/2025	10328457	10212025	122081	350.00	11/02/2025	INV	PD	CARLOS GONZALEZ WORK BOOT
0092027-IN		09/22/2025	10328456	10212025	122081	333.12	11/06/2025	INV	PD	DAVID HERNANDEZ WORK BOOT
						1,033.12				
9823 SHRED-IT USA LLC										
8012161462		10/10/2025	10328893	10212025	122082	450.56	10/13/2025	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
093025		09/30/2025	10328965	10212025	122083	170.00	10/13/2025	INV	PD	Services Rendered from 09
2898 SIGNVERTISE										
12375		10/01/2025	10328395	10212025	122084	1,432.19	10/30/2025	INV	PD	STREET BANNERS FOR JULY 2
12465		10/01/2025	10328396	10212025	122084	1,050.00	10/30/2025	INV	PD	STREET BANNERS FOR SEPTEM
						2,482.19				
15344 SOLDIERS OF CHRIST FELLOWSHIP CENTER										
185993		10/02/2025	10328472	10212025	122085	400.00	10/02/2025	INV	PD	REFUND 185993 AV RETURN D
11210 SOUTH BAY FLEET SPECIALIST										
21909		09/17/2025	10328323	10212025	122086	591.42	10/17/2025	INV	PD	UNIT 647 REPLACED LEFT DO
21916		09/25/2025	10328324	10212025	122086	499.79	10/25/2025	INV	PD	UNIT 107-18 REPAIR DOOR H
21921	7153	09/23/2025	10328843	10212025	122086	6,806.88	10/23/2025	INV	PD	PW UNIT 333-07 ROOT DAMAG
21923		09/26/2025	10328437	10212025	122086	1,999.71	10/26/2025	INV	PD	UNIT 671-23 FRONT/REAR DO
						9,897.80				
2990 SOUTH BAY FORD										
529296		10/02/2025	10328524	10212025	122088	1,069.53	11/01/2025	INV	PD	UNIT 204 REPLACED DRIVER
558369		09/29/2025	10328462	10212025	122087	425.98	10/29/2025	INV	PD	UNIT 251-17 ARM REST
						1,495.51				
9634 SOUTH BAY LANDSCAPING, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21864		09/30/2025	10328600	10212025	122089	1,392.00	10/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21869		09/30/2025	10328599	10212025	122089	1,824.00	10/30/2025	INV	PD	HARBOR LANDSCAPE MAINT A/
21870		09/30/2025	10328602	10212025	122089	1,200.00	10/30/2025	INV	PD	MONTHLY MEDIAN LANDSCAPE
						4,416.00				
2999 SOUTH BAY SHELL										
SHELLCARWASH 9/25		10/09/2025	10328785	10212025	122090	512.00	11/09/2025	INV	PD	SEPT CITY VEHICLE CAR WAS
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4603045		09/16/2025	10328823	10212025	122092	565.63	11/16/2025	INV	PD	300 CARNELIAN ST GENERATO
4607319		09/16/2025	10328808	10212025	122091	170.94	11/16/2025	INV	PD	300 CARNELIAN ST EMISSION
						736.57				
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-100225		10/02/2025	10328761	10212025	122093	3,879.97	10/22/2025	INV	PD	N. HAR. DR, MAR. WAY, FIS
700062360940-091525		09/15/2025	10328142	10212025	122093	2,064.95	10/06/2025	INV	PD	N HARBOR DR, N CATALINA,
700062391656-100225		10/02/2025	10328752	10212025	122093	4,676.82	10/22/2025	INV	PD	BERYL/HAR/PORTOFINO, BASI
700062436318-091525		09/15/2025	10328138	10212025	122093	12,007.91	10/06/2025	INV	PD	101 TORRANCE BL./INT'L BO
700063072575-091525		09/15/2025	10328145	10212025	122093	125,224.46	10/06/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-091525		09/15/2025	10328139	10212025	122093	356.24	10/06/2025	INV	PD	205 YACHT CLUB WAY 8/12-9
700354269811-092925		09/29/2025	10328609	10212025	122093	1,638.43	10/20/2025	INV	PD	1521 KINGSDALE AVE 8/26-9
700464670763-092525		09/25/2025	10328566	10212025	122093	371.82	10/15/2025	INV	PD	1928 NELSON 8/22-9/22/25
700470178747		09/15/2025	10328144	10212025	122093	1,928.87	10/06/2025	INV	PD	ARTESIA, JUANITA, 190TH,
700776225568-092625		09/26/2025	10328565	10212025	122093	391.38	10/16/2025	INV	PD	715 JULIA 8/25-9/23/25
Edison 10.20.25		10/10/2025	10328912	10212025	122093	99.72	10/10/2025	INV	PD	Edison 10.20.25
