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										
6-26-CRB		06/30/2026	10339717	07212026	125451	160.00	07/13/2026	INV	PD	FINGERPRINTS JUNE 2026
8892 3V SIGNS & GRAPHICS, LLC.										
16516		07/02/2026	10339777	07212026	125452	297.68	07/13/2026	INV	PD	CONSTRUCTION SIGNS
10119 AARDVARK										
S11038		06/10/2026	10340193	07212026	125453	4,616.84	07/21/2026	INV	PD	DIVERSIONARY DEVICES SWAT
10623 ADLERHORST INTERNATIONAL LLC										
125198		06/26/2026	10340188	07212026	125454	140.00	07/31/2026	INV	PD	BOARDING K9 NYX 6/12/26-6
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
128049		05/04/2026	10339926	07212026	125455	470.51	07/13/2026	INV	PD	LAWNMOWER & WEED HOE PART
133799		05/04/2026	10339927	07212026	125455	169.71	07/13/2026	INV	PD	TUNE UP AND REPAIR POLE S
133800		05/04/2026	10339928	07212026	125455	292.59	07/13/2026	INV	PD	DIAGNOSE AND REPAIR HONDA
133801		05/04/2026	10339929	07212026	125455	202.13	07/13/2026	INV	PD	DIAGNOSE AND REPAIR TRIMM
133815		05/04/2026	10339930	07212026	125455	317.25	07/13/2026	INV	PD	LAWNMOWER PARTS
136918		05/29/2026	10339931	07212026	125455	461.45	07/13/2026	INV	PD	LAWNMOWER PARTS
139889		06/19/2026	10339932	07212026	125455	195.96	07/19/2026	INV	PD	DIAGNOSE AND REPAIR TRIMM
						2,109.60				
12753 ALESHIRE & WYNDER LLP										
106862		06/30/2026	10339978	07212026	125456	130.00	07/13/2026	INV	PD	5/26 SB-9 Legal Fees
144 AMERICAN CITY PEST CONTROL INC.										
PESTHARBOR-0626		06/30/2026	10339764	07212026	125457	601.00	07/30/2026	INV	PD	HARBOR MONTHLY PEST CONTR
163 AMERICAN PUBLIC TRANSPORTATION ASSOCIATI										
426310		07/09/2026	10340096	07212026	125458	7,000.00	07/09/2026	INV	PD	APTA Membership Dues
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21461378	7019	06/19/2026	10340022	07212026	125459	309.72	07/09/2026	INV	PD	JAIL LINEN SERVICE 6/19/2
21463268	7019	06/23/2026	10340023	07212026	125459	291.71	07/09/2026	INV	PD	JAIL LINEN SERVICE 6/23/2
21465347	7019	06/26/2026	10340025	07212026	125459	294.33	07/09/2026	INV	PD	JAIL LINEN SERVICE 6/26/2
21467441	7019	06/30/2026	10340026	07212026	125459	291.71	07/09/2026	INV	PD	JAIL LINEN SERVICE 6/30/2
21469611		07/02/2026	10340036	07212026	125459	304.28	07/09/2026	INV	PD	JAIL LINEN SERVICE 7/2/20
21471442		07/07/2026	10340038	07212026	125459	280.29	07/09/2026	INV	PD	JAIL LINEN SERVICE 7/7/20
						1,772.04				
3634 ANDERSON, JOHN										
POA-PMU 05/15/2026		06/23/2026	10339664	07212026	125460	1,372.75	07/13/2026	INV	PD	POA-PMU CRIMINAL LAW 03/2
213 AQUA-FLO										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI2779631		06/22/2026	10339798	07212026	125461	176.81	07/22/2026	INV	PD	IRRIGATION SUPPLIES
SI2771500		06/15/2026	10339799	07212026	125461	46.31	07/15/2026	INV	PD	IRRIGATION SUPPLIES
SI2765747		06/09/2026	10339800	07212026	125461	420.46	07/09/2026	INV	PD	IRRIGATION SUPPLIES
SI2783334		07/06/2026	10339957	07212026	125461	242.94	08/06/2026	INV	PD	IRRIGATION SUPPLIES
						886.52				
13109 ARROYO BACKGROUND INVESTIGATIONS										
4019		06/29/2026	10340215	07212026	125462	1,500.00	07/09/2026	INV	PD	BACKGROUND GALVAN S
12137 AT&T										
630582		06/22/2026	10340001	07212026	125463	70.00	06/22/2026	INV	PD	TOWER SEARCH 4630517 DET
630583		06/22/2026	10340002	07212026	125463	70.00	06/22/2026	INV	PD	TOWER SEARCH 4630520 DET
						140.00				
14732 AT&T										
000025403687		06/23/2026	10339451	07212026	125464	435.39	06/23/2026	INV	PD	9391083958
8029 ATHENS SERVICES										
22073432	7058	07/01/2026	10339812	07212026	125465	530.90	08/01/2026	INV	PD	PIER COMPACTOR ROLL-OFF S
22073431	7058	07/01/2026	10339815	07212026	125465	13,105.88	08/01/2026	INV	PD	PIER COMPACTOR ROLL-OFF S
						13,636.78				
6328 BAYSIDE MEDICAL CENTER										
00197011		06/09/2026	10340021	07212026	125466	2,775.00	07/09/2026	INV	PD	05/2026 INMATE MEDICAL CL
15587 BEROJA-ALBIZ, CECILIA										
223559		06/23/2026	10339478	07212026	125467	175.00	07/13/2026	INV	PD	REFUND_223559_WP DEPOSIT_
10879 BH SUNRISE LLC										
2410 VAIL AVE		06/30/2026	10339776	07212026	125468	3,000.00	07/13/2026	INV	PD	C & D REFUND
11059 BLACKSTONE PUBLISHING										
2237859		06/23/2026	10339653	07212026	125469	210.00	07/13/2026	INV	PD	AUDIO VISUAL
3121 BLUE DIAMOND										
4601486		06/15/2026	10340113	07212026	125470	2,227.20	07/10/2026	INV	PD	AC FINE, SHEET ASPHALT
4603958		06/15/2026	10340115	07212026	125470	488.86	07/10/2026	INV	PD	AC 3/8 MAX PG 64-10
4551829		06/15/2026	10340116	07212026	125470	2,647.48	07/10/2026	INV	PD	SHEET ASPHALT, AC FINE
4588547		06/08/2026	10340117	07212026	125470	3,777.02	07/10/2026	INV	PD	AC FINE, EMULSION BUCKETS
4607521		06/17/2026	10340118	07212026	125470	1,578.23	07/10/2026	INV	PD	SHEET ASPHALT, AC FINE
4633886		06/30/2026	10340135	07212026	125470	185.00	07/10/2026	INV	PD	SHEET ASPHALT
4633925		06/30/2026	10340136	07212026	125470	180.40	07/10/2026	INV	PD	SHEET ASPHALT
4628982		06/29/2026	10340138	07212026	125470	2,190.93	07/10/2026	INV	PD	SHEET ASPHALT, AC FINE
4614759		06/20/2026	10340139	07212026	125470	1,305.57	07/10/2026	INV	PD	AC FINE, SHEET ASPHALT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						14,580.69				
15559 BRENNTAG PACIFIC LLC										
BPI613651	7368	06/29/2026	10339893	07212026	125471	4,362.42	07/29/2026	INV	PD	SEASIDE LAGOON CHEMICALS
BPI613266	7368	06/26/2026	10339933	07212026	125471	4,009.76	07/26/2026	INV	PD	SEASIDE LAGOON CHEMICALS
						8,372.18				
577 CALIFORNIA WATER SERVICE										
9968051525-061226		06/12/2026	10339520	07212026	125472	3,617.33	07/01/2026	INV	PD	PORTOFINO, MARINA WAY 5/8
6679269167-061226		06/12/2026	10339521	07212026	125472	5,165.77	07/01/2026	INV	PD	116 YACHT CLUB WAY, 137 I
6682231418-0626		06/24/2026	10339767	07212026	125472	177.62	07/13/2026	INV	PD	FLAGLER LN, NELSON AVE,RI
6428284669-062926		06/29/2026	10340086	07212026	125472	28,263.99	07/20/2026	INV	PD	1755 FORD, 1935 MB BLVD 5
						37,224.71				
10728 CASIMIRO, FERNANDO										
ASE-06222026		06/22/2026	10339770	07212026	125473	282.00	07/13/2026	INV	PD	FLEET TRAINING - ASE CERT
15020 CENGAGE LEARNING INC										
999102818047		06/12/2026	10339457	07212026	125474	98.78	07/13/2026	INV	PD	BOOKS
999102819852		06/13/2026	10339459	07212026	125474	197.55	07/13/2026	INV	PD	BOOKS
999102866428		06/25/2026	10339732	07212026	125474	88.07	07/13/2026	INV	PD	BOOKS
999102886813		06/30/2026	10339990	07212026	125474	186.85	07/13/2026	INV	PD	BOOKS
						571.25				
660 CHARLES ABBOTT ASSOCIATES INC										
70464	7108	05/31/2026	10339950	07212026	125475	5,818.75	07/13/2026	INV	PD	NPDES PROFESSIONAL SERVIC
13000 CHARTER COMMUNICATIONS										
18842050106126		06/21/2026	10340183	07212026	125476	283.09	07/21/2026	INV	PD	MONTHLY FEES ACCOUNT 1884
187587301062126		06/21/2026	10340203	07212026	125476	152.33	07/09/2026	INV	PD	MONTHLY FEES ACCOUNT 1875
						435.42				
15414 CHILDREN'S PLUS INC										
283316		06/11/2026	10339465	07212026	125477	973.04	07/13/2026	INV	PD	BOOKS
283332		06/11/2026	10339466	07212026	125477	15.24	07/13/2026	INV	PD	BOOKS
283331		06/11/2026	10339467	07212026	125477	197.93	07/13/2026	INV	PD	BOOKS
283310		06/11/2026	10339469	07212026	125477	324.26	07/13/2026	INV	PD	BOOKS
283079		06/10/2026	10339470	07212026	125477	6.90	07/13/2026	INV	PD	BOOKS
283097		06/10/2026	10339471	07212026	125477	96.36	07/13/2026	INV	PD	BOOKS
285090		06/25/2026	10339994	07212026	125477	277.80	07/13/2026	INV	PD	BOOKS
