# 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 | | | | | | | | | | |
| 7-26-CRB | | 07/31/2026 | 10341256 | 08182026 | 125856 | 60.00 | 08/10/2026 | INV | PD | FINGERPRINTS JULY 2026 |
| 8892 3V SIGNS & GRAPHICS, LLC. | | | | | | | | | | |
| 16562 | | 08/03/2026 | 10341532 | 08182026 | 125857 | 264.40 | 08/06/2026 | INV | PD | CONSTRUCTION SIGNS FOR JU |
| 33 AAA FLAG & BANNER MFG. CO., INC. | | | | | | | | | | |
| INV307705 | | 08/08/2026 | 10341660 | 08182026 | 125858 | 1,349.76 | 08/08/2026 | INV | PD | RBPAC LOBBY LOGO BANNER R |
| INV307732 | | 08/08/2026 | 10341661 | 08182026 | 125858 | 561.76 | 08/08/2026 | INV | PD | RBPAC LOBBY BANNER REPLAC |
| | | | | | | 1,911.52 | | | | |
| 15117 ACCENTURE INFRASTRUCTURE AND CAPITAL PROJECTS LLC | | | | | | | | | | |
| 41466 | 6963 | 06/30/2026 | 10340971 | 08182026 | 125859 | 1,564.00 | 07/27/2026 | INV | PD | PORTOFINO/YACHT CLUB WAY |
| 13142 ADVANCED PROBLEM SOLVING LLC | | | | | | | | | | |
| RBFD005 | 7487 | 06/29/2026 | 10341084 | 08182026 | 125860 | 5,167.05 | 07/29/2026 | INV | PD | APS FIRE TRAINING & CREDE |
| 15428 ADVISORS REAL ESTATE ASSET SERVICES CA, INC. | | | | | | | | | | |
| 10072026 | 7301 | 06/30/2026 | 10340976 | 08182026 | 125861 | 14,058.03 | 08/10/2026 | INV | PD | REAL ESTATE ADVISORY SERV |
| 15298 AFFORDABLE PORTABLES LLC | | | | | | | | | | |
| I10069 | | 07/02/2026 | 10341055 | 08182026 | 125862 | 260.00 | 08/02/2026 | INV | PD | RESTROOM RENTAL - SEASIDE |
| I10070 | | 07/10/2026 | 10341056 | 08182026 | 125862 | 1,020.00 | 08/10/2026 | INV | PD | RESTROOM RENTAL RB PIER 7 |
| I9872 | | 07/02/2026 | 10341174 | 08182026 | 125862 | 740.00 | 08/02/2026 | INV | PD | BASIC RESTROOM - VETERANS |
| I10068 | | 07/10/2026 | 10341176 | 08182026 | 125862 | 1,750.00 | 07/10/2026 | INV | PD | PORTABLE RESTROOM - ALTA |
| | | | | | | 3,770.00 | | | | |
| 11706 AJ CONSTRUCTION SPECIALTIES, INC. | | | | | | | | | | |
| 25518 | 7409 | 07/20/2026 | 10340810 | 08182026 | 125863 | 7,193.00 | 08/20/2026 | INV | PD | RESTROOM PARTITIONS FOR P |
| 25558 | 7407 | 08/06/2026 | 10341590 | 08182026 | 125863 | 7,993.00 | 09/07/2026 | INV | PD | RESTROOM PARTITIONS - PW |
| | | | | | | 15,186.00 | | | | |
| 12753 ALESHIRE & WYNDER LLP | | | | | | | | | | |
| 107675 | | 07/21/2026 | 10341117 | 08182026 | 125864 | 403.94 | 08/10/2026 | INV | PD | 4/26 - 6/26 SB-9 Legal Fe |
| 12747 ALL CITY MANAGEMENT SERVICES INC | | | | | | | | | | |
| PS-INV107084 | | 06/29/2026 | 10341498 | 08182026 | 125865 | 3,053.16 | 08/18/2026 | INV | PD | CROSSING GUARD SERVICES 6 |
| 11750 ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | | | | |
| 214883 | | 08/08/2026 | 10341642 | 08182026 | 125866 | 2,108.85 | 08/08/2026 | INV | PD | USHER SERVICES FOR ANGEL |
| 221910 | | 08/08/2026 | 10341656 | 08182026 | 125866 | 1,164.96 | 08/08/2026 | INV | PD | USHER SERVICES - ENCORE - |
| 221911 | | 08/08/2026 | 10341657 | 08182026 | 125866 | 1,328.33 | 08/08/2026 | INV | PD | USHER SERVICES - ENCORE M |
| 221913 | | 08/08/2026 | 10341658 | 08182026 | 125866 | 1,649.69 | 08/08/2026 | INV | PD | USHER SERVICES - ELVIS SO |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 223871 | | 08/08/2026 | 10341659 | 08182026 | 125866 | 2,815.13 | 08/08/2026 | INV | PD | USHER SERVICES - MINISTER |
| | | | | | | 9,066.96 | | | | |
| 15405 AMAZON CAPITAL SERVICES | | | | | | | | | | |
| 1WKD-3GPD-QXPX | | 07/27/2026 | 10341037 | 08182026 | 125867 | 144.02 | 08/10/2026 | INV | PD | Office Supplies |
| 15568 AMERICAN 3B SCIENTIFIC, LP | | | | | | | | | | |
| SI26246253 | 7371 | 05/22/2026 | 10341684 | 08182026 | 125868 | 10,925.72 | 06/21/2026 | INV | PD | REALITi PLUS & ATLAS MANN |
| SI26246393 | 7371 | 05/26/2026 | 10341685 | 08182026 | 125868 | 10,715.77 | 06/25/2026 | INV | PD | REALITi PLUS & ATLAS MANN |
| | | | | | | 21,641.49 | | | | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| PESTFAC-0726 | | 07/31/2026 | 10341682 | 08182026 | 125869 | 877.00 | 08/31/2026 | INV | PD | JULY 2026 PEST CONTROL-FA |
| PESTHARBOR-0726 | | 07/31/2026 | 10341635 | 08182026 | 125869 | 601.00 | 08/14/2026 | INV | PD | PEST HARBOR - 0726 |
| 919343 | | 08/06/2026 | 10341552 | 08182026 | 125869 | 112.50 | 08/06/2026 | INV | PD | American City Pest July 2 |
| | | | | | | 1,590.50 | | | | |
| 12924 AMERICAN GUARD SERVICES INC | | | | | | | | | | |
| INV203859 | 7060 | 06/30/2026 | 10341625 | 08182026 | 125870 | 17,160.60 | 06/30/2026 | INV | PD | American Guard Services J |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | |
| 21477457 | 7485 | 07/17/2026 | 10341395 | 08182026 | 125871 | 282.91 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21479310 | 7485 | 07/21/2026 | 10341397 | 08182026 | 125871 | 291.71 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21481350 | 7485 | 07/24/2026 | 10341398 | 08182026 | 125871 | 309.72 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21483334 | 7485 | 07/28/2026 | 10341399 | 08182026 | 125871 | 291.71 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21487433 | 7485 | 08/04/2026 | 10341400 | 08182026 | 125871 | 313.08 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21485513 | 7485 | 07/31/2026 | 10341401 | 08182026 | 125871 | 282.91 | 08/05/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| | | | | | | 1,772.04 | | | | |
| 213 AQUA-FLO | | | | | | | | | | |
| SI2788805 | | 07/09/2026 | 10341363 | 08182026 | 125872 | 404.11 | 08/09/2026 | INV | PD | IRRIGATION SUPPLIES |
| SI2788806 | | 07/09/2026 | 10341367 | 08182026 | 125872 | 87.47 | 08/09/2026 | INV | PD | IRRIGATION SUPPLIES |
| SI2794194 | | 07/21/2026 | 10341025 | 08182026 | 125872 | 37.49 | 08/21/2026 | INV | PD | IRRIGATION SUPPLIES |
| SI2792312 | | 07/16/2026 | 10341186 | 08182026 | 125872 | 17.20 | 08/16/2026 | INV | PD | IRRIGATION SUPPLIES |
| SI2796577 | | 07/24/2026 | 10341191 | 08182026 | 125872 | 44.00 | 08/24/2026 | INV | PD | IRRIGATION SUPPLIES |
| | | | | | | 590.27 | | | | |
| 12137 AT&T | | | | | | | | | | |
| 630581 | | 06/22/2026 | 10341499 | 08182026 | 125873 | 70.00 | 08/18/2026 | INV | PD | TOWER SEARCH REQUESTED BY |
| 14732 AT&T | | | | | | | | | | |
| 000025544754 | | 07/21/2026 | 10340825 | 08182026 | 125874 | 194.33 | 07/21/2026 | INV | PD | 9391083958 |
| 15139 AT&T MOBILITY | | | | | | | | | | |
| X08042026 | | 07/26/2026 | 10341605 | 08182026 | 125875 | 122.22 | 08/21/2026 | INV | PD | FIRSTNET MOBILE HOTSPOT |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 8029 ATHENS SERVICES | | | | | | | | | | |
| 22053466 | 7498 | 07/01/2026 | 10341357 | 08182026 | 125876 | 484,030.60 | 08/17/2026 | INV | PD | TRASH SERVICE - RESIDENTI |
| 22275436 | 7497 | 08/01/2026 | 10341382 | 08182026 | 125877 | 13,942.16 | 08/17/2026 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| 22275466 | 7497 | 08/01/2026 | 10341383 | 08182026 | 125877 | 466.56 | 08/17/2026 | INV | PD | PIER COMPACTOR ROLL-OFF S |
| | | | | | | 498,439.32 | | | | |
| 9148 AUTOLIFT | | | | | | | | | | |
| 28819 | | 08/01/2026 | 10341390 | 08182026 | 125878 | 1,947.50 | 09/01/2026 | INV | PD | ANNUAL LIFT TEST |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 78254 | | 07/01/2026 | 10341057 | 08182026 | 125879 | 195.00 | 08/01/2026 | INV | PD | ALARM MONITORING - NBLIBR |
| 78002 | | 07/01/2026 | 10341058 | 08182026 | 125879 | 150.00 | 08/01/2026 | INV | PD | ALARM MONITORING 415 DIAM |
| 78006 | | 07/01/2026 | 10341059 | 08182026 | 125879 | 150.00 | 08/01/2026 | INV | PD | ALARM MONITORING - HISTOR |
| 77993 | | 07/01/2026 | 10341060 | 08182026 | 125879 | 150.00 | 08/01/2026 | INV | PD | ALARM MONITORING MAIN LIB |
| 78484 | | 07/01/2026 | 10341061 | 08182026 | 125879 | 255.00 | 08/01/2026 | INV | PD | ALARM MONITORING - PIER 7 |
| 78003 | | 07/01/2026 | 10341062 | 08182026 | 125879 | 150.00 | 08/01/2026 | INV | PD | ALARM MONITORING - 280 MA |
| 78623 | | 07/01/2026 | 10341063 | 08182026 | 125879 | 1,535.00 | 08/01/2026 | INV | PD | FIRE ALARM PANEL REPAIR - |
| 77999 | | 07/01/2026 | 10341172 | 08182026 | 125879 | 150.00 | 08/01/2026 | INV | PD | QUARTERLY ALARM MONITORIN |
| | | | | | | 2,735.00 | | | | |
| 15105 BECKER, KRISTY | | | | | | | | | | |
| 243387 | | 07/21/2026 | 10341156 | 08182026 | 125880 | 200.00 | 07/27/2026 | INV | PD | REFUND_243387_WP DP_7429 |
| 12925 BKF ENGINEERS | | | | | | | | | | |
| 26070808 | 6945 | 06/30/2026 | 10341715 | 08182026 | 125881 | 134,651.75 | 08/11/2026 | INV | PD | TS COMMUN. NETWORK SYSTEM |
| 15673 BLOAM, SHARI | | | | | | | | | | |
| 243373 | | 07/21/2026 | 10341162 | 08182026 | 125882 | 400.00 | 07/27/2026 | INV | PD | REFUND_243373_ASC DP_7422 |
| 3121 BLUE DIAMOND | | | | | | | | | | |
| 4680466 | | 07/25/2026 | 10341169 | 08182026 | 125883 | 2,951.26 | 08/25/2026 | INV | PD | 3/8 FINE ASPHALT; SHEET A |
| 4656881 | | 07/15/2026 | 10341069 | 08182026 | 125883 | 386.13 | 08/15/2026 | INV | PD | SHEET ASPHALT PG64-10 |
| 4640102 | | 07/06/2026 | 10341070 | 08182026 | 125883 | 313.55 | 08/06/2026 | INV | PD | SHEET ASPHALT 64-10 |
| 4668552 | | 07/21/2026 | 10341071 | 08182026 | 125883 | 1,392.52 | 08/21/2026 | INV | PD | SHEET ASPHALT PG64-10, AC |
| | | | | | | 5,043.46 | | | | |
| 416 BOUND TREE MEDICAL, LLC | | | | | | | | | | |
| 86297095 | | 07/29/2026 | 10341624 | 08182026 | 125884 | 562.93 | 08/28/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 12131 BPS TACTICAL | | | | | | | | | | |
| 26031433 | | 07/23/2026 | 10341416 | 08182026 | 125885 | 2,509.94 | 08/05/2026 | INV | PD | OUTER VESTS OTT, BODENHAM |
| 15559 BRENNTAG PACIFIC LLC | | | | | | | | | | |
| BPI618437 | 7368 | 07/20/2026 | 10341065 | 08182026 | 125886 | 3,411.70 | 08/20/2026 | INV | PD | SEASIDE LAGOON CHEMICALS |
| BPI618773 | 7368 | 07/22/2026 | 10341067 | 08182026 | 125886 | 3,839.44 | 08/22/2026 | INV | PD | SEASIDE LAGOON CHEMICALS |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 7,251.14 | | | | |
| 6387 BRIT WEST SOCCER | | | | | | | | | | |
| BRIT WEST SOCCER | | 08/04/2026 | 10341330 | 08182026 | 125887 | 10,752.00 | 08/04/2026 | INV | PD | BWS - SMR CAMP 2026 - INV |
| 15014 BURRO CANYON | | | | | | | | | | |
| 3881 | | 07/22/2026 | 10341491 | 08182026 | 125888 | 100.00 | 08/18/2026 | INV | PD | RANGE FEES 07/21/2026 |
| 531 CALIFORNIA DEPARTMENT OF FOOD & AGRICULT | | | | | | | | | | |
| CMF27-19-0444 | | 08/04/2026 | 10341364 | 08182026 | 125889 | 1,332.00 | 08/18/2026 | INV | PD | FARMERS MARKET_CFM-27-19- |
| 15384 CALIFORNIA MUNICIPAL STATISTICS INC | | | | | | | | | | |
