CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14484 2203-2205 MARSHALLFIELD LANE LLC										
E2024-2167		11/17/2025	10330520	12022025	122502	360.00	11/19/2025	INV	PD	REFUND DEPOSIT FEE E2024-
E2024-2168		11/17/2025	10330519	12022025	122502	666.00	11/19/2025	INV	PD	REFUND DEPOSIT FEE E2024-
						1,026.00				
8892 3V SIGNS & GRAPHICS, LLC.										
15981		11/03/2025	10330333	12022025	122503	562.28	11/13/2025	INV	PD	CONSTRUCTION SITE SIGNS
16026	7196	11/19/2025	10330803	12022025	122503	18,387.63	11/19/2025	INV	PD	ESTIMATE #12412 HOLIDAY B
						18,949.91				
5820 ADMINSURE										
18392		11/15/2025	10330685	12022025	122504	12,200.00	11/20/2025	INV	PD	GL & WC DECEMBER 2025
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
108087		10/24/2025	10330332	12022025	122505	45.39	11/24/2025	INV	PD	PARKS EQUIPMENT PARTS
108406		10/27/2025	10330288	12022025	122505	317.11	11/20/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
110286		11/10/2025	10330246	12022025	122505	1,973.56	11/17/2025	INV	PD	PARTS FOR EQUIPMENT
						2,336.06				
12753 ALESHIRE & WYNDER LLP										
99976		10/20/2025	10330346	12022025	122506	377.00	11/20/2025	INV	PD	9/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
104381	7113	10/29/2025	10330559	12022025	122507	7,658.79	11/20/2025	INV	PD	10/12/2025-10/25/2025 CRO
104868	7113	11/12/2025	10330660	12022025	122507	7,729.12	11/23/2025	INV	PD	10/26/2025 - 11/08/2025 C
						15,387.91				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
178773		08/27/2025	10330611	12022025	122508	1,707.80	11/19/2025	INV	PD	USHER SERVICES FOR EGUCHI
181824		10/29/2025	10330612	12022025	122508	2,680.49	11/19/2025	INV	PD	USHERS SERVICES FOR RBC -
181825		11/07/2025	10330614	12022025	122508	1,635.12	11/19/2025	INV	PD	USHER SERVICES FOR CMLA S
184771		11/07/2025	10330613	12022025	122508	1,675.97	11/19/2025	INV	PD	USHER SERVICES -JAPAN AME
184772		11/12/2025	10330617	12022025	122508	3,273.40	11/19/2025	INV	PD	USHER SERVICES FOR NDM -
184774		11/18/2025	10330615	12022025	122508	1,430.16	11/19/2025	INV	PD	USHER SERVICES FOR KALAIV
						12,402.94				
15405 AMAZON CAPITAL SERVICES										
1DLH-JN71-Q6MK		10/10/2025	10330430	12022025	122509	126.36	11/17/2025	INV	PD	Office Supplies
144 AMERICAN CITY PEST CONTROL INC.										
874156		11/19/2025	10330632	12022025	122510	112.50	11/19/2025	INV	PD	Nov 2025 American Pest
12924 AMERICAN GUARD SERVICES INC										
#INV177859	7060	11/19/2025	10330634	12022025	122511	16,193.44	11/19/2025	INV	PD	American Guard Services O

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21331859	7019	11/07/2025	10330405	12022025	122512	267.23	11/19/2025	INV	PD	JAIL FACILITY LINEN SERVI
21333819	7019	11/11/2025	10330415	12022025	122512	279.27	11/19/2025	INV	PD	JAIL FACILITY LINEN SERVI
21335868	7019	11/14/2025	10330414	12022025	122512	281.74	11/19/2025	INV	PD	JAIL FACILITY LINEN SERVI
21337840	7019	11/18/2025	10330563	12022025	122512	264.76	11/19/2025	INV	PD	JAIL FACILITY LINEN SERVI
						1,093.00				
197 ANIMAL CARE EQUIPMENT & SERVICES										
138336		11/13/2025	10330593	12022025	122513	168.50	11/19/2025	INV	PD	DUAL QUICK RELEASE CATCH
11925 ARDURRA GROUP, INC.										
175280	6938	10/22/2025	10330279	12022025	122514	61,894.10	11/19/2025	INV	PD	CONSTRUCTION MANAGEMENT R
2825 AT&T										
3437030-454.09		11/18/2025	10330504	12022025	122515	48.17	11/18/2025	INV	PD	33934370302144
8029 ATHENS SERVICES										
20461894	7078	11/01/2025	10330384	12022025	122516	462,633.40	11/17/2025	INV	PD	TRASH SERVICE-RESIDENTIAL
9148 AUTOLIFT										
27411		11/05/2025	10330133	12022025	122517	1,120.77	12/05/2025	INV	PD	REPAIR LIFT 11/5/2025
14037 AYALA, TORIVIO										
110325		11/03/2025	10330354	12022025	122518	44.09	11/20/2025	INV	PD	11/25 T. Ayala PD Loss Cl
291 BAKER & TAYLOR										
2039288351		10/20/2025	10330231	12022025	122519	75.94	11/19/2025	INV	PD	BOOKS
2039289289		10/22/2025	10330232	12022025	122519	89.35	11/21/2025	INV	PD	BOOKS
2039294253		10/30/2025	10330234	12022025	122519	46.18	11/29/2025	INV	PD	BOOKS
H73439990		10/11/2025	10330233	12022025	122519	43.60	11/10/2025	INV	PD	AUDIOVISUAL
						255.07				
15400 BARTON, TECIA										
100625		10/06/2025	10330344	12022025	122520	3,937.50	11/20/2025	INV	PD	8/25 Prosecution Services
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
362568		10/31/2025	10330383	12022025	122521	840.00	11/28/2025	INV	PD	BACKFLOW VALVE INSPECTION
12925 BKF ENGINEERS										
25110403	6945	10/22/2025	10330452	12022025	122522	49,247.00	11/19/2025	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2214780		10/21/2025	10330223	12022025	122523	35.00	11/20/2025	INV	PD	AUDIOVISUAL
2216388		11/03/2025	10330225	12022025	122523	35.00	12/03/2025	INV	PD	AUDIOVISUAL
						70.00				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
528435	7089	11/10/2025	10330360	12022025	122524	17,535.00	11/13/2025	INV	PD	PLAN CHECKAND CONSULTING
528436	7089	10/31/2025	10330339	12022025	122524	20,000.00	11/13/2025	INV	PD	PLAN CHECKAND CONSULTING
						37,535.00				
14685 CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES										
202608		11/17/2025	10330490	12022025	122525	450.00	11/17/2025	INV	PD	2025-2026 ANNUAL CAHA MEM
5068 CALIFORNIA PARK AND RECREATION SOCIETY										
INV-2502		11/10/2025	10330147	12022025	122526	75.56	11/10/2025	INV	PD	CPRS DISTRICT 9 NOV 13, 2
577 CALIFORNIA WATER SERVICE										
1335134307-10222025		10/22/2025	10330155	12022025	122527	859.75	11/20/2025	INV	PD	2600 ROCKEFELLER LN 9/23
12923 CAM PROPERTY SERVICES										
123714	7101	11/19/2025	10330629	12022025	122528	26,930.28	11/19/2025	INV	PD	Nov 2025 CAM Property Ser
594 CANON FINANCIAL SERVICES, INC.										
42149771	6849	11/18/2025	10330513	12022025	122529	6,085.04	11/18/2025	INV	PD	Year 2 of 5 Canon Lease M
621 CASNER, CRAIG										
1708PullmanRefund		11/20/2025	10330663	12022025	122530	3,000.00	11/20/2025	INV	PD	Demo Refund for 1708 Pull
