

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
1-2025CITY		01/31/2025	10317358	02182025	118041	260.00	02/10/2025	INV	PD	JANUARY 2025 FINGERPRINTS
8892 3V SIGNS & GRAPHICS, LLC.										
15428		02/03/2025	10317216	02182025	118042	396.00	02/10/2025	INV	PD	January 2025 Construction
14600 ACOSTA, JEFF										
E-6702		02/11/2025	10317637	02182025	118043	1,000.00	02/11/2025	INV	PD	REFUND PERMIT E-6702 226
56 ACTION BLUEPRINT										
6061		01/28/2025	10317148	02182025	118044	755.21	02/06/2025	INV	PD	9 COPIES JOB 40190 RES ST
10623 ADLERHORST INTERNATIONAL LLC										
122686		02/05/2025	10317384	02182025	118045	175.00	02/06/2025	INV	PD	BOARDING SERVICES K9 ACE
14038 ADVANCE AUTO PARTS										
8966503039914		01/30/2025	10317166	02182025	118046	51.55	03/02/2025	INV	PD	UNIT 348-09 REAR BRAKE PA
12753 ALESHIRE & WYNDER LLP										
92860		01/29/2025	10317242	02182025	118047	671.63	02/10/2025	INV	PD	1/25 SB9 Legal Fees
14061 ALIVIADO, MEGAN										
135086		01/29/2025	10317108	02182025	118048	125.00	01/29/2025	INV	PD	REFUND 135086 AV CANCEL R
118 ALL AMERICAN ASPHALT										
16	6352	01/28/2025	10317363	02182025	118049	209,187.88	02/06/2025	INV	PD	INGLEWOOD AVE AT MANHATTA
17	6352	01/28/2025	10317364	02182025	118049	117,746.40	02/06/2025	INV	PD	INGLEWOOD AVE AT MANHATTA
18	6352	01/28/2025	10317365	02182025	118049	8,940.66	02/06/2025	INV	PD	INGLEWOOD AVE AT MANHATTA
						335,874.94				
12747 ALL CITY MANAGEMENT SERVICES INC										
98501	6578	01/22/2025	10317305	02182025	118050	7,466.34	01/22/2025	INV	PD	01/05/2025-1/18/2025 CROS
14763 ALL SECURITY ENFORCEMENT TRAINING										
0120		02/04/2025	10317361	02182025	118051	3,506.25	02/06/2025	INV	PD	CSO II Roman Jail School
11750 ALLIED UNIVERSAL SECURITY SERVICES										
142985		02/07/2025	10317573	02182025	118052	11,577.48	02/07/2025	INV	PD	USHER SERVICES FOR STARBO
158289		02/07/2025	10317574	02182025	118052	1,491.72	02/07/2025	INV	PD	USHER SERVICES FOR GEMS B
159372		02/07/2025	10317575	02182025	118052	2,181.93	02/07/2025	INV	PD	USHER SERVICES - VIBE JRS

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						15,251.13				
144 AMERICAN CITY PEST CONTROL INC.										
815388		02/05/2025	10317254	02182025	118053	106.00	02/05/2025	INV	PD	Jan 2025 Monthly Pest Con
PEST-FAC 1/25		01/31/2025	10317472	02182025	118053	827.00	02/28/2025	INV	PD	PEST CONTROL-FACILITIES 0
PEST-HARBOR 1/25		01/31/2025	10317475	02182025	118053	565.50	02/28/2025	INV	PD	PEST CONTROL-HARBOR/PIER
						1,498.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21164678		01/21/2025	10317341	02182025	118054	521.72	02/06/2025	INV	PD	Inmate Linen
21166638		01/24/2025	10317346	02182025	118054	480.32	02/06/2025	INV	PD	Inmate Linen
21168647		01/28/2025	10317348	02182025	118054	521.72	02/06/2025	INV	PD	Inmate Linen
21170808		01/31/2025	10317350	02182025	118054	527.52	02/06/2025	INV	PD	Inmate Linen
21172844		02/04/2025	10317351	02182025	118054	527.68	02/06/2025	INV	PD	Inmate Linen
						2,578.96				
213 AQUA-FLO										
SI2425496		11/04/2024	10317478	02182025	118055	3,956.28	11/30/2024	INV	PD	PARKS IRRIGATION SUPPLIES
SI2435442		11/08/2024	10317479	02182025	118055	2,575.88	11/28/2024	INV	PD	IRRIGATION SUPPLIES PARKS
SI2451746		12/20/2024	10317483	02182025	118055	1,142.66	01/07/2025	INV	PD	IRRIGATION SUPPLIES-PARKS
SI2463832		01/17/2025	10317481	02182025	118055	29.71	02/05/2025	INV	PD	IRRIGATION SUPPLIES-PARKS
						7,704.53				
14872 ASHER, CINDY										
137491		02/05/2025	10317273	02182025	118056	400.00	02/05/2025	INV	PD	REFUND 137491 AV RETURN D
8029 ATHENS SERVICES										
18711592	6601	02/01/2025	10317473	02182025	118057	9,090.70	02/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
18711626	6601	02/01/2025	10317482	02182025	118057	1,522.71	02/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
						10,613.41				
9148 AUTOLIFT										
25833		01/30/2025	10317174	02182025	118058	369.93	03/01/2025	INV	PD	SHOP PADS FOR HOIST ARMS
10884 BANNER BANK										
18384-RET	6425	01/15/2025	10316964	02182025	118059	50,119.17	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
18469-RET	6425	01/28/2025	10317070	02182025	118059	9,626.85	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
18584-RET	6425	01/28/2025	10317461	02182025	118059	9,864.31	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
						69,610.33				
14865 BARTHA, DANIEL										
205622-2025		02/10/2025	10317596	02182025	118060	261.00	02/10/2025	INV	PD	BUSINESS LICENSE REFUND
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
308665		12/18/2024	10317122	02182025	118061	4,920.00	01/18/2025	INV	PD	BACKFLOW VALVE INSPECTION
308705		12/18/2024	10317123	02182025	118061	440.00	01/18/2025	INV	PD	REPAIR BACKFLOW DEVICE -

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308706		12/18/2024	10317314	02182025	118061	440.00	01/18/2025	INV	PD	REPAIR BACKFLOW DEVICE- P
308707		12/18/2024	10317315	02182025	118061	415.00	01/18/2025	INV	PD	REPAIR BACKFLOW DEVICE AT
308708		12/18/2024	10317120	02182025	118061	1,600.00	01/18/2025	INV	PD	REPAIR BACKFLOW DEVICE-PA
						7,815.00				
329 BAY CITIES PAVING INC										
00001	6709	11/15/2024	10317504	02182025	118062	10,075.00	12/15/2024	INV	PD	SEAL COATING & STRIPING A
5439 BEAR CONTRACTORS INC.										
66345		12/24/2024	10317536	02182025	118063	850.00	02/07/2025	INV	PD	TROUBLESHOOT FIRE ALARM P
13902 BEHRENDT, SCOTT										
POLICYMTG012025		02/06/2025	10317436	02182025	118064	168.90	02/06/2025	INV	PD	SBEHRENDT CALCITIES POLIC
14864 BEST WESTERN PLUS										
203667-2025		02/10/2025	10317597	02182025	118065	112.00	02/10/2025	INV	PD	BUSINESS LICENSE REFUND
3121 BLUE DIAMOND										
3979580		01/25/2025	10317506	02182025	118066	769.03	02/10/2025	INV	PD	SHEET ASPHALT, A/C 3/8 FI
12131 BPS TACTICAL										
25010176		01/30/2025	10317419	02182025	118067	1,737.25	02/06/2025	INV	PD	MANIS AND HALEY OUTER VES
6387 BRIT WEST SOCCER										
FALL2024		01/29/2025	10317106	02182025	118068	1,764.00	01/29/2025	INV	PD	FALL2024 BW SOCCER 2YPG11
14840 CALAS PARK VOLUNTEER ASSOCIATION										
11212024		02/07/2025	10317577	02182025	118069	988.77	02/07/2025	INV	PD	PARTIAL REFUND - CALAS PA
577 CALIFORNIA WATER SERVICE										
0125637138-011025		01/10/2025	10317071	02182025	118070	1,194.67	01/29/2025	INV	PD	500 FISHERMANS WHARF 12/1
2211933964-011625		01/16/2025	10317073	02182025	118070	6,744.31	02/04/2025	INV	PD	180 HARBOR DR. 12/5/24-1/
2754759120-011525		01/15/2025	10317076	02182025	118070	6,666.62	02/03/2025	INV	PD	1935 MB BLVD, 2000 ARTESI
6428284669-010925		01/09/2025	10317074	02182025	118070	21,726.94	01/28/2025	INV	PD	TORRANCE/CATALINA/MB BLVD
6679269167-011625		01/16/2025	10317202	02182025	118070	3,417.53	02/04/2025	INV	PD	INT'L BOARDWALK, BASIN 3
6682231418-012825		01/28/2025	10317454	02182025	118070	184.33	02/18/2025	INV	PD	NELSON AVE/FLAGLER LN 12/
9968051525-012225		01/22/2025	10317075	02182025	118070	2,286.61	02/10/2025	INV	PD	PORTOFINO WAY, 280 MARINA
						42,221.01				
12923 CAM PROPERTY SERVICES										
109016	6628	02/05/2025	10317253	02182025	118071	27,215.47	02/05/2025	INV	PD	Jan 2025 Manage and maint
10728 CASIMIRO, FERNANDO										
FCASIMIRO-D.L12-24		12/30/2024	10317138	02182025	118072	79.00	01/30/2025	INV	PD	FERNANDO CASIMIRO LICENSE