| 26080504 | | 08/10/2026 | 10341841 | 08182026 | 125890 | 600.00 | 08/12/2026 | INV | PD | DIRECT AND OVERLAPPING DE |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 6679269167-071626 | | 07/16/2026 | 10341118 | 08182026 | 125891 | 2,768.92 | 08/04/2026 | INV | PD | 116 YACHT CLUB WAY, 137 I |
| 6679269167-071626B | | 07/16/2026 | 10341119 | 08182026 | 125891 | 2,768.92 | 08/04/2026 | INV | PD | 116 YACHT CLUB WAY, 137 I |
| 6682231418-072726A | | 07/27/2026 | 10341280 | 08182026 | 125891 | 109.31 | 08/17/2026 | INV | PD | FLAGLER LN, NELSON AVE,RI |
| 6682231418-072726B | | 07/27/2026 | 10341281 | 08182026 | 125891 | 109.31 | 08/17/2026 | INV | PD | FLAGLER LN, NELSON AVE,RI |
| | | | | | | 5,756.46 | | | | |
| 12923 CAM PROPERTY SERVICES | | | | | | | | | | |
| 133867 | 7101 | 06/30/2026 | 10341540 | 08182026 | 125892 | 3,130.00 | 06/30/2026 | INV | PD | CAM Property Services Jun |
| 133887 | 7101 | 06/30/2026 | 10341541 | 08182026 | 125892 | 22,469.00 | 06/30/2026 | INV | PD | CAM Property Services Jun |
| | | | | | | 25,599.00 | | | | |
| 15682 CARTER, RACHEL | | | | | | | | | | |
| 241626 | | 07/21/2026 | 10341110 | 08182026 | 125893 | 264.00 | 07/27/2026 | INV | PD | REFUND_241626_1SUM0307-02 |
| 10728 CASIMIRO, FERNANDO | | | | | | | | | | |
| FERNANDOC.BOOTS26-27 | | 07/09/2026 | 10341081 | 08182026 | 125894 | 350.00 | 08/09/2026 | INV | PD | FERNANDO CASIMIRO SAFETY |
| CASIMIRO-TOOLS27 | | 08/06/2026 | 10341568 | 08182026 | 125894 | 1,000.00 | 09/07/2026 | INV | PD | FERNANDO'S TOOL REIMBURSE |
| | | | | | | 1,350.00 | | | | |
| 14948 CASTLE, CHADWICK | | | | | | | | | | |
| ICA SUMM SEM TRVL3 | | 07/31/2026 | 10341237 | 08182026 | 125895 | 86.00 | 07/31/2026 | INV | PD | CCASTLE ICA SUMM SEM TRVL |
| 15020 CENGAGE LEARNING INC | | | | | | | | | | |
| 999102677679 | | 05/07/2026 | 10341282 | 08182026 | 125896 | 351.47 | 08/10/2026 | INV | PD | BOOKS |
| 999102968503 | | 07/28/2026 | 10341269 | 08182026 | 125896 | 87.25 | 08/10/2026 | INV | PD | BOOKS |
| | | | | | | 438.72 | | | | |
| 15625 CHAMP CAMP LLC | | | | | | | | | | |
| CCSUMMER2026INVOICE1 | | 08/04/2026 | 10341300 | 08182026 | 125897 | 5,806.50 | 08/04/2026 | INV | PD | CHAMPCAMP - SMR CMP - INV |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 15689 CHAN, ANTHONY | | | | | | | | | | |
| 242448 | | 07/30/2026 | 10341180 | 08182026 | 125898 | 220.00 | 08/10/2026 | INV | PD | REFUND_242448_1TEN1101-05 |
| 660 CHARLES ABBOTT ASSOCIATES INC | | | | | | | | | | |
| 70552 | 7108 | 06/30/2026 | 10340968 | 08182026 | 125899 | 5,510.00 | 07/27/2026 | INV | PD | NPDES PROFESSIONAL SERVIC |
| 13000 CHARTER COMMUNICATIONS | | | | | | | | | | |
| 188420501072126 | | 07/21/2026 | 10341481 | 08182026 | 125900 | 283.09 | 08/10/2026 | INV | PD | MONTHLY FEES ACCOUNT #188 |
| 15414 CHILDREN'S PLUS INC | | | | | | | | | | |
| 286468 | | 07/09/2026 | 10341265 | 08182026 | 125901 | 30.49 | 08/10/2026 | INV | PD | BOOKS |
| 287394 | | 07/20/2026 | 10341267 | 08182026 | 125901 | 21.49 | 08/10/2026 | INV | PD | BOOKS |
| 287504 | | 07/21/2026 | 10341268 | 08182026 | 125901 | 55.77 | 08/10/2026 | INV | PD | BOOKS |
| | | | | | | 107.75 | | | | |
| 13251 CHOICE MEDIATION | | | | | | | | | | |
| 73126 | | 08/06/2026 | 10341580 | 08182026 | 125902 | 577.50 | 08/10/2026 | INV | PD | 7/26 Mediation Services |
| 15678 CHU, KANG | | | | | | | | | | |
| 241635 | | 07/21/2026 | 10341152 | 08182026 | 125903 | 138.75 | 07/27/2026 | INV | PD | REFUND_241635_1SUM0323-03 |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 07/20/2026 | | 06/30/2026 | 10341029 | 08182026 | 125904 | 296,488.77 | 08/10/2026 | INV | PD | WC 126259 - 126555 06/01/ |
| 072226 | | 07/16/2026 | 10340933 | 08182026 | 125905 | 330.00 | 08/10/2026 | INV | PD | Petty Cash - Motel Stay 0 |
| | | | | | | 296,818.77 | | | | |
| 709 CITY OF TORRANCE | | | | | | | | | | |
| 00020000009601-0726A | | 07/13/2026 | 10340983 | 08182026 | 125906 | 53.12 | 08/13/2026 | INV | PD | 17300 HAWTHORNE BLVD 05/0 |
| 0002000009601-71326B | | 07/13/2026 | 10340923 | 08182026 | 125907 | 5.58 | 08/13/2026 | INV | PD | 17300 HAWTHORNE BLVD 07/0 |
| 00020000015794-72726 | | 07/27/2026 | 10341276 | 08182026 | 125907 | 629.64 | 08/27/2026 | INV | PD | 17560 HAWTHORNE BLVD 5/18 |
| 00020000015794-727B | | 07/27/2026 | 10341278 | 08182026 | 125907 | 314.82 | 08/27/2026 | INV | PD | 17560 HAWTHORNE BLVD 5/18 |
| 00020000015775-727B | | 07/27/2026 | 10341279 | 08182026 | 125907 | 19.57 | 08/27/2026 | INV | PD | 18140 HAWTHORNE BLVD 5/18 |
| 0020000015775A | | 07/27/2026 | 10341291 | 08182026 | 125907 | 39.13 | 08/27/2026 | INV | PD | 18140 HAWTHORNE BL 5/18-6 |
| TorrFPS4.20-6.22.26 | | 06/30/2026 | 10341543 | 08182026 | 125907 | 467.69 | 06/30/2026 | INV | PD | Torr FPS 4.20-6.22.26 |
| TorrIRR5.18-7.20.26 | | 06/30/2026 | 10341544 | 08182026 | 125907 | 1,234.75 | 06/30/2026 | INV | PD | Torr IRR 5.18-7.20.26 |
| TorrYard5.18-7.20.26 | | 06/30/2026 | 10341546 | 08182026 | 125907 | 174.96 | 06/30/2026 | INV | PD | Torr Yard 5.18-7.20.26 |
| | | | | | | 2,939.26 | | | | |
| 12873 CJ CONCRETE CONSTRUCTION INC | | | | | | | | | | |
| 7292 | 7442 | 06/30/2026 | 10341442 | 08182026 | 125908 | 18,411.00 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7293 | 7442 | 06/30/2026 | 10341443 | 08182026 | 125908 | 6,840.00 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7294 | 7442 | 06/30/2026 | 10341448 | 08182026 | 125908 | 8,075.00 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7295 | 7442 | 06/30/2026 | 10341450 | 08182026 | 125908 | 8,075.00 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7296 | 7442 | 06/30/2026 | 10341451 | 08182026 | 125908 | 5,078.70 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7303 | 7442 | 08/05/2026 | 10341452 | 08182026 | 125908 | 199,183.17 | 09/05/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 7304 | 7442 | 08/05/2026 | 10341453 | 08182026 | 125908 | 29,507.00 | 09/05/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7291 | 7442 | 06/30/2026 | 10341431 | 08182026 | 125908 | 24,415.00 | 08/10/2026 | INV | PD | CITYWIDE CURB RAMP IMPROV |
| 7288 | 7444 | 06/30/2026 | 10341783 | 08182026 | 125908 | 12,600.00 | 08/18/2026 | INV | PD | EMERGENCY REPAIR RETAININ |
| 7290 | 7442 | 06/30/2026 | 10341135 | 08182026 | 125908 | 217,828.35 | 06/30/2026 | INV | PD | CITY WIDE SIDEWALK IMPROV |
| | | | | | | 530,013.22 | | | | |
| 12849 CLEAR INC | | | | | | | | | | |
| INV.072026 | | 08/01/2026 | 10341528 | 08182026 | 125909 | 29,625.28 | 08/10/2026 | INV | PD | 7/26 ACR Services |
| 15637 CLEAR SIGN & DESIGN, INC. | | | | | | | | | | |
| 26278-462F | | 07/17/2026 | 10341251 | 08182026 | 125910 | 1,745.76 | 08/10/2026 | INV | PD | SIGN INSTALLATION |
| 14427 CLIFTONLARSONALLEN LLP | | | | | | | | | | |
| L261358797 | | 06/10/2026 | 10341476 | 08182026 | 125911 | 3,885.00 | 08/05/2026 | INV | PD | INTERIM BILLING FY25 AUDI |
| 4810 COHEN, TODD | | | | | | | | | | |
| TC2026SUMMER | | 07/30/2026 | 10341134 | 08182026 | 125912 | 3,587.50 | 07/30/2026 | INV | PD | TODD COHEN - SUMMER 2026 |
| 8889 COMMLINE, INC. | | | | | | | | | | |
| 0546979-IN | | 07/20/2026 | 10341496 | 08182026 | 125913 | 874.00 | 08/10/2026 | INV | PD | RADIO REPAIR SERVICE TICK |
| 11863 COMMUNICATION STRATEGIES | | | | | | | | | | |
| 4275 | 7052 | 08/04/2026 | 10341286 | 08182026 | 125914 | 1,137.50 | 08/04/2026 | INV | PD | PROVIDE TECH CONSULT SERV |
| 10780 COMPANY NURSE, LLC | | | | | | | | | | |
| 44053 | | 07/31/2026 | 10341271 | 08182026 | 125915 | 688.00 | 08/10/2026 | INV | PD | COMPANY NURSE TRIAGE SERV |
| 12980 CORRAO, JOSHUA | | | | | | | | | | |
| FIRE 10/31/2026 | | 07/21/2026 | 10340926 | 08182026 | 125916 | 2,500.00 | 08/10/2026 | INV | PD | FIRE MASTER OF SCIENCE IN |
| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |
| 2066404 | | 07/31/2026 | 10341484 | 08182026 | 125917 | 95.55 | 08/20/2026 | INV | PD | 08/2026 WATER SERVICE INV |
| 2066224 | | 07/31/2026 | 10341485 | 08182026 | 125917 | 314.65 | 08/20/2026 | INV | PD | 08/2026 WATER SERVICE PD |
| 2066208 | | 07/31/2026 | 10341334 | 08182026 | 125917 | 46.41 | 08/31/2026 | INV | PD | CH DRINKING WATER 8/26 |
| 2066173 | | 07/31/2026 | 10341578 | 08182026 | 125917 | 35.56 | 08/20/2026 | INV | PD | EQUIPMENT - REVERSE OSMOS |
| | | | | | | 492.17 | | | | |
| 893 CUMMINS CAL PACIFIC, INC. | | | | | | | | | | |
| X4-260798513 | | 07/16/2026 | 10341387 | 08182026 | 125918 | 875.38 | 08/16/2026 | INV | PD | UNIT 121-17 TENSION BELTS |
| 919 DANIELS TIRE SERVICE | | | | | | | | | | |
| 200577677 | | 07/28/2026 | 10341392 | 08182026 | 125919 | 1,095.96 | 08/28/2026 | INV | PD | STOCK PD TIRES |
| 200577922 | | 07/30/2026 | 10341393 | 08182026 | 125919 | 158.54 | 08/30/2026 | INV | PD | STOCK TIRE |
| 200575743 | | 07/10/2026 | 10341016 | 08182026 | 125919 | 218.87 | 08/10/2026 | INV | PD | STOCK TRAILER TIRES |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 200576117 | | 07/10/2026 | 10341017 | 08182026 | 125919 | 1,441.92 | 08/10/2026 | INV | PD | TRUCK & PD VEHICLE TIRES |
| | | | | | | 2,915.29 | | | | |
| 15724 DAVID, ALEXANDRA | | | | | | | | | | |
| 254048 | | 07/30/2026 | 10341182 | 08182026 | 125920 | 400.00 | 08/10/2026 | INV | PD | REFUND_254048_AV DP_8003 |
| 956 DELTA DENTAL | | | | | | | | | | |
| BE007140092 | | 08/01/2026 | 10341668 | 08182026 | 125921 | 32,081.93 | 08/10/2026 | INV | PD | DELTA PPO ACTIVE, RETIREE |
| 9132 DELTA DENTAL INSURANCE COMPANY | | | | | | | | | | |
| BE007139516 | | 08/01/2026 | 10341669 | 08182026 | 125922 | 47.52 | 08/10/2026 | INV | PD | DELTA HMO RETIREE AUG 202 |
| BE007139499 | | 08/01/2026 | 10341670 | 08182026 | 125923 | 1,656.74 | 08/10/2026 | INV | PD | DELTA HMO ACTIVE AUG 2026 |
| | | | | | | 1,704.26 | | | | |
| 961 DENN ENGINEERS | | | | | | | | | | |
| 23249 | 6594 | 06/30/2026 | 10340963 | 08182026 | 125924 | 6,000.00 | 07/27/2026 | INV | PD | LAND SURVEYING SERVICES |
| 23112 | 6594 | 05/13/2026 | 10340964 | 08182026 | 125924 | 10,000.00 | 07/27/2026 | INV | PD | LAND SURVEYING SERVICES |
| 23114 | 6594 | 05/13/2026 | 10340965 | 08182026 | 125924 | 10,000.00 | 07/27/2026 | INV | PD | LAND SURVEYING SERVICES |
| 23113 | 6594 | 05/13/2026 | 10340966 | 08182026 | 125924 | 5,200.00 | 07/27/2026 | INV | PD | LAND SURVEYING SERVICES |
| | | | | | | 31,200.00 | | | | |
| 964 DEPARTMENT OF BEACHES & HARBORS | | | | | | | | | | |