15020 CENGAGE LEARNING INC										
999101614660		10/17/2025	10330230	12022025	122531	57.60	11/16/2025	INV	PD	BOOKS
999101621937		10/20/2025	10330229	12022025	122531	28.80	11/19/2025	INV	PD	BOOKS
999101648514		10/25/2025	10330228	12022025	122531	116.84	11/24/2025	INV	PD	BOOKS
999101665307		10/29/2025	10330227	12022025	122531	119.34	11/28/2025	INV	PD	BOOKS
						322.58				
15397 CHAIT, LAURA										
191398		11/07/2025	10330172	12022025	122532	200.00	11/07/2025	INV	PD	REFUND 191398 AV RETURN D
660 CHARLES ABBOTT ASSOCIATES INC										
69611	7108	10/22/2025	10330322	12022025	122533	7,125.00	11/19/2025	INV	PD	NPDES PROFESSIONAL SERVIC
661 CHARLES E. THOMAS CO.										
120365		11/07/2025	10330379	12022025	122534	1,523.83	12/07/2025	INV	PD	REPAIR PUB BRACKET - NO S
13000 CHARTER COMMUNICATIONS										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237747601110125		11/01/2025	10330561	12022025	122535	458.58	12/01/2025	INV	PD	MONTHLY FEES ACCOUNT 2377
8617 CITY OF REDONDO BEACH										
25-656723		08/30/2025	10330197	12022025	122536	313.00	11/20/2025	INV	PD	FIRST RESPONDER FEE ALEXA
709 CITY OF TORRANCE										
Torr8.25-10.27FSP		11/19/2025	10330633	12022025	122537	426.35	11/19/2025	INV	PD	Torrance 8.25-10.27 FSP
725 CLEAN ENERGY										
CEW12811647-A		09/11/2025	10330238	12022025	122538	1,028.98	11/28/2025	INV	PD	CNG FUEL STATION REPAIR 9
12849 CLEAR INC										
July2025		10/01/2025	10330343	12022025	122539	8,475.00	11/20/2025	INV	PD	7/25 Services
11907 COBRA-ADVANTAGE ADMINISTRATORS										
190165		10/31/2025	10330208	12022025	122540	446.00	11/20/2025	INV	PD	BENEFITS - PARICIPANT FEE
8889 COMMLINE, INC.										
0515329-IN		11/13/2025	10330655	12022025	122541	764.62	12/13/2025	INV	PD	MO RADIO MAINT/REPAIRS
14660 COVINGTON & BURLING LLP										
61154338 FY25		09/24/2025	10330641	12022025	122542	123,444.86	11/20/2025	INV	PD	1/25 - 6/25 9300 Wilshire
61154338 FY26		09/24/2025	10330642	12022025	122542	21,852.00	11/20/2025	INV	PD	7/25 - 8/25 9300 Wilshire
61158293		11/12/2025	10330363	12022025	122542	1,517.53	11/20/2025	INV	PD	9/25 9300 Wilshire Bankru
						146,814.39				
8372 CULLIGAN OF SANTA ANA										
2003186		07/31/2025	10330136	12022025	122543	45.06	11/17/2025	INV	PD	CH DRINKING WATER 8/1-8/3
2007616		08/31/2025	10330137	12022025	122543	45.06	11/17/2025	INV	PD	CH DRINKING WATER 9/1-9/3
2012873		09/30/2025	10330134	12022025	122543	45.06	11/17/2025	INV	PD	CH DRINKING WATER 10/1-10
2018277		10/31/2025	10330135	12022025	122543	45.06	11/17/2025	INV	PD	CH DRINKING WATER 11/1-11
						180.24				
7689 CYCLE SAFE INC										
24593	7190	10/22/2025	10330182	12022025	122544	10,298.00	11/19/2025	INV	PD	BICYCLE RACKS
8043 D & R OFFICE WORKS INC										
137684		11/07/2025	10330203	12022025	122545	2,999.60	11/20/2025	INV	PD	DESK FOR ANALYST OFFICE
919 DANIELS TIRE SERVICE										
200554214		10/30/2025	10330131	12022025	122546	555.75	11/10/2025	INV	PD	STOCK WRL FORTI
5251 DAVID EVANS & ASSOCIATES, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
604666	6370	10/22/2025	10330409	12022025	122547	2,273.29	11/19/2025	INV	PD	CURB RAMP DESIGN SERVICES
960 DEMCO, INC.										
7720122		10/30/2025	10330222	12022025	122548	483.48	11/29/2025	INV	PD	PRINT SUPPLIES
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 2218802 SN		10/23/2025	10330255	12022025	122549	225.00	12/22/2025	INV	PD	CONVEYANCE 075023 180 HAR
971 DEPARTMENT OF JUSTICE										
001031		11/04/2025	10330567	12022025	122550	145.00	11/18/2025	INV	PD	10/2025 FINGERPRINT LIVES
002438		11/04/2025	10330211	12022025	122551	448.00	11/20/2025	INV	PD	FINGERPRINTS OCTOBER 2025
						593.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV607527		10/24/2025	10329764	12022025	122552	1,769.72	11/23/2025	INV	PD	PLAZA PARK AND KNOBB HILL
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006585611		11/10/2025	10330244	12022025	122553	330.35	11/17/2025	INV	PD	SANI UNI PORTOFINO WAY 11
0006596894		11/17/2025	10330600	12022025	122553	715.10	11/20/2025	INV	PD	Pallet Shelter Power Pole
						1,045.45				
15378 DIGITAL EMS SOLUTIONS INC										
00396		11/17/2025	10330657	12022025	122554	3,539.07	11/20/2025	INV	PD	DIGITAL EMS INSURANCE INC
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-319	6702	10/22/2025	10330277	12022025	122555	2,210.00	11/19/2025	INV	PD	COMPLIANCE WITH AMERICANS
998 DIVE N SURF										
1417		11/07/2025	10330659	12022025	122556	241.45	11/20/2025	INV	PD	SCBA CYLINDER AIR REFILLS
14764 DUNBAR ARCHITECTURE										
0629	6703	10/22/2025	10330604	12022025	122557	20,293.60	11/19/2025	INV	PD	DESIGN SERVICES FOR RB HI
1055 EASY READER										
ER25100914		11/20/2025	10330665	12022025	122558	385.00	11/20/2025	INV	PD	Used Oil Recycling Ad - E
ER25100923		11/20/2025	10330667	12022025	122558	1,421.00	11/20/2025	INV	PD	HHW - Doc Shred Event Ad
ER25111320		11/20/2025	10330666	12022025	122558	385.00	11/20/2025	INV	PD	Used Oil Recycling Ad - E
RD25-071	7031	10/23/2025	10330526	12022025	122558	490.00	11/20/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-073	7031	10/23/2025	10330527	12022025	122558	262.50	11/20/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-074	7031	10/23/2025	10330528	12022025	122558	297.58	11/20/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-077	7031	10/23/2025	10330530	12022025	122558	735.00	11/20/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-078	7031	10/30/2025	10330531	12022025	122558	752.50	11/20/2025	INV	PD	LEGAL ADS PUBLISHING

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,728.58				
7959 EJ WARD, INC										
EJ-INV-2899	7127	11/03/2025	10330128	12022025	122559	8,268.00	12/03/2025	INV	PD	SAAS HOSTING ANNUAL 11/20
EJ-INV-2978		11/07/2025	10330377	12022025	122559	299.45	12/07/2025	INV	PD	FUEL FOBS UNPROGRAMMED
						8,567.45				
1099 EMPLOYMENT DEVELOPMENT DEPT										
MIS-00006333		11/17/2025	10330477	12022025	122560	161.00	11/17/2025	INV	PD	SERVICE PERIOD APR-JUN 20
1144 EWING IRRIGATION PRODUCTS										
27934067		10/09/2025	10330239	12022025	122561	152.62	11/17/2025	INV	PD	IRRIGATION SUPPLIES - 12V
1176 FEDERAL EXPRESS CORPORATION										
9-049-65552		10/31/2025	10330326	12022025	122563	21.45	11/13/2025	INV	PD	POSTAGE
9-058-54455		11/18/2025	10330508	12022025	122562	17.74	11/18/2025	INV	PD	SAME DAY PICKUP 321173942
						39.19				
11966 FRANCIS, JESSE										
TEAMSTERS 10/28/2025		07/31/2025	10330148	12022025	122564	340.00	11/20/2025	INV	PD	TEAMSTERS ELECTRICAL 1 10
1258 FRANK SCOTTO TOWING										
89119C		11/08/2025	10330555	12022025	122565	1,927.33	11/20/2025	INV	PD	TOW AND STORAGE DR25-6339
89302C		11/03/2025	10330545	12022025	122565	373.05	11/20/2025	INV	PD	TOW SERVICE 11/3/2025 #89
						2,300.38				
10191 FRONTIER										
11012025		11/01/2025	10330560	12022025	122566	1.71	11/25/2025	INV	PD	E911 CONNECTION SERVICE C
2091504212-78.61		11/06/2025	10330097	12022025	122566	78.61	11/06/2025	INV	PD	2091504212-10282025
						80.32				
1300 GAS COMPANY, THE										
14890493886-10312025		10/31/2025	10330021	12022025	122567	113.63	11/06/2025	INV	PD	309 ESPLANADE 9/29 - 10/2
14454 GENERAL CODE LLC										
PG00042541		07/31/2025	10330536	12022025	122568	3,500.00	11/20/2025	INV	PD	MUNICIPAL CODE SUPPLEMENT
6345 GOLD COAST TOURS, INC.										
439763		11/10/2025	10330144	12022025	122569	1,452.00	11/10/2025	INV	PD	GOLD COAST TOURS SENIOR E
439764		11/19/2025	10330620	12022025	122569	1,644.50	11/19/2025	INV	PD	SENIOR BUS EXCURSION FALK
						3,096.50				
15391 HALEY, DANIEL										
HALEYK9CON		11/18/2025	10330568	12022025	122570	258.00	11/18/2025	INV	PD	EXPENSE REPORT HALEY