						152,640.57				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
586	7137	09/25/2025	10328262	10212025	122094	4,424.00	10/13/2025	INV	PD	AVIATION / ARTESIA NB RT
3045 SPECIALTY DOORS										
56283S		08/12/2025	10328110	10212025	122095	1,910.03	09/11/2025	INV	PD	REPLACE TRAVELER TROLLEY
56378S		09/16/2025	10328425	10212025	122095	546.47	10/16/2025	INV	PD	ADJUSTED SAFETY ON SWING
56379S		09/16/2025	10328367	10212025	122095	777.47	10/16/2025	INV	PD	FIRE DEPT 3 280 MARINA WA
56380S		09/16/2025	10328424	10212025	122095	1,229.97	10/16/2025	INV	PD	SWING DOORS ADJUSTED AT M
						4,463.94				
15334 SPICER, MICHALE										
186549		10/02/2025	10328443	10212025	122096	65.00	10/02/2025	INV	PD	REFUND 186549 MBPERMIT AC
10201 SPORTBALL										
FALL2025		09/30/2025	10328416	10212025	122097	3,990.00	09/30/2025	INV	PD	FALL2025 SPORTBALL 2YPG11
6314 SPORTS FACILITIES GROUP, INC.										
A18937		10/01/2025	10328397	10212025	122098	1,353.22	10/30/2025	INV	PD	VOLLEYBALL CART FOR AVIAT
15332 STAATS, HELENA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185981		10/02/2025	10328419	10212025	122099	200.00	10/02/2025	INV	PD	REFUND 185981 AV RETURN D
15336 STAPLETON, KEVIN										
186557		10/02/2025	10328445	10212025	122100	400.00	10/02/2025	INV	PD	REFUND 186557 AV RETURN D
13591 STELLEN DESIGN LLC										
3026		09/25/2025	10328275	10212025	122101	3,250.00	09/25/2025	INV	PD	LOGO DESIGN TRANSIT AND D
15171 STORMWATER PROS IE LLC										
17543	7141	09/25/2025	10328259	10212025	122102	3,200.00	10/13/2025	INV	PD	GLEN ANDERSON DRYWELL INS
17643	7141	09/25/2025	10328260	10212025	122102	200.44	10/13/2025	INV	PD	GLEN ANDERSON DRYWELL INS
17654	7141	09/25/2025	10328261	10212025	122102	64,700.00	10/13/2025	INV	PD	GLEN ANDERSON DRYWELL INS
						68,100.44				
12898 STRIVE DESIGN INC										
304288		09/30/2025	10328393	10212025	122103	2,281.26	10/13/2025	INV	PD	MISC BRANDED APPAREL
304317		10/08/2025	10328744	10212025	122103	423.15	10/09/2025	INV	PD	UNIFORM L GALLIMORE DISPA
						2,704.41				
10365 T-MOBILE										
20537941710202025		10/02/2025	10328408	10212025	122104	6,450.34	10/02/2025	INV	PD	FIRE MDCS 205379417
267037237-10202025		10/02/2025		10212025	122104	1,097.16	10/02/2025	INV	PD	267037237- COMMUNITY SERV
997675723- 10202025		10/02/2025	10328406	10212025	122104	122.20	10/02/2025	INV	PD	997675723- HSI ROUTERS MA
998074818092125		09/21/2025	10328810	10212025	122104	3,114.07	10/13/2025	INV	PD	MONTHLY FEES ACCOUNT 9980
999828330		10/02/2025	10328426	10212025	122104	76.45	10/02/2025	INV	PD	LINE CHARGES 4244698971
						10,860.22				
8435 T-MOBILE USA										
9618652634		09/19/2025	10328806	10212025	122105	165.00	09/19/2025	INV	PD	GPS LOCATE TIMING ADVANCE
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010428		09/17/2025	10328094	10212025	122106	226.25	10/13/2025	INV	PD	EXTEND BY PHONE USAGE 8/2
15310 TATE, JASMIN										
185826/185828		09/26/2025	10328287	10212025	122107	100.00	09/26/2025	INV	PD	REFUND 185826 185828 2APG
11998 TELEFLEX LLC										
9510624698		10/07/2025	10328669	10212025	122108	537.78	10/13/2025	INV	PD	PM MEDICAL AID SUPPLIES
9510624700		10/07/2025	10328670	10212025	122108	192.06	10/13/2025	INV	PD	PM MEDICAL AID SUPPLIES
						729.84				
3179 TEMPRANO, MARIA										
WLLETEMPRANO		10/07/2025	10328554	10212025	122109	163.40	10/07/2025	INV	PD	PER DIEM FOR WLLE CONFERE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11764 THE CHUKA FAMILY TRUST										
10022025		10/06/2025	10328498	10212025	122110	22,336.72	10/06/2025	INV	PD	1922 ARTESIA BLVD. LEASE
10837 THE FELDHAKE LAW FIRM										
57087		09/03/2025	10328949	10212025	122111	20,591.35	10/13/2025	INV	PD	8/25 ICRMA Legal Fees
57117		10/01/2025	10329019	10212025	122111	3,345.00	10/13/2025	INV	PD	9/25 ICRMA Legal Fees