285677		07/01/2026	10339995	07212026	125477	71.72	07/13/2026	INV	PD	BOOKS
285298		06/26/2026	10339996	07212026	125477	16.01	07/13/2026	INV	PD	BOOKS
285581		06/30/2026	10339997	07212026	125477	134.11	07/13/2026	INV	PD	BOOKS
284239		06/18/2026	10339652	07212026	125477	25.97	07/13/2026	INV	PD	BOOKS
284247		06/18/2026	10339654	07212026	125477	88.73	07/13/2026	INV	PD	BOOKS
284242		06/18/2026	10339655	07212026	125477	507.82	07/13/2026	INV	PD	BOOKS
284184		06/17/2026	10339656	07212026	125477	55.53	07/13/2026	INV	PD	BOOKS
284966		06/24/2026	10339730	07212026	125477	61.60	07/13/2026	INV	PD	BOOKS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
284907		06/24/2026	10339731	07212026	125477	193.29	07/13/2026	INV	PD	BOOKS
283499		06/13/2026	10339472	07212026	125477	537.26	07/13/2026	INV	PD	BOOKS
283672		06/15/2026	10339474	07212026	125477	841.33	07/13/2026	INV	PD	BOOKS
283732		06/15/2026	10339475	07212026	125477	119.30	07/13/2026	INV	PD	BOOKS
283555		06/15/2026	10339476	07212026	125477	236.03	07/13/2026	INV	PD	BOOKS
283561		06/15/2026	10339477	07212026	125477	197.22	07/13/2026	INV	PD	BOOKS
284190		06/17/2026	10339651	07212026	125477	9.21	07/13/2026	INV	PD	BOOKS
						4,986.66				
15649 CHING, LIN-ANN										
241223		06/23/2026	10339856	07212026	125478	190.00	07/13/2026	INV	PD	REFUND_241223_1SUM0323-01
8421 CHK AMERICA, INC.										
I7294	5695	06/30/2026	10340093	07212026	125479	1,800.00	06/30/2026	INV	PD	Graphic Design Services
13251 CHOICE MEDIATION										
63026		06/30/2026	10339829	07212026	125480	453.75	07/13/2026	INV	PD	6/26 Mediation Services
13730 CIFUENTES, KRISTIN										
241627		06/23/2026	10339489	07212026	125481	50.00	07/13/2026	INV	PD	REFUND_241627_1FCN100-01_
705 CITY OF REDONDO BEACH										
06/20/2026		06/20/2026	10339657	07212026	125482	188,752.73	07/13/2026	INV	PD	WC 05/01/2026 - 05/29/202
725 CLEAN ENERGY										
PJI00031126		06/24/2026	10339872	07212026	125483	385.00	08/08/2026	INV	PD	FUEL HOSES- REPAIR
CE12848454	7056	06/30/2026	10340090	07212026	125483	21,863.84	06/30/2026	INV	PD	CNG FUEL FOR TRANSIT VEHI
						22,248.84				
12849 CLEAR INC										
INV.062026		07/01/2026	10339958	07212026	125484	28,095.92	07/13/2026	INV	PD	6/26 ACR Services
14033 CLEARGOV										
2026-19963	6452	07/01/2026	10339797	07212026	125485	16,231.77	07/06/2026	INV	PD	DIGITAL BUDGET BOOK SOFTW
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
71433		07/05/2026	10339859	07212026	125486	162.00	07/13/2026	INV	PD	6/26 Proposition 218 Advi
70694		05/08/2026	10339898	07212026	125486	2,172.50	07/13/2026	INV	PD	4/26 Proposition 218 Advi
						2,334.50				
14916 COMMERCIAL BUILDING MANAGEMENT,										
71211	7352	07/01/2026	10339984	07212026	125487	15,970.00	08/01/2026	INV	PD	JANITORIAL SERVICES FOR C
8889 COMMLINE, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0541248-IN		06/03/2026	10340051	07212026	125488	4,245.52	07/09/2026	INV	PD	INSTALLATION TRUNKVAULT U
15376 COMMUNITY COUNTERPART SERVICES CORP										
0005		04/26/2026	10339503	07212026	125489	1,500.00	07/13/2026	INV	PD	Review PC Housing Report
0004	7179	04/26/2026	10339534	07212026	125489	4,988.00	07/13/2026	INV	PD	Contract Planner to assis
						6,488.00				
10780 COMPANY NURSE, LLC										
43890		06/30/2026	10340137	07212026	125490	688.00	07/13/2026	INV	PD	COMPANY NURSE TRIAGE SERV
8372 CULLIGAN OF SANTA ANA										
2060747		06/30/2026	10340179	07212026	125491	35.56	07/20/2026	INV	PD	EQUIPMENT - REVERSE OSMOS
2060991		06/30/2026	10340220	07212026	125491	95.55	07/21/2026	INV	PD	07/2026 WATER SERVICE INV
2060803		06/30/2026	10340224	07212026	125491	314.65	07/21/2026	INV	PD	07/2026 WATER SERVICE PD
						445.76				
893 CUMMINS CAL PACIFIC, INC.										
X4-260697021		06/08/2026	10339627	07212026	125492	929.81	07/08/2026	INV	PD	UNIT 124-18 SCREWS & GASK
X4-260697027		06/08/2026	10339634	07212026	125492	255.20	07/08/2026	INV	PD	unit 124-18 gaskets
X4-260697024		06/06/2026	10339636	07212026	125492	166.79	07/06/2026	INV	PD	UNIT 124-18 GASKETS & SCR
X4-260697858		06/30/2026	10339987	07212026	125492	17.97	07/30/2026	INV	PD	124-18 SEAL, O RING
						1,369.77				
919 DANIELS TIRE SERVICE										
200573169		06/15/2026	10339639	07212026	125493	1,884.79	07/15/2026	INV	PD	UNIT 326-10 TIRES
200574025		06/19/2026	10339751	07212026	125493	769.84	07/10/2026	INV	PD	STOCK PD VEHICLE TIRES
						2,654.63				
15389 DASH CONSTRUCTION COMPANY INC										
PP03C	7258	05/31/2026	10340170	07212026	125494	99,313.00	07/13/2026	INV	PD	AVIATION ARTESIA INTERSEC
PP03B	7258	05/31/2026	10340171	07212026	125494	3,919.70	07/13/2026	INV	PD	AVIATION ARTESIA INTERSEC
PP03A	7258	05/31/2026	10340172	07212026	125494	319,512.17	07/13/2026	INV	PD	AVIATION ARTESIA INTERSEC
						422,744.87				
11696 DELAP, ANDREA										
MILEAGE-PW-0626		06/04/2026	10339773	07212026	125495	59.33	07/13/2026	INV	PD	MILEAGE REIMBURSEMENT - L
956 DELTA DENTAL										
BE007105840		07/01/2026	10339667	07212026	125496	30,924.49	07/13/2026	INV	PD	DENTAL PPO ACTIVES, RETIR
9132 DELTA DENTAL INSURANCE COMPANY										
BE007105246		07/01/2026	10339665	07212026	125497	1,778.11	07/13/2026	INV	PD	DENTAL HMO ACTIVES JULY 2
BE007105262		07/01/2026	10339666	07212026	125498	47.52	07/13/2026	INV	PD	DENTAL HMO RETIREES JULY
						1,825.63				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P 2289281 SN		06/29/2026	10339691	07212026	125499	657.50	07/29/2026	INV	PD	SEASIDE LAGOON WATER SLID
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV738582		06/24/2026	10339808	07212026	125500	58.99	07/24/2026	INV	PD	STOCK PLANTS
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0007041226		06/29/2026	10339673	07212026	125501	715.10	07/13/2026	INV	PD	Pallet Shelter Power Pole
15378 DIGITAL EMS SOLUTIONS INC										
00403	7211	05/13/2026	10339677	07212026	125502	2,500.00	05/13/2026	INV	PD	YEAR ONE FEES & SYSTEM SE
15654 DONLEY, HOPE										
242656		06/23/2026	10339865	07212026	125503	372.00	07/13/2026	INV	PD	REFUND_242656_1SUM0300-02
15656 DOOLIN, RYOKO										
2601186		06/22/2026	10339779	07212026	125504	5,822.55	07/13/2026	INV	PD	REFUND OF WITH DRAWN PERM
1055 EASY READER										
RD26-028*	7031	05/29/2026	10340248	07212026	125505	165.00	07/13/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-042	7031	06/30/2026	10340262	07212026	125505	354.75	07/13/2026	INV	PD	LEGAL ADS PUBLISHING
						519.75				
1057 EBSCO SUBSCRIPTION SERVICES										
91011052330		06/30/2026	10339727	07212026	125506	786.87	07/13/2026	INV	PD	PERIODICALS
14461 ECOKAI ENVIRONMENTAL INC										
CRB01-26-02	7389	06/30/2026	10339961	07212026	125507	16,165.20	07/13/2026	INV	PD	CONSULTING SERVICES SEASI
11709 ELIE FARAH, INC										
1 RED26-09	7397	06/29/2026	10339970	07212026	125508	3,528.00	07/13/2026	INV	PD	TRAFFIC CONTROL PLANS SLU
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2026-411		06/29/2026	10340032	07212026	125509	1,200.00	07/09/2026	INV	PD	DECONTAMINATION JAIL CELL
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12831	6636	06/30/2026	10339802	07212026	125510	15,459.60	07/30/2026	INV	PD	SEWER LINE CLEANING AND R
15100 ENRIGHT, HOLLAND										
241563		06/23/2026	10339862	07212026	125511	186.00	07/13/2026	INV	PD	REFUND_241563_1SUM0300-06
1110 ENTENMANN-ROVIN COMPANY										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0195955-IN		06/25/2026	10339903	07212026	125512	66.94	07/13/2026	INV	PD	REFURBISH TARNISHED BADGE