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1428 HARBOR & PIER ASSN										
3894		11/19/2025	10330602	12022025	122571	1,780.43	11/20/2025	INV	PD	DECEMBER 2025 DUES
14910 HENRY, ROXANNE										
MILEAGE SEPTEMBER		11/18/2025	10330572	12022025	122572	46.83	11/18/2025	INV	PD	MILEAGE CLI COURSE SEPT 2
MILEAGENOV		11/18/2025	10330574	12022025	122572	46.83	11/18/2025	INV	PD	MILEAGE CLI COURSE NOV 20
MILOCTOBER		11/18/2025	10330575	12022025	122572	46.83	11/18/2025	INV	PD	MILEAGE CLI COURSE OCT 20
						140.49				
5012 HERNDON RECOGNITION										
5542658		10/29/2025	10330149	12022025	122573	3,261.53	11/20/2025	INV	PD	SERVICE AWARD PINS 2024
9749 HICKEY, THOMAS M.										
01		11/20/2025	10330670	12022025	122574	433.00	11/20/2025	INV	PD	01TOMMUSIC DJ SERVICE SEN
12157 ILAND INTERNET SOLUTIONS CORPORATION										
71269418		11/18/2025	10330503	12022025	122575	157.44	11/18/2025	INV	PD	Cloud Backup for Microsof
15399 IMAMOTO, ALYSON										
191395		11/07/2025	10330174	12022025	122576	400.00	11/07/2025	INV	PD	REFUND 191395 ANDERSONPAR
8090 INTEGRATED MEDIA SYSTEMS										
47644		07/31/2025	10330502	12022025	122577	1,231.04	11/18/2025	INV	PD	GPO Display - 20" Panoram
47726		09/30/2025	10330501	12022025	122577	1,757.50	11/18/2025	INV	PD	Professional Services Poo
						2,988.54				
1623 INTOXIMETERS, INC.										
799771		10/22/2025	10330541	12022025	122578	4,301.32	11/20/2025	INV	PD	DUI ENFORCEMENT SUPPLIES
14802 IWORQ SYSTEMS INC										
214293	6740	10/01/2025	10330154	12022025	122579	65,000.00	11/17/2025	INV	PD	IWORQ PERMITTING SOFTWARE
214294		11/14/2025	10330387	12022025	122579	3,000.00	11/17/2025	INV	PD	Additional Web Forms for
						68,000.00				
14897 JAPAN AMERICA SOCCER ASSOCIATION										
11022025		11/19/2025	10330609	12022025	122580	492.03	11/19/2025	INV	PD	PARTIAL REFUND - JAPAN AM
13045 JEHANIAN, ARMENA										
1560FALL2025		11/12/2025	10330263	12022025	122581	1,995.00	11/12/2025	INV	PD	1560FALL2025 2YPG1004-01
14867 JL GROUP LLC										
25122TP.1		10/27/2025	10330466	12022025	122582	23,378.03	11/20/2025	INV	PD	A. Manjivar Legal Fees

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15200 KASA CONSTRUCTION INC										
4	7066	10/22/2025	10330495	12022025	122691	222,913.66	11/19/2025	INV	PD	NRB BIKEPATH EXTENSION FE
15403 KELLY, ANTHONY										
111025		11/10/2025	10330416	12022025	122583	3,100.00	11/20/2025	INV	PD	11/25 A. Kelly PD Loss Cl
1742 KEYSER MARSTON ASSOCIATES INC										
0040191	5219	11/17/2025	10330486	12022025	122584	6,633.75	11/17/2025	INV	PD	AFFORDABLE HOUSING CONSUL
14058 KHATRI, DANIELLE										
191396		11/07/2025	10330175	12022025	122585	200.00	11/07/2025	INV	PD	REFUND 191396 AV RETURN D
1749 KING HARBOR MARINE CENTER										
168057		10/28/2025	10330646	12022025	122586	790.21	11/20/2025	INV	PD	SEAWAY UPFITTING MATERIAL
185977		10/23/2025	10330640	12022025	122586	432.39	11/20/2025	INV	PD	SEAWAY UPFITTING MATERIAL
79023A		10/31/2025	10330650	12022025	122586	234.94	11/20/2025	INV	PD	SEAWAY UPFITTING MATERIAL
						1,457.54				
5855 KOSMONT COMPANIES										
2208.12-028	6586	10/31/2025	10330588	12022025	122587	7,135.70	11/20/2025	INV	PD	KOSMONT REAL ESTATE SERVI
1798 KUSTOM SIGNALS, INC.										
397761		11/11/2025	10330542	12022025	122588	2,555.73	12/11/2025	INV	PD	LIDAR DEVICE TRAFFIC ENFO
14156 LABARBERA, CHRISTOFORO										
191394		11/07/2025	10330173	12022025	122589	400.00	11/07/2025	INV	PD	REFUND 191394 PERRYPARK S
14934 LAU, MELINDA										
2025-172-TRANSCRIPT		11/12/2025	10330538	12022025	122590	382.50	11/20/2025	INV	PD	TRANSCRIPT REVIEW
2025-173-CC		11/10/2025	10330537	12022025	122590	765.00	11/20/2025	INV	PD	MEETING MINUTES FOR CC -
2025-174-CFA		11/10/2025	10330534	12022025	122590	85.00	11/20/2025	INV	PD	MEETING MINUTES FOR CFA -
						1,232.50				
15059 LCR EARTHWORK & ENGINEERING CORP										
PP05	6935	11/19/2025	10330643	12022025	122591	1,160,450.22	11/19/2025	INV	PD	RESI STREET REHAB,CYCLE 2
15396 LEE, STEVEN										
191343		11/07/2025	10330171	12022025	122592	200.00	11/07/2025	INV	PD	REFUND 191343 WP RETURN D
15363 LEGGINS CASTERLINE & COMPANY LLC										
126		11/18/2025	10330565	12022025	122593	877.50	11/18/2025	INV	PD	PROFESSIONAL SERVICES OCT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5953 LEXISNEXIS										
3096071517		10/31/2025	10330585	12022025	122594	1,474.00	11/20/2025	INV	PD	10/25 Monthly Library Cha
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100219290		10/31/2025	10330543	12022025	122595	50.00	11/30/2025	INV	PD	10/2025 MONTHLY SUBSCRIPT
1887 LIFE ASSIST, INC.										
2017179		11/14/2025	10330652	12022025	122596	3,788.82	11/20/2025	INV	PD	PARAMEDIC SUPPLIES 11/14/
14511 LOFTY GOALS										
018	6540	11/19/2025	10330668	12022025	122597	750.00	11/23/2025	INV	PD	11/2025 FITNESS WELLNESS
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE043		10/16/2025	10329198	12022025	122598	42.00	10/27/2025	INV	PD	7 maps @ $6.00 each (emai
26ASRE068		11/18/2025	10330607	12022025	122598	24.00	11/20/2025	INV	PD	4 maps @ $6.00 each
						66.00				
14518 LOVEJOY FOUNDATION INC										
LRB081725	6532	08/17/2025	10330594	12022025	122599	1,250.00	11/19/2025	INV	PD	08/2025 ANIMAL SHELTERING
LRB090125	6532	09/01/2025	10330595	12022025	122599	1,250.00	11/19/2025	INV	PD	09/2025 ANIMAL SHELTERING
LRB100125	6532	10/01/2025	10330597	12022025	122599	1,250.00	11/19/2025	INV	PD	10/2025 ANIMAL SHELTERING
LRB110125	6532	11/01/2025	10330601	12022025	122599	1,250.00	11/19/2025	INV	PD	11/2025 ANIMAL SHELTERING
						5,000.00				
11274 LUCCI AND ASSOCIATES, INC.										
20173-A-02	5068	10/22/2025	10330506	12022025	122600	1,500.00	11/19/2025	INV	PD	OnCallContractTasks
10274 MACKAY METERS, INC.										
1070735		10/31/2025	10330591	12022025	122601	1,099.97	11/19/2025	INV	PD	MACKAY CARD READER REPAIR
1070800	7021	10/31/2025	10330592	12022025	122601	5,334.00	11/19/2025	INV	PD	10/2025 CONNECTIVITY & TR
						6,433.97				
14777 MADE BY MEG										
8213207		11/19/2025	10330622	12022025	122602	329.25	11/19/2025	INV	PD	8213207 OCT 2 2025 SENIOR
8216487		11/19/2025	10330623	12022025	122602	329.25	11/19/2025	INV	PD	8216487 SENIOR LUNCH OCT
8216488		11/19/2025	10330626	12022025	122602	329.25	11/19/2025	INV	PD	8216488 SENIOR LUNCH OCT
8216489		11/19/2025	10330624	12022025	122602	263.40	11/19/2025	INV	PD	8216489 SENIOR LUNCH OCT
8216490		11/19/2025	10330625	12022025	122602	329.25	11/19/2025	INV	PD	8216490 SENIOR LUNCH OCT
						1,580.40				
15202 MAINSTREET DESIGNS INC										
38343		11/06/2025	10330247	12022025	122603	4,298.45	11/17/2025	INV	PD	BANNER RODS WITH CAP
11202 MARK43										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV1635	7185	11/03/2025	10330548	12022025	122604	5,000.00	12/03/2025	INV	PD	KARPEL E-COURTS INTERFACE
