CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13994 712 GUADALUPE PROPERTY LLC										
E-8373		04/08/2025	10320385	05062025	119161	541.00	04/21/2025	INV	PD	REFUND PERMIT E-8373 712
5080 AATARI, INC.										
1627LomaxRefund		04/20/2025	10320854	05062025	119162	3,000.00	04/21/2025	INV	PD	Demo Refund for 1627 Loma
5820 ADMINSURE										
17838		04/15/2025	10320784	05062025	119163	12,200.00	04/21/2025	INV	PD	GL & WC MAY 2025
12753 ALESHIRE & WYNDER LLP										
94356		03/24/2025	10320695	05062025	119164	838.00	04/21/2025	INV	PD	2/25 SB 9 Legal Fees
14784 ALEXANDER CONSTRUCTION AND ENGINEERING										
E2024-2352		04/08/2025	10320341	05062025	119165	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2352
14768 ALL AMERICAN AIR COMPRESSORS										
264674	6843	04/17/2025	10320837	05062025	119166	7,017.41	04/21/2025	INV	PD	AIR COMPRESSORS FOR 1519
14463 ALL AMERICAN ROOTER & PLUMBING INC										
E2024-004		04/08/2025	10320405	05062025	119167	1,041.00	04/21/2025	INV	PD	REFUND PERMIT E2024-004 7
12747 ALL CITY MANAGEMENT SERVICES INC										
100142	6578	04/02/2025	10320793	05062025	119168	7,426.99	04/21/2025	INV	PD	03/16/25 - 03/29/25 CROSS
100432	6578	04/16/2025	10320962	05062025	119168	3,733.17	04/23/2025	INV	PD	03/30/25-04/12/25 CROSSIN
						11,160.16				
11951 ALLIED NETWORK SOLUTIONS, INC.										
0237555-IN	6801	04/08/2025	10320301	05062025	119169	13,520.00	04/08/2025	INV	PD	VALIMAIL ENFORCE RENEWAL
11750 ALLIED UNIVERSAL SECURITY SERVICES										
142982		01/24/2025	10320899	05062025	119170	2,888.89	04/22/2025	INV	PD	USHER SERVICES - SLACK KE
163689		04/09/2025	10320900	05062025	119170	13,550.61	04/22/2025	INV	PD	USHER SERVICES FOR SPOTLI
163690		04/16/2025	10320901	05062025	119170	2,508.06	04/22/2025	INV	PD	USHER SERVICES LIVING AR
						18,947.56				
144 AMERICAN CITY PEST CONTROL INC.										
832627		04/17/2025	10320787	05062025	119171	106.00	04/21/2025	INV	PD	March American Pest 4.8.2
12924 AMERICAN GUARD SERVICES INC										
INV157725	6606	04/17/2025	10320732	05062025	119172	16,488.13	04/21/2025	INV	PD	RBTC Security Services Ma
176 AMERICAN TEXTILE MAINTENANCE COMPANY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21207176		04/04/2025	10320587	05062025	119173	289.93	04/17/2025	INV	PD	Inmate Linen
21209100		04/08/2025	10320588	05062025	119173	273.17	04/17/2025	INV	PD	Inmate Linen
21211179		04/11/2025	10320589	05062025	119173	275.63	04/17/2025	INV	PD	Inmate Linen
21213021		04/15/2025	10320619	05062025	119173	273.17	04/17/2025	INV	PD	Inmate Linen
						1,111.90				
197 ANIMAL CARE EQUIPMENT & SERVICES										
133111		04/03/2025	10320813	05062025	119174	45.80	04/17/2025	INV	PD	ANIMAL CONTROL GLOVES
213 AQUA-FLO										
SI2504941		04/07/2025	10320571	05062025	119175	143.59	04/22/2025	INV	PD	PARKS - IRRIGATION SUPPLI
11925 ARDURRA GROUP, INC.										
163855	6388	04/02/2025	10320891	05062025	119176	3,692.50	04/25/2025	INV	PD	INSPECTION FOR MBB RESURF
8029 ATHENS SERVICES										
19083374	6601	04/01/2025	10320368	05062025	119177	10,272.46	04/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
19083410	6601	04/01/2025	10320367	05062025	119177	2,046.04	04/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
						12,318.50				
291 BAKER & TAYLOR										
2038945129		04/03/2025	10320719	05062025	119178	364.37	05/02/2025	INV	PD	BOOKS
2038947701		04/04/2025	10320724	05062025	119178	630.24	05/03/2025	INV	PD	BOOKS
2038950687		03/31/2025	10320717	05062025	119178	737.37	04/30/2025	INV	PD	BOOKS
2038969305		04/04/2025	10320725	05062025	119178	687.44	05/03/2025	INV	PD	BOOKS
2038986676		04/02/2025	10320718	05062025	119178	16.75	05/01/2025	INV	PD	BOOK
2038988496		04/03/2025	10320720	05062025	119178	189.38	05/02/2025	INV	PD	BOOKS
2039004833		04/10/2025	10320726	05062025	119178	203.69	05/09/2025	INV	PD	BOOKS
H72155550		03/31/2025	10320716	05062025	119178	74.86	04/30/2025	INV	PD	AUDIOVISUAL
H72183490		04/03/2025	10320721	05062025	119178	91.33	05/02/2025	INV	PD	AUDIOVISUAL
H72192300		04/04/2025	10320723	05062025	119178	72.37	05/03/2025	INV	PD	AUDIOVISUAL
						3,067.80				
14267 BEACH PROPERTIES HOLDING INC										
E2023-1884		04/08/2025	10320453	05062025	119179	325.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1884
384 BILL'S SOUND SYSTEMS, INC.										
45659		04/04/2025	10320370	05062025	119180	542.00	04/09/2025	INV	PD	ALTA VISTA COMM CTR FIRE
11059 BLACKSTONE PUBLISHING										
2192971		03/28/2025	10320710	05062025	119181	497.34	04/27/2025	INV	PD	AUDIOVISUAL
2193071		03/28/2025	10320709	05062025	119181	35.00	04/27/2025	INV	PD	AUDIOVISUAL
2193149		03/31/2025	10320404	05062025	119181	41.40	04/30/2025	INV	PD	AUDIOVISUAL
2194338		04/08/2025	10320711	05062025	119181	350.00	05/07/2025	INV	PD	AUDIOVISUAL
2195005		04/14/2025	10320712	05062025	119181	140.00	05/13/2025	INV	PD	AUDIOVISUAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,063.74				
3121 BLUE DIAMOND										
4020455		04/07/2025	10320568	05062025	119182	1,088.13	05/10/2025	INV	PD	AC 3/8 FINE, EMUL BUCKETS
4026365		04/14/2025	10320690	05062025	119182	2,370.63	05/10/2025	INV	PD	AC 3/8 FINE, EMULSION BUC
						3,458.76				
11524 BOAT SERVICES										
2400		03/25/2025	10320797	05062025	119183	2,965.49	04/21/2025	INV	PD	REPLACEMENT PART - RAYMAI
14720 BRIGLIO CONSTRUCTION INC										
E2024-2347		04/08/2025	10320440	05062025	119184	325.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2347
12363 BROWN, CHANTILLY										
E2024-2233		04/08/2025	10320505	05062025	119185	325.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2233
14949 BURKE, LOUIS										
04112025		04/11/2025	10320544	05062025	119186	90.28	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
GREENFEE04152025		04/01/2025	10320602	05062025	119187	882.00	04/21/2025	INV	PD	BUILDING STANDARDS (BSAS
5199 CALIFORNIA TRAFFIC CON.										
E2024-105		04/08/2025	10320300	05062025	119188	325.00	04/21/2025	INV	PD	REFUND PERMIT E2024-105 8
577 CALIFORNIA WATER SERVICE										
4829034224-040225		04/02/2025	10320382	05062025	119189	212.30	04/21/2025	INV	PD	PORTOFINO WAY 2/8/25 - 4/
12246 CANINE DEPLOYMENT STRATEGIES										
239	6558	04/23/2025	10320933	05062025	119190	2,133.32	04/23/2025	INV	PD	04/2025 POLICE K9 TRAININ
11850 CANNON										
91852	6262	04/02/2025	10320890	05062025	119191	170.42	04/25/2025	INV	PD	MBB RESURFACING CONSTRUCT
594 CANON FINANCIAL SERVICES, INC.										
37697310	6849	04/08/2025	10320312	05062025	119192	4,360.65	04/08/2025	INV	PD	Year 2 of 5 Canon Lease M
8810 CANON SOLUTIONS AMERICA, INC.										
6011026460	6479	04/08/2025	10320316	05062025	119193	567.19	04/08/2025	INV	PD	CANON PRINTERS AND COPIER
6011026461	6479	04/08/2025	10320319	05062025	119193	272.55	04/08/2025	INV	PD	CANON PRINTERS AND COPIER
6011026462	6479	04/08/2025	10320318	05062025	119193	247.88	04/08/2025	INV	PD	CANON PRINTERS AND COPIER
6011026463	6479	04/08/2025	10320317	05062025	119193	254.29	04/08/2025	INV	PD	CANON PRINTERS AND COPIER

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,341.91				
13969 CARLSON, SEELUAN										
147516		04/09/2025	10320499	05062025	119194	545.00	04/09/2025	INV	PD	REFUND 147516 7SYC0320-01
620 CASHIER-CDFA										
2025QUARTER1		04/15/2025	10320643	05062025	119195	976.00	04/15/2025	INV	PD	CDFA 2025QUARTER1 CERT# C
14948 CASTLE, CHADWICK										
04112025		04/11/2025	10320543	05062025	119196	90.28	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
660 CHARLES ABBOTT ASSOCIATES INC										
68672	6497	04/02/2025	10320959	05062025	119197	9,286.25	04/25/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
13000 CHARTER COMMUNICATIONS										
237747601040125		04/01/2025	10320790	05062025	119198	595.06	04/21/2025	INV	PD	MONTHLY CHARGES ACCOUNT 2
705 CITY OF REDONDO BEACH										
04152025		04/09/2025	10321099	05062025	119199	324.11	04/10/2025	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
00020000015775-33125		03/31/2025	10320383	05062025	119200	55.10	05/01/2025	INV	PD	18140 HAWTHORNE BLVD. 1/2
00020000015794-33125		03/31/2025	10320384	05062025	119200	438.90	05/01/2025	INV	PD	17560 HAWTHORNE BLVD. 1/2
Torrance3.31.25IRR		04/17/2025	10320747	05062025	119200	683.57	04/21/2025	INV	PD	Torrance 1.20-3.31.25 IRR
Torrance3.31.25Water		04/17/2025	10320783	05062025	119200	243.27	04/21/2025	INV	PD	Torrance 1.20-3.31.25 Wat
Torrance3.31.25Yard		04/17/2025	10320743	05062025	119200	165.08	04/21/2025	INV	PD	Torrance 1.20-3.31.25 Yar
						1,585.92				
7138 CIVIC PLUS										
327029	6865	04/17/2025	10320754	05062025	119201	7,455.00	04/17/2025	INV	PD	Monsido Standard Package
11862 CLASSIC COASTAL DESIGNS										
E-9322		04/21/2025	10320867	05062025	119202	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E-9322 2703
14427 CLIFTONLARSONALLEN LLP										
L251200684	6453	04/10/2025	10320552	05062025	119203	2,887.50	04/10/2025	INV	PD	FISCAL YEAR AUDITING SERV
9422 COAST ELEVATION, INC										
E2022-1057		04/08/2025	10320449	05062025	119204	1,207.00	04/21/2025	INV	PD	REFUND PERMIT E2022-1057
E2022-1058		04/08/2025	10320450	05062025	119204	526.00	04/21/2025	INV	PD	REFUND PERMIT E2022-1058
E2024-2115		04/08/2025	10320451	05062025	119204	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2115
						3,233.00				
11907 COBRA-ADVANTAGE ADMINISTRATORS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
180459		01/31/2025	10320766	05062025	119205	441.05	04/21/2025	INV	PD	BENEFITS-PARTICIPANT FEES
182607		03/31/2025	10320769	05062025	119206	450.95	04/21/2025	INV	PD	BENEFITS-PARTICIPANT FEES
						892.00				
13506 COLIN, STEVAN										
04112025		04/11/2025	10320548	05062025	119207	624.96	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
2540705464		04/07/2025	10320824	05062025	119208	2,961.59	05/07/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