10248 EPAX SYSTEMS, INC.										
51276		05/01/2026	10340251	07212026	125513	1,004.21	05/31/2026	INV	PD	PIER COMPACTOR 05/26
51525		06/01/2026	10340252	07212026	125513	1,004.21	06/30/2026	INV	PD	PIER COMPACTOR 06/26
						2,008.42				
15317 ES OPCO USA LLC										
CINV105583049		05/08/2026	10339704	07212026	125514	524.61	07/26/2026	INV	PD	PESTICIDE
13645 EVAN BROOKS ASSOCIATES, INC.										
26006-5	6010	07/08/2026	10340089	07212026	125515	13,250.00	07/08/2026	INV	PD	CONSULTANT SVCS FOR GRANT
11556 FAILSAFE TESTING LLC										
15048		07/06/2026	10340234	07212026	125516	3,318.26	08/05/2026	INV	PD	LADDER TESTING
1176 FEDERAL EXPRESS CORPORATION										
9-346-50005		06/19/2026	10340190	07212026	125517	10.34	08/03/2026	INV	PD	PRIORITY OVERNIGHT - MEND
15621 FINK, SUSAN										
237382		06/23/2026	10339456	07212026	125518	411.75	07/13/2026	INV	PD	REFUND_237382_1SUM0312-16
1218 FLANAGAN, ROBIN										
06182026		06/18/2026	10339659	07212026	125519	82.80	06/25/2026	INV	PD	SEMINAR MILEAGE
10191 FRONTIER										
2091885137-1354839		07/06/2026	10339844	07212026	125520	13,548.39	07/06/2026	INV	PD	2091885137-6430
1269 FUENTES, KIM										
Invoice 47	6608	06/30/2026	10340246	07212026	125521	1,575.00	06/30/2026	INV	PD	preps AB2766 report, file
15408 GALLS LLC										
OR32838320		06/20/2026	10340196	07212026	125522	4,959.21	06/30/2026	INV	PD	UNIFORMS SWAT
035545038		07/02/2026	10340232	07212026	125522	231.79	08/01/2026	INV	PD	UNIFORMS
035569312		07/07/2026	10340238	07212026	125522	666.65	08/06/2026	INV	PD	UNIFORMS
						5,857.65				
12982 GARCIA, GERARDO										
TEAMSTERS 06/13/2026		02/18/2026	10339662	07212026	125523	319.00	07/13/2026	INV	PD	TEAMSTERS EL CAMINO COLLE
1300 GAS COMPANY, THE										
06964443334-07072026		07/07/2026	10340156	07212026	125524	4,443.89	07/27/2026	INV	PD	301 ESPLANADE, 3007 VAIL,

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15467 GCP WW HOLDCO										
INV30120001695		06/16/2026	10339825	07212026	125525	350.00	07/16/2026	INV	PD	DARRIN SOTO WORKBOOTS 25/
7023 GEOSYNTEC										
IC9649	6791	06/21/2026	10339962	07212026	125526	20,278.75	07/13/2026	INV	PD	ENVIRONMENTAL SUPPORT SER
11519 GLENN, DARYN										
09291003		07/09/2026	10340205	07212026	125527	115.00	07/09/2026	INV	PD	PER DIEM IDI COURSE 9/29/
1351 GOLDEN BELL PRODUCTS, INC										
19774	7370	06/25/2026	10339855	07212026	125528	16,500.00	07/25/2026	INV	PD	INSECTA LATEX COATING FOR
6424 GRAFFITI CONTROL SYSTEMS										
17962	7207	07/01/2026	10340200	07212026	125529	5,633.50	07/31/2026	INV	PD	06/2026 GRAFFITI REMOVAL
13507 GRAFIX SYSTEMS										
35129		06/22/2026	10340050	07212026	125530	818.86	07/09/2026	INV	PD	GRAPHICS UNIT 667
15412 GROH, MARK										
RB-01	7240	06/08/2026	10340114	07212026	125531	560.00	07/07/2026	INV	PD	CITATION ADJUDICATION HEA
15704 GSCA VENTURES LLC										
00530		07/15/2026	10340380	07212026	125532	1,239.00	07/15/2026	INV	PD	B4K SUMMER CAMP 2026 - 01
1428 HARBOR & PIER ASSN										
3992		07/01/2026	10339766	07212026	125533	2,083.33	07/13/2026	INV	PD	JULY 2026 DUES
15642 HEOR, JAMISON										
226771		06/23/2026	10339484	07212026	125534	400.00	07/13/2026	INV	PD	REFUND_226771_AV DEPOSIT_
7996 HERMOSA AUTO DETAIL										
060456		06/17/2026	10340045	07212026	125535	250.00	07/09/2026	INV	PD	DETAIL CAPT LONG UNIT
7831 HIRSCH & ASSOCIATES INC										
2524 PB #3	6280	01/31/2026	10340221	07212026	125536	450.00	07/13/2026	INV	PD	ON-CALL AGREEMENT TASK OR
12157 ILAND INTERNET SOLUTIONS CORPORATION										
71347188		06/23/2026	10339441	07212026	125537	97.46	06/23/2026	INV	PD	CLOUD BACKUP VEEAM DATA C
1557 INDEPENDENT CITIES ASSOCIATION										
1557		07/09/2026	10340226	07212026	125538	3,578.80	07/09/2026	INV	PD	ICA DUES 2026-2027

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1566 INDUSTRIAL LOCK & SECURITY, INC.										
