Previous Month Purchase Report ($5K - $250K)

Date range from 6/1/2026 to 6/30/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
6/2/2026	GST - GOLDEN STAR TECHNOLOGY, INC.	To facilitate payment of Contract C2026-084 Milestone 1	$90,243.03	2026-00000708	Comm.& Information Technology
6/3/2026	TERRAPHASE ENGINEERING INC.	T: 1/1/26-12/31/26 Project: S142.001 Oversight of High-Shear	$30,000.00	2026-00000709	City Manager's Office
6/3/2026	GENTRY GENERAL ENGINEERING, INC.	City Yard Loading Dock to Parking Conversion	$97,357.70	2027-00000001	General Services Dept.
6/3/2026	CHOURA EVENTS	DT Torrance World Cup Watch Party Event Furnishings	$9,936.00	2026-00000710	City Manager's Office
6/3/2026	FINLEY'S TREE & LANDCARE, INC.	HORSESHOE PIT RENOVATION	$19,500.00	2026-00000712	Community Services Dept
6/3/2026	MOCA SYSTEMS, INC.	Cost Estimating Services McMaster Park Restrooms	$25,000.00	2026-00000711	General Services Dept.
6/3/2026	T.Y. LIN INTERNATIONAL	Term: 7/1/26-6/30/27 Provide consultant services	$50,000.00	2026-00000713	Public Works Dept.
6/3/2026	CAROLLO ENGINEERS, INC.	Term: 6/1/26-5/31/27 Hydraulic Modeling of Torrance	$24,973.00	2026-00000714	Public Works Dept.
6/4/2026	KINDNESS GENERAL CONTRACTORS, LLC.	complete capital improvements to Wilson Park restroom facilities	$250,000.00	2026-00000715	General Services Dept.
6/4/2026	CWE	Term: 5/19/26-5/18/28 - S 194-4030-ST0001	$9,984.00	2026-00000717	Public Works Dept.
6/5/2026	ENVIRONMENTAL RECOVERY SERVICES DBA ENVIROSERV	T: 1/1/26-12/31/26 Hazardous Waste Hauling & Disposal Services	$130,000.00	2027-00000002	Fire Department
6/9/2026	INTIME SERVICES / ENTIME SERVICES INC.	T: 7/1/26-6/30/27 IT - Cloud Hosted Scheduling & Workforce Manag	$40,800.00	2027-00000003	Comm.& Information Technology
6/11/2026	LOMITA MOWER & SAW SHOP	T: 7/1/26-6/30/27 Purchase tool equipment & supplies	$7,500.00	2027-00000004	Public Works Dept.
6/11/2026	B. D. WHITE TOP SOIL, INC.	T: 7/1/26-6/30/27 Filled Sandbags - Polyproplyne bags	$10,000.00	2027-00000006	Public Works Dept.
6/16/2026	Law Office of Todd Simonson, PC	Term: 4/22/26-4/30/27 Workplace Inv. re Personnel Matter # 206-	$5,000.00	2026-00000721	City Attorney's Office
6/16/2026	AT&T ENTERPRISES, LLC	Part No. DX934 Eventide NexLog 740	$9,724.64	2027-00000008	Comm.& Information Technology
6/16/2026	BERLA Corporation	iVe Toolkit - Generation 5 Upgrade	$7,825.00	2027-00000007	Police Department
6/16/2026	GREEN HALO SYSTEMS, INC.	Construction & Demolition Debris Compliance Tracking Software	$10,440.00	2026-00000719	Public Works Dept.
6/16/2026	WILLDAN ENGINEERING	Term: 7/1/26-6/30/27 - Provide labor standards compliance	$29,055.00	2026-00000720	Public Works Dept.
