

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
07/01/2025 TO 9/30/25		03/10/2026	10334941	04072026	124074	2,074.93	03/10/2026	INV	PD	CDBG 1736 FAMILY CRISIS C
10/01/25 TO 12/30/25		03/10/2026	10334945	04072026	124074	2,952.67	03/10/2026	INV	PD	1736 FAMILY CRISIS CTR 4E
JAN - FEB 2026		03/30/2026	10335749	04072026	124074	1,471.79	03/30/2026	INV	PD	CDBG JAN - FEB. 2026
						6,499.39				
15117 ACCENTURE INFRASTRUCTURE AND CAPITAL PROJECTS LLC										
38320	6963	02/25/2026	10335402	04072026	124075	76,031.00	03/23/2026	INV	PD	PORTOFINO/YACHT CLUB WAY
38634	6963	03/10/2026	10335408	04072026	124075	7,728.00	03/23/2026	INV	PD	PORTOFINO/YACHT CLUB WAY
						83,759.00				
45 ACCO ENGINEERED SYSTEMS INC										
20798313	7289	03/06/2026	10334994	04072026	124076	5,960.00	04/05/2026	INV	PD	CHILLER REPLACEMENTS AT V
20799368		03/11/2026	10335128	04072026	124076	3,069.00	04/10/2026	INV	PD	CITY HALL AC #3 REPAIR 3/
						9,029.00				
15518 ACCO ENGINEERED SYSTEMS										
140722		02/26/2026	10335102	04072026	124077	314.00	03/13/2026	INV	PD	REFUND OF A WITHDRAWN PER
56 ACTION BLUEPRINT										
6506		01/21/2026	10335373	04072026	124078	176.80	03/19/2026	INV	PD	PORTOFINO WAY PUMP STATIO
5820 ADMINSURE										
18712		03/15/2026	10335164	04072026	124079	12,200.00	03/23/2026	INV	PD	GL & WC APRIL 2026
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
123292		03/03/2026	10334922	04072026	124080	644.44	04/01/2026	INV	PD	CHAIN LOOP; CHAIN LOOP OI
12753 ALESHIRE & WYNDER LLP										
103407		02/25/2026	10334957	04072026	124081	22.50	03/23/2026	INV	PD	1/26 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
PS-INV104351	7113	03/06/2026	10335372	04072026	124082	6,769.50	04/06/2026	INV	PD	FY25-26 CROSSING GUARD SE
11750 ALLIED UNIVERSAL SECURITY SERVICES										
209058		03/22/2026	10335425	04072026	124083	1,745.90	03/22/2026	INV	PD	USHER SERVICES FOR SCHOOL
209059		03/22/2026	10335426	04072026	124083	19,881.15	03/22/2026	INV	PD	USHER SERVICES FOR HALL O
						21,627.05				
15405 AMAZON CAPITAL SERVICES										
1D3T-39FK-9Q1C		03/05/2026	10335259	04072026	124084	141.56	03/23/2026	INV	PD	Office Supplies
1DQY-X331-9FHQ		03/17/2026	10335258	04072026	124084	27.83	03/23/2026	INV	PD	Office Supplies
1Q7P-KQ7K-NQKP		03/17/2026	10335257	04072026	124084	155.87	03/23/2026	INV	PD	Office Supplies

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176 AMERICAN TEXTILE MAINTENANCE COMPANY						325.26				
21401278		03/06/2026	10335375	04072026	124085	282.91	03/23/2026	INV	PD	JAIL FACILITY LINEN SERVI
21403251		03/10/2026	10335376	04072026	124085	280.29	04/10/2026	INV	PD	JAIL FACILITY LINEN SERVI
21405318		03/13/2026	10335356	04072026	124085	282.91	03/23/2026	INV	PD	JAIL FACILITY LINEN SERVI
21407198		03/17/2026	10335355	04072026	124085	291.71	03/23/2026	INV	PD	JAIL FACILITY LINEN SERVI
						1,137.82				
11925 ARDURRA GROUP, INC.										
181893	6938	03/06/2026	10335156	04072026	124086	2,301.75	03/23/2026	INV	PD	CONSTRUCTION MANAGEMENT R
2825 AT&T										
03012026		03/01/2026	10335357	04072026	124087	48.51	04/02/2026	INV	PD	MONTHLY FEES ACCOUNT 339-
8029 ATHENS SERVICES										
21261901	7058	03/01/2026	10334875	04072026	124088	7,772.80	03/16/2026	INV	PD	PIER COMPACTOR ROLL-OFF S
384 BILL'S SOUND SYSTEMS, INC.										
47659		02/25/2026	10335255	04072026	124089	4,270.00	04/12/2026	INV	PD	CITY HALL FIRE ALARM ADD
47668		03/06/2026	10335055	04072026	124089	650.00	04/05/2026	INV	PD	VETERANS SR CTR - FIRE AL
47669		03/06/2026	10335056	04072026	124089	495.00	04/06/2026	INV	PD	PERRY PARK TEEN CTR FIRE
47678		03/06/2026	10335305	04072026	124089	65.00	03/19/2026	INV	PD	MAIN LIBRARY PASSCODE CHA
47691		03/12/2026	10335253	04072026	124089	542.00	04/12/2026	INV	PD	ALTA VISTA COMM CTR - FIR
						6,022.00				
11059 BLACKSTONE PUBLISHING										
2228696		03/12/2026	10335263	04072026	124090	210.00	03/23/2026	INV	PD	AUDIO VISUAL
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
528435.2	7089	10/31/2025	10335090	04072026	124091	3,487.54	03/13/2026	INV	PD	PLAN CHECKAND CONSULTING
549325	7089	02/28/2026	10335091	04072026	124091	254,040.46	03/13/2026	INV	PD	PLAN CHECKAND CONSULTING
549368	7089	02/28/2026	10335676	04072026	124091	48,312.50	03/27/2026	INV	PD	PLAN CHECKAND CONSULTING
						305,840.50				
546 CALIFORNIA MARINE AFFAIRS &										
8111		12/31/2025	10335234	04072026	124092	2,300.00	03/23/2026	INV	PD	DUES, MED SHALLOW DRAFT H
577 CALIFORNIA WATER SERVICE										
0125637138	031026	03/10/2026	10335246	04072026	124093	1,430.19	03/30/2026	INV	PD	500 FISHERMAN WHARF 03/01
2211933964	031026	03/10/2026	10335243	04072026	124093	7,116.16	03/30/2026	INV	PD	180 HARBOR DR, W TORR RB
6679269167-022626		02/26/2026	10335067	04072026	124093	3,315.94	03/17/2026	INV	PD	116 YACHT CLUB WAY, 137 I
9779295077-030626		03/06/2026	10335294	04072026	124093	16,215.98	03/25/2026	INV	PD	TORRANCE, HARBOR DR, ELEN
9968051525	031026	03/10/2026	10335248	04072026	124093	2,148.93	03/30/2026	INV	PD	PORTOFINO, MARINA WAY 2/7

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	
						30,227.20					
629 CAVENAUGH & ASSOC											
SFST ARIDE training		03/10/2026	10335262	04072026	124094	1,240.00	03/18/2026	INV	PD	SFST and ARIDE training K	
