

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											
4-26-CRB		04/26/2026	10337329	05192026	124683	440.00	05/11/2026	INV	PD	FINGERPRINTS APRIL 2026	
8892 3V SIGNS & GRAPHICS, LLC.											
16384		05/04/2026	10337657	05192026	124684	429.98	05/08/2026	INV	PD	CONSTRUCTION SITE SIGNS	
45 ACCO ENGINEERED SYSTEMS INC											
213277	7182	04/21/2026	10337576	05192026	124685	332,216.56	05/11/2026	INV	PD	INSTALL A 150-TON REPLACE	
12747 ALL CITY MANAGEMENT SERVICES INC											
PS-INV105760	7113	05/01/2026	10337603	05192026	124686	7,675.43	05/19/2026	INV	PD	04/12/2026-04/25/2026 CRO	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
211743		04/14/2026	10337702	05192026	124687	11,059.63	05/11/2026	INV	PD	USHER SERVICES FOR THUNDE	
214291		05/06/2026	10337703	05192026	124687	10,785.57	05/11/2026	INV	PD	USHER SERVICES FOR STARBO	
						21,845.20					
15405 AMAZON CAPITAL SERVICES											
1D3D-VH96-LVPF		04/22/2026	10336978	05192026	124688	402.96	04/27/2026	INV	PD	Office Supplies for Plann	
144 AMERICAN CITY PEST CONTROL INC.											
PESTHARBOR-0426		04/30/2026	10337290	05192026	124689	601.00	05/30/2026	INV	PD	APRIL PEST CONTROL HARBOR	
PESTFAC-0426		04/30/2026	10337292	05192026	124689	877.00	05/30/2026	INV	PD	APRIL PEST CONTROL FACILI	
901655		05/08/2026	10337634	05192026	124689	112.50	05/08/2026	INV	PD	Monthly Pest Control 4/14	
						1,590.50					
12924 AMERICAN GUARD SERVICES INC											
#INV194965	7060	05/12/2026	10337756	05192026	124690	1,523.72	05/12/2026	INV	PD	American Guard Services M	
#INV198076	7060	05/12/2026	10337758	05192026	124690	512.14	05/12/2026	INV	PD	American Guard Services A	
						2,035.86					
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
21429296	7019	04/24/2026	10337471	05192026	124691	294.33	05/07/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21431276	7019	04/28/2026	10337474	05192026	124691	291.71	05/07/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21433463	7019	05/01/2026	10337476	05192026	124691	300.32	05/07/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21435396	7019	05/05/2026	10337481	05192026	124691	291.71	05/07/2026	INV	PD	JAIL FACILITY LINEN SERVI	
						1,178.07					
15600 ANDREWS, KIRK											
224057		05/08/2026	10337620	05192026	124692	200.00	05/08/2026	INV	PD	REFUND 224057 WP RETURN D	
213 AQUA-FLO											
SI2723719		04/07/2026	10337244	05192026	124693	579.08	05/07/2026	INV	PD	PARKS - IRRIGATION SUPPLI	

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SI2723720		04/07/2026	10337245	05192026	124693	796.51	05/07/2026	INV	PD	PARKS - IRRIGATION SUPPLI	
SI2723903		04/06/2026	10337246	05192026	124693	10.72	05/06/2026	INV	PD	PARKS - IRRIGATION SUPPLI	
12137 AT&T						1,386.31					
617727		04/09/2026	10337414	05192026	124694	70.00	04/09/2026	INV	PD	TOWER AREA SEARCH TRAFFIC	
8029 ATHENS SERVICES											
21661220	7078	05/01/2026	10337573	05192026	124695	462,633.40	05/11/2026	INV	PD	TRASH SERVICE-RESIDENTIAL	
21661088	7058	05/01/2026	10337392	05192026	124696	400.97	06/01/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
21661059	7058	05/01/2026	10337455	05192026	124696	10,489.88	05/15/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY						473,524.25					
390915		04/30/2026	10337579	05192026	124697	1,310.00	05/11/2026	INV	PD	REPAIR LEAKING 2 1/2 BACK	
11059 BLACKSTONE PUBLISHING											
2232409		04/23/2026	10337270	05192026	124698	813.14	05/11/2026	INV	PD	AUDIO VISUAL	
12131 BPS TACTICAL											
26020870		05/01/2026	10337516	05192026	124699	1,631.38	05/31/2026	INV	PD	OUTER VESTS S SELMI & J W	
563 CALIFORNIA RESERVE PEACE OFFICERS ASSOCI											
1907693		05/06/2026	10337605	05192026	124700	1,000.00	05/19/2026	INV	PD	8 RESERVE OFFICERS MEMBER	
577 CALIFORNIA WATER SERVICE											
2211933964-04102026		04/10/2026	10336757	05192026	124701	8,690.48	04/29/2026	INV	PD	180 HARBOR DR, W TORR RB	
6679269167-041626		04/16/2026	10337181	05192026	124701	4,606.16	05/05/2026	INV	PD	116 YACHT CLUB WAY, 137 I	
9968051525-041626		04/16/2026	10337184	05192026	124701	2,887.44	05/05/2026	INV	PD	PORTOFINO, MARINA WAY 03/	
6682231418-042726		04/27/2026	10337584	05192026	124701	184.82	05/18/2026	INV	PD	FLAGLER LN, NELSON AVE,RI	
12923 CAM PROPERTY SERVICES						16,368.90					
130015	7101	03/31/2026	10337642	05192026	124702	40.94	05/08/2026	INV	PD	CAM Property Services Wor	
130481	7101	04/09/2026	10337643	05192026	124702	28,536.00	05/08/2026	INV	PD	CAM Property Services Apr	
15020 CENGAGE LEARNING INC						28,576.94					
999102643253		04/23/2026	10337260	05192026	124703	88.07	05/11/2026	INV	PD	BOOKS	
999102654027		04/28/2026	10337314	05192026	124703	215.66	05/11/2026	INV	PD	BOOKS	
660 CHARLES ABBOTT ASSOCIATES INC						303.73					
70182	7108	03/31/2026	10337668	05192026	124704	8,383.75	05/08/2026	INV	PD	NPDES PROFESSIONAL SERVIC	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13000 CHARTER COMMUNICATIONS											
188420501042126		04/21/2026	10337234	05192026	124705	283.09	05/24/2026	INV	PD	MONTHLY FEES ACCOUNT 1884	
187587301042126		04/21/2026	10337612	05192026	124705	152.33	05/19/2026	INV	PD	MONTHLY CHARGES ACCT 1875	
						435.42					
15414 CHILDREN'S PLUS INC											
278747		04/23/2026	10337275	05192026	124706	61.75	05/11/2026	INV	PD	BOOKS	
278748		04/23/2026	10337276	05192026	124706	1,294.52	05/11/2026	INV	PD	BOOKS	
279052		04/27/2026	10337356	05192026	124706	44.21	05/11/2026	INV	PD	BOOKS	
279051		04/27/2026	10337357	05192026	124706	15.24	05/11/2026	INV	PD	BOOKS	
279160		04/28/2026	10337423	05192026	124706	5.37	05/11/2026	INV	PD	BOOKS	
279161		04/28/2026	10337425	05192026	124706	20.61	05/11/2026	INV	PD	BOOKS	
279163		04/28/2026	10337426	05192026	124706	19.85	05/11/2026	INV	PD	BOOKS	
279162		04/28/2026	10337428	05192026	124706	51.88	05/11/2026	INV	PD	BOOKS	
278521		04/21/2026	10337590	05192026	124706	34.54	05/11/2026	INV	PD	BOOKS	
278522		04/21/2026	10337591	05192026	124706	34.54	05/11/2026	INV	PD	BOOKS	
278523		04/21/2026	10337592	05192026	124706	16.01	05/11/2026	INV	PD	BOOKS	
						1,598.52					
7169 CITYGATE ASSOCIATES											
32199	7319	04/30/2026	10337597	05192026	124707	1,085.75	05/11/2026	INV	PD	HERMOSA BEACH FIRE SERVIC	
725 CLEAN ENERGY											
CE12840467	7056	05/08/2026	10337635	05192026	124708	20,382.02	05/08/2026	INV	PD	CNG April 2026	