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14653 CHANDLER, ALISHA										
136693		02/05/2025	10317287	02182025	118073	628.30	02/05/2025	INV	PD	REFUND 136693 AFSPG 7REC0
660 CHARLES ABBOTT ASSOCIATES INC										
68371	6497	01/15/2025	10316961	02182025	118074	9,072.50	02/06/2025	INV	PD	POLYSTYRENE,SINGLE-USE PL
13000 CHARTER COMMUNICATIONS										
188420501122124		12/21/2024	10317457	02182025	118075	218.02	12/21/2024	INV	PD	CABLE TV SERVICE INVESTIG
237747601020125		02/01/2025	10317581	02182025	118075	392.68	02/10/2025	INV	PD	MONTHLY CHARGES 237747601
						610.70				
8717 CHAVIRA, MELANIE										
010625		01/06/2025	10317165	02182025	118076	150.00	02/10/2025	INV	PD	LA County Bar Assoc Membe
7727 CHEMDRY										
01202025		01/20/2025	10317512	02182025	118077	1,200.00	02/20/2025	INV	PD	CARPET AND WALL CLEANING
705 CITY OF REDONDO BEACH										
01302025		01/30/2025	10317601	02182025	118079	159.80	02/10/2025	INV	PD	PETTY CASH
02-01-2025		02/01/2025	10317349	02182025	118078	56,969.48	02/10/2025	INV	PD	WC 01/21/2025-01/31/2025
						57,129.28				
709 CITY OF TORRANCE										
0002-00000-09601-125		01/14/2025	10317080	02182025	118080	59.08	02/14/2025	INV	PD	17300 HAWTHORNE BL. 11/4/
0002-00000-15775-127		01/27/2025	10317450	02182025	118080	57.36	02/27/2025	INV	PD	18140 HAWTHORNE BLVD. 11/
0002-00000-15794-127		01/27/2025	10317452	02182025	118080	1,078.43	02/27/2025	INV	PD	17560 HAWTHORNE BLVD. 11/
0002-00000-54109-125		01/13/2025	10317199	02182025	118080	110.53	02/13/2025	INV	PD	1521 KINGSDALE AVE 12/2/2
Torrance IRR 1.27.25		02/05/2025	10317270	02182025	118080	22.50	02/05/2025	INV	PD	Torrance IRR 1.27.25 RBTC
Torrance RBTC1.27.25		02/05/2025	10317269	02182025	118080	221.74	02/05/2025	INV	PD	Torrance water RBTC 1.27.
Torrance1.27.25 Yard		02/05/2025	10317267	02182025	118080	157.18	02/05/2025	INV	PD	Torrance Water for Yard 1
						1,706.82				
725 CLEAN ENERGY										
CE12753563	6605	02/05/2025	10317252	02182025	118081	24,269.46	02/05/2025	INV	PD	Jan 2025 Clean Energy Fue
12849 CLEAR INC										
October-December2024		02/04/2025	10317208	02182025	118082	23,125.00	02/10/2025	INV	PD	10/24 - 12/24 Services
14427 CLIFTONLARSONALLEN LLP										
L241813861	6453	12/18/2024	10317678	02182025	118083	7,922.25	02/12/2025	INV	PD	FISCAL YEAR AUDITING SERV
L251007509	6453	01/13/2025	10317677	02182025	118083	9,765.00	02/12/2025	INV	PD	FISCAL YEAR AUDITING SERV
						17,687.25				
4079 COMCATE, INC.										

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8549		02/06/2025	10317428	02182025	118084	1,781.37	02/06/2025	INV	PD	MANAGER RENEWALS
8597		02/06/2025	10317429	02182025	118084	1,781.37	02/06/2025	INV	PD	CUSTOMER SVS MANAGE SYS
8815		02/06/2025	10317432	02182025	118084	1,781.37	02/06/2025	INV	PD	CUSTOMER SVS MANAGEMENT S
8847		02/06/2025	10317431	02182025	118084	1,781.37	02/06/2025	INV	PD	CUSTOMER SVS MGMT SYS
						7,125.48				
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
70661	6638	02/01/2025	10317537	02182025	118085	11,968.47	02/07/2025	INV	PD	JAN '25 JANITORIAL SERVIC
70662	6638	02/01/2025	10317538	02182025	118085	649.50	02/07/2025	INV	PD	AVIATION PARK SAT/SUN JAN
						12,617.97				
8889 COMMLINE, INC.										
0479774-IN		12/27/2024	10317445	02182025	118086	1,330.00	02/10/2025	INV	PD	MO RADIO REPAIRS/MAINT
0483091-IN		01/28/2025	10317392	02182025	118086	507.08	02/06/2025	INV	PD	Antenna replacement Chief
						1,837.08				
11863 COMMUNICATION STRATEGIES										
3859	6597	02/06/2025	10317395	02182025	118087	262.50	02/06/2025	INV	PD	Consulting Services
817 COOPERATIVE PERSONNEL SERVICES										
TR-INV005393		12/13/2024	10317342	02182025	118088	1,029.25	02/10/2025	INV	PD	POLICE TECHNICIAN TESTING
TR-RTN004221		01/27/2025	10317590	02182025	118088	-70.00	01/27/2025	CRM	PD	CREDIT POLICE TECHNICIAN
						959.25				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25011303287		01/13/2025	10316959	02182025	118089	1,058.35	02/06/2025	INV	PD	DEC 2024 PROJECT N9652723
25011303296		01/13/2025	10316958	02182025	118089	4,997.90	02/06/2025	INV	PD	DEC 2024 PROJECT N9652724
25011303623		01/13/2025	10317115	02182025	118089	4,387.91	02/13/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
						10,444.16				
14660 COVINGTON & BURLING LLP										
61122802		01/30/2025	10317264	02182025	118090	19,222.30	02/10/2025	INV	PD	12/24 9300 wilshire Bankr
869 CRANE VEYOR CORPORATION										
74641	6566	01/28/2025	10317116	02182025	118091	17,319.00	02/28/2025	INV	PD	REPAIRS TO PIER PARKING S
8372 CULLIGAN OF SANTA ANA										
1976963		01/31/2025	10317551	02182025	118092	43.82	02/20/2025	INV	PD	P.D. PIER SUBSTATION WATE
1977004		01/31/2025	10317550	02182025	118092	90.12	02/20/2025	INV	PD	CITY HALL DRINKING WATER
1977021		01/31/2025	10317344	02182025	118092	155.00	02/20/2025	INV	PD	WATER SERVICE DISPATCH
1977214		01/31/2025	10317370	02182025	118092	44.22	02/20/2025	INV	PD	WATER SERVICE INVESTIGATI
						333.16				
5805 DAILEY, GARY										
DAILEY 100824 LAAFCA		01/27/2025	10317530	02182025	118093	183.58	02/10/2025	INV	PD	LAAFCA DESERT CONF - DAIL

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919 DANIELS TIRE SERVICE										
200527774		01/23/2025	10317154	02182025	118094	391.13	02/10/2025	INV	PD	STOCK TIRES
14861 DELGADO, EDWARD										
136405		01/29/2025	10317133	02182025	118095	125.00	01/29/2025	INV	PD	REFUND 136405 3TEN1106-01
952 DELL COMPUTER CORPORATION										
10797041510	6749	01/31/2025	10317110	02182025	118096	34,260.40	01/31/2025	INV	PD	SI# B65404 OptiPlex Micro
11476 DELL FINANCIAL SERVICES L.L.C.										
3839329	6781	01/31/2025	10317111	02182025	118097	152,694.08	01/31/2025	INV	PD	001-6458532-014 US FMV LE
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0005963214		01/13/2025	10317239	02182025	118098	715.10	02/10/2025	INV	PD	Pallet Shelter Power Pole
0005984029		02/03/2025	10317176	02182025	118098	330.32	03/05/2025	INV	PD	SANI UNI PORTOFINO WAY 2/
						1,045.42				
13319 DIAZ, JAMES										
RBFA 10-21-2024		10/21/2024	10317355	02182025	118099	170.41	02/10/2025	INV	PD	RBFA DRIVER OPERATOR 1B
14035 DIAZ, LAURA FLORES										
012325		01/30/2025	10317345	02182025	118100	227.23	02/10/2025	INV	PD	TRAVEL EXPENSES FOR CPMC
11505 DLT SOLUTIONS, LLC										
SI684428	6782	01/28/2025	10317151	02182025	118101	12,531.21	02/06/2025	INV	PD	AUTO CAD RENEWAL
10748 DOUG & SONS PEST CONTROL										
43852		01/08/2025	10317546	02182025	118102	200.00	02/08/2025	INV	PD	MONTHLY PEST/BAIT STATION
43890		01/08/2025	10317545	02182025	118102	75.00	02/08/2025	INV	PD	MONTHLY PEST/BAIT STATION
44051		01/10/2025	10317547	02182025	118102	75.00	02/10/2025	INV	PD	MONTHLY BAIT STATIONS FS1
44052		01/08/2025	10317544	02182025	118102	55.00	02/08/2025	INV	PD	MONTHLY PEST CONTROL N. B
44157		01/20/2025	10317548	02182025	118102	82.00	02/20/2025	INV	PD	MONTHLY PEST/BAIT STATION
44219		01/08/2025	10317543	02182025	118102	82.00	02/08/2025	INV	PD	MONTHLY PEST/BAIT STATION
						569.00				
14859 DOUGLAS, SHERRI										
135978		01/29/2025	10317130	02182025	118103	169.39	01/29/2025	INV	PD	REFUND 135978 3APG0508-01
14843 DOUGLASS, SHAYNE										
136376		01/29/2025	10317081	02182025	118104	335.00	01/29/2025	INV	PD	REFUND 136376 AV CANCEL R
1055 EASY READER										