15020 CENGAGE LEARNING INC											
999102486084		03/10/2026	10335179	04072026	124095	190.90	03/23/2026	INV	PD	BOOKS	
999102489385		03/10/2026	10335178	04072026	124095	161.28	03/23/2026	INV	PD	BOOKS	
999102489386		03/10/2026	10335177	04072026	124095	132.48	03/23/2026	INV	PD	BOOKS	
999102505348		03/14/2026	10335337	04072026	124095	86.40	03/23/2026	INV	PD	BOOKS	
						571.06					
660 CHARLES ABBOTT ASSOCIATES INC											
70131	7108	02/28/2026	10335144	04072026	124096	7,505.00	03/23/2026	INV	PD	NPDES PROFESSIONAL FSE IN	
661 CHARLES E. THOMAS CO.											
122307		03/06/2026	10334921	04072026	124097	1,559.73	04/06/2026	INV	PD	UNLEADED PUMP REPAIRS	
13000 CHARTER COMMUNICATIONS											
237747601030126		03/01/2026	10335365	04072026	124098	458.91	03/23/2026	INV	PD	MONTHLY FEES ACCOUNT 2377	
15414 CHILDREN'S PLUS INC											
275199		02/25/2026	10335203	04072026	124099	200.48	03/23/2026	INV	PD	BOOKS	
275200		02/25/2026	10335204	04072026	124099	31.26	03/23/2026	INV	PD	BOOKS	
275202		02/25/2026	10335206	04072026	124099	32.03	03/23/2026	INV	PD	BOOKS	
275203		02/25/2026	10335205	04072026	124099	16.01	03/23/2026	INV	PD	BOOKS	
275209		02/25/2026	10335201	04072026	124099	301.54	03/23/2026	INV	PD	BOOKS	
						581.32					
705 CITY OF REDONDO BEACH											
03/20/2026		02/27/2026	10335470	04072026	124100	164,810.21	03/23/2026	INV	PD	WC 02/02/2026 - 02/27/202	
709 CITY OF TORRANCE											
00020000009601 - 326		03/09/2026	10335249	04072026	124101	60.35	04/09/2026	INV	PD	17300 HAWTHORNE BLVD 01/0	
000200000054109-0326		03/09/2026	10335251	04072026	124101	65.70	04/09/2026	INV	PD	1521 KINGSDALE AVE - SHEL	
						126.05					
12849 CLEAR INC											
February2026		03/03/2026	10335072	04072026	124102	8,230.00	03/23/2026	INV	PD	2/26 Services	
INV.022026		03/01/2026	10335127	04072026	124102	26,237.00	03/23/2026	INV	PD	2/26 ACR Services	
						34,467.00					
14427 CLIFTONLARSONALLEN LLP											
L261130214-A	7118	03/17/2026	10335271	04072026	124103	7,492.00	03/18/2026	INV	PD	FY 24-25 AUDIT SERVICES	
L261130214-B	6453	03/17/2026	10335272	04072026	124103	490.26	03/18/2026	INV	PD	FISCAL YEAR AUDITING SERV	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
L261130214-C	6979	03/17/2026	10335273	04072026	124103	207.74	03/18/2026	INV	PD	FISCAL YEAR AUDITING CONT
11907 COBRA-ADVANTAGE ADMINISTRATORS						8,190.00				
194566		02/28/2026	10335163	04072026	124104	460.85	03/23/2026	INV	PD	BENEFITS - PARICIPANT FEE
7681 COMPLETE PAPERLESS SOLUTIONS										
4786	7315	03/17/2026	10335469	04072026	124105	12,309.04	03/24/2026	INV	PD	LASERFICHE SUBSCRIPTION
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25120802990		12/08/2025	10335153	04072026	124106	6,266.75	03/23/2026	INV	PD	FCDP2025000154-PLCK KNOB
26011203816		01/12/2026	10335311	04072026	124106	17,432.10	03/23/2026	INV	PD	CSR #272845/FY25 CNTROLER
26011203864		01/12/2026	10335378	04072026	124106	56.15	02/12/2026	INV	PD	ARTESIA/KINGSDALE SIGNAL
26020904440		02/09/2026	10335312	04072026	124106	9,843.77	03/23/2026	INV	PD	CSR #272845/FY25/CNTOLER
26030905395		03/09/2026	10335297	04072026	124106	5,119.89	04/09/2026	INV	PD	SHARE OF TRAFFIC SIGNAL M
869 CRANE VEYOR CORPORATION						38,718.66				
78706	7242	02/26/2026	10335296	04072026	124107	10,640.00	03/26/2026	INV	PD	REPAIR/REPLACE HAND RAIL
8372 CULLIGAN OF SANTA ANA										
2018492		10/31/2025	10335155	04072026	124108	94.22	11/15/2025	INV	PD	DB EQUIPMENT WATER COOLER
10279 CULTURE SHOCK LOS ANGELES										
1312026		03/22/2026	10335431	04072026	124109	959.47	03/22/2026	INV	PD	PARTIAL REFUND - CULTURE
3554 CUMMINS-ALLISON CORPORATION										
7446467		02/20/2026	10335374	04072026	124110	241.90	03/19/2026	INV	PD	Maintenance Inv
919 DANIELS TIRE SERVICE										
200562300		02/10/2026	10334917	04072026	124111	570.37	03/10/2026	INV	PD	TIRES
200563465		02/23/2026	10334916	04072026	124111	987.77	03/23/2026	INV	PD	STOCK: POLICE UNITS TIRES
200563631		02/20/2026	10334919	04072026	124111	-880.70	02/20/2026	CRM	PD	CREDIT FOR INVOICE #20056
200564661		03/05/2026	10335041	04072026	124111	246.93	04/10/2026	INV	PD	STOCK TIRES
200564691		03/05/2026	10335042	04072026	124111	1,729.19	04/10/2026	INV	PD	STOCK TIRES
15517 DAVE POWERS CONSTRUCTION						2,653.56				
2600360		02/26/2026	10335099	04072026	124112	1,666.14	03/13/2026	INV	PD	REFUND OF A CITY JOB PERM
956 DELTA DENTAL										
BE006899712		02/01/2026	10335775	04072026	124113	32,604.80	04/13/2026	INV	PD	DENTAL PPO ACTIVES, RETIR
9132 DELTA DENTAL INSURANCE COMPANY										

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	
BE006899108		02/01/2026	10335770	04072026	124114	1,709.71	04/13/2026	INV	PD	DENTAL HMO ACTIVES FEBRUA	
BE006899127		02/01/2026	10335773	04072026	124115	47.52	04/13/2026	INV	PD	DENTAL HMO RETIREES FEBRU	
964 DEPARTMENT OF BEACHES & HARBORS											
26BH-005		09/10/2025	10335016	04072026	124116	1,198.34	09/25/2025	INV	PD	BEACH GROOMING AND CONTOU	
971 DEPARTMENT OF JUSTICE											
028219		03/04/2026	10335261	04072026	124117	289.00	03/18/2026	INV	PD	fingerprint application p	
12283 DEVIL MOUNTAIN WHOLESale NURSERY											
INV672124		03/16/2026	10335280	04072026	124118	238.71	04/16/2026	INV	PD	190TH IVY FOR PARKS	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006830530		03/09/2026	10334907	04072026	124119	715.10	03/23/2026	INV	PD	Pallet Shelter Power Pole	
10499 DISABILITY ACCESS CONSULTANTS, LLC											
26-053	6702	02/28/2026	10335133	04072026	124120	2,000.00	03/30/2026	INV	PD	COMPLIANCE WITH AMERICANS	
11538 DISABILITY COMMUNITY RESOURCE CENTER											
Quarter 1		04/01/2026		04072026	124121	1,790.39	04/01/2026	INV	PD	CDBG DISABILITY COMMUNITY	
QUARTER 3		03/30/2026	10335748	04072026	124121	1,981.27	03/30/2026	INV	PD	CDBG JAN - MARCH 2026	
QUARTER Q2		04/01/2026	10335893	04072026	124121	2,321.58	04/01/2026	INV	PD	CDBG DISABILITY COMMUNITY	
						6,093.24					
4985 DISASTER MANAGEMENT SYSTEMS, INC.											
35085		02/05/2026	10335391	04072026	124122	210.53	03/07/2026	INV	PD	PARAMEDIC SUPPLIES	
11505 DLT SOLUTIONS, LLC											
S1729088	7269	03/17/2026	10335310	04072026	124123	2,319.00	03/23/2026	INV	PD	AUTO CAD RENEWAL 3/2026-3	
1055 EASY READER											
RD26-013	7031	02/05/2026	10335440	04072026	124124	195.00	03/23/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-014	7031	02/05/2026	10335441	04072026	124124	180.00	03/23/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-017	7031	03/05/2026	10335445	04072026	124124	255.00	03/23/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-018	7031	03/05/2026	10335446	04072026	124124	277.50	03/23/2026	INV	PD	LEGAL ADS PUBLISHING	
						907.50					
15512 EGAN, YULAN											
209557		03/10/2026	10334911	04072026	124125	200.00	03/10/2026	INV	PD	REFUND 209557 AV RETURN D	
1099 EMPLOYMENT DEVELOPMENT DEPT											
MIS-00006897		02/23/2026	10335347	04072026	124126	161.00	03/19/2026	INV	PD	Reports	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14856 ENDOTO CORP											