7176 MCCLAREN, WILSON & LAWRIE, INC.										
7176_09152025		09/15/2025	10330551	12022025	122605	4,642.96	11/20/2025	INV	PD	POLICE FACILITY SEMINAR 8
2084 MCCUNE & HARBER, LLP.										
131262		10/31/2025	10330367	12022025	122606	55.30	11/20/2025	INV	PD	10/25 K. Alexander Legal
131264		10/31/2025	10330370	12022025	122606	392.00	11/20/2025	INV	PD	10/25 S. Counter Legal Fe
131265		10/31/2025	10330391	12022025	122606	227.00	11/20/2025	INV	PD	10/25 S. Dettelbach Legal
131266		10/31/2025	10330392	12022025	122606	11,784.25	11/20/2025	INV	PD	10/25 J. Shannon Legal Fe
131267		10/31/2025	10330396	12022025	122606	1,834.00	11/20/2025	INV	PD	10/25 K. Brimer Legal Fee
131268		10/31/2025	10330401	12022025	122606	406.14	11/20/2025	INV	PD	10/25 G. Mesch Legal Fees
131269		10/31/2025	10330402	12022025	122606	22.50	11/20/2025	INV	PD	10/25 L. Hardaway Legal F
						14,721.19				
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-021A	6048	10/22/2025	10330485	12022025	122607	18,464.73	11/19/2025	INV	PD	PORTOFINO WAY & YACHT CLU
MMC-021A.1	6671	10/22/2025	10330474	12022025	122607	11,104.02	11/19/2025	INV	PD	PORTOFINO&YACHT CLUB WAY
						29,568.75				
7177 MICHEL & ASSOCIATES, P.C.										
14135TS/8754QB		11/04/2025	10330404	12022025	122608	876.94	11/20/2025	INV	PD	9/25 Law Offices of C. Co
14136TS		11/04/2025	10330406	12022025	122608	223.00	11/20/2025	INV	PD	9/25 S. Belavsky Legal Fe
14137TS		11/04/2025	10330407	12022025	122608	799.50	11/20/2025	INV	PD	9/25 C. Blakely Legal Fee
14141TS/8797QB		11/04/2025	10330403	12022025	122608	4,199.18	11/20/2025	INV	PD	9/25 P. MacDonald Legal F
14142TS/8796QB		11/04/2025	10330408	12022025	122608	3,864.85	11/20/2025	INV	PD	9/25 P. Mack Legal Fees
14143TS/8798QB		11/04/2025	10330410	12022025	122608	7,575.28	11/20/2025	INV	PD	9/25 A. Mendoza Legal Fee
14144TS/8794QB		11/04/2025	10330411	12022025	122608	23,710.05	11/20/2025	INV	PD	9/25 D. Mendoza Conner Le
14145TS		11/04/2025	10330418	12022025	122608	118.00	11/20/2025	INV	PD	9/25 R. Rivas Legal Fees
14146TS		11/04/2025	10330421	12022025	122608	488.00	11/20/2025	INV	PD	9/25 M. St. Laurent Legal
14147TS		11/04/2025	10330425	12022025	122608	119.50	11/20/2025	INV	PD	9/25 M. Venegas Legal Fee
14148TS		11/04/2025	10330350	12022025	122608	472.00	11/20/2025	INV	PD	9/25 General Counsel
14149TS/8793QB		11/04/2025	10330426	12022025	122608	4,647.05	11/20/2025	INV	PD	9/25 Stuver Insurance Leg
						47,093.35				
13349 MINUTEMAN PRESS REDONDO BEACH										
34477	6217	08/18/2025	10330687	12022025	122609	695.80	11/20/2025	INV	PD	Minuteman Press Printing
34478	6217	11/20/2025	10330689	12022025	122609	237.06	11/20/2025	INV	PD	Minuteman Press Printing
34479	6217	08/18/2025	10330691	12022025	122609	778.68	11/20/2025	INV	PD	Minuteman Press Printing
34818	6217	11/06/2025	10330099	12022025	122609	650.82	11/06/2025	INV	PD	Minuteman Press Printing
						2,362.36				
14928 MNS ENGINEERS INC										
91669	6848	11/20/2025	10330682	12022025	122610	10,540.00	11/20/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
91670	6848	11/20/2025	10330686	12022025	122610	1,905.00	11/20/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
91713	6848	11/20/2025	10330676	12022025	122610	960.00	11/20/2025	INV	PD	ADMIN OF CITY'S CDBG PROG
						13,405.00				
7834 MORROW-MEADOWS CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19204	5953	10/22/2025	10330321	12022025	122611	7,673.56	11/19/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
8701 MOTOROLA SOLUTIONS, INC.										
1411210075		10/10/2025	10330553	12022025	122612	2,900.00	11/09/2025	INV	PD	PARKING ENF ALPR ANNUAL L
8282222395	7151	10/20/2025	10330152	12022025	122612	23,574.30	11/19/2025	INV	PD	PURCHASE 120 BATTERIES FO
						26,474.30				
9617 MULTICARD, INC.										
76753		10/08/2025	10330566	12022025	122613	373.20	11/18/2025	INV	PD	REPLACEMENT RIBBON ID CAR
14196 NAPA AUTO PARTS										
065488		11/07/2025	10330274	12022025	122614	147.39	12/07/2025	INV	PD	BRAKE PARTS AND ROTORS 11
4538 NDM DANCE PRODUCTIONS										
11072025		11/19/2025	10330610	12022025	122615	684.85	11/19/2025	INV	PD	PARTIAL REFUND - NDM DANC
15395 NICKELL, KATHLEEN										
191228		11/07/2025	10330143	12022025	122616	175.00	11/07/2025	INV	PD	REFUND 191228 WP RETURN D
15394 NYSTROM, LIVIA										
191272		11/07/2025	10330142	12022025	122617	200.00	11/07/2025	INV	PD	REFUND 191272 WP RETURN D
13029 ODP BUSINESS SOLUTIONS, LLC										
442491515001		10/02/2025	10330573	12022025	122618	172.08	11/20/2025	INV	PD	10/25 Office Supplies
442491609001		10/02/2025	10330554	12022025	122618	28.06	11/20/2025	INV	PD	10/25 Office Supplies
443100095001		10/22/2025	10330328	12022025	122618	49.91	11/13/2025	INV	PD	OFFICE SUPPLIES
443133671001		10/22/2025	10330329	12022025	122618	59.76	11/13/2025	INV	PD	OFFICE SUPPLIES
443133677001		10/23/2025	10330331	12022025	122618	43.78	11/13/2025	INV	PD	OFFICE SUPPLIES
444638375001		10/23/2025	10330196	12022025	122618	89.25	11/20/2025	INV	PD	OFFICE SUPPLIES 10/23/202
444679659001		11/19/2025	10330637	12022025	122618	30.82	11/19/2025	INV	PD	notebook and air freshene