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ER24121224		12/12/2024	10317539	02182025	118105	385.00	02/07/2025	INV	PD	USED OIL RECYCLING AD 12/
ER25010937		01/09/2025	10317540	02182025	118105	385.00	02/07/2025	INV	PD	USED OIL RECYCLING AD 1/2
RD25-004	6519	01/23/2025	10317321	02182025	118105	180.00	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-005	6519	01/23/2025	10317322	02182025	118105	189.00	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-006	6519	01/23/2025	10317317	02182025	118105	216.00	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-007	6519	01/30/2025	10317316	02182025	118105	162.00	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-008	6519	01/30/2025	10317323	02182025	118105	180.00	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-009	6519	01/30/2025	10317325	02182025	118105	148.50	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-010		01/30/2025	10317326	02182025	118105	168.75	02/10/2025	INV	PD	LEGAL ADS PUBLISHING
						2,014.25				
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12681	6178	01/31/2025	10317181	02182025	118106	23,827.05	03/02/2025	INV	PD	SEWER LINE CLEANING & ROO
9114 ENCORE THEATRE GROUP										
1042025		02/07/2025	10317579	02182025	118107	598.50	02/07/2025	INV	PD	PARTIAL REFUND - ENCORE -
1110 ENTENMANN-ROVIN COMPANY										
0185808-IN		01/28/2025	10317237	02182025	118108	503.16	02/10/2025	INV	PD	PROMOTIONAL BADGES
9987 EXCELSIOR ELEVATOR										
36271	6361	01/31/2025	10317554	02182025	118109	1,095.00	03/02/2025	INV	PD	FEBRUARY '25 MONTHLY MAIN
10479 FLYING LION, INC.										
2125	6524	01/30/2025	10317292	02182025	118110	4,537.00	03/01/2025	INV	PD	FAA PART 107 EXAM PREP 13
10825 FRANCO AUTO UPHOLSTERY										
17199		01/28/2025	10317168	02182025	118111	287.50	02/28/2025	INV	PD	UNIT 002-07 UPHOLSTERY RE
17215		01/31/2025	10317169	02182025	118111	225.00	03/03/2025	INV	PD	UNIT 348 UPHOLSTERY REPAI
						512.50				
1258 FRANK SCOTTO TOWING										
78089C		01/28/2025	10317297	02182025	118112	156.00	01/28/2025	INV	PD	TOW SERVICE DR# 25-0585
10191 FRONTIER										
01282025		01/28/2025	10317582	02182025	118113	78.68	02/21/2025	INV	PD	MONTHLY CHARGES 209-150-4
2091885137050796-020		01/30/2025	10317095	02182025	118113	11,284.56	01/30/2025	INV	PD	FRONTIER 2091885137050796
						11,363.24				
1289 GALLS INCORPORATED										
030258147	6733	01/24/2025	10317508	02182025	118114	297.32	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030258148	6733	01/24/2025	10317514	02182025	118114	297.32	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030258149	6733	01/24/2025	10317516	02182025	118114	297.32	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030258150	6733	01/24/2025	10317517	02182025	118114	305.13	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030258151	6733	01/24/2025	10317519	02182025	118114	292.03	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030258152	6733	01/24/2025	10317521	02182025	118114	313.90	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO

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030258153	6733	01/24/2025	10317524	02182025	118114	303.86	02/10/2025	INV	PD	2 SETS OF NEW UNIFORMS FO
030290235		01/28/2025	10317503	02182025	118114	225.64	02/10/2025	INV	PD	FF/PM UNIFORM BOOT - KARD
030335185		01/31/2025	10317500	02182025	118114	622.74	02/10/2025	INV	PD	FF/PM UNIFORM - REGAN
030335344		01/31/2025	10317502	02182025	118114	27.87	02/10/2025	INV	PD	PM UNIFORM - DIAZ
030362745		02/04/2025	10317505	02182025	118114	676.91	02/10/2025	INV	PD	FF/PM UNIFORM BOOTS - HOO
030370018		02/04/2025	10317497	02182025	118114	602.26	02/10/2025	INV	PD	FF/PM UNIFORMS - YANG
						4,262.30				
12982 GARCIA, GERARDO										
TEAMSTERS 08-26-2024		08/26/2024	10317357	02182025	118115	496.25	02/10/2025	INV	PD	TEAMSTERS BUS-109-3025 J
1300 GAS COMPANY, THE										
16503508778-0125		01/30/2025	10317467	02182025	118116	10,669.51	02/26/2025	INV	PD	CNG FUEL 1/1 - 2/1/25
7023 GEOSYNTEC										
600307	6791	01/28/2025	10317372	02182025	118117	18,838.25	02/06/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
14492 GLOBAL K9 COMPANIES LLC										
7844		01/30/2025	10317296	02182025	118118	1,073.50	03/01/2025	INV	PD	VAPOR WAKE TRAINING K9 BA
6345 GOLD COAST TOURS, INC.										
432120		01/29/2025	10317077	02182025	118119	1,298.00	01/29/2025	INV	PD	SENIOR EXCURSION OLVERA
14841 GOLDEN STATE POPS ORCHESTRA										
12202024		02/07/2025	10317578	02182025	118120	201.68	02/07/2025	INV	PD	PARTIAL REFUND - GSPO - H
4144 GOVERNMENTJOBS.COM, INC.										
INV-38478	6789	02/10/2025	10317594	02182025	118121	8,736.00	02/10/2025	INV	PD	SUBSCRIPTION NEOGOV 24/25
13999 GUILLEN, MADELINE										
136297		01/29/2025	10317101	02182025	118122	400.00	01/29/2025	INV	PD	REFUND 136297 AV RETURN D
1416 HAAKER EQUIPMENT COMPANY										
CIAKNA		01/13/2025	10317557	02182025	118123	2,509.73	02/13/2025	INV	PD	NOZZLE FOR SEWER DIV.
1453 HDL, COREN & CONE										
SIN047003		01/28/2025	10317599	02182025	118124	4,862.75	02/10/2025	INV	PD	CONTRACT SERVICES PROPERT
3519 HUNTINGTON BEACH HONDA										
118436		01/29/2025	10317300	02182025	118125	1,944.08	01/29/2025	INV	PD	2020 HONDA CRF1100A REPAI
118438		01/29/2025	10317299	02182025	118125	1,800.77	01/29/2025	INV	PD	2016 HONDA CRF1000D REPAI
118440		01/29/2025	10317298	02182025	118125	873.84	01/29/2025	INV	PD	2017 HONDA CRF1000D REPAI