INV-002136	6783	01/15/2026	10335417	04072026	124127	24,017.73	03/23/2026	INV	PD	CROSSWALK REFUGE ISLAND &	
15514 EPSTEIN, CARLY											
209553		03/10/2026	10334912	04072026	124128	900.00	03/10/2026	INV	PD	REFUND 209553 7REC0105-05	
9987 EXCELSIOR ELEVATOR											
38387	7280	02/20/2026	10335293	04072026	124129	1,095.00	03/20/2026	INV	PD	FEBRUARY '26 ELEVATOR MAI	
14584 FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOC. INC											
242646	7305	03/11/2026	10334959	04072026	124130	34,750.00	03/11/2026	INV	PD	CONSULTANT SERVICES FOR C	
7147 COUNTY OF MARIN CAL-SLA											
19307-2026		03/05/2026	10335018	04072026	124131	2,520.00	03/23/2026	INV	PD	ANNUAL ASSESSMENT DUES FY	
10595 FLYPOET											
2212026		03/22/2026	10335433	04072026	124132	1,208.12	03/22/2026	INV	PD	PARTIAL REFUND - FLYPOET	
15408 GALLS LLC											
034266613		03/02/2026	10335334	04072026	124133	4.41	04/01/2026	INV	PD	US FLAG EMBLEM	
034280624		03/03/2026	10335335	04072026	124133	79.55	04/02/2026	INV	PD	UNIFORM ACCESSORIES	
034302717		03/05/2026	10335339	04072026	124133	619.70	04/04/2026	INV	PD	UNIFORMS	
034341903		03/09/2026	10335348	04072026	124133	185.47	04/08/2026	INV	PD	UNIFORMS	
034345125		03/09/2026	10335349	04072026	124133	160.28	04/08/2026	INV	PD	UNIFORMS	
034345135		03/09/2026	10335350	04072026	124133	13.84	04/08/2026	INV	PD	UNIFORM ACCESSORIES	
034409703		03/14/2026	10335354	04072026	124133	18.66	04/13/2026	INV	PD	UNIFORM ACCESSORIES	
						1,081.91					
7755 GAME TIME											
INV-00101275		02/10/2026	10334996	04072026	124134	305.86	03/10/2026	INV	PD	LA PAZ PARKETTE GIZMO FOR	
11093 GANAHL LUMBER											
151266948		02/20/2026	10334923	04072026	124135	361.84	03/20/2026	INV	PD	LUMBER FOR WILDERNESS PAR	
151269639		02/26/2026	10334925	04072026	124135	291.37	03/26/2026	INV	PD	LUMBER - SUPPLIES FOR WIL	
151269874		02/26/2026	10334924	04072026	124135	214.82	03/26/2026	INV	PD	LUMBER FOR WILDERNESS PAR	
						868.03					
1300 GAS COMPANY, THE											
06964443334-030626		03/06/2026	10335299	04072026	124136	6,575.62	03/26/2026	INV	PD	301 ESPLANADE, 3007 VAIL,	
16503508778-0226		02/10/2026	10334955	04072026	124136	13,747.85	03/23/2026	INV	PD	CNG FUEL 2/1 - 3/1/26	
						20,323.47					
6345 GOLD COAST TOURS, INC.											
442221		03/18/2026	10335274	04072026	124137	1,045.00	03/18/2026	INV	PD	SENIOR BUS EXCURSION 442	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER										
48470300004	030926	03/09/2026	10335242	04072026	124138	415.10	03/30/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009	032626	03/05/2026	10335176	04072026	124138	137.79	03/26/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
77298524149	030926	03/09/2026	10335240	04072026	124138	329.41	03/30/2026	INV	PD	16214 INGLEWOOD AVE IRR 2
						882.30				
12998 GRAVIT8 DANCE COMPETITION										
2132026		03/22/2026	10335432	04072026	124139	873.62	03/22/2026	INV	PD	PARTIAL REFUND - GRAVIT8
9412 GREENSTREET AUTO SPA										
202601-1		02/02/2026	10335285	04072026	124140	766.00	02/15/2026	INV	PD	JANUARY '26 CAR WASHES FO
202602-1		03/03/2026	10335288	04072026	124140	306.00	03/15/2026	INV	PD	FEBRUARY '26 CAR WASHES F
						1,072.00				
10677 GRIFFIN STRUCTURES, INC.										
GSI-RBPSP-01-R1	7130	03/27/2026	10335673	04072026	124141	10,902.95	03/27/2026	INV	PD	CONSULTANT SERVICES FOR M
GSI-RBPSP-02	7130	03/27/2026	10335674	04072026	124141	21,507.95	03/27/2026	INV	PD	CONSULTANT SERVICES FOR M
						32,410.90				
1416 HAAKER EQUIPMENT COMPANY										
INV27893		01/27/2026	10335306	04072026	124142	488.10	02/27/2026	INV	PD	PIER SWEEPER PARTS
INV31417		03/10/2026	10335058	04072026	124142	763.92	04/09/2026	INV	PD	UNIT 806 - LEVELER
						1,252.02				
1428 HARBOR & PIER ASSN										
3950		03/17/2026	10335238	04072026	124143	1,780.43	03/23/2026	INV	PD	APRIL 2026 DUES
11305 HARBOR INTERFAITH SERVICES										
3RD QUARTER		03/30/2026	10335747	04072026	124144	1,887.00	03/30/2026	INV	PD	CDBG JAN - MARCH 2026
QTR 1		03/10/2026	10334938	04072026	124144	1,887.00	03/10/2026	INV	PD	HARBOR INTERFAITH QTR 1
QTR 2		03/10/2026	10334939	04072026	124144	1,887.00	03/10/2026	INV	PD	HARBOR INTERFAITH SERVICE
						5,661.00				
14910 HENRY, ROXANNE										
03010305HENRY		03/18/2026	10335266	04072026	124145	387.00	03/18/2026	INV	PD	PER DIEM MANAGEMENT COURS
1475 HERMOSA SCHOOL OF DANCE AND MUSIC										
3062026		03/22/2026	10335435	04072026	124146	626.00	03/22/2026	INV	PD	PARTIAL REFUND - SDM BALL
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN060939		03/10/2026	10335711	04072026	124147	2,406.95	03/30/2026	INV	PD	CONTRACT SERVICES - SALES
1518 HOUSING RIGHTS CENTER										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
AUGUST2025		03/30/2026	10335751	04072026	124148	1,548.19	03/30/2026	INV	PD	CDBG AUGUST 2025	
DECEMBER 2025		03/30/2026	10335757	04072026	124148	1,344.95	03/30/2026	INV	PD	CDBG DECEMBER 2025	
JULY2025		03/30/2026	10335750	04072026	124148	1,847.56	03/30/2026	INV	PD	CDBG JULY 2025	
NOVEMBER2025		03/30/2026	10335755	04072026	124148	1,347.58	03/30/2026	INV	PD	CDBG NOVEMBER 2025	
OCTOBER 2025		03/30/2026	10335754	04072026	124148	1,493.94	03/30/2026	INV	PD	CDBG OCTOBER 2025	
SEPT 2025		03/30/2026	10335753	04072026	124148	1,632.32	03/30/2026	INV	PD	CDBG SEPTEMBER 2025	
3519 HUNTINGTON BEACH HONDA						9,214.54					
121125	7109	02/11/2026	10335368	04072026	124149	1,480.53	03/23/2026	INV	PD	MAINTENANCE AND REPAIR AG	
8433 INGRAM LIBRARY SERVICES											
94956992		03/04/2026	10335191	04072026	124150	27.22	03/23/2026	INV	PD	BOOKS	
94956993		03/04/2026	10335192	04072026	124150	27.22	03/23/2026	INV	PD	BOOKS	
94956994		03/04/2026	10335190	04072026	124150	19.53	03/23/2026	INV	PD	BOOKS	
94956995		03/04/2026	10335189	04072026	124150	39.30	03/23/2026	INV	PD	BOOKS	
94956996		03/04/2026	10335188	04072026	124150	79.09	03/23/2026	INV	PD	BOOKS	
94956997		03/04/2026	10335187	04072026	124150	44.59	03/23/2026	INV	PD	BOOKS	
94956998		03/04/2026	10335186	04072026	124150	20.27	03/23/2026	INV	PD	BOOKS	
94956999		03/04/2026	10335185	04072026	124150	77.37	03/23/2026	INV	PD	BOOKS	
94979409		03/05/2026	10335181	04072026	124150	445.58	03/23/2026	INV	PD	BOOKS	
95020448		03/06/2026	10335184	04072026	124150	288.70	03/23/2026	INV	PD	BOOKS	
95020449		03/06/2026	10335183	04072026	124150	48.09	03/23/2026	INV	PD	BOOKS	
95020450		03/06/2026	10335182	04072026	124150	25.11	03/23/2026	INV	PD	BOOKS	
95098539		03/10/2026	10335180	04072026	124150	303.19	03/23/2026	INV	PD	BOOKS	
95162656		03/12/2026	10335193	04072026	124150	23.65	03/23/2026	INV	PD	BOOKS	
95162657		03/12/2026	10335195	04072026	124150	23.65	03/23/2026	INV	PD	BOOKS	
95162658		03/12/2026	10335196	04072026	124150	23.53	03/23/2026	INV	PD	BOOKS	
95162659		03/12/2026	10335194	04072026	124150	43.86	03/23/2026	INV	PD	BOOKS	
95228758		03/16/2026	10335338	04072026	124150	29.08	03/23/2026	INV	PD	BOOKS	
12138 INSIGHT PUBLIC SECTOR SLED						1,589.03					
1101369000	7273	03/24/2026	10335466	04072026	124151	3,053.99	03/24/2026	INV	PD	EPSON POWERLITE PROJECTOR	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130116736		03/03/2026	10335061	04072026	124152	922.29	04/03/2026	INV	PD	STOCK - BATTERIES	