						23,936.35				
11787 THOMAS, JOSEPH G.										
AUGUST2025		09/26/2025	10328296	10212025	122112	1,008.00	09/26/2025	INV	PD	AUGUST2025 JTHOMAS SENIOR
9019 THOMSON REUTERS - WEST										
852671559		10/01/2025	10328972	10212025	122113	1,256.43	10/13/2025	INV	PD	10/1 Monthly Library Char
71 TIME WARNER CABLE										
119992001092125		10/02/2025	10328404	10212025	122114	1,428.29	10/02/2025	INV	PD	119992001 09212025
187587201100125		10/09/2025	10328748	10212025	122114	5,712.12	10/09/2025	INV	PD	DARK FIBER 187587201
188418401100125		10/09/2025	10328747	10212025	122114	420.00	10/09/2025	INV	PD	DARK FIBER 188418401
188419101092125		10/02/2025	10328405	10212025	122114	3,311.70	10/02/2025	INV	PD	188419101 - 09212025
188420401100125		10/09/2025	10328751	10212025	122114	420.00	10/09/2025	INV	PD	DARK FIBER 188420401
188500801100125		10/09/2025	10328750	10212025	122114	258.53	10/09/2025	INV	PD	188500801
						11,550.64				
11361 TIREHUB, LLC										
52896288		09/18/2025	10328115	10212025	122115	864.60	12/10/2025	INV	PD	UNIT 252-04 TIRES
53244260		10/03/2025	10328526	10212025	122115	220.32	11/02/2025	INV	PD	UNIT 129-14 TIRES
						1,084.92				
3225 TORRANCE AUTO PARTS										
2280-0825	7123	09/01/2025	10328282	10212025	122116	7,724.67	10/01/2025	INV	PD	AUGUST '25 AUTO PARTS PUR
7130 TORRANCE AUTO REPAIR										
0191809		09/30/2025	10328375	10212025	122117	2,826.42	10/30/2025	INV	PD	UNIT 622-17 WHEEL ALIGNME
0191871		09/30/2025	10328377	10212025	122117	119.95	10/30/2025	INV	PD	UNIT 647-23 WHEEL ALIGNME
						2,946.37				
3227 TORRANCE MEMORIAL MEDICAL CENTER										
34258		09/28/2025	10328784	10212025	122118	175.00	10/13/2025	INV	PD	09/2025 DUI BLOOD DRAWS
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202509-01		10/01/2025	10328831	10212025	122119	166.40	10/07/2025	INV	PD	09/2025 MONTHLY TLO CHARG
9469 TREASURED MOMENTS PHOTOGRAPHY										
231074CS		10/06/2025	10328499	10212025	122120	150.00	10/06/2025	INV	PD	TMP HEADSHOTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231078CC		10/07/2025	10328616	10212025	122120	150.00	10/21/2025	INV	PD	CC HEADSHOT PHOTO
231078PW		10/07/2025	10328746	10212025	122120	150.00	11/07/2025	INV	PD	HEADSHOTS PW PORTION
						450.00				
6901 TRIVEDI, GERALDINE										
TRIVEDI092025		10/10/2025	10328881	10212025	122121	59.10	10/13/2025	INV	PD	REIMBURSEMENT FOR CASQA C
6100 DAVID TURCH & ASSOCIATES										
10022025	6752	10/02/2025	10328433	10212025	122122	2,083.33	10/02/2025	INV	PD	CONSULTANT SVCS FOR FED L
3261 TURF STAR INC										
INV114205		09/17/2025	10328118	10212025	122123	447.74	10/17/2025	INV	PD	UNIT 297 STEERING BALL JO
INV114791		09/19/2025	10328136	10212025	122123	210.21	10/19/2025	INV	PD	UNIT 297-13 CUTTING BLADE
INV115590		09/24/2025	10328350	10212025	122123	187.38	10/24/2025	INV	PD	UNIT 297 DECK BLADES
						845.33				
6191 TURNOUT MAINTENANCE COMPANY										
30213		09/24/2025	10328594	10212025	122124	595.45	10/13/2025	INV	PD	FF/PM TURNOUT MAINTENANCE
30261		09/30/2025	10328593	10212025	122124	258.00	10/13/2025	INV	PD	FF/PM TURNOUT MAINTENANCE
						853.45				
3273 U.S. ARMOR CORPORATION										
50847		09/22/2025	10328693	10212025	122125	902.02	10/09/2025	INV	PD	CATANZARO REPLACEMENT VES
51006		10/03/2025	10328689	10212025	122125	751.99	10/09/2025	INV	PD	HERNANDEZ OUTER VEST
						1,654.01				
3281 UC REGENTS										
3013-1344	7124	09/02/2025	10328572	10212025	122126	1,790.00	10/13/2025	INV	PD	PARAMEDIC SCHOOL TUITION
3013-1359	7124	09/12/2025	10328571	10212025	122126	22,270.00	10/13/2025	INV	PD	PARAMEDIC SCHOOL TUITION
						24,060.00				
3283 ULINE										
198634299		09/30/2025	10328781	10212025	122127	144.24	10/30/2025	INV	PD	CLEANING SUPPLIES
198711476		10/01/2025	10328690	10212025	122127	515.72	10/09/2025	INV	PD	PROPERTY AND EVIDENCE BOX
						659.96				
3285 UNDERGROUND SERVICE ALERT										
920250583		10/01/2025	10328541	10212025	122128	366.00	10/13/2025	INV	PD	SEPT MONTHLY DB MTCE & 17
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-067		09/20/2025	10328983	10212025	122129	197.55	10/13/2025	INV	PD	10/25 Homeless Ct Portabl
250892356-001		07/30/2025	10328362	10212025	122129	686.80	08/30/2025	INV	PD	CH COURTYARD AND RIBBON C
250892356-002		07/30/2025	10328361	10212025	122129	511.20	08/30/2025	INV	PD	CH COURTYARD RIBBON CUTTI
						1,395.55				
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10212025		10/01/2025	10328495	10212025	122130	15,000.00	10/06/2025	INV	PD	415 DIAMOND STREET - ACCT
