CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8892 3V SIGNS & GRAPHICS, LLC.										
16036		12/01/2025	10331341	01062026	122926	198.45	12/08/2025	INV	PD	CONSTRUCTION SIGNS
131 ALLSTAR FIRE EQUIPMENT INC										
269035	7202	12/04/2025	10331698	01062026	122927	10,925.61	01/04/2026	INV	PD	HELMETS, HOODS, SUSPENDER
144 AMERICAN CITY PEST CONTROL INC.										
879691		12/11/2025	10331620	01062026	122928	112.50	12/15/2025	INV	PD	American Pest Dec 2025
12924 AMERICAN GUARD SERVICES INC										
#INV181597	7060	12/11/2025	10331617	01062026	122929	16,023.15	12/15/2025	INV	PD	Nov 2025 American Guard S
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21348298	7019	12/05/2025	10331483	01062026	122930	267.23	12/11/2025	INV	PD	JAIL LINEN SERVICE 12/5/2
21350232	7019	12/09/2025	10331484	01062026	122930	290.05	12/11/2025	INV	PD	JAIL LINEN SERVICE 12/9/2
						557.28				
9991 APOLLO INSPECTION SERVICE, INC.										
29036		11/04/2025	10331079	01062026	122931	1,108.00	12/08/2025	INV	PD	PREVAILING WAGE (4) PARKI
11925 ARDURRA GROUP, INC.										
176368	6938	09/23/2025	10331525	01062026	122932	27,380.50	12/11/2025	INV	PD	CONSTRUCTION MANAGEMENT R
15418 AREVALO, DIANA										
194415		12/09/2025	10331443	01062026	122933	200.00	12/09/2025	INV	PD	REFUND 194415 AV RETURN D
15139 AT&T MOBILITY										
X12042025		11/26/2025	10331703	01062026	122934	241.44	12/21/2025	INV	PD	FIRSTNET MOBILE HOTSPOT
8029 ATHENS SERVICES										
20648414	7078	12/01/2025	10331662	01062026	122935	462,633.40	12/15/2025	INV	PD	TRASH SERVICE-RESIDENTIAL
15419 AUSTRIA, NINA										
194416		12/09/2025	10331440	01062026	122936	200.00	12/09/2025	INV	PD	REFUND 194416 AV RETURN D
15415 BHATT, ANJANI										
194374		12/09/2025	10331454	01062026	122937	200.00	12/09/2025	INV	PD	REFUND 194374 AV RETURN D
384 BILL'S SOUND SYSTEMS, INC.										
47038		10/06/2025	10331645	01062026	122938	65.00	11/06/2025	INV	PD	HISTORICAL MUSEUM PASS. C
47043		10/16/2025	10331646	01062026	122938	65.00	11/16/2025	INV	PD	PARKS SECURITY CODE CHANG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47050		10/22/2025	10331461	01062026	122938	655.00	12/15/2025	INV	PD	FIRE ALARM SERVICE
						785.00				
3121 BLUE DIAMOND										
4435586		12/08/2025	10331644	01062026	122939	1,300.12	01/10/2026	INV	PD	EMULSION BUCKETS, SHEET A
12131 BPS TACTICAL										
25042057		11/21/2025	10331569	01062026	122940	887.03	12/11/2025	INV	PD	DELERY K9 VEST
15423 BUENO, DIANNE										
194421		12/09/2025	10331466	01062026	122941	200.00	12/09/2025	INV	PD	REFUND 194421 WP RETURN D
577 CALIFORNIA WATER SERVICE										
6682231418-11242025		11/24/2025	10331595	01062026	122942	180.23	12/15/2025	INV	PD	1505 FLAGLER/1928 NELSON
15427 CALIFORNIA WATER SERVICE										
194425		12/09/2025	10331462	01062026	122943	800.00	12/09/2025	INV	PD	REFUND 194425 WP RETURN D
12923 CAM PROPERTY SERVICES										
124197	7101	12/11/2025	10331621	01062026	122944	1,530.00	12/15/2025	INV	PD	CAM Property Services fan
15028 CANON USA INC										
6014064548	6916	12/11/2025	10331597	01062026	122945	929.08	12/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014064549	6916	12/11/2025	10331598	01062026	122945	226.05	12/11/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014064550	6916	11/26/2025	10331417	01062026	122945	287.16	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014064551	6916	11/26/2025	10331418	01062026	122945	285.61	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107380	6916	11/30/2025	10331421	01062026	122945	148.86	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107381	6916	11/30/2025	10331422	01062026	122945	388.82	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107382	6916	11/30/2025	10331423	01062026	122945	587.51	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107383	6916	11/30/2025	10331424	01062026	122945	348.53	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107384	6916	11/30/2025	10331420	01062026	122945	323.06	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014107385	6916	11/30/2025	10331419	01062026	122945	132.38	12/09/2025	INV	PD	PER PAGE COPY CHARGES FOR
						3,657.06				
614 CARSON TRAILER										
00338808	7160	11/19/2025	10331650	01062026	122946	5,413.25	12/19/2025	INV	PD	TRAILER FOR PARKS MOWERS
13000 CHARTER COMMUNICATIONS										
237747601120125		12/01/2025	10331609	01062026	122947	458.58	12/11/2025	INV	PD	MONTHLY FEES 237747601
705 CITY OF REDONDO BEACH										
12112025		12/11/2025	10331728	01062026	122948	66.13	12/16/2025	INV	PD	PETTY CASH
709 CITY OF TORRANCE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00020000015775112425		12/01/2025	10331596	01062026	122950	55.10	01/01/2026	INV	PD	18140 HAWTHORNE BLVD 9/22
00020000015794112425		12/01/2025	10331600	01062026	122949	1,000.62	01/01/2026	INV	PD	17560 HAWTHORNE BLVD 9/22
00020000052123112425		12/01/2025	10331602	01062026	122949	1,246.67	01/01/2026	INV	PD	1521 KINGSDALE AVE-IRR 9/
TorrIRR9.22-11.24.25		12/11/2025	10331623	01062026	122950	1,246.67	12/15/2025	INV	PD	Torrance IRR 9.22-11.24.2
Torrwater 9.22-11.24		12/11/2025	10331624	01062026	122950	288.56	12/15/2025	INV	PD	Torrance water 9.22-11.24
Torryard 9.22-11.24.		12/11/2025	10331626	01062026	122950	165.08	12/15/2025	INV	PD	Torrance yard 9.22-11.24.