11920 JILK HEAVY CONSTRUCTION, INC.											
25A-1217-A	6151	01/06/2026	10335136	04072026	124153	16,848.60	03/23/2026	INV	PD	SPORTS FISHING PIER DEMOL	
25A-1217-B	7304	01/06/2026	10335141	04072026	124153	50,219.40	03/23/2026	INV	PD	PIER REPAIRS PROJECT, JOB	
15462 JOE MAR POLYGRAPH						67,068.00					
26-007-RBPD		03/06/2026	10335264	04072026	124154	750.00	03/18/2026	INV	PD	POLYGRAPH 3 APPLICANTS	
9102 KALA KOA ENTERTAINMENT											
1172026		03/22/2026	10335428	04072026	124155	233.56	03/22/2026	INV	PD	PARTIAL REFUND - KALA KOA	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4943 KIMBALL MIDWEST										
104255639		03/09/2026	10335039	04072026	124156	609.78	04/09/2026	INV	PD	STOCK WIRE CONNECTORS
104268378		03/12/2026	10335132	04072026	124156	126.10	04/12/2026	INV	PD	PAINT FOR SHOP
						735.88				
1749 KING HARBOR MARINE CENTER										
0189893		03/04/2026	10335209	04072026	124157	3,601.99	04/04/2026	INV	PD	BOAT 808 PARTS - 3 BLADE
119009		03/09/2026	10335213	04072026	124157	64.07	04/09/2026	INV	PD	BOAT 808 PARTS - THERMOST
189778		02/26/2026	10335211	04072026	124157	362.17	03/26/2026	INV	PD	BOAT 808 PARTS - NEW STAR
189997		03/06/2026	10335214	04072026	124157	50.21	04/06/2026	INV	PD	BOAT 808 PARTS - MANIFOLD
40123		02/26/2026	10335217	04072026	124157	384.37	03/26/2026	INV	PD	BOAT 808 MAINT - INST NEW
40134		03/03/2026	10335215	04072026	124157	972.63	04/03/2026	INV	PD	BOAT 808 MAINTENANCE - SCR
40136		03/03/2026	10335216	04072026	124157	380.00	04/03/2026	INV	PD	BOAT 808 MAINTENANCE - RE
40137		03/03/2026	10335218	04072026	124157	1,520.00	04/03/2026	INV	PD	BOAT 808 MAINT - DISC MOT
40155		03/10/2026	10335287	04072026	124157	975.00	04/10/2026	INV	PD	BOAT 808 MAINTENANCE
40157		03/08/2026	10335286	04072026	124157	450.00	04/08/2026	INV	PD	BOAT 808 MAINTENANCE
440133		03/10/2026	10335281	04072026	124157	61.37	04/10/2026	INV	PD	BOAT 808 PARTS
510199		03/10/2026	10335284	04072026	124157	68.02	04/10/2026	INV	PD	BOAT 808 PARTS
9101163		03/10/2026	10335282	04072026	124157	70.02	04/10/2026	INV	PD	BOAT 808 PARTS
975159		03/05/2026	10335212	04072026	124157	190.63	04/05/2026	INV	PD	BOAT 808 PARTS - CRYSTAL
						9,150.48				
9936 LARRY WALKER ASSOCIATES										
00531.05-16	6637	03/13/2026	10335314	04072026	124158	3,788.00	03/23/2026	INV	PD	NPDES PERMIT IMPLEMENTATI
14934 LAU, MELINDA										
2025-197-CC		03/04/2026	10335448	04072026	124159	1,020.00	03/23/2026	INV	PD	MEETING MINUTES FOR CITY
2026-007-CC		03/04/2026	10335449	04072026	124159	765.00	03/23/2026	INV	PD	MEETING MINUTES FOR CITY
2026-008-TRANSCRIPT		03/04/2026	10335450	04072026	124159	680.00	03/23/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
						2,465.00				
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
373277		02/06/2026	10334906	04072026	124160	65.00	03/23/2026	INV	PD	1/26 General Advice & Cou
373278		02/06/2026	10334965	04072026	124160	1,040.00	03/23/2026	INV	PD	1/26 General Advice & Cou
						1,105.00				
15531 LEGAL AID FOUNDATION OF LOS ANGELES										
032426		03/18/2026	10335461	04072026	124161	7,500.00	04/13/2026	INV	PD	3/26 C. Prim Settlement
15363 LEGGINS CASTERLINE & COMPANY LLC										
249		02/28/2026	10335345	04072026	124162	926.25	03/19/2026	INV	PD	Prof services Feb 2026
1938 LOS ANGELES COUNTY ASSESSOR										
26ASRE114		02/18/2026	10335317	04072026	124163	54.00	03/23/2026	INV	PD	9 maps @ \$6.00 each
26ASRE115		02/18/2026	10335319	04072026	124163	189.87	03/23/2026	INV	PD	Custom SBF Abstract (DS04
26ASRE135		03/17/2026	10335315	04072026	124163	24.00	03/23/2026	INV	PD	4 maps @ \$6.00 each

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951 LOS ANGELES COUNTY SHERIFF'S DEPT						267.87				
261986HN		03/08/2026	10334886	04072026	124164	119.81	03/23/2026	INV	PD	1/26 Homeless Court Servi
14518 LOVEJOY FOUNDATION INC										
DASRB-SONDJF252026	6532	03/02/2026	10335363	04072026	124165	1,565.43	03/18/2026	INV	PD	DEAD ANIMAL SRVS 9/25-2/2
10274 MACKAY METERS, INC.										
1071564	7021	02/28/2026	10335364	04072026	124166	6,316.00	03/18/2026	INV	PD	02/2026 PARKING MTRS CONN
2066 MATTHEW BENDER & CO., INC.										
47789123		12/11/2025	10334943	04072026	124167	1,078.80	03/23/2026	INV	PD	CA Codes 6-in-2 '26 Editi
4820224X		12/22/2025	10334942	04072026	124167	1,169.23	03/23/2026	INV	PD	CA Penal Code '26 Edition
						2,248.03				
11171 MEHTA MECHANICAL COMPANY, INC.										
MMC-022A		03/19/2026	10335410	04072026	124168	75,956.82	03/23/2026	INV	PD	PORTOFINO&YACHT CLUB WAY
15520 MEMO'S SCAFFOLDING NORWALK, INC.										
0063313-IN	7330	01/31/2026	10335867	04072026	124169	9,900.00	04/06/2026	INV	PD	SCAFFOLDING RENTAL VETS P
7177 MICHEL & ASSOCIATES, P.C.										
14451TS		02/03/2026	10335021	04072026	124170	5,877.00	03/23/2026	INV	PD	12/25 Stuver Insurance Le
2144 MIDWEST TAPE										
508497605		02/26/2026	10335199	04072026	124171	20.57	03/23/2026	INV	PD	AUDIO VISUAL
508535133		03/06/2026	10335200	04072026	124171	136.57	03/23/2026	INV	PD	AUDIO VISUAL
						157.14				
13349 MINUTEMAN PRESS REDONDO BEACH										
35282		03/10/2026	10335265	04072026	124172	242.55	03/18/2026	INV	PD	field show up cards
35307		03/16/2026	10335313	04072026	124172	421.20	03/23/2026	INV	PD	PW MAILING JOBS 108616,10
35349		03/23/2026	10335458	04072026	124172	4,015.20	03/23/2026	INV	PD	CUSTOM KEY TO THE CITY (2
						4,678.95				
3566 MISSION LINEN & UNIFORM										
525524596		02/20/2026	10335556	04072026	124173	138.29	03/20/2026	INV	PD	XL GLOVES FOR FLEET-1 BOX
14928 MNS ENGINEERS INC										
92466	7328	01/12/2026	10335763	04072026	124174	5,925.00	03/31/2026	INV	PD	ADMIN OF CITY'S CDBG PROG
92473	7328	01/12/2026	10335765	04072026	124174	5,193.75	03/31/2026	INV	PD	ADMIN OF CITY'S CDBG PROG
92476	7328	01/12/2026	10335766	04072026	124174	3,292.50	03/31/2026	INV	PD	ADMIN OF CITY'S CDBG PROG
92660	7328	01/23/2026	10335762	04072026	124174	2,775.00	03/31/2026	INV	PD	ADMIN OF CITY'S CDBG PROG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
92829	7328	02/09/2026	10335764	04072026	124174	3,862.50	03/31/2026	INV	PD	ADMIN OF CITY'S CDBG PROG	
7834 MORROW-MEADOWS CORPORATION						21,048.75					
20658	5953	03/06/2026	10335143	04072026	124175	1,021.20	03/23/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
14196 NAPA AUTO PARTS											
008411		01/10/2024	10335414	04072026	124176	-229.04	02/10/2024	CRM	PD	CREDIT CORE DEPOSIT/BRAKE	
008590		01/11/2024	10335415	04072026	124176	-132.00	02/11/2024	CRM	PD	CREDIT CORE DEPOSIT	
015268		03/13/2024	10335413	04072026	124176	-132.00	04/14/2024	CRM	PD	CREDIT CORE DEPOSIT	
015289		03/13/2024	10335412	04072026	124176	-119.71	04/14/2024	CRM	PD	CREDIT OIL FILTER/AIR FIL	
027286		07/25/2024	10335411	04072026	124176	-105.60	08/25/2024	CRM	PD	CREDIT BRAKE ROTOR	
038204		11/22/2024	10335409	04072026	124176	-269.37	12/23/2024	CRM	PD	CREDIT BRAKE PADS/LUGNUT	
038207		11/22/2024	10335407	04072026	124176	-122.22	12/23/2024	CRM	PD	CREDIT CORE DEPOSIT (2)	
043257		02/03/2025	10335406	04072026	124176	-105.60	03/03/2025	CRM	PD	CREDIT BRAKE ROTOR (2)	
043328		02/04/2025	10335416	04072026	124176	-95.68	03/04/2025	CRM	PD	CREDIT DISC BRAKE/PAD	
048927		02/16/2025	10335418	04072026	124176	-143.00	03/16/2025	CRM	PD	CREDIT BRAKE ROTOR/BRAKE	
055217		06/30/2025	10335419	04072026	124176	-43.99	07/30/2025	CRM	PD	CREDIT BRAKE PAD	
059573		08/20/2025	10335405	04072026	124176	-178.22	09/20/2025	CRM	PD	CREDIT AIR FILTER/BRAKE R	
060271		08/28/2025	10335404	04072026	124176	-191.79	09/28/2025	CRM	PD	CREDIT BRAKE ROTOR/PAD KI	