| 26BH-025 | | 07/15/2026 | 10341457 | 08182026 | 125925 | 766.88 | 08/14/2026 | INV | PD | CHART HOUSE BEACH GROOM C |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 056008 | | 06/30/2026 | 10341511 | 08182026 | 125926 | 192.00 | 08/05/2026 | INV | PD | 06/2026 FINGERPRINT APPS |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY | | | | | | | | | | |
| INV761515 | | 08/03/2026 | 10341338 | 08182026 | 125927 | 1,121.49 | 08/31/2026 | INV | PD | PLANT MATERIAL |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0007101563 | | 07/27/2026 | 10341618 | 08182026 | 125928 | 715.10 | 08/10/2026 | INV | PD | Pallet Shelter Power Pole |
| 0007090285 | | 07/20/2026 | 10340811 | 08182026 | 125928 | 336.17 | 08/20/2026 | INV | PD | SANI UNI PORTOFINO WAY 7/ |
| | | | | | | 1,051.27 | | | | |
| 13046 DIAMOND, RHONDA | | | | | | | | | | |
| RD1SUMMER2026 | | 08/04/2026 | 10341302 | 08182026 | 125929 | 4,095.00 | 08/04/2026 | INV | PD | RD LINE DANCE - SMR 2026 |
| 14035 DIAZ, LAURA FLORES | | | | | | | | | | |
| 06302026 | | 06/30/2026 | 10341290 | 08182026 | 125930 | 209.98 | 08/03/2026 | INV | PD | DIAZ - TRAVEL EXPENSE REP |
| 15680 DODSON, CLAIRE | | | | | | | | | | |
| 242669 | | 07/21/2026 | 10341109 | 08182026 | 125931 | 221.25 | 07/27/2026 | INV | PD | REFUND_242669_1SUM0328-07 |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 14885 DOSSETT, KIRSTEN | | | | | | | | | | |
| 718547 | | 07/27/2026 | 10341493 | 08182026 | 125932 | 67.00 | 08/18/2026 | INV | PD | COFFEE TRAVELER REIMBURSE |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | |
| 56857 | | 06/03/2026 | 10341227 | 08182026 | 125933 | 82.00 | 08/10/2026 | INV | PD | POLICE DEPARTMENT MONTHLY |
| 56533 | | 06/03/2026 | 10341229 | 08182026 | 125933 | 200.00 | 08/10/2026 | INV | PD | MAIN LIBRARY MONTHLY PEST |
| 56710 | | 06/10/2026 | 10341044 | 08182026 | 125933 | 75.00 | 08/10/2026 | INV | PD | FS1 MONTHLY BAIT STATIONS |
| 56571 | | 06/10/2026 | 10341045 | 08182026 | 125933 | 75.00 | 08/10/2026 | INV | PD | FS2 MONTHLY BAIT STATIONS |
| 56937 | | 06/15/2026 | 10341046 | 08182026 | 125933 | 105.00 | 08/10/2026 | INV | PD | VETS PARK COM CTR - LIBRA |
| 56711 | | 06/10/2026 | 10341047 | 08182026 | 125933 | 55.00 | 08/10/2026 | INV | PD | N. BRANCH LIBRARY MONTLY |
| 56800 | | 06/15/2026 | 10341052 | 08182026 | 125933 | 82.00 | 08/18/2026 | INV | PD | ALTA VISTA CM CTR MONTHLY |
| | | | | | | 674.00 | | | | |
| 7778 DUDEK | | | | | | | | | | |
| 202606620 | | 06/30/2026 | 10340972 | 08182026 | 125934 | 4,383.75 | 07/27/2026 | INV | PD | SEWER SYSTEM MANAGEMENT P |
| 14764 DUNBAR ARCHITECTURE | | | | | | | | | | |
| 0731R1 | 6703 | 06/30/2026 | 10340977 | 08182026 | 125935 | 10,912.30 | 07/27/2026 | INV | PD | DESIGN SERVICES FOR RB HI |
| 1055 EASY READER | | | | | | | | | | |
| RD26-043 | 7473 | 07/05/2026 | 10341032 | 08182026 | 125936 | 140.25 | 08/10/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD26-044 | 7473 | 07/05/2026 | 10341035 | 08182026 | 125936 | 297.00 | 08/10/2026 | INV | PD | LEGAL ADS PUBLISHING |
| | | | | | | 437.25 | | | | |
| 13793 ED'S FENCING INC. | | | | | | | | | | |
| 5559 | | 07/09/2026 | 10341068 | 08182026 | 125937 | 1,450.00 | 08/09/2026 | INV | PD | DLE PGE -INSTALL & HAUL A |
| 15688 EDSEN, LIZ | | | | | | | | | | |
| 241631 | | 07/30/2026 | 10341178 | 08182026 | 125938 | 85.00 | 08/10/2026 | INV | PD | REFUND_241631_1TEN1114-05 |
| 7959 EJ WARD, INC | | | | | | | | | | |
| EJ-INV-4572 | | 05/12/2026 | 10341243 | 08182026 | 125939 | 4,391.45 | 06/12/2026 | INV | PD | CANCEIVERS FOR NEW VEHICL |
| 6050 EL CAMINO COMMUNITY COLLEGE DISTRICT | | | | | | | | | | |
| 1A-0726-200 | | 07/13/2026 | 10341099 | 08182026 | 125940 | 450.00 | 08/12/2026 | INV | PD | FIRE APPARATUS OPERATOR 1 |
| 1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC. | | | | | | | | | | |
| 26-272 | | 06/19/2026 | 10341043 | 08182026 | 125941 | 1,337.75 | 08/10/2026 | INV | PD | ASBESTOS & LEAD SAMPLING |
| 26-273 | | 06/19/2026 | 10341048 | 08182026 | 125941 | 1,601.00 | 08/10/2026 | INV | PD | MOLD & MOISTURE SAMPLING |
| | | | | | | 2,938.75 | | | | |
| 15463 EMTAC CONSULTNG LLC | | | | | | | | | | |
| 2632 | | 07/27/2026 | 10341490 | 08182026 | 125942 | 1,600.00 | 08/05/2026 | INV | PD | K9 GROUP TRAINING 07/22/2 |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | |
| 0196204-IN | | 07/10/2026 | 10341308 | 08182026 | 125943 | 66.94 | 08/10/2026 | INV | PD | FLAT BADGE REPAIR |
| 0196200-IN | | 07/10/2026 | 10341309 | 08182026 | 125943 | 163.17 | 08/10/2026 | INV | PD | DETECTIVE SERGEANT BADGE |
| | | | | | | 230.11 | | | | |
| 14994 EQUIFAX WORKFORCE SOLUTIONS | | | | | | | | | | |
| 2074301512 | | 06/30/2026 | 10341201 | 08182026 | 125944 | 875.00 | 08/10/2026 | INV | PD | UNEMPLOYMENT CASE MANAGEM |
| 11556 FAILSAFE TESTING LLC | | | | | | | | | | |
| 15072 | | 07/20/2026 | 10341098 | 08182026 | 125945 | 2,725.00 | 08/19/2026 | INV | PD | ANNUAL PUMP TESTING |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | |
| 9-384-01689 | | 07/23/2026 | 10340952 | 08182026 | 125946 | 11.25 | 07/23/2026 | INV | PD | LAPTOP PICKUP |
| 9-327-91196 | | 07/21/2026 | 10340822 | 08182026 | 125946 | 18.70 | 07/21/2026 | INV | PD | LAPTOP PICK UP |
| 9-384-66045 | | 07/17/2026 | 10341671 | 08182026 | 125947 | 9.66 | 08/10/2026 | INV | PD | 7/26 Shipping |
| 9-403-02203 | | 07/31/2026 | 10341200 | 08182026 | 125948 | 12.37 | 08/10/2026 | INV | PD | SHIPPING CHARGE OVERNIGHT |
| | | | | | | 51.98 | | | | |
| 5752 FEHR AND PEERS | | | | | | | | | | |
| 197715 | 7429 | 06/30/2026 | 10340980 | 08182026 | 125949 | 5,910.00 | 08/10/2026 | INV | PD | MARINA PARKING REQUIREMEN |
| 15681 FERNANDEZ, ALBA | | | | | | | | | | |
| 242674 | | 07/21/2026 | 10340828 | 08182026 | 125950 | 165.00 | 07/27/2026 | INV | PD | REFUND_242674_1APG0501-06 |
| 10151 FIRST AMERICAN TITLE INSURANCE COMPANY | | | | | | | | | | |
| 1351-1351184532 | | 06/30/2026 | 10341701 | 08182026 | 125951 | 2,800.00 | 08/11/2026 | INV | PD | PRELIM REPORT |
| 1351-1351184531 | | 06/30/2026 | 10341702 | 08182026 | 125951 | 2,800.00 | 08/11/2026 | INV | PD | PRELIM REPORT |
| | | | | | | 5,600.00 | | | | |
| 15658 FLEX EQUIPMENT SALES & SERVICE LLC | | | | | | | | | | |
| 135015 | 7433 | 07/22/2026 | 10341216 | 08182026 | 125952 | 16,531.84 | 08/22/2026 | INV | PD | PURCHASE ONE AIR-TOW TRAI |
| 10191 FRONTIER | | | | | | | | | | |
| 1396319-07132026 | | 07/30/2026 | 10341124 | 08182026 | 125953 | 13,963.19 | 07/30/2026 | INV | PD | 2091881537050796 |
| 15731 GALASSI, DESIREE | | | | | | | | | | |
| 06222026G | | 07/17/2026 | 10341394 | 08182026 | 125954 | 45.43 | 08/10/2026 | INV | PD | Reimbursement for Commiss |
| 12982 GARCIA, GERARDO | | | | | | | | | | |
| TEAMSTERS 7/30/26 | | 08/04/2026 | 10341375 | 08182026 | 125955 | 162.00 | 08/10/2026 | INV | PD | TEAMSTERS PHILOSOPHY-105- |
| G.GARCIA-TOOLS27 | | 08/06/2026 | 10341569 | 08182026 | 125955 | 1,000.00 | 09/07/2026 | INV | PD | GERARDO GARCIA FY27 TOOLS |
| | | | | | | 1,162.00 | | | | |
| 1300 GAS COMPANY, THE | | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 06964443334-08052026 | | 08/05/2026 | 10341598 | 08182026 | 125956 | 3,935.88 | 08/25/2026 | INV | PD | 301 ESPLANADE, 3007 VAIL, |
| 15467 GCP WW HOLDCO | | | | | | | | | | |
| INV30120002633 | | 07/17/2026 | 10340808 | 08182026 | 125957 | 278.48 | 08/17/2026 | INV | PD | TOMMY H FY 26/27 BOOT VOU |
| INV31520003339 | | 07/18/2026 | 10340809 | 08182026 | 125957 | 71.52 | 08/18/2026 | INV | PD | TOMMY H FY 26/27 BOOT VOU |
| | | | | | | 350.00 | | | | |
| 9598 GENERAL INDUSTRIAL TOOL AND SUPPLY | | | | | | | | | | |
| 3010049 | | 07/14/2026 | 10341072 | 08182026 | 125958 | 494.19 | 08/14/2026 | INV | PD | TOOLS - SEWERS |
| 3010485 | | 07/28/2026 | 10341196 | 08182026 | 125958 | 156.56 | 08/28/2026 | INV | PD | SAFETY VESTS PIER |
| | | | | | | 650.75 | | | | |
| 7023 GEOSYNTEC | | | | | | | | | | |
| IC11898 | 7271 | 07/13/2026 | 10340961 | 08182026 | 125959 | 21,205.00 | 07/27/2026 | INV | PD | FIFTH AMENDMENT GREEN STR |
| IC11547 | 5993 | 06/30/2026 | 10340969 | 08182026 | 125960 | 2,589.00 | 07/27/2026 | INV | PD | FULTON PLAYFIELD PLANNING |
| | | | | | | 23,794.00 | | | | |
| 15687 GILMORE, MARGARET | | | | | | | | | | |
| 241639 | | 07/21/2026 | 10341163 | 08182026 | 125961 | 115.00 | 07/27/2026 | INV | PD | REFUND_241639_1APG0605-01 |
| 14040 GLOBAFONE, INC. | | | | | | | | | | |
| 202607-64 | 7488 | 07/29/2026 | 10341108 | 08182026 | 125962 | 11,208.00 | 08/28/2026 | INV | PD | FY 26/27 PTT SERVICE FOR |
| 15466 GOLD COAST FENCE INC. | | | | | | | | | | |
| 260446 | | 07/09/2026 | 10341177 | 08182026 | 125963 | 4,155.00 | 08/09/2026 | INV | PD | HERONDO PARK - INSTALL BO |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 77298524149-0726A | | 07/13/2026 | 10340982 | 08182026 | 125964 | 525.55 | 08/13/2026 | INV | PD | 16214 INGLEWOOD AVE IRR 6 |
| 77298542149-71326B | | 07/13/2026 | 10340921 | 08182026 | 125964 | 284.68 | 08/13/2026 | INV | PD | 16214 INGLEWOOD AVE IRR 7 |
| | | | | | | 810.23 | | | | |
| 6424 GRAFFITI CONTROL SYSTEMS | | | | | | | | | | |
| 18015 | 7486 | 08/03/2026 | 10341482 | 08182026 | 125965 | 5,633.50 | 09/02/2026 | INV | PD | 07/2026 GRAFFITI REMOVAL |
| 9412 GREENSTREET AUTO SPA | | | | | | | | | | |
| 202607-1 | | 08/01/2026 | 10341634 | 08182026 | 125966 | 1,141.00 | 08/15/2026 | INV | PD | REDONDO BEACH VEHICLE CAR |
| 10677 GRIFFIN STRUCTURES, INC. | | | | | | | | | | |
| GSI-RBPSP-06 | 7130 | 07/14/2026 | 10340362 | 08182026 | 125967 | 12,781.55 | 07/14/2026 | INV | PD | CONSULTANT SVCS FOR MEASU |
| 15412 GROH, MARK | | | | | | | | | | |
| RB-02 | 7240 | 07/06/2026 | 10341454 | 08182026 | 125968 | 588.00 | 08/18/2026 | INV | PD | 07/2026 PARKING CITATION |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 15704 GSCA VENTURES LLC | | | | | | | | | | |
| 000532 | | 08/04/2026 | 10341325 | 08182026 | 125969 | 5,369.00 | 08/04/2026 | INV | PD | B4K - SMR CAMP INV 2 - JU |
| 1416 HAAKER EQUIPMENT COMPANY | | | | | | | | | | |
| INV41657 | 7443 | 07/07/2026 | 10341233 | 08182026 | 125970 | 5,406.43 | 08/10/2026 | INV | PD | SWEEPER UNIT 806 REPAIRS |
| INV41655 | | 07/07/2026 | 10341170 | 08182026 | 125970 | 745.70 | 08/07/2026 | INV | PD | SCRUBBER RENTAL |
| | | | | | | 6,152.13 | | | | |
| 1428 HARBOR & PIER ASSN | | | | | | | | | | |
| 3821 | | 07/01/2025 | 10341103 | 08182026 | 125971 | 1,780.43 | 08/10/2026 | INV | PD | JULY 2025 DUES |
| 3849 | | 09/01/2025 | 10341104 | 08182026 | 125971 | 1,780.43 | 08/10/2026 | INV | PD | SEPTEMBER 2025 DUES |