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12157 ILAND INTERNET SOLUTIONS CORPORATION						4,618.69				
INV-221542		01/28/2025	10316968	02182025	118126	6,322.68	01/28/2025	INV	PD	INSIDER PROTECT ICLOUD BA
INV-221549		01/28/2025	10316969	02182025	118126	107.46	01/28/2025	INV	PD	ICLOUD OFFICE 365 VEEAAM
1560 INDIAN CANYON LAND CORPORATION						6,430.14				
2785		02/04/2025	10317293	02182025	118127	350.00	02/04/2025	INV	PD	RANGE RENTAL JAN 20-21, 2
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130112893		01/28/2025	10317172	02182025	118128	487.49	02/28/2025	INV	PD	STOCK BATTERIES
14867 JL GROUP LLC										
24107CE.1		01/17/2025	10317585	02182025	118129	7,982.00	02/10/2025	INV	PD	INVESTIGATION JAN 2025
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-001-RBPD		01/15/2025	10317388	02182025	118130	250.00	02/06/2025	INV	PD	POLYGRAPH FELICIANO MSO
25-002-RBPD		01/16/2025	10317396	02182025	118130	250.00	02/06/2025	INV	PD	POLYGRAPH LAMBRECHTS OFF
25-004-RBPD		01/31/2025	10317398	02182025	118130	500.00	02/06/2025	INV	PD	POLYGRAPHS LODGE, DOS SAN
25-005-RBPD		02/01/2025	10317401	02182025	118130	250.00	02/06/2025	INV	PD	POLYGRAPH FRAUSTO RECRUIT
25-006-RBPD		02/03/2025	10317416	02182025	118130	250.00	02/06/2025	INV	PD	POLYGRAPH MENDEZ RECRUIT
3585 JONES, NANCY						1,500.00				
JANUARY2025		02/05/2025	10317290	02182025	118131	2,440.00	02/05/2025	INV	PD	JANUARY2025 FARMERS MARKE
14645 KARPEL SOLUTIONS										
70953		02/04/2025	10317531	02182025	118132	22,400.00	02/10/2025	INV	PD	PBK Install and Implement
4943 KIMBALL MIDWEST										
102943295		01/07/2025	10317225	02182025	118133	721.65	02/06/2025	INV	PD	PAINT FOR SHOP
103010681		01/28/2025	10317229	02182025	118133	585.56	02/27/2025	INV	PD	LUBE FOR SHOP
12546 KINGDOM CAUSES						1,307.21				
2024-1100052		11/30/2024	10317612	02182025	118134	21,182.82	02/10/2025	INV	PD	11/24 Outreach and Engage
2024-1200052		12/31/2024	10317611	02182025	118134	27,811.14	02/10/2025	INV	PD	12/24 Outreach and Engage
6975 KINGS RIVER CASTING, INC						48,993.96				
38312	6790	02/05/2025	10317484	02182025	118135	17,516.69	03/07/2025	INV	PD	PURCHASE CITY RECEPTACLES
14871 KOVAL, CAMERON										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137075		02/05/2025	10317282	02182025	118136	93.00	02/05/2025	INV	PD	REFUND 137075 3YPG1111-02
14852 KROCAK, VALERIA										
135116		01/29/2025	10317124	02182025	118137	194.00	01/29/2025	INV	PD	REFUND135116 3TEN1101-03
8444 KRONOS INCORPORATED										
12352510		01/23/2025	10317422	02182025	118138	1,674.68	02/10/2025	INV	PD	12/24 - 1/22/25 TELESTAFF
1807 L.N. CURTIS & SONS, INC.										
INV908053		01/22/2025	10317449	02182025	118139	2,714.18	02/10/2025	INV	PD	FOAM FOR EMERGENCY OPS
INV910726		01/29/2025	10317525	02182025	118139	105.18	02/10/2025	INV	PD	SCBA EQUIPMENT
10899 LA UNIFORMS						2,819.36				
25074		01/02/2025	10317397	02182025	118140	166.56	02/06/2025	INV	PD	EVELO UNIFORMS
25102		01/03/2025	10317399	02182025	118140	34.05	02/06/2025	INV	PD	DELERY ALTERATION
25190		01/08/2025	10317400	02182025	118140	32.46	02/06/2025	INV	PD	E. CORREA UNIFORM ALTERAT
25197		01/09/2025	10317403	02182025	118140	694.24	02/06/2025	INV	PD	L EVELO UNIFORMS
25227		01/10/2025	10317405	02182025	118140	303.96	02/06/2025	INV	PD	S SOO UNIFORMS
25256		01/13/2025	10317406	02182025	118140	151.96	02/06/2025	INV	PD	LONG UNIFORMS
25257		01/13/2025	10317407	02182025	118140	176.29	02/06/2025	INV	PD	WEISS UNIFORM PANTS
25297		01/14/2025	10317408	02182025	118140	432.27	02/06/2025	INV	PD	M THOMAS UNIFORMS
25306		01/15/2024	10317409	02182025	118140	492.54	02/06/2025	INV	PD	VALDEZ UNIFORMS CADET
25330		01/16/2025	10317410	02182025	118140	484.82	02/06/2025	INV	PD	OTTAWAY UNIFORMS CADET
25332		01/16/2025	10317411	02182025	118140	484.82	02/06/2025	INV	PD	CONTRERAS UNIFORMS CADET
25425		01/23/2025	10317412	02182025	118140	34.46	02/06/2025	INV	PD	ROCKSETH ALTERATION
25468		01/27/2025	10317413	02182025	118140	163.06	02/06/2025	INV	PD	LONG ALTERARTION
25525		01/30/2025	10317414	02182025	118140	88.03	02/06/2025	INV	PD	VALDEZ CADET EQUIPMENT
25529		01/31/2025	10317418	02182025	118140	30.00	02/06/2025	INV	PD	ARTUSIO ALTERATION CROSSI
1858 LEAGUE OF CALIFORNIA CITIES						3,769.52				
26846-H8W9N1		02/06/2025	10317440	02182025	118141	22,794.00	02/06/2025	INV	PD	MEMBERSHIP DUES 2025
1859 LEARNED LUMBER (CORP)										
B862032		01/21/2025	10317155	02182025	118142	122.69	02/21/2025	INV	PD	UNIT 322
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
340449		01/09/2025	10317272	02182025	118143	175.00	02/10/2025	INV	PD	12/24 C. Garcia Legal Fee
340451		01/09/2025	10317274	02182025	118143	10,772.50	02/10/2025	INV	PD	12/24 D. Glenn Legal Fees
14858 LEMCKE, JILL						10,947.50				
204337-2025		02/10/2025	10317598	02182025	118144	103.00	02/10/2025	INV	PD	BUSINESS LICENSE REFUND
14853 LERNER, DOREEN										

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135117		01/29/2025	10317125	02182025	118145	194.00	01/29/2025	INV	PD	REFUND 135117 3TEN1101-03
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100090542		01/31/2025	10317371	02182025	118146	50.00	03/02/2025	INV	PD	01/2025 LEGAL UPDATES
1884 LIEBERT CASSIDY WHITMORE										
285089		12/31/2024	10317347	02182025	118147	44.00	02/10/2025	INV	PD	MGMT TOTAL COMPENSATION S
1887 LIFE ASSIST, INC.										
1546975		01/31/2025	10317374	02182025	118148	2,485.43	02/06/2025	INV	PD	gloves
1551315		01/31/2025	10317468	02182025	118148	372.00	02/10/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1551380		01/31/2025	10317469	02182025	118148	2,925.10	02/10/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1552229		02/04/2025	10317471	02182025	118148	35.32	02/10/2025	INV	PD	MEDICAL/PM AID SUPPLIES
1552521		02/04/2025	10317470	02182025	118148	149.59	02/10/2025	INV	PD	MEDICAL/PM AID SUPPLIES
						5,967.44				
14875 LOS ANGELES COUNTY										
PropADis Excess 2024		02/06/2025	10317393	02182025	118149	266,467.00	02/06/2025	INV	PD	excess fund FY24 PA Discr
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
251718BL		01/17/2025	10317354	02182025	118150	1,082.93	02/06/2025	INV	PD	12/2024 Inmate Food
251791HN		01/26/2025	10317240	02182025	118150	423.29	02/10/2025	INV	PD	12/24 Homeless Court Serv
						1,506.22				
10274 MACKAY METERS, INC.										
1068785		01/17/2025	10317490	02182025	118151	1,725.00	02/06/2025	INV	PD	LARGE WINDOW BEACON REPAI
1068810		01/20/2025	10317485	02182025	118151	536.04	02/06/2025	INV	PD	CAR READER REPAIRS
1068811		01/20/2025	10317480	02182025	118151	850.18	02/06/2025	INV	PD	BEACON REPAIRS
1068812		01/25/2025	10317474	02182025	118151	504.25	02/06/2025	INV	PD	BEACON REPAIRS
1068813		01/20/2025	10317477	02182025	118151	1,654.44	02/06/2025	INV	PD	BEACON CARD REPAIRS
1068815		01/20/2025	10317476	02182025	118151	634.34	02/06/2025	INV	PD	BEACON REPAIRS
						5,904.25				
14777 MADE BY MEG										
8213167		02/06/2025	10317415	02182025	118152	262.80	02/06/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213169		02/06/2025	10317423	02182025	118152	262.80	02/06/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213170		02/06/2025	10317424	02182025	118152	262.80	02/06/2025	INV	PD	MADE BY MEG SENIOR LUNCH
8213171		02/06/2025	10317425	02182025	118152	262.80	02/06/2025	INV	PD	MADE BY MEG SENIOR LUNCH
						1,051.20				
14839 MARINE MAMMAL CARE CENTER										
RB-1001	6792	01/13/2025	10317375	02182025	118153	15,000.00	02/10/2025	INV	PD	MARINE MAMMAL RESCUE/RECO
4387 MARTIN CHEVROLET										
30759		01/16/2025	10317157	02182025	118154	262.57	02/16/2025	INV	PD	UNIT 104-08 HEATER HOSES
31126		01/28/2025	10317161	02182025	118154	45.69	02/28/2025	INV	PD	UNIT 400 PURGE VALVE