260400		06/15/2026	10340048	07212026	125539	777.58	07/09/2026	INV	PD	REPLACEMENT LEVER LOCKSET
260405		06/17/2026	10340049	07212026	125539	217.50	07/09/2026	INV	PD	REPAIR CELLBLOCK ENTRY GA
						995.08				
1569 INDUSTRIAL SAFETY SHOE CO.										
I100-1498860		06/29/2026	10340147	07212026	125540	345.71	07/29/2026	INV	PD	ROY LACY WORKBOOTS FY 25/
8433 INGRAM LIBRARY SERVICES										
97302619		06/15/2026	10339461	07212026	125541	315.05	07/13/2026	INV	PD	BOOKS
97360368		06/17/2026	10339462	07212026	125541	281.39	07/13/2026	INV	PD	BOOKS
97360366		06/17/2026	10339463	07212026	125541	93.29	07/13/2026	INV	PD	BOOKS
97360367		06/17/2026	10339464	07212026	125541	53.12	07/13/2026	INV	PD	BOOKS
97530284		06/26/2026	10339728	07212026	125541	73.20	07/13/2026	INV	PD	BOOKS
97530283		06/26/2026	10339729	07212026	125541	94.61	07/13/2026	INV	PD	BOOKS
97636665		07/01/2026	10339991	07212026	125541	351.53	07/13/2026	INV	PD	BOOKS
97457356		06/23/2026	10339992	07212026	125541	-23.37	07/13/2026	CRM	PD	CREDIT MEMO
97670615		07/02/2026	10339993	07212026	125541	30.40	07/13/2026	INV	PD	BOOKS
						1,269.22				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130117910		06/23/2026	10339625	07212026	125542	1,142.87	07/23/2026	INV	PD	STOCK - BATTERIES
130117988		06/30/2026	10339750	07212026	125542	1,649.24	07/30/2026	INV	PD	STOCK BATTERIES
						2,792.11				
13045 JEHANIAN, ARMENA										
1622		07/09/2026	10340131	07212026	125543	17,920.00	07/09/2026	INV	PD	CULNRY CAMP - 2026 SUMMR
13844 JOHNSON, BRIAN										
246615		07/09/2026	10340104	07212026	125544	200.00	07/09/2026	INV	PD	RFND WP DEP 7283
15343 JOHNSON, ELIA										
241225		06/23/2026	10339846	07212026	125545	190.00	07/13/2026	INV	PD	REFUND_241225_1SUM0323-01
15066 JOHNSON, STEPHANIE										
062426		06/24/2026	10339668	07212026	125546	522.81	07/13/2026	INV	PD	5/26 Travel Reimbursement
15665 JREALTY										
062226		06/19/2026	10339823	07212026	125547	5,000.00	07/13/2026	INV	PD	6/26 A. Honorato PD Loss
15639 KALTENBACH, STACEY										
227631		06/23/2026	10339480	07212026	125548	200.00	07/13/2026	INV	PD	REFUND_227631_WP DEPOSIT_
15200 KASA CONSTRUCTION INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RETENTION 2		06/30/2026	10340216	07212026	125549	7,483.05	07/09/2026	INV	PD	NORTH REDONDO BEACH BIKEW
11	7066	06/30/2026	10340346	07212026	125549	21,802.83	07/14/2026	INV	PD	NRB BIKEPATH EXTENSION FE
						29,285.88				
1742 KEYSER MARSTON ASSOCIATES INC										
0040809		06/09/2026	10339513	07212026	125550	2,135.00	06/24/2026	INV	PD	PROFESSIONAL SERVICES MAY
4943 KIMBALL MIDWEST										
104592581		06/24/2026	10339686	07212026	125551	381.76	07/24/2026	INV	PD	STOCK - HARDWARE
15644 KNIGHT, MARK										
240944		06/23/2026	10339509	07212026	125552	200.00	07/13/2026	INV	PD	REFUND_240944_WP DEPOSIT_
15628 KOLEILAT, MARIA										
237372		06/23/2026	10339458	07212026	125553	200.00	07/13/2026	INV	PD	REFUND_237372_1SUM0322-01
14838 KRISTIN MULLER TRANSCRIPTION SERVICES										
0708KM		07/08/2026	10340087	07212026	125554	488.94	07/13/2026	INV	PD	1/26 - 6/26 Transcription
8444 KRONOS INCORPORATED										
I10010085834		07/01/2026	10340228	07212026	125555	900.00	07/30/2026	INV	PD	UKG TELESTAFF CLOUD 6/1 -
15627 KUAN, DERRICK										
237403		06/23/2026	10339460	07212026	125556	200.00	07/13/2026	INV	PD	REFUND_237403_1sum0322-01
10899 LA UNIFORMS										
33090		06/01/2026	10340052	07212026	125557	2,760.12	07/09/2026	INV	PD	UNIFORM BUCKAWAY RECRUIT
33092		06/01/2026	10340053	07212026	125557	381.06	07/09/2026	INV	PD	UNIFORM FREY RECRUIT
33095		06/01/2026	10340054	07212026	125557	2,760.12	07/09/2026	INV	PD	UNIFORM SIMKINS RECRUIT
33096		06/01/2026	10340055	07212026	125557	2,760.12	07/09/2026	INV	PD	UNIFORM VALADEZ RECRUIT
33112		06/03/2026	10340056	07212026	125557	276.14	07/09/2026	INV	PD	UNIFORM COLEMAN PATROL
33162		06/05/2026	10340057	07212026	125557	443.16	07/09/2026	INV	PD	UNIFORM WINDMAN LIEUTENAN
33610		06/29/2026	10340076	07212026	125557	759.69	07/09/2026	INV	PD	UNIFORM J NORMAN CADET
33643		06/30/2026	10340077	07212026	125557	114.92	07/09/2026	INV	PD	UNIFORM ALTERATION GLENN
33653		06/30/2026	10340078	07212026	125557	379.27	07/09/2026	INV	PD	UNIFORM FROST DISPATCH
33367		06/17/2026	10340070	07212026	125557	36.00	07/09/2026	INV	PD	UNIFORM ALTERATION SMITH
33500		06/23/2026	10340071	07212026	125557	430.73	07/09/2026	INV	PD	UNIFORM KIESSYA CSO II
33606		06/29/2026	10340072	07212026	125557	254.04	07/09/2026	INV	PD	UNIFORM GALLIMORE DISPATC
33607		06/29/2026	10340073	07212026	125557	546.70	07/09/2026	INV	PD	UNIFORM VENEGAS CODE ENF
33608		06/29/2026	10340074	07212026	125557	731.23	07/09/2026	INV	PD	UNIFORM N COOK CODE ENF
33609		06/29/2026	10340075	07212026	125557	725.71	07/09/2026	INV	PD	UNIFORM ROBLES CODE ENF
33318		06/16/2026	10340064	07212026	125557	470.51	07/09/2026	INV	PD	UNIFORM RISTA PATROL
33321		06/16/2026	10340065	07212026	125557	13.26	07/09/2026	INV	PD	UNIFORM NAME PLATE CONTRE
33322		06/16/2026	10340066	07212026	125557	437.36	07/09/2026	INV	PD	UNIFORM ZELAYA LEAD PSS
33340		06/16/2026	10340067	07212026	125557	33.15	07/09/2026	INV	PD	UNIFORM ALTERATION VENEGA
33348		06/17/2026	10340068	07212026	125557	639.46	07/09/2026	INV	PD	UNIFORM YAP CBO

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33350		06/17/2026	10340069	07212026	125557	889.19	07/09/2026	INV	PD	UNIFORM WOLFINGER SERGEAN
33199		06/08/2026	10340058	07212026	125557	414.21	07/09/2026	INV	PD	UNIFORM RAMSEY PATROL
33203		06/09/2026	10340059	07212026	125557	24.00	07/09/2026	INV	PD	UNIFORM ALTERATION D DELE
33221		06/10/2026	10340060	07212026	125557	64.00	07/09/2026	INV	PD	UNIFORM ALTERATION FARREL
33249		06/12/2026	10340061	07212026	125557	36.00	07/09/2026	INV	PD	UNIFORM ALTERATION LITCHM
33315		06/16/2026	10340062	07212026	125557	55.89	07/09/2026	INV	PD	UNIFORM ALTERATION GONZAL
33316		06/16/2026	10340063	07212026	125557	36.00	07/09/2026	INV	PD	UNIFORM ALTERATION VILLAP
						16,472.04				
12843 LAMBERTH, JOSIE										
242699		06/23/2026	10339863	07212026	125558	343.50	07/13/2026	INV	PD	REFUND_242699_1SUM0304-03
15638 LANGSTON, JASON										
226772		06/23/2026	10339479	07212026	125559	200.00	07/13/2026	INV	PD	REFUND_226772_AV DEPOSIT_
9936 LARRY WALKER ASSOCIATES										
00531.05-19	6637	06/15/2026	10339964	07212026	125560	4,823.50	07/13/2026	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2026-048-CC		06/23/2026	10340124	07212026	125561	637.50	07/13/2026	INV	PD	MEETING MINUTES FOR CC -
2026-049-PAC		06/28/2026	10340157	07212026	125561	637.50	07/13/2026	INV	PD	MEETING MINUTES FOR PUBLI
2026-050-TRANSCRIPT		06/29/2026	10340159	07212026	125561	637.50	07/13/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
						1,912.50				
1858 LEAGUE OF CALIFORNIA CITIES										
4494		07/09/2026	10340230	07212026	125562	1,412.25	07/09/2026	INV	PD	DIVISION DUES 2026-2027
15355 LEE, TRICIA										
226775		06/23/2026	10339447	07212026	125563	200.00	07/13/2026	INV	PD	REFUND-226775-AV-DP
13600 LEE, WAYNE										
240938		06/23/2026	10339497	07212026	125564	400.00	07/13/2026	INV	PD	REFUND_240938_ASC DEPOSIT
15363 LEGGINS CASTERLINE & COMPANY LLC										
361		04/30/2026	10339514	07212026	125565	585.00	06/24/2026	INV	PD	PROFESSIONAL SVS APRIL 20
9477 LEWENFUS, SHELDON										
426 S BROADWAY AVE		06/30/2026	10339775	07212026	125566	3,000.00	07/13/2026	INV	PD	C & D REFUND
5953 LEXISNEXIS										
3096563090		06/30/2026	10339821	07212026	125567	1,474.00	07/13/2026	INV	PD	6/26 Monthly Library Char
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100328055		06/30/2026	10340199	07212026	125568	50.00	06/30/2026	INV	PD	06/2026 MONTHLY FEE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1884 LIEBERT CASSIDY WHITMORE										