4810 COHEN, TODD											
TCSRING2026		05/05/2026	10337387	05192026	124709	5,337.50	05/05/2026	INV	PD	TCSRING2026 4TEN1106 111	
14916 COMMERCIAL BUILDING MANAGEMENT,											
70951	7352	11/01/2025	10337253	05192026	124710	15,970.00	05/11/2026	INV	PD	JANITORIAL SERVICES FOR C	
70972	7352	12/01/2025	10337254	05192026	124711	15,970.00	05/11/2026	INV	PD	JANITORIAL SERVICES FOR C	
70993	7352	01/01/2026	10337255	05192026	124712	15,970.00	05/11/2026	INV	PD	JANITORIAL SERVICES FOR C	
71033	7352	02/01/2026	10337256	05192026	124713	15,970.00	05/11/2026	INV	PD	JANITORIAL SERVICES FOR C	
71086	7352	03/01/2026	10337257	05192026	124714	15,970.00	05/11/2026	INV	PD	JANITORIAL SERVICES FOR C	
71111	7352	04/01/2026	10337445	05192026	124715	15,970.00	05/01/2026	INV	PD	MARCH 2026 JANITORIAL SER	
71135	7352	05/01/2026	10337595	05192026	124716	15,970.00	06/01/2026	INV	PD	JANITORIAL SERVICES FOR C	
						111,790.00					
8889 COMMLINE, INC.											
0532230-in		03/24/2026	10337540	05192026	124717	874.00	05/31/2026	INV	PD	RADIO REPAIR SERVICE TICK	
11863 COMMUNICATION STRATEGIES											
4215	7052	05/05/2026	10337345	05192026	124718	612.50	05/05/2026	INV	PD	PROVIDE TECH CONSULT SERV	
15376 COMMUNITY COUNTERPART SERVICES CORP											
0003	7179	04/26/2026	10337713	05192026	124719	9,525.00	05/11/2026	INV	PD	Contract Planner to assis	

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10780 COMPANY NURSE, LLC											
43541		04/30/2026	10337351	05192026	124720	172.00	05/11/2026	INV	PD	COMPANY NURSE TRIAGE SERV	
15098 COOK, MIKE											
510040-24524		04/28/2026	10337176	05192026	124721	245.24	04/28/2026	INV	PD	MIKE COOK TRAVEL EXPENSE	
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											
26040605767		04/06/2026	10337295	05192026	124722	440.74	05/06/2026	INV	PD	CSR273228/FY26 ARTESIA/KI	
14767 CR ASSOCIATES											
0013002	7349	04/28/2026	10337511	05192026	124723	72,036.25	05/11/2026	INV	PD	RB MAT PROJECT #41550	
8511 CROWELL & MORING, LLP.											
012553728		12/11/2025	10337221	05192026	124724	18,027.37	05/11/2026	INV	PD	5/25 - 11/25 9300 wilshir	
8372 CULLIGAN OF SANTA ANA											
2050263		04/30/2026	10337297	05192026	124725	46.41	05/30/2026	INV	PD	CH DRINKING WATER 5/1-5/3	
2050282		04/30/2026	10337610	05192026	124725	314.65	05/19/2026	INV	PD	05/2026 WATER SERVICE BRE	
2050469		04/30/2026	10337611	05192026	124725	95.55	05/19/2026	INV	PD	05/2026 WATER SERVICE INV	
						456.61					
8043 D & R OFFICE WORKS INC											
139127	7312	04/21/2026	10337398	05192026	124726	11,680.02	05/21/2026	INV	PD	OFFICE FURNITURE FOR ENGI	
139035	7325	04/10/2026	10337399	05192026	124726	6,814.78	05/10/2026	INV	PD	CUBICLE PANELS FOR THE B	
138950		04/01/2026	10337580	05192026	124726	995.00	05/11/2026	INV	PD	TAKFORM SIGNAGE DESIGN	
						19,489.80					
8839 DANCE 1 STUDIO											
D1-007SPRING2026		05/05/2026	10337391	05192026	124727	308.00	05/05/2026	INV	PD	D1-001-7 SPRING2026 4YPG	
919 DANIELS TIRE SERVICE											
200568365		04/17/2026	10337166	05192026	124728	355.67	05/10/2026	INV	PD	STOCK - MOWER TIRES	
200568480		04/17/2026	10337167	05192026	124728	655.62	05/10/2026	INV	PD	STOCK - TRUCK TIRES	
200568966		04/22/2026	10337370	05192026	124728	349.80	05/22/2026	INV	PD	STOCK TRACTOR TIRES	
200568925		04/22/2026	10337371	05192026	124728	1,411.11	05/10/2026	INV	PD	STOCK B/W TIRES	
200562365		02/06/2026	10337374	05192026	124728	1,152.79	05/19/2026	INV	PD	STOCK TIRES	
						3,924.99					
960 DEMCO, INC.											
7796523		04/22/2026	10337273	05192026	124729	490.41	05/11/2026	INV	PD	AUDIO VISUAL SERVICES	
7796492		04/22/2026	10337274	05192026	124729	431.88	05/11/2026	INV	PD	PRINTING SUPPLIES	
7802052		04/30/2026	10337594	05192026	124729	580.53	05/11/2026	INV	PD	PRINTING SERVICES	

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971 DEPARTMENT OF JUSTICE						1,502.82				
029556		03/04/2026	10337360	05192026	124730	256.00	05/11/2026	INV	PD	FINGERPRINTS FEBRUARY 202
036449		04/08/2026	10337361	05192026	124731	128.00	05/11/2026	INV	PD	FINGERPRINTS MARCH 2026
						384.00				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006909715		04/27/2026	10337444	05192026	124732	336.17	05/27/2026	INV	PD	SANI UNI PORTOFINO WAY 4/
13046 DIAMOND, RHONDA										
RD1SPRING2026		05/05/2026	10337386	05192026	124733	4,158.00	05/05/2026	INV	PD	RD1SPRING2026 4APG 0506-0
10499 DISABILITY ACCESS CONSULTANTS, LLC										
26-103		04/30/2026	10337568	05192026	124734	1,000.00	05/07/2026	INV	PD	ADA CONSULTING-SUPPORT SR
10664 DORI ENGINEERING, INC.										
202600021		05/05/2026	10337328	05192026	124735	325.00	05/11/2026	INV	PD	REFUND FOR ENG DEMO PERMI
10748 DOUG & SONS PEST CONTROL										
55340		04/20/2026	10337192	05192026	124736	105.00	05/11/2026	INV	PD	MONTHLY PEST/BAIT STATION
55191		04/20/2026	10337193	05192026	124736	82.00	05/11/2026	INV	PD	MONTHLY PEST/BAIT STATION
						187.00				
1055 EASY READER										
RD26-027	7031	04/30/2026	10337553	05192026	124737	270.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-028	7031	04/30/2026	10337554	05192026	124737	165.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-029	7031	04/30/2026	10337555	05192026	124737	270.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-030	7031	04/30/2026	10337557	05192026	124737	97.50	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-026	7031	04/23/2026	10337637	05192026	124737	105.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-025	7031	04/09/2026	10337658	05192026	124737	420.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-024	7031	04/09/2026	10337660	05192026	124737	65.00	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-006*	7031	04/30/2026	10337664	05192026	124737	.50	05/11/2026	INV	PD	LEGAL ADS PUBLISHING
						1,393.00				
13793 ED'S FENCING INC.										
5409	7329	03/18/2026	10337201	05192026	124738	32,133.00	04/17/2026	INV	PD	INSTALL CHAIN LINK FENCE
5391	7329	03/02/2026	10337202	05192026	124738	23,025.00	04/01/2026	INV	PD	INSTALL CHAIN LINK FENCE
						55,158.00				
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-374.02		04/29/2026	10337208	05192026	124739	1,657.55	05/11/2026	INV	PD	JOES CRAB SHACK DEMO TEST
14452 EMERGENCY VEHICLES INC										
203889	6476	03/20/2026	10337680	05192026	124740	249,544.45	05/11/2026	INV	PD	PURCHASE A 2024 FORD F-55

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15548 EMPEROR CONSTRUCTION INC.											