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31143		01/28/2025	10317163	02182025	118154	139.57	02/28/2025	INV	PD	UNIT 400 THERMOSTAT HOUSI
31166		01/30/2025	10317162	02182025	118154	2,362.89	03/02/2025	INV	PD	UNIT 651 BRAKES/ROTORS
2066 MATTHEW BENDER & CO., INC.						2,810.72				
43727611		12/04/2024	10317238	02182025	118155	920.85	02/10/2025	INV	PD	1/25 CA Codes 6 in 2 2025
2073 MAY, JASON										
10082024	LAAFCA CONF	01/27/2025	10317528	02182025	118156	183.58	02/10/2025	INV	PD	LAAFCA DESERT CONF - CHIE
2084 MCCUNE & HARBER, LLP.										
126539		12/31/2024	10317275	02182025	118157	1,417.50	02/10/2025	INV	PD	12/24 K. Alexander Legal
126540		12/31/2024	10317276	02182025	118157	687.50	02/10/2025	INV	PD	11/24 J. Koyanagi Legal F
126541		12/31/2024	10317278	02182025	118157	90.00	02/10/2025	INV	PD	12/24 S. Counter Legal Fe
126542		12/31/2024	10317277	02182025	118157	540.00	02/10/2025	INV	PD	12/24 S. Dettelbach Legal
4582 MELAD & ASSOCIATES						2,735.00				
RB24-11-2	6385	01/30/2025	10317219	02182025	118158	23,942.50	02/10/2025	INV	PD	Melad & Associates plan c
RB25-01	6385	01/30/2025	10317224	02182025	118158	11,182.50	02/10/2025	INV	PD	Melad & Associates plan c
RB25-02	6385	01/30/2025	10317221	02182025	118158	20,655.00	02/10/2025	INV	PD	Melad & Associates plan c
2117 MERRIMAC ENERGY GROUP						55,780.00				
2235762	6735	12/05/2024	10317330	02182025	118159	14,604.74	12/15/2024	INV	PD	4,000 GALLONS DIESEL FUEL
14874 MESSER, JONATHAN										
137493		02/05/2025	10317280	02182025	118160	200.00	02/05/2025	INV	PD	REFUND 137493 AV RETURN
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14951	6750	02/06/2025	10317439	02182025	118161	84.00	02/06/2025	INV	PD	CONSULTANT SERVICES FOR S
14955	6750	02/06/2025	10317437	02182025	118161	3,500.00	02/06/2025	INV	PD	CONSULTANT SERVICES FOR S
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
13194TS		11/25/2024	10317255	02182025	118162	796.50	02/10/2025	INV	PD	10/24 D. Mendoza Connor L
13201TS/8347QB		12/04/2024	10317258	02182025	118162	20,239.88	02/10/2025	INV	PD	10/24 D. Laughton Legal F
13285TS		01/06/2025	10317284	02182025	118162	1,829.00	02/10/2025	INV	PD	11/24 G. Cooke Legal Fees
13286TS/8389QB		01/06/2025	10317281	02182025	118162	21,034.32	02/10/2025	INV	PD	11/24 D. Laughton Legal F
13287TS/8392QB		01/06/2025	10317288	02182025	118162	1,771.97	02/10/2025	INV	PD	11/24 P. Mack Legal Fees
13289TS/8390QB		01/06/2025	10317286	02182025	118162	1,117.45	02/10/2025	INV	PD	11/24 R. Rivas Legal Fees
13323TS		01/22/2025	10317245	02182025	118162	2,685.50	02/10/2025	INV	PD	12/24 G. Cooke Legal Fees
13324TS/8429QB		01/22/2025	10317244	02182025	118162	4,284.35	02/10/2025	INV	PD	12/24 J. Gorbein Legal Fe
14877 MILES PER GALLON INC						53,758.97				

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
02062025		02/06/2025	10317533	02182025	118163	1,000.00	02/10/2025	INV	PD	FILM DEPOSIT REFUND - BAC
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9399193		11/30/2024	10317158	02182025	118164	14,783.70	02/10/2025	INV	PD	10/24 9300 wilshire writ
9399196		11/30/2024	10317223	02182025	118164	9,569.60	02/10/2025	INV	PD	10/24 CPRA Requests Legal
9402750		12/13/2024	10317222	02182025	118164	8,130.70	02/10/2025	INV	PD	11/24 9300 wilshire Inv.
						32,484.00				
13349 MINUTEMAN PRESS REDONDO BEACH										
33293	6217	01/30/2025	10317087	02182025	118165	274.41	01/30/2025	INV	PD	Minuteman Press Printing
33638	6217	01/28/2025	10316967	02182025	118165	113.09	01/28/2025	INV	PD	Minuteman Press Printing
33668	6217	01/31/2025	10317102	02182025	118165	755.55	01/31/2025	INV	PD	Minuteman Press Printing
33670	6217	01/31/2025	10317103	02182025	118165	93.08	01/31/2025	INV	PD	Minuteman Press Printing
						1,236.13				
13937 MOODY'S INVESTORS SERVICE, INC.										
P0483212	6768	11/26/2024	10317777	02182025	118166	9,000.00	02/13/2025	INV	PD	RATING SERVICE FOR PERIOD
14196 NAPA AUTO PARTS										
042736		01/27/2025	10317170	02182025	118167	367.38	02/27/2025	INV	PD	UNIT 608-21 FRONT/REAR BR
13466 NATEC INTERNATIONAL INC.										
217973		01/28/2025	10317511	02182025	118168	1,300.00	01/28/2025	INV	PD	TRAFFIC CONTROL CONING /
217974		01/28/2025	10317510	02182025	118168	1,300.00	01/28/2025	INV	PD	TRAFFIC CONTROL CONING /
						2,600.00				
10875 NEHRENHEIM, NILS										
01302025		02/06/2025	10317435	02182025	118169	72.26	02/06/2025	INV	PD	NNEHRENHEIM REIMBURSE 012
5874 NEW PIG CORP.										
4380160-00		01/15/2025	10317177	02182025	118170	183.81	02/15/2025	INV	PD	ABSORBENT MAT FOR SHOP US
12120 NO FIRE INC. FIRE PROTECTION SERVICES										
4158		01/20/2025	10317509	02182025	118171	650.00	02/19/2025	INV	PD	FIRE SPRINKLER REPAIR - P
13567 NUVIS										
27805A	5952	12/31/2024	10317112	02182025	118172	6,260.58	02/10/2025	INV	PD	SEASIDE LAGOON REVITALIZA
27805B	5952	12/31/2024	10317113	02182025	118172	405.00	02/10/2025	INV	PD	SEASIDE LAGOON REVITALIZA
						6,665.58				
7131 OCHOA, IGNACIO										
0132205		02/05/2025	10317289	02182025	118173	200.00	02/05/2025	INV	PD	SAILING 0132205 OCHOA BOT
13029 ODP BUSINESS SOLUTIONS, LLC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400783797001		01/08/2025	10317456	02182025	118174	177.74	02/07/2025	INV	PD	CBO OFFICE PAPER ORDER
400821298001		12/24/2024	10317438	02182025	118174	193.29	01/24/2025	INV	PD	DB GENERAL AND SIU OFFICE
400823029001		12/23/2024	10317434	02182025	118174	12.79	01/24/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
401247174001		01/03/2025	10317164	02182025	118174	61.62	02/10/2025	INV	PD	1/25 Office Supplies
402477556001		02/05/2025	10317259	02182025	118174	56.57	02/05/2025	INV	PD	dish soap, tissues, envel
402736773001		01/30/2025	10317094	02182025	118174	521.57	01/30/2025	INV	PD	OFFICE SUPPLIES PAPER
403232694001		12/27/2024	10317448	02182025	118174	525.34	01/31/2025	INV	PD	SIU DET DESK CHAIR CENICE
403248814001		12/27/2024	10317443	02182025	118174	525.34	01/31/2025	INV	PD	SIU DET DESK CHAIR
404589770001		01/02/2025	10317455	02182025	118174	52.54	02/07/2025	INV	PD	DB LT STROSNIIDER OFFICE S
404590189001		01/01/2025	10317453	02182025	118174	69.41	01/31/2025	INV	PD	DB GENERAL AND SIU OFFICE
405562681001		01/07/2025	10317211	02182025	118174	284.47	02/10/2025	INV	PD	Fridge for office
405562681002		01/08/2025	10317207	02182025	118174	31.09	02/10/2025	INV	PD	Black+decker Bhdc201 offi
405564290001		01/08/2025	10317212	02182025	118174	118.82	02/10/2025	INV	PD	Office Supplies for Build
405564291001		01/07/2025	10317214	02182025	118174	29.66	02/10/2025	INV	PD	USB Charger - Building
405564293001		01/09/2025	10317210	02182025	118174	75.04	02/10/2025	INV	PD	Stapler office supplies
406034703001		01/17/2025	10317099	02182025	118174	22.98	02/06/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
406035300001		01/16/2025	10317100	02182025	118174	29.55	02/06/2025	INV	PD	OFFICE AND COFFEE SUPPLIE
407059166001		01/17/2025	10317311	02182025	118174	177.37	02/10/2025	INV	PD	OFFICE SUPPLIES
407059304001		01/17/2025	10317313	02182025	118174	18.20	02/10/2025	INV	PD	OFFICE SUPPLIES
407143017001		01/17/2025	10317303	02182025	118174	442.11	02/21/2025	INV	PD	OFFICE SUPPLIES - CASERMA
407615683001		01/22/2025	10317360	02182025	118174	65.89	02/10/2025	INV	PD	OFFICE SUPPLIES, FOLDERS
407617669001		01/23/2025	10317362	02182025	118174	149.69	02/10/2025	INV	PD	OFFICE SUPPLIES, FOLDERS
408167670001		01/29/2025	10317447	02182025	118174	86.56	02/10/2025	INV	PD	FIRE ADMIN OFFICE SUPPLIE
408486020001		01/28/2025	10317319	02182025	118174	72.64	02/06/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
408487083001		01/28/2025	10317320	02182025	118174	13.35	02/06/2025	INV	PD	COFFEE AND OFFICE SUPPLIE
408699022001		01/20/2025	10317535	02182025	118174	122.36	02/21/2025	INV	PD	NOTEPADS, CALENDAR, TAPE,
						3,935.99				
14855 OH, CATHY										
135713		01/29/2025	10317127	02182025	118175	900.00	01/29/2025	INV	PD	REFUND 135713 NO LONGER A
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
9480	6356	01/28/2025	10317226	02182025	118176	3,343.50	02/06/2025	INV	PD	YACHT CLUB WAY AND PORTOF
14876 PACIFIC PRODUCTION SERVICE LLC										
02062025		02/06/2025	10317532	02182025	118177	1,000.00	02/10/2025	INV	PD	FILM DEPOSIT REFUND - MAD
2398 PACIFIC TRUCK EQUIPMENT CO.										
77939		01/23/2025	10317178	02182025	118178	237.07	02/03/2025	INV	PD	UNIT 345 TOOL BOX LOCKS A
2408 PV VILLAGE PET HOSPITAL										
690316833		01/30/2025	10317487	02182025	118179	10.00	02/06/2025	INV	PD	INJURED OPPOSUM 1/29/25
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-14086		01/31/2025	10317583	02182025	118180	194.20	03/02/2025	INV	PD	01/2025 MOBILE TRANSACTIO
INVPBP-HQ-14087		01/31/2025	10317584	02182025	118180	605.90	03/02/2025	INV	PD	01/2025 MOBILE TRANSACTIO
						800.10				
14339 PEGASUS STUDIOS										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
907	6589	02/04/2025	10317156	02182025	118181	8,400.00	02/04/2025	INV	PD	Pegasus Studios First Ame
10521 PLACEWORKS										
CORB-01.0 - 83973	6499	09/30/2024	10317083	02182025	118182	36,077.42	01/29/2025	INV	PD	SIXTH AMENDMENT TO AGREEM
CORB-01.0-2	6499	12/31/2024	10317687	02182025	118182	6,877.34	02/12/2025	INV	PD	SIXTH AMENDMENT TO AGREEM
						42,954.76				
2487 PLUMBER'S DEPOT										
PD-57726	6278	01/27/2025	10316952	02182025	118183	785,152.38	02/27/2025	INV	PD	PURCHASE ONE 2023 GAPVAX
11747 PORTOFINO HOTEL & MARINA										
02042025		02/04/2025	10317291	02182025	118184	33.01	03/04/2025	INV	PD	MEU BOAT FUELING
5485 PORTOFINO HOTEL & YACHT CLUB										
02042025		02/04/2025	10317368	02182025	118185	1,771.92	02/10/2025	INV	PD	FUEL 801
2511 PR DIAMOND PRODUCTS, INC.										
0067305-IN		01/24/2025	10317541	02182025	118186	1,022.00	02/24/2025	INV	PD	CONCRETE DISC/GRINDER AND
4511 PROFORCE LAW ENFORCEMENT										
565105	6785	01/02/2025	10317306	02182025	118187	11,486.35	01/02/2025	INV	PD	13 BALLISTIC HELMETS AND
2548 PRUDENTIAL OVERALL SUPPLY										
43000475		01/23/2025	10317266	02182025	118188	54.52	02/10/2025	INV	PD	1/25 FS2/DEL #40419014 SH
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
900321		01/24/2025	10317387	02182025	118189	462.00	02/06/2025	INV	PD	PRE-EMPLOYMENT PSYCH WADE
2573 QUICK CRETE PRODUCTS CORP.										
131927		02/06/2025	10317404	02182025	118190	4,562.19	02/06/2025	INV	PD	JIM HARLEY BRONZE PLAQUE
12257 RACE COMMUNICATIONS										
RC1476244		02/04/2025	10317159	02182025	118191	2,040.00	02/04/2025	INV	PD	INTERNET SVS PROVIDER 116
8230 RAYNE WATER SYSTEMS										
8315		01/31/2025	10317549	02182025	118192	134.00	03/02/2025	INV	PD	FS2 WATER SOFTENER 2/1 -
11255 RED SECURITY GROUP, LLC										
101503		01/24/2025	10317377	02182025	118193	54.45	02/06/2025	INV	PD	LOCK BYPASS FOR SAFE
101605		02/06/2025	10317390	02182025	118193	477.95	02/06/2025	INV	PD	Gate lock, everbuilt gate