445069400001		10/22/2025	10330112	12022025	122618	31.99	11/19/2025	INV	PD	OFFICE & COFFEE SUPPLIES
445156583001		10/28/2025	10330417	12022025	122618	329.01	11/19/2025	INV	PD	TONER JAIL PRINTER RECINO
445157176001		10/28/2025	10330420	12022025	122618	777.43	11/19/2025	INV	PD	TONER JAIL RECINOS
						1,612.09				
15402 OLVERA, DANIEL										
FIRE 10/17/2025		07/10/2025	10330389	12022025	122619	750.00	11/20/2025	INV	PD	FIRE SEARCH FIRST AND ENG
10291 PACIFIC TRAFFIC CONTROL, INC.										
INV33676		10/30/2025	10330361	12022025	122620	2,803.20	11/20/2025	INV	PD	PARADE BARRICADE RENTAL
2408 PV VILLAGE PET HOSPITAL										
760072950		11/07/2025	10330589	12022025	122621	10.00	11/19/2025	INV	PD	INJURED SEAGULL 11/7/25
763464456		11/12/2025	10330590	12022025	122621	10.00	11/19/2025	INV	PD	INJURED SEAGULL 11/12/25

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20.00				
8697 PAPER ROLL PRODUCTS										
293045		11/13/2025	10330603	12022025	122622	2,786.45	11/20/2025	INV	PD	PAY STATION PAPER
2487 PLUMBER'S DEPOT										
PD-58911		06/05/2025	10330268	12022025	122623	2,491.24	12/16/2025	INV	PD	GAPVAX TRUCK PARTS & REPA
PD-58920		06/10/2025	10330267	12022025	122623	2,688.70	12/16/2025	INV	PD	GAPVAX TRUCK PARTS & REPA
PD-59666		09/23/2025	10330266	12022025	122623	314.16	12/16/2025	INV	PD	GAPVAX TRUCK PARTS - CLAM
						5,494.10				
11747 PORTOFINO HOTEL & MARINA										
11072025		11/07/2025	10330364	12022025	122624	774.35	11/20/2025	INV	PD	FUEL
11072025_PD		11/07/2025	10330549	12022025	122624	147.19	12/07/2025	INV	PD	MEU BOAT FUEL 10/30/2025
						921.54				
4511 PROFORCE LAW ENFORCEMENT										
733412-00	7189	10/07/2025	10330547	12022025	122625	34,022.72	11/20/2025	INV	PD	SWAT BALLISTIC VESTS AND
2548 PRUDENTIAL OVERALL SUPPLY										
43075194		11/18/2025	10330658	12022025	122626	29.45	11/20/2025	INV	PD	STATION 3 RUGS/MATS
2561 PVP COMMUNICATIONS										
137416		11/14/2025	10330558	12022025	122627	1,644.06	12/14/2025	INV	PD	WIRELESS SPEAKER MIC - OF
11495 REDONDO BALLET										
10202025		11/19/2025	10330608	12022025	122628	844.06	11/19/2025	INV	PD	PARTIAL REFUND - REDONDO
2622 REDONDO BEACH CHAMBER OF COMMERCE										
56863		11/07/2025	10330124	12022025	122629	600.00	11/07/2025	INV	PD	COMMUNITY AWARDS CEREMONY
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
IN00424245		09/26/2025	10330550	12022025	122630	524.39	11/20/2025	INV	PD	9/25 Condemnation Practic
IN00439736		10/14/2025	10330546	12022025	122630	1,351.54	11/20/2025	INV	PD	10/25 CA Judges Benchbook
IN00443414		10/22/2025	10330544	12022025	122630	591.33	11/20/2025	INV	PD	10/25 CA Land Use Practic
						2,467.26				
9637 REGIONAL TAP CENTER										
6025920		11/19/2025	10330630	12022025	122631	201.00	11/19/2025	INV	PD	Sept 2025 CH TAP
6026205		11/19/2025	10330631	12022025	122631	391.00	11/19/2025	INV	PD	CH TAP Oct 2025
						592.00				
13594 REVIZE LLC										
22278	7188	11/18/2025	10330515	12022025	122632	13,100.00	11/18/2025	INV	PD	Services 10/31/2025 Year

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2685 RICHARDS, WATSON & GERSHON										
251036B		12/16/2024	10330342	12022025	122633	590.00	11/20/2025	INV	PD	11/24 Housing Legal Fees
251296B		01/15/2025	10330248	12022025	122633	5,457.50	11/20/2025	INV	PD	12/24 Housing Legal Fees
255580		10/29/2025	10330114	12022025	122633	596.39	11/19/2025	INV	PD	EMINENT DOMAIN ADVICE-MAD
255581		10/29/2025	10330427	12022025	122633	3,052.00	11/20/2025	INV	PD	9/25 New Commune DTLA Leg
255582		10/29/2025	10330429	12022025	122633	265.50	11/20/2025	INV	PD	9/25 New Commune DTLA (2)
255583		10/29/2025	10330431	12022025	122633	3,069.90	11/20/2025	INV	PD	9/25 G. Labono Legal Fees
255584		11/03/2025	10330432	12022025	122633	9,270.50	11/20/2025	INV	PD	9/25 Mehta Mechanical Cor
						22,301.79				
12010 ROADLINE PRODUCTS INC, USA										
22161		10/31/2025	10330375	12022025	122634	2,387.06	11/30/2025	INV	PD	SIGNS FOR SIGN SHOP
14102 ROBERT HALF										
65562457	6812	11/03/2025	10330539	12022025	122635	1,339.20	11/20/2025	INV	PD	TEMPORARY STAFFING SERVIC
65576611	7093	11/04/2025	10330335	12022025	122635	1,290.00	11/13/2025	INV	PD	ROBERT HALF INC Contracto
65601922	7093	11/11/2025	10330338	12022025	122635	1,107.25	11/13/2025	INV	PD	ROBERT HALF INC Contracto
65608693	7187	11/13/2025	10330390	12022025	122635	3,008.46	11/13/2025	INV	PD	TEMPORARY STAFFING FOR FS
65629015	7187	11/19/2025	10330675	12022025	122635	2,454.27	11/19/2025	INV	PD	TEMPORARY STAFFING FOR FS
						9,199.18				
6661 ROBERTSON'S										
749951		11/05/2025	10330190	12022025	122636	953.56	11/17/2025	INV	PD	CONCRETE FOR 2707 RALSTON
750564		11/06/2025	10330195	12022025	122636	898.76	11/17/2025	INV	PD	CONCRETE FOR 2707 RALSTON
						1,852.32				
13562 SADEGHI, SINA										
839171960_523057546		11/11/2025	10330562	12022025	122637	121.53	11/20/2025	INV	PD	REIMBURSEMENT GAS PURCHAS
14800 SAFETYCENTRIC INC										
INV26546	7075	11/17/2025	10330500	12022025	122638	1,400.00	11/18/2025	INV	PD	CONTRACTOR FOR FIBER OPTI
4861 SECTRAN SECURITY, INC.										
25111623		11/12/2025	10330688	12022025	122639	561.60	11/13/2025	INV	PD	415 DIAMOND ST - NOV 2025
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-09DEC2025		11/19/2025	10330647	12022025	122640	3,147.66	11/19/2025	INV	PD	SOJV2025-09 DECEMBER 2025
11774 SHAFER, MARIA										
2025-049 RBPC		10/24/2025	10330522	12022025	122641	255.00	11/20/2025	INV	PD	MEETING MINUTES FOR PLANN
13392 SHODA, RYAN										
FIRE 10/17/2025		10/07/2025	10330217	12022025	122642	450.00	11/20/2025	INV	PD	FIRE SEARCH FIRST ACADEMY

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9823 SHRED-IT USA LLC										
8012458823		10/31/2025	10330524	12022025	122643	577.25	11/20/2025	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
111525		11/15/2025	10330577	12022025	122644	70.00	11/20/2025	INV	PD	Services Rendered from 11
2927 SMITH BROS. CRANE RENTAL INC.										
INV-43322		10/22/2025	10330376	12022025	122645	1,400.00	11/22/2025	INV	PD	RENTAL OF FORTY TON HYDRA
14448 SMITH, ERIN										
SMITH CALPERS FORUM		10/21/2025	10330201	12022025	122646	282.00	11/20/2025	INV	PD	ERIN SMITH CALPERS EDUCAT
10381 SOUTH BAY FIRE, INC.										
195141		11/04/2025	10330130	12022025	122647	166.71	12/04/2025	INV	PD	POL VEH DRY CHEM ABC FIR
2990 SOUTH BAY FORD										
530040		10/31/2025	10330341	12022025	122648	512.50	11/30/2025	INV	PD	UNIT 130-13 PERFORM DRIVE
2999 SOUTH BAY SHELL										
OCT2025 CAR WASH		11/07/2025	10330380	12022025	122649	504.00	12/07/2025	INV	PD	OCTOBER 2025 CAR WASHES
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4617492		10/16/2025	10330117	12022025	122650	565.63	12/16/2025	INV	PD	1507 FLAGLER GENERATOR RE
4617538		10/16/2025	10330116	12022025	122650	565.63	12/16/2025	INV	PD	401 S BROADWAY GENERATOR
4620403		10/16/2025	10330113	12022025	122650	170.94	12/16/2025	INV	PD	1507 FLAGLER LAST FY EMIS
4620578		10/16/2025	10330115	12022025	122650	170.94	12/16/2025	INV	PD	401 S BROADWAY LAST FY EM