202500234		05/05/2026	10337327	05192026	124741	325.00	05/11/2026	INV	PD	REFUND FOR ENG DEMO PERMI	
1099 EMPLOYMENT DEVELOPMENT DEPT											
L1642841648		04/29/2026	10337619	05192026	124742	19,240.00	05/11/2026	INV	PD	UNEMPLOYMENT INSURANCE BE	
10248 EPAX SYSTEMS, INC.											
4128		04/01/2026	10337151	05192026	124743	1,004.21	04/30/2026	INV	PD	PIER COMPACTOR 04/26	
15382 ESSON, GENEVIEVE											
GE05112026		05/11/2026	10337723	05192026	124744	500.00	05/11/2026	INV	PD	ARTWORK FOR UTILITY BOX V	
1176 FEDERAL EXPRESS CORPORATION											
9-269-69684		04/24/2026	10337310	05192026	124745	24.87	05/04/2026	INV	PD	POSTAGE	
9-279-33247		05/01/2026	10337358	05192026	124746	25.64	05/11/2026	INV	PD	SHIPPING CHARGE OVERNIGHT	
						50.51					
14733 FLUE STEAM INC											
7113222		04/22/2026	10337632	05192026	124747	3,100.00	05/11/2026	INV	PD	IB VENT REPAIR	
10479 FLYING LION, INC.											
3034	6524	05/01/2026	10337604	05192026	124748	279.99	05/19/2026	INV	PD	05/2026 INTERNET PASS THR	
7755 GAME TIME											
00101275		02/10/2026	10337243	05192026	124749	305.86	05/15/2026	INV	PD	GIZMO ASSY (HYPNO WHEEL)	
14345 GARDEN STATE FIREWORKS, INC											
05082026.2R	7362	05/11/2026	10337730	05192026	124750	37,500.00	05/11/2026	INV	PD	PRODUCTION OF ANNUAL FIRE	
1300 GAS COMPANY, THE											
06964443334-05052026		05/05/2026	10337586	05192026	124751	5,035.83	05/11/2026	INV	PD	301 ESPLANADE, 3007 VAIL,	
06964443334-01062026		01/06/2026	10337587	05192026	124751	7,389.05	05/11/2026	INV	PD	301 ESPLANADE, 3007 VAIL,	
SoCalGas4.3.26		05/08/2026	10337633	05192026	124751	15.60	05/08/2026	INV	PD	2/10-3/12/26 So Cal Gas	
SoCalGas3.12-4.10.26		05/12/2026	10337759	05192026	124751	15.09	05/12/2026	INV	PD	SoCalGas 3.12-4.10.26	
						12,455.57					
15574 GATES TEN											
215754-2026		05/12/2026	10337763	05192026	124752	8.00	05/12/2026	INV	PD	BUSINESS LIC REFUND- SECT	
14454 GENERAL CODE LLC											
PG000046339		04/24/2026	10337625	05192026	124753	3,353.00	05/11/2026	INV	PD	MUNICIPAL CODE SUPPLEMENT	

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6424 GRAFFITI CONTROL SYSTEMS											
17871	7207	05/05/2026	10337607	05192026	124754	5,633.50	05/19/2026	INV	PD	04/2026 GRAFFITI REMOVAL	
14966 GREEN HALO SYSTEMS											
6533		05/06/2026	10337581	05192026	124755	4,248.00	05/11/2026	INV	PD	ANNUAL HOSTING/SERVICE FE	
1416 HAAKER EQUIPMENT COMPANY											
INV17521A		09/25/2025	10337213	05192026	124756	37.85	10/25/2025	INV	PD	REMAINING BALANCE ON UNDE	
INV17529A		09/25/2025	10337214	05192026	124756	320.63	10/25/2025	INV	PD	REMAINING BALANCE ON UNDE	
						358.48					
15589 HABIB-STUBBS, SARA											
223386		05/06/2026	10337486	05192026	124757	200.00	05/06/2026	INV	PD	REFUND 223386 AV RETURN D	
15585 HANNA, YOHANNA											
223394		05/06/2026	10337489	05192026	124758	100.00	05/06/2026	INV	PD	REFUND 223394 AV RETURN D	
11305 HARBOR INTERFAITH SERVICES											
Dec 2025 - Feb 2026		05/04/2026	10337300	05192026	124759	17,813.12	05/11/2026	INV	PD	RB Outreach Navigation Sv	
15404 HERO (HOUSING, EMPOWERMENT, RECOVERY,											
010646		01/01/2026	10337671	05192026	124760	4,358.17	05/11/2026	INV	PD	1/26 ACR Services	
010647		02/01/2026	10337672	05192026	124760	4,358.17	05/11/2026	INV	PD	2/26 ACR Services	
010648		03/01/2026	10337673	05192026	124760	6,818.36	05/11/2026	INV	PD	3/26 ACR Services	
010649		04/01/2026	10337674	05192026	124760	4,107.45	05/11/2026	INV	PD	4/26 ACR Services	
						19,642.15					
1509 HOM-WONG, DAISY											
510040-744.16		04/28/2026	10337177	05192026	124761	744.16	04/28/2026	INV	PD	DAISY HOM TRAVEL EXPENSE	
11639 HUNT, RYAN											
FIRE 12/11/2025		12/15/2025	10337551	05192026	124762	425.00	05/11/2026	INV	PD	FIRE S-290 INTERMEDIATE W	
3519 HUNTINGTON BEACH HONDA											
121648	7109	04/28/2026	10337229	05192026	124763	506.52	04/28/2026	INV	PD	2020 HONDA CRF1100A MAINT	
15592 IMAICELA-LOPEZ, KALLY											
223383		05/06/2026	10337469	05192026	124764	400.00	05/06/2026	INV	PD	REFUND 223383 AV RETURN D	
13829 IMAMURA, ELYSE											
224064		05/06/2026	10337493	05192026	124765	200.00	05/06/2026	INV	PD	REFUND 224064 WP RETURN D	
8433 INGRAM LIBRARY SERVICES											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
96180245		04/27/2026	10337261	05192026	124766	28.43	05/11/2026	INV	PD	BOOKS	
96107136		04/23/2026	10337262	05192026	124766	829.88	05/11/2026	INV	PD	BOOKS	
96113135		04/23/2026	10337263	05192026	124766	307.30	05/11/2026	INV	PD	BOOKS	
96113134		04/23/2026	10337264	05192026	124766	44.56	05/11/2026	INV	PD	BOOKS	
96113133		04/23/2026	10337265	05192026	124766	98.74	05/11/2026	INV	PD	BOOKS	
96113132		04/23/2026	10337266	05192026	124766	111.74	05/11/2026	INV	PD	BOOKS	
96180246		04/27/2026	10337267	05192026	124766	502.02	05/11/2026	INV	PD	BOOKS	
96180247		04/27/2026	10337268	05192026	124766	333.55	05/11/2026	INV	PD	BOOKS	
96177857		04/27/2026	10337269	05192026	124766	-21.39	05/11/2026	CRM	PD	CREDIT MEMO	
96215248		04/28/2026	10337277	05192026	124766	1,040.76	05/11/2026	INV	PD	BOOKS	
96242021		04/29/2026	10337313	05192026	124766	1,272.77	05/11/2026	INV	PD	BOOKS	
96279342		04/30/2026	10337341	05192026	124766	28.73	05/11/2026	INV	PD	BOOKS	
96279341		04/30/2026	10337347	05192026	124766	31.72	05/11/2026	INV	PD	BOOKS	
96357735		05/04/2026	10337588	05192026	124766	533.26	05/11/2026	INV	PD	BOOKS	
96303010		05/01/2026	10337589	05192026	124766	381.85	05/11/2026	INV	PD	BOOKS	
						5,523.92					
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130117327		04/28/2026	10337224	05192026	124767	2,475.19	05/28/2026	INV	PD	STOCK - BATTERIES	
14802 IWORQ SYSTEMS INC											
215795		04/01/2026	10336689	05192026	124768	1,350.00	04/27/2026	INV	PD	iWorQ System Internet So	