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
2618 RED WING SHOE STORES						532.40				
11-1-155346		12/10/2024	10317194	02182025	118194	350.00	01/10/2025	INV	PD	GEORGE CARACOZA WORK BOOT
11-1-156358		12/10/2024	10317185	02182025	118194	350.00	01/09/2025	INV	PD	NILTON CRUZ WORK BOOTS
11-2-103476		12/10/2024	10317191	02182025	118194	206.92	01/10/2025	INV	PD	JERRY GALBEZ WORK BOOTS
						906.92				
14180 REDONDO BEACH 76										
14180_122021		02/04/2025	10317310	02182025	118195	4,985.74	02/10/2025	INV	PD	CITY FUEL PURCHASES DECEM
11539 REDONDO BEACH TRAVEL AND TOURISM										
12/24DISB		02/13/2025	10317785	02182025	118196	62,910.65	02/13/2025	INV	PD	12/24 RBTMD DISB
7268 REDONDO SUNSET BASEBALL & SOFTBALL										
136472		01/29/2025	10317105	02182025	118197	200.00	01/29/2025	INV	PD	REFUND 136472 AV RETURN D
9637 REGIONAL TAP CENTER										
6024502		02/06/2025	10317386	02182025	118198	985.00	02/06/2025	INV	PD	City Hall TAP Jan 2025
2685 RICHARDS, WATSON & GERSHON										
251038		12/16/2024	10317262	02182025	118199	914.50	02/10/2025	INV	PD	11/24 New Commune DTLA Le
251297		01/15/2025	10316960	02182025	118199	2,443.75	02/06/2025	INV	PD	R6900-1055 EMINENT DOMAIN
251298		01/15/2025	10317263	02182025	118199	2,416.00	02/10/2025	INV	PD	12/24 New Commune DTLA Le
						5,774.25				
2696 RIO HONDO COMMUNITY COLLEGE										
F24-333-ZRDB		01/30/2025	10317417	02182025	118200	25.00	02/06/2025	INV	PD	PURSUIT TRAINING KNOX
14870 RIVAS, ANNA										
136715		02/05/2025	10317285	02182025	118201	200.00	02/05/2025	INV	PD	REFUND 136715 WP RETURN D
14102 ROBERT HALF										
64595978	6391	01/30/2025	10317218	02182025	118202	611.33	02/10/2025	INV	PD	ROBERT HALF INC Contracto
64621891	6391	02/06/2025	10317588	02182025	118202	1,130.03	02/10/2025	INV	PD	ROBERT HALF INC Contracto
64622073	6391	02/06/2025	10317591	02182025	118202	765.31	02/10/2025	INV	PD	ROBERT HALF INC Contracto
						2,506.67				
6661 ROBERTSON'S										
589539		01/07/2025	10317206	02182025	118203	1,085.73	02/07/2025	INV	PD	CONCRETE 1700 S. CATALINA
2783 SAFETY-KLEEN CORPORATION										
96185694		01/11/2025	10317182	02182025	118204	508.51	02/11/2025	INV	PD	USED OIL FILTER PICK UP F
96408718		01/01/2025	10317180	02182025	118204	1,232.64	02/01/2025	INV	PD	MOTOR OIL FOR STOCK