						1,473.14				
3016 SOUTHERN CALIFORNIA EDISON										
SoCalEdison 11.17.25		11/19/2025	10330639	12022025	122651	39.36	11/19/2025	INV	PD	SoCalEdison 11.17.25
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
642	7137	10/31/2025	10330278	12022025	122652	2,840.00	11/19/2025	INV	PD	AVIATION / ARTESIA NB RT
643	7170	10/31/2025	10330323	12022025	122652	44,270.00	11/19/2025	INV	PD	CONSTRUCTION MANAGEMENT F
						47,110.00				
3070 STANDARD INSURANCE										
AUGUST 2025		08/01/2025	10330435	12022025	122654	9,473.33	11/20/2025	INV	PD	BENEFITS- EAP, ACTIVES, L
JULY 2025		07/01/2025	10330428	12022025	122653	9,349.59	11/20/2025	INV	PD	BENEFITS- EAP, ACTIVES, L
JUNE 2025		06/01/2025	10330436	12022025	122655	9,281.90	11/20/2025	INV	PD	BENEFITS- EAP, ACTIVES, L
SEPT 2025		09/01/2025	10330662	12022025	122656	9,520.43	11/20/2025	INV	PD	BENEFITS-LIFE, VOL, LIFE,
						37,625.25				
3088 STATE WATER RESOURCES CONTROL BOARD										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SW-0322721		11/05/2025	10330438	12022025	122657	27,293.00	11/19/2025	INV	PD	ANNUAL PERMIT FEE 7/1/25
13304 STEYBE, JACQUELYN										
CSIMILSTEYBE		11/18/2025	10330580	12022025	122658	575.30	11/18/2025	INV	PD	MILEAGE & PARKING CSI COU
CSIPDSTEYBE		11/18/2025	10330576	12022025	122658	230.00	11/18/2025	INV	PD	PER DIEM CSI COURSE 10/20
DARTPDSTEYBE		11/18/2025	10330579	12022025	122658	92.00	11/18/2025	INV	PD	PER DIEM DART COURSE 11/4
						897.30				
15401 STOUFFER, STACEY BROADWELL										
191507		11/12/2025	10330265	12022025	122659	136.00	11/12/2025	INV	PD	REFUND 191507 7SYC0300-01
15388 SUBROCLAIMS INC										
102725		10/27/2025	10330355	12022025	122660	1,333.05	11/20/2025	INV	PD	10/25 Subproclaims PD Los
14911 SWAPE LLC										
10005		11/18/2025	10330599	12022025	122661	6,000.00	11/20/2025	INV	PD	9/25 - 11/25 Metro C-Line
10365 T-MOBILE										
205379417-11192025		11/06/2025	10330102	12022025	122662	738.36	11/06/2025	INV	PD	FIREMDCS 205379417
998197361-11192025		10/21/2025	10330606	12022025	122662	93.30	11/19/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999828330-1192025		11/18/2025	10330511	12022025	122662	108.63	11/18/2025	INV	PD	999828330
						940.29				
11819 TAKAHAMA, RUBY										
ESRITAKAHAMA		11/18/2025	10330570	12022025	122663	395.00	11/18/2025	INV	PD	ESRI CONFERENCE EXPENSE R
11998 TELEFLEX LLC										
9510801642		11/13/2025	10330654	12022025	122664	219.50	12/13/2025	INV	PD	PARAMEDIC SUPPLIES
9019 THOMSON REUTERS - WEST										
852823855		11/01/2025	10330552	12022025	122665	1,256.43	11/20/2025	INV	PD	11/25 Monthly Library Cha
15148 TICKIOT INC										
IN149-2640	7048	10/30/2025	10329818	12022025	122666	3,428.37	10/30/2025	INV	PD	PROPOSAL 50738 QIKCELL
71 TIME WARNER CABLE										
188418401110125		11/18/2025	10330510	12022025	122667	420.00	11/18/2025	INV	PD	DARK FIBER 188418401
188420401110125		11/18/2025	10330517	12022025	122667	420.00	11/18/2025	INV	PD	188420401 188420401110125
188500801110125		11/18/2025	10330509	12022025	122667	258.53	11/18/2025	INV	PD	SERVICE CHARGES
						1,098.53				
11361 TIREHUB, LLC										
54357983		11/12/2025	10330345	12022025	122668	621.84	02/10/2026	INV	PD	TIRES FOR 2256018 GY EAGL

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12915 TORO ENTERPRISES INC										
19429R	7186	10/22/2025	10330362	12022025	122692	114,018.00	11/19/2025	INV	PD	STORM DRAIN AND SEWER REP
7130 TORRANCE AUTO REPAIR										
0192399		11/06/2025	10330340	12022025	122669	376.00	12/06/2025	INV	PD	UNIT 116-23 INSPECT STEER
15398 TSURUDA, NICOLE										
191397		11/07/2025	10330176	12022025	122670	400.00	11/07/2025	INV	PD	REFUND 191397 AV RETURN D
6100 DAVID TURCH & ASSOCIATES										
11062025	6752	11/07/2025	10330126	12022025	122671	2,083.33	11/07/2025	INV	PD	CONSULTANT SVCS FOR FEDER
3268 TWINING LABORATORIES OF S CALIFORNIA										
107117	6713	10/22/2025	10330444	12022025	122672	827.84	11/19/2025	INV	PD	WILDERNESS PARK PROJECT
3702 US BANK										
15000059		10/24/2025	10330139	12022025	122673	2,646.00	12/03/2025	INV	PD	INVESTMENT TRUST ACCOUNT
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
0088-10222025		10/22/2025	10330092	12022025	122674	369.82	11/17/2025	INV	PD	CAL CARD OCT 2025 - SAXWE
011110222025		11/04/2025	10330024	12022025	122674	90.15	11/04/2025	INV	PD	CAMY BYRD 10/25 CAL CARD
0304-10222025		10/22/2025	10330107	12022025	122674	3,726.19	11/17/2025	INV	PD	CAL CARD OCT 2025 - JUSTI
037310222025		11/05/2025	10329970	12022025	122674	1,736.00	11/05/2025	INV	PD	VICTORIA CHANG CALCARD OC
0451-102225		10/22/2025	10330220	12022025	122674	218.99	11/17/2025	INV	PD	10/25 M. Morallo Cal Card
0463-102225		10/22/2025	10330219	12022025	122674	9.00	11/17/2025	INV	PD	10/25 C. Chaffins Cal Car
064310222025		10/22/2025	10330319	12022025	122674	2,031.17	11/17/2025	INV	PD	HARRISON CALCARD 10/22/20
067310222025		10/22/2025	10330309	12022025	122674	144.23	11/17/2025	INV	PD	HAVRILCHAK CALCARD 10/22/
0807102225		11/13/2025	10330295	12022025	122674	1,986.97	11/13/2025	INV	PD	PKALUDEROVIC CALCARD 1020
080910222025		10/22/2025	10330316	12022025	122674	1,264.12	11/17/2025	INV	PD	AHUMADA CALCARD 10/22/202
0826-10222025		10/22/2025	10330104	12022025	122674	2,785.32	11/17/2025	INV	PD	CAL CARD OCT 2025 - DAVID
097810222025		11/06/2025	10330101	12022025	122674	1,249.30	11/06/2025	INV	PD	CHELSEA SIMPSON CALCARD O
10/22/2025		10/22/2025	10330540	12022025	122674	1,311.53	11/17/2025	INV	PD	N. PETZ CAL CARD OCTOBER
1017-10222025		10/22/2025	10330302	12022025	122674	1,563.67	11/17/2025	INV	PD	CAL CARD OCT 2025 - AIRRO
110310222025		10/22/2025	10330307	12022025	122674	674.86	11/17/2025	INV	PD	WESTPHAL CALCARD 10/22/20
111110222025		10/22/2025	10330280	12022025	122674	217.05	11/17/2025	INV	PD	HOLLEY CALCARD 10/22/2025
111210222025		11/06/2025	10330100	12022025	122674	3,300.01	11/06/2025	INV	PD	MIKE COOK CALCARD OCT2025
115210222025		10/22/2025	10330291	12022025	122674	16.99	11/17/2025	INV	PD	SADEGHI CALCARD 10/22/202
1281102225		11/13/2025	10330298	12022025	122674	75.00	11/13/2025	INV	PD	SBEHRENDT CALCARD 102025
140210222025		10/22/2025	10330257	12022025	122674	1,260.02	11/17/2025	INV	PD	STEVENS CALCARD 10/22/202
1599-10222025		10/22/2025	10330472	12022025	122674	1,293.27	11/17/2025	INV	PD	JONATHAN REYES 10/25 CALC
1647-10222025		10/22/2025	10330221	12022025	122674	2,366.45	11/22/2025	INV	PD	CAL CARD OCT 2025 - MARK
170110222025		10/22/2025	10330305	12022025	122674	118.58	11/17/2025	INV	PD	EVELO CALCARD 10/22/2025
173010222025		11/04/2025	10330023	12022025	122674	900.00	11/04/2025	INV	PD	AMY WU 10/25 CAL CARD
1857102225		11/13/2025	10330294	12022025	122674	1,991.82	11/13/2025	INV	PD	RMICHEL CALCARD 102025
1922-10222025		10/22/2025	10330352	12022025	122674	200.00	11/17/2025	INV	PD	CAL CARD OCT 2025- ANGEL
2076-10222025		10/22/2025	10330621	12022025	122674	4,086.31	11/17/2025	INV	PD	CAL CARD OCT 2025 - MICHA
208610222025		10/22/2025	10330286	12022025	122674	457.00	11/17/2025	INV	PD	MARTINEZ CALCARD 10/22/20