| 3866 | | 10/01/2025 | 10341105 | 08182026 | 125971 | 1,780.43 | 08/10/2026 | INV | PD | OCTOBER 2025 DUES |
| 3880 | | 11/01/2025 | 10341106 | 08182026 | 125971 | 1,780.43 | 08/10/2026 | INV | PD | NOVEMBER 2025 DUES |
| | | | | | | 7,121.72 | | | | |
| 13317 HERC RENTALS | | | | | | | | | | |
| 36847806-002 | | 07/28/2026 | 10341188 | 08182026 | 125972 | 125.52 | 08/28/2026 | INV | PD | EQUIPMENT RENTAL - PARKS |
| 7831 HIRSCH & ASSOCIATES INC | | | | | | | | | | |
| 2607 | 7294 | 06/30/2026 | 10340973 | 08182026 | 125973 | 20,250.00 | 07/27/2026 | INV | PD | DOMINGUEZ PARK SLOPE IMPR |
| 13519 HOLLEY, JARED | | | | | | | | | | |
| OTSHOLLEY2026 | | 06/30/2026 | 10341525 | 08182026 | 125974 | 43.00 | 08/05/2026 | INV | PD | OTS CONFERENCE PER DIEM 6 |
| 1509 HOM-WONG, DAISY | | | | | | | | | | |
| DAISYHOM-115539 | | 07/21/2026 | 10340792 | 08182026 | 125975 | 1,155.39 | 07/21/2026 | INV | PD | DAISY HOM TYLER TECH CONN |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION | | | | | | | | | | |
| 71357394 | | 07/30/2026 | 10341123 | 08182026 | 125976 | 122.45 | 07/30/2026 | INV | PD | CLOUD BACK UP VEEAM M365 |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 96613196 | | 05/14/2026 | 10341249 | 08182026 | 125977 | 22.15 | 08/10/2026 | INV | PD | BOOKS |
| 96581773 | | 05/13/2026 | 10341250 | 08182026 | 125977 | 334.76 | 08/10/2026 | INV | PD | BOOKS |
| 97950480 | | 07/16/2026 | 10341257 | 08182026 | 125977 | 73.20 | 08/10/2026 | INV | PD | BOOKS |
| 97974654 | | 07/17/2026 | 10341258 | 08182026 | 125977 | 527.37 | 08/10/2026 | INV | PD | BOOKS |
| 98054608 | | 07/22/2026 | 10341259 | 08182026 | 125977 | 28.39 | 08/10/2026 | INV | PD | BOOKS |
| 98094306 | | 07/23/2026 | 10341260 | 08182026 | 125977 | 332.81 | 08/10/2026 | INV | PD | BOOKS |
| 98085265 | | 07/23/2026 | 10341261 | 08182026 | 125977 | 114.69 | 08/10/2026 | INV | PD | BOOKS |
| 98126226 | | 07/24/2026 | 10341262 | 08182026 | 125977 | 588.71 | 08/10/2026 | INV | PD | BOOKS |
| 98126227 | | 07/24/2026 | 10341263 | 08182026 | 125977 | 439.65 | 08/10/2026 | INV | PD | BOOKS |
| 98229869 | | 07/29/2026 | 10341264 | 08182026 | 125977 | 22.15 | 08/10/2026 | INV | PD | BOOKS |
| | | | | | | 2,483.88 | | | | |
| 11240 INTEROPERABILITY NETWORK OF THE | | | | | | | | | | |
| 2027-00150102 | 7505 | 07/16/2026 | 10341480 | 08182026 | 125978 | 220,210.00 | 08/16/2026 | INV | PD | INSB-JPA FY26-27 ANNUAL A |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130118188 | | 07/21/2026 | 10341013 | 08182026 | 125979 | 1,825.33 | 08/21/2026 | INV | PD | STOCK BATTERIES |
| 13045 JEHANIAN, ARMENA | | | | | | | | | | |
| 1623 | | 07/30/2026 | 10341133 | 08182026 | 125980 | 25,088.00 | 07/30/2026 | INV | PD | ARMENA JEHANIAN - SUMMER |
| 11920 JILK HEAVY CONSTRUCTION, INC. | | | | | | | | | | |
| 26A-0401 | 7304 | 06/30/2026 | 10341716 | 08182026 | 125981 | 65,525.30 | 08/11/2026 | INV | PD | PIER REPAIRS PROJECT, JOB |
| 3585 JONES, NANCY | | | | | | | | | | |
| JULY2026 | | 08/04/2026 | 10341354 | 08182026 | 125982 | 2,463.00 | 08/10/2026 | INV | PD | FARMERS MARKET_JULY2026 |
| MAY2026 | | 08/04/2026 | 10341336 | 08182026 | 125982 | 2,136.00 | 08/18/2026 | INV | PD | FARMERS MARKET_MAY2026 |
| JUNE2026 | | 08/04/2026 | 10341347 | 08182026 | 125982 | 2,136.00 | 08/18/2026 | INV | PD | FARMERS MARKET_JUNE2026 |
| | | | | | | 6,735.00 | | | | |
| 15670 KELTZ, MONICA | | | | | | | | | | |
| 248953 | | 07/21/2026 | 10341158 | 08182026 | 125983 | 400.00 | 07/27/2026 | INV | PD | REFUND_248953_AV DP_7225 |
| 1742 KEYSER MARSTON ASSOCIATES INC | | | | | | | | | | |
| 0040894 | 5219 | 07/13/2026 | 10341851 | 08182026 | 125984 | 7,472.50 | 08/13/2026 | INV | PD | AFFORDABLE HOUSING CONSUL |
| 0041030 | 5219 | 08/13/2026 | 10341855 | 08182026 | 125984 | 3,888.75 | 08/13/2026 | INV | PD | AFFORDABLE HOUSING CONSUL |
| 0040987 | 7416 | 08/10/2026 | 10341687 | 08182026 | 125984 | 2,287.50 | 08/10/2026 | INV | PD | Provide Professional Hous |
| | | | | | | 13,648.75 | | | | |
| 1749 KING HARBOR MARINE CENTER | | | | | | | | | | |
| HP01 | | 07/03/2026 | 10341386 | 08182026 | 125985 | 3,682.65 | 08/03/2026 | INV | PD | BOAT SEAWAY REPAIR HATCHE |
| 5855 KOSMONT COMPANIES | | | | | | | | | | |
| 2208.12-035 | 7126 | 05/31/2026 | 10340773 | 08182026 | 125986 | 1,523.60 | 08/10/2026 | INV | PD | FY25-26 REAL ESTATE SERVI |
| 8444 KRONOS INCORPORATED | | | | | | | | | | |
| I10010091180 | | 08/03/2026 | 10341577 | 08182026 | 125987 | 900.00 | 09/02/2026 | INV | PD | UKG TELESTAFF CLOUD 7/1/2 |
| 1807 L.N. CURTIS & SONS, INC. | | | | | | | | | | |
| INV1091770 | | 07/21/2026 | 10341603 | 08182026 | 125988 | 1,971.21 | 08/20/2026 | INV | PD | EAGLE AIR COMPRESSOR ANNU |
| INV1094290 | | 07/28/2026 | 10341601 | 08182026 | 125988 | 3,450.00 | 08/27/2026 | INV | PD | MSA FLOW TESTING FOR SCBA |
| | | | | | | 5,421.21 | | | | |
| 10899 LA UNIFORMS | | | | | | | | | | |
| 33772 | | 07/10/2026 | 10341433 | 08182026 | 125989 | 485.98 | 08/05/2026 | INV | PD | UNIFORM E FLORES PIER UNI |
| 33793 | | 07/13/2026 | 10341434 | 08182026 | 125989 | 910.24 | 08/05/2026 | INV | PD | UNIFORM VILLAPUDUA PATROL |
| 33835 | | 07/15/2026 | 10341435 | 08182026 | 125989 | 299.29 | 08/05/2026 | INV | PD | UNIFORM DRURY SERGEANT |
| 33849 | | 07/16/2026 | 10341436 | 08182026 | 125989 | 948.19 | 08/05/2026 | INV | PD | UNIFORM MANTIKAS PATROL |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 33963 | | 07/23/2026 | 10341437 | 08182026 | 125989 | 8.00 | 08/05/2026 | INV | PD | ALTERATION SPRY SERGEANT |
| 34031 | | 07/30/2026 | 10341438 | 08182026 | 125989 | 254.04 | 08/05/2026 | INV | PD | UNIFORM ARNOLD SERGEANT |
| 33673 | | 07/02/2026 | 10341423 | 08182026 | 125989 | 426.31 | 08/05/2026 | INV | PD | UNIFORM RISTA PIER UNIT |
| 33678 | | 07/02/2026 | 10341424 | 08182026 | 125989 | 231.77 | 08/05/2026 | INV | PD | UNIFORM GOSSLING CROSSING |
| 33692 | | 07/03/2026 | 10341426 | 08182026 | 125989 | 254.04 | 08/05/2026 | INV | PD | UNIFORM CORONADO RECORDS |
| 33738 | | 07/07/2026 | 10341427 | 08182026 | 125989 | 254.04 | 08/05/2026 | INV | PD | UNIFORM MORENO RECORDS |
| 33751 | | 07/09/2026 | 10341429 | 08182026 | 125989 | 755.54 | 08/05/2026 | INV | PD | UNIFORM SALCIDO MSO SUPER |
| 33758 | | 07/09/2026 | 10341430 | 08182026 | 125989 | 949.86 | 08/05/2026 | INV | PD | UNIFORMS K WEST PATROL |
| | | | | | | 5,777.30 | | | | |
| 3766 LANGUAGE LINE SERVICES INC | | | | | | | | | | |
| 11991643 | | 07/31/2026 | 10341470 | 08182026 | 125990 | 27.26 | 08/05/2026 | INV | PD | Language services 7-28-26 |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.05-20 | 6637 | 07/15/2026 | 10340960 | 08182026 | 125991 | 3,830.60 | 07/27/2026 | INV | PD | NPDES SERVICES |
| 14934 LAU, MELINDA | | | | | | | | | | |
| 2026-061-PAC | | 07/26/2026 | 10341036 | 08182026 | 125992 | 255.00 | 08/10/2026 | INV | PD | MEETING MINUTES FOR PUBLI |
| 2026-063-BF | | 07/28/2026 | 10341244 | 08182026 | 125992 | 127.50 | 08/10/2026 | INV | PD | MEETING MINUTES FOR BUDGE |
| 2026-047-HA | | 06/17/2026 | 10341245 | 08182026 | 125992 | 85.00 | 08/03/2026 | INV | PD | MEETING MINUTES FOR HOUSI |
| 2026-056-PWSSC | | 06/30/2026 | 10341246 | 08182026 | 125992 | 127.50 | 08/03/2026 | INV | PD | MEETING MINUTES FOR PWSSC |
| 2026-043-BF | | 06/08/2026 | 10341247 | 08182026 | 125992 | 510.00 | 08/03/2026 | INV | PD | MEETING MINUTES FOR BUDGE |
| 2026-051-BF | | 06/30/2026 | 10341248 | 08182026 | 125992 | 382.50 | 08/03/2026 | INV | PD | MEETING MINUTES FOR BUDGE |
| 2026-062-TRANSCRIPT | | 07/28/2026 | 10341242 | 08182026 | 125992 | 382.50 | 08/10/2026 | INV | PD | MINUTES TRANSCRIPT REVIEW |
| 2026-058-CC | | 07/22/2026 | 10341606 | 08182026 | 125992 | 1,020.00 | 08/10/2026 | INV | PD | MEETING MINUTES FOR CITY |
| 2026-059-CFA | | 07/22/2026 | 10341607 | 08182026 | 125992 | 85.00 | 08/10/2026 | INV | PD | MEETING MINUTES FOR CFA - |
| 2026-060-TRANSCRIPT | | 07/23/2026 | 10341608 | 08182026 | 125992 | 510.00 | 08/10/2026 | INV | PD | MINUTES TRANSCRIPT REVIEW |
| 2026-064-CC | | 07/30/2026 | 10341610 | 08182026 | 125992 | 637.50 | 08/10/2026 | INV | PD | MEETING MINUTES FOR CITY |
| | | | | | | 4,122.50 | | | | |
| 9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA | | | | | | | | | | |
| 20260800-1199 | | 08/01/2026 | 10341241 | 08182026 | 125993 | 6,100.00 | 08/10/2026 | INV | PD | 7/26 C. Siracusa Legal Fe |
| 20260700-1192 | | 07/05/2026 | 10340951 | 08182026 | 125993 | 12,988.95 | 08/10/2026 | INV | PD | 6/26 Sixt Rent A Car Lega |
| | | | | | | 19,088.95 | | | | |
| 5002 LAWRENCE ROLL-UP DOORS, INC. | | | | | | | | | | |
| 2623642 | | 07/16/2026 | 10340813 | 08182026 | 125994 | 795.00 | 08/16/2026 | INV | PD | MAIN LIBRARY INSPECT - RE |
| 2623788 | | 07/22/2026 | 10341410 | 08182026 | 125994 | 2,502.20 | 08/22/2026 | INV | PD | MAIN LIBRARY ENTRANCE PAR |
| | | | | | | 3,297.20 | | | | |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 384842 | | 06/10/2026 | 10341539 | 08182026 | 125995 | 1,430.00 | 08/10/2026 | INV | PD | 5/26 Confid PD Investig ( |
| 387842 | | 07/10/2026 | 10340954 | 08182026 | 125995 | 6,207.50 | 08/10/2026 | INV | PD | 6/26 Conf. PD Investig (2 |
| 379594 | | 04/14/2026 | 10340955 | 08182026 | 125995 | 4,992.50 | 08/10/2026 | INV | PD | 3/26 Confid PD Investig ( |
| 382503 | | 05/13/2026 | 10340956 | 08182026 | 125995 | 2,632.50 | 08/10/2026 | INV | PD | 4/26 Confd PD Investig (2 |
| | | | | | | 15,262.50 | | | | |
| 15705 LEPICOVSKY, VICTORIA | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 252511 | | 07/30/2026 | 10341147 | 08182026 | 125996 | 160.00 | 07/30/2026 | INV | PD | 1YPG1111-02 SB TBALL - CN |
| 3515 LEXIPOL LLC | | | | | | | | | | |
| INVPM11271733 | 7482 | 06/01/2026 | 10341487 | 08182026 | 125997 | 12,595.09 | 08/18/2026 | INV | PD | FY26-27 LEFTA/METR SUBSCR |
| 5953 LEXISNEXIS | | | | | | | | | | |
| 3096638335 | | 07/31/2026 | 10341561 | 08182026 | 125998 | 1,474.00 | 08/10/2026 | INV | PD | 7/26 Monthly Library Char |
| 1884 LIEBERT CASSIDY WHITMORE | | | | | | | | | | |
| 324377-A | | 07/01/2026 | 10340774 | 08182026 | 125999 | 4,145.00 | 08/10/2026 | INV | PD | SOUTH BAY CONSORTIUM MEMB |
| 317850 | | 02/28/2026 | 10341665 | 08182026 | 126000 | 807.50 | 08/10/2026 | INV | PD | HOFFMAN CALPERS APPREAL |
| 317851 | | 02/28/2026 | 10341666 | 08182026 | 126001 | 1,150.00 | 08/10/2026 | INV | PD | CALPERS AUDIT |