063451		10/09/2025	10335403	04072026	124176	-90.19	11/09/2025	CRM	PD	CREDIT BRAKE ROTOR/BRAKE	
064889		10/30/2025	10335401	04072026	124176	-103.40	11/30/2025	CRM	PD	CREDIT BRAKE ROTOR	
064976		10/30/2025	10335400	04072026	124176	-103.40	11/30/2025	CRM	PD	CREDIT BRAKE ROTOR	
072711		02/18/2026	10335398	04072026	124176	110.70	03/18/2026	INV	PD	UNIT 345 BRAKE PADS	
073151		02/24/2026	10335397	04072026	124176	11.91	03/24/2026	INV	PD	2021 FORD EDGE CABIN AIR	
073196		02/25/2026	10335396	04072026	124176	200.17	03/25/2026	INV	PD	2015 FORD F250 PICK UP RE	
073200		02/25/2026	10335395	04072026	124176	7.12	03/25/2026	INV	PD	CABIN AIR FILTER 2018 HON	
073603		03/02/2026	10335394	04072026	124176	230.65	04/02/2026	INV	PD	UNIT 206 SPARK PLUG/COIL	
073664		03/03/2026	10335393	04072026	124176	425.03	04/03/2026	INV	PD	UNIT 341 BRAKE PADS/ROTOR	
073665		03/03/2026	10335392	04072026	124176	254.28	04/03/2026	INV	PD	UNIT 341 REAR ROTORS	
073736		03/04/2026	10335383	04072026	124176	106.08	04/04/2026	INV	PD	UNIT 341-15	
073744		03/04/2026	10335381	04072026	124176	28.69	04/04/2026	INV	PD	UNIT 610-14 AIR FILTER	
073748		03/04/2026	10335379	04072026	124176	105.75	04/04/2026	INV	PD	UNIT 206-15 IGNITION COIL	
073778		03/04/2026	10335399	04072026	124176	-44.00	04/04/2026	CRM	PD	CREDIT CORE DEPOSIT	
073827		03/05/2026	10335384	04072026	124176	17.74	04/05/2026	INV	PD	UNIT 670 LIGHT BULB/RADIA	
074471		03/12/2026	10335386	04072026	124176	35.90	04/12/2026	INV	PD	STOCK CABIN AIR FILTER	
074472		03/12/2026	10335385	04072026	124176	30.72	04/12/2026	INV	PD	STOCK WIPER BLADES	
074594		03/13/2026	10335387	04072026	124176	35.90	04/13/2026	INV	PD	STOCK CABIN AIR FILTER	
074761		03/16/2026	10335389	04072026	124176	490.27	04/16/2026	INV	PD	UNIT 341-15 FNT ROTORS/BR	
074865		03/17/2026	10335388	04072026	124176	450.22	04/17/2026	INV	PD	UNIT 341-15 REAR BRAKE PA	
075042		03/19/2026	10335390	04072026	124176	2,064.69	04/19/2026	INV	PD	STOCK TRANSMISSION OIL-FI	
15526 NGR CLEAN POWER						2,396.61					
25139-2502749		03/12/2026	10335675	04072026	124177	455.04	03/27/2026	INV	PD	REFUND OF TWO WITHDRAWN P	
10711 NICHOLS CONSULTING ENGINEERS, CHTD											
910073022	6930	03/11/2026	10335157	04072026	124178	23,428.75	04/10/2026	INV	PD	2023 RESIDENTIAL STREET R	
4796 OCCU-MED,LTD.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
0326900.3		02/28/2026	10335322	04072026	124179	1,191.24	03/23/2026	INV	PD	PHYSICALS 2 FT & 2 PT EE	
0326900		02/28/2026	10335323	04072026	124180	921.12	03/23/2026	INV	PD	PHYSICALS 3 PT EE FEBRUAR	
13029 ODP BUSINESS SOLUTIONS, LLC											
455517222001		02/02/2026	10335346	04072026	124181	231.76	03/19/2026	INV	PD	Office supplies	
456560341001		02/27/2026	10335325	04072026	124181	29.08	03/23/2026	INV	PD	OFFICE SUPPLIES 02/27/202	
457423572001		01/29/2026	10334949	04072026	124181	62.92	03/23/2026	INV	PD	1/26 Office Supplies	
459128118001		02/23/2026	10335160	04072026	124181	363.14	03/27/2026	INV	PD	CBO OFFICE PAPER ORDER	
459203828001		02/26/2026	10335327	04072026	124181	208.18	03/23/2026	INV	PD	OFFICE SUPPLIES 02/26/202	
459252128001		02/19/2026	10335269	04072026	124181	50.64	03/18/2026	INV	PD	OFFICE SUPPLIES	
459262231001		02/19/2026	10335270	04072026	124181	58.11	03/18/2026	INV	PD	FLOORMAT	
459731242001		02/26/2026	10335328	04072026	124181	107.30	03/23/2026	INV	PD	OFFICE SUPPLIES 02/26/202	
459731249001		02/26/2026	10335330	04072026	124181	33.46	03/23/2026	INV	PD	OFFICE SUPPLIES 02/26/202	
459731267001		02/26/2026	10335331	04072026	124181	26.99	03/23/2026	INV	PD	OFFICE SUPPLIES 02/26/202	
460058488001		02/24/2026	10335162	04072026	124181	241.64	03/23/2026	INV	PD	OFFICE & COFFEE SUPPLIES	
460069748001		02/24/2026	10335161	04072026	124181	201.34	03/23/2026	INV	PD	OFFICE SUPPLIES	
461019865001		02/27/2026	10335071	04072026	124181	114.60	03/23/2026	INV	PD	2/26 Office Supplies	
461101214001		03/17/2026	10335224	04072026	124181	274.86	03/17/2026	INV	PD	OFFICE SUPPLIES	
						2,004.02					
12964 OMURA, LILA											
031126		03/11/2026	10334992	04072026	124182	243.58	03/23/2026	INV	PD	1/26 - 2/26 L. Omura Reim	
2408 PV VILLAGE PET HOSPITAL											
797025214		03/11/2026	10335307	04072026	124183	10.00	03/18/2026	INV	PD	EUTHANASIA SMALL OPOSSUM	
799416472		03/18/2026	10335366	04072026	124183	63.25	03/18/2026	INV	PD	spidey 3/18/26	
						73.25					
8133 PCI STRIPING											
12876C-01	6670	03/13/2026	10335166	04072026	124184	7,566.80	04/12/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN	
15515 PISKULA, STEVEN											
209550		03/10/2026	10334913	04072026	124185	314.15	03/10/2026	INV	PD	REFUND 209550 7REC0105-04	
14179 PORTER RENTS LLC											
204280	7303	03/04/2026	10335292	04072026	124186	5,385.55	04/14/2026	INV	PD	EQUIPMENT RENTAL FOR STOR	
11747 PORTOFINO HOTEL & MARINA											
10001930		03/03/2026	10335333	04072026	124187	1,047.33	04/02/2026	INV	PD	RB HARBOR PATROL FUEL DOC	
15522 PRICE, NI KAI											
212788		03/26/2026	10335668	04072026	124188	400.00	03/26/2026	INV	PD	REFUND 212788 AV RETURN D	
13205 PROSHRED SECURITY											
100077999		03/23/2026	10335437	04072026	124189	145.00	03/23/2026	INV	PD	RECORDS DESTRUCTION	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12665 QUALITY REFRIGERATION COMPANY INC										
0111947-IN		12/19/2025	10335277	04072026	124190	1,322.32	01/19/2026	INV	PD	SERVICE CALL AT PD- AIR H
2573 QUICK CRETE PRODUCTS CORP.										
240		03/24/2026	10335460	04072026	124191	547.01	03/24/2026	INV	PD	BRONZE PLAQUE 3/17/2026
12696 REACHING EDUCATIONAL MILESTONES										
11282025		03/22/2026	10335427	04072026	124192	500.00	03/22/2026	INV	PD	PARTIAL REFUND - REM ULT
1302026		03/22/2026	10335430	04072026	124192	2,472.50	03/22/2026	INV	PD	PARTIAL REFUND - REM SOUT
						2,972.50				
2618 RED WING SHOE STORES										
011ST1-3562657		02/04/2026	10335316	04072026	124193	350.00	04/09/2026	INV	PD	DIANGELO SOTO FY 25/26 2N
11495 REDONDO BALLET										
2232026		03/22/2026	10335434	04072026	124194	713.00	03/22/2026	INV	PD	PARTIAL REFUND - RBC SNOW
15511 REGAN, KATHERINE										
209555		03/10/2026	10334910	04072026	124195	200.00	03/10/2026	INV	PD	REFUND 209555 AV RETURN D
2685 RICHARDS, WATSON & GERSHON										
256040		12/03/2025	10335022	04072026	124196	473.20	03/23/2026	INV	PD	8/25 - 10/25 J. Bell Lega
256554		12/29/2025	10335023	04072026	124196	9,422.84	03/23/2026	INV	PD	11/25 J. Bell Lega Fees
						9,896.04				
14102 ROBERT HALF										
66000882	7093	03/11/2026	10335088	04072026	124197	1,309.50	03/13/2026	INV	PD	ROBERT HALF INC Contracto
66042554	7093	03/12/2026	10335680	04072026	124197	1,309.50	03/27/2026	INV	PD	ROBERT HALF INC Contracto
						2,619.00				
6661 ROBERTSON'S										
803365		03/05/2026	10335207	04072026	124198	1,591.77	04/05/2026	INV	PD	CONCRETE DELIVERY - 524 A
805745		03/11/2026	10335208	04072026	124198	913.56	04/11/2026	INV	PD	CONCRETE DELIVERY - 524 A
						2,505.33				
14780 ROSS-CAMPBELL INC										
26-3941-3		01/08/2026	10334995	04072026	124199	3,000.00	02/07/2026	INV	PD	2025 SB HOLIDAY ORGANICS
15513 SALDANA, KATHRYN										
209561		03/10/2026	10334908	04072026	124200	200.00	03/10/2026	INV	PD	REFUND 209561 AV RETURN D
10619 SANORBIX, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32727		02/21/2026	10335034	04072026	124201	5,180.00	03/23/2026	INV	PD	ACA CORE, PLATFORM, & REP
32931		03/11/2026	10335324	04072026	124202	1,751.25	03/23/2026	INV	PD	ACA PRINT & MAIL PEAK SEA
	15509 SAXON, KIMBERLY									
030226		02/25/2026	10334904	04072026	124203	1,800.00	03/23/2026	INV	PD	3/26 K. Saxon PD Loss Cla