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
3855 SAMURAI ACTION STUDIO						1,741.15				
1		02/06/2025	10317522	02182025	118205	1,225.00	02/06/2025	INV	PD	INVOICE 1 WINTER2025 SAMU
10775 SCHWALM GENERATION, INC.										
14615	6344	01/30/2025	10317186	02182025	118206	448.00	03/01/2025	INV	PD	MORGAN LN PUMP EMERGENCY
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2025-02		01/29/2025	10317107	02182025	118207	4,369.94	01/29/2025	INV	PD	FEBRUARY2025 SOJV2025-02
14854 SENIOR, SHARA										
135711		01/29/2025	10317126	02182025	118208	400.00	01/29/2025	INV	PD	REFUND 135711 AV RETURN D
11774 SHAFER, MARIA										
2025-006 RBKA		01/27/2025	10317142	02182025	118209	450.00	02/10/2025	INV	PD	MEETING MINUTES FOR CULTU
2025-007 RBHC		01/27/2025	10317145	02182025	118209	225.00	02/10/2025	INV	PD	MEETING MINUTES FOR HARBO
8813 SHAW INDUSTRIES INC						675.00				
999181271	6774	01/28/2025	10317118	02182025	118210	16,007.96	02/27/2025	INV	PD	CARPET REPLACEMENT AT FIR
8622 SHOETERIA										
0077690-IN		12/13/2024	10317527	02182025	118211	332.62	01/27/2025	INV	PD	WORK BOOTS FOR CARLOS GON
0077961-IN		12/20/2024	10317534	02182025	118211	350.00	02/03/2025	INV	PD	WORK BOOTS FOR RAVEN RIVE
8931 SIGNAL ATTORNEY SERVICE, INC.						682.62				
013125		01/31/2025	10317198	02182025	118212	200.00	02/10/2025	INV	PD	Services Rendered from 01
2898 SIGNVERTISE										
12067		02/04/2025	10317209	02182025	118213	350.00	02/28/2025	INV	PD	STREET BANNERS INSTALLS F
12095		02/04/2025	10317213	02182025	118213	700.00	02/28/2025	INV	PD	STREET BANNER INSTALLS FO
12124		02/04/2025	10317215	02182025	118213	700.00	02/28/2025	INV	PD	STREET BANNER INSTALLS FO
14866 SIMON BANUELOS CONSTRUCTION						1,750.00				
205606-2025		02/10/2025	10317595	02182025	118214	133.00	02/10/2025	INV	PD	BUSINESS LICENSE REFUND
11210 SOUTH BAY FLEET SPECIALIST										
21716		01/22/2025	10317189	02182025	118215	550.00	02/22/2025	INV	PD	UNIT 010-07 REPAIRS FOR F
21717		01/23/2025	10317190	02182025	118215	550.00	02/23/2025	INV	PD	UNIT 002-07 REPLACED LEFT
21719		01/30/2025	10317196	02182025	118215	1,280.83	03/02/2025	INV	PD	UNIT 649 REPAIRS ON FRONT
21721		01/28/2025	10317192	02182025	118215	1,642.48	02/28/2025	INV	PD	UNIT 663-23 REPAIRS ON LI

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2990 SOUTH BAY FORD						4,023.31				
522350		01/09/2025	10317179	02182025	118216	458.64	02/09/2025	INV	PD	BRAKE ROTORS STOCK FOR PO
525362		01/15/2025	10317187	02182025	118217	2,068.76	02/15/2025	INV	PD	UNIT 243 REPLACED PCM/PRO
525796		02/03/2025	10317336	02182025	118216	148.93	03/03/2025	INV	PD	UNIT 251-17 WATER PUMP
525875		02/03/2025	10317335	02182025	118216	97.02	03/03/2025	INV	PD	UNIT 012-13 HEATER HOSE
525902		02/03/2025	10317338	02182025	118216	21.90	03/03/2025	INV	PD	UNIT 251-17 O-RING
525929		02/03/2025	10317337	02182025	118216	14.29	03/03/2025	INV	PD	UNIT 7251-17 WATER PUMP G
CM525796		02/03/2025	10317339	02182025	118216	-4.28	03/03/2025	CRM	PD	CREDIT MEMO FOR INV 52579
						2,805.26				
9634 SOUTH BAY LANDSCAPING, INC.										
21617		01/31/2025	10317513	02182025	118218	1,392.00	01/31/2025	INV	PD	MONTHLY PIER LANDSCAPING
21619		01/31/2025	10317552	02182025	118218	1,200.00	01/31/2025	INV	PD	MONTHLY HARBOR MEDIAN LAN
21634		01/31/2025	10317553	02182025	118218	2,160.00	01/31/2025	INV	PD	HARBOR LANDSCAPE MAINT AR
						4,752.00				
3016 SOUTHERN CALIFORNIA EDISON										
700062474209-010925		01/09/2025	10317200	02182025	118219	3,523.15	01/29/2025	INV	PD	1624 MORGAN LN, BLOSSOM/C
700354269811-012825		01/28/2025	10317231	02182025	118219	2,722.67	02/18/2025	INV	PD	1521 KINGS DALE AVE 12/24/
700464670763-012425		01/24/2025	10317079	02182025	118219	395.70	02/13/2025	INV	PD	1928 NELSON AVE 12/20/24-
700470178747-011625		01/16/2025	10317078	02182025	118219	1,763.47	02/05/2025	INV	PD	ARTESIA NE, CORLA WND, CLU
700724544574-012825		01/28/2025	10317569	02182025	118219	1,381.05	02/18/2025	INV	PD	1521 KINGS DALE AVE 12/24/
700776225568		01/27/2025	10317232	02182025	118219	405.32	02/18/2025	INV	PD	715 JULIA AVE. 12/23/24-1
Edison1.28.25		02/05/2025	10317261	02182025	118219	102.48	02/05/2025	INV	PD	1521 Kingsdale 12/24/24-1
						10,293.84				
9644 STEAMX, LLC										
71234		01/31/2025	10317343	02182025	118220	1,072.15	03/02/2025	INV	PD	UNIT 860 REPLACED UNLOADE
12898 STRIVE DESIGN INC										
303288		01/29/2025	10317394	02182025	118221	116.60	02/06/2025	INV	PD	colindre code enf uniform
10365 T-MOBILE										
267037237-02192025		02/04/2025	10317160	02182025	118222	981.02	02/04/2025	INV	PD	COMMUNITY DEVELOPEMENT 26
997675723012125		01/21/2025	10317304	02182025	118222	117.60	02/19/2025	INV	PD	MONTHLY CHARGES 01/21/25
998074818012125		01/21/2025	10317308	02182025	118222	2,951.51	02/19/2025	INV	PD	MONTHLY CHARGES 998074818
999706941011725		01/17/2025	10317307	02182025	118222	133.95	02/16/2025	INV	PD	MONTHLY CHARGES 999706941
999820991012125		01/21/2025	10317309	02182025	118222	453.68	02/19/2025	INV	PD	MONTHLY CHARGES 999820991
999828330-3480		01/30/2025	10317090	02182025	118222	34.80	01/30/2025	INV	PD	T MOBILE RBIT NASPO MA176
						4,672.56				
14799 TDG ENGINEERING INC										
02LAX00343_3	6730	01/28/2025	10316957	02182025	118223	9,755.12	02/06/2025	INV	PD	REDONDO UNION HIGH ACCESS
11998 TELEFLEX LLC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9509541150		01/31/2025	10317430	02182025	118224	1,456.35	02/10/2025	INV	PD	PM MEDICAL AID SUPPLIES
11764 THE CHUKA FAMILY TRUST										
02032025		02/06/2025	10317529	02182025	118225	22,336.72	02/06/2025	INV	PD	1922 ARTESIA RENT FOR MAR
9019 THOMSON REUTERS - WEST										
851493107		02/01/2025	10317167	02182025	118226	1,150.06	02/10/2025	INV	PD	2/24 Monthly Library Char
71 TIME WARNER CABLE										
119992001012125		01/30/2025	10317091	02182025	118227	1,368.99	01/30/2025	INV	PD	SPECTRUM 119992001 JAN 25
187587301012125		01/30/2025	10317092	02182025	118227	148.15	01/30/2025	INV	PD	SPECTRUM 187587301
188419101012125		01/30/2025	10317093	02182025	118227	3,311.69	01/30/2025	INV	PD	188419101 FIBER INT
						4,828.83				
11361 TIREHUB, LLC										
47038526		01/09/2025	10317184	02182025	118228	606.60	04/10/2025	INV	PD	TIRES STOCK
47502590		02/04/2025	10317340	02182025	118228	508.94	05/10/2025	INV	PD	UNIT 682 TIRES
						1,115.54				
12915 TORO ENTERPRISES INC										
18384	6427	01/15/2025	10316963	02182025	118229	952,264.24	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
18469	6427	01/28/2025	10317068	02182025	118229	182,910.05	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
18584	6427	01/28/2025	10317460	02182025	118229	187,421.94	02/06/2025	INV	PD	MBB RESURFACING PROJECT #
						1,322,596.23				
3225 TORRANCE AUTO PARTS										
2280-0125	6788	02/01/2025	10317465	02182025	118230	9,051.35	03/01/2025	INV	PD	JANUARY '25 AUTO PARTS
7130 TORRANCE AUTO REPAIR										
0188530		01/21/2025	10317183	02182025	118231	119.95	02/21/2025	INV	PD	UNIT 645 FRONT WHEEL ALIG
0188667		02/03/2025	10317331	02182025	118231	2,102.68	03/03/2025	INV	PD	UNIT 002-07 REMOVE/REPLAC
						2,222.63				
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202501-1		02/01/2025	10317459	02182025	118232	157.30	02/01/2025	INV	PD	RBPd MONTHLY ACCESS CHARG
6100 DAVID TURCH & ASSOCIATES										
01312025	6752	02/06/2025	10317441	02182025	118233	4,166.66	02/06/2025	INV	PD	CONSULTANT SERVICES FOR F
3261 TURF STAR INC										
INV064720		01/10/2025	10317150	02182025	118234	512.70	02/09/2025	INV	PD	UNIT 295 HYDRAULIC HOSE/F
3268 TWINING LABORATORIES OF S CALIFORNIA										
103325	6713	01/15/2025	10316962	02182025	118235	16,748.13	02/06/2025	INV	PD	WILDERNESS PARK PROJECT