| | | | | | | 6,102.50 | | | | |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 2177134 | | 08/05/2026 | 10341588 | 08182026 | 126002 | 1,373.54 | 09/19/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 2170161 | | 07/28/2026 | 10341100 | 08182026 | 126002 | 117.00 | 09/11/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 2169550 | | 07/24/2026 | 10341094 | 08182026 | 126002 | 1,766.98 | 09/07/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 2169549 | | 07/24/2026 | 10341097 | 08182026 | 126002 | 4,172.14 | 09/07/2026 | INV | PD | PARAMEDIC SUPPLIES |
| | | | | | | 7,429.66 | | | | |
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |
| 57935471 | | 07/21/2026 | 10341091 | 08182026 | 126003 | 421.94 | 08/20/2026 | INV | PD | SCBA RENTAL 6/20 - 7/20 |
| 57960656 | | 07/22/2026 | 10341092 | 08182026 | 126003 | 857.31 | 08/21/2026 | INV | PD | SCBA RENTAL 6/20 - 7/20 |
| | | | | | | 1,279.25 | | | | |
| 13252 LOCALITY MEDIA, INC. | | | | | | | | | | |
| 10257 | 7501 | 07/24/2026 | 10341232 | 08182026 | 126004 | 23,449.90 | 08/23/2026 | INV | PD | RECORD MANAGEMENT & INTEG |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | | | | | |
| 263515BL | | 07/10/2026 | 10341432 | 08182026 | 126005 | 1,108.80 | 08/05/2026 | INV | PD | June 2026 Inmate meals |
| 14518 LOVEJOY FOUNDATION INC | | | | | | | | | | |
| LRB080126 | 7490 | 08/01/2026 | 10341458 | 08182026 | 126006 | 1,250.00 | 08/18/2026 | INV | PD | 08/2026 ANIMAL SHELTERING |
| 14777 MADE BY MEG | | | | | | | | | | |
| 821910 | | 07/14/2026 | 10340284 | 08182026 | 126007 | 1,284.08 | 07/20/2026 | INV | PD | INVOICE-821910_CATERING |
| 2066 MATTHEW BENDER & CO., INC. | | | | | | | | | | |
| 49959433 | | 07/09/2026 | 10341613 | 08182026 | 126008 | 912.39 | 08/10/2026 | INV | PD | 8/26 CA Public Sector Emp |
| 15676 MAUSER, JEFF | | | | | | | | | | |
| 240946 | | 07/21/2026 | 10341159 | 08182026 | 126009 | 200.00 | 07/27/2026 | INV | PD | REFUND_240946_WP DP_6963 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 2073 MAY, JASON | | | | | | | | | | |
| 05192026 | | 05/19/2026 | 10341085 | 08182026 | 126010 | 269.34 | 08/10/2026 | INV | PD | STATION DESIGN CONFERENCE |
| 2080 MC KEEGAN, ROBERT | | | | | | | | | | |
| BMSUMMER2026 | | 08/04/2026 | 10341303 | 08182026 | 126011 | 6,770.40 | 08/04/2026 | INV | PD | BM - AV TENNIS CLS - SMR |
| 15723 MCALLISTER, MELISSA | | | | | | | | | | |
| 254049 | | 07/30/2026 | 10341183 | 08182026 | 126012 | 200.00 | 08/10/2026 | INV | PD | REFUND_254049_AV DP_7968 |
| 2084 MCCUNE & HARBER, LLP. | | | | | | | | | | |
| 135087 | | 07/01/2026 | 10340946 | 08182026 | 126013 | 4,031.50 | 08/10/2026 | INV | PD | 6/26 L. Hardaway Legal Fe |
| 135086 | | 07/01/2026 | 10340947 | 08182026 | 126013 | 300.27 | 08/10/2026 | INV | PD | 6/26 G. Mesch Legal Fees |
| 135085 | | 07/01/2026 | 10340948 | 08182026 | 126013 | 5,017.50 | 08/10/2026 | INV | PD | 6/26 K. Brimer Legal Fees |
| 135084 | | 07/01/2026 | 10340949 | 08182026 | 126013 | 6,342.50 | 08/10/2026 | INV | PD | 6/26 J. Shannon Legal Fee |
| 135083 | | 07/01/2026 | 10340950 | 08182026 | 126013 | 296.50 | 08/10/2026 | INV | PD | 6/26 S. Dettelbach Legal |
| | | | | | | 15,988.27 | | | | |
| 15685 MCGRUDER, SARA | | | | | | | | | | |
| 242943 | | 07/21/2026 | 10341151 | 08182026 | 126014 | 480.00 | 07/27/2026 | INV | PD | REFUND_242943_1SUM0327-08 |
| 2117 MERRIMAC ENERGY GROUP | | | | | | | | | | |
| 2248887 | 7492 | 07/17/2026 | 10341527 | 08182026 | 126015 | 29,709.43 | 08/17/2026 | INV | PD | 6500 GALLONS UNLEADED FUE |
| 2127 MICHAEL J ARNOLD & ASSOCIATES INC | | | | | | | | | | |
| 15251 | 7247 | 08/06/2026 | 10341597 | 08182026 | 126016 | 84.00 | 08/06/2026 | INV | PD | CONSULTANT SVCS FOR STATE |
| 15267 | 7247 | 08/06/2026 | 10341599 | 08182026 | 126016 | 3,500.00 | 08/06/2026 | INV | PD | CONSULTANT SVCS FOR STATE |
| | | | | | | 3,584.00 | | | | |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 14891TS/9076QB | | 06/05/2026 | 10340945 | 08182026 | 126017 | 13,962.40 | 08/10/2026 | INV | PD | 4/26 G. Cooke Legal Fees |
| 2144 MIDWEST TAPE | | | | | | | | | | |
| 509172182 | | 07/22/2026 | 10341272 | 08182026 | 126018 | 123.42 | 08/10/2026 | INV | PD | AUDIO VISUAL |
| 15690 MIER, HERBERT | | | | | | | | | | |
| 232438 | | 07/30/2026 | 10341175 | 08182026 | 126019 | 400.00 | 08/10/2026 | INV | PD | REFUND_232438_AV DP_7242 |
| 14388 MILLER MENDEL INC | | | | | | | | | | |
| 14887 | 7483 | 04/30/2026 | 10341477 | 08182026 | 126020 | 7,550.00 | 05/30/2026 | INV | PD | FY26-27 ESOPH SUBSCRIPTIO |
| 13349 MINUTEMAN PRESS REDONDO BEACH | | | | | | | | | | |
| 35954 | 7353 | 07/28/2026 | 10341039 | 08182026 | 126021 | 95.21 | 07/28/2026 | INV | PD | MINUTE MAN PRESS PRINTING |
| 35955 | 7353 | 07/28/2026 | 10341040 | 08182026 | 126021 | 95.21 | 07/28/2026 | INV | PD | MINUTE MAN PRESS PRINTING |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 190.42 | | | | |
| 3566 MISSION LINEN & UNIFORM | | | | | | | | | | |
| 526393509 | | 07/17/2026 | 10341215 | 08182026 | 126022 | 108.75 | 08/17/2026 | INV | PD | MEDIUM GLOVES FOR GARAGE |
| 7834 MORROW-MEADOWS CORPORATION | | | | | | | | | | |
| 22117 | 5953 | 07/14/2026 | 10340962 | 08182026 | 126023 | 673.16 | 07/27/2026 | INV | PD | TECH SUPPORT/EMGCY RESP S |
| 22089 | 5953 | 05/13/2026 | 10340967 | 08182026 | 126023 | 1,892.87 | 07/27/2026 | INV | PD | TECH SUPPORT/EMGCY RESP S |
| | | | | | | 2,566.03 | | | | |
| 14196 NAPA AUTO PARTS | | | | | | | | | | |
| 043239 | | 02/03/2025 | 10340992 | 08182026 | 126024 | 185.89 | 08/10/2026 | INV | PD | UNIT 251 BRAKE ROTORS AND |
| 043288 | | 02/04/2025 | 10340993 | 08182026 | 126024 | 224.38 | 08/10/2026 | INV | PD | UNIT 682-21 BRAKES AND RO |
| 048378 | | 04/10/2025 | 10340994 | 08182026 | 126024 | 142.99 | 08/10/2026 | INV | PD | UNIT 318 BRAKE ROTORS AND |
| 043246 | | 02/03/2025 | 10340995 | 08182026 | 126024 | 170.49 | 08/10/2026 | INV | PD | UNIT 251 BRAKES AND ROTOR |
| 053960 | | 06/16/2025 | 10340996 | 08182026 | 126024 | 307.34 | 08/10/2026 | INV | PD | UNIT 407-17 BALL JOINT CO |
| 064846 | | 10/29/2025 | 10340997 | 08182026 | 126024 | 103.40 | 08/10/2026 | INV | PD | UNIT 102 BRAKE ROTOR |
| 064868 | | 10/29/2025 | 10340998 | 08182026 | 126024 | 103.40 | 08/10/2026 | INV | PD | STOCK BRAKE ROTORS |
| 067565 | | 12/09/2025 | 10340999 | 08182026 | 126024 | 11.32 | 08/10/2026 | INV | PD | UNIT 407 WIPER BLADES |
| 077596 | | 04/20/2026 | 10341000 | 08182026 | 126024 | 90.81 | 08/10/2026 | INV | PD | UNIT 621 BRAKE ROTORS |
| | | | | | | 1,340.02 | | | | |
| 12120 NO FIRE INC. FIRE PROTECTION SERVICES | | | | | | | | | | |
| 4825 | | 08/03/2026 | 10341595 | 08182026 | 126025 | 1,720.00 | 09/03/2026 | INV | PD | N BRANCH LIBRARY FIRE SPR |
| 15664 NOURMAND LEGAL F/B/O WARLIE G CORTEZA | | | | | | | | | | |
| 080326 | | 07/16/2026 | 10341275 | 08182026 | 126026 | 12,500.00 | 08/10/2026 | INV | PD | 7/26 W. Corteza Settlemen |
| 4796 OCCU-MED,LTD. | | | | | | | | | | |
| 0726900 | | 06/30/2026 | 10340929 | 08182026 | 126027 | 1,179.46 | 08/10/2026 | INV | PD | PHYSICALS 1 FT & 3 PT EE |
| 0726900.3 | | 06/30/2026 | 10340930 | 08182026 | 126028 | 2,997.02 | 08/10/2026 | INV | PD | PHYSICALS 8 PT EE MAY-JUN |
| | | | | | | 4,176.48 | | | | |
| 10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, | | | | | | | | | | |
| 91718222 | | 07/14/2026 | 10340928 | 08182026 | 126029 | 150.00 | 08/10/2026 | INV | PD | DOT PHYSICALS 07/14/2026 |
| 7131 OCHOA, IGNACIO | | | | | | | | | | |
| 1045159 | | 08/04/2026 | 10341358 | 08182026 | 126030 | 580.00 | 08/18/2026 | INV | PD | SAILING_1045159_REPAIR |
| 1448951 | | 08/04/2026 | 10341360 | 08182026 | 126030 | 150.00 | 08/18/2026 | INV | PD | SAILING_1448951_REPAIR |
| 1045158 | | 08/04/2026 | 10341356 | 08182026 | 126030 | 175.00 | 08/18/2026 | INV | PD | SAILING_1045158_REPAIR |
| 1448954 | | 08/04/2026 | 10341361 | 08182026 | 126030 | 760.00 | 08/18/2026 | INV | PD | SAILING_1448954_REPAIR |
| | | | | | | 1,665.00 | | | | |
| 2320 OCLC, INC. | | | | | | | | | | |
| 1000499201 | | 07/01/2026 | 10341270 | 08182026 | 126031 | 2,133.04 | 08/10/2026 | INV | PD | WORLDSHARE ILL 7/2026-6/2 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | |
| 473819921001 | | 07/09/2026 | 10341326 | 08182026 | 126032 | 14.26 | 08/14/2026 | INV | PD | INVESTIGATIONS DIVISION O |
| 473291402001 | | 07/07/2026 | 10341319 | 08182026 | 126032 | 230.94 | 08/07/2026 | INV | PD | INVESTIGATIONS DIVISION O |
| 473819418001 | | 07/08/2026 | 10341323 | 08182026 | 126032 | 102.57 | 08/07/2026 | INV | PD | INVESTIGATIONS DIVISION O |
| 475379872001 | | 07/31/2026 | 10341238 | 08182026 | 126032 | 234.09 | 07/31/2026 | INV | PD | OFFICE SUPPLIES |
| 475595491001 | | 07/09/2026 | 10341253 | 08182026 | 126032 | 18.42 | 08/10/2026 | INV | PD | OFFICE SUPPLIES |
| 474507305001 | | 07/09/2026 | 10341254 | 08182026 | 126032 | 331.54 | 08/10/2026 | INV | PD | OFFICE SUPPLIES |
| 470677271001 | | 07/28/2026 | 10341038 | 08182026 | 126032 | 31.49 | 07/28/2026 | INV | PD | USBS FOR USERS |
| 472347305001 | | 07/10/2026 | 10341403 | 08182026 | 126032 | 40.75 | 08/05/2026 | INV | PD | OFFICE SUPPLIES RECINOS |
| 472384742001 | | 07/09/2026 | 10341407 | 08182026 | 126032 | 1,311.00 | 08/05/2026 | INV | PD | TONER CARTRIDGES RECINOS |
| 472384749001 | | 07/10/2026 | 10341408 | 08182026 | 126032 | 518.54 | 08/05/2026 | INV | PD | TONER CARTRIDGES RECINOS |
| 473734324001 | | 07/10/2026 | 10341492 | 08182026 | 126032 | 495.19 | 08/14/2026 | INV | PD | OFFICE SUPPLIES - ROSE |
| 474144736001 | | 07/14/2026 | 10341446 | 08182026 | 126032 | 887.37 | 08/14/2026 | INV | PD | CASERMA-OFFICE SUPPLIES |
| 475776737001 | | 07/15/2026 | 10341447 | 08182026 | 126032 | 51.60 | 08/14/2026 | INV | PD | CASERMA-OFFICE SUPPLIES |
| 475778509001 | | 07/16/2026 | 10341449 | 08182026 | 126032 | 33.13 | 08/21/2026 | INV | PD | CASERMA-OFFICE SUPPLIES |
| 467386057001 | | 07/08/2026 | 10341533 | 08182026 | 126032 | 25.89 | 08/06/2026 | INV | PD | OFFICE SUPPLIES |
| 451355917001 | | 12/24/2025 | 10341500 | 08182026 | 126032 | 33.46 | 01/23/2026 | INV | PD | OFFICE SUPPLIES - DETECTI |
| 472285623001 | | 07/02/2026 | 10341614 | 08182026 | 126032 | 26.92 | 08/10/2026 | INV | PD | OFFICE SUPPLIES |
| 472284909001 | | 07/01/2026 | 10341611 | 08182026 | 126032 | 88.06 | 08/10/2026 | INV | PD | OFFICE SUPPLIES |
| 472285621001 | | 07/01/2026 | 10341612 | 08182026 | 126032 | 9.59 | 08/10/2026 | INV | PD | OFFICE SUPPLIES |
| | | | | | | 4,484.81 | | | | |