13045 JEHANIAN, ARMENA											
1600SPRING2026		05/05/2026	10337388	05192026	124769	2,037.00	05/05/2026	INV	PD	1600 SPRING2026 4YPG1004-	
11920 JILK HEAVY CONSTRUCTION, INC.											
26A-0315	7304	03/31/2026	10337567	05192026	124770	43,156.00	05/07/2026	INV	PD	PIER REPAIRS PROJECT, JOB	
15586 JOHNSON, HEATHER											
223390		05/06/2026	10337492	05192026	124771	200.00	05/06/2026	INV	PD	REFUND 223390 WP RETURN D	
3585 JONES, NANCY											
APRIL2026		05/06/2026	10337466	05192026	124772	2,486.00	05/06/2026	INV	PD	APRIL2026 FARMER MARKET M	
15588 KALMYKOV, YEHOR											
223387		05/06/2026	10337487	05192026	124773	200.00	05/06/2026	INV	PD	REFUND 223387 WP RETURN D	
4943 KIMBALL MIDWEST											
104417727		04/29/2026	10337542	05192026	124774	334.30	05/29/2026	INV	PD	HARDWARE & OIL BARREL PUM	
10678 KOSMONT TRANSACTIONS SERVICES											
04172026	7367	04/17/2026	10337829	05192026	124775	6,000.00	05/13/2026	INV	PD	CONTINUING DISCLOSURE REP	
15573 KUYUNJIAN, VASKIN											

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	
216205-2026		05/12/2026	10337764	05192026	124776	8.00	05/12/2026	INV	PD	BUSINESS LIC REFUND- SECT	
10899 LA UNIFORMS											
32280		04/01/2026	10337518	05192026	124777	15.41	05/31/2026	INV	PD	TIE BAR B SABOSKY RECRUIT	
32307		04/03/2026	10337519	05192026	124777	524.82	05/31/2026	INV	PD	UNIFORM FLASKERUD COMMUNI	
32314		04/04/2026	10337521	05192026	124777	123.70	05/31/2026	INV	PD	UNIFORM CAMPBELL PATROL	
32328		04/06/2026	10337522	05192026	124777	386.53	05/31/2026	INV	PD	UNIFORM MOCZYGEMBA MSO	
32336		04/07/2026	10337523	05192026	124777	340.28	05/31/2026	INV	PD	UNIFORM TRAMMELL CSU	
32339		04/07/2026	10337525	05192026	124777	470.51	05/31/2026	INV	PD	UNIFORM TRAMMEL CSU	
32723		04/30/2026	10337537	05192026	124777	215.42	05/31/2026	INV	PD	UNIFORM LONG CAPTAIN	
32724		04/30/2026	10337538	05192026	124777	215.42	05/31/2026	INV	PD	UNIFORM DILEVA CAPTAIN	
32351		04/07/2026	10337527	05192026	124777	221.58	05/31/2026	INV	PD	UNIFORM BODENHAMER TRAFFI	
32514		04/17/2026	10337529	05192026	124777	318.13	05/31/2026	INV	PD	UNIFORM LT WEISS PATROL	
32539		04/20/2026	10337530	05192026	124777	261.77	05/31/2026	INV	PD	UNIFORM G TURNER PATROL	
32540		04/20/2026	10337531	05192026	124777	340.56	05/31/2026	INV	PD	UNIFORM PIRSAHELI INVESTI	
32573		04/22/2026	10337533	05192026	124777	16.00	05/31/2026	INV	PD	ALTERATION HELGESON CROSS	
32649		04/27/2026	10337534	05192026	124777	383.27	05/31/2026	INV	PD	UNIFORM KNOX INVESTIGATIO	
32657		04/27/2026	10337535	05192026	124777	240.78	05/31/2026	INV	PD	UNIFORM WARREN PATROL	
32690		04/29/2026	10337536	05192026	124777	2,604.37	05/31/2026	INV	PD	UNIFORM FREY RECRUIT	
						6,678.55					
1828 LANCE, SOLL & LUNGHARD, LLP											
74538	6244	04/30/2026	10337767	05192026	124778	5,179.50	05/12/2026	INV	PD	GASB ACCOUNTING SERVICES	
3766 LANGUAGE LINE SERVICES INC											
11908356		04/30/2026	10337483	05192026	124779	33.84	05/07/2026	INV	PD	04/2026 TRANSLATION SERVI	
9936 LARRY WALKER ASSOCIATES											
00531.05-17	6637	04/14/2026	10337666	05192026	124780	2,954.13	05/07/2026	INV	PD	NPDES SERVICES	
14934 LAU, MELINDA											
2026-028-TRANSCRIPT		04/29/2026	10337561	05192026	124781	340.00	05/11/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-029-CC		04/29/2026	10337565	05192026	124781	510.00	05/11/2026	INV	PD	MEETING MINUTES FOR CC -	
2026-030-CFA		04/29/2026	10337571	05192026	124781	85.00	05/11/2026	INV	PD	MEETING MINUTES FOR CFA -	
2026-025-PWSSC		04/14/2026	10337626	05192026	124781	382.50	05/11/2026	INV	PD	MEETING MINUTES FOR PWSSC	
2026-011-CC		05/08/2026	10337647	05192026	124781	1,147.50	05/11/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-026-CC		04/22/2026	10337648	05192026	124781	892.50	05/11/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-027-TRANSCRIPT		04/23/2026	10337649	05192026	124781	595.00	05/11/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-031-CC		05/04/2026	10337650	05192026	124781	637.50	05/11/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-033-TRANSCRIPT		05/07/2026	10337651	05192026	124781	637.50	05/11/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
						5,227.50					
14817 LBP CONSULTING LLC											
Redondo-0004	7115	05/11/2026	10337731	05192026	124782	3,500.00	05/11/2026	INV	PD	CONSULTING SERVICES	
1859 LEARNED LUMBER (CORP)											
B902429		04/09/2026	10337186	05192026	124783	102.77	05/09/2026	INV	PD	CITY GARAGE AIR LINES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15597 LECKENBY, KACEY										
223726		05/08/2026	10337623	05192026	124784	186.00	05/08/2026	INV	PD	REFUND 223726 1SUM0300-04
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
379590		04/14/2026	10337330	05192026	124785	2,365.00	05/11/2026	INV	PD	3/26 General Advice & Cou
379593		04/14/2026	10337332	05192026	124785	250.00	05/11/2026	INV	PD	3/26 A. DeLambert Legal F
379592		04/14/2026	10337667	05192026	124785	529.40	05/11/2026	INV	PD	3/26 Rangle (PMQ Deposit
						3,144.40				
3515 LEXIPOL LLC										
INVLEX11262643	7224	12/01/2025	10337302	05192026	124899	11,877.03	12/31/2025	INV	PD	ANNUAL LEXIPOL FEES PER C
5953 LEXISNEXIS										
3096425910		04/30/2026	10337405	05192026	124786	1,474.00	05/11/2026	INV	PD	4/26 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100303399		04/30/2026	10337602	05192026	124787	50.00	05/19/2026	INV	PD	04/2026 MONTHLY SUBSCRIPT
12693 LIBRARY IDEAS LLC										
127613		04/30/2026	10337429	05192026	124788	571.50	05/11/2026	INV	PD	BOOKS
15025 LITCHMAN, TYLER										
POA 03/28/2026		03/31/2026	10337383	05192026	124789	1,972.00	05/11/2026	INV	PD	POA CALCOAST UNIV CRIM BE
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE152		04/15/2026	10336690	05192026	124790	24.00	04/27/2026	INV	PD	4 maps @ \$6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
262705HN		04/26/2026	10337401	05192026	124791	119.81	05/11/2026	INV	PD	3/26 Homeless Court Servi
14518 LOVEJOY FOUNDATION INC										
LBR05012026	6532	05/01/2026	10337549	05192026	124792	1,250.00	05/07/2026	INV	PD	05/2026 ANIMAL SHELTERING
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
858950		04/07/2026	10337142	05192026	124793	4,677.75	05/11/2026	INV	PD	3/26 M. Ralston Legal Fee
856675		03/11/2026	10337404	05192026	124793	1,955.82	05/11/2026	INV	PD	2/26 M. Ralston Legal Fee
						6,633.57				
2084 MCCUNE & HARBER, LLP.										
133609		03/31/2026	10337670	05192026	124794	329.60	05/11/2026	INV	PD	013126-020426 G. Mesch Le
133605		03/31/2026	10337690	05192026	124794	8,477.83	05/11/2026	INV	PD	3/26 J. Koyanagi Legal Fe
133610		03/31/2026	10337692	05192026	124794	2,081.90	05/11/2026	INV	PD	3/26 L. Hardaway Legal Fe

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
133606		03/31/2026	10337693	05192026	124794	13,591.58	05/11/2026	INV	PD	3/26 S. Dettelbach Legal	
133607		03/31/2026	10337695	05192026	124794	3,060.00	05/11/2026	INV	PD	3/26 J. Shannon Legal Fee	
133604		03/31/2026	10337696	05192026	124794	76.52	05/11/2026	INV	PD	1/26 K. Alexander Legal F	
133608		03/31/2026	10337698	05192026	124794	2,901.75	05/11/2026	INV	PD	3/26 K. Brimer Legal Fees	