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
213310222025		10/22/2025	10330235	12022025	122674	1,324.56	11/17/2025	INV	PD	DOSSETT CALCARD 10/22/202
219810222025		11/04/2025	10329910	12022025	122674	10.48	11/04/2025	INV	PD	CLAUDIA HUIZAR 10/25 CAL
220510222025		10/22/2025	10330242	12022025	122674	100.00	11/17/2025	INV	PD	CENICEROS CALCARD 10/22/2
2277102225		11/13/2025	10330300	12022025	122674	52.48	11/13/2025	INV	PD	LSMUDE CALCARD 102025
255610222025		10/22/2025	10330284	12022025	122674	61.34	11/17/2025	INV	PD	WELLS CALCARD 10/22/2025
256410222025		10/22/2025	10330290	12022025	122674	644.92	11/17/2025	INV	PD	BODENHAMER CALCARD 10/22/
257210222025		10/22/2025	10330285	12022025	122674	150.21	11/17/2025	INV	PD	OTT CALCARD 10/22/2025
2602-10222025		10/22/2025	10330109	12022025	122674	4,987.15	11/17/2025	INV	PD	CAL CARD OCT 2025 - ROBER
2631-10222025		10/22/2025	10330535	12022025	122674	8,605.45	11/17/2025	INV	PD	CAL CARD OCT 2025 - GARY
271610222025		10/22/2025	10330262	12022025	122674	65.00	11/17/2025	INV	PD	TURNER CALCARD 10/22/2025
287010222025		10/22/2025	10330258	12022025	122674	609.58	11/17/2025	INV	PD	PRESTIA CALCARD 10/22/202
2968-10222025		10/22/2025	10330465	12022025	122674	1,135.63	11/17/2025	INV	PD	CURT MAHONEY 10/25 CALCAR
296910222025		10/22/2025	10330661	12022025	122674	63.28	11/19/2025	INV	PD	OFFICE SUPPLIES
3248-10222025		10/22/2025	10330106	12022025	122674	151.36	11/17/2025	INV	PD	CAL CARD OCT 2025 - GLEND
3471-10222025		10/22/2025	10330254	12022025	122674	1,364.65	11/22/2025	INV	PD	CAL CARD OCT 2025 - VICTO
3478-10222025		10/22/2025	10330479	12022025	122674	252.25	11/17/2025	INV	PD	RYAN STOUT 10/25 CALCARD
348110222025		10/22/2025	10330312	12022025	122674	321.64	11/17/2025	INV	PD	HENRY CALCARD 10/22/2025
3686-10222025		10/22/2025	10330471	12022025	122674	718.93	11/17/2025	INV	PD	BRIAN REGAN 10/25 CALCARD
368910222025		11/17/2025	10330422	12022025	122674	2,291.13	11/17/2025	INV	PD	JACK MEYER CAL CARD - 10/
3986-102225		10/22/2025	10330314	12022025	122674	1,472.10	11/17/2025	INV	PD	DIAZ - OCTOBER CALCARD
4196-102225		10/22/2025	10330192	12022025	122674	34.00	11/17/2025	INV	PD	10/25 J. Ford Cal Card
420410222025		11/17/2025	10330497	12022025	122674	3,447.13	11/17/2025	INV	PD	MICHELLE PINEDO CALCARD O
421210222025		11/17/2025	10330478	12022025	122674	1,633.75	11/17/2025	INV	PD	GERALDINE GINA MANZANO CA
4246-10222025		10/22/2025	10330202	12022025	122674	457.75	11/22/2025	INV	PD	CAL CARD OCT 2025 - FERNA
424710222025		11/10/2025	10330145	12022025	122674	463.68	11/10/2025	INV	PD	Jonathan Reyes-Flores Cal
427010222025		11/07/2025	10330129	12022025	122674	1,357.52	11/07/2025	INV	PD	ALEXANDRA LOPEZ CALCARD O
429610222025		11/07/2025	10330140	12022025	122674	71.70	11/07/2025	INV	PD	GERALDINE LOPEZ CALCARD O
4436-10222025		10/22/2025	10330475	12022025	122674	193.13	11/17/2025	INV	PD	JEREMY SISANTE 10/25 CALC
4444-10222025		10/22/2025	10330464	12022025	122674	-345.07	11/17/2025	CRM	PD	BRANDON LACKEY 10/25 CALC
4451-10222025		10/02/2025	10329965	12022025	122674	252.20	11/17/2025	INV	PD	Sean Scully - supplies, o
4603-102225		10/22/2025	10330356	12022025	122674	355.00	11/17/2025	INV	PD	JESSE REYES CAL CARD 10/2
460810222025		10/22/2025	10330374	12022025	122674	964.15	11/22/2025	INV	PD	CAL CARD OCT '25 - ADRIAN
4694-10222025		10/22/2025	10330158	12022025	122674	780.09	11/22/2025	INV	PD	CAL CARD OCT 2025 - STEVE
4737-10222025		10/22/2025	10330462	12022025	122674	30.97	11/17/2025	INV	PD	GARY DAILEY 10/25 CALCARD
484210222025		11/05/2025	10329968	12022025	122674	135.51	11/05/2025	INV	PD	BARRY CHRISTENSEN CALCARD
4849-10222025		10/22/2025	10330160	12022025	122674	2,286.74	11/22/2025	INV	PD	CAL CARD OCT 2025 - PHILL
493410222025		10/22/2025	10330218	12022025	122674	390.68	11/17/2025	INV	PD	DELERY CALCARD 10/22/2025
5074-10222025		10/22/2025	10330521	12022025	122674	1,980.28	11/17/2025	INV	PD	CAL CARD OCT 2025 - CHARL
510110222025		10/22/2025	10330215	12022025	122674	370.00	11/21/2025	INV	PD	LIBRARY/PARKER
5151-10222025		10/22/2025	10330349	12022025	122674	359.98	11/17/2025	INV	PD	CAL CARD OCT 2025 - JUAN
530310222025		10/22/2025	10330207	12022025	122674	285.15	11/17/2025	INV	PD	WEISS CALCARD 10/22/2025
535810222025		10/22/2025	10330310	12022025	122674	136.63	11/17/2025	INV	PD	ALSTON CALCARD 10/22/2025
554310222025		10/22/2025	10330224	12022025	122674	148.87	11/17/2025	INV	PD	RUBIO CALCARD 10/22/2025
561410222025		11/10/2025	10330150	12022025	122674	1,311.92	11/10/2025	INV	PD	PAMELA SCOTT CALCARD OCT
5628-10222025		10/22/2025	10330163	12022025	122674	277.02	11/22/2025	INV	PD	CAL CARD OCT 2025 - JOE F
566010222025		10/22/2025	10330296	12022025	122674	463.60	11/17/2025	INV	PD	MARTIN CALCARD 10/22/2025
5708-10222025		10/22/2025	10330470	12022025	122674	2,183.24	11/17/2025	INV	PD	JASON MAY 10/25 CALCARD
5730-10222025		10/22/2025	10330439	12022025	122674	1,068.55	11/17/2025	INV	PD	JASEN BROWN 10/25 CALCARD
573210222025		11/17/2025	10330386	12022025	122674	339.00	11/17/2025	INV	PD	LORENA SOULES CL CARD 102
574010222025		10/22/2025	10330226	12022025	122674	221.65	11/17/2025	INV	PD	MERRILL CALCARD 10/22/202
582010222025		11/17/2025	10330498	12022025	122674	1,429.63	11/17/2025	INV	PD	KRISTEN MARTIN CALCARD OC
5897-10222025		10/22/2025	10330141	12022025	122674	432.19	11/22/2025	INV	PD	CAL CARD OCTOBER 2025 - C
609910222025		11/05/2025	10329969	12022025	122674	2,062.77	11/05/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610410222025		11/17/2025	10330413	12022025	122674	23.06	11/17/2025	INV	PD	JACOB GRAJEDA CAL CARD 10
6273-10222025		10/22/2025	10330440	12022025	122674	47.37	11/17/2025	INV	PD	DUSTIN CONARD 10/25 CALCA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
628210222025		10/22/2025	10330261	12022025	122674	400.32	11/17/2025	INV	PD	GONZALEZ CALCARD 10/22/20
6289-10222025		10/22/2025	10330110	12022025	122674	630.27	11/17/2025	INV	PD	CAL CARD OCT 2025 - HUMBE
6290-10222025		10/22/2025	10330437	12022025	122674	495.02	11/17/2025	INV	PD	BEN BELLANTE 10/25 CALCAR
6324-10222025		10/22/2025	10330095	12022025	122674	408.95	11/17/2025	INV	PD	CAL CARD OCT 2025 - ROBER
6366-10222025		10/22/2025	10330111	12022025	122674	1,933.27	11/17/2025	INV	PD	CAL CARD OCT 2025 - BRIA
6390-10222025		10/22/2025	10330318	12022025	122674	1,862.05	11/17/2025	INV	PD	CAL CARD OCT 2025 - MICHA
6431-10222025		10/22/2025	10330480	12022025	122674	57.91	11/17/2025	INV	PD	BART WADDELL 10/25 CALCAR
6441-10222025		10/22/2025	10330161	12022025	122674	86.24	11/22/2025	INV	PD	CAL CARD OCT 2025 - MIKE
654610222025		10/22/2025	10330292	12022025	122674	731.50	11/17/2025	INV	PD	ARNOLD CALCARD 10/22/2025
6797102225		11/13/2025	10330297	12022025	122674	45.00	11/13/2025	INV	PD	JCHUNG CALCARD 102025
6805102225		11/13/2025	10330303	12022025	122674	122.00	11/13/2025	INV	PD	BWALLER CALCARD 10222025
6813102225		11/13/2025	10330299	12022025	122674	75.00	11/13/2025	INV	PD	CCASTLE CALCARD 102025
6818-102225		10/22/2025	10330165	12022025	122674	617.23	11/17/2025	INV	PD	10/25 L. Omura Cal Card