| 11967 PACIFIC PRODUCTS & SERVICES, LLC | | | | | | | | | | |
| 38607 | | 07/17/2026 | 10341173 | 08182026 | 126033 | 2,784.23 | 08/17/2026 | INV | PD | BLANK SIGNS WHITE AND YEL |
| 10291 PACIFIC TRAFFIC CONTROL, INC. | | | | | | | | | | |
| INV34210 | | 07/07/2026 | 10341310 | 08182026 | 126034 | 1,615.00 | 08/10/2026 | INV | PD | PARADE BARRICADE RENTAL |
| 14746 PAIRSOFT | | | | | | | | | | |
| SI-019422 | 7481 | 05/27/2026 | 10341488 | 08182026 | 126035 | 10,299.00 | 08/22/2026 | INV | PD | FY26-27 E-SUBPEONA & WEBI |
| 14339 PEGASUS STUDIOS | | | | | | | | | | |
| 1219 | 7374 | 08/04/2026 | 10341288 | 08182026 | 126036 | 8,400.00 | 08/04/2026 | INV | PD | AMENDMENT TO THE AGREEMEN |
| 14136 PEINDL, CHRISTOPHER | | | | | | | | | | |
| CHRIS-P TOOLS27 | | 08/06/2026 | 10341575 | 08182026 | 126037 | 500.00 | 09/07/2026 | INV | PD | CHRIS PEINDL TOOL REIMBUR |
| 14878 PENERGY INC | | | | | | | | | | |
| INV-0363 | 7471 | 08/04/2026 | 10341378 | 08182026 | 126038 | 4,987.00 | 08/04/2026 | INV | PD | Data Center Cleaning |
| 10521 PLACEWORKS | | | | | | | | | | |
| CORB-01.0 - 13- | 6888 | 02/28/2026 | 10341033 | 08182026 | 126039 | 7,212.00 | 07/27/2026 | INV | PD | GENERAL PLAN UPDATE CONSU |
| 14580 PLANTE, MEGAN | | | | | | | | | | |
| 253409 | | 07/21/2026 | 10341153 | 08182026 | 126040 | 330.00 | 07/27/2026 | INV | PD | REFUND_253409_1SUM0308-05 |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 11747 PORTOFINO HOTEL & MARINA | | | | | | | | | | |
| 10002273 | | 07/31/2026 | 10341566 | 08182026 | 126041 | 1,909.90 | 08/30/2026 | INV | PD | RB HARBOR PATROL FUEL DOC |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 43138583 | | 08/04/2026 | 10341585 | 08182026 | 126042 | 27.50 | 09/03/2026 | INV | PD | STATION 1 TOWELS/MATS |
| 10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC. | | | | | | | | | | |
| 90305 | | 07/17/2026 | 10341519 | 08182026 | 126043 | 462.00 | 08/05/2026 | INV | PD | PRE EMPLOYMENT EVAL G MIT |
| 2561 PVP COMMUNICATIONS | | | | | | | | | | |
| 138750 | | 07/24/2026 | 10341486 | 08182026 | 126044 | 1,483.82 | 08/24/2026 | INV | PD | MOTOR UNIT HELMET & COMM |
| 12665 QUALITY REFRIGERATION COMPANY INC | | | | | | | | | | |
| 0114104-IN | | 07/21/2026 | 10341405 | 08182026 | 126045 | 745.00 | 08/21/2026 | INV | PD | PD. AC CONDENSER |
| 0113945-IN | | 08/06/2026 | 10341555 | 08182026 | 126045 | 415.00 | 08/06/2026 | INV | PD | AC repair transit center |
| 0114034-IN | | 07/17/2026 | 10341189 | 08182026 | 126045 | 745.00 | 08/17/2026 | INV | PD | FS2 DAYROOM HVAC REPAIR |
| 0113985-IN | | 07/29/2026 | 10341190 | 08182026 | 126045 | 946.58 | 08/29/2026 | INV | PD | WATERFRONT CH AC#2 REPAIR |
| | | | | | | 2,851.58 | | | | |
| 5029 QUEST TAEKWONDO | | | | | | | | | | |
| QUESTSUMMER2026 | | 08/05/2026 | 10341402 | 08182026 | 126046 | 105.00 | 08/05/2026 | INV | PD | QUEST - SUMMER 2026 CLASS |
| 14684 RANGER INDUSTRIES LLC | | | | | | | | | | |
| 1025035 | | 07/14/2026 | 10340363 | 08182026 | 126047 | 2,842.50 | 07/14/2026 | INV | PD | 2026 MONSTAD PIER 100 YEA |
| 8230 RAYNE WATER SYSTEMS | | | | | | | | | | |
| 9736 | | 07/31/2026 | 10341332 | 08182026 | 126048 | 138.00 | 08/31/2026 | INV | PD | FS2 WATER SOFTENER 8/1-8/ |
| 11255 RED SECURITY GROUP, LLC | | | | | | | | | | |
| 110667 | | 08/06/2026 | 10341557 | 08182026 | 126049 | 2,767.08 | 08/06/2026 | INV | PD | locks for RBTC |
| 110503 | | 08/06/2026 | 10341560 | 08182026 | 126049 | 4,111.17 | 08/06/2026 | INV | PD | RBTC locks |
| | | | | | | 6,878.25 | | | | |
| 11539 REDONDO BEACH TRAVEL AND TOURISM | | | | | | | | | | |
| 081826DISB | | 08/05/2026 | 10341536 | 08182026 | 126050 | 41,880.15 | 08/05/2026 | INV | PD | MAY 2026 RBTMD REVENUE |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 07212026 | | 07/21/2026 | 10341088 | 08182026 | 126051 | 170.00 | 08/10/2026 | INV | PD | UNDERWATER BOAT MAINTENAN |
| 5659 REYNOSO, ANDREW | | | | | | | | | | |
| ARSUMR2026 | | 07/30/2026 | 10341131 | 08182026 | 126052 | 9,271.50 | 07/30/2026 | INV | PD | ANDREW REYNOSO - SUMMER 2 |
| 15562 RICHARD F ANTHONY LAW LTD | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 247 | | 05/31/2026 | 10341537 | 08182026 | 126053 | 1,416.00 | 08/10/2026 | INV | PD | 5/26 General Contract Ser |
| 279 | | 08/02/2026 | 10341550 | 08182026 | 126053 | 354.00 | 08/10/2026 | INV | PD | 7/26 General Contract Ser |
| | | | | | | 1,770.00 | | | | |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 259285 | | 06/30/2026 | 10341621 | 08182026 | 126054 | 826.00 | 08/10/2026 | INV | PD | 5/26 Housing Element Lega |
| 259293 | | 06/30/2026 | 10340938 | 08182026 | 126054 | 1,534.00 | 08/10/2026 | INV | PD | 5/26 G. Langadinos Legal |
| 259291 | | 06/30/2026 | 10340939 | 08182026 | 126054 | 4,838.00 | 08/10/2026 | INV | PD | 5/26 Mehta Mechanical Com |
| 259290 | | 06/30/2026 | 10340940 | 08182026 | 126054 | 11,616.03 | 08/10/2026 | INV | PD | 5/26 J. Bell Legal Fees |
| 259289 | | 06/30/2026 | 10340941 | 08182026 | 126054 | 5.40 | 08/10/2026 | INV | PD | 5/26 G. Labono Legal Fees |
| 259288 | | 06/30/2026 | 10340943 | 08182026 | 126054 | 4,156.98 | 08/10/2026 | INV | PD | 5/26 New Commune DTLA (2) |
| 259287 | | 06/30/2026 | 10340944 | 08182026 | 126054 | 2,794.95 | 08/10/2026 | INV | PD | 5/26 New Commune DTLA Leg |
| 259286 | | 06/30/2026 | 10340970 | 08182026 | 126054 | 324.50 | 07/27/2026 | INV | PD | EMINENT DOMAIN ADVICE |
| | | | | | | 26,095.86 | | | | |
| 12192 RIVIERA VILLAGE ASSOCIATION | | | | | | | | | | |
| 06/26BID | | 08/05/2026 | 10341506 | 08182026 | 126055 | 5,604.00 | 08/05/2026 | INV | PD | JUNE 2026 (FY25-26 BID RE |
| 12010 ROADLINE PRODUCTS INC, USA | | | | | | | | | | |
| 23208 | | 07/22/2026 | 10341307 | 08182026 | 126056 | 2,227.56 | 08/10/2026 | INV | PD | 2X2X12 POST 14GA FOR SIGN |
| 14102 ROBERT HALF | | | | | | | | | | |
| 66445636 | 7093 | 07/22/2026 | 10341534 | 08182026 | 126057 | 1,309.50 | 08/06/2026 | INV | PD | ROBERT HALF INC Contracto |
| 66471215 | 7093 | 07/30/2026 | 10341535 | 08182026 | 126057 | 982.13 | 08/06/2026 | INV | PD | ROBERT HALF INC Contracto |
| 66354061 | 7093 | 06/24/2026 | 10341530 | 08182026 | 126057 | 654.75 | 08/06/2026 | INV | PD | ROBERT HALF INC Contracto |
| | | | | | | 2,946.38 | | | | |
| 15669 ROBERTS, BRITTANY | | | | | | | | | | |
| 243386 | | 07/21/2026 | 10341154 | 08182026 | 126058 | 200.00 | 07/27/2026 | INV | PD | REFUND_243386_WP DP_7463 |
| 6661 ROBERTSON'S | | | | | | | | | | |
| 878201 | | 07/22/2026 | 10341168 | 08182026 | 126059 | 885.18 | 08/22/2026 | INV | PD | CONCRETE FOR 517 EMERALD |
| 879672 | | 07/23/2026 | 10341197 | 08182026 | 126059 | 982.66 | 08/23/2026 | INV | PD | CONCRETE FOR EMERALD ST/F |
| 871374 | | 07/09/2026 | 10341073 | 08182026 | 126059 | 1,943.72 | 08/09/2026 | INV | PD | CONCRETE FOR TORRANCE BLV |
| | | | | | | 3,811.56 | | | | |
| 15672 ROJANI, SHAID | | | | | | | | | | |
| 243375 | | 07/21/2026 | 10341161 | 08182026 | 126060 | 400.00 | 07/27/2026 | INV | PD | REFUND_243375_ASC DP_7459 |
| 15677 RUEY, YVONNE | | | | | | | | | | |
| 241109 | | 07/21/2026 | 10340957 | 08182026 | 126061 | 115.00 | 07/27/2026 | INV | PD | REFUND_241109_1TEN1114-07 |
| 2779 SAFELITE GLASS CORP. | | | | | | | | | | |
| 05913-816183 | | 07/21/2026 | 10341015 | 08182026 | 126062 | 854.14 | 08/21/2026 | INV | PD | UNIT 656-25 FRONT WINDSHI |
| 05913-816131 | | 07/20/2026 | 10341389 | 08182026 | 126062 | 463.43 | 08/20/2026 | INV | PD | UNIT 356 REPLACE WINDSHIE |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 1,317.57 | | | | |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | | | | | |
| 100295726 | | 07/22/2026 | 10341391 | 08182026 | 126063 | 690.71 | 08/22/2026 | INV | PD | USED OIL FILTER PICK UP |
| 100101265 | | 06/26/2026 | 10340991 | 08182026 | 126063 | 1,943.09 | 08/10/2026 | INV | PD | STOCK OIL AND TRANSMISSIO |
| | | | | | | 2,633.80 | | | | |
| 14800 SAFETYCENTRIC INC | | | | | | | | | | |
| INV26899 | 7075 | 07/27/2026 | 10341027 | 08182026 | 126064 | 11,151.40 | 07/27/2026 | INV | PD | CONTRACTOR FOR FIBER OPTI |
| INV26967 | 7075 | 08/04/2026 | 10341285 | 08182026 | 126064 | 600.00 | 08/04/2026 | INV | PD | CONTRACTOR FOR FIBER OPTI |
| | | | | | | 11,751.40 | | | | |
| 3031 SC FUELS | | | | | | | | | | |
| IN-0000914495 | 7511 | 07/31/2026 | 10341559 | 08182026 | 126065 | 29,545.83 | 08/31/2026 | INV | PD | 6500 GALLONS UNLEADED FUE |
| 6612 SEEDS OF JOY VILLAGE, INC. | | | | | | | | | | |
| SOJV2026-05 | | 08/06/2026 | 10341623 | 08182026 | 126066 | 7,065.32 | 08/06/2026 | INV | PD | SOJV - MAY 2026 |
| 15732 SHAFFER, JESSICA | | | | | | | | | | |
| 260802 | | 07/30/2026 | 10341143 | 08182026 | 126067 | 200.00 | 07/30/2026 | INV | PD | 1SUM0322-08-SB REFUND-CAM |
| 15706 SHAH, AASHINI | | | | | | | | | | |
| 252493 | | 07/30/2026 | 10341148 | 08182026 | 126068 | 160.00 | 07/30/2026 | INV | PD | 1YPG1106-01 SB BSKTBL - C |
| 8719 SHEYBANI, KERRI | | | | | | | | | | |
| KSSUMMER2026 | | 07/30/2026 | 10341129 | 08182026 | 126069 | 980.00 | 07/30/2026 | INV | PD | KERRI SHEYBANI - SUMMER 2 |
| 13392 SHODA, RYAN | | | | | | | | | | |
| FIRE 08/01/2026 | | 07/21/2026 | 10341210 | 08182026 | 126070 | 671.67 | 08/10/2026 | INV | PD | FIRE EMOTIONAL & CULTURAL |
| FIRE 09/01/2026 | | 07/21/2026 | 10341212 | 08182026 | 126070 | 671.67 | 08/10/2026 | INV | PD | FIRE INNOVATIVE & STRATEG |
| FIRE 10/01/2026 | | 07/21/2026 | 10341213 | 08182026 | 126070 | 671.67 | 08/10/2026 | INV | PD | FIRE BUSINESS MANAGEMENT |
| FIRE 11/01/2026 | | 07/21/2026 | 10341214 | 08182026 | 126070 | 484.99 | 08/10/2026 | INV | PD | FIRE TALENT ACQUISITION 1 |
| | | | | | | 2,500.00 | | | | |
| 9823 SHRED-IT USA LLC | | | | | | | | | | |
| 8014718733 | | 06/30/2026 | 10341602 | 08182026 | 126071 | 762.59 | 08/03/2026 | INV | PD | PAPER SHREDDING SERVICE |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |
| 073126 | | 07/31/2026 | 10341558 | 08182026 | 126072 | 165.00 | 08/10/2026 | INV | PD | Services Rendered from 07 |
| 2898 SIGNVERTISE | | | | | | | | | | |
| 12859 | | 08/04/2026 | 10341374 | 08182026 | 126073 | 1,125.00 | 08/28/2026 | INV | PD | STREET BANNERS FOR JUNE |
| 12910 | | 08/04/2026 | 10341379 | 08182026 | 126073 | 375.00 | 08/28/2026 | INV | PD | STREET BANNERS FOR JULY 2 |
| 12801 | | 08/04/2026 | 10341362 | 08182026 | 126073 | 397.50 | 08/28/2026 | INV | PD | STREET BANNERS FOR MAY 20 |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 1,897.50 | | | | |
| 10152 SILVA, AIRRONE | | | | | | | | | | |