13579 VEOLIA WTS SERVICES USA, INC.										
903457465 100995661		09/29/2025	10328576	10212025	122131	426.77	10/13/2025	INV	PD	EXCHANGE DI MIX BED
903457467 100995662		09/29/2025	10328577	10212025	122131	361.82	10/13/2025	INV	PD	EXCHANGE DI MIX BED
						788.59				
8088 VERIZON BUSINESS SERVICES										
73475035		10/02/2025	10328402	10212025	122132	3,196.38	10/02/2025	INV	PD	CALNET NEXT GEN SV646027
3621 VERIZON WIRELESS										
6124425240		10/07/2025	10328564	10212025	122133	28.22	10/07/2025	INV	PD	PHONE BILL AUG-SEP 2025
6124428995		10/09/2025	10328821	10212025	122133	2,701.59	10/09/2025	INV	PD	442003601-0002
9022412205		09/07/2025	10328816	10212025	122134	100.00	10/07/2025	INV	PD	TOWER DUMP PER DET KNOX
						2,829.81				
11674 VERMONT SYSTEMS, INC.										
VS017665		10/08/2025	10328663	10212025	122135	350.00	10/08/2025	INV	PD	VERMONT SYSTEMS SETUP/TRA
14811 VESTIS UNIFORM AND WORK PLACE										
5860488894	6754	09/24/2025	10328855	10212025	122136	113.62	10/24/2025	INV	PD	9/24 PIER UNIFORMS
5860488895	6754	09/24/2025	10328862	10212025	122136	174.85	10/10/2025	INV	PD	9/24 PARKS UNIFORMS
5860488896	6754	09/24/2025	10328879	10212025	122136	356.47	10/10/2025	INV	PD	9/24 PW YARD UNIFORMS
5860491452	6754	10/01/2025	10328856	10212025	122136	113.62	11/10/2025	INV	PD	10/1 PIER UNIFORMS
5860491453	6754	10/01/2025	10328860	10212025	122136	172.47	11/10/2025	INV	PD	10/1 PARKS UNIFORMS
5860491454	6754	10/08/2025	10328874	10212025	122136	353.45	11/10/2025	INV	PD	10/1 PW YARD UNIFORMS
5860493977	6754	10/08/2025	10328857	10212025	122136	109.15	11/10/2025	INV	PD	10/8 PIER UNIFORMS
5860493978	6754	10/08/2025	10328861	10212025	122136	172.26	11/10/2025	INV	PD	10/8 PARKS UNIFORMS
5860493979	6754	10/08/2025	10328867	10212025	122136	354.10	11/10/2025	INV	PD	10/8 PW YARD UNIFORMS
						1,919.99				
8802 VISION SERVICE PLAN										
823686743		09/19/2025	10328318	10212025	122139	12.18	10/13/2025	INV	PD	VSP COBRA OCTOBER 2025
823686749		09/19/2025	10328317	10212025	122138	1,561.83	10/13/2025	INV	PD	VSP RETIREES OCTOBER 2025
823686753		09/19/2025	10328316	10212025	122137	6,453.31	10/13/2025	INV	PD	VSP ACTIVES OCTOBER 2025
						8,027.32				
14869 WACHS, CHRIS										
185984		10/01/2025	10328382	10212025	122140	200.00	10/01/2025	INV	PD	REFUND 185984 WP RETURN D
15170 WALSH MARINE PRODUCTS INC										
0001185-IN	7065	09/09/2025	10328847	10212025	122141	6,278.88	10/09/2025	INV	PD	PURCHASE BUOYS FOR PIER/H
3392 WALTERS WHOLESALE ELECTRIC CO.										