						4,002.70				
12849 CLEAR INC										
INV.112025		12/01/2025	10331351	01062026	122951	25,638.24	12/15/2025	INV	PD	11/25 ACR Services
14427 CLIFTONLARSONALLEN LLP										
L251769428	7118	12/10/2025	10331700	01062026	122952	12,705.00	12/10/2025	INV	PD	FY 24-25 AUDIT SERVICES
8889 COMMLINE, INC.										
0518173-IN		12/08/2025	10331567	01062026	122953	665.00	12/11/2025	INV	PD	RADIO REPAIR SERVICE TICK
0518181-IN		12/08/2025	10331692	01062026	122953	685.00	12/15/2025	INV	PD	MO RADIO MAINT/REPAIRS
						1,350.00				
15431 CONNECTING REMODELING INC										
2501994		12/11/2025	10331586	01062026	122954	325.00	12/11/2025	INV	PD	REFUND DEPOSIT FEE 250199
823 COPWARE, INC.										
87358		12/01/2025	10331611	01062026	122955	2,550.00	12/31/2025	INV	PD	CA PEACE OFFICER LEGAL SO
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25081200238		08/12/2025	10331537	01062026	122956	59.64	12/11/2025	INV	PD	FCDP2025000154-PLCK KNOB
25111002363		11/10/2025	10331531	01062026	122956	58.41	12/11/2025	INV	PD	PW REVENUE CLEARING INSUR
						118.05				
1050 EAGLE SPORTS & AWARDS COMPANY										
25-11-1025		11/26/2025	10331629	01062026	122957	1,684.66	12/11/2025	INV	PD	25-11-1025 EAGLESPORTS AF
1110 ENTENMANN-ROVIN COMPANY										
0192106-IN		12/03/2025	10331373	01062026	122958	232.25	12/15/2025	INV	PD	CHIEF RETIREMENT BADGE
13800 FISCHER COMPLIANCE LLC										
FC25-97 RB21-24Audit	7230	09/23/2025	10331527	01062026	122959	9,430.00	12/11/2025	INV	PD	AMENDMENT #1 FOR SEWER SY
FC25-98 RBSSMP-U25	7230	09/23/2025	10331529	01062026	122959	28,860.00	12/11/2025	INV	PD	AMENDMENT #1 FOR SEWER SY
						38,290.00				
10191 FRONTIER										
209150421211282025		11/28/2025	10331615	01062026	122960	78.61	11/28/2025	INV	PD	MONTHLY FEES 209-150-4212
310798296112012025		12/01/2025	10331608	01062026	122960	2.52	12/26/2025	INV	PD	E911 MATED TANDEM PROJECT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						81.13				
15408 GALLS LLC										
033430392		12/10/2025	10331693	01062026	122961	233.38	01/09/2026	INV	PD	UNIFORMS
6345 GOLD COAST TOURS, INC.										
439765		12/16/2025	10331734	01062026	122962	1,298.00	12/16/2025	INV	PD	439765 SENIOR BUS TRIP NB
15424 GONCALVES, VIVIAN										
194422		12/09/2025	10331458	01062026	122963	200.00	12/09/2025	INV	PD	REFUND 194422 WP RETURN D
13752 GUEVARA, MELISSA										
12042025		12/16/2025	10331727	01062026	122964	64.54	12/16/2025	INV	PD	2025 GOV'T TAX SEMINAR
15278 GUNN, TYRON										
TG Per Diem CTAA2025		06/30/2025	10327521	01062026	122965	232.20	06/30/2025	INV	PD	TG Per Diem CTAA2025
15404 HERO (HOUSING, EMPOWERMENT, RECOVERY,										
1004		12/09/2025	10331593	01062026	122966	5,557.12	12/15/2025	INV	PD	10/25 ACR Services
1005		12/09/2025	10331594	01062026	122966	5,449.57	12/15/2025	INV	PD	11/25 ACR Services
						11,006.69				
3519 HUNTINGTON BEACH HONDA										
120281	7109	12/06/2025	10331612	01062026	122967	82.50	12/06/2025	INV	PD	2019 HONDA CRF MAINTENANC
120451	7109	12/05/2025	10331613	01062026	122967	2,455.32	12/05/2025	INV	PD	2020 HONDA CRF MAINTENANC
						2,537.82				
14636 INNOVENT LAW PC										
112025		12/10/2025	10331526	01062026	122968	1,325.00	12/10/2025	INV	PD	LOGO TRADEMARK
12138 INSIGHT PUBLIC SECTOR SLED										
1101338797	7201	12/11/2025	10331599	01062026	122969	1,008.56	12/11/2025	INV	PD	Liebert PST5 - UPS - 300
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130115740		11/18/2025	10331632	01062026	122970	182.45	12/18/2025	INV	PD	STOCK BATTERIES
57632		12/10/2025	10331659	01062026	122970	161.23	01/10/2026	INV	PD	UNIT 060 BATTERY
						343.68				
15432 JESUS ALEJANDRO CANALES										
E2024-156		12/11/2025	10331587	01062026	122971	325.00	12/11/2025	INV	PD	REFUND DEPOSIT FEE E2024-
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-007-RBPD		02/05/2025	10331540	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH ERENHART RECRUI

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25-023-RBPD		04/17/2025	10331541	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH GOMEZ RECRUIT
25-027-RBPD		05/03/2025	10331542	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH LOMAS DISPATCH
25-028-RBPD		05/05/2025	10331543	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH BULLOCK LATERAL
25-043-RBPD		08/20/2025	10331544	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH OLEKSIK RECRUIT
25-044-RBPD		08/20/2025	10331545	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH RAMSEY RECRUIT
25-046-RBPD		09/19/2025	10331548	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH VELLO RECRUIT
25-051-RBPD		12/09/2025	10331549	01062026	122972	250.00	12/11/2025	INV	PD	POLYGRAPH SALDIVAR
						2,000.00				
11868 JOHNSON CONTROLS FIRE PROTECTION LP										
25115450		12/13/2025	10331676	01062026	122973	892.41	12/13/2025	INV	PD	FIRE ALARM MONITORING JAN
1742 KEYSER MARSTON ASSOCIATES INC										
0040283	5219	12/15/2025	10331705	01062026	122974	1,677.50	12/15/2025	INV	PD	AFFORDABLE HOUSING CONSUL
14134 KIS										
85737	7214	12/02/2025	10331603	01062026	122975	9,559.13	12/11/2025	INV	PD	Camera CM42 Indoor Mini D