325669		05/31/2026	10339719	07212026	125569	330.00	07/13/2026	INV	PD	CLIENT/MATTER NO. RE050-0
325671		05/31/2026	10339720	07212026	125570	95.00	07/13/2026	INV	PD	CALPERS AUDIT
325670		05/31/2026	10339721	07212026	125571	47.50	07/13/2026	INV	PD	HOFFMAN CALPERS APPEAL
						472.50				
1887 LIFE ASSIST, INC.										
2139798		06/08/2026	10340043	07212026	125572	2,502.30	07/09/2026	INV	PD	LATEX GLOVES
2148643		06/22/2026	10340180	07212026	125572	1,302.15	08/06/2026	INV	PD	PARAMEDIC SUPPLIES
2156740		07/06/2026	10340235	07212026	125572	4,694.34	08/20/2026	INV	PD	PARAMEDIC SUPPLIES
						8,498.79				
12775 LINDE GAS & EQUIPMENT INC										
57355798		06/22/2026	10339515	07212026	125573	434.71	07/22/2026	INV	PD	SCBA RENTAL 5/20 - 6/20
57379854		06/22/2026	10340223	07212026	125573	899.64	07/22/2026	INV	PD	SCBA RENTAL 5/20 - 6/20
						1,334.35				
15648 LOPILATO, TAWNY										
241226		06/23/2026	10339848	07212026	125574	190.00	07/13/2026	INV	PD	REFUND_241226_1SUM0323-01
1939 LOS ANGELES COUNTY AUDITOR										
06302026		06/30/2026	10339975	07212026	125575	5,428.26	07/06/2026	INV	PD	LAFCO 2026-2027
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
263322HN		06/28/2026	10339674	07212026	125576	119.81	07/13/2026	INV	PD	5/26 Homeless Court Servi
263321HN		06/28/2026	10339675	07212026	125576	119.81	07/13/2026	INV	PD	4/26 Homeless Court Servi
263219BL		06/18/2026	10340028	07212026	125576	1,312.02	07/09/2026	INV	PD	05/2026 JAIL MEALS
						1,551.64				
10274 MACKAY METERS, INC.										
1072184	7021	05/31/2026	10340101	07212026	125577	6,316.00	06/15/2026	INV	PD	05/2026 METER CONNECTIVIT
1072149		06/03/2026	10340102	07212026	125577	1,105.50	06/19/2026	INV	PD	METER REPAIRS
						7,421.50				
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
863235		05/15/2026	10339785	07212026	125578	1,760.50	07/13/2026	INV	PD	4/26 M. Rhoads Legal Fees
865316		06/10/2026	10339786	07212026	125578	930.00	07/13/2026	INV	PD	5/26 M. Ralston Legal Fee
865317		06/10/2026	10339787	07212026	125578	2,380.00	07/13/2026	INV	PD	5/26 D. Minner Legal Fees
						5,070.50				
15641 MANRIQUEZ, HOSANNA										
226779		06/23/2026	10339482	07212026	125579	200.00	07/13/2026	INV	PD	REFUND_226779_AV DEPOSIT_
11710 MARINA LANDSCAPE, INC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10		06/29/2026	10339968	07212026	125580	1,647.50	07/13/2026	INV	PD	CONSTRUCTION FENCE
9	6981	05/31/2026	10340175	07212026	125580	950.00	07/13/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
						2,597.50				
15647 MARQUETTE, KELSEY										
241228		06/23/2026	10339857	07212026	125581	190.00	07/13/2026	INV	PD	REFUND_241228_1SUM0323-01
2066 MATTHEW BENDER & CO., INC.										
49635530		06/11/2026	10339894	07212026	125582	1,006.56	07/13/2026	INV	PD	6/26 CA Public Sector Lab
2084 MCCUNE & HARBER, LLP.										
134580		05/31/2026	10339788	07212026	125583	7,059.80	07/13/2026	INV	PD	5/26 J. Koyanagi Legal Fe
134581		05/31/2026	10339789	07212026	125583	675.00	07/13/2026	INV	PD	5/26 S. Dettelbach Legal
134582		05/31/2026	10339790	07212026	125583	7,833.00	07/13/2026	INV	PD	5/26 J. Shannon Legal Fee
134583		05/31/2026	10339791	07212026	125583	135.00	07/13/2026	INV	PD	5/26 K. Brimer Legal Fees
134584		05/31/2026	10339804	07212026	125583	748.08	07/13/2026	INV	PD	5/26 G. Mesch Legal Fees
134585		05/31/2026	10339805	07212026	125583	2,924.76	07/13/2026	INV	PD	5/26 L. Hardaway Legal Fe
						19,375.64				
15643 MCFARLANE, LINDSEY										
221589		06/23/2026	10339494	07212026	125584	375.00	07/13/2026	INV	PD	REFUND_221589_AV CANCEL_F
11171 MEHTA MECHANICAL COMPANY, INC.										
Settlement		07/07/2026	10340219	07212026	125585	2,600,000.00	07/13/2026	INV	PD	6/26 Mehta Mechanical Com
15081 MELAMED, MICHAEL										
241647		06/23/2026	10339864	07212026	125586	214.50	07/13/2026	INV	PD	REFUND_241647_1SUM0304-05
4219 MENDENCE, JEFFREY										
POA-PMU 05/04/2026		06/30/2026	10339784	07212026	125587	931.99	07/13/2026	INV	PD	POA-PMU MATH113 01/19/202
TRAVELREQUESTMENDENC		07/09/2026	10340231	07212026	125587	264.00	07/09/2026	INV	PD	TRAVEL EXPENSE POLICE FAC
						1,195.99				
14908 MES SERVICE COMPANY LLC										
IN2542666		07/08/2026	10340237	07212026	125588	734.45	08/07/2026	INV	PD	UNIFORM BOOTS
15646 MESSICK, KELCY										
241229		06/23/2026	10339853	07212026	125589	190.00	07/13/2026	INV	PD	REFUND_241229_1SUM0323-01
7177 MICHEL & ASSOCIATES, P.C.										
14889TS		06/05/2026	10339806	07212026	125590	3,217.50	07/13/2026	INV	PD	4/26 S. Belavsky Legal Fe
14890TS/9078QB		06/05/2026	10339807	07212026	125590	5,036.50	07/13/2026	INV	PD	4/26 C. Blakely Legal Fee
14894TS/9079QB		06/05/2026	10339809	07212026	125590	1,809.17	07/13/2026	INV	PD	4/26 P. Mack Legal Fees
14896TS/9077QB		06/05/2026	10339811	07212026	125590	8,199.50	07/13/2026	INV	PD	4/26 R. Rivas Legal Fees
14897TS		06/05/2026	10339813	07212026	125590	1,535.00	07/13/2026	INV	PD	4/26 M. St. Laurent Legal

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14899TS		06/05/2026	10339816	07212026	125590	2,356.00	07/13/2026	INV	PD	4/26 Stuver Insurance Leg
14967TS		07/02/2026	10339976	07212026	125590	1,534.00	07/13/2026	INV	PD	5/26 BBK Landfill PRP Leg
14968TS		07/02/2026	10339977	07212026	125590	1,563.50	07/13/2026	INV	PD	5/26 BBK Landfill Insuran