8511 CROWELL & MORING, LLP.										
012507973		02/03/2025	10320857	05062025	119209	41,040.04	04/21/2025	INV	PD	1/25 9300 Wilshire Invers
012512700		03/03/2025	10320693	05062025	119209	4,054.50	04/21/2025	INV	PD	2/25 9300 Wilshire Bankru
						45,094.54				
10855 CROWN CASTLE USA INC.										
E2024-2236		04/08/2025	10320438	05062025	119210	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2236
14157 CRUDEN, ANDREA										
148156		04/17/2025	10320841	05062025	119211	200.00	04/17/2025	INV	PD	REFUND 148156 WP RETURN D
893 CUMMINS CAL PACIFIC, INC.										
X4-250456735		04/03/2025	10320360	05062025	119212	98.22	05/03/2025	INV	PD	UNIT 114-18 HEAD CAP AND
X4-250456736		04/03/2025	10320361	05062025	119212	532.53	05/03/2025	INV	PD	UNIT 121-17 FUEL TUBE AND
X4-250456737		04/03/2025	10320362	05062025	119212	1,995.30	05/03/2025	INV	PD	UNIT 121-17 FUEL PUMPS AN
X4-250456782		04/04/2025	10320363	05062025	119212	409.64	05/03/2025	INV	PD	STOCK FIRETRUCK FUEL PUMP
X4-250456826		04/07/2025	10320706	05062025	119212	570.77	05/07/2025	INV	PD	UNIT 121-17 FUEL PUMP AND
X4-250456834		04/07/2025	10320399	05062025	119212	56.86	05/07/2025	INV	PD	UNIT 121-17 SCREWS
X4-250456879		04/07/2025	10320753	05062025	119212	131.35	05/07/2025	INV	PD	UNIT 121-17 HEX FLANGE HE
X4-250456992		04/10/2025	10320565	05062025	119212	88.63	05/10/2025	INV	PD	UNIT 114-18 GASKET, VALVE
						3,883.30				
8043 D & R OFFICE WORKS INC										
135521	6797	04/02/2025	10321082	05062025	119213	10,276.64	04/25/2025	INV	PD	ENGINEERING OFFICE FURNIT
919 DANIELS TIRE SERVICE										
200534077		03/28/2025	10320393	05062025	119214	1,725.27	04/10/2025	INV	PD	STOCK TIRES
200534743		04/03/2025	10320354	05062025	119214	1,878.50	05/10/2025	INV	PD	BALANCING BEADS FOR TRUCK
						3,603.77				
960 DEMCO, INC.										
7623679		03/27/2025	10320400	05062025	119215	507.47	04/26/2025	INV	PD	PRINTING SUPPLIES
7626611		04/02/2025	10320715	05062025	119215	323.39	05/01/2025	INV	PD	PRINTING SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						830.86				
14956 DEMOSS, OLIVIA										
147513		04/15/2025	10320652	05062025	119216	545.00	04/15/2025	INV	PD	REFUND 147513 7SYC0320-01
14958 DENTON, JEANNE										
147520		04/15/2025	10320656	05062025	119217	320.00	04/15/2025	INV	PD	REFUND 147520 4TEN1103-07
966 DEPARTMENT OF CONSERVATION										
SMIPREPORT-04152025		04/15/2025	10320664	05062025	119218	3,065.13	04/21/2025	INV	PD	SMIP JANUARY THROUGH MAR
971 DEPARTMENT OF JUSTICE										
785166		12/04/2024	10320730	05062025	119219	66.00	04/17/2025	INV	PD	09/2024 DOJ FINGERPRINT A
806513		04/03/2025	10320729	05062025	119219	539.00	04/17/2025	INV	PD	03/2025 DOJ FINGERPRINT A
807879		04/03/2025	10320799	05062025	119220	642.00	04/21/2025	INV	PD	FINGERPRINTS MARCH 2025
						1,247.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV480030		03/29/2025	10320626	05062025	119221	636.15	04/29/2025	INV	PD	TREES FOR PARKS DIVISION
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-064	6702	03/31/2025	10320475	05062025	119222	2,350.00	04/21/2025	INV	PD	COMPLIANCE WITH AMERICANS
5852 DUMKE, ANNE										
APRIL2025		04/09/2025	10320817	05062025	119223	180.00	04/17/2025	INV	PD	04/2025 CITATION APPEAL H
1055 EASY READER										
ER24101071		10/10/2024	10320373	05062025	119224	385.00	04/09/2025	INV	PD	USED OIL RECYCLING AD
ER25041026		04/10/2025	10320632	05062025	119224	385.00	05/10/2025	INV	PD	EASY READER USED OIL RECY
RD25-023		04/11/2025	10320805	05062025	119224	231.75	04/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-029		04/11/2025	10320806	05062025	119224	141.75	04/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-030		04/11/2025	10320807	05062025	119224	141.75	04/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-031	6519	04/11/2025	10320808	05062025	119224	200.25	04/21/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-032		04/11/2025	10320809	05062025	119224	210.00	04/21/2025	INV	PD	LEGAL ADS PUBLISHING
						1,695.50				
1062 ECONOLITE CONTROL PRODUCTS INC										
INV229906		02/25/2025	10320827	05062025	119225	3,613.50	03/27/2025	INV	PD	POLARA BASE/ PLATE ADAPTE
10352 EDWARD ACOUSTIC										
2502	6868	03/27/2025	10320624	05062025	119226	5,088.75	04/27/2025	INV	PD	INSTALL T-BAR CEILING AT
3655 EQUIFAX INFORMATION SERVICES, LLC										
2065193994		04/07/2025	10320931	05062025	119227	128.32	04/23/2025	INV	PD	MONTHLY CREDIT REPORTING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9987 EXCELSIOR ELEVATOR										