						30,519.18					
11171 MEHTA MECHANICAL COMPANY, INC.											
MMC-023A		01/20/2026	10337766	05192026	124795	202,333.95	05/19/2026	INV	PD	PORTOFINO PS RELEASE	
2117 MERRIMAC ENERGY GROUP											
2247073	7355	04/24/2026	10337365	05192026	124796	33,141.58	05/24/2026	INV	PD	6,500 GALLONS UNLEADED FU	
2127 MICHAEL J ARNOLD & ASSOCIATES INC											
15219	7247	05/06/2026	10337485	05192026	124797	3,500.00	05/06/2026	INV	PD	CONSULTANT SVCS FOR STATE	
15203	7247	05/06/2026	10337488	05192026	124797	84.00	05/06/2026	INV	PD	CONSULTANT SVCS FOR STATE	
						3,584.00					
7177 MICHEL & ASSOCIATES, P.C.											
14747TS		05/04/2026	10337630	05192026	124798	855.50	05/11/2026	INV	PD	3/26 CCW Legal Fees	
14746TS		05/04/2026	10337699	05192026	124798	1,239.00	05/11/2026	INV	PD	3/26 BBK Landfil (PRP) Le	
						2,094.50					
2144 MIDWEST TAPE											
508760480		04/23/2026	10337271	05192026	124799	126.71	05/11/2026	INV	PD	AUDIO VISUAL	
508732385		04/17/2026	10337272	05192026	124799	122.60	05/11/2026	INV	PD	AUDIO VISUAL	
508798242		05/01/2026	10337593	05192026	124799	170.31	05/11/2026	INV	PD	AUDIO VISUAL	
						419.62					
9518 MIND BODY OCEAN											
SPRING2026		05/07/2026	10337582	05192026	124800	1,568.00	05/19/2026	INV	PD	SPRING2026 4APG0507 0601	
13349 MINUTEMAN PRESS REDONDO BEACH											
35458		04/10/2026	10336979	05192026	124801	356.69	04/27/2026	INV	PD	1,000 Postcards: 8.5" wid	
35540	7353	05/05/2026	10337334	05192026	124801	190.42	05/05/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35151	7353	05/05/2026	10337335	05192026	124801	1,430.04	05/05/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35559	7353	05/05/2026	10337336	05192026	124801	95.21	05/05/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35150	7353	05/05/2026	10337337	05192026	124801	1,676.98	05/05/2026	INV	PD	MINUTE MAN PRESS PRINTING	
						3,749.34					
10079 MOMAR, INC.											
PSI671027		04/29/2026	10337280	05192026	124802	441.08	05/29/2026	INV	PD	SPILL ABSORBANT FOR PIER	
15599 MOUMNE, ALEX											
224065		05/08/2026	10337621	05192026	124803	200.00	05/08/2026	INV	PD	REFUND 224065 WP RETURN D	
12551 MR. HOSE INC											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
273717		04/13/2026	10337164	05192026	124804	76.11	05/13/2026	INV	PD	UNIT 114-18 HOSE & VALVE	
10737 MULTI W SYSTEMS, INC.											
32630406		03/13/2026	10337289	05192026	124805	4,515.56	04/12/2026	INV	PD	CHECK VALVES FOR SEWER PU	
2208 MUNICIPAL INFORMATION SYSTEMS ASSOC OF C											
200009122		04/28/2026	10337175	05192026	124806	150.00	04/28/2026	INV	PD	INNOVATECH CONFERENCE REG	
14196 NAPA AUTO PARTS											
077889		04/23/2026	10337168	05192026	124807	701.62	05/23/2026	INV	PD	UNIT 622-17 CONTROL ARM &	
077943		04/24/2026	10337169	05192026	124807	93.62	05/24/2026	INV	PD	UNIT 325-22 BRAKE PADS	
078754		05/05/2026	10337543	05192026	124807	385.65	06/05/2026	INV	PD	UNIT 107-18 TIE ROD, BRAK	
						1,180.89					
2224 NATIONAL ASSOCIATION OF											
26PSWMD		05/07/2026	10337532	05192026	124808	121.44	05/07/2026	INV	PD	2026 PSWRC NAHRO MEMBERSH	
13375 NATIONAL BARRICADE & SIGN CO.											
227051	7346	04/21/2026	10337219	05192026	124809	34,382.48	05/21/2026	INV	PD	RUBBER CURBS FOR BROADWAY	
3552 NATIONAL CONSTRUCTION RENTALS, INC.											
8108649		02/06/2026	10337564	05192026	124810	710.16	05/07/2026	INV	PD	TEMPORARY PANELS	
15383 ARMELLE'S ATELIER											
AN05192026		05/11/2026	10337725	05192026	124811	500.00	05/11/2026	INV	PD	ARTWORK FOR UTILITY BOX V	
15591 NORMAN, CHARMELE											
223384		05/06/2026	10337475	05192026	124812	400.00	05/06/2026	INV	PD	REFUND 223384 AV RETURN D	
7131 OCHOA, IGNACIO											
1047817		05/06/2026	10337464	05192026	124813	150.00	05/06/2026	INV	PD	SAILING 1047817 4/13 BOTT	
1047827		05/06/2026	10337465	05192026	124813	80.00	05/06/2026	INV	PD	SAILING 1047827 CAL 27 BL	
						230.00					
13029 ODP BUSINESS SOLUTIONS, LLC											
459415978001		03/05/2026	10336622	05192026	124814	23.59	04/16/2026	INV	PD	OFFICE SUPPLIES	
465318330001		04/21/2026	10337249	05192026	124814	105.06	05/21/2026	INV	PD	PUBLIC WORKS OFFICE SUPPL	
465324280001		04/21/2026	10337250	05192026	124814	15.09	05/21/2026	INV	PD	PUBLIC WORKS ADMIN OFFICE	
463645111001		04/03/2026	10337338	05192026	124814	59.68	05/11/2026	INV	PD	OFFICE SUPPLIES	
463645105001		04/02/2026	10337340	05192026	124814	25.23	05/11/2026	INV	PD	OFFICE SUPPLIES	
466787064001		04/23/2026	10337381	05192026	124814	207.83	05/23/2026	INV	PD	PW ADMIN OFFICE SUPPLIES	
465243706001		04/27/2026	10337629	05192026	124814	29.98	05/11/2026	INV	PD	OFFICE SUPPLIES	
462072842001		05/07/2026	10337652	05192026	124814	29.83	05/11/2026	INV	PD	OFFICE SUPPLIES	
463410071001		05/07/2026	10337653	05192026	124814	54.33	05/11/2026	INV	PD	OFFICE SUPPLIES	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
462068279001		05/07/2026	10337654	05192026	124814	54.33	05/11/2026	INV	PD	OFFICE SUPPLIES	
465315427001		05/06/2026	10337495	05192026	124814	18.87	05/06/2026	INV	PD	OFFICE SUPPLIES	
465315426001		05/06/2026	10337498	05192026	124814	23.80	05/06/2026	INV	PD	OFFICE SUPPLIES	
466879326001		04/17/2026	10337499	05192026	124814	122.68	05/11/2026	INV	PD	OFFICE AND COFFEE SUPPLIE	
466889149002		04/23/2026	10337505	05192026	124814	20.96	05/11/2026	INV	PD	OFFICE SUPPLIES-FLASHLIGH	
465243382001		04/26/2026	10337627	05192026	124814	5.81	05/11/2026	INV	PD	OFFICE SUPPLIES	
463791916001		04/15/2026	10337431	05192026	124814	5.04	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
465243698001		04/27/2026	10337628	05192026	124814	21.72	05/11/2026	INV	PD	OFFICE SUPPLIES	
465754312002		04/24/2026	10337457	05192026	124814	35.59	05/29/2026	INV	PD	ENVELOPES-CASERMA	
467957594001		04/29/2026	10337458	05192026	124814	490.25	05/29/2026	INV	PD	COPY PAPER-CASERMA	
467966225001		04/29/2026	10337459	05192026	124814	134.26	05/29/2026	INV	PD	PENS/HIGHLIGHTERS-CASERMA	
465315431001		05/06/2026	10337491	05192026	124814	17.18	05/06/2026	INV	PD	OFFICE SUPPLIES	
463767064001		04/14/2026	10337420	05192026	124814	26.37	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
465304126001		05/06/2026	10337497	05192026	124814	34.26	05/06/2026	INV	PD	OFFICE SUPPLIES	
463777194001		04/14/2026	10337422	05192026	124814	12.46	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
463791915001		04/14/2026	10337424	05192026	124814	27.96	05/15/2026	INV	PD	INVESTIGATION OFFICE SUPP	
463791917001		04/14/2026	10337427	05192026	124814	121.46	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
463791920001		04/14/2026	10337430	05192026	124814	289.28	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
465318330002		04/25/2026	10337384	05192026	124814	84.49	05/25/2026	INV	PD	ALUMINUM CLIPBOARDS 8.5 X	
465754312001		04/23/2026	10337456	05192026	124814	56.76	05/29/2026	INV	PD	RECORDS UNIT OFFICE SUPPL	
460595237001		03/30/2026	10337415	05192026	124814	83.68	05/01/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
460589822001		03/31/2026	10337416	05192026	124814	235.22	05/01/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
460595254001		04/01/2026	10337417	05192026	124814	54.29	05/01/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
460595254002		04/02/2026	10337418	05192026	124814	41.99	05/08/2026	INV	PD	INVESTIGATIONS DIVISION O	
463791469001		04/13/2026	10337419	05192026	124814	5.93	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
463777178001		04/14/2026	10337421	05192026	124814	114.37	05/15/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