1807 L.N. CURTIS & SONS, INC.										
INV1012383		11/21/2025	10331689	01062026	122976	249.13	12/21/2025	INV	PD	SMALL TOOLS
INV1012990		11/24/2025	10331687	01062026	122976	1,357.71	12/24/2025	INV	PD	REPAIR EQUIPMENT
						1,606.84				
10899 LA UNIFORMS										
29385		10/02/2025	10331572	01062026	122977	51.50	12/11/2025	INV	PD	EVELO UNIFORM PATROL
29921		11/04/2025	10331573	01062026	122977	492.60	12/11/2025	INV	PD	COLANTONO UNIFORM INVESTI
29957		11/06/2025	10331574	01062026	122977	220.39	12/11/2025	INV	PD	SANDOVAL UNIFORM CADET
29964		11/06/2025	10331576	01062026	122977	154.24	12/11/2025	INV	PD	RADIO HOLDERS
30106		11/14/2025	10331578	01062026	122977	93.60	12/11/2025	INV	PD	BELLO UNIFORM CROSSING GU
30133		11/17/2025	10331579	01062026	122977	21.99	12/11/2025	INV	PD	DELERY RADIO HOLDER
30200		11/20/2025	10331580	01062026	122977	253.46	12/11/2025	INV	PD	CORONADO UNIFORM PSS
30203		11/21/2025	10331581	01062026	122977	253.46	12/11/2025	INV	PD	MENDENCE UNIFORM CAPTAIN
						1,541.24				
5002 LAWRENCE ROLL-UP DOORS, INC.										
2527367		12/11/2025	10331619	01062026	122978	1,198.16	12/15/2025	INV	PD	slide exit gate 12.4.25
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
368095		12/03/2025	10331546	01062026	122979	1,125.00	12/15/2025	INV	PD	11/25 General Legal Fees
368100		12/03/2025	10331547	01062026	122979	100.00	12/15/2025	INV	PD	11/25 General Advice & Co
368101		12/03/2025	10331552	01062026	122979	487.50	12/15/2025	INV	PD	11/25 General Advice & Co
						1,712.50				
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE085		12/15/2025	10331721	01062026	122980	42.00	12/15/2025	INV	PD	7 maps @ $6.00 each
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

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260722HN		10/08/2025	10331592	01062026	122981	769.74	12/15/2025	INV	PD	9/25 RB Homeless Court Se
11274 LUCCI AND ASSOCIATES, INC.										
25179A	5917	11/17/2025	10331663	01062026	122982	8,930.00	12/17/2025	INV	PD	ON-CALL CONTRACT TASKS -
4498 MAINTSTAR INC										
3524	7220	11/26/2025	10331652	01062026	122983	30,975.00	12/26/2025	INV	PD	MAINTSTAR FLEET MANAGEMEN
15426 MCGUINNESS, ASHLEY										
194424		12/09/2025	10331460	01062026	122984	200.00	12/09/2025	INV	PD	REFUND 194424 WP RETURN D
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-012B		11/17/2025	10331532	01062026	122985	59,716.25	12/11/2025	INV	PD	RELEASE PAY APPLICATION #
14908 MES SERVICE COMPANY LLC										
IN2382304		11/18/2025	10331681	01062026	122986	1,572.28	12/18/2025	INV	PD	UNIFORMS
IN2388576		11/25/2025	10331683	01062026	122986	704.83	12/25/2025	INV	PD	UNIFORMS
						2,277.11				
13349 MINUTEMAN PRESS REDONDO BEACH										
34935	6217	12/09/2025	10331439	01062026	122987	282.06	12/09/2025	INV	PD	Minuteman Press Printing
34936	6217	12/09/2025	10331437	01062026	122987	170.11	12/09/2025	INV	PD	Minuteman Press Printing
34937	6217	12/09/2025	10331436	01062026	122987	784.72	12/09/2025	INV	PD	Minuteman Press Printing
						1,236.89				
15425 MITCHELL, ROSS										
194423		12/09/2025	10331459	01062026	122988	200.00	12/09/2025	INV	PD	REFUND 194423 WP RETURN D
14196 NAPA AUTO PARTS										
067070		12/02/2025	10331633	01062026	122989	1,046.10	01/02/2026	INV	PD	UNIT 676 BRAKE PADS AND R
067468		12/08/2025	10331634	01062026	122989	13.73	01/08/2026	INV	PD	STOCK OIL FILTERS
						1,059.83				
13029 ODP BUSINESS SOLUTIONS, LLC										
442896662002		11/06/2025	10331680	01062026	122990	15.17	12/12/2025	INV	PD	OFFICE SUPPLIES
446436817001		12/11/2025	10331618	01062026	122990	77.24	12/15/2025	INV	PD	2 black and decker heater
449501562001		12/03/2025	10331494	01062026	122990	65.37	12/11/2025	INV	PD	OFFICE & COFFEE SUPPLIES
						157.78				
6273 PCW CONTRACTING SERVICES										
E2025-229		12/11/2025	10331585	01062026	122991	944.00	12/11/2025	INV	PD	REFUND DEPOSIT FEE E2025-
12236 PERFORMANCE TRUCK REPAIR INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19688		12/11/2025	10331661	01062026	122992	835.93	01/11/2026	INV	PD	VICKERS HYD PUMP AND HYD
15420 POPAT, SABRINA										
194418		12/09/2025	10331455	01062026	122993	200.00	12/09/2025	INV	PD	REFUND 194418 AV RETURN D
11747 PORTOFINO HOTEL & MARINA										
12042025		12/04/2025	10331690	01062026	122994	770.07	12/15/2025	INV	PD	FUEL
12665 QUALITY REFRIGERATION COMPANY INC										
0111475-IN		10/10/2025	10331434	01062026	122995	1,630.26	12/15/2025	INV	PD	AC #4 REPAIR LEAKING WATE