6/22/2026	MCCARTER & ENGLISH, LLP	Term: 5/27/26-5/31/27 Legal Services re Galina Kovakhova vs. TPD	$10,000.00	2026-00000722	City Attorney's Office
6/22/2026	JL GROUP, LLC	Term: 3/24/26-3/31/27 Workplace Investigation #206-0107260	$8,531.15	2026-00000723	City Attorney's Office
6/22/2026	JL GROUP, LLC	Term: 10/23/25-10/31/26 Workplace Investigation #206-0106230	$37,445.23	2026-00000724	City Attorney's Office
6/22/2026	BMI IMAGING SYSTEMS, INC.	Microfilm Digital Conversion	$123,718.50	2027-00000014	Police Department
6/24/2026	LOCUTION SYSTEMS, INC.	CAD Interface Upgrade CVL-CDU-FL CAD Upgrade - Full Level	$20,000.00	2027-00000021	Comm.& Information Technology
6/24/2026	PULSEPOINT FOUNDATION	PulsePoint Interface CAD Change Project -	$7,500.00	2027-00000022	Comm.& Information Technology

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6/24/2026	TELE-COMMUNICATION, INC dba UNIFIEDCOMMUNICATIONS	Term: 7/1/26-6/30/27	$35,030.84	2027-00000024	Comm.& Information Technology
6/24/2026	LENOVO USA	Term: 7/1/26-6/30/27 Computer Equipment	$218,939.59	2027-00000025	Comm.& Information Technology
6/24/2026	IMAGETREND, LLC	T:6/22/26-6/22/27 ImageTrend RMS Implementation Project for Fire	$123,415.00	2027-00000027	Comm.& Information Technology
6/24/2026	ZOHO CORPORATION	Annual Subscription for Service Desk Renewal for FY 27	$94,495.00	2027-00000026	Comm.& Information Technology
6/24/2026	SYMPRO, INC.	Term: 7/1/26-6/30/27 Investment Software for Treasurer's Office	$16,779.37	2027-00000029	Comm.& Information Technology
6/24/2026	PULSEPOINT FOUNDATION	Term: 9/5/26-9/4/27 Pulsepoint Annual Subscription	$10,500.00	2027-00000030	Comm.& Information Technology
6/24/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide Office Supplies as requested Per CO	$12,000.00	2027-00000015	Community Development Dept.
6/24/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide office supplies as requested per	$9,500.00	2027-00000009	Fire Department
6/24/2026	ODP Business Solutions, LLC	Term 7/1/26-6/30/27 Provide Office Supplies as requested	$20,000.00	2027-00000013	Police Department
6/25/2026	SMART & FINAL IRIS COMPANY	Term: 7/1/26-6/30/27 After School- Purchase food & supplies	$14,800.00	2027-00000023	Community Services Dept
6/25/2026	RESTAURANT DEPOT	Term: 7/1/26-6/30/27 Senior Citizen's lunch food supplies	$30,000.00	2027-00000028	Community Services Dept
6/25/2026	SEA CLEAR POOLS INC.	Term: 7/1/26-6/30/27 Furnish Labor, Materials, tools,	$27,080.00	2027-00000031	Community Services Dept
6/25/2026	ENNIS-FLINT	T: 7/1/26-6/30/27 Furnish traffic paint and supplies on an as	$10,000.00	2027-00000020	Public Works Dept.
6/25/2026	HACH COMPANY	Term: 7/1/26-6/30/27 -Line 1 - TWD Provide water quality	$50,000.00	2027-00000032	Public Works Dept.
6/30/2026	LITILI, LLC.	Expert Consultants for Litigation Matters	$9,450.00	2026-00000728	City Attorney's Office
6/30/2026	LEADSONLINE LLC	NightHawk User Licenses Renewal 9/1/26-8/31/27	$16,531.50	2027-00000034	Comm.& Information Technology
6/30/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide Office Supplies as requested Per CO	$5,000.00	2027-00000037	City Attorney's Office
6/30/2026	ODP Business Solutions, LLC	7/1/26-6/30/27 Provide Office Supplies as requested Per CO-OP	$10,000.00	2027-00000036	Transit Department
6/30/2026	JL GROUP, LLC	Term: 3/4/26-3/31/27 Workplace Investigation #206-0107175	$12,481.10	2026-00000730	City Attorney's Office