682010222025		10/22/2025	10330289	12022025	122674	256.81	11/17/2025	INV	PD	MANIS CALCARD 10/22/2025
682610222025		10/22/2025	10330304	12022025	122674	289.47	11/17/2025	INV	PD	DILEVA CALCARD 10/22/2025
6846-10222025		10/22/2025	10329966	12022025	122674	1,918.83	11/17/2025	INV	PD	Marc W - Travel/Conferenc
6932-10222025		10/22/2025	10329861	12022025	122674	3,685.82	11/17/2025	INV	PD	CAL CARD OCT 2025 - MARIO
709610222025		10/22/2025	10330283	12022025	122674	211.29	11/17/2025	INV	PD	VALDIVIA CALCARD 10/22/20
710610222025		10/22/2025	10330317	12022025	122674	186.30	11/17/2025	INV	PD	ROSE CALCARD 10/22/2025
728310222025		10/22/2025	10330315	12022025	122674	146.05	11/17/2025	INV	PD	PLUGGE CALCARD 10/22/2025
752010222025		10/22/2025	10330213	12022025	122674	2,217.45	11/21/2025	INV	PD	LIBRARY/VILHAUER
7531-10222025		10/22/2025	10330157	12022025	122674	4,764.35	11/22/2025	INV	PD	CAL CARD OCT 2025 - JERRY
757210222025		10/22/2025	10330373	12022025	122674	2,137.27	11/22/2025	INV	PD	CAL CARD OCT 2025- ROY LA
760610222025		11/06/2025	10330105	12022025	122674	288.89	11/06/2025	INV	PD	ROBERT PIERCE CALCARD OCT
7663-10222025		10/22/2025	10330159	12022025	122674	1,359.14	11/22/2025	INV	PD	CAL CARD OCT 2025 - JOSE
770110222025		10/22/2025	10330306	12022025	122674	332.99	11/17/2025	INV	PD	KILPATRICK CALCARD 10/22/
7739-102225		10/22/2025	10330320	12022025	122674	758.78	11/17/2025	INV	PD	MANZANO - OCTOBER CALCARD
7754102225		11/13/2025	10330293	12022025	122674	790.00	11/13/2025	INV	PD	MWITZANSKY CALCARD 102025
779612022025		10/22/2025	10330089	12022025	122674	1,687.50	11/17/2025	INV	PD	G.KAPOVICH - PERMITS, CHA
782510222025		10/22/2025	10330311	12022025	122674	66.81	11/17/2025	INV	PD	SPRY CALCARD 10/22/2025
7933-10222025		10/22/2025	10330482	12022025	122674	993.61	11/17/2025	INV	PD	ISSAC YANG 10/25 CALCARD
8353-10222025		10/22/2025	10330463	12022025	122674	119.81	11/17/2025	INV	PD	TYLER HOFF 10/25 CALCARD
836610222025		10/22/2025	10330287	12022025	122674	754.45	11/17/2025	INV	PD	HALEY CALCARD 10/22/2025
8775-10222025		10/22/2025	10330476	12022025	122674	145.00	11/17/2025	INV	PD	CHAD SMITH 10/25 CALCARD
885310222025		10/22/2025	10330236	12022025	122674	2,234.29	11/17/2025	INV	PD	HOFFMAN CALCARD 10/22/202
8866-10222025		10/22/2025	10330441	12022025	122674	85.15	11/17/2025	INV	PD	GRANT CURRIE 10/25 CALCAR
8908-10222025		10/22/2025	10330469	12022025	122674	412.58	11/17/2025	INV	PD	DARREN MALLABON 10/25 CAL
8979-10222025		10/22/2025	10330164	12022025	122674	844.28	11/22/2025	INV	PD	CAL CARD OCT 2025 - JOHNA
8996-10222025		10/22/2025	10330351	12022025	122674	6,912.77	11/17/2025	INV	PD	CAL CARD OCT 2025 - JUAN
920310222025		10/22/2025	10330313	12022025	122674	1,041.91	11/17/2025	INV	PD	RECINOS CALCARD 10/22/202
9224-10222025		10/22/2025	10330093	12022025	122674	8,057.08	11/17/2025	INV	PD	CAL CARD OCT 2025 - CHRIS
9234-10222025		10/22/2025	10330199	12022025	122674	363.00	11/22/2025	INV	PD	CAL CARD OCT 2025 - MITCH
9408102225		11/13/2025	10330301	12022025	122674	686.97	11/13/2025	INV	PD	JLIGHT CALCARD 102025
944910222025		10/22/2025	10330371	12022025	122674	4,480.84	11/22/2025	INV	PD	CAL CARD OCT 2025- TOMMY
946010222025		11/10/2025	10330153	12022025	122674	688.65	11/10/2025	INV	PD	ANTHONY WILSON CAL CARD 1
949810222025		11/12/2025	10330256	12022025	122674	1,370.20	11/12/2025	INV	PD	SLUCKEYCAL CARD AFSC TEEN
960210222025		10/22/2025	10330240	12022025	122674	733.99	11/17/2025	INV	PD	COOK CALCARD 10/22/2025
9844-10222025		10/22/2025	10330281	12022025	122674	11,345.09	11/17/2025	INV	PD	TEMPRANO CALCARD 10/22/20
991710222025		10/22/2025	10330282	12022025	122674	918.84	11/17/2025	INV	PD	LOFSTROM CALCARD 10/22/20
						156,226.82				

5332 UNITED RENTALS NORTHWEST, INC.

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
253741036-001		10/06/2025	10330327	12022025	122675	1,680.63	11/20/2025	INV	PD	SKID STEER TRACK LOADER

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22510	6143	10/31/2025	10330557	12022025	122676	4,050.00	11/30/2025	INV	PD	10/2025 GRAFFITI REMOVAL
14715 VEGA, REGINA										
191376		11/07/2025	10330168	12022025	122677	200.00	11/07/2025	INV	PD	REFUND 191376 WP RETURN D
13579 VEOLIA WTS SERVICES USA, INC.										
903523414 101004034		11/12/2025	10330269	12022025	122678	721.68	12/12/2025	INV	PD	DI RENTAL 11/1/25 - 1/31/
903523415 101004035		11/12/2025	10330275	12022025	122678	721.68	12/12/2025	INV	PD	DI RENTAL 11/1/25 - 1/31/
						1,443.36				
8088 VERIZON BUSINESS SERVICES										
Z1801942		11/18/2025	10330505	12022025	122679	44.35	11/18/2025	INV	PD	00119566CG
3621 VERIZON WIRELESS										
6126911742		11/17/2025	10330492	12022025	122680	90.60	11/17/2025	INV	PD	PHONE BILL SEP-OCT 2025
6126915469		11/18/2025	10330514	12022025	122680	2,711.75	11/18/2025	INV	PD	MDC
6127366153		11/01/2025	10330564	12022025	122680	365.61	11/23/2025	INV	PD	MONTHLY CHARGES ACCOUNT 3
						3,167.96				
11674 VERMONT SYSTEMS, INC.										
VS018561	7194	11/18/2025	10330516	12022025	122681	25,740.00	11/18/2025	INV	PD	Workgroup/Advanced Softwa
6081 VERONICA TAM & ASSOCIATES										
3711	7149	11/13/2025	10330369	12022025	122682	2,550.00	11/17/2025	INV	PD	Consultant shall provide
15393 WADSWORTH, KATHERINE										
191393		11/07/2025	10330138	12022025	122683	200.00	11/07/2025	INV	PD	REFUND 191393 WP RETURN D
3408 WAXIE SANITARY SUPPLY										
83604387		10/29/2025	10330249	12022025	122684	65.71	11/28/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83618502		11/05/2025	10330250	12022025	122684	64.39	12/05/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
83622475		11/06/2025	10330241	12022025	122684	4,255.89	11/17/2025	INV	PD	JANITORIAL SUPPLIES - PIE
						4,385.99				
3421 WEST COAST ARBORISTS INC										
235739	6625	10/15/2025	10330253	12022025	122685	970.00	11/17/2025	INV	PD	PROVIDE TREE TRIMMING SER
10518 WESTERN NRG, INC.										
225188		11/06/2025	10330098	12022025	122686	125.00	11/06/2025	INV	PD	SONIC WALL SMA6210
3458 WILLIAMS SCOTSMAN, INC.										
9024960607		11/07/2025	10330358	12022025	122687	275.91	11/20/2025	INV	PD	Pallet Shelter Storage 11

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9024960608		11/07/2025	10330359	12022025	122687	328.59	11/20/2025	INV	PD	Pallet Shelter Storage 11
9024960610		11/07/2025	10330357	12022025	122687	275.91	11/20/2025	INV	PD	Pallet Shelter Storage 11
						880.41				
4855 YAMAMOTO, ANDREW										
FIRE 10/28/2025		06/20/2025	10330423	12022025	122688	785.00	11/20/2025	INV	PD	FIRE POLITICAL AND LEGAL
15390 ZELAYA, AIDA										
MILRECSUPZELAYA		11/18/2025	10330583	12022025	122689	170.10	11/18/2025	INV	PD	MILEAGE RECORDS SUPERVISO
PDRECSUPZELAYA		11/18/2025	10330582	12022025	122689	473.00	11/18/2025	INV	PD	PER DIEM RECORDS SUPERVIS
						643.10				
4049 ZIP REPORTS										
52705251029		11/17/2025	10330487	12022025	122690	4.75	11/17/2025	INV	PD	REPORTS ORDERED OCT 2025
		446 INVOICES				3,231,482.09				

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