						2,689.63					
6476 OVERDRIVE, INC.											
CD1144426137493		04/28/2026	10337259	05192026	124815	10,000.00	05/11/2026	INV	PD	DIGITAL MATERIALS	
2408 PV VILLAGE PET HOSPITAL											
815170626		05/01/2026	10337513	05192026	124816	10.00	05/07/2026	INV	PD	INJURED SKUNK 5/1/2026	
815704354		05/05/2026	10337520	05192026	124816	10.00	05/07/2026	INV	PD	INJURED OPPOSUM 5/5/2026	
						20.00					
12012 PAPE MATERIAL HANDLING, INC.											
9490532		05/01/2026	10337546	05192026	124817	489.99	06/01/2026	INV	PD	STOCK - BRAKES & ROTORS	
8697 PAPER ROLL PRODUCTS											
300864		04/22/2026	10337209	05192026	124818	2,265.00	05/11/2026	INV	PD	PAY STATION PAPER	
12759 PARKMOBILE LLC											
US032-2026-001254		04/30/2026	10337526	05192026	124819	3,347.10	05/07/2026	INV	PD	04/2026 TRANSACTION FEES	
15598 PARTIE, ALISON											
224067		05/08/2026	10337622	05192026	124820	200.00	05/08/2026	INV	PD	REFUND 224067 WP RETURN D	
15590 PATEL, RAVI											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
223365		05/07/2026	10337503	05192026	124821	132.00	05/07/2026	INV	PD	REFUND 223365 1SUM0307-03	
12236 PERFORMANCE TRUCK REPAIR INC.											
19977	7356	03/31/2026	10337282	05192026	124822	13,781.47	05/27/2026	INV	PD	REPAIRS TO LADDER TRUCK U	
19916	7357	03/16/2026	10337548	05192026	124822	14,555.27	04/16/2026	INV	PD	REPAIRS TO FD LADDER TRUC	
						28,336.74					
10521 PLACEWORKS											
CORB-01.0 - 14	6888	03/31/2026	10337717	05192026	124823	7,447.50	05/11/2026	INV	PD	GENERAL PLAN UPDATE CONSU	
12987 POMERANITZ, EFRAT											
SPRING2026		05/06/2026	10337467	05192026	124824	2,572.50	05/06/2026	INV	PD	SPRING2026 YOGA APG0608-0	
12665 QUALITY REFRIGERATION COMPANY INC											
0112880-IN		05/06/2026	10337443	05192026	124825	2,657.13	06/06/2026	INV	PD	SERVICE CALL AT CH 5/4 RE	
12257 RACE COMMUNICATIONS											
RC2162578		05/05/2026	10337346	05192026	124826	2,072.05	05/05/2026	INV	PD	DEDICATED INTERNET ACCESS	
8230 RAYNE WATER SYSTEMS											
9487		04/30/2026	10337286	05192026	124827	138.00	05/30/2026	INV	PD	FS 2 WATER SOFTENER 5/1-5	
11539 REDONDO BEACH TRAVEL AND TOURISM											
2-3/26DISB		04/30/2026	10337768	05192026	124828	61,569.28	05/12/2026	INV	PD	FEB-MAR 2026 RBTMD DISB	
15069 REDWOOD PUBLIC LAW LLP											
20057		03/31/2026	10337656	05192026	124829	20,372.00	05/11/2026	INV	PD	3/26 Real Estate Transact	
9637 REGIONAL TAP CENTER											
6027293		04/30/2026	10337638	05192026	124830	748.00	05/08/2026	INV	PD	TAP Sales/ Employee prog	
15562 RICHARD F ANTHONY LAW LTD											
236		04/30/2026	10337293	05192026	124831	649.00	05/11/2026	INV	PD	4/26 General Contract Leg	
2685 RICHARDS, WATSON & GERSHON											
257170		02/18/2026	10337141	05192026	124832	9,469.50	05/11/2026	INV	PD	12/25 G. Langadinos Legal	
258062		04/15/2026	10337222	05192026	124832	1,988.82	05/11/2026	INV	PD	1/26 G. Labono Legal Fees	
258063		04/15/2026	10337223	05192026	124832	3,788.35	05/11/2026	INV	PD	1/26 G. Langadinos Legal	
257732		03/24/2026	10337247	05192026	124832	442.50	05/11/2026	INV	PD	1/26 New Commune DTLA Leg	
258100		04/21/2026	10337333	05192026	124832	2,507.50	05/11/2026	INV	PD	2/26 New Commune DTLA Leg	
258102		04/21/2026	10337343	05192026	124832	6,342.50	05/11/2026	INV	PD	2/26 New Commune DTLA 22-	
258107		04/21/2026	10337353	05192026	124832	1,976.50	05/11/2026	INV	PD	2/26 G. Langadinos Legal	
257733		03/24/2026	10337376	05192026	124832	442.50	05/11/2026	INV	PD	1/26 New Commune DTLA 22-	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
257735		03/24/2026	10337378	05192026	124832	1,176.40	05/11/2026	INV	PD	1/26 J. Bell Legal Fees	
257736		03/24/2026	10337402	05192026	124832	2,270.50	05/11/2026	INV	PD	1/26 Mehta Mechanical Cor	
14102 ROBERT HALF						30,405.07					
66161693	7093	04/28/2026	10337659	05192026	124833	1,309.50	05/08/2026	INV	PD	ROBERT HALF INC Contracto	
66187343	7093	05/05/2026	10337661	05192026	124833	1,309.50	05/08/2026	INV	PD	ROBERT HALF INC Contracto	