111178A-IN	7133	09/05/2025	10331431	01062026	122995	9,539.00	12/15/2025	INV	PD	CITY COUNCIL AND IT A/C R
111179A-IN	7133	09/05/2025	10331433	01062026	122995	23,040.50	12/15/2025	INV	PD	CITY COUNCIL AND IT A/C R
						34,209.76				
2618 RED WING SHOE STORES										
011ST1-1739644		10/10/2025	10331673	01062026	122996	223.23	11/10/2025	INV	PD	JUAN CARRILLO WORKBOOTS 2
011ST1-2505013		12/10/2025	10331672	01062026	122996	350.00	01/10/2026	INV	PD	SANTIAGO MERCADO WORKBOOT
011ST1-2784348		12/10/2025	10331671	01062026	122996	350.00	01/10/2026	INV	PD	SAM ESPARSA WORK BOOTS 25
						923.23				
2633 REDONDO BEACH ROUND TABLE										
12152025-3		12/15/2025	10331718	01062026	122997	420.00	12/15/2025	INV	PD	DEC 2025 HOLIDAY LUNCH ME
11539 REDONDO BEACH TRAVEL AND TOURISM										
9-10/25DISB		12/18/2025	10331843	01062026	122998	82,448.98	12/18/2025	INV	PD	SEP-OCT 2025 RBTMD DISB
9637 REGIONAL TAP CENTER										
6026319		12/11/2025	10331628	01062026	122999	120.00	12/15/2025	INV	PD	TAP Nov 2025 City Hall
6026376		12/11/2025	10331627	01062026	122999	51.36	12/15/2025	INV	PD	TAP Nov2025 Artesia
						171.36				
2685 RICHARDS, WATSON & GERSHON										
255051		09/23/2025	10331493	01062026	123000	4,055.30	12/11/2025	INV	PD	RE: R6900-1055 EMINENT DO
255487		10/24/2025	10331495	01062026	123000	4,808.50	12/15/2025	INV	PD	For professional services
256035		11/30/2025	10331558	01062026	123000	17,198.50	12/15/2025	INV	PD	10/25 Pipeline Franchise
256036		11/30/2025	10331563	01062026	123000	88.50	12/15/2025	INV	PD	10/25 NPDES Iss. Rel. to
256044		11/30/2025	10331564	01062026	123000	914.50	12/15/2025	INV	PD	10/25 Opiod Legal Fees
256045		11/30/2025	10331562	01062026	123000	16,523.50	12/15/2025	INV	PD	10/25 Public Records Act
256054		11/30/2025	10331560	01062026	123000	1,745.60	12/15/2025	INV	PD	11/25 Muni Code/City Char
						45,334.40				
15417 RIECK, ERIN										
194412		12/09/2025	10331451	01062026	123001	200.00	12/09/2025	INV	PD	REFUND 194412 AV RETURN D
14102 ROBERT HALF										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65652208	7093	11/25/2025	10331338	01062026	123002	1,290.00	12/08/2025	INV	PD	ROBERT HALF INC Contracto
65673679	7093	12/02/2025	10331339	01062026	123002	645.00	12/08/2025	INV	PD	ROBERT HALF INC Contracto
65681999	7187	12/08/2025	10331416	01062026	123002	1,741.74	12/09/2025	INV	PD	TEMPORARY STAFFING FOR FS
65704297	7187	12/11/2025	10331682	01062026	123002	3,166.80	12/11/2025	INV	PD	TEMPORARY STAFFING FOR FS
						6,843.54				
6661 ROBERTSON'S										
755932		11/19/2025	10331643	01062026	123003	973.56	12/10/2025	INV	PD	CONCRETE 1700 CARVER
758368		11/25/2025	10331641	01062026	123003	908.64	12/10/2025	INV	PD	CONCRETE 332 CARNELIAN ST
761339		12/03/2025	10331642	01062026	123003	943.56	01/10/2026	INV	PD	CONCRETE 601 N LUCIA
						2,825.76				
15422 SAAVEDRA, KARLA										
194420		12/09/2025	10331457	01062026	123004	200.00	12/09/2025	INV	PD	REFUND 194420 AV RETURN D
2783 SAFETY-KLEEN CORPORATION										
98740141		11/21/2025	10331655	01062026	123005	1,698.17	12/21/2025	INV	PD	STOCK MOTOR OIL
15430 SALAZAR, BERENICE										
RECORDSCLERKMILSALAZ		12/11/2025	10331559	01062026	123006	147.70	12/11/2025	INV	PD	MILEAGE RECORDS CLERK COU
RECORDSPDSALAZAR		12/11/2025	10331553	01062026	123006	473.00	12/11/2025	INV	PD	PER DIEM RECORDS CLERK CO
						620.70				
15421 SALZEDO, LORENA										
194419		12/09/2025	10331464	01062026	123007	400.00	12/09/2025	INV	PD	REFUND 194419 AV RETURN D
15429 SCHAFER, TANNER										
CSISCHAFER		12/11/2025	10331551	01062026	123008	230.00	12/11/2025	INV	PD	PER DIEM CSI COURSE POST
2863 SEQUEL CONTRACTORS INC										
1	7145	12/15/2025	10331696	01062026	123009	481,162.93	12/15/2025	INV	PD	KINGSDALE RESURFACING 182
15416 SHAMSIAN, MICHELLE										
194408		12/09/2025	10331453	01062026	123010	200.00	12/09/2025	INV	PD	REFUND 194408 AV RETURN D
2908 SIRCHIE FINGER PRINT LABORATORIES, INC										
0721586-IN		11/26/2025	10331374	01062026	123011	23.21	12/08/2025	INV	PD	FORENSIC TESTING CHEMICAL
2990 SOUTH BAY FORD										
567405		12/03/2025	10331639	01062026	123012	209.22	01/03/2026	INV	PD	UNIT 676 4X4 FRONT LOCK H
567417		12/08/2025	10331638	01062026	123012	93.00	01/08/2026	INV	PD	UNIT 662-25 COOLANT RESER
567505		12/04/2025	10331640	01062026	123012	15.98	01/04/2026	INV	PD	UNIT 676 LOWER BALL JOINT
CM566184		12/04/2025	10331637	01062026	123012	-30.94	01/04/2026	CRM	PD	CREDIT FOR INV#566184