36643	6361	04/04/2025	10320578	05062025	119228	540.00	04/14/2025	INV	PD	PIER ELEVATOR #2 TROUBLEC
36714	6361	04/16/2025	10320699	05062025	119228	1,095.00	05/16/2025	INV	PD	APRIL '25 ELEVATOR MAINTE
						1,635.00				
1176 FEDERAL EXPRESS CORPORATION										
8-805-35341		03/21/2025	10320792	05062025	119229	8.01	05/05/2025	INV	PD	OVERNIGHT SERVICES M. STA
5752 FEHR AND PEERS										
184614	6647	04/07/2025	10320553	05062025	119230	690.00	04/21/2025	INV	PD	PEDESTRIAN ENHANCEMENTS O
14936 FERMIN, DOMINIQUE										
148160		04/17/2025	10320840	05062025	119231	400.00	04/17/2025	INV	PD	REFUND 148160 AV RETURN D
4081 FINLEY'S TREE AND LANDCARE, INC.										
INV-RED250402	6864	04/02/2025	10320627	05062025	119232	48,086.10	05/02/2025	INV	PD	CIVIC CENTER COURTYARD RE
INV-RED250415	6864	04/15/2025	10320667	05062025	119232	48,086.10	05/15/2025	INV	PD	CIVIC CENTER COURTYARD RE
						96,172.20				
12981 FIRE SMART PROMOTIONS										
118849		04/11/2025	10320676	05062025	119233	1,116.90	04/21/2025	INV	PD	FIRE PREV SUPPLIES - FIRE
1207 FIREMASTER										
0001314638		04/17/2025	10320758	05062025	119234	450.00	04/17/2025	INV	PD	INSPECTION HALON SYSTEM S
14217 FLOCK GROUP INC										
INV-55162	6874	12/27/2024	10320929	05062025	119235	174,483.57	04/23/2025	INV	PD	DRONE AS FIRST RESPONDER
10479 FLYING LION, INC.										
2239	6524	04/07/2025	10320776	05062025	119236	1,304.99	05/07/2025	INV	PD	04/2025 DRONE SERVICES AN
14823 FLYNN, LIA										
149113		04/17/2025	10320839	05062025	119237	200.00	04/17/2025	INV	PD	REFUND 149113 WP RETURN D
11857 FM PROPERTIES INC.										
520NLuciaRefund		04/20/2025	10320853	05062025	119239	3,000.00	04/21/2025	INV	PD	Demo Refund for 520 N. Lu
E2023-1513		04/08/2025	10320502	05062025	119238	295.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1513
E2023-1690		04/08/2025	10320349	05062025	119238	295.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1690
E2023-1695		04/08/2025	10320348	05062025	119238	360.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1695
E2023-1701		04/08/2025	10320503	05062025	119238	513.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1701
E2024-2280		04/08/2025	10320501	05062025	119238	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2280

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,963.00				
14831 FORD, JOY										
04112025		04/11/2025	10320547	05062025	119240	624.96	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
10825 FRANCO AUTO UPHOLSTERY										
17343		04/15/2025	10320702	05062025	119241	150.00	05/15/2025	INV	PD	UNIT 674 REPAIR ONE BUCKE
10191 FRONTIER										
03282025		03/28/2025	10320789	05062025	119242	78.61	04/21/2025	INV	PD	MONTHLY CHARGES 209-150-4
3202 GALE										
87096117		03/27/2025	10320401	05062025	119243	80.47	04/26/2025	INV	PD	BOOKS
1289 GALLS INCORPORATED										
030941339		04/03/2025	10320358	05062025	119244	33.15	04/21/2025	INV	PD	FF/PM UNIFORMS - B WADDEL
030965393		04/07/2025	10320741	05062025	119244	612.00	04/21/2025	INV	PD	FF/PM UNIFORMS
030977683		04/08/2025	10320744	05062025	119244	98.78	04/21/2025	INV	PD	FF/PM UNIFORMS
030983088		04/08/2025	10320748	05062025	119244	98.78	04/21/2025	INV	PD	FF/PM UNIFORMS
031033335		04/14/2025	10320752	05062025	119244	170.41	04/21/2025	INV	PD	UNIFORM JACKETS - CURRIE
031053312		04/15/2025	10320749	05062025	119244	502.78	04/21/2025	INV	PD	UNIFORM BOOTS - OLVERA G
031057053		04/15/2025	10320751	05062025	119244	462.50	04/21/2025	INV	PD	UNIFORM BOOTS - MALLABON
						1,978.40				
14944 GANTNER, GEORGETTE										
04112025		04/11/2025	10320537	05062025	119245	1,124.96	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
1300 GAS COMPANY, THE										
06964443334-040425		04/04/2025	10320366	05062025	119246	8,562.60	04/24/2025	INV	PD	GRANT, ROCKEFELLER, BROAD
16503508778-0325		04/07/2025	10320591	05062025	119246	12,564.29	04/26/2025	INV	PD	CNG FUEL 3/1 - 4/1/25
						21,126.89				
14454 GENERAL CODE LLC										
PG000040791		04/11/2025	10320509	05062025	119247	4,123.00	04/21/2025	INV	PD	MUNICIPAL CODE SUPPLEMENT
PG000040793		04/11/2025	10320506	05062025	119247	855.00	04/21/2025	INV	PD	MUNICIPAL CODE SUPPLEMENT
						4,978.00				
7023 GEOSYNTEC										
620828	6791	04/07/2025	10320594	05062025	119248	12,106.81	04/21/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
621661	5993	09/01/2024	10320677	05062025	119248	10,071.00	04/21/2025	INV	PD	FULTON PLAYFIELD PLANNING
						22,177.81				
8938 GINSBURG, JEFF										
04112025		04/11/2025	10320538	05062025	119249	1,124.96	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER										
54719000009-042825		04/07/2025	10320670	05062025	119250	127.04	04/28/2025	INV	PD	REDONDO, ARTESIA, LAWNDAL
14962 GORADIA, JAINI										
146014		04/15/2025	10320662	05062025	119251	108.00	04/15/2025	INV	PD	REFUND 146014 4YPG0805-01
1428 HARBOR & PIER ASSN										
3709		04/01/2025	10320872	05062025	119252	1,780.43	05/12/2025	INV	PD	APRIL 2025 DUES
3744		02/01/2025	10320873	05062025	119252	1,780.43	05/12/2025	INV	PD	FEBRUARY 2025 DUES
						3,560.86				
8074 HARDY & HARPER INC										
24017RET		04/21/2025	10320895	05062025	119253	35,562.29	04/25/2025	INV	PD	RELEASE RETENTION CITY PR
12325 HART INTERCIVIC, INC										
INV002538	6764	04/14/2025	10320803	05062025	119254	16,425.00	04/21/2025	INV	PD	CONTRACT SERVICES - MARCH
1500 HOFFMAN, JOSEPH										
031025-031225		04/15/2025	10320635	05062025	119255	103.20	04/21/2025	INV	PD	ANNUAL TRAINING SYMPOSIUM
14950 HUNT, TERRI E										
04112025		04/11/2025	10320546	05062025	119256	88.44	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
8090 INTEGRATED MEDIA SYSTEMS										
47424		04/08/2025	10320302	05062025	119257	246.38	04/08/2025	INV	PD	TROUBLESHOOT MICS CC BIAM
47519		04/08/2025	10320303	05062025	119257	1,150.00	04/08/2025	INV	PD	SAMSUNG MODULE NO WARRANT
47527		04/17/2025	10320760	05062025	119257	992.65	04/17/2025	INV	PD	CRESTON HDMI AMP
						2,389.03				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130113610		04/08/2025	10320396	05062025	119258	1,182.65	05/08/2025	INV	PD	STOCK BATTERIES
14945 IRVINE, JOAN										
04112025		04/11/2025	10320536	05062025	119259	633.56	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
4786 JAM SERVICES, INC.										
189310		04/02/2025	10320825	05062025	119260	1,444.42	05/02/2025	INV	PD	POLARA PUSH BUTTON SYSTEM
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-022-RBPD		04/05/2025	10320731	05062025	119261	250.00	04/17/2025	INV	PD	POLYGRAPH PSS APPLICANT B
14719 KAMSVAAG, JACOB										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04032025		04/03/2025	10320359	05062025	119262	105.99	04/21/2025	INV	PD	CAL FIRE CHIEF ASSOC 2025
14989 KAPRIELIAN, SHAHAN										
208517-2025		04/22/2025	10321105	05062025	119263	133.00	04/22/2025	INV	PD	BUSINESS LICENSE REFUND
4943 KIMBALL MIDWEST										
103258683		04/10/2025	10320558	05062025	119264	2,143.78	05/10/2025	INV	PD	NUTS, BOLTS, WIRE CONNECT
103266367		04/14/2025	10320669	05062025	119264	9.83	05/14/2025	INV	PD	FREIGHT CHARGE FOR INV 10
103271297		04/15/2025	10320738	05062025	119264	190.61	05/15/2025	INV	PD	SHOP HARDWARE
						2,344.22				
14954 KIMM, VIVIAN										
147509		04/15/2025	10320647	05062025	119265	215.00	04/15/2025	INV	PD	REFUND 147509 4TEN1101-01
1749 KING HARBOR MARINE CENTER										
39310	6862	03/17/2025	10320781	05062025	119266	6,641.82	04/21/2025	INV	PD	ANNUAL REPAIR & MAINTENAN
14947 KING, DARIN										
04112025		04/11/2025	10320542	05062025	119267	279.84	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
14134 KIS										
83573	6334	04/17/2025	10320762	05062025	119268	2,951.04	04/17/2025	INV	PD	ON CALL SERVICES REMOTE P
9936 LARRY WALKER ASSOCIATES										
00531.05-5	6637	04/02/2025	10320958	05062025	119269	5,079.28	04/25/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-001 PWSC		04/25/2025	10321093	05062025	119270	337.50	04/25/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-002 PSC		04/25/2025	10321094	05062025	119270	675.00	04/25/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-008		04/11/2025	10320830	05062025	119270	300.00	04/21/2025	INV	PD	REVIEW OF MEETING MINUTES
2025-009		04/11/2025	10320831	05062025	119270	1,087.50	04/21/2025	INV	PD	MEETING MINUTES FOR CC -
2025-010		04/11/2025	10320832	05062025	119270	225.00	04/21/2025	INV	PD	TRANSCRIPTS REVIEW FOR CC
2025-011		04/11/2025	10320833	05062025	119270	262.50	04/21/2025	INV	PD	TRANSCRIPTS REVIEW FOR CC
2025-012		04/11/2025	10320834	05062025	119270	225.00	04/21/2025	INV	PD	TRANSCRIPTS REVIEW - 3/11
2025-013		04/11/2025	10320835	05062025	119270	225.00	04/21/2025	INV	PD	TRANSCRIPTS REVIEW FOR CC
2025-014		04/25/2025	10321092	05062025	119270	675.00	04/25/2025	INV	PD	MEETING MINUTES FOR CC -
						4,012.50				
12848 LEADING RESOURCES INC										
4346	6806	04/01/2025	10320880	05062025	119271	8,331.42	04/21/2025	INV	PD	Strategic Plan Developmen
5953 LEXISNEXIS										
3095548738		12/31/2024	10320655	05062025	119272	1,403.00	04/21/2025	INV	PD	12/24 Monthly Library Cha
3095563520		01/31/2025	10320653	05062025	119272	1,403.00	04/21/2025	INV	PD	1/25 Monthly Library Char
3095628394		02/28/2025	10320651	05062025	119272	1,403.00	04/21/2025	INV	PD	2/25 Monthly Library Char

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3095705366		03/31/2025	10320648	05062025	119272	1,403.00	04/21/2025	INV	PD	3/25 Monthly Library Char
						5,612.00				
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100115890		03/31/2025	10320779	05062025	119273	50.00	04/30/2025	INV	PD	03/2025 MONTHLY SUBSCRIPT
1881 LIBRARY STORE, INC.										
734713		04/08/2025	10320713	05062025	119274	70.13	05/07/2025	INV	PD	DEPARTMENT SUPPLIES
1887 LIFE ASSIST, INC.										
1589601		04/14/2025	10320681	05062025	119275	3,987.07	04/21/2025	INV	PD	MEDICAL/OM AID SUPPLIES
8937 LIGHT, JIM										
04112025		04/11/2025	10320534	05062025	119276	1,124.96	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
14965 LIU, DE LING										
E2025-213		04/08/2025	10320697	05062025	119277	1,347.00	04/21/2025	INV	PD	REFUND PERMIT E2025-213 1
14511 LOFTY GOALS										
11	6540	04/16/2025	10320785	05062025	119278	1,000.00	04/21/2025	INV	PD	04/2025 WELLNES PROGRAM C
14960 LOMBARD, DAVID										
145963		04/15/2025	10320659	05062025	119279	200.00	04/15/2025	INV	PD	REFUND 145963 AV RETURN D
1938 LOS ANGELES COUNTY ASSESSOR										
25ASRE175		04/16/2025	10320847	05062025	119280	66.00	05/15/2025	INV	PD	11 maps @ $6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
252453HN		04/06/2025	10320658	05062025	119281	423.29	04/21/2025	INV	PD	2/25 Homeless Court Servi