| AIRRONESBOOTS-FY27 | | 07/30/2026 | 10341359 | 08182026 | 126074 | 350.00 | 08/30/2026 | INV | PD | AIRRONE SILVA WORKBOOKS R |
| 2908 SIRCHIE FINGER PRINT LABORATORIES, INC | | | | | | | | | | |
| 0747681-IN | | 07/21/2026 | 10341501 | 08182026 | 126075 | 112.88 | 08/18/2026 | INV | PD | FINGERPRINT DEVELOPMENT C |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | |
| 22108 | | 07/10/2026 | 10340989 | 08182026 | 126076 | 1,525.31 | 08/10/2026 | INV | PD | UNIT 682-21REPAIR LIFT GA |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 596438 | | 07/16/2026 | 10341019 | 08182026 | 126077 | 95.49 | 08/16/2026 | INV | PD | 678-25 PSSNGR DOOR SCUFF |
| 596693 | | 07/16/2026 | 10341020 | 08182026 | 126077 | 432.74 | 08/16/2026 | INV | PD | DRIVER SEAT PANEL |
| 597389 | | 07/20/2026 | 10340988 | 08182026 | 126077 | 379.32 | 08/20/2026 | INV | PD | unit 404-22 REAR SHOCKS |
| CM597560 | | 07/24/2026 | 10341202 | 08182026 | 126077 | -71.89 | 07/24/2026 | CRM | PD | UNIT 369-25 CREDIT WEATHE |
| 598139 | | 07/24/2026 | 10341204 | 08182026 | 126077 | 8.80 | 08/24/2026 | INV | PD | UNIT 349-25 WINDOW REGULA |
| 597560 | | 07/24/2026 | 10341205 | 08182026 | 126077 | 71.89 | 08/24/2026 | INV | PD | UNIT 349-25 WEATHERSTRIP |
| 598798 | | 07/29/2026 | 10341222 | 08182026 | 126077 | 331.04 | 08/29/2026 | INV | PD | UNIT 670-25 FRONT BRAKE P |
| 533903 | 7507 | 07/21/2026 | 10341388 | 08182026 | 126078 | 6,274.28 | 08/21/2026 | INV | PD | TRANSMISSION REPLACEMENT |
| | | | | | | 7,521.67 | | | | |
| 9634 SOUTH BAY LANDSCAPING, INC. | | | | | | | | | | |
| 22025 | | 07/31/2026 | 10341413 | 08182026 | 126079 | 1,392.00 | 08/31/2026 | INV | PD | MONTHLY PIER LANDSCAPING |
| 22030 | | 07/31/2026 | 10341415 | 08182026 | 126079 | 1,200.00 | 08/31/2026 | INV | PD | MONTHLY MEDIAN LANDSCAPIN |
| | | | | | | 2,592.00 | | | | |
| 15725 SOUTH BAY MUSIC CONSERVATORY | | | | | | | | | | |
| 254047 | | 07/30/2026 | 10341184 | 08182026 | 126080 | 200.00 | 08/10/2026 | INV | PD | REFUND_254047_AV DP_7537 |
| 3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR | | | | | | | | | | |
| 4752128 | | 07/01/2026 | 10341021 | 08182026 | 126081 | 176.41 | 08/01/2026 | INV | PD | ID 9032 CITY YARD 26-27 E |
| 4750761 | | 07/01/2026 | 10341022 | 08182026 | 126081 | 928.81 | 08/01/2026 | INV | PD | ID 9032 CITY YARD ANNUAL |
| 4750752 | | 07/01/2026 | 10341023 | 08182026 | 126081 | 1,167.46 | 08/01/2026 | INV | PD | ID 4735 CH ANNUAL OP FEES |
| 4752095 | | 07/01/2026 | 10341024 | 08182026 | 126081 | 176.41 | 08/01/2026 | INV | PD | ID 4735 C.H. FY26-27 EMMI |
| 4726364 | | 07/01/2026 | 10341456 | 08182026 | 126081 | 181.11 | 08/03/2026 | INV | PD | 721 CAMINO REAL HOT SPOTS |
| | | | | | | 2,630.20 | | | | |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 700165291478-71626B | | 07/16/2026 | 10341004 | 08182026 | 126082 | 180.50 | 08/16/2026 | INV | PD | TORRANCE BLVD/ INTERNAT B |
| 700062360940-7126B | | 07/16/2026 | 10341005 | 08182026 | 126082 | 1,115.89 | 08/16/2026 | INV | PD | 180 N HARBOR DR, 201 N CA |
| 700062436318-71626B | | 07/16/2026 | 10341006 | 08182026 | 126082 | 6,455.84 | 08/16/2026 | INV | PD | TORRANCE BLVD/ INTERNAT B |
| 700470178747-71626 | | 07/16/2026 | 10340830 | 08182026 | 126082 | 3,500.34 | 08/16/2026 | INV | PD | ARTESIA, JUANITA, 190TH, |
| 700062474209-71326 | | 07/13/2026 | 10340831 | 08182026 | 126082 | 4,212.04 | 08/13/2026 | INV | PD | STINHRT, MORG, BLOSSOM/CR |
| 700062436318-716A | | 07/16/2026 | 10341289 | 08182026 | 126082 | 6,455.84 | 08/05/2026 | INV | PD | 101 TORRANCE BL, INTL BO |
| 700354269811-73026 | | 07/30/2026 | 10341292 | 08182026 | 126082 | 1,708.78 | 08/30/2026 | INV | PD | 1521 KINGSDALE AVE 6/26-7 |
| 700724544574-73026 | | 07/30/2026 | 10341293 | 08182026 | 126082 | 1,372.39 | 08/30/2026 | INV | PD | 1521 KINGSDALE AVE 6/26-7 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 701032444301-73026 | | 07/30/2026 | 10341294 | 08182026 | 126082 | 122.74 | 08/30/2026 | INV | PD | 1521 KINGSDALE AVE 6/26-7 |
| 700464670763-72826 | | 07/28/2026 | 10341295 | 08182026 | 126082 | 209.94 | 08/28/2026 | INV | PD | 1928 NELSON AVE 6/24-7/23 |
| | | | | | | 25,334.30 | | | | |
| 15303 SOUTHSTAR ENGINEERING & CONSULTING, INC | | | | | | | | | | |
| 892 | 7137 | 06/30/2026 | 10341713 | 08182026 | 126083 | 10,164.00 | 08/11/2026 | INV | PD | AVIATION / ARTESIA NB RT |
| 3045 SPECIALTY DOORS | | | | | | | | | | |
| 57318S | | 07/29/2026 | 10341384 | 08182026 | 126084 | 1,217.99 | 08/29/2026 | INV | PD | FS1 REPAIR DOOR |
| 7733 SPRY, JOSHUA | | | | | | | | | | |
| SLIJULY | | 08/05/2026 | 10341521 | 08182026 | 126085 | 301.00 | 08/05/2026 | INV | PD | PER DIEM SLI COURSE 7/19/ |
| 3070 STANDARD INSURANCE | | | | | | | | | | |
| AUGUST 2026 | | 07/21/2026 | 10340927 | 08182026 | 126086 | 9,605.17 | 08/10/2026 | INV | PD | BENEFITS-RET, VOL, LTD, D |
| 13763 STATION AUTOMATION, INC. | | | | | | | | | | |
| 98251 | 7500 | 06/05/2026 | 10341231 | 08182026 | 126087 | 6,759.76 | 07/20/2026 | INV | PD | PSTRAX ELECTRONIC LOGGING |
| 15667 STEINHOFF, ANDY | | | | | | | | | | |
| 243380 | | 07/21/2026 | 10341150 | 08182026 | 126088 | 262.00 | 07/27/2026 | INV | PD | REFUND_243380_1TEN1109-06 |
| 12898 STRIVE DESIGN INC | | | | | | | | | | |
| 305438 | | 08/04/2026 | 10341439 | 08182026 | 126089 | 52.80 | 08/05/2026 | INV | PD | UNIFORM MARTINEZ DISPATCH |
| 15733 SUMMERS, DANIELLE | | | | | | | | | | |
| 260803 | | 07/30/2026 | 10341352 | 08182026 | 126090 | 200.00 | 07/30/2026 | INV | PD | 1SUM0322-08 2026 SB SMR C |
| 10811 SUNBELT CONTROLS | | | | | | | | | | |
| 261511 | | 08/06/2026 | 10341556 | 08182026 | 126091 | 1,039.00 | 08/06/2026 | INV | PD | Hvac repair RBTC |
| 12287 SUNSHINE 11, LP | | | | | | | | | | |
| 060426 | | 06/04/2026 | 10341529 | 08182026 | 126092 | 229,051.20 | 08/10/2026 | INV | PD | 18 Unit Rent & Insurance |
| 10365 T-MOBILE | | | | | | | | | | |
| 998074818_07212026 | | 07/21/2026 | 10341494 | 08182026 | 126093 | 3,237.56 | 08/18/2026 | INV | PD | MONTHLY FEES ACCOUNT 9980 |
| 997675723-08192026 | | 08/04/2026 | 10341299 | 08182026 | 126093 | 123.70 | 08/04/2026 | INV | PD | 997675723-HSI ROUTERS |
| 999828330-08192026 | | 07/30/2026 | 10341125 | 08182026 | 126093 | 135.10 | 07/30/2026 | INV | PD | MONTHLY CHARGES 999828330 |
| 205379417-08192026 | | 07/30/2026 | 10341126 | 08182026 | 126093 | 749.37 | 07/30/2026 | INV | PD | 2053799417- FIRE MDCS |
| 267037237-08192026 | | 07/30/2026 | 10341127 | 08182026 | 126093 | 1,186.20 | 07/30/2026 | INV | PD | MONTHLY CHARGES |
| 998197361-07212026 | | 07/21/2026 | 10341102 | 08182026 | 126093 | 94.80 | 08/19/2026 | INV | PD | FIRE DEPT PHONES/INTERNET |
| | | | | | | 5,526.73 | | | | |
| 8435 T-MOBILE USA | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| L2607290286 | | 07/29/2026 | 10341329 | 08182026 | 126094 | 50.00 | 07/29/2026 | INV | PD | SEARCH WARRANT DR 26-4084 |
| 999820991-0726 | | 07/19/2026 | 10341641 | 08182026 | 126095 | 453.48 | 08/19/2026 | INV | PD | PW IPADS 07/26 |
| | | | | | | 503.48 | | | | |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| 7004593 | | 07/24/2026 | 10341107 | 08182026 | 126096 | 2,256.67 | 08/10/2026 | INV | PD | SPARE PARTS FOR WF PAY ST |
| 15260 THE BRIEFING ROOM LLC | | | | | | | | | | |
| 1717 | | 07/14/2026 | 10341479 | 08182026 | 126097 | 4,898.19 | 08/13/2026 | INV | PD | ANNUAL SUBSCRIPTION 9/22/ |
| 11764 THE CHUKA FAMILY TRUST | | | | | | | | | | |
| AUG 6'26 | | 08/06/2026 | 10341582 | 08182026 | 126098 | 22,738.79 | 08/06/2026 | INV | PD | CHUKA FAMILY TRUST - ARTE |
| 10837 THE FELDHAKE LAW FIRM | | | | | | | | | | |
| 57452 | | 08/04/2026 | 10341622 | 08182026 | 126099 | 5,164.25 | 08/10/2026 | INV | PD | 7/26 ICRMA Legal Fees |
| 15735 THOMPSON, STEPHANIE | | | | | | | | | | |
| 260832 | | 07/30/2026 | 10341348 | 08182026 | 126100 | 200.00 | 07/30/2026 | INV | PD | 1SUM0322-08 - SB CAMP - C |
| 9019 THOMSON REUTERS - WEST | | | | | | | | | | |
| 853981104 | | 08/01/2026 | 10341579 | 08182026 | 126101 | 1,407.22 | 08/10/2026 | INV | PD | 8/26 Monthly Library Char |
| 15671 THORBURN, SHERI | | | | | | | | | | |
| 248956 | | 07/21/2026 | 10341155 | 08182026 | 126102 | 200.00 | 07/27/2026 | INV | PD | REFUND_248956_WP DP_7978 |
| 15148 TICKIOT INC | | | | | | | | | | |
| IN149-2858 | | 08/04/2026 | 10341287 | 08182026 | 126103 | 97.33 | 08/04/2026 | INV | PD | PH CHARGE |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 119992001072126 | | 07/30/2026 | 10341120 | 08182026 | 126104 | 1,453.20 | 07/30/2026 | INV | PD | NETWORK SERVICES |
| 188419101072126 | | 07/30/2026 | 10341121 | 08182026 | 126104 | 3,314.03 | 07/30/2026 | INV | PD | FIBER |
| | | | | | | 4,767.23 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 60567062 | | 07/28/2026 | 10341221 | 08182026 | 126105 | 497.56 | 08/28/2026 | INV | PD | UNIT 60 TIRES |
| 60443379 | | 07/23/2026 | 10341206 | 08182026 | 126105 | 224.70 | 08/23/2026 | INV | PD | STOCK - TIRES |
| | | | | | | 722.26 | | | | |
| 15742 TOP PROS CONSTRUCTION | | | | | | | | | | |
| 2601753 | | 07/17/2026 | 10341531 | 08182026 | 126106 | 374.90 | 08/06/2026 | INV | PD | REFUND OF A WITHDRAWN PER |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 0195333 | | 07/22/2026 | 10341208 | 08182026 | 126107 | 1,242.75 | 08/23/2026 | INV | PD | UNIT 012 REMOVE & REPLACE |
| 0195352 | | 07/24/2026 | 10341209 | 08182026 | 126107 | 860.76 | 08/24/2026 | INV | PD | UNIT 051-07 REMOVE & REPL |
| 0195233 | | 07/15/2026 | 10341018 | 08182026 | 126107 | 1,507.03 | 08/15/2026 | INV | PD | WHEEL ALIGHMENT; REMOVE-R |
| | | | | | | 3,610.54 | | | | |
| 3227 TORRANCE MEMORIAL MEDICAL CENTER | | | | | | | | | | |
| 34628 | | 07/27/2026 | 10341483 | 08182026 | 126108 | 175.00 | 08/18/2026 | INV | PD | 07/2026 DUI BLOOD DRAWS |
| 9342 TRANSUNION RISK AND ALTERNATIVE | | | | | | | | | | |
| 213833-202607-1 | | 08/01/2026 | 10341333 | 08182026 | 126109 | 100.00 | 08/01/2026 | INV | PD | 07/2026 DEPT MONTHLY TLO |
| 6100 DAVID TURCH & ASSOCIATES | | | | | | | | | | |
| 07312026 | 7250 | 08/06/2026 | 10341600 | 08182026 | 126110 | 2,500.00 | 08/06/2026 | INV | PD | CONSULTANT SVCS FOR FEDER |
| 3270 TYLER TECHNOLOGIES INC | | | | | | | | | | |
| 045-567818 | | 07/28/2026 | 10341041 | 08182026 | 126111 | 3,006.24 | 07/28/2026 | INV | PD | MUNIS PACE BRIAN KELLEY M |
| 045-567171 | 7491 | 06/01/2026 | 10341166 | 08182026 | 126111 | 270,392.00 | 07/30/2026 | INV | PD | APPLICATION SVS JUNE26 TO |