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						287.26				
9634 SOUTH BAY LANDSCAPING, INC.										
21896		11/30/2025	10331668	01062026	123013	1,392.00	12/30/2025	INV	PD	MONTHLY PIER LANDSCAPING
21902		11/30/2025	10331669	01062026	123013	1,824.00	12/30/2025	INV	PD	HARBOR LANDSCAPE MAINT A/
21903		11/30/2025	10331667	01062026	123013	1,200.00	12/30/2025	INV	PD	MONTHLY MEDIAN LANDSCAPIN
						4,416.00				
2999 SOUTH BAY SHELL										
NOV2025CARWASH		12/01/2025	10331635	01062026	123014	308.00	01/01/2026	INV	PD	NOVEMBER 2025 CAR WASHES
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4628290		11/04/2025	10331320	01062026	123015	170.94	01/01/2026	INV	PD	ID 133220 101 TORRANCE BL
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-120325		12/03/2025	10331605	01062026	123016	4,113.89	12/23/2025	INV	PD	N. HAR. DR, MAR. WAY, FIS
700062391656-120325		12/03/2025	10331604	01062026	123016	1,003.99	12/23/2025	INV	PD	BERYL/HAR/PORTOFINO, BASI
700354269811-120125		12/01/2025	10331607	01062026	123016	1,552.52	12/22/2025	INV	PD	1521 KINGSDALE AVE 10/24-
700724544574-120125		12/01/2025	10331606	01062026	123016	1,142.51	12/22/2025	INV	PD	1521 KINGSDALE AVE 10/24-
Edison10.24-11.24.25		12/11/2025	10331622	01062026	123016	71.25	12/15/2025	INV	PD	SoCalEdison10.24-11.24.25
						7,884.16				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
699	7137	12/15/2025	10331695	01062026	123017	28,034.00	12/15/2025	INV	PD	AVIATION / ARTESIA NB RT
3088 STATE WATER RESOURCES CONTROL BOARD										
WD-0305336		11/19/2025	10331589	01062026	123018	20,907.00	12/11/2025	INV	PD	NPDES CI-10736 JOB NO. 50
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010537		11/17/2025	10331348	01062026	123019	123.75	12/15/2025	INV	PD	EXTEND BY PHONE USAGE 10/
14153 THOMAS, MARKELLA										
FTOMTHOMAS		12/11/2025	10331561	01062026	123020	247.10	12/11/2025	INV	PD	MILEAGE TRAINING OFFICER
71 TIME WARNER CABLE										
187587201120125		12/09/2025	10331425	01062026	123021	5,712.12	12/09/2025	INV	PD	187587201
188418401120125		12/09/2025	10331426	01062026	123021	420.00	12/09/2025	INV	PD	188418401
188420401120125		12/09/2025	10331428	01062026	123021	420.00	12/09/2025	INV	PD	188420401
188500801120125		12/09/2025	10331427	01062026	123021	259.05	12/09/2025	INV	PD	188500801
						6,811.17				
11361 TIREHUB, LLC										
55190695		12/08/2025	10331651	01062026	123022	591.12	03/10/2026	INV	PD	2256517 GY ASSURANCE
12915 TORO ENTERPRISES INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19529	7186	11/17/2025	10331536	01062026	123023	103,082.00	12/11/2025	INV	PD	STORM DRAIN AND SEWER REP
7130 TORRANCE AUTO REPAIR										
0192662		12/03/2025	10331660	01062026	123024	479.40	01/03/2026	INV	PD	UNIT 616 INSTALL BALL JOI
0192699		12/08/2025	10331658	01062026	123024	147.50	01/08/2026	INV	PD	UNIT 676 ALIGNMENT
						626.90				
3227 TORRANCE MEMORIAL MEDICAL CENTER										
34329		12/01/2025	10331614	01062026	123025	245.00	12/31/2025	INV	PD	11/2025 BLOOD DRAWS
15215 TRUE NORTH COMPLIANCE SERVICES INC										
25-11-058	7103	12/01/2025	10331340	01062026	123026	15,224.43	12/08/2025	INV	PD	PLAN CHECK AND CONSULTING
6100 DAVID TURCH & ASSOCIATES										
12062025	6752	12/10/2025	10331535	01062026	123027	2,083.33	12/10/2025	INV	PD	CONSULTANT SVCS FOR FEDER
3273 U.S. ARMOR CORPORATION										
51409		12/04/2025	10331570	01062026	123028	897.08	12/11/2025	INV	PD	MANTIKAS VEST
51410		12/04/2025	10331571	01062026	123028	897.08	12/11/2025	INV	PD	WEST VEST
						1,794.16				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
0024 11-24-25		11/24/2025	10331686	01062026	123029	1,424.06	12/10/2025	INV	PD	D. STRICKFADEN CAL CARD N
0088-11242025		11/24/2025	10331405	01062026	123029	2,517.16	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
027011242025		11/24/2025	10331444	01062026	123029	877.55	12/10/2025	INV	PD	PORTOLESE CALCARD 11/24/2
0304-11242025		11/24/2025	10331414	01062026	123029	1,210.10	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
037311242025		12/10/2025	10331513	01062026	123029	86.00	12/10/2025	INV	PD	VICTORIA CHANG CALCARD NO
064311242025		11/24/2025	10331488	01062026	123029	5,089.98	12/10/2025	INV	PD	HARRISON CALCARD 11/24/20
067311242025		11/24/2025	10331384	01062026	123029	511.95	12/10/2025	INV	PD	HAVRILCHAK CALCARD 11/24/
0691 11-24-25		11/24/2025	10331688	01062026	123029	992.95	12/10/2025	INV	PD	N. PETZ CAL CARD NOV 25
080911242025		11/24/2025	10331468	01062026	123029	2,481.73	12/10/2025	INV	PD	AHUMADA CALCARD 11/24/202