						25,251.17				
13349 MINUTEMAN PRESS REDONDO BEACH										
35832		06/29/2026	10339672	07212026	125591	2,575.09	06/29/2026	INV	PD	CERTIFICATE PAPER
35811	7353	06/30/2026	10339692	07212026	125591	95.21	06/30/2026	INV	PD	MINUTE MAN PRESS PRINTING
35812	7353	06/30/2026	10339693	07212026	125591	115.24	06/30/2026	INV	PD	MINUTE MAN PRESS PRINTING
35810	7353	06/30/2026	10339694	07212026	125591	285.62	06/30/2026	INV	PD	MINUTE MAN PRESS PRINTING
35820	7353	06/30/2026	10339695	07212026	125591	1,697.83	06/30/2026	INV	PD	MINUTE MAN PRESS PRINTING
						4,768.99				
3566 MISSION LINEN & UNIFORM										
526112576		05/29/2026	10339747	07212026	125592	107.56	06/29/2026	INV	PD	LARGE GLOVES FOR FLEET
526265167		06/26/2026	10339895	07212026	125592	165.60	07/26/2026	INV	PD	XL GLOVES FOR MECHANICS
						273.16				
12551 MR. HOSE INC										
277559		06/25/2026	10339878	07212026	125593	94.22	07/25/2026	INV	PD	UNIT 240 HOSES
11379 MRI SOFTWARE LLC										
MRIUS2723710	6972	03/31/2026	10340444	07212026	125594	34,979.45	07/15/2026	INV	PD	HAPPY CLOUD SOFTWARE LICE
15700 NAM, SANGHYUN										
232101		07/09/2026	10340107	07212026	125595	480.00	07/09/2026	INV	PD	REFUND 1SUM0327-14 CUL CA
2219 NAN MCKAY & ASSOCIATES, INC										
INV310871		06/16/2026	10339536	07212026	125596	419.00	06/25/2026	INV	PD	PIH ALERT SUBSCRIPTION
6256 NATIONAL DATA & SURVEYING SERVICES										
26-020213		06/29/2026	10339966	07212026	125597	490.00	07/13/2026	INV	PD	NATIONAL DATA & SURVEYING
5874 NEW PIG CORP.										
4525305-00		06/25/2026	10339969	07212026	125598	1,195.40	07/13/2026	INV	PD	OIL SPILL KIT
12120 NO FIRE INC. FIRE PROTECTION SERVICES										
4770	7281	06/19/2026	10339851	07212026	125599	12,975.00	07/19/2026	INV	PD	FIRE SPRINKLER REPAIRS AT
4771	7281	06/19/2026	10339852	07212026	125600	16,805.00	07/19/2026	INV	PD	FIRE SPRINKLER REPAIRS AT
						29,780.00				
15626 NO, DAVID										
220163		06/23/2026	10339870	07212026	125601	549.00	07/13/2026	INV	PD	REFUND_220163_1SUM0312-05
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91388349		06/10/2026	10339660	07212026	125602	150.00	07/13/2026	INV	PD	DOT PHYSICALS 06/10/2026
13029 ODP BUSINESS SOLUTIONS, LLC										
472240590001		06/08/2026	10339309	07212026	125603	51.36	07/10/2026	INV	PD	DIVIDERS, ERASERS, INDEX-
472240590002		06/09/2026	10339314	07212026	125603	16.62	07/10/2026	INV	PD	KLEENEX - ADMIN/GENERAL
473604615001		06/24/2026	10339687	07212026	125603	877.85	07/13/2026	INV	PD	OFFICE SUPPLIES
449942744001		12/11/2025	10339736	07212026	125603	97.43	07/01/2026	INV	PD	MOUSE, HOT CUPS, ENVELOPE
449944073001		12/11/2025	10339737	07212026	125603	35.22	07/01/2026	INV	PD	LAPTOP STAND
449944075001		12/11/2025	10339738	07212026	125603	51.26	07/01/2026	INV	PD	PENS
473384122001		06/18/2026	10340094	07212026	125603	63.31	07/13/2026	INV	PD	6/26 Office Supplies
469339431001		06/09/2026	10340194	07212026	125603	82.73	07/10/2026	INV	PD	OFFICE SUPPLIES
474099442001		06/25/2026	10340240	07212026	125603	55.32	07/13/2026	INV	PD	OFFICE SUPPLIES
470032925001		06/03/2026	10340003	07212026	125603	15.04	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O
470948998001		06/03/2026	10340004	07212026	125603	20.99	07/03/2026	INV	PD	MEETING OFFICE SUPPLIES I
470947993001		06/08/2026	10340005	07212026	125603	40.99	07/10/2026	INV	PD	MEETING OFFICE SUPPLIES I
472693322001		06/17/2026	10340006	07212026	125603	365.35	07/17/2026	INV	PD	INVESTIGATIONS DIVISION O
472684574001		06/23/2026	10340008	07212026	125603	308.64	07/24/2026	INV	PD	MEETING SUPPLIES INVESTIG
472821131001		06/18/2026	10340092	07212026	125603	64.92	07/13/2026	INV	PD	6/26 Office Supplies
449944076001		12/10/2025	10339739	07212026	125603	13.27	07/01/2026	INV	PD	CLOTH
471018815001		01/06/2026	10339740	07212026	125603	60.08	07/01/2026	INV	PD	ODP GREEN TOP 50% 10RM CT
473650577001		06/23/2026	10339782	07212026	125603	56.08	07/13/2026	INV	PD	OFFICE SUPPLIES 06/23/202
473651421001		06/23/2026	10339783	07212026	125603	54.86	07/13/2026	INV	PD	OFFICE SUPPLIES 06/23/202
473678950001		07/06/2026	10339832	07212026	125603	8.31	07/06/2026	INV	PD	OFFICE SUPPLIES IT
473678952001		06/24/2026	10339834	07212026	125603	9.75	07/06/2026	INV	PD	OFFICE SUPPLIES IT
						2,349.38				
12210 OFILADA, EDGARDO										
537 S HELBERTA AVE		06/30/2026	10339774	07212026	125604	3,000.00	07/13/2026	INV	PD	C & D REFUND
14740 OLATHE FORD SALES INC										
166428	7412	06/24/2026	10339696	07212026	125605	58,561.38	07/24/2026	INV	PD	PURCHASE ONE 2026 FORD EX
4643 ORION PLASTICS										
30528		05/29/2026	10340140	07212026	125606	4,653.62	06/29/2026	INV	PD	PIER TRASH CAN LINERS
CR30529		05/29/2026	10340144	07212026	125606	-.20	06/29/2026	CRM	PD	OVERPAYMENT BY .20 CENTS
						4,653.42				
14975 PABLA, MANDEEP										
240954		06/23/2026	10339867	07212026	125607	1,000.00	07/13/2026	INV	PD	REFUND_240954_SSL 7171_FR
13292 PACIFIC MEDICAL WASTE										
145597		04/28/2026	10339678	07212026	125608	218.44	05/27/2026	INV	PD	32 GAL BIOHAZARDOUS WASTE
2408 PV VILLAGE PET HOSPITAL										
823667087		06/19/2026	10340105	07212026	125609	10.00	06/19/2026	INV	PD	INJURED CROW 6/19/2026
825950179		06/25/2026	10340106	07212026	125609	10.00	06/25/2026	INV	PD	INJURED OPPOSUM 6/25/2026
825954556		06/25/2026	10340108	07212026	125609	10.00	06/25/2026	INV	PD	INJURED BIRD 6/25/2026

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831615319		06/30/2026	10340109	07212026	125609	238.04	06/30/2026	INV	PD	INJURED ANIMAL CARE 6/30/
						268.04				
12012 PAPE MATERIAL HANDLING, INC.										
9490543		05/10/2026	10339689	07212026	125610	171.09	07/24/2026	INV	PD	STOCK - AXLE
9516845		06/29/2026	10339690	07212026	125610	62.60	07/29/2026	INV	PD	STOCK - AXLE NUT & WASHER
						233.69				
12759 PARKMOBILE LLC										
US032-2026-002041		06/30/2026	10340112	07212026	125611	4,016.65	06/30/2026	INV	PD	06/2026 PARKING PAYMENT T
14832 PATEL, CHINTAN										
TRAVELEXPPATEL		07/09/2026	10340236	07212026	125612	722.32	07/09/2026	INV	PD	TRAVEL EXPENSE OSFT COURS
15590 PATEL, RAVI										
241617		06/23/2026	10339861	07212026	125613	343.50	07/13/2026	INV	PD	REFUND_241617_1SUM0304-03
8133 PCI STRIPING										
12876C-04	6670	06/08/2026	10339699	07212026	125614	258,749.81	07/08/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN
12876C-05	6670	06/15/2026	10339700	07212026	125614	21,995.40	07/15/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN
						280,745.21				
14202 PEARSON, MICHAEL										
237368		06/23/2026	10339473	07212026	125615	200.00	07/13/2026	INV	PD	REFUND_237368_1SUM0322-01
12236 PERFORMANCE TRUCK REPAIR INC.										
20152		06/22/2026	10339874	07212026	125616	268.94	07/22/2026	INV	PD	PARTS- FD
12791 PILEUM CORPORATION										
P142217		05/21/2026	10340209	07212026	125617	1,317.00	07/09/2026	INV	PD	FY26-27 SENTINEL AI
10521 PLACEWORKS										
CORB-01.0 - 17	6888	06/30/2026	10340317	07212026	125618	19,731.25	07/21/2026	INV	PD	GENERAL PLAN UPDATE CONSU
11747 PORTOFINO HOTEL & MARINA										
10002197		06/30/2026	10340176	07212026	125619	858.85	07/30/2026	INV	PD	RB HARBOR PATROL FUEL DOC
12651 PRISM										
27100130		07/01/2026	10339801	07212026	125620	429,414.00	07/13/2026	INV	PD	EXCESS WORKERS' COMPENSAT
27300067		07/01/2026	10339803	07212026	125621	1,888,113.00	07/13/2026	INV	PD	GENERAL LIABILITY, PROGRA
27400527		07/08/2026	10340122	07212026	125622	11,180.00	07/13/2026	INV	PD	CYBER LIABILITY PROGRAM F
27400735		07/08/2026	10340127	07212026	125623	107,133.00	07/13/2026	INV	PD	OPTIONAL EXCESS LIABILITY
27400654		07/08/2026	10340133	07212026	125624	14,872.00	07/13/2026	INV	PD	POLLUTION PROGRAM FY 26-2
27400412		07/08/2026	10340134	07212026	125625	18,144.00	07/13/2026	INV	PD	MASTER CRIME PROGRAM FY 2

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27500084		07/01/2026	10340211	07212026	125626	606,851.00	07/13/2026	INV	PD	PROPERTY PROGRAM FY 26-27