11274 LUCCI AND ASSOCIATES, INC.										
24878D	6663	04/07/2025	10320595	05062025	119282	8,480.00	04/21/2025	INV	PD	DESIGN SERVICES FOR SYSTE
24881E	6663	04/07/2025	10320407	05062025	119282	1,720.00	04/21/2025	INV	PD	DESIGN SERVICES FOR SYSTE
						10,200.00				
1985 LYNN PEAVEY COMPANY										
041525		04/15/2025	10320768	05062025	119283	383.03	04/21/2025	INV	PD	CSIPIX COMPARATOR PRO LIC
10274 MACKAY METERS, INC.										
1068814		01/20/2025	10320816	05062025	119284	300.25	04/17/2025	INV	PD	METER REPAIRS
1069323	6523	03/31/2025	10320822	05062025	119284	134.00	04/17/2025	INV	PD	03/2025 WATERFRONT TRANSA
1069348	6523	03/31/2025	10320821	05062025	119284	5,334.00	04/17/2025	INV	PD	03/2025 TRANSACTION FEES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,768.25				
14777 MADE BY MEG										
8213176		03/06/2025	10320471	05062025	119285	262.80	04/10/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213177		03/13/2025	10320472	05062025	119285	262.80	04/10/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213178		03/20/2025	10320473	05062025	119285	262.80	04/10/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213179		03/27/2025	10320474	05062025	119285	328.50	04/10/2025	INV	PD	MADY BY MEG SENIOR LUNCH
						1,116.90				
14734 MAL DUFOUR LLC										
E2024-058		04/08/2025	10320439	05062025	119286	325.00	04/21/2025	INV	PD	REFUND PERMIT E2024-058 2
14647 MANHATTAN BEACH SMOKE SHOP INC										
E2024-2247A		04/08/2025	10320698	05062025	119287	888.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2247A
4593 MANZANO, ELEANOR										
04142025		04/11/2025	10320577	05062025	119288	270.01	04/21/2025	INV	PD	MANZANO - TRAVEL EXPENSE
2053 MARTINEZ, MICHAEL										
031025-031225-2		04/15/2025	10320636	05062025	119289	103.20	04/21/2025	INV	PD	ANNUAL TRAINING SYMPOSIUM
2084 MCCUNE & HARBER, LLP.										
127472		02/28/2025	10320707	05062025	119290	715.00	04/21/2025	INV	PD	12/24 S. Dettelbach Legal
14163 MEEDER PUBLIC FUNDS INC										
Redondo49		03/31/2025	10320478	05062025	119291	4,500.00	05/10/2025	INV	PD	INVESTMENT ADVISORY SERVI
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14991	6750	04/01/2025	10320484	05062025	119292	84.00	04/10/2025	INV	PD	CONSULTANT SVCS FOR STATE
14992	6750	04/01/2025	10320485	05062025	119292	3,500.00	04/10/2025	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
13137TS		11/08/2024	10320708	05062025	119293	796.50	04/21/2025	INV	PD	9/24 Stuver Insurance Leg
13349 MINUTEMAN PRESS REDONDO BEACH										
33654	6879	04/25/2025	10321090	05062025	119294	287.44	04/25/2025	INV	PD	Minuteman Press Printing
33735	6879	04/25/2025	10321089	05062025	119294	8,078.06	04/25/2025	INV	PD	Minuteman Press Printing
33930	6217	04/08/2025	10320311	05062025	119294	175.86	04/08/2025	INV	PD	Minuteman Press Printing
33939	6217	04/08/2025	10320310	05062025	119294	338.36	04/08/2025	INV	PD	Minuteman Press Printing
33961	6217	04/08/2025	10320309	05062025	119294	427.05	04/08/2025	INV	PD	Minuteman Press Printing
						9,306.77				
14680 MORROW, LACY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2024-037		04/08/2025	10320530	05062025	119295	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2024-037 2
7834 MORROW-MEADOWS CORPORATION										
16822	5953	09/01/2024	10320679	05062025	119296	585.36	04/21/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
8701 MOTOROLA SOLUTIONS, INC.										
1411172244		04/02/2025	10320930	05062025	119297	1,872.00	04/23/2025	INV	PD	ALPR ANNUAL LICENSE AND M
9155 MUNISERVICES, LLC										
INV06-020672	6867	04/03/2025	10320625	05062025	119298	2,500.00	05/06/2025	INV	PD	UUT AUDIT AND SUPPORT SER
14196 NAPA AUTO PARTS										
045583		03/05/2025	10320364	05062025	119299	96.71	04/05/2025	INV	PD	LUGNUTS FOR SHOP
046598		03/19/2025	10320365	05062025	119299	-64.89	04/19/2025	CRM	PD	CREDIT FOR INVOICE 45763
048904		04/16/2025	10320701	05062025	119299	85.12	05/16/2025	INV	PD	UNIT 254 BRAKE PADS
						116.94				
2224 NATIONAL ASSOCIATION OF										
25DUES		04/21/2025	10320865	05062025	119300	121.44	04/21/2025	INV	PD	2025 PSWRC NAHRO MEMBERSH
10875 NEHRENHEIM, NILS										
04112025		04/11/2025	10320535	05062025	119301	633.56	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
14735 NEO PHILANTHROPY INC										
1	6682	03/20/2025	10320804	05062025	119302	15,000.00	04/21/2025	INV	PD	Voter Election Outreach f
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073017	6038	04/02/2025	10320889	05062025	119303	51,422.56	04/25/2025	INV	PD	RESIDENTIAL STREET REHABI
4796 OCCU-MED,LTD.										
0425900		03/31/2025	10320775	05062025	119305	948.66	04/21/2025	INV	PD	PHYSICALS 2 PT EE AND 1 F
0425900.3		03/31/2025	10320774	05062025	119304	4,453.38	04/21/2025	INV	PD	PHYSICALS 1VT, 5 PT EE AN
						5,402.04				
7131 OCHOA, IGNACIO										
0157840		03/30/2025	10320436	05062025	119306	150.00	04/09/2025	INV	PD	SAILING 0157840 3/17 BOTT
0157841		04/09/2025	10320496	05062025	119306	260.00	04/09/2025	INV	PD	SAILING 0157841 3/25 CAP2
						410.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
410602803003		04/17/2025	10320739	05062025	119307	54.74	04/21/2025	INV	PD	ODP wireless headphones
412479881001		03/24/2025	10320836	05062025	119307	439.45	04/21/2025	INV	PD	Office Supplies Planning
412483831001		03/24/2025	10320838	05062025	119307	42.61	04/24/2025	INV	PD	Office Supplies Planning
413752170001		03/17/2025	10320826	05062025	119307	108.69	04/17/2025	INV	PD	OFFICE SUPPLIES AHUMADA

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
414007002001		04/11/2025	10320518	05062025	119307	43.49	04/21/2025	INV	PD	OFFICE SUPPLIES
414047679001		04/11/2025	10320516	05062025	119307	78.39	04/21/2025	INV	PD	ELECTION OFFICE SUPPLIES
414198876001		04/11/2025	10320511	05062025	119307	88.17	04/21/2025	INV	PD	ELECTION OFFICE SUPPLIES
415779408001		03/24/2025	10320639	05062025	119307	196.60	04/25/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
415820555001		03/24/2025	10320640	05062025	119307	123.40	04/25/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
415820557001		03/25/2025	10320642	05062025	119307	50.47	04/25/2025	INV	PD	DB SIU OFFICE SUPPLIES
415820559001		03/25/2025	10320645	05062025	119307	8.09	04/25/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
415987278001		03/31/2025	10320529	05062025	119307	61.68	05/02/2025	INV	PD	PENS AND LYSOL FOR STREET
416608947001		03/31/2025	10320770	05062025	119307	18.50	04/21/2025	INV	PD	OFFICE SUPPLIES, WATER
416609574001		04/01/2025	10320771	05062025	119307	125.33	04/21/2025	INV	PD	OFFICE SUPPLIES BOXES
416810529001		03/27/2025	10320483	05062025	119307	91.36	04/10/2025	INV	PD	OFFICE SUPPLIES
416826754001		03/27/2025	10320482	05062025	119307	41.05	04/10/2025	INV	PD	OFFICE SUPPLY
417228919001		03/28/2025	10320683	05062025	119307	2,040.92	05/02/2025	INV	PD	SIU AND GENERAL INVEST DE
417241296001		03/28/2025	10320684	05062025	119307	341.31	05/02/2025	INV	PD	SIU AND GENERAL INVEST PA
417282731001		03/26/2025	10320682	05062025	119307	42.48	04/25/2025	INV	PD	DB GENERAL AND SIU OFFICE
417283088001		03/25/2025	10320646	05062025	119307	34.59	04/25/2025	INV	PD	DB GENERAL AND SIU OFFICE
417283089001		03/25/2025	10320650	05062025	119307	93.93	04/25/2025	INV	PD	DB GENERAL AND SIU OFFICE
417296221001		04/04/2025	10320777	05062025	119307	37.51	04/21/2025	INV	PD	OFFICE SUPPLES WATERS
417421542001		04/03/2025	10320858	05062025	119307	138.71	05/09/2025	INV	PD	OFFICE SUPPLIES - CASERMA
417444243001		03/28/2025	10320427	05062025	119307	23.96	04/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
417483976001		03/28/2025	10320430	05062025	119307	72.87	04/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
417937464001		04/04/2025	10320778	05062025	119307	77.29	04/21/2025	INV	PD	OFFICE SUPPLIES FOLDERS
418113430001		04/02/2025	10320780	05062025	119307	178.98	04/21/2025	INV	PD	OFFICE SUPPLIES WALL FILE
418113989001		04/01/2025	10320772	05062025	119307	294.87	04/21/2025	INV	PD	OFFICE SUPPLIES LOBBY TAB
418227503001		04/02/2025	10320885	05062025	119307	26.05	04/25/2025	INV	PD	OFFICE SUPPLIES
418227718001		04/01/2025	10320426	05062025	119307	32.39	04/21/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