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3273 U.S. ARMOR CORPORATION										
48588		01/24/2025	10317389	02182025	118236	750.30	02/06/2025	INV	PD	Ott outer vest
48662		02/04/2025	10317420	02182025	118236	756.12	02/06/2025	INV	PD	A MOLINA VEST
						1,506.42				
3702 US BANK										
14619885		01/24/2025	10317067	02182025	118237	2,694.00	02/24/2025	INV	PD	Investment trust account
4827 U.S. POSTMASTER										
02112025P248		02/10/2025	10317648	02182025	118238	16,000.00	02/10/2025	INV	PD	PERMIT #248 FIRST CLASS P
3283 ULINE										
187415893		01/03/2025	10317421	02182025	118239	313.70	02/06/2025	INV	PD	EVIDENCE TAPE
3285 UNDERGROUND SERVICE ALERT										
120250568		02/01/2025	10317230	02182025	118240	195.00	02/06/2025	INV	PD	100 RBCH NEW TKT CHARGES.
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-058		01/11/2025	10317241	02182025	118241	197.10	02/10/2025	INV	PD	12/24 Homeless Ct Portabl
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
02182025		02/10/2025	10317593	02182025	118242	10,000.00	02/10/2025	INV	PD	415 DIAMOND STREET - ACCO
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22412	6520	12/31/2024	10317295	02182025	118243	4,050.00	02/28/2025	INV	PD	12/2024 GRAFFITI REMOVAL
RED22501	6520	01/31/2025	10317294	02182025	118243	4,050.00	02/28/2025	INV	PD	01/2025 GRAFFITI REMOVAL
						8,100.00				
14873 URQUIAGA, ROSA										
137492		02/05/2025	10317279	02182025	118244	400.00	02/05/2025	INV	PD	REFUND 137492 AV RETURN D
13579 VEOLIA WTS SERVICES USA, INC.										
903069846	100942542	01/23/2025	10317426	02182025	118245	379.50	02/10/2025	INV	PD	FS1 EXCHANGE DI MIX BED
903069847	100942543	01/23/2025	10317427	02182025	118245	361.00	02/10/2025	INV	PD	FS2 EXCHANGE DI MIX BED
903087927	100946174	02/04/2025	10317444	02182025	118245	467.39	02/10/2025	INV	PD	FS 2 DI MAINTENANCE FIELD
						1,207.89				
8088 VERIZON BUSINESS SERVICES										
73212116		01/30/2025	10317089	02182025	118246	3,203.54	01/30/2025	INV	PD	CALNG SV646027 CALNET NEX
14811 VESTIS UNIFORM AND WORK PLACE										
26968636	6754	01/11/2025	10317607	02182025	118248	4,053.81	02/10/2025	INV	PD	PW UNIFORMS STREETS/PARKS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26993778	6754	01/24/2025	10317606	02182025	118248	53.86	02/23/2025	INV	PD	PW UNIFORMS - FLEET JACKE
26996344	6754	01/25/2025	10317605	02182025	118248	161.59	02/24/2025	INV	PD	PW UNIFORMS - FLEET JACKE
5860394537	6754	01/29/2025	10317250	02182025	118247	117.72	02/10/2025	INV	PD	PIER UNIFORMS 1/15/25
5860394538	6754	01/15/2025	10317247	02182025	118247	136.47	01/27/2025	INV	PD	PARKS UNIFORMS 1/15/25
5860394539	6754	01/15/2025	10317251	02182025	118247	266.55	01/27/2025	INV	PD	PW UNIFORMS-CITY YARD 1/1
5860397116	6754	01/22/2025	10317248	02182025	118247	109.80	02/03/2025	INV	PD	PIER UNIFORMS 1/22/25
5860397117	6754	01/22/2025	10317246	02182025	118247	130.68	02/04/2025	INV	PD	PARKS UNIFORMS 1/22/25
5860397118	6754	01/22/2025	10317260	02182025	118247	279.65	01/31/2025	INV	PD	PW UNIFORMS-CITY YARD 1/2
5860399664	6754	01/29/2025	10317249	02182025	118247	109.59	02/10/2025	INV	PD	PIER UNIFORMS 1/29/25
5860399665	6754	01/29/2025	10317332	02182025	118247	130.68	02/10/2025	INV	PD	PW UNIFORMS-CITY YARD 1/2
5860399666	6754	01/29/2025	10317265	02182025	118247	295.85	02/10/2025	INV	PD	PW UNIFORMS-CITY YARD 1/2
						5,846.25				
8802 VISION SERVICE PLAN										
822109349		01/19/2025	10317353	02182025	118250	11.10	02/10/2025	INV	PD	VSP ACTIVES JANUARY 2025
822110916		01/19/2025	10317352	02182025	118249	6,293.61	02/10/2025	INV	PD	VSP ACTIVES FEBRUARY 2025
						6,304.71				
14869 WACHS, CHRIS										
136704		02/05/2025	10317283	02182025	118251	200.00	02/05/2025	INV	PD	REFUND 136704 WP RETURN D
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
29872	6002	02/01/2025	10317236	02182025	118252	41,945.80	02/06/2025	INV	PD	WALLACE & ASSOC ALTA VIST
3408 WAXIE SANITARY SUPPLY										
82866920		11/15/2024	10317494	02182025	118253	2,764.73	12/15/2024	INV	PD	JANITORIAL SUPPLIES-RBPAC
82964547		01/09/2025	10317204	02182025	118253	675.14	02/08/2025	INV	PD	JANITORIAL SUPPLIES-AVIAT
82976799	6568	01/15/2025	10317555	02182025	118253	32.85	02/15/2025	INV	PD	PIER JANITORIAL SUPPLIES
83000050		01/27/2025	10317556	02182025	118253	755.36	02/26/2025	INV	PD	JANITORIAL SUPPLIES - FAC
CM-82866920		02/05/2025	10317499	02182025	118253	-602.93	03/07/2025	CRM	PD	CREDIT MEMO-RBPAC RETURN-
						3,625.15				
3421 WEST COAST ARBORISTS INC										
219574	6625	09/15/2024	10317324	02182025	118254	9,018.00	02/05/2025	INV	PD	GRID 2 PRUNING 9/1-9/15/2
220968	6625	10/15/2024	10317328	02182025	118254	4,040.00	02/05/2025	INV	PD	TREE & STUMP REMOVALS 10/
222708	6625	11/30/2024	10317491	02182025	118254	29,538.00	02/06/2025	INV	PD	GRID 2 PRUNING 11/16 - 11
223552	6625	12/15/2024	10317367	02182025	118254	4,360.00	01/15/2025	INV	PD	PROVIDE TREE TRIMMING SER
223566	6625	12/12/2024	10317329	02182025	118254	16,213.00	02/05/2025	INV	PD	GRID 2 PRUNING 12/1-12/15
223861	6625	12/31/2024	10317318	02182025	118254	7,473.00	02/05/2025	INV	PD	PARKS PRUNING AND CALL-OU
223862	6625	12/31/2024	10317489	02182025	118254	4,500.00	02/06/2025	INV	PD	GRID 2 PRUNING 12/16 - 12
						75,142.00				
10518 WESTERN NRG, INC.										
208963		02/06/2025	10317402	02182025	118255	125.00	02/06/2025	INV	PD	MAG1 SONICWALL SMA 6210 R
14679 WESTFLEX INC										
5004080		01/13/2025	10317493	02182025	118256	90.42	02/12/2025	INV	PD	X-LARGE YELLOW GLOVES - P
5004086		01/20/2025	10317498	02182025	118256	94.80	02/20/2025	INV	PD	RESPIRATORS - PARKS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5004458		01/31/2025	10317501	02182025	118256	288.92	03/02/2025	INV	PD	SAFETY GLASSES - PARKS
14860 WHALING, JENNIFER						474.14				
136404		01/29/2025	10317132	02182025	118257	123.00	01/29/2025	INV	PD	REFUND 136404 3YPG1105-03
11291 WORK BOOT WAREHOUSE										
6-2-1041801		01/27/2025	10317195	02182025	118258	313.11	03/27/2025	INV	PD	MARCELESTE SALDANA WORK B
14863 YAGI, HIROMI										
136470		01/29/2025	10317136	02182025	118259	400.00	01/29/2025	INV	PD	REFUND 136470 ANDERSONPAR
4855 YAMAMOTO, ANDREW										
RBFA 11-06-2024		11/06/2024	10317356	02182025	118260	764.00	02/10/2025	INV	PD	RBFA FIRE BEHAVIOR AND CO
13146 YUNEX LLC										
5610004192	6560	01/28/2025	10317139	02182025	118261	2,227.50	02/28/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
90003710	6560	02/05/2025	10317542	02182025	118261	1,728.00	03/07/2025	INV	PD	FLASHING BEACONS/SIGNALIZ
						3,955.50				
447 INVOICES						4,283,401.40				

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