						3,075,707.00				
15619 PROFESSIONAL SERVICES CONSTRUCTION INC.										
2601010		06/04/2026	10339781	07212026	125627	4,332.12	07/13/2026	INV	PD	REFUND OF DUPLICATE PAYME
2548 PRUDENTIAL OVERALL SUPPLY										
43131895		07/07/2026	10340239	07212026	125628	27.50	08/06/2026	INV	PD	STATION 1 TOWELS/MATS
12257 RACE COMMUNICATIONS										
RC2279465		07/01/2026	10339830	07212026	125629	2,040.00	07/06/2026	INV	PD	RC2279465 116719
15607 RADIOTRONICS INC.										
299612		05/12/2026	10340229	07212026	125630	896.00	07/21/2026	INV	PD	FY26-27 K9 VEHICLE MONITO
10347 RAMLER, MOSES										
240940		06/23/2026	10339868	07212026	125631	400.00	07/13/2026	INV	PD	REFUND_240940_SSL 7048_FR
15629 RDO EQUIPMENT CO.										
E0285871	7415	06/30/2026	10339892	07212026	125632	58,532.08	07/30/2026	INV	PD	PURCHASE ONE 2026 VERMEER
11539 REDONDO BEACH TRAVEL AND TOURISM										
07212026DISB		07/13/2026	10340263	07212026	125633	50,531.58	07/13/2026	INV	PD	APR 26 & MAY 26 RBTMD DIS
2642 REDONDO PIER ASSOCIATION										
412		07/01/2026	10339765	07212026	125634	5,504.46	07/13/2026	INV	PD	RBPA DUES JUL26-SEP26
15069 REDWOOD PUBLIC LAW LLP										
20645		05/31/2026	10339869	07212026	125635	17,600.00	07/13/2026	INV	PD	5/26 Real Estate Transact
14426 REGALADO, PHILIP										
TEAMSTERS 01/27/2026		05/27/2026	10339663	07212026	125636	194.29	07/13/2026	INV	PD	TEAMSTERS LBCC HORTICULTU
9637 REGIONAL TAP CENTER										
6027622		06/30/2026	10340084	07212026	125637	605.00	06/30/2026	INV	PD	City Hall TAP June 2026
12044 RENDELL, BRAD										
06162026		06/16/2026	10340204	07212026	125638	270.00	07/16/2026	INV	PD	UNDERWATER BOAT MAINTENAN
2685 RICHARDS, WATSON & GERSHON										
258377		04/30/2026	10339817	07212026	125639	22,432.50	07/13/2026	INV	PD	3/26 Mehta Mechanical Cor
258813		05/31/2026	10339818	07212026	125639	17,253.75	07/13/2026	INV	PD	4/26 G. Langadinos Legal

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
258892		06/08/2026	10339819	07212026	125639	1,268.50	07/13/2026	INV	PD	2/26 Housing Element Lega
258894		06/08/2026	10339820	07212026	125639	29.50	07/13/2026	INV	PD	3/26 Housing Element Lega
						40,984.25				
12192 RIVIERA VILLAGE ASSOCIATION										
04-06/26BID		07/13/2026	10340264	07212026	125640	18,388.00	07/13/2026	INV	PD	APR-JUN 2026 (FY25-26 BID
12010 ROADLINE PRODUCTS INC, USA										
22997		06/16/2026	10340129	07212026	125641	1,104.46	07/16/2026	INV	PD	BIKE SYMBOL W SHARROW STE
23046		06/16/2026	10340142	07212026	125641	1,412.48	07/16/2026	INV	PD	RMP FAST DRY- RED, ROCK C
						2,516.94				
6661 ROBERTSON'S										
841566		05/13/2026	10340120	07212026	125642	1,118.11	06/10/2026	INV	PD	CONCRETE FOR 220 CAMINO R
863504		06/24/2026	10340123	07212026	125642	894.71	07/10/2026	INV	PD	CONCRETE FOR PERKINS LN.
860644		06/18/2026	10340125	07212026	125642	923.23	07/10/2026	INV	PD	CONCRETE FOR N. PAULINA A
859791		06/17/2026	10340126	07212026	125642	843.23	07/10/2026	INV	PD	CONCRETE FOR 182ND PL./IN
						3,779.28				
15645 ROH, SARAH										
241231		06/23/2026	10339854	07212026	125643	190.00	07/13/2026	INV	PD	REFUND_241231_1SUM0323-01
6829 SANCON TECHNOLOGIES, INC.										
2616544-1	5829	06/04/2026	10339963	07212026	125644	126,000.00	07/13/2026	INV	PD	SANCON TECHNOLOGIES
2616544-2	5829	05/31/2026	10340034	07212026	125644	94,500.00	07/13/2026	INV	PD	SANCON TECHNOLOGIES
						220,500.00				
3031 SC FUELS										
IN-0000899835	7428	06/25/2026	10340306	07212026	125645	26,645.08	07/13/2026	INV	PD	6,500 GALLONS UNLEADED FU
15655 SCHMIDT-TOMEY CONSTRUCTION LLC										
2600628		06/22/2026	10339780	07212026	125646	4,783.00	07/13/2026	INV	PD	REFUND FOR DUPLICATE PAYM
2863 SEQUEL CONTRACTORS INC										
5 RET		06/30/2026	10340218	07212026	125647	59,103.11	07/09/2026	INV	PD	KINGSDALE RESURFACING CIT
11774 SHAFER, MARIA										
2026-022 RBPC		06/30/2026	10340247	07212026	125648	255.00	07/13/2026	INV	PD	MEETING MINUTES FOR PLANN
8931 SIGNAL ATTORNEY SERVICE, INC.										
063026		06/30/2026	10339712	07212026	125649	328.00	07/13/2026	INV	PD	Services Rendered from 06
2924 SMARDAN SUPPLY CO										
S4374568.001	7414	06/24/2026	10339760	07212026	125650	5,635.33	07/24/2026	INV	PD	PW MAIN YARD RESTROOM FIX

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12689 SOCAL JCB										
W03380		02/17/2026		07212026	125651	942.50	03/17/2026	INV	PD	UNIT 362-12 INSPECTION FR
2978 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS										
MD2027-REDONDO		07/09/2026	10340212	07212026	125652	32,951.76	07/09/2026	INV	PD	SBCCOG 26-27 DUES
2990 SOUTH BAY FORD										
594425		06/25/2026	10339685	07212026	125653	51.27	07/25/2026	INV	PD	UNIT 266-16 BRAKE LIGHT S
531970	7369	04/30/2026	10339986	07212026	125654	5,272.32	04/30/2026	INV	PD	UNIT 676-07 REPAIRS
531746		04/28/2026	10339989	07212026	125654	717.50	05/28/2026	INV	PD	ENGINE CHECK UNIT 344
						6,041.09				
9634 SOUTH BAY LANDSCAPING, INC.										
22011		06/30/2026	10339888	07212026	125655	1,392.00	07/30/2026	INV	PD	MONTHLY PIER LANDSCAPE 6/
22016		06/30/2026	10339890	07212026	125655	1,824.00	07/30/2026	INV	PD	MONTHLY HARBOR LANDSCAPE
22017		06/30/2026	10339891	07212026	125655	1,200.00	07/30/2026	INV	PD	MONTHLY MEDIAN LANDSCAPIN
						4,416.00				
2997 SOUTH BAY REGIONAL PUBLIC COMM AUTHORITY										
04753		06/08/2026	10340079	07212026	125656	339.65	07/09/2026	INV	PD	POLICE RADIOS MANAGEMENT
3012 SOUTHERN CALIFORNIA ASSN OF GOVERNMENT										
SCAG FY27 0142		07/09/2026	10340227	07212026	125657	9,945.00	07/09/2026	INV	PD	SCAG DUES 2026-2027
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-061626		06/16/2026	10339517	07212026	125658	10,761.74	07/06/2026	INV	PD	TORRANCE BLVD/ INTERNAT B
700165291478-061626		06/16/2026	10339518	07212026	125658	354.61	07/06/2026	INV	PD	205 YACHT CLUB WAY 5/13-6
700062360940-061626		06/16/2026	10339519	07212026	125658	1,992.02	07/06/2026	INV	PD	180 N HARBOR DR, 201 N CA
700464670763-0626		06/26/2026	10339769	07212026	125658	274.60	07/16/2026	INV	PD	1928 NELSON AVE 5/26-6/25
700724544574-033126		03/31/2026	10340017	07212026	125658	1,123.77	04/20/2026	INV	PD	1521 KINGSDALE AVE 2/26-3
700724544574-063026		06/30/2026	10340018	07212026	125658	1,069.48	07/20/2026	INV	PD	1521 KINGSDALE AVE 5/28-6
701032444301-063026		06/30/2026	10340019	07212026	125658	109.82	07/20/2026	INV	PD	1521 KINGSDALE AVE 5/28-6
700354269811-063026		06/30/2026	10340020	07212026	125658	1,267.38	07/20/2026	INV	PD	1521 KINGSDALE AVE 5/28-6
701032448038-61826		06/18/2026	10340098	07212026	125658	122.23	07/08/2026	INV	PD	2430 MB BLVD, 2506 MB BLV
						17,075.65				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
970	7170	05/31/2026	10340029	07212026	125659	46,674.21	07/13/2026	INV	PD	CONSTRUCTION MANAGEMENT F
967	7170	05/31/2026	10340030	07212026	125659	16,967.52	07/13/2026	INV	PD	CONSTRUCTION MANAGEMENT F
968	7170	05/31/2026	10340033	07212026	125659	4,518.00	07/13/2026	INV	PD	CONSTRUCTION MANAGEMENT F
						68,159.73				
10201 SPORTBALL										
SBSUMMERCAMP26-1		07/09/2026	10340146	07212026	125660	3,357.90	07/09/2026	INV	PD	SB 2026 SUM CAMP INV 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
7733 SPRY, JOSHUA										
06220625		07/09/2026	10340202	07212026	125661	301.00	07/09/2026	INV	PD	PER DIEM SLI COURSE 6/22/
10811 SUNBELT CONTROLS										
246318		07/06/2026	10340012	07212026	125662	1,050.00	08/06/2026	INV	PD	CALLOUT TROUBLESHOOT AIR