419467525001		04/09/2025	10320782	05062025	119307	59.86	04/21/2025	INV	PD	OFFICE SUPPLIES FOLDERS A
						5,067.74				
14675 OOMA INC										
124444		04/09/2025	10320457	05062025	119308	65.85	04/10/2025	INV	PD	OOMA APRIL 2025 AIRDIAL
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
9997	6356	04/02/2025	10321083	05062025	119309	5,686.00	04/25/2025	INV	PD	YACHT CLUB WAY AND PORTOF
2408 PV VILLAGE PET HOSPITAL										
704563056		04/17/2025	10320823	05062025	119310	160.91	04/17/2025	INV	PD	INJURED KITTEN
12012 PAPE MATERIAL HANDLING, INC.										
9304755		04/08/2025	10320392	05062025	119311	887.20	04/18/2025	INV	PD	UNIT 863 BRAKES & PEDAL
12759 PARKMOBILE LLC										
INV42788		03/31/2025	10320818	05062025	119312	2,278.25	04/17/2025	INV	PD	03/2025 TRANSACTION FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INPBP-HQ-15222		03/31/2025	10320814	05062025	119313	738.20	04/17/2025	INV	PD	03/2025 TRANSACTION FEES
INVPBP-HQ-15221		03/31/2025	10320815	05062025	119313	274.40	04/17/2025	INV	PD	03/2025 WATERFRONT TRANSA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,012.60				
14339 PEGASUS STUDIOS										
803	6589	04/25/2025	10321076	05062025	119314	8,400.00	04/25/2025	INV	PD	Pegasus Studios First Ame
841	6589	04/25/2025	10321075	05062025	119314	8,400.00	04/25/2025	INV	PD	Pegasus Studios First Ame
						16,800.00				
14651 PELAYO, STEVE										
147522		04/09/2025	10320498	05062025	119315	200.00	04/09/2025	INV	PD	REFUND 147522 4TEN115-02
14959 PELTIER, ZAZIE										
147529		04/15/2025	10320657	05062025	119316	141.00	04/15/2025	INV	PD	REFUND 147529 4TEN1109-01
12236 PERFORMANCE TRUCK REPAIR INC.										
19150		03/30/2025	10320357	05062025	119317	4,885.89	05/10/2025	INV	PD	UNIT 136-18 HEATER CORE
14851 PLAZA RIVIERA 1 & 2 LLC										
E2020-324		04/08/2025	10320306	05062025	119318	305.00	04/21/2025	INV	PD	REFUND PERMIT E2020-324 1
E2021-449		04/08/2025	10320307	05062025	119318	1,000.00	04/21/2025	INV	PD	REFUND PERMIT E2021-449 1
E2025-177		04/08/2025	10320308	05062025	119318	1,500.00	04/21/2025	INV	PD	REFUND PERMIT E2025-177 1
						2,805.00				
8855 PRINCE SELECTIVE HOMES, LLC										
2100DufourRefund		04/20/2025	10320855	05062025	119319	3,000.00	04/21/2025	INV	PD	Demo Refund for 2100 Dufo
12324 PRODOCUMENTSOLUTIONS, INC.										
63466A	6805	04/17/2025	10320846	05062025	119320	21,603.92	04/21/2025	INV	PD	ELECTION PRINTING SERVICE
63466B		04/17/2025	10320844	05062025	119320	.96	04/21/2025	INV	PD	ELECTION PRINTING SERVICE
						21,604.88				
9614 PROVIDENCE HEALTH & SERVICES										
1/5/2025		12/05/2024	10320794	05062025	119321	135.00	04/21/2025	INV	PD	DMV PHYSICAL GODINEZ, ADR
2/5/2025		02/05/2025	10320796	05062025	119322	135.00	04/21/2025	INV	PD	DMV PHYSICAL CARRANZA, MA
3/5/2025		03/05/2025	10320798	05062025	119323	135.00	04/21/2025	INV	PD	DMV PHYSICAL IOSIA, MOEMO
						405.00				
2548 PRUDENTIAL OVERALL SUPPLY										
43019333		04/08/2025	10320622	05062025	119324	29.45	04/21/2025	INV	PD	MATS/ACCT 20419235 FD #3
43021141		04/15/2025	10320675	05062025	119324	27.50	04/21/2025	INV	PD	04/25 FS1/DEL #20419018 S
						56.95				
2573 QUICK CRETE PRODUCTS CORP.										
132700	6818	04/07/2025	10320631	05062025	119325	3,961.57	05/07/2025	INV	PD	ADDITIONAL CONCRETE BENCH
2618 RED WING SHOE STORES										

CITY OF REDONDO BEACH

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011ST1-52356		04/10/2025	10320572	05062025	119326	350.00	05/10/2025	INV	PD	ALEX VARELA WORK BOOTS FY
11-2-107496		03/10/2025	10320581	05062025	119326	350.00	04/09/2025	INV	PD	STEVE GARCIA WORK BOOTS F
						700.00				
2642 REDONDO PIER ASSOCIATION										
351		04/01/2025	10320871	05062025	119327	6,759.51	05/12/2025	INV	PD	RBPA DUES 4/1/25-6/30/25
9637 REGIONAL TAP CENTER										
6024774		04/17/2025	10320737	05062025	119328	957.00	04/21/2025	INV	PD	TAP March 2025 City Hall
6024874		04/17/2025	10320735	05062025	119328	9.60	04/21/2025	INV	PD	TAP March 2023 Comm Svs
						966.60				
14822 RESCUE ADVANCEMENT INC										
04012025	6766	04/01/2025	10320355	05062025	119329	11,250.00	04/21/2025	INV	PD	FEES FOR CE & QI SERVICES
2685 RICHARDS, WATSON & GERSHON										
251670(C)		02/12/2025	10320863	05062025	119330	1,858.50	04/21/2025	INV	PD	AMY GREYSON PROFESSIONAL
252129(E)		03/14/2025	10319845	05062025	119330	265.50	04/07/2025	INV	PD	professional services ren
252132		03/14/2025	10320691	05062025	119330	236.00	04/21/2025	INV	PD	2/25 New Commune DTLA Leg
252133		03/14/2025	10320692	05062025	119330	354.00	04/21/2025	INV	PD	New Commune DTLA LLC (2)
						2,714.00				
14870 RIVAS, ANNA										
145944		04/09/2025	10320500	05062025	119331	409.84	04/09/2025	INV	PD	REFUND 145944 2 CLASSES 4
12192 RIVIERA VILLAGE ASSOCIATION										
01-03/25BID		04/30/2025	10321166	05062025	119332	18,424.00	04/30/2025	INV	PD	JAN-MAR 2025 (FY24-25 BID
12010 ROADLINE PRODUCTS INC, USA										
21192		04/01/2025	10320583	05062025	119333	628.75	05/01/2025	INV	PD	MAINTENANCE ON SURE SHOT
21215		04/07/2025	10320585	05062025	119333	2,547.71	05/07/2025	INV	PD	MAINTENANCE ON STENCIL TR
21237		04/09/2025	10320586	05062025	119333	2,553.88	05/09/2025	INV	PD	BLEED LINE ASSEMBLY, CONT
						5,730.34				
14102 ROBERT HALF										
64570976	6391	01/17/2025	10320881	05062025	119334	2,354.80	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64596094	6391	01/30/2025	10320882	05062025	119334	1,824.97	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64675063	6812	02/24/2025	10320811	05062025	119334	1,339.20	04/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
64761771	6812	03/18/2025	10320810	05062025	119334	1,851.98	04/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
64813263	6812	04/01/2025	10320765	05062025	119334	1,713.74	04/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
64827376	6391	04/03/2025	10320874	05062025	119334	1,111.50	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64827499	6391	04/03/2025	10320875	05062025	119334	2,178.19	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64828886	6812	04/07/2025	10320802	05062025	119334	1,512.00	04/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
64846871	6284	04/09/2025	10320441	05062025	119334	3,166.80	04/10/2025	INV	PD	TEMPORARY STAFFING FOR FI
64852988	6391	04/10/2025	10320876	05062025	119334	977.20	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64853069	6391	04/10/2025	10320877	05062025	119334	2,119.32	04/21/2025	INV	PD	ROBERT HALF INC Contracto

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

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64864092	6812	04/15/2025	10320801	05062025	119334	1,728.00	04/21/2025	INV	PD	TEMPORARY STAFFING SERVIC
64878117	6391	04/17/2025	10320878	05062025	119334	1,111.50	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64878235	6391	04/17/2025	10320879	05062025	119334	2,354.80	04/21/2025	INV	PD	ROBERT HALF INC Contracto