0826-11242025		11/22/2025	10331415	01062026	123029	4,932.27	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
097811242025		12/04/2025	10331125	01062026	123029	1,964.30	12/04/2025	INV	PD	CHELSEA SIMPSON CALCARD 1
098611242025		11/24/2025	10331471	01062026	123029	402.04	12/10/2025	INV	PD	KORTE CALCARD 11/24/2025
101711242025		11/22/2025	10331177	01062026	123029	1,141.70	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
110311242025		11/24/2025	10331487	01062026	123029	1,014.31	12/10/2025	INV	PD	WESTPHAL CALCARD 11/24/20
111111242025		11/24/2025	10331450	01062026	123029	4,816.26	12/10/2025	INV	PD	HOLLEY CALCARD 11/24/2025
111211242025		12/04/2025	10331133	01062026	123029	10,165.49	12/04/2025	INV	PD	MIKE COOK CALCARD 2025 NO
115211242025		11/24/2025	10331441	01062026	123029	575.67	12/10/2025	INV	PD	SADEGHI CALCARD 11/24/202
1326-112425		11/24/2025	10331243	01062026	123029	2,633.24	12/10/2025	INV	PD	LAUREN SABLAN, CAL CARD,
140211242025		11/24/2025	10331446	01062026	123029	79.98	12/10/2025	INV	PD	STEVENS CALCARD 11/24/202
1599-11242025		11/24/2025	10331387	01062026	123029	773.06	12/10/2025	INV	PD	REYES CALCARD 11/2025
1647-11242025		11/24/2025	10331352	01062026	123029	1,577.14	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
170111242025		11/24/2025	10331406	01062026	123029	870.78	12/10/2025	INV	PD	EVELO CALCARD 11/24/2025
1848 11-24-25		11/24/2025	10331685	01062026	123029	54.20	12/10/2025	INV	PD	E. SMITH CAL CARD NOV 202
185711242025		12/15/2025	10331712	01062026	123029	1,540.07	12/15/2025	INV	PD	RMICHEL CALCARD 112025
1922-11242025		11/24/2025	10331389	01062026	123029	238.51	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
1983-11242025		11/24/2025	10331364	01062026	123029	629.83	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207611222025		11/22/2025	10331631	01062026	123029	3,280.45	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 MI
208611242025		11/24/2025	10331409	01062026	123029	15.60	12/10/2025	INV	PD	MARTINEZ CALCARD 11/24/20
213311242025		11/24/2025	10331475	01062026	123029	1,798.46	12/10/2025	INV	PD	DOSSETT CALCARD 11/24/202
220511242025		11/24/2025	10331410	01062026	123029	650.00	12/10/2025	INV	PD	CENICEROS CALCARD 11/24/2
221311242025		11/24/2025	10331412	01062026	123029	1,012.17	12/10/2025	INV	PD	MONTEILH CALCARD 11/24/20
229311242025		12/10/2025	10331504	01062026	123029	22.04	12/10/2025	INV	PD	Nathalie Bonilla Cal Card
257211242025		11/24/2025	10331397	01062026	123029	126.48	12/10/2025	INV	PD	OTT CALCARD 11/24/2025
2602-11242025		11/24/2025	10331402	01062026	123029	13,284.31	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
2631-11242025		11/24/2025	10331472	01062026	123029	7,350.34	12/10/2025	INV	PD	CAL CARD NOVEMBER 2025 -
293611242025		11/24/2025	10331490	01062026	123029	394.55	12/10/2025	INV	PD	LONG CALCARD 11/24/2025
2968-11242025		11/24/2025	10331396	01062026	123029	880.37	12/10/2025	INV	PD	MAHONEY CALCARD 11/2025
3248-11242025		11/22/2025	10330937	01062026	123029	112.41	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
3460-11242025		11/24/2025	10331255	01062026	123029	2,225.00	12/10/2025	INV	PD	CAMPOS CALCARD 11/2025
3471-11242025		11/24/2025	10331726	01062026	123029	5,103.02	12/10/2025	INV	PD	CAL CARD NOVEMBER 2025 -
3478-11242025		11/24/2025	10331391	01062026	123029	4,103.75	12/10/2025	INV	PD	STOUT CALCARD 11/2025
348111242025		11/24/2025	10331447	01062026	123029	991.74	12/10/2025	INV	PD	HENRY CALCARD 11/24/2025
3686-11242025		11/24/2025	10331262	01062026	123029	1,937.47	12/10/2025	INV	PD	REGAN CALCARD 11/2025
368911242025		12/15/2025	10331699	01062026	123029	7,645.67	12/15/2025	INV	PD	JACK MEYER CAL CARD - 11/
3986-112425		11/24/2025	10331432	01062026	123029	1,086.30	12/09/2025	INV	PD	L. DIAZ - NOVEMBER '25 CA
4196-112425		11/24/2025	10331517	01062026	123029	34.00	12/10/2025	INV	PD	11/25 J. Ford Cal Card
420411242025		12/11/2025	10331565	01062026	123029	4,695.95	12/11/2025	INV	PD	MICHELLE PINEDO CALCARD N
421211242025		12/05/2025	10331217	01062026	123029	127.84	12/05/2025	INV	PD	GERALDINE "GINA" MANZANO
424611242025		11/22/2025	10331175	01062026	123029	436.44	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
424711242025		12/13/2025	10331675	01062026	123029	829.19	12/13/2025	INV	PD	Jonathan Reyes-flores Cal
425411242025		12/02/2025	10330998	01062026	123029	573.95	12/02/2025	INV	PD	STEPHANIE MEYER 11/25 CAL
427011242025		12/10/2025	10331521	01062026	123029	675.27	12/10/2025	INV	PD	ALEXANDRA LOPEZ CALCARD N
429611242025		12/11/2025	10331584	01062026	123029	913.16	12/11/2025	INV	PD	GERALDINE LOPEZ CALCARD N