| | | | | | | 273,398.24 | | | | |
| 3273 U.S. ARMOR CORPORATION | | | | | | | | | | |
| 53277 | | 07/22/2026 | 10341417 | 08182026 | 126112 | 907.42 | 08/05/2026 | INV | PD | REPLACEMENT VEST STEVENS |
| 53208 | | 07/16/2026 | 10341418 | 08182026 | 126112 | 1,652.79 | 08/05/2026 | INV | PD | REPLACEMENT VEST S GARCIA |
| 53243 | | 07/20/2026 | 10341421 | 08182026 | 126112 | 1,212.12 | 08/05/2026 | INV | PD | REPLACEMENT VEST PIRSAHEL |
| 53276 | | 07/22/2026 | 10341414 | 08182026 | 126112 | 907.42 | 08/05/2026 | INV | PD | REPLACEMENT VEST BUSHMAN |
| | | | | | | 4,679.75 | | | | |
| 15683 ULLOA, BETHANN | | | | | | | | | | |
| 237956 | | 07/30/2026 | 10341179 | 08182026 | 126113 | 240.00 | 08/10/2026 | INV | PD | REFUND_237956_1SUM0308-02 |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. | | | | | | | | | | |
| 114-14260316 | | 07/17/2026 | 10341586 | 08182026 | 126114 | 1,184.80 | 08/10/2026 | INV | PD | RB Pallet Shelter Restroo |
| 14493 VALLE, GERARDO MARTINEZ | | | | | | | | | | |
| G.MARTINEZ-V TOOLS27 | | 08/06/2026 | 10341571 | 08182026 | 126115 | 1,000.00 | 09/07/2026 | INV | PD | GERARDO MARTINEZ-VALLE TO |
| GERARDOM-BOOTFY26-27 | | 07/09/2026 | 10341080 | 08182026 | 126115 | 350.00 | 08/09/2026 | INV | PD | GERARDO MARTINEZ WORK BOO |
| | | | | | | 1,350.00 | | | | |
| 15668 VAN BAKEL, JAN | | | | | | | | | | |
| 243385 | | 07/21/2026 | 10341149 | 08182026 | 126116 | 200.00 | 07/27/2026 | INV | PD | REFUND_243385_WP DP_7562 |
| 13579 VEOLIA WTS SERVICES USA, INC. | | | | | | | | | | |
| 903911950 101058483 | | 07/28/2026 | 10341574 | 08182026 | 126117 | 372.67 | 09/02/2026 | INV | PD | EXCHANGE, DI, MIX BED, 1. |
| 903911949 101058482 | | 07/28/2026 | 10341576 | 08182026 | 126117 | 376.62 | 09/02/2026 | INV | PD | EXCHANGE, DI, MIX BED, 1. |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 749.29 | | | | |
| 8088 VERIZON BUSINESS SERVICES | | | | | | | | | | |
| 73750563 | | 07/30/2026 | 10341128 | 08182026 | 126118 | 3,210.94 | 07/30/2026 | INV | PD | CALNG CITY OF RB SV646027 |
| 3621 VERIZON WIRELESS | | | | | | | | | | |
| 6148904321 | | 07/18/2026 | 10341089 | 08182026 | 126119 | 1,130.52 | 08/10/2026 | INV | PD | FIRE DEPT IPADS 6/19 - 7/ |
| 14283 VERSATERM PUBLIC SAFETY US INC | | | | | | | | | | |
| INV41-04404 | | 06/12/2026 | 10341489 | 08182026 | 126120 | 3,325.56 | 07/12/2026 | INV | PD | IAPRO AND BLUETEAM LICENS |
| 14811 VESTIS UNIFORM AND WORK PLACE | | | | | | | | | | |
| 5860588336 | 6754 | 07/08/2026 | 10341339 | 08182026 | 126121 | 173.78 | 08/08/2026 | INV | PD | PIER UNIFORMS 7/8 |
| 5860590638 | 6754 | 07/15/2026 | 10341340 | 08182026 | 126121 | 177.39 | 08/15/2026 | INV | PD | PIER UNIFORMS 7/15 |
| 5860590632 | 6754 | 07/15/2026 | 10341341 | 08182026 | 126121 | 246.77 | 08/15/2026 | INV | PD | PARKS UNIFORMS 7/15 |
| 5860588331 | 6754 | 07/08/2026 | 10341342 | 08182026 | 126121 | 246.77 | 08/08/2026 | INV | PD | PARKS UNIFORMS 7/8 |
| 5860592929 | 6754 | 07/22/2026 | 10341345 | 08182026 | 126121 | 247.10 | 08/22/2026 | INV | PD | PARKS UNIFORMS 7/22 |
| 5860592934 | 6754 | 07/22/2026 | 10341346 | 08182026 | 126121 | 177.39 | 08/22/2026 | INV | PD | PIER UNIFORMS 7/22 |
| 5860588332 | 6754 | 07/08/2026 | 10341350 | 08182026 | 126121 | 499.76 | 08/08/2026 | INV | PD | PW YARD UNIFORMS 7/8 |
| 5860590633 | 6754 | 07/15/2026 | 10341370 | 08182026 | 126121 | 507.31 | 08/15/2026 | INV | PD | PW YARD UNIFORMS - 7/15 |
| 5860592930 | 6754 | 07/22/2026 | 10341373 | 08182026 | 126121 | 507.69 | 08/22/2026 | INV | PD | PW YARD UNIFORMS - 7/22 |
| | | | | | | 2,783.96 | | | | |
| 15674 VILLANUEVA, RIA | | | | | | | | | | |
| 241653 | | 07/21/2026 | 10341160 | 08182026 | 126122 | 55.00 | 07/27/2026 | INV | PD | REFUND_241653_1FCN1000-01 |
| 8802 VISION SERVICE PLAN | | | | | | | | | | |
| 825626226 | | 07/19/2026 | 10341203 | 08182026 | 126123 | 6,189.39 | 08/10/2026 | INV | PD | VSP ACTIVES AUGUST 2026 |
| 825626212 | | 07/19/2026 | 10341207 | 08182026 | 126124 | 704.78 | 08/10/2026 | INV | PD | VSP RETIREES AUGUST 2026 |
| | | | | | | 6,894.17 | | | | |
| 15087 VO, JULIETTE | | | | | | | | | | |
| 243382 | | 07/21/2026 | 10341157 | 08182026 | 126125 | 600.00 | 07/27/2026 | INV | PD | REFUND_243382_WP DP_7443 |
| 10827 VOX NETWORK SOLUTIONS, INC. | | | | | | | | | | |
| VNS-004017 | | 07/21/2026 | 10340802 | 08182026 | 126126 | 981.55 | 07/21/2026 | INV | PD | Cisco DNA Subscription YR |
| 14946 WALLER, BRADLEY | | | | | | | | | | |
| ICA SUMMTRVL 2 | | 07/31/2026 | 10341236 | 08182026 | 126127 | 1,528.85 | 07/31/2026 | INV | PD | BWALLER ICA SUMM SEM TRVL |
| 15729 WANG, ZHE | | | | | | | | | | |
| 257425 | | 07/30/2026 | 10341145 | 08182026 | 126128 | 200.00 | 07/30/2026 | INV | PD | 1SUM0322-08 SB CAMP CNCL- |
| 15192 WATERFRONT EDUCATION | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| WE-2-SUMMER2026 | | 08/04/2026 | 10341296 | 08182026 | 126129 | 23,058.00 | 08/04/2026 | INV | PD | WTRFRNT EDU - SUMR CMP IN |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | |
| 84034271 | | 07/23/2026 | 10341077 | 08182026 | 126130 | 264.09 | 08/23/2026 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 84011975 | | 07/08/2026 | 10341380 | 08182026 | 126130 | 2,688.38 | 08/08/2026 | INV | PD | FACILITIES JANITORIAL SUP |
| 84028122 | | 07/20/2026 | 10341376 | 08182026 | 126130 | 66.18 | 08/20/2026 | INV | PD | RBPAC JANITORIAL SUPPLIES |
| 84022767 | | 07/15/2026 | 10341377 | 08182026 | 126130 | 3,218.88 | 08/15/2026 | INV | PD | PIER JANITORIAL SUPPLIES |
| 84046987 | | 07/31/2026 | 10341404 | 08182026 | 126130 | 2,508.52 | 08/31/2026 | INV | PD | FACILITIES JANITORIAL SUP |
| 83937685 | 7439 | 05/19/2026 | 10341467 | 08182026 | 126130 | 11,187.17 | 06/30/2026 | INV | PD | PIER "RECYCLED ORGANICS P |
| 83956784 | 7439 | 06/02/2026 | 10341468 | 08182026 | 126130 | 5,799.66 | 07/02/2026 | INV | PD | PIER "RECYCLED ORGANICS P |
| 84044387 | | 07/30/2026 | 10341547 | 08182026 | 126130 | 12.90 | 08/30/2026 | INV | PD | PIER JANITORIAL SUPPLIES |
| 84028089 | | 07/20/2026 | 10341548 | 08182026 | 126130 | 277.62 | 08/20/2026 | INV | PD | PIER JANITORIAL SUPPLIES |
| 84028046 | | 07/20/2026 | 10341522 | 08182026 | 126130 | 140.17 | 08/20/2026 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 84030381 | | 07/21/2026 | 10341523 | 08182026 | 126130 | 218.75 | 08/21/2026 | INV | PD | SEWERS JANITORIAL SUPPLIE |
| 84035977 | | 07/24/2026 | 10341524 | 08182026 | 126130 | 194.17 | 08/24/2026 | INV | PD | SEASIDE LAGOON JANITORIAL |
| 84040029 | | 07/28/2026 | 10341518 | 08182026 | 126130 | 23.66 | 08/28/2026 | INV | PD | PARKS JANITORIAL SUPPLIES |
| | | | | | | 26,600.15 | | | | |
| 13684 WEADOCK, PETER | | | | | | | | | | |
| OTSWEADOCK2026 | | 06/30/2026 | 10341526 | 08182026 | 126131 | 43.00 | 08/05/2026 | INV | PD | OTS CONFERENCE PER DIEM 6 |
| 14679 WESTFLEX INC | | | | | | | | | | |
| 5013580 | | 07/17/2026 | 10341171 | 08182026 | 126132 | 1,128.41 | 08/17/2026 | INV | PD | EAR PLUGS; GLOVES; SAFETY |
| 3458 WILLIAMS SCOTSMAN, INC. | | | | | | | | | | |
| 9026674529 | | 07/27/2026 | 10341195 | 08182026 | 126133 | 174.07 | 08/27/2026 | INV | PD | STREETS STRGE CONTAINER 7 |
| 9026510593 | | 07/01/2026 | 10341079 | 08182026 | 126133 | 257.20 | 08/01/2026 | INV | PD | STREETS STORAGE CONTAINER |
| 9020500602 | | 03/21/2024 | 10341111 | 08182026 | 126133 | -51.25 | 03/21/2024 | CRM | PD | INTEREST CHARGE |
| 9020500603 | | 03/21/2024 | 10341112 | 08182026 | 126133 | -52.04 | 03/21/2024 | CRM | PD | INTEREST CHARGE |
| 9020500604 | | 03/21/2024 | 10341113 | 08182026 | 126133 | -51.25 | 03/21/2024 | CRM | PD | INTEREST CHARGE |
| 9020644815 | | 04/09/2024 | 10341114 | 08182026 | 126133 | -56.96 | 04/09/2024 | CRM | PD | INTEREST CHARGE |
| 9020644816 | | 04/09/2024 | 10341115 | 08182026 | 126133 | -55.38 | 04/09/2024 | CRM | PD | INTEREST CHARGE |
| 9020644817 | | 04/09/2024 | 10341116 | 08182026 | 126133 | -51.25 | 04/09/2024 | CRM | PD | INTEREST CHARGE |
| 9026613159 | | 07/17/2026 | 10340934 | 08182026 | 126133 | 275.91 | 08/10/2026 | INV | PD | PS Storage 071726 - 08132 |
| 9026613140 | | 07/17/2026 | 10340935 | 08182026 | 126133 | 275.91 | 08/10/2026 | INV | PD | PS Storage 071726 - 08132 |
| 9026613149 | | 07/17/2026 | 10340936 | 08182026 | 126133 | 328.59 | 08/10/2026 | INV | PD | PS Storage 071726 - 08132 |
| 9026692205 | | 07/29/2026 | 10341406 | 08182026 | 126133 | 257.20 | 08/29/2026 | INV | PD | 10085497 STREETS STORAGE |
| | | | | | | 1,250.75 | | | | |
| 15316 WITTMAN ENTERPRISES LLC | | | | | | | | | | |
| WITT-000829 | 7157 | 07/31/2026 | 10341572 | 08182026 | 126134 | 6,630.00 | 08/30/2026 | INV | PD | FEES FOR BILLING SERVICES |
| 6402 WITZANSKY, MIKE | | | | | | | | | | |
| REIMB0721A | | 07/31/2026 | 10341234 | 08182026 | 126135 | 35.00 | 07/31/2026 | INV | PD | MWITZANSKY REIMBURSE 0721 |
| REIMBURSE072026 | | 07/31/2026 | 10341239 | 08182026 | 126135 | 35.00 | 07/31/2026 | INV | PD | MWITZANSKY REIMBURSE 0721 |
| | | | | | | 70.00 | | | | |
| 15728 YANG, BODHI | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 256488 | | 07/30/2026 | 10341146 | 08182026 | 126136 | 200.00 | 07/30/2026 | INV | PD | 1SUM0322-02 SB CAMP - CNC |
| 15716 YIP, KATHLEEN | | | | | | | | | | |
| 243818 | | 07/30/2026 | 10341185 | 08182026 | 126137 | 200.00 | 08/10/2026 | INV | PD | REFUND_243818_AV DP_7478 |
| 12562 YITAE, KIM | | | | | | | | | | |
| IAN2026-SMR | | 07/30/2026 | 10341130 | 08182026 | 126138 | 1,878.80 | 07/30/2026 | INV | PD | IAN KIM - SUMMER 2026 TEN |
| 13146 YUNEX LLC | | | | | | | | | | |
| 90010733 | 7299 | 07/21/2026 | 10341459 | 08182026 | 126139 | 1,719.50 | 08/21/2026 | INV | PD | FLASHING BEACONS/SIGNALIZ |
| 5610008866 | 7299 | 07/21/2026 | 10341461 | 08182026 | 126139 | 7,336.03 | 08/21/2026 | INV | PD | TRAFFIC SIGNAL RESPONSE C |
| | | | | | | 9,055.53 | | | | |
| 12757 ZEIN OBAGI JR | | | | | | | | | | |
| ICA SUMM TRVL 1 | | 07/31/2026 | 10341235 | 08182026 | 126140 | 86.00 | 07/31/2026 | INV | PD | ZOBAGIJR ICA SUMMTRVL XPN |
| 3510 ZOLL MEDICAL CORPORATION | | | | | | | | | | |
| 91007258 | 7494 | 07/13/2026 | 10341230 | 08182026 | 126141 | 7,876.13 | 08/12/2026 | INV | PD | EXTENDED WARRANTY FOR FIV |
| 4540046 | | 08/05/2026 | 10341589 | 08182026 | 126141 | 456.27 | 09/04/2026 | INV | PD | PARAMEDIC SUPPLIES |
| | | | | | | 8,332.40 | | | | |
| | | 545 INVOICES | | | | 3,449,417.55 | | | | |

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