64895046	6284	04/23/2025	10321098	05062025	119334	712.53	04/23/2025	INV	PD	TEMPORARY STAFFING FOR FI
						26,056.53				
6661 ROBERTSON'S										
631837		04/02/2025	10320607	05062025	119335	996.73	05/10/2025	INV	PD	CONCRETE BELAND BLVD/PERK
13302 S.P. BEAGLE PLUMBING INC.										
E2023-1931		04/21/2025	10320866	05062025	119336	1,194.00	04/21/2025	INV	PD	REFUND PERMIT E2023-1931
2783 SAFETY-KLEEN CORPORATION										
96834787		03/15/2025	10320413	05062025	119337	1,203.60	04/15/2025	INV	PD	STOCK OIL 5W-20
14800 SAFETYCENTRIC INC										
INV2683	6731	04/09/2025	10320455	05062025	119338	900.00	04/10/2025	INV	PD	SAFETY CENTRIC CONTRACTOR
14681 SARABI, DAVID										
E2021-403		04/08/2025	10320515	05062025	119339	1,000.00	04/21/2025	INV	PD	REFUND PERMIT E2021-403 1
11774 SHAFER, MARIA										
2025-022 RBPAC Corr		04/11/2025	10320584	05062025	119340	510.00	04/21/2025	INV	PD	MEETING MINUTES FOR PUBLI
2025-025 RBBF		04/11/2025	10320582	05062025	119340	1,020.00	04/21/2025	INV	PD	MEETING MINUTES FOR BUDGE
						1,530.00				
14957 SIMON, ELIZABETH										
147517		04/15/2025	10320654	05062025	119341	135.00	04/15/2025	INV	PD	REFUND 147517 4YPG1106-01
2927 SMITH BROS. CRANE RENTAL INC.										
INV-42676		04/08/2025	10320668	05062025	119342	1,179.75	04/10/2025	INV	PD	CRANE RENTAL AT GALLERIA/
13353 SNAILWORKS, LLC										
SW13942		04/11/2025	10320504	05062025	119343	2,197.68	04/21/2025	INV	PD	ELECTION MAIL - SUBSCRIPT
14749 SOLTANI, MANSOUREH										
E2024-2288		04/08/2025	10320406	05062025	119344	325.00	04/21/2025	INV	PD	REFUND PERMIT E2024-2288
11210 SOUTH BAY FLEET SPECIALIST										
21789		04/10/2025	10320705	05062025	119345	2,680.78	05/10/2025	INV	PD	UNIT 651-23 FRONT & REAR
2990 SOUTH BAY FORD										
535675		04/10/2025	10320563	05062025	119346	110.88	05/10/2025	INV	PD	UNIT 318-13 WHEEL CAP COV

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2999 SOUTH BAY SHELL										
SHELLCARWASH 3/25		04/01/2025	10320554	05062025	119347	540.00	05/01/2025	INV	PD	3/25 CITY VEHICLE CAR WAS
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-040925		04/09/2025	10320672	05062025	119348	93,685.34	04/29/2025	INV	PD	CATALINA, ARTESIA, AVIATI
700062327897-040225		04/02/2025	10320671	05062025	119348	3,369.44	04/22/2025	INV	PD	N. HARBOR DR,MAR WAY,FISH
700062391656-040225		04/02/2025	10320381	05062025	119348	1,359.98	04/22/2025	INV	PD	BERYL/HAR/PORTOFINO,BASIN
700634979323-040325		04/03/2025	10320592	05062025	119348	1,723.02	04/23/2025	INV	PD	CAMINO REAL, AVE H, ARTES
Edision3.28.25		04/17/2025	10320740	05062025	119348	1,133.72	04/21/2025	INV	PD	Edison 2.25.25-3.25.25 15
						101,271.50				
10201 SPORTBALL										
SBSPR2025		04/15/2025	10320628	05062025	119349	4,123.00	04/15/2025	INV	PD	SBSPR2025 SPRING2025 4YPG
3057 SPRENGEL, STEVE										
04080410		04/17/2025	10320728	05062025	119350	215.00	04/17/2025	INV	PD	SPRENGEL POST PLAN IV IDI
9644 STEAMX, LLC										
71838		04/09/2025	10320523	05062025	119351	2,102.09	05/09/2025	INV	PD	UNIT 378 REPAIRS
10588 STRUTZENBERG, ROLF										
04112025		04/11/2025	10320541	05062025	119352	79.84	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
14961 SUGUIMIZU, KAREN										
145964		04/15/2025	10320660	05062025	119353	200.00	04/15/2025	INV	PD	REFUND 145964 AV RETURN D
14964 SULIES, SANDRA										
146025		04/15/2025	10320665	05062025	119354	320.00	04/15/2025	INV	PD	REFUND 146025 4TEN1103-04
10365 T-MOBILE										
267037237-04192025		04/08/2025	10320324	05062025	119355	1,152.35	04/08/2025	INV	PD	COM SVS NASPO MA176
8435 T-MOBILE USA										
9601085518		04/08/2025	10320666	05062025	119356	165.00	04/08/2025	INV	PD	25 SIU 006 SIU REQUESTFOR
999820991-0225		02/22/2025	10320848	05062025	119357	453.67	03/22/2025	INV	PD	FEBRUARY '25 PW IPADS
999820991-0325		03/21/2025	10320849	05062025	119357	453.67	04/19/2025	INV	PD	PW IPADS MARCH '25
						1,072.34				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000009685		11/17/2024	10320927	05062025	119358	201.50	05/12/2025	INV	PD	EXTEND BY PHONE USAGE 10/
INVEBP0000010019		04/15/2025	10320924	05062025	119358	281.00	05/12/2025	INV	PD	EXTEND BY PHONE USAGE 3/2
INVSTD0000068637		11/14/2024	10320926	05062025	119358	362.19	05/12/2025	INV	PD	EQUIPMENT (BILL FILLER PL
INVSTD0000068650		11/14/2024	10320925	05062025	119358	4,950.30	05/12/2025	INV	PD	MARINA LOT PAY STATION CO

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						5,794.99				
14953 TELEFLORA LLC										
03122025		03/12/2025	10320736	05062025	119359	1,000.00	04/21/2025	INV	PD	FILM DEPOSIT REFUND - 202
9361 TETRA TECH, INC										
52405840	6355	04/07/2025	10320860	05062025	119360	1,160.00	04/21/2025	INV	PD	PLANNING-DESIGN FOR GLENN
10837 THE FELDHAKE LAW FIRM										
56909		04/01/2025	10320694	05062025	119361	7,826.50	04/21/2025	INV	PD	3/25 ICRMA Legal Fees
9019 THOMSON REUTERS - WEST										
851787482		04/01/2025	10320661	05062025	119362	1,256.44	04/21/2025	INV	PD	4/25 Monthly Library Char
71 TIME WARNER CABLE										
119992001032125		04/08/2025	10320304	05062025	119363	1,366.59	04/08/2025	INV	PD	119992001 NETWORK SERVICE
119992001042125		04/24/2025	10320973	05062025	119363	1,368.43	04/24/2025	INV	PD	ACCOUNT NUMBER 119992001
187587201040125		04/08/2025	10320320	05062025	119363	5,711.07	04/08/2025	INV	PD	DARK FIBER 187587201
188418401040125		04/08/2025	10320323	05062025	119363	420.00	04/08/2025	INV	PD	188418401040125 188418401
188420401040125		04/08/2025	10320322	05062025	119363	420.00	04/08/2025	INV	PD	088420401 088420401
188500801040125		04/08/2025	10320321	05062025	119363	258.53	04/08/2025	INV	PD	188500801 COUNTY OF LA IT
						9,544.62				
11361 TIREHUB, LLC										
48898901		04/08/2025	10320394	05062025	119364	1,126.35	07/10/2025	INV	PD	STOCK TIRES
48930847		04/09/2025	10320522	05062025	119364	155.88	07/10/2025	INV	PD	UNIT 318 TIRES
48978308		04/11/2025	10320559	05062025	119364	1,055.46	07/10/2025	INV	PD	UNIT 307-14 TIRES
49046667		04/15/2025	10320703	05062025	119364	799.10	07/10/2025	INV	PD	STOCK TIRES POLICE
49076268		04/16/2025	10320704	05062025	119364	204.10	07/10/2025	INV	PD	UNIT 218 TRAILER TIRES
						3,340.89				
3216 TODDCO SWEEPING CO										
39836		04/01/2025	10320395	05062025	119365	475.00	04/30/2025	INV	PD	PARKING STRUCTURE MAINTEN
14967 TOMARO CUSTOM HOME										
2400ArtesiaRefund		04/20/2025	10320856	05062025	119366	3,000.00	04/21/2025	INV	PD	Demo Refund for 2400 Arte
12915 TORO ENTERPRISES INC										
18805	6492	04/07/2025	10320734	05062025	119367	167,442.59	04/21/2025	INV	PD	BICYCLE TRANSPORTATION PL
3225 TORRANCE AUTO PARTS										
2280-0325	6863	04/01/2025	10320596	05062025	119368	13,179.11	05/01/2025	INV	PD	MAR '25 AUTO PARTS PURCHA
7130 TORRANCE AUTO REPAIR										

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0189601		04/11/2025	10320561	05062025	119369	119.95	05/11/2025	INV	PD	UNIT 665 REGULAR WHEEL AL
14955 TORRES, CARLOS										
147510		04/15/2025	10320649	05062025	119370	225.00	04/15/2025	INV	PD	REFUND 147510 4TEN1114-01
7361 TRANSPORTATION CONCEPTS										
516-03-2025	6575	04/17/2025	10320786	05062025	119371	317,770.58	04/21/2025	INV	PD	TC 102 109 WAVE OPS March
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008803242025		03/24/2025	10320264	05062025	119372	2,074.91	04/24/2025	INV	PD	CAL CARD MAR 2025 - SAXWE
030303242025		04/14/2025	10320597	05062025	119372	9.96	04/14/2025	INV	PD	CLAUDIA HUIZAR 3/25 CAL C
030403242025		03/24/2025	10320452	05062025	119372	5,796.77	04/24/2025	INV	PD	CAL CARD MAR 2025 - JUSTI
032520254212032425		04/30/2025	10321168	05062025	119372	2,131.17	04/30/2025	INV	PD	GERALDINE "GINA" MANZANO
0404 3-24-25		03/24/2025	10320755	05062025	119372	876.89	04/14/2025	INV	PD	C NAVARRO MARCH CAL CARD
064303242025		03/24/2025	10320465	05062025	119372	341.16	04/14/2025	INV	PD	HARRISON CALCARD 03/24/20
067303242025		03/24/2025	10320469	05062025	119372	2,550.87	04/14/2025	INV	PD	HAVRILCHAK CALCARD 03/24/
080903242025		03/24/2025	10320420	05062025	119372	65.33	04/14/2025	INV	PD	AHUMADA CALCARD 03/24/202
082603242025		03/24/2025	10320418	05062025	119372	4,123.32	04/24/2025	INV	PD	CAL CARD MAR 2025 - DAVID
101703242025		03/24/2025	10320618	05062025	119372	3,048.33	04/24/2025	INV	PD	CAL CARD MAR 2025 - AIRRO
110303242025		03/24/2025	10320448	05062025	119372	131.03	04/14/2025	INV	PD	WESTPHAL CALCARD 03/24/20