4444-11242025		11/24/2025	10331254	01062026	123029	749.38	12/10/2025	INV	PD	LACKEY CALCARD 11/2025
4451-11242025		11/24/2025	10331038	01062026	123029	128.77	12/10/2025	INV	PD	SEAN SCULLY - CAL CARD FE
4608-11242025		11/24/2025	10331045	01062026	123029	408.74	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
469411222025-120425		11/22/2025	10331206	01062026	123029	1,044.74	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
4737-11242025		11/24/2025	10331252	01062026	123029	93.68	12/10/2025	INV	PD	DAILEY CALCARD 11/2025
483711242025		12/15/2025	10331717	01062026	123029	725.00	12/15/2025	INV	PD	ZOBAGIJR CALCARD 112025
484211242025		12/08/2025	10331350	01062026	123029	47.38	12/08/2025	INV	PD	BARRY CHRISTENSEN CALCARD
4849-11242025		11/24/2025	10331702	01062026	123029	4,493.23	12/10/2025	INV	PD	CAL CARD NOV 2025 - PHILL
493411242025		11/24/2025	10331430	01062026	123029	1,257.16	12/10/2025	INV	PD	M DELERY CALCARD 11/24/20
5069-11242025		11/24/2025	10331247	01062026	123029	26.43	12/10/2025	INV	PD	KAMSVAAG CALCARD 11/2025
5074-11242025		11/22/2025	10331208	01062026	123029	365.07	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
512911242025		12/02/2025	10330997	01062026	123029	445.00	12/02/2025	INV	PD	AMY WU 11/25 CAL CARD
5151-11242025		11/24/2025	10331356	01062026	123029	1,084.16	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
530311242025		11/24/2025	10331491	01062026	123029	2,817.00	12/10/2025	INV	PD	WEISS CALCARD 11/24/2025
535811242025		11/24/2025	10331467	01062026	123029	39.88	12/10/2025	INV	PD	ALSTON CALCARD 11/24/2025
554311242025		11/24/2025	10331482	01062026	123029	948.04	12/10/2025	INV	PD	RUBIO CALCARD 11/24/2025
566011242025		11/24/2025	10331400	01062026	123029	74.00	12/10/2025	INV	PD	MARTIN CALCARD 11/24/2025
5708-11242025		11/24/2025	10331264	01062026	123029	12.68	12/10/2025	INV	PD	MAY CALCARD 11/2025
5730-11242025		11/24/2025	10331392	01062026	123029	430.09	12/10/2025	INV	PD	BROWN CALCARD 11/2025
5732112425		12/08/2025	10331370	01062026	123029	2,156.83	12/08/2025	INV	PD	LORENA SOULES CAL CARD 11
574011242025		11/24/2025	10331442	01062026	123029	92.18	12/10/2025	INV	PD	MERRILL CALCARD 11/24/202
582011242025		12/10/2025	10331515	01062026	123029	547.31	12/10/2025	INV	PD	KRSTEN MARTIN CALCARD NOV
5885-11242025		11/24/2025	10331363	01062026	123029	474.39	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
600111242025		11/24/2025	10331449	01062026	123029	8.77	12/10/2025	INV	PD	MENDENCE CALCARD 11/24/20
609911242025		12/10/2025	10331516	01062026	123029	3,552.16	12/10/2025	INV	PD	ZACHARIAH PAINTER CALCARD
610411242025		12/14/2025	10331679	01062026	123029	511.74	12/14/2025	INV	PD	JACOB GRAJEDA CAL CARD 11
6120-112425		11/24/2025	10331518	01062026	123029	1,637.85	12/10/2025	INV	PD	11/25 M. Morallo Cal Card
6138-112425		11/24/2025	10331519	01062026	123029	19.60	12/10/2025	INV	PD	11/25 C. Chaffins Cal Car

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6273-11242025		11/24/2025	10331258	01062026	123029	110.62	12/10/2025	INV	PD	CONARD CALCARD 11/2025
6289-11242025		11/24/2025	10331371	01062026	123029	2,660.00	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
6290-11242025		11/24/2025	10331385	01062026	123029	4,186.99	12/10/2025	INV	PD	BELLANTE CALCARD 11/2025
6324-11242025		11/24/2025	10331403	01062026	123029	330.98	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
636611222025-120425		11/22/2025	10331202	01062026	123029	825.56	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
6390-11242025		11/24/2025	10331381	01062026	123029	2,936.06	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
6431-11242025		11/24/2025	10331250	01062026	123029	408.06	12/10/2025	INV	PD	WADDELL CALCARD 11/2025
647211242025		12/08/2025	10331349	01062026	123029	73.47	12/08/2025	INV	PD	KELLY ORTA CALCARD NOV 20
654611242025		11/24/2025	10331367	01062026	123029	539.15	12/10/2025	INV	PD	ARNOLD CALCARD 11/24/2025
6645112425		11/24/2025	10331485	01062026	123029	380.00	12/10/2025	INV	PD	STEVE SHIANG CAL CARD 11-
674911242025		11/24/2025	10331522	01062026	123029	125.66	12/10/2025	INV	PD	WINDMAN CALCARD 11/24/202
682011242025		11/24/2025	10331407	01062026	123029	2,208.97	12/10/2025	INV	PD	MANIS CALCARD 11/24/2025
682611242025		11/24/2025	10331469	01062026	123029	102.42	12/10/2025	INV	PD	DILEVA CALCARD 11/24/2025
693211222025-120425		11/22/2025	10331176	01062026	123029	1,829.28	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
709611242025		11/24/2025	10331452	01062026	123029	3,985.92	12/10/2025	INV	PD	VALDIVIA CALCARD 11/24/20
710611242025		11/24/2025	10331435	01062026	123029	679.21	12/10/2025	INV	PD	ROSE CALCARD 11/24/2025