10365 T-MOBILE										
2677037237-07202026		06/30/2026	10339680	07212026	125663	1,230.93	06/30/2026	INV	PD	RB COMM SERVICES 26703723
997675723-07202026		07/06/2026	10339836	07212026	125663	123.70	07/06/2026	INV	PD	HSI ROUTERS 997675723
205379417-07202026		07/06/2026	10339839	07212026	125663	749.36	07/06/2026	INV	PD	205379417- FIRE MDC RBFD
999828330-07202026		07/06/2026	10339840	07212026	125663	135.08	07/06/2026	INV	PD	999828330
998074818_06212026		06/21/2026	10340191	07212026	125663	3,636.13	07/20/2026	INV	PD	MONTHLY FEES ACCOUNT 9980
						5,875.20				
8435 T-MOBILE USA										
L2606180253		06/18/2026	10340010	07212026	125664	50.00	06/18/2026	INV	PD	CELL TOWER DUMP CASE 26-3
L2606180098		06/18/2026	10340013	07212026	125664	50.00	06/18/2026	INV	PD	CELL TOWER DUMP CASE 26-3
L2606220064		06/22/2026	10340014	07212026	125664	50.00	06/22/2026	INV	PD	CELL TOWER DUMP CASE 26-2
999820991-0626		06/20/2026	10339960	07212026	125665	453.48	07/20/2026	INV	PD	PW IPADS 06/26
						603.48				
10837 THE FELDHAKE LAW FIRM										
57418		07/01/2026	10339831	07212026	125666	2,566.50	07/13/2026	INV	PD	6/26 ICRMA Legal Fees
4709 THE UNITED STATES CONFERENCE OF MAYORS										
INV006964		07/09/2026	10340225	07212026	125667	6,567.00	07/09/2026	INV	PD	USCM DUES 2026-2027
9019 THOMSON REUTERS - WEST										
853854843		07/06/2026	10339837	07212026	125668	1,407.22	07/13/2026	INV	PD	7/26 Monthly Library Char
15148 TICKIOT INC										
IN149-2837		07/02/2026	10339843	07212026	125669	102.07	07/06/2026	INV	PD	PHONE MDM
71 TIME WARNER CABLE										
119992001062126		07/06/2026	10339841	07212026	125670	1,439.08	07/06/2026	INV	PD	NETWORK SERVICES
188419101062126		07/06/2026	10339842	07212026	125670	3,314.03	07/06/2026	INV	PD	188419101 FIBER INTERNET
						4,753.11				
11361 TIREHUB, LLC										
59836029		06/30/2026	10339877	07212026	125671	512.37	10/10/2026	INV	PD	STOCK TIRES
7130 TORRANCE AUTO REPAIR										
0195022		06/24/2026	10339642	07212026	125672	1,642.00	07/24/2026	INV	PD	UNIT 266-16 REPAIR HYDRO

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202606-1		07/01/2026	10340095	07212026	125673	114.30	07/21/2026	INV	PD	06/2026 TLO CHARGES INVES
6100 DAVID TURCH & ASSOCIATES										
06302026	7250	07/08/2026	10340041	07212026	125674	2,500.00	07/08/2026	INV	PD	CONSULTANT SVCS FOR FEDER
3273 U.S. ARMOR CORPORATION										
52807		06/04/2026	10340044	07212026	125675	899.10	07/09/2026	INV	PD	Ramsey vest
53011		06/25/2026	10340046	07212026	125675	907.45	07/09/2026	INV	PD	OLEKSIK VEST
						1,806.55				
3702 US BANK										
8120510		12/11/2025	10339845	07212026	125676	3,100.00	07/01/2026	INV	PD	2019A LRV BONDS -CFA LRV
3283 ULINE										
209055007		06/08/2026	10340047	07212026	125677	503.02	07/09/2026	INV	PD	NITRILE GLOVES
3285 UNDERGROUND SERVICE ALERT										
620260578		06/30/2026	10339965	07212026	125678	377.65	07/13/2026	INV	PD	144 RBCH NEW TKT CHRGS &
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-077		06/27/2026	10339676	07212026	125679	197.55	07/13/2026	INV	PD	Homeless Ct Portable Rest
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
07142026		07/14/2026	10340318	07212026	125680	10,000.00	07/14/2026	INV	PD	415 DIAMOND ST- ACCOUNT #
15640 UTLEY, JESSICA										
227629		06/23/2026	10339481	07212026	125681	400.00	07/13/2026	INV	PD	REFUND_227629_WP DEPOSIT_
8088 VERIZON BUSINESS SERVICES										
73724116		06/23/2026	10339452	07212026	125682	3,201.58	06/23/2026	INV	PD	sv646027 CALNET NEXT GEN
3621 VERIZON WIRELESS										
6145043485		06/01/2026	10339304	07212026	125683	593.81	06/23/2026	INV	PD	PW CELL PHONES 5/2-6/1/26
6146395973		06/18/2026	10340197	07212026	125683	1,124.94	07/10/2026	INV	PD	FIRE DEPT IPADS 5/19 - 6/
						1,718.75				
14811 VESTIS UNIFORM AND WORK PLACE										
5860583748	6754	06/24/2026	10339944	07212026	125684	246.77	07/24/2026	INV	PD	6/24 PARKS UNIFORMS
5860583753	6754	06/24/2026	10339945	07212026	125684	173.78	07/24/2026	INV	PD	06/24 PIER UNIFORMS
5860583749	6754	06/24/2026	10339946	07212026	125684	510.48	07/24/2026	INV	PD	6/24/PW YARD UNIFORMS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						931.03				
8754 VISION PRINT MEDIA										
2094MOS		07/09/2026	10340097	07212026	125685	3,757.00	07/09/2026	INV	PD	Annual Bus Pass Stickers
8802 VISION SERVICE PLAN										
825436749		06/19/2026	10339669	07212026	125686	6,496.96	07/13/2026	INV	PD	VSP ACTIVES JULY 2026
825436741		06/19/2026	10339671	07212026	125687	1,647.77	07/13/2026	INV	PD	VSP RETIREES JULY 2026
						8,144.73				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S130134384.001		05/29/2026	10340149	07212026	125688	262.96	06/10/2026	INV	PD	HIGH CONDUCTIVITY COPPER
15192 WATERFRONT EDUCATION										
WE-1-SUMMER2026		07/09/2026	10340143	07212026	125689	8,070.30	07/09/2026	INV	PD	WTRFRNT EDU - 2026 SUM CA
3408 WAXIE SANITARY SUPPLY										
83984698		06/18/2026	10339308	07212026	125690	40.18	07/18/2026	INV	PD	SEASIDE LAGOON JANITORIAL
84001788		06/30/2026	10339763	07212026	125690	1,781.00	07/30/2026	INV	PD	PIER JANITORIAL SUPPLIES
83955149		06/01/2026	10339954	07212026	125690	2,403.04	07/24/2026	INV	PD	PARKS JANITORIAL SUPPLIES
83992925		06/24/2026	10339955	07212026	125690	615.92	07/24/2026	INV	PD	PARKS JANITORIAL SUPPLIES
83941945		05/21/2026	10340035	07212026	125690	247.98	06/21/2026	INV	PD	SEASIDE LAGOON JANITORIAL
83941928		05/21/2026	10340037	07212026	125690	3,486.34	06/21/2026	INV	PD	PIER JANITORIAL SUPPLIES
						8,574.46				
3421 WEST COAST ARBORISTS INC										
245144	7206	05/31/2026	10339705	07212026	125691	3,212.00	07/26/2026	INV	PD	PROVIDE TREE TRIMMING SER
244411	7206	05/15/2026	10339706	07212026	125691	1,925.00	07/26/2026	INV	PD	PROVIDE TREE TRIMMING SER
245141	7206	05/31/2026	10339707	07212026	125691	7,124.00	07/26/2026	INV	PD	PROVIDE TREE TRIMMING SER
245784	7206	06/15/2026	10339708	07212026	125691	5,010.00	07/26/2026	INV	PD	PROVIDE TREE TRIMMING SER
245786	7206	06/15/2026	10339709	07212026	125691	2,120.00	07/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
245143	7206	05/31/2026	10339710	07212026	125691	6,530.00	07/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
246449	7206	06/30/2026	10340258	07212026	125691	4,050.00	07/30/2026	INV	PD	25-26 TREE PLANTING
245782	7206	06/15/2026	10339715	07212026	125691	3,000.00	07/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
246450	7206	06/30/2026	10340256	07212026	125691	9,654.00	07/30/2026	INV	PD	PROVIDE TREE TRIMMING SER
1-12302	7206	06/30/2026	10340257	07212026	125691	1,400.00	07/30/2026	INV	PD	CONSULTING ARBORIST SERVI
						44,025.00				
3467 WINDMAN, WAYNE										
TRAVELEXPWINDMAN		07/09/2026	10340233	07212026	125692	264.00	07/09/2026	INV	PD	TRAVEL EXPENSE POLICE FAC
15316 WITTMAN ENTERPRISES LLC										
WITT-000702	7157	06/30/2026	10340178	07212026	125693	5,655.00	07/30/2026	INV	PD	FEES FOR BILLING SERVICES
11291 WORK BOOT WAREHOUSE										
6-2-1050505		06/02/2026	10339824	07212026	125694	337.12	07/02/2026	INV	PD	GERARDO MEJIA WORKBOOTS F

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13869 WU, TINA										
241556		06/23/2026	10339866	07212026	125695	372.00	07/13/2026	INV	PD	REFUND_241556_1SUM0302-08
15001 YOUNG, DIANA										
241613		06/23/2026	10339506	07212026	125696	60.00	07/13/2026	INV	PD	REFUND_241613_1FCN1000-01
		452 INVOICES				8,106,342.27				

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