	4861 SECTRAN SECURITY, INC.									
26031644		03/10/2026	10335267	04072026	124204	617.76	03/18/2026	INV	PD	415 DIAMOND ST - MAR 2026
	2863 SEQUEL CONTRACTORS INC									
3	7145	03/19/2026	10335367	04072026	124205	134,181.81	03/19/2026	INV	PD	KINGSDALE RESURFACING 182
	11774 SHAFER, MARIA									
2026-007 RBPC		02/05/2026	10335451	04072026	124206	1,020.00	03/23/2026	INV	PD	MEETING MINUTES FOR PLANN
	8931 SIGNAL ATTORNEY SERVICE, INC.									
031526		03/15/2026	10335126	04072026	124207	253.00	03/23/2026	INV	PD	Services Rendered from 03
	15475 SIT 'N SLEEP									
823443552	7293	02/16/2026	10335382	04072026	124208	14,994.83	04/04/2026	INV	PD	PURCHASE OF TWENTY (20) S
	11210 SOUTH BAY FLEET SPECIALIST									
22043		03/05/2026	10335295	04072026	124209	4,111.99	04/05/2026	INV	PD	UNIT 341 REPAIRS MARIO RE
	2990 SOUTH BAY FORD									
578872		03/03/2026	10335060	04072026	124210	29.17	04/03/2026	INV	PD	UNIT 644 - WIPER SCREW /
580008		03/10/2026	10335059	04072026	124210	295.70	04/10/2026	INV	PD	UNIT 677-21 TPMS SENSORS
580198		03/11/2026	10335037	04072026	124210	929.84	04/11/2026	INV	PD	UNIT 678-25 FRONT/REAR RO
580429		03/13/2026	10335135	04072026	124210	667.97	04/13/2026	INV	PD	UNIT 406-18 SIDE MIRROR
580460		03/12/2026	10335137	04072026	124210	28.44	04/11/2026	INV	PD	UNIT 012 OIL PRESSURE SEN
580829		03/16/2026	10335283	04072026	124210	64.27	04/16/2026	INV	PD	DUST CAPS UNIT 341
						2,015.39				
	2999 SOUTH BAY SHELL									
SHELLCARWASH 2/26		03/16/2026	10335152	04072026	124211	348.00	04/16/2026	INV	PD	FEB 2026 CITY VEHICLE CAR
	3016 SOUTHERN CALIFORNIA EDISON									
600001012446-030926		03/09/2026	10335175	04072026	124212	66,430.21	03/30/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C
700062327897-030526		03/05/2026	10335291	04072026	124212	4,077.96	03/25/2026	INV	PD	361 HARBOR DR, 280 MARINA
700062391656-030526		03/05/2026	10335174	04072026	124212	1,004.11	03/25/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI
700354269811-030226		03/02/2026	10335063	04072026	124212	2,006.64	03/23/2026	INV	PD	1521 KINGSDALE AVE 01/27/
700724544574-030226		03/02/2026	10335065	04072026	124212	1,227.82	03/23/2026	INV	PD	1521 KINGSDALE AVE 01/27/

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3063 ST. PAUL'S UNITED METHODIST CHURCH						74,746.74				
FY 25-26		03/10/2026	10334950	04072026	124213	3,840.11	03/10/2026	INV	PD	CDBG PROJECT NEEDS ST PAU
JAN-MAR 2026		03/24/2026	10335490	04072026	124213	2,212.36	03/24/2026	INV	PD	PROJECT NEEDS ST PAUL JAN
QTR #1		03/10/2026	10334948	04072026	124213	2,847.86	03/10/2026	INV	PD	CDBG PROJECT NEEDS
						8,900.33				
3070 STANDARD INSURANCE										
APRIL 2026		03/23/2026	10335462	04072026	124214	9,598.32	03/23/2026	INV	PD	BENEFITS-RET, VOL, LTD, D
4349 STARBOUND										
1232026		03/22/2026	10335429	04072026	124215	4,022.74	03/22/2026	INV	PD	PARTIAL REFUND - STARBOUN
13591 STELLEN DESIGN LLC										
3039		03/24/2026	10335483	04072026	124216	3,000.00	03/24/2026	INV	PD	GATEWAY SIGNS RB OPTION1
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010759		03/17/2026	10335235	04072026	124217	143.75	03/23/2026	INV	PD	EXTEND BY PHONE USAGE 2/2
15508 TCM										
1664		03/03/2026	10335020	04072026	124218	583.74	03/23/2026	INV	PD	POND CLEAR-SUPPLIES FOR W
14799 TDG ENGINEERING INC										
2LAX00343_11	6730	03/17/2026	10335309	04072026	124219	7,167.00	03/23/2026	INV	PD	REDONDO UNION HIGH ACCESS
9361 TETRA TECH, INC										
52560932	6355	03/12/2026	10335147	04072026	124220	440.00	04/12/2026	INV	PD	PLANNING-DESIGN FOR GLENN
15530 The Law Office of Diane Chang, APC, IOLTA Account										
032426		03/18/2026	10335459	04072026	124221	45,000.00	04/13/2026	INV	PD	3/26 D. Mendoza-Conner Se
9019 THOMSON REUTERS - WEST										
853344387		03/01/2026	10334951	04072026	124222	1,407.22	03/23/2026	INV	PD	3/26 Monthly Library Char
71 TIME WARNER CABLE										
187587201010126		03/17/2026	10335228	04072026	124223	5,717.68	03/17/2026	INV	PD	187587201010126 DARK FIBE
187587201030126		03/17/2026	10335229	04072026	124223	5,726.15	03/17/2026	INV	PD	187587201030126 DARK FIBE
188418401030126		03/17/2026	10335226	04072026	124223	420.00	03/17/2026	INV	PD	DARK FIBER
188420401030126		03/17/2026	10335225	04072026	124223	420.00	03/17/2026	INV	PD	DARK FIBER
188500801030126		03/17/2026	10335227	04072026	124223	260.89	03/17/2026	INV	PD	NETWORK SVS
						12,544.72				
11361 TIREHUB, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56994832		03/04/2026	10334920	04072026	124224	149.17	04/04/2026	INV	PD	UNIT 610-14 TIRES	
12915 TORO ENTERPRISES INC											
19810	7186	02/28/2026	10335150	04072026	124225	45,000.00	03/30/2026	INV	PD	SANITARY SEWER REPAIRS	
3225 TORRANCE AUTO PARTS											
2280-0226	7311	03/01/2026	10335087	04072026	124226	7,366.09	04/30/2026	INV	PD	FEBRUARY 2026 AUTO PARTS	
7361 TRANSPORTATION CONCEPTS											
5160226	7086	03/19/2026	10335332	04072026	124227	351,341.08	03/19/2026	INV	PD	Feb 2026 Transportation C	
15215 TRUE NORTH COMPLIANCE SERVICES INC											
25-10-058	7103	11/06/2025	10335112	04072026	124228	37,666.59	03/13/2026	INV	PD	PLAN CHECK AND CONSULTING	
25-12-058	7103	01/01/2026	10335105	04072026	124228	16,006.07	03/13/2026	INV	PD	PLAN CHECK AND CONSULTING	
						53,672.66					
3261 TURF STAR INC											
INV136261		02/05/2026	10335302	04072026	124229	253.42	03/05/2026	INV	PD	UNIT 286 ALTERNATOR BELT	
INV142064		03/11/2026	10335138	04072026	124229	898.38	04/10/2026	INV	PD	UNIT 296-13 THROTTLE CABL	
INV142522		03/13/2026	10335304	04072026	124229	23.58	04/12/2026	INV	PD	UNIT 296-13 HYDRAULIC PUM	
						1,175.38					
3270 TYLER TECHNOLOGIES INC											
045-538004		10/01/2025	10335220	04072026	124230	7,739.12	03/17/2026	INV	PD	PACE 5 TRAINING	
045-546838		11/29/2025	10335222	04072026	124230	400.00	03/17/2026	INV	PD	CUSTOM REPORT CRYSTAL TO	
045-554774		02/25/2026	10335221	04072026	124230	2,225.66	03/17/2026	INV	PD	GABRIELLE SANDS MUNIS PAC	
						10,364.78					
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
0088-02232026		02/23/2026	10334882	04072026	124231	1,295.32	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - S	
027002232026		02/23/2026	10334978	04072026	124231	885.13	03/16/2026	INV	PD	PORTOLESE CALCARD 02/23/2	
0304-02232026		02/23/2026	10334973	04072026	124231	1,673.16	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - J	
037302232026		03/09/2026	10334898	04072026	124231	36.00	03/09/2026	INV	PD	VICTORIA CHANG CALCARD FE	
0448-02232026		02/23/2026	10334937	04072026	124231	266.68	03/16/2026	INV	PD	2/26 R. Vega Cal Card	
0451-02232026		02/23/2026	10334936	04072026	124231	359.37	03/16/2026	INV	PD	2/26 M. Morallo Cal Card	
0463-02232026		02/23/2026	10334956	04072026	124231	8.00	03/16/2026	INV	PD	2/26 C. Chaffins Cal Card	
064302232026		02/23/2026	10335028	04072026	124231	408.01	03/16/2026	INV	PD	HARRISON CALCARD 02/23/20	
067302232026		02/23/2026	10335001	04072026	124231	1,455.32	03/16/2026	INV	PD	HAVRILCHAK CALCARD 02/23/	
080902232026		02/23/2026	10335029	04072026	124231	145.11	03/16/2026	INV	PD	AHUMADA CALCARD 02/23/202	
0826-02232026		02/23/2026	10334881	04072026	124231	1,947.01	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - D	