728311242025		11/24/2025	10331445	01062026	123029	80.50	12/10/2025	INV	PD	PLUGGE CALCARD 11/24/2025
737311242025		12/11/2025	10331550	01062026	123029	2,336.59	12/11/2025	INV	PD	ELIZABETH HAUSE CALCARD N
752011242025		11/24/2025	10331480	01062026	123029	10,255.25	12/09/2025	INV	PD	LIBRARY/VILHAUER
7531-11242025		11/24/2025	10331470	01062026	123029	9,673.47	12/10/2025	INV	PD	CAL CARD NOVEMBER 2025 -
7572-11242025		11/24/2025	10331701	01062026	123029	2,664.20	12/10/2025	INV	PD	CAL CARD NOV 2025 - ROY L
760611242025		12/10/2025	10331514	01062026	123029	433.01	12/10/2025	INV	PD	ROBERT PIERCE CALCARD NOV
766311222025-120425		11/22/2025	10331181	01062026	123029	1,247.03	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
770111242025		11/24/2025	10331456	01062026	123029	563.84	12/10/2025	INV	PD	KILPATRICK CALCARD 11/24/
7739-112425		11/24/2025	10331497	01062026	123029	67.00	12/09/2025	INV	PD	E. MANZANO - NOVEMBER '25
782011242025		12/02/2025	10330923	01062026	123029	1,749.42	12/02/2025	INV	PD	ROBERT NORMAN 11/25 CAL C
782511242025		11/24/2025	10331448	01062026	123029	313.24	12/10/2025	INV	PD	SPRY CALCARD 11/24/2025
7933-11242025		11/24/2025	10331388	01062026	123029	1,997.97	12/10/2025	INV	PD	YANG CALCARD 11/2025
836611242025		11/24/2025	10331404	01062026	123029	90.50	12/10/2025	INV	PD	HALEY CALCARD 11/24/2025
8775-11242025		11/24/2025	10331394	01062026	123029	1,700.79	12/10/2025	INV	PD	SMITH CALCARD 11/2025
885311242025		11/24/2025	10331473	01062026	123029	1,658.72	12/10/2025	INV	PD	HOFFMAN CALCARD 11/24/202
8866-11242025		11/24/2025	10331393	01062026	123029	299.59	12/10/2025	INV	PD	CURRIE CALCARD 11/2025
8979-11242025		11/24/2025	10331372	01062026	123029	1,723.92	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
8996-11242025		11/24/2025	10331362	01062026	123029	1,902.66	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
918511242025		11/24/2025	10331481	01062026	123029	248.81	12/10/2025	INV	PD	D DELERY CALCARD 11/24/20
920311242025		11/24/2025	10331463	01062026	123029	740.25	12/10/2025	INV	PD	RECINOS CALCARD 11/24/202
9224-11242025		11/24/2025	10331411	01062026	123029	12,935.71	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
923411222025-120425		11/22/2025	10331207	01062026	123029	363.00	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
944911222025-120425		11/22/2025	10331180	01062026	123029	4,860.46	12/22/2025	INV	PD	CAL CARD NOVEMBER 2025 -
946011242025		12/14/2025	10331678	01062026	123029	2,336.59	12/14/2025	INV	PD	ANTHONY WILSON CAL CARD 1
949811242025		12/11/2025		01062026	123029	4,049.91	12/11/2025	INV	PD	SONNACA LUCKEY CALCARD NO
960211242025		11/24/2025	10331399	01062026	123029	735.86	12/10/2025	INV	PD	COOK CALCARD 11/24/2025
967011242025		11/24/2025	10331486	01062026	123029	77.03	12/10/2025	INV	PD	LEWIS CALCARD 11/24/2025
984411242025		11/24/2025	10331398	01062026	123029	6,402.61	12/10/2025	INV	PD	TEMPRANO CALCARD 11/24/20
991711242025		11/24/2025	10331523	01062026	123029	2,073.92	12/10/2025	INV	PD	LOFSTROM CALCARD 11/24/20
						228,061.72				

5332 UNITED RENTALS NORTHWEST, INC.

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
252732484-001		09/24/2025	10331275	01062026	123030	2,766.94	10/30/2025	INV	PD	HISTORIC LIBRARY-LIFT TO
252732484-002		10/22/2025	10331274	01062026	123030	2,281.11	10/31/2025	INV	PD	HISTORIC LIBRARY-LIFT TO
						5,048.05				

15433 VALENCIA, STEPHANIE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12042025		12/16/2025	10331732	01062026	123031	87.36	12/16/2025	INV	PD	2025 GOV'T TAX SEMINAR MI
3621 VERIZON WIRELESS										
6127442269		11/01/2025	10331670	01062026	123032	593.81	12/01/2025	INV	PD	PW CELL PHONES 10/2-11/1/
6129409149		12/15/2025	10331707	01062026	123032	90.60	12/15/2025	INV	PD	PHONE BILL OCT-NOV 2025
6129866975		12/01/2025	10331616	01062026	123032	497.29	12/15/2025	INV	PD	MONTHLY FEES ACCOUNT 3705
						1,181.70				
14283 VERSATERM PUBLIC SAFETY US INC										
INV41-02886	7228	12/08/2025	10331610	01062026	123033	21,697.63	01/07/2026	INV	PD	SPIDRTech Platform Year 3
3408 WAXIE SANITARY SUPPLY										
83543897		10/01/2025	10331656	01062026	123034	143.10	10/31/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83559099		10/08/2025	10331653	01062026	123034	2,480.79	11/07/2025	INV	PD	PIER JANITORIAL SUPPLIES
						2,623.89				
3510 ZOLL MEDICAL CORPORATION										
4390938		12/12/2025	10331694	01062026	123035	1,230.43	01/11/2026	INV	PD	PARAMEDIC SUPPLIES
		316 INVOICES				1,879,791.15				

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