6661 ROBERTSON'S						2,619.00					
828408		04/21/2026	10337179	05192026	124834	736.19	05/10/2026	INV	PD	CONCRETE- FISK COURT	
830115		04/24/2026	10337220	05192026	124834	851.28	05/10/2026	INV	PD	CONCRETE FOR 208 S IRENA	
832467		04/28/2026	10337311	05192026	124834	899.56	05/11/2026	INV	PD	CONCRETE FOR 2806 SPRECKE	
833963		04/30/2026	10337439	05192026	124834	878.76	05/10/2026	INV	PD	CONCRETE FOR 1206 AGATE S	
15596 ROCHA, MANUEL						3,365.79					
224069		05/08/2026	10337624	05192026	124835	200.00	05/08/2026	INV	PD	REFUND 224069 WP RETURN D	
2779 SAFELITE GLASS CORP.											
05913-814085		04/30/2026	10337375	05192026	124836	923.80	05/30/2026	INV	PD	UNIT 615-19 REPL WS; PROG	
2783 SAFETY-KLEEN CORPORATION											
99510327		04/04/2026	10337160	05192026	124837	651.21	05/04/2026	INV	PD	USED OIL FILTER PICKUP; P	
99678375		04/03/2026	10337162	05192026	124837	1,551.75	05/08/2026	INV	PD	STOCK - MOTOR OIL	
14800 SAFETYCENTRIC INC						2,202.96					
INV26802	7075	05/05/2026	10337344	05192026	124838	975.00	05/05/2026	INV	PD	CONTRACTOR FOR FIBER OPTI	
15581 SANTACRUZ, SHANNON											
2600679		05/05/2026	10337663	05192026	124839	2,563.00	05/08/2026	INV	PD	REFUND OF A NON JURSDICT	
10775 SCHWALM GENERATION, INC.											
16377	7334	05/01/2026	10337373	05192026	124840	15,956.70	06/01/2026	INV	PD	GEN 6 MORGAN PMP - FUEL I	
11774 SHAFER, MARIA											
2026-014 RBHC		04/15/2026	10337558	05192026	124841	510.00	05/11/2026	INV	PD	MEETING MINUTES FOR HARBO	
2026-015 RBPC		04/15/2026	10337560	05192026	124841	255.00	05/11/2026	INV	PD	MEETING MINUTES FOR PLANN	
13674 SHIKAKI, MUNA						765.00					
223366		05/07/2026	10337506	05192026	124842	411.75	05/07/2026	INV	PD	REFUND 223366 1SUM0312-04	
9823 SHRED-IT USA LLC											

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
8014155609		04/30/2026	10337552	05192026	124843	672.85	05/11/2026	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
043026		03/24/2026	10337403	05192026	124844	55.00	05/11/2026	INV	PD	Services Rendered from 04
2898 SIGNVERTISE										
12721		04/30/2026	10337237	05192026	124845	1,474.26	05/15/2026	INV	PD	STREET BANNERS FOR MARCH
12771		04/30/2026	10337240	05192026	124845	1,125.00	05/15/2026	INV	PD	STREET BANNERS FOR APRIL
15595 SILVER, MATHEW										
02-19-2026		05/08/2026	10337639	05192026	124846	5.04	05/11/2026	INV	PD	AUTO MILEAGE REIMBURSEMEN
14448 SMITH, ERIN										
SMITH TYLER CONNECT		05/04/2026	10337504	05192026	124847	313.70	05/11/2026	INV	PD	ERIN SMITH TYLER MUNIS CO
MGMT & CONF 4/23/26		04/13/2026	10337685	05192026	124847	495.00	05/11/2026	INV	PD	MGMT & CONF NEGOT SIMUL &
2990 SOUTH BAY FORD										
585567		04/21/2026	10337163	05192026	124848	439.41	05/21/2026	INV	PD	UNIT 261 BACK UP CAMERA
586574		04/27/2026	10337225	05192026	124848	85.02	05/27/2026	INV	PD	UNIT 657-25 WINDOW MOTOR
586847		04/28/2026	10337377	05192026	124848	73.92	05/28/2026	INV	PD	UNIT 650-17 TIRE PRESSURE
3016 SOUTHERN CALIFORNIA EDISON										
700470178747-041626		04/16/2026	10337178	05192026	124849	1,885.47	05/06/2026	INV	PD	ARTESIA, JUANITA, 190TH,
700354269811-043026		04/30/2026	10337409	05192026	124849	1,304.41	05/11/2026	INV	PD	1521 KINGSDALE AVE 03/27-
701032444301-050126		05/01/2026	10337410	05192026	124849	105.58	05/20/2026	INV	PD	1521 KINGSDALE 03/27-04/2
700724544574-050126		05/01/2026	10337411	05192026	124849	1,150.67	05/20/2026	INV	PD	1521 KINGSDALE AVE 03/27-
700464670763-042826		04/28/2026	10337412	05192026	124849	1,013.29	05/18/2026	INV	PD	1928 NELSON AVE 03/25-04/
700063072575-040826		04/08/2026	10337583	05192026	124849	224,237.67	04/28/2026	INV	PD	700 JULIA, 2000 ARTESIA,
3057 SPRENGEL, STEVE										
41426-41726		05/06/2026	10337463	05192026	124850	25.80	05/11/2026	INV	PD	PER DIEM LACPCA TRI COUNT
12898 STRIVE DESIGN INC										
305078		04/24/2026	10337541	05192026	124851	119.35	05/31/2026	INV	PD	UNIFORM MOCZYGEMBA MSO
15388 SUBROCLAIMS INC										
SubroClaims# 1768435		04/30/2026	10337496	05192026	124852	987.41	05/11/2026	INV	PD	5/26 Subroclaims PD Loss
10365 T-MOBILE										
267037237-05202026		04/28/2026	10337188	05192026	124853	3,239.66	04/28/2026	INV	PD	267037237 COMMUNITY SERVI

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04212026		04/21/2026	10337236	05192026	124853	3,184.47	05/20/2026	INV	PD	MONTHLY FEES ACCOUNT 9980
999828330-05202026		05/05/2026	10337349	05192026	124853	135.08	05/05/2026	INV	PD	9998283300RB IT 401 DIAMO
997675723-052020265		05/05/2026	10337355	05192026	124853	123.70	05/05/2026	INV	PD	HSI
8435 T-MOBILE USA						6,682.91				
L2604140026		04/14/2026	10337432	05192026	124854	100.00	04/14/2026	INV	PD	SEARCH WARRANT RBPDR DR 26
999820991		04/20/2026	10337285	05192026	124855	453.48	05/20/2026	INV	PD	PW IPADS
9715 T2 SYSTEMS CANADA INC.						553.48				
7000383		05/01/2026	10337608	05192026	124856	193.50	05/11/2026	INV	PD	EXTEND BY PHONE USAGE 3/2
15601 TAKAKI, MIWA										
225603		05/08/2026	10337618	05192026	124857	50.00	05/08/2026	INV	PD	REFUND 225603 FRANKLIN MO
9290 TELECOM LAW FIRM, P.C.										
20429		03/02/2026	10337319	05192026	124858	38.80	05/11/2026	INV	PD	TELECOM CONSULTING SERVIC
20462		04/02/2026	10337320	05192026	124858	217.00	05/11/2026	INV	PD	TELECOM CONSULTING SERVIC
15583 THE BIZY BEE						255.80				
2026-10-RB		05/11/2026	10337704	05192026	124859	800.00	05/11/2026	INV	PD	FACE PAINTER/BALLOON ARTI
11764 THE CHUKA FAMILY TRUST										
05062026		05/06/2026	10337434	05192026	124860	22,738.79	05/06/2026	INV	PD	1922 ARTESIA BLVD. LEASE
10837 THE FELDHAKA LAW FIRM										
57351		05/01/2026	10337287	05192026	124861	25,959.50	05/11/2026	INV	PD	4/26 ICRMA Legal Fees
14127 THOMAS, MASON										
ADPP MAY 2026		04/26/2026	10337679	05192026	124862	4,726.09	05/11/2026	INV	PD	ADPP MAY 2026 MASON
9019 THOMSON REUTERS - WEST										
853606394		05/01/2026	10337700	05192026	124863	2,522.28	05/11/2026	INV	PD	5/26 Mo. Library Charge,
15148 TICKIOT INC										
IN149-2797		05/05/2026	10337348	05192026	124864	84.37	05/05/2026	INV	PD	PHONE
71 TIME WARNER CABLE										
188419101042126		05/05/2026	10337350	05192026	124865	3,314.03	05/05/2026	INV	PD	DEDICATED FIBER
119992001042126		05/05/2026	10337352	05192026	124865	1,439.08	05/05/2026	INV	PD	NETWORK SVS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,753.11					
11361 TIREHUB, LLC											
58230066		04/24/2026	10337170	05192026	124866	296.96	07/10/2026	INV	PD	UNIT 325-22 - TIRES	
58210060		04/23/2026	10337171	05192026	124866	296.96	07/10/2026	INV	PD	UNIT 324-22 - TIRES	
58212262		04/23/2026	10337172	05192026	124866	523.84	07/10/2026	INV	PD	STOCK - TIRES	
57835043		04/07/2026	10337362	05192026	124866	-993.22	04/07/2026	CRM	PD	WRONG TIRES	
57806483		04/06/2026	10337363	05192026	124866	993.22	05/06/2026	INV	PD	STOCK TIRES	
58451502		05/05/2026	10337545	05192026	124866	275.06	06/05/2026	INV	PD	UNIT 897-15 TIRES	
						1,392.82					
7130 TORRANCE AUTO REPAIR											
0194277		04/23/2026	10337173	05192026	124867	119.95	05/23/2026	INV	PD	UNIT 668 - WHEEL ALIGNMEN	
0194292		04/24/2026	10337174	05192026	124867	119.95	05/24/2026	INV	PD	UNIT 622 - WHEEL ALIGNMEN	
						239.90					
3227 TORRANCE MEMORIAL MEDICAL CENTER											
34514		05/05/2026	10337609	05192026	124868	210.00	05/19/2026	INV	PD	04/2026 DUI BLOOD DRAWS	
14334 TRAMMELL, JACOB											
POA 03/31/2026		03/31/2026	10337385	05192026	124869	1,250.00	05/11/2026	INV	PD	POA CALCOAST UNIV CRIM BE	
9342 TRANSUNION RISK AND ALTERNATIVE											
213833-202604-1		05/01/2026	10337433	05192026	124870	194.20	05/01/2026	INV	PD	INVESTIGATIONS MONTHLY TL	
6901 TRIVEDI, GERALDINE											
PSA 06/2028		05/07/2026	10337665	05192026	124871	180.00	05/11/2026	INV	PD	PSA CIVIL ENGINEERING PE	
6100 DAVID TURCH & ASSOCIATES											
05052026	7250	05/06/2026	10337484	05192026	124872	2,500.00	05/06/2026	INV	PD	CONSULTANT SVCS FOR FEDER	
3261 TURF STAR INC											
INV150710		04/27/2026	10337226	05192026	124873	452.25	05/27/2026	INV	PD	UNIT 286 SERVICE CALL	
INV151447		04/28/2026	10337368	05192026	124873	126.88	05/28/2026	INV	PD	UNIT 296 THROTTLE, AIR FI	
						579.13					
3273 U.S. ARMOR CORPORATION											
52530		04/30/2026	10337517	05192026	124874	1,303.35	05/31/2026	INV	PD	DETECTIVE VEST PLUGGE	
3702 US BANK											
15454552		05/04/2026	10337316	05192026	124875	2,639.00	05/24/2026	INV	PD	INVESTMENT TRUST INVOICE	
8158108		04/24/2026	10337757	05192026	124875	3,200.00	05/04/2026	INV	PD	2014A WASTEWATER BONDS -I	
						5,839.00					
3285 UNDERGROUND SERVICE ALERT											