1017-02232026		02/23/2026	10335043	04072026	124231	2,648.93	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - AI	
110302232026		02/23/2026	10335009	04072026	124231	442.19	03/16/2026	INV	PD	WESTPHAL CALCARD 02/23/20	
111102232026		02/23/2026	10334974	04072026	124231	106.81	03/16/2026	INV	PD	HOLLEY CALCARD 02/23/2026	
1326-02232026		02/23/2026	10335129	04072026	124231	1,573.24	03/16/2026	INV	PD	LAUREN SABLAN CALCARD 02/	
1342-02232026		02/23/2026	10334462	04072026	124231	315.00	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - A	
140202232026		02/23/2026	10335032	04072026	124231	1,689.14	03/16/2026	INV	PD	STEVENS CALCARD 02/23/202	
1599-02232026		02/23/2026	10335116	04072026	124231	386.94	03/16/2026	INV	PD	REYES CALCARD 2/26	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161302232026		03/05/2026	10334786	04072026	124231	115.09	03/05/2026	INV	PD	ROBERT NORMAN 2/26 CAL CA
1647-02232026		02/23/2026	10334990	04072026	124231	9,566.14	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - M
170102232026		02/23/2026	10334997	04072026	124231	350.53	03/16/2026	INV	PD	EVELO CALCARD 02/23/2026
185702232026		03/11/2026	10334962	04072026	124231	1,125.97	03/11/2026	INV	PD	RMICHEL CALCARD 022026
1922-02232026		02/23/2026	10334985	04072026	124231	240.00	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - A
2076-02232026		02/23/2026	10335070	04072026	124231	7,089.73	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - M
213302232026		02/23/2026	10335007	04072026	124231	292.63	03/16/2026	INV	PD	DOSSETT CALCARD 02/23/2026
220502232026		02/23/2026	10334968	04072026	124231	66.36	03/16/2026	INV	PD	CENICEROS CALCARD 02/23/26
229302232026		03/16/2026	10335170	04072026	124231	189.40	03/16/2026	INV	PD	NB Feb 2026 Cal Card ride
256402232026		02/23/2026	10335010	04072026	124231	224.38	03/16/2026	INV	PD	BODENHAMER CALCARD 02/23/26
257202232026		02/23/2026	10334975	04072026	124231	114.75	03/16/2026	INV	PD	OTT CALCARD 02/23/2026
2602-02232026		02/23/2026	10334884	04072026	124231	10,831.89	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - R
2631-02232026		02/23/2026	10335044	04072026	124231	591.10	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - G
287002232026		02/23/2026	10334976	04072026	124231	115.75	03/16/2026	INV	PD	PRESTIA CALCARD 02/23/2026
293602232026		02/23/2026	10334988	04072026	124231	255.60	03/16/2026	INV	PD	LONG CALCARD 02/23/2026
2968-02232026		02/23/2026	10335111	04072026	124231	320.88	03/16/2026	INV	PD	MAHONEY CALCARD 2/26
296904072026		02/23/2026	10335252	04072026	124231	1,562.50	03/16/2026	INV	PD	D.CHAROBEE - CAL ED, ZOOM
3248-02232026		02/23/2026	10334984	04072026	124231	194.92	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - G
3471-02232026		02/23/2026	10334885	04072026	124231	3,783.16	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - V
3478-02232026		02/23/2026	10335171	04072026	124231	1,378.38	03/16/2026	INV	PD	STOUT CALCARD 2/26
348102232026		02/23/2026	10334964	04072026	124231	89.96	03/16/2026	INV	PD	HENRY CALCARD 02/23/2026
3686-02232026		02/23/2026	10335115	04072026	124231	1,389.89	03/16/2026	INV	PD	REGAN CALCARD 2/26
368902232026		03/03/2026	10334593	04072026	124231	3,272.44	03/03/2026	INV	PD	JACK MEYER CAL CARD - 2/2
397704072026		02/23/2026	10335250	04072026	124231	75.00	03/16/2026	INV	PD	K.BUCK - ULI LB MEETING
398602232026		03/16/2026	10335134	04072026	124231	1,617.40	03/16/2026	INV	PD	L. DIAZ 02/26 CALCARD
4196-02232026		02/23/2026	10334934	04072026	124231	709.00	03/16/2026	INV	PD	2/26 J. Ford Cal Card
420402232026		03/04/2026	10334671	04072026	124231	1,274.78	03/04/2026	INV	PD	MICHELLE PINEDO CALCARD F
421202232026		03/13/2026	10335082	04072026	124231	167.85	03/13/2026	INV	PD	GMANZANO CAL CARD OFFICE
423502232026		02/23/2026	10334981	04072026	124231	-757.72	03/16/2026	CRM	PD	SADEGHI CALCARD 02/23/2026
4246-02232026		02/23/2026	10334893	04072026	124231	3,078.89	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - F
424702232026		03/04/2026	10334611	04072026	124231	225.92	03/04/2026	INV	PD	Jonathan Reyes-Flores Cal
427002232026		03/13/2026	10335085	04072026	124231	521.97	03/13/2026	INV	PD	ALOPEZ CAL CARD AFSPG SUP
429602232026		03/13/2026	10335080	04072026	124231	1,324.72	03/13/2026	INV	PD	GERALDINE LOPEZ CALCARD F
4444-02232026		02/23/2026	10335110	04072026	124231	169.21	03/16/2026	INV	PD	LACKEY CALCARD 2/26
4451-02232026		02/23/2026	10335033	04072026	124231	1,040.54	03/16/2026	INV	PD	Staff Training, Visitor K
4608-02232026		02/23/2026	10334451	04072026	124231	2,815.46	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - A
4694-02232026		02/23/2026	10334894	04072026	124231	711.34	03/16/2026	INV	PD	CALCARD FEBRUARY 2026 - S
4737-02232026		02/23/2026	10335108	04072026	124231	24.91	03/16/2026	INV	PD	DAILEY CALCARD 2/26
484202232026		03/13/2026	10335075	04072026	124231	230.64	03/13/2026	INV	PD	BCHRISTENSEN CAL CARD SAI
4849-02232026		02/23/2026	10334933	04072026	124231	3,850.97	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - P
493402232026		02/23/2026	10335031	04072026	124231	1,219.86	03/16/2026	INV	PD	M DELERY CALCARD 02/23/20
5074-02232026		02/23/2026	10335046	04072026	124231	612.34	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - C
512902232026		03/05/2026	10334787	04072026	124231	230.00	03/05/2026	INV	PD	AMY WU 2/26 CAL CARD
5151-02232026		02/23/2026	10334986	04072026	124231	5,528.78	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - J
530302232026		02/23/2026	10335026	04072026	124231	160.53	03/16/2026	INV	PD	WEISS CALCARD 02/23/2026
535802232026		02/23/2026	10334963	04072026	124231	217.78	03/16/2026	INV	PD	ALSTON CALCARD 02/23/2026
546402232026		04/02/2026	10335917	04072026	124231	1,039.80	04/02/2026	INV	PD	E SOLOMON 2/26 CAL CARD
5479-02232026		02/23/2026	10335120	04072026	124231	193.80	03/16/2026	INV	PD	YAMAMOTO CALCARD 2/26
554302232026		02/23/2026	10334966	04072026	124231	59.34	03/16/2026	INV	PD	RUBIO CALCARD 02/23/2026
555902232026		03/13/2026	10335083	04072026	124231	1,260.06	03/13/2026	INV	PD	MGRANADOS CALCARD STAFFUN
5628-02232026		02/23/2026	10334895	04072026	124231	693.82	03/16/2026	INV	PD	CALCARD FEBRUARY 2026 - J
566002232026		02/23/2026	10334987	04072026	124231	302.81	03/16/2026	INV	PD	MARTIN CALCARD 02/23/2026
5708-02232026		02/23/2026	10335113	04072026	124231	309.39	03/16/2026	INV	PD	MAY CALCARD 2/26
5730-02232026		02/23/2026	10335104	04072026	124231	154.21	03/16/2026	INV	PD	BROWN CALCARD 2/26
573202232026		02/23/2026	10335114	04072026	124231	3,086.37	03/13/2026	INV	PD	LORENA CAL CARD 02-23-202

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
574002232026		02/23/2026	10335030	04072026	124231	881.42	03/16/2026	INV	PD	MERRILL CALCARD 02/23/202	
579402232026		03/17/2026	10335233	04072026	124231	3,998.34	03/17/2026	INV	PD	MIKE COOK CALCARD FEB 202	
582002232026		03/13/2026	10335081	04072026	124231	556.60	03/13/2026	INV	PD	KRISTEN MARTIN CALCARD FE	
5897-02232026		02/23/2026	10334926	04072026	124231	565.50	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - C	
609602232026		02/23/2026	10335014	04072026	124231	183.49	03/16/2026	INV	PD	WEADOCK CALCARD 02/23/202	
609902232026		03/13/2026	10335086	04072026	124231	2,850.02	03/13/2026	INV	PD	ZACHARIAH PAINTER CALCARD	