111103242025		03/24/2025	10320446	05062025	119372	58.14	04/14/2025	INV	PD	HOLLEY CALCARD 03/24/2025
115203242025		03/24/2025	10320429	05062025	119372	144.58	04/14/2025	INV	PD	SADEGHI CALCARD 03/24/202
1326-032425		03/24/2025	10320268	05062025	119372	1,979.53	04/11/2025	INV	PD	LAUREN SABLAN, CAL CARD,
1342-032425		03/24/2025	10320408	05062025	119372	1,707.08	04/11/2025	INV	PD	ANDREW WINJE, CAL CARD, 0
140203242025		03/24/2025	10320468	05062025	119372	530.13	04/14/2025	INV	PD	STEVENS CALCARD 03/24/202
1599-03242025		03/24/2025	10320338	05062025	119372	1,664.40	04/14/2025	INV	PD	J REYES CC 3/25
164703242025		03/24/2025	10320270	05062025	119372	572.46	04/24/2025	INV	PD	CAL CARD MAR 2025 - MARK
170103242025		03/24/2025	10320434	05062025	119372	261.64	04/14/2025	INV	PD	EVELO CALCARD 03/24/2025
1840 03-24-25		03/24/2025	10320764	05062025	119372	69.13	04/14/2025	INV	PD	D. STRICKFADEN MARCH CAL
1857032425		04/11/2025	10320495	05062025	119372	599.86	04/11/2025	INV	PD	RMICHEL CALCARD 032025
192203242025		03/24/2025	10320286	05062025	119372	122.76	04/24/2025	INV	PD	CAL CARD MAR 2025 - ANGEL
207603242025		03/24/2025	10320442	05062025	119372	16.41	04/24/2025	INV	PD	CAL CARD MAR 2025 - MICHA
208603242025		03/24/2025	10320410	05062025	119372	3,652.89	04/14/2025	INV	PD	MARTINEZ CALCARD 03/24/20
213303242025		03/24/2025	10320412	05062025	119372	1,864.19	04/14/2025	INV	PD	DOSSETT CALCARD 03/24/202
260203242025		03/24/2025	10320492	05062025	119372	9,524.31	04/24/2025	INV	PD	CAL CARD MAR 2025 - ROBER
263103242025		03/24/2025	10320493	05062025	119372	3,882.51	04/24/2025	INV	PD	CAL CARD MAR 2025 - GARY
293603242025		03/24/2025	10320424	05062025	119372	108.00	04/14/2025	INV	PD	LONG CALCARD 03/24/2025
2968-03242025		03/24/2025	10320613	05062025	119372	354.00	04/14/2025	INV	PD	C MAHONEY CC 3/25
324803242025		03/24/2025	10320284	05062025	119372	268.25	04/24/2025	INV	PD	CAL CARD MAR 2025 - GLEND
3460-03242025		03/24/2025	10320335	05062025	119372	363.44	04/14/2025	INV	PD	K CAMPOS CC 3/25
347103242025		03/24/2025	10320293	05062025	119372	957.56	04/24/2025	INV	PD	CAL CARD MAR 2025 - VICTO
348103242025		03/24/2025	10320462	05062025	119372	1,126.81	04/14/2025	INV	PD	HENRY CALCARD 03/24/2025
3686-03242025		03/24/2025	10320339	05062025	119372	4,691.90	04/14/2025	INV	PD	B REGAN CC 03/25
368903242025		04/11/2025	10320551	05062025	119372	4,186.57	04/11/2025	INV	PD	JACK MEYER CAL CARD 3/24/
3986-032425		04/09/2025	10320390	05062025	119372	356.99	04/14/2025	INV	PD	DIAZ - MARCH CALCARD
4196-032425		04/09/2025	10320371	05062025	119372	1,090.92	04/14/2025	INV	PD	3/25 J. Ford Cal Card
4204032425		04/11/2025	10320525	05062025	119372	28.45	04/11/2025	INV	PD	MICHELLE PINEDO CALCARD M
4436-03242025		03/24/2025	10320329	05062025	119372	-15.99	04/14/2025	CRM	PD	J SISANTE CC 3/25
4444-03242025		03/24/2025	10320337	05062025	119372	1,570.14	04/14/2025	INV	PD	B LACKEY CC 3/25
4603-032425		03/24/2025	10320269	05062025	119372	2,337.97	04/11/2025	INV	PD	JESSE REYES, CAL CARD, 03
460803242025		03/24/2025	10320290	05062025	119372	643.31	04/24/2025	INV	PD	CAL CARD MAR 2025 - ADRIA
469403242025		03/24/2025	10320291	05062025	119372	1,178.12	04/24/2025	INV	PD	CAL CARD MAR 2025 - STEVE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4737-03242025		03/24/2025	10320326	05062025	119372	1,017.26	04/14/2025	INV	PD	G DAILEY CC 3/25
4839-03242025		03/24/2025	10320331	05062025	119372	1,069.76	04/14/2025	INV	PD	P BUTLER CC 3/25
484203242025		04/11/2025	10320526	05062025	119372	2,462.70	04/11/2025	INV	PD	BCHRISTENSENCALCARD SAILI
4980032425		04/10/2025	10320481	05062025	119372	711.33	04/10/2025	INV	PD	TLOEWENSTEIN CALCARD 0320
5014032425		04/11/2025	10320513	05062025	119372	1,823.34	04/11/2025	INV	PD	PAMELA SCOTT CALCARD MAR
5069-03242025		03/24/2025	10320328	05062025	119372	365.00	04/14/2025	INV	PD	J KAMSVAAG CC 3/25
507403242025		03/24/2025	10320490	05062025	119372	2,597.59	04/24/2025	INV	PD	CAL CARD MAR 2025 - CHARL
515103242025		03/24/2025	10320281	05062025	119372	1,749.85	04/24/2025	INV	PD	CAL CARD MAR 2025 - JUAN
530303242025		03/24/2025	10320423	05062025	119372	629.04	04/14/2025	INV	PD	WEISS CALCARD 03/24/2025
5362-03242025		03/24/2025	10320325	05062025	119372	34.63	04/14/2025	INV	PD	J DODIER CC 3/25
5479-03242025		03/24/2025	10320615	05062025	119372	448.30	04/14/2025	INV	PD	A YAMAMOTO CC 3/25
5504-032425		04/09/2025	10320375	05062025	119372	650.00	04/14/2025	INV	PD	3/25 A. Hashmi Cal Card
554303242025		03/24/2025	10320467	05062025	119372	120.00	04/14/2025	INV	PD	RUBIO CALCARD 03/24/2025
562803242025		03/24/2025	10320261	05062025	119372	266.38	04/24/2025	INV	PD	CAL CARD MAR 2025 - JOE F
5730-03242025		03/24/2025	10320340	05062025	119372	651.15	04/14/2025	INV	PD	J BROWN CC 3/25
5732-032425		04/14/2025	10320566	05062025	119372	895.45	04/21/2025	INV	PD	LORENA SOULES,CAL CARD, 0
574003242025		03/24/2025	10320409	05062025	119372	202.10	04/14/2025	INV	PD	MERRILL CALCARD 03/24/202
582003242025		04/30/2025	10321171	05062025	119372	1,432.27	04/30/2025	INV	PD	KMARTINCAL CARD PASSPORT
589703242025		03/24/2025	10320292	05062025	119372	9.89	04/24/2025	INV	PD	CAL CARD MAR 2025 - CHRIS
609603242025		03/24/2025	10320459	05062025	119372	279.95	04/14/2025	INV	PD	WEADOCK CALCARD 03/24/202
6099032425		04/11/2025	10320520	05062025	119372	2,963.30	04/11/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610403242025		04/11/2025	10320549	05062025	119372	1,387.72	04/11/2025	INV	PD	JACOB GRAJEDA CAL CARD 3/
6112-032425		04/09/2025	10320369	05062025	119372	187.27	04/14/2025	INV	PD	3/25 R. Vega Cal Card
6138-032425		04/09/2025	10320377	05062025	119372	5.40	04/14/2025	INV	PD	3/25 C. Chaffins Cal Card
617702-03-24-25		03/24/2025	10319949	05062025	119372	468.03	04/24/2025	INV	PD	CAL CARD 03-25
628203242025		03/24/2025	10320428	05062025	119372	179.33	04/14/2025	INV	PD	GONZALEZ CALCARD 03/24/20
6290-03242025		03/24/2025	10320334	05062025	119372	403.56	04/14/2025	INV	PD	B BELLANTE CC 3/25
632403242025		03/24/2025	10320414	05062025	119372	670.94	04/24/2025	INV	PD	CAL CARD MAR 2025 - ROBER
636603242025		03/24/2025	10320476	05062025	119372	3,027.19	04/24/2025	INV	PD	CAL CARD MAR 2025 - BRIAN
639003242025		03/24/2025	10320488	05062025	119372	1,526.74	04/24/2025	INV	PD	CAL CARD MAR 2025 - MICHA
6431-03242025		03/24/2025	10320330	05062025	119372	54.64	04/14/2025	INV	PD	B WADDELL CC 3/25
644103242025		03/24/2025	10320444	05062025	119372	64.40	04/24/2025	INV	PD	CAL CARD MAR 2025 - MIKE
654603242025		03/24/2025	10320416	05062025	119372	61.20	04/14/2025	INV	PD	ARNOLD CALCARD 03/24/2025
674903242025		03/24/2025	10320466	05062025	119372	60.75	04/14/2025	INV	PD	WINDMAN CALCARD 03/24/202
6818-032425		04/09/2025	10320494	05062025	119372	936.31	04/14/2025	INV	PD	3/25 L. Omura Cal Card
682003242025		03/24/2025	10320443	05062025	119372	353.11	04/14/2025	INV	PD	MANIS CALCARD 03/24/2025
6846-03242025		04/17/2025	10320727	05062025	119372	238.91	04/17/2025	INV	PD	CAL CARD MARC WIENER - St
68782794-03242025		04/30/2025	10321176	05062025	119372	2,722.50	04/30/2025	INV	PD	MIKE COOK CALCARD MARCH 2
6894032425		04/10/2025	10320480	05062025	119372	660.58	04/10/2025	INV	PD	NNEHRENHEIM CALCARD 03202
693203242025		03/24/2025	10320289	05062025	119372	1,520.50	04/24/2025	INV	PD	CAL CARD MAR 2025 - MARIO
710603242025		03/24/2025	10320555	05062025	119372	245.91	04/14/2025	INV	PD	ROSE CALCARD 03/24/2025
728303242025		03/24/2025	10320432	05062025	119372	350.00	04/14/2025	INV	PD	PLUGGE CALCARD 03/24/2025
752003242025		03/24/2025	10320391	05062025	119372	1,291.26	04/23/2025	INV	PD	LIBRARY/VILHAUER
753103242025		03/24/2025	10320267	05062025	119372	552.82	04/24/2025	INV	PD	CAL CARD MAR 2025 - JERRY
757203242025		03/24/2025	10320265	05062025	119372	3,006.43	04/24/2025	INV	PD	CAL CARD MAR 2025 - ROY L
7606032425		04/11/2025	10320508	05062025	119372	854.92	04/11/2025	INV	PD	ROBERT PIERCE CALCARD MAR
766303242025		03/24/2025	10320489	05062025	119372	4,202.43	04/24/2025	INV	PD	CAL CARD MAR 2025 - JOSE
770103242025		03/24/2025	10320447	05062025	119372	1,864.37	04/14/2025	INV	PD	KILPATRICK CALCARD 03/24/
7739-032425		04/09/2025	10320389	05062025	119372	224.69	04/14/2025	INV	PD	MANZANO - MARCH CALCARD
779605062025		03/24/2025	10320922	05062025	119372	100.00	04/22/2025	INV	PD	GREG KAPOVICH 3/25 CAL CA