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	
420260586		05/01/2026	10337318	05192026	124876	351.85	05/11/2026	INV	PD	154 OF TICKETS RBCH NEW T	
5332 UNITED RENTALS NORTHWEST, INC.											
259003275-001		02/21/2026	10337606	05192026	124877	247.56	05/19/2026	INV	PD	PORTABLE RESTROOM SERVICE	
3348 VANGUARD ID SYSTEMS											
I534405		04/30/2026	10337315	05192026	124878	4,444.28	05/11/2026	INV	PD	LIBRARY CARDS	
3621 VERIZON WIRELESS											
6141987750		05/06/2026	10337449	05192026	124879	70.63	05/06/2026	INV	PD	PHONE BILL MAR-APR 2026	
14811 VESTIS UNIFORM AND WORK PLACE											
5860565297	6754	04/29/2026	10337218	05192026	124880	482.20	05/29/2026	INV	PD	4/29 PW YARD UNIFORMS	
5860567605	6754	05/06/2026	10337447	05192026	124880	243.82	06/10/2026	INV	PD	5/6 PARKS UNIFORMS	
5860567606	6754	05/06/2026	10337450	05192026	124880	482.20	06/10/2026	INV	PD	5/6 PW YARD UNIFORMS	
5860567609	6754	05/06/2026	10337451	05192026	124880	171.48	06/10/2026	INV	PD	5/6 PIER UNIFORMS	
5860565296	6754	04/29/2026	10337216	05192026	124880	243.82	05/29/2026	INV	PD	4/29 PARKS UNIFORMS	
5860565300	6754	04/29/2026	10337217	05192026	124880	171.82	05/29/2026	INV	PD	4/29 PIER UNIFORMS	
						1,795.34					
8802 VISION SERVICE PLAN											
825059841		04/19/2026	10337512	05192026	124881	1,580.44	05/11/2026	INV	PD	VSP RETIREES MAY 2026	
2026044437802		04/19/2026	10337514	05192026	124881	-36.54	05/11/2026	CRM	PD	VSP COBRA MAY 2026	
825059846		04/19/2026	10337510	05192026	124882	6,586.96	05/11/2026	INV	PD	VSP ACTIVES MAY 2026	
						8,130.86					
15582 VO, ELIZA											
607 SAPPHIRE REFUND		05/04/2026	10337662	05192026	124883	29,524.95	05/08/2026	INV	PD	REFUND FOR WITHDRAWN PERM	
15309 VORTEX INDUSTRIES, LLC											
07-2256880	7337	05/08/2026	10337636	05192026	124884	18,048.25	05/08/2026	INV	PD	Industrial Duty Rolling D	
10827 VOX NETWORK SOLUTIONS, INC.											
VNS-003863	6706	04/06/2026	10335959	05192026	124885	12,829.65	04/06/2026	INV	PD	SOFTWARE - ADDITIONAL LIC	
VNS-001992		04/06/2026	10335960	05192026	124885	266.50	04/06/2026	INV	PD	SUBSCRIPTION	
VNS-002698		04/06/2026	10335961	05192026	124885	265.63	04/06/2026	INV	PD	VOX AUDIO CODES	
VNS-002735		04/06/2026	10335962	05192026	124885	981.55	04/06/2026	INV	PD	CISCO	
						14,343.33					
13627 WALKER, BONNIE											
223392		05/06/2026	10337490	05192026	124886	200.00	05/06/2026	INV	PD	REFUND 223392 WP RETURN D	
3392 WALTERS WHOLESALE ELECTRIC CO.											
S130039223.001		04/23/2026	10337183	05192026	124887	4,370.50	05/25/2026	INV	PD	STREET LIGHTING	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S130134384.002		04/24/2026	10337185	05192026	124887	3,812.62	05/25/2026	INV	PD	STREET LIGHTING
3408 WAXIE SANITARY SUPPLY						8,183.12				
83896146		04/23/2026	10337182	05192026	124888	4,391.67	05/23/2026	INV	PD	PIER JANITORIAL SUPPLIES
83903440		04/28/2026	10337215	05192026	124888	3,284.20	05/28/2026	INV	PD	FACILITIES JANITORIAL SUP
83892344		04/21/2026	10337278	05192026	124888	280.34	05/21/2026	INV	PD	PARKS JANITORIAL SUPPLIES
15572 WENDEL, LILLIAN						7,956.21				
214461-2026		05/12/2026	10337765	05192026	124889	8.00	05/12/2026	INV	PD	BUSINESS LIC REFUND- SECT
3421 WEST COAST ARBORISTS INC										
243134	7206	04/15/2026	10337242	05192026	124890	3,983.00	05/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
9128 WEST COAST LIGHTS & SIRENS, INC.										
29470		05/07/2026	10337614	05192026	124891	2,752.94	05/19/2026	INV	PD	LIGHT BAR INSTALL PD VEHI
29469		05/07/2026	10337616	05192026	124891	2,752.94	05/19/2026	INV	PD	LIGHT BAR INSTALL PD VEHI
10518 WESTERN NRG, INC.						5,505.88				
235917		05/05/2026	10337339	05192026	124892	125.00	05/05/2026	INV	PD	SONIC WALL
234063		05/05/2026	10337342	05192026	124892	125.00	05/05/2026	INV	PD	SONIC WALL
3458 WILLIAMS SCOTSMAN, INC.						250.00				
9026118466		05/04/2026	10337389	05192026	124893	174.07	06/04/2026	INV	PD	STREETS STORAGE CONTAINER
9026135643		05/06/2026	10337578	05192026	124893	257.20	05/11/2026	INV	PD	STREET STORAGE CONATINER
4855 YAMAMOTO, ANDREW						431.27				
FIRE 04/14/2026		05/05/2026	10337501	05192026	124894	145.00	05/11/2026	INV	PD	FIRE APPLICATIONS IN FIRE
15579 YATES, CHRISTOPHER GEORGE										
285300		05/11/2026	10337706	05192026	124895	500.00	05/11/2026	INV	PD	STILT WALKER/JUGGLER FOR
12562 YITAE, KIM										
IAN2026-SPRING		05/05/2026	10337382	05192026	124896	4,901.40	05/05/2026	INV	PD	SPRING2026 IAN2026SPR 4TE
13146 YUNEX LLC										
5610008113	7299	04/24/2026	10337148	05192026	124897	4,374.07	05/24/2026	INV	PD	TS RESPONSE MB BLVD & VAI
5610008114	7299	04/24/2026	10337149	05192026	124897	4,388.32	05/24/2026	INV	PD	TS RESPONSE GRANT/KINGSDA
5610008112	7299	04/24/2026	10337150	05192026	124897	2,626.00	05/24/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C
90010175	7299	05/06/2026	10337446	05192026	124897	1,719.50	06/05/2026	INV	PD	FLASHING BEACONS/SIGNALIZ

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,107.89				
	15575 Z & R SALOMON FAMILY LP									
216949-2026		05/12/2026	10337762	05192026	124898	8.00	05/12/2026	INV	PD	BUSINESS LIC REFUND- SECT
417 INVOICES						2,694,038.52				

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