S128798581.001		09/30/2025	10328587	10212025	122142	927.75	10/25/2025	INV	PD	PIER-PARKING STRUCTURE 1

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S128884261.001		09/30/2025	10328589	10212025	122142	523.99	10/25/2025	INV	PD	STREET LIGHTING ELECTRICA
S128914038.001		10/08/2025	10328829	10212025	122142	808.58	10/08/2025	INV	PD	SPOT LIGHTING
						2,260.32				
3408 WAXIE SANITARY SUPPLY										
83299823cm		10/14/2025	10329081	10212025	122143	-4,561.23	10/14/2025	CRM	PD	WAXIE FOR SEASIDE LAGOON
83441675-1		10/14/2025	10329038	10212025	122143	1,775.76	10/14/2025	INV	PD	WAXIE FOR SEASIDE LAGOON
83453414-cm		10/14/2025	10329050	10212025	122143	406.52	10/14/2025	INV	PD	WAXIE FOR SEASIDE LAGOON
83513205		09/17/2025	10328452	10212025	122143	129.82	10/17/2025	INV	PD	JANITORIAL SUPPLIES AVIAT
83528501		09/24/2025	10328453	10212025	122143	3,933.31	10/24/2025	INV	PD	JANITORIAL SUPPLIES- PIER
83528571		09/24/2025	10328451	10212025	122143	416.08	10/24/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83543721		10/01/2025	10328846	10212025	122143	1,751.82	10/31/2025	INV	PD	FACILITIES JANITORIAL SUP
83559106		10/08/2025	10328844	10212025	122143	1,342.44	11/07/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
						5,194.52				
9128 WEST COAST LIGHTS & SIRENS, INC.										
28400		09/24/2025	10328743	10212025	122144	1,556.54	10/09/2025	INV	PD	ANTENNA REPLACEMENT UNITS
15349 WESTERLAND, GARY										
2500733		09/30/2025	10328487	10212025	122145	1,041.00	10/13/2025	INV	PD	REFUND DEPOSIT FEE PERMIT
14679 WESTFLEX INC										
5008667		09/25/2025	10328314	10212025	122146	425.10	10/25/2025	INV	PD	X-LARGE GLOVES PARKS
3458 WILLIAMS SCOTSMAN, INC.										
9024649422		09/24/2025	10328363	10212025	122147	257.20	10/24/2025	INV	PD	STREETS STORAGE CONTAINER
15316 WITTMAN ENTERPRISES LLC										
25080646	7157	09/02/2025	10328683	10212025	122148	5,430.00	10/13/2025	INV	PD	FEES FOR BILLING SERVICES
7731 WOLFINGER, JENNA										
WLLEWOLFINGER		10/07/2025	10328558	10212025	122149	163.40	10/07/2025	INV	PD	PER DIEM FOR WLLE CONFERE
9320 ZERO WASTE USA										
783254		09/18/2025	10328158	10212025	122150	2,380.12	10/18/2025	INV	PD	DOG BAGS FOR PIER
4049 ZIP REPORTS										
52705250827		09/30/2025	10328343	10212025	122151	28.00	09/30/2025	INV	PD	REPORTS ORDERED AUG 2025
52705250928		10/07/2025	10328563	10212025	122151	4.75	10/07/2025	INV	PD	REPORTS ORDERED SEP 2025
						32.75				
		635 INVOICES				2,884,676.75				

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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