782003242025		04/14/2025	10320556	05062025	119372	434.28	04/14/2025	INV	PD	ROBERT NORMAN 3/25 CAL CA
782503242025		03/24/2025	10320445	05062025	119372	172.78	04/14/2025	INV	PD	SPRY CALCARD 03/24/2025
7933-03242025		03/24/2025	10320350	05062025	119372	749.93	04/14/2025	INV	PD	I YANG CC 3/25
8353-03242025		03/24/2025	10320507	05062025	119372	1,177.28	04/14/2025	INV	PD	T HOFF CC 3/25
836603242025		03/24/2025	10320433	05062025	119372	355.52	04/14/2025	INV	PD	HALEY CALCARD 03/24/2025

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8775-03242025		03/24/2025	10320336	05062025	119372	358.89	04/14/2025	INV	PD	C SMITH CC 3/25
881403252025		04/11/2025	10320528	05062025	119372	1,410.96	04/11/2025	INV	PD	LAGUIRRECALCARD AFSPG SUP
885303242025		03/24/2025	10320461	05062025	119372	1,031.15	04/14/2025	INV	PD	HOFFMAN CALCARD 03/24/202
8866-03242025		03/24/2025	10320617	05062025	119372	44.59	04/14/2025	INV	PD	G CURRIE CC 03/25
8908-03242025		03/24/2025	10320333	05062025	119372	478.46	04/14/2025	INV	PD	D MALLABON CC 3/25
897903242025		03/24/2025	10320431	05062025	119372	2,685.90	04/24/2025	INV	PD	CAL CARD MAR 2025 - JOHNA
899603242025		03/24/2025	10320344	05062025	119372	4,450.49	04/24/2025	INV	PD	CAL CARD MAR 2025 - JUAN
920303242025		03/24/2025	10320425	05062025	119372	246.66	04/14/2025	INV	PD	RECINOS CALCARD 03/24/202
9211-03242025		03/24/2025	10320327	05062025	119372	421.57	04/14/2025	INV	PD	E LOPEZ CC 3/25
922403242025		03/24/2025	10320262	05062025	119372	9,197.40	04/24/2025	INV	PD	CAL CARD MAR 2025 - CHRIS
923403242025		03/24/2025	10320345	05062025	119372	733.00	04/24/2025	INV	PD	CAL CARD MAR 2025 - MITCH
9360-032425		04/09/2025	10320376	05062025	119372	16.75	04/14/2025	INV	PD	3/25 C. Park Cal Card
944903242025		03/24/2025	10320294	05062025	119372	2,492.10	04/24/2025	INV	PD	CAL CARD MAR 2025 - TOMMY
946003242025		04/08/2025	10320352	05062025	119372	1,475.69	04/08/2025	INV	PD	Anthony Wilson Cal Card 0
9498032425		04/11/2025	10320512	05062025	119372	530.29	04/11/2025	INV	PD	SONNACA LUCKEY CALCARD MA
960203242025		03/24/2025	10320421	05062025	119372	544.01	04/14/2025	INV	PD	COOK CALCARD 03/24/2025
984403242025		03/24/2025	10320464	05062025	119372	4,857.47	04/14/2025	INV	PD	TEMPRANO CALCARD 03/24/20
991703242025		03/24/2025	10320557	05062025	119372	606.75	04/14/2025	INV	PD	LOFSTROM CALCARD 03/24/20
995464-03-24-25		03/24/2025	10319956	05062025	119372	749.22	04/24/2025	INV	PD	CAL CARD 03-25
996403242025		03/24/2025	10320491	05062025	119372	362.83	04/24/2025	INV	PD	CAL CARD MAR 2025 - RICHA
						150,231.37				
3285 UNDERGROUND SERVICE ALERT										
820240562		09/01/2024	10320674	05062025	119373	189.45	04/21/2025	INV	PD	AUGUST 2024. 97 RBCH NEW
5332 UNITED RENTALS NORTHWEST, INC.										
246627371-001		04/11/2025	10320623	05062025	119374	774.97	05/11/2025	INV	PD	PIER EQUIPMENT RENTAL- VO
14677 VALASEDES CONSTRUCTION INC										
E2024-033		04/08/2025	10320533	05062025	119375	1,347.00	04/21/2025	INV	PD	REFUND PERMIT E2024-033 1
6074 VALLEY POWER SYSTEMS, INC.										
I40576		03/03/2025	10320700	05062025	119376	460.00	04/03/2025	INV	PD	UNIT 116-15 TRANSMISSION
14219 VCA YORBA REGIONAL ANIMAL HOSPITAL										
5438730682		04/07/2025	10320773	05062025	119377	399.57	04/21/2025	INV	PD	K9 NYX VET VISIT 4/3/2025
8927 VECTOR RESOURCES, INC.										
103681	6866	04/18/2025	10320859	05062025	119378	5,133.03	04/21/2025	INV	PD	VECTOR CAMERA SYSTEM ANNU
13011 VENICE FAMILY CLINIC										
012025		04/07/2025	10320279	05062025	119379	2,225.00	04/07/2025	INV	PD	CDBG VENICE FAMILY CLINIC
13579 VEOLIA WTS SERVICES USA, INC.										
903195131 100961425		04/10/2025	10320680	05062025	119380	365.64	04/21/2025	INV	PD	DI EXCHANGE MIX BED
903195132 100961426		04/10/2025	10320678	05062025	119380	494.25	04/21/2025	INV	PD	DI EXCHANGE MIX BED

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						859.89				
8088 VERIZON BUSINESS SERVICES										
Z1333537		04/17/2025	10320763	05062025	119381	44.35	04/17/2025	INV	PD	U0189628 VERIZON
3621 VERIZON WIRELESS										
6109419805		04/16/2025	10320685	05062025	119382	90.74	04/16/2025	INV	PD	PHONE BILL FEB-MAR 2025
6109423694		04/10/2025	10320458	05062025	119382	2,943.04	04/10/2025	INV	PD	PD MDC 442003601-00002 FE
6109873667		04/01/2025	10320795	05062025	119382	336.33	04/23/2025	INV	PD	MONTHLY CHARGES 370526445
6109951196		04/10/2025	10320470	05062025	119382	310.94	04/10/2025	INV	PD	842000640-00002
6109951261		04/01/2025	10320842	05062025	119382	580.36	05/01/2025	INV	PD	PW EMERGENCY CELLS & IPAD
						4,261.41				
14811 VESTIS UNIFORM AND WORK PLACE										
5860423776	6754	04/02/2025	10320761	05062025	119383	127.87	05/10/2025	INV	PD	4/2 PIER UNIFORMS
5860423777	6754	04/02/2025	10320634	05062025	119383	171.98	05/10/2025	INV	PD	4/2 PARKS UNIFORMS
5860423778	6754	04/02/2025	10320759	05062025	119383	385.85	05/10/2025	INV	PD	4/2 PW YARD UNIFORMS
5860426427	6754	04/09/2025	10320611	05062025	119383	127.01	05/10/2025	INV	PD	4/9 PIER UNIFORMS
5860426428	6754	04/09/2025	10320633	05062025	119383	171.98	05/10/2025	INV	PD	4/9 PARKS UNIFORMS
5860426429	6754	04/09/2025	10320757	05062025	119383	383.69	05/10/2025	INV	PD	4/9 PW YARD UNIFORMS
5860429075	6754	04/16/2025	10320851	05062025	119383	127.45	05/16/2025	INV	PD	PW PIER UNIFORMS 04/16/25
5860429076	6754	04/16/2025	10320850	05062025	119383	171.98	05/16/2025	INV	PD	PARKS UNIFORMS 04/16/25
5860429077	6754	04/16/2025	10320852	05062025	119383	383.90	05/16/2025	INV	PD	PW YARD UNIFORMS 4/16/25
						2,051.71				
14946 WALLER, BRAD										
04112025		04/11/2025	10320540	05062025	119384	79.84	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
3408 WAXIE SANITARY SUPPLY										
83109128		03/18/2025	10320603	05062025	119385	484.79	04/18/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83112168		03/19/2025	10320600	05062025	119385	811.83	04/19/2025	INV	PD	FACILITIES JANITORIAL SUP
83118311		03/21/2025	10320601	05062025	119385	205.64	04/21/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83123812		03/25/2025	10320599	05062025	119385	205.64	04/25/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83138643		04/01/2025	10320641	05062025	119385	32.93	05/01/2025	INV	PD	PIER JANITORIAL SUPPLIES
83148181		04/04/2025	10320569	05062025	119385	244.11	05/04/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83154566		04/08/2025	10320570	05062025	119385	4,725.45	05/08/2025	INV	PD	FACILITIES JANITORIAL SUP
83157727		04/09/2025	10320605	05062025	119385	1,299.40	05/09/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83164442		04/11/2025	10320644	05062025	119385	1,817.22	05/11/2025	INV	PD	PIER JANITORIAL SUPPLIES
						9,827.01				
14932 WEISS, KATHARINE										
03042025		04/09/2025	10321104	05062025	119386	25.00	04/10/2025	INV	PD	PARKING METER PERMIT FEE
12199 WEST COAST CIVIL, INC.										
2502-207	5944	04/02/2025	10320887	05062025	119387	9,615.00	04/25/2025	INV	PD	TRANSIT CENTER (REF PO 50
10518 WESTERN NRG, 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
212576		04/08/2025	10320305	05062025	119388	125.00	04/08/2025	INV	PD	MAG1 SONIC WALL SMA 6210
14679 WESTFLEX INC										
5005526		04/09/2025	10320527	05062025	119389	223.04	05/09/2025	INV	PD	XL NITRITE GLOVES - PARKS
14896 WILBUR-ELLIS COMPANY LLC										
17029921		04/01/2025	10320379	05062025	119390	388.32	05/15/2025	INV	PD	HERBICIDE & BLUE SPRAY IN
3458 WILLIAMS SCOTSMAN, INC.										
9023461269		04/07/2025	10320574	05062025	119391	174.07	05/07/2025	INV	PD	STREETS STORAGE CONTAINER
9023478838		04/09/2025	10320575	05062025	119391	257.20	05/09/2025	INV	PD	4/9 - 5/6/25 STREETS STOR
						431.27				
13146 YUNEX LLC										
90004118	6560	04/07/2025	10320621	05062025	119392	1,728.00	05/07/2025	INV	PD	SIGNALIZED INTERSECTIONS/
12757 ZEIN OBAGI JR										
04112025		04/11/2025	10320545	05062025	119393	88.44	04/21/2025	INV	PD	CANDIDATE STATEMENT REIMB
9320 ZERO WASTE USA										
758002		04/09/2025	10320580	05062025	119394	498.98	05/09/2025	INV	PD	DOGGIE BAGS - PARKS
758105		04/09/2025	10320579	05062025	119394	2,375.79	05/09/2025	INV	PD	DOGGIE BAGS & LINERS - PI
						2,874.77				
4049 ZIP REPORTS										
52705250327		04/16/2025	10320687	05062025	119395	4.75	04/16/2025	INV	PD	REPORTS ORDERS MAR 2025
		542 INVOICES				1,793,796.75				

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