610402232026		03/15/2026	10335125	04072026	124231	59.71	03/15/2026	INV	PD	JACOB GRAJEDA CAL CARD 02	
6273-02232026		02/23/2026	10335107	04072026	124231	178.00	03/16/2026	INV	PD	CONARD CALCARD 2/26	
628202232026		02/23/2026	10335011	04072026	124231	276.56	03/16/2026	INV	PD	GONZALEZ CALCARD 02/23/20	
6290-02232026		02/23/2026	10335103	04072026	124231	349.58	03/16/2026	INV	PD	BELLANTE CALCARD 2/26	
6366-02232026		02/23/2026	10334972	04072026	124231	421.29	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - B	
6390-02232026		02/23/2026	10335049	04072026	124231	2,908.75	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - M	
6431-02232026		02/23/2026	10335119	04072026	124231	303.83	03/16/2026	INV	PD	WADDELL CALCARD 2/26	
6441-02232026		02/23/2026	10334450	04072026	124231	22.92	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - M	
647202232026		03/13/2026	10335079	04072026	124231	588.79	03/13/2026	INV	PD	KELY ORTA CALCARD FEB 202	
654602232026		02/23/2026	10335038	04072026	124231	1,212.91	03/16/2026	INV	PD	ARNOLD CALCARD 02/23/2026	
674102232026		02/23/2026	10334979	04072026	124231	290.37	03/16/2026	INV	PD	SPRENGEL CALCARD 02/23/20	
674902232026		02/23/2026	10334982	04072026	124231	79.09	03/16/2026	INV	PD	WINDMAN CALCARD 02/23/202	
680502232026		03/11/2026	10334960	04072026	124231	579.87	03/11/2026	INV	PD	BWALLER CALCARD 022026	
682002232026		02/23/2026	10335013	04072026	124231	864.98	03/16/2026	INV	PD	MANIS CALCARD 02/23/2026	
682602232026		02/23/2026	10334980	04072026	124231	495.45	03/16/2026	INV	PD	DILEVA CALCARD 02/23/2026	
709602232026		02/23/2026	10334983	04072026	124231	369.09	03/16/2026	INV	PD	VALDIVIA CALCARD 02/23/20	
710602232026		02/23/2026	10334999	04072026	124231	358.57	03/16/2026	INV	PD	ROSE CALCARD 02/23/2026	
727902232026		02/23/2026	10335068	04072026	124231	254.14	03/25/2026	INV	PD	LIBRARY/VILHAUER	
728302232026		02/23/2026	10334967	04072026	124231	472.57	03/16/2026	INV	PD	PLUGGE CALCARD 02/23/2026	
7572-02232026		02/23/2026	10334896	04072026	124231	904.35	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - R	
760602232026		03/09/2026	10334900	04072026	124231	914.89	03/09/2026	INV	PD	ROBERT PIERCE CALCARD FEB	
7663-02232026		02/23/2026	10334954	04072026	124231	5,430.43	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - J	
770102232026		02/23/2026	10334988	04072026	124231	1,538.82	03/16/2026	INV	PD	KILPATRICK CALCARD 02/23/	
773902232026		03/16/2026	10335131	04072026	124231	598.07	03/16/2026	INV	PD	E. MANZANO 02/26 CALCARD	
775402232026		03/11/2026	10334971	04072026	124231	1,381.83	03/11/2026	INV	PD	MWITZANSKY CALCARD 022026	
782502232026		02/23/2026	10334970	04072026	124231	1,119.18	03/16/2026	INV	PD	SPRY CALCARD 02/23/2026	
7933-02232026		02/23/2026	10335121	04072026	124231	250.00	03/16/2026	INV	PD	YANG CALCARD 2/26	
801302232026		03/13/2026	10335076	04072026	124231	300.00	03/13/2026	INV	PD	CARRIE DIAZ CALCARD FEB 2	
8353-02232026		02/23/2026	10335109	04072026	124231	525.52	03/16/2026	INV	PD	HOFF CALCARD 2/26	
836602232026		02/23/2026	10335027	04072026	124231	1,159.94	03/16/2026	INV	PD	HALEY CALCARD 02/23/2026	
8775-02232026		02/23/2026	10335117	04072026	124231	276.76	03/16/2026	INV	PD	SMITH CALCARD 2/26	
8908-02232026		02/23/2026	10335169	04072026	124231	311.53	03/16/2026	INV	PD	MALLABON CALCARD 2/26	
8979-02232026		02/23/2026	10334888	04072026	124231	1,726.98	03/22/2026	INV	PD	CALCARD FEBRUARY 2026 - J	
8996-02232026		02/23/2026	10334897	04072026	124231	3,435.09	03/16/2026	INV	PD	CALCARD FEBRUARY 2026 - J	
918502232026		02/23/2026	10335008	04072026	124231	308.68	03/16/2026	INV	PD	DELERY, D CALCARD 02/23/2	
920302232026		02/23/2026	10334977	04072026	124231	1,239.49	03/16/2026	INV	PD	RECINOS CALCARD 02/23/202	
9224-02232026		02/23/2026	10334891	04072026	124231	5,672.57	03/22/2026	INV	PD	CAL CARD FEBRUARY 2026 -	
9234-02232026		02/23/2026	10335012	04072026	124231	363.00	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - M	
940802232026		03/11/2026	10334961	04072026	124231	1,431.70	03/11/2026	INV	PD	JLIGHT CALCARD 022026	
9449-02232026		02/23/2026	10335017	04072026	124231	4,996.22	03/23/2026	INV	PD	CALCARD FEBRUARY 2026 - T	
946002232026		03/06/2026	10334876	04072026	124231	223.92	03/06/2026	INV	PD	ANTHONY WILSON CAL CARD 0	
949802232026		03/16/2026	10335130	04072026	124231	2,177.06	03/16/2026	INV	PD	SONNACA LUCKEY CALCARD FE	
960202232026		02/23/2026	10335006	04072026	124231	1,038.96	03/16/2026	INV	PD	COOK CALCARD 02/23/2026	
967002232026		02/23/2026	10335025	04072026	124231	82.48	03/16/2026	INV	PD	LEWIS CALCARD 02/23/2026	
984402232026		02/23/2026	10335002	04072026	124231	7,037.54	03/16/2026	INV	PD	TEMPRANO CALCARD 02/23/20	
991702232026		02/23/2026	10334958	04072026	124231	1,668.09	03/16/2026	INV	PD	LOFSTROM CALCARD 02/23/20	
						156,187.52					

3283 ULINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
204753467		02/26/2026	10335202	04072026	124232	2,055.19	03/26/2026	INV	PD	PIER MAINTENANCE - CANTIL	
3305 UNITED STATES POSTAL SERVICE - CMRS-PB											
04142026		03/10/2026	10335735	04072026	124233	10,000.00	03/30/2026	INV	PD	ACCOUNT #8103118 - 415 DI	
13011 VENICE FAMILY CLINIC											
JUL '25 - SEP '25		03/30/2026	10335734	04072026	124234	1,884.50	03/30/2026	INV	PD	CDBG JULY - SEPTEMBER 202	
OCT-DEC 2025		03/10/2026	10334947	04072026	124234	1,884.50	03/10/2026	INV	PD	CDBG VENICE FAMILY CLINIC	
QTR JUL-SEPT 2025		03/10/2026	10334946	04072026	124234	1,884.50	03/10/2026	INV	PD	CDBG - VENICE FAMILY CLIN	
						5,653.50					
13579 VEOLIA WTS SERVICES USA, INC.											
903702221	101029871	03/13/2026	10335352	04072026	124235	365.64	04/12/2026	INV	PD	EXCHANGE DI MIX BED	
903702222	101029872	03/13/2026	10335353	04072026	124235	361.82	04/12/2026	INV	PD	EXCHANGE DI MIX BED	
						727.46					
14311 VERITONE INC											
1099412	7310	02/26/2026	10335371	04072026	124236	9,800.00	03/28/2026	INV	PD	ENFORCEMENT DATA REPORTIN	
8088 VERIZON BUSINESS SERVICES											
22075887		03/17/2026	10335230	04072026	124237	42.45	03/17/2026	INV	PD	00119566CG	
3621 VERIZON WIRELESS											
6136938041		02/25/2026	10335343	04072026	124238	90.69	03/19/2026	INV	PD	Phone bill Jan-Feb 2026	
6136941654		03/17/2026	10335232	04072026	124238	2,547.99	03/17/2026	INV	PD	PH CHARGES 44200360100002	
6137472436		03/01/2026	10335321	04072026	124238	593.88	03/24/2026	INV	PD	PW CELL PHONES 2/2-3/1/26	
						3,232.56					
11674 VERMONT SYSTEMS, INC.											
VS020087		03/13/2026	10335073	04072026	124239	175.00	03/13/2026	INV	PD	VERMONT SYHSTEMS SET-UP /	
6081 VERONICA TAM & ASSOCIATES											
3751	7149	03/18/2026	10335457	04072026	124240	5,700.00	03/23/2026	INV	PD	On-Call Consulting Re: Ho	
14811 VESTIS UNIFORM AND WORK PLACE											
586002707	6754	02/18/2026	10335047	04072026	124241	81.60	03/10/2026	INV	PD	PUBLIC WORKS EMPLOYEES UN	
586002734	6754	02/18/2026	10335054	04072026	124241	15.60	03/10/2026	INV	PD	BAR MOP RIBBED, SHOP TOWE	
5860499063	6754	10/22/2025	10334991	04072026	124241	109.15	11/10/2025	INV	PD	10/22/25 PIER UNIFORMS	
5860499064	6754	10/22/2025	10334989	04072026	124241	172.26	11/10/2025	INV	PD	10/22/25 PARKS UNIFORMS	
5860499065	6754	10/22/2025	10335318	04072026	124241	354.45	11/22/2025	INV	PD	PW YARD UNIFORMS 10/22/25	
						733.06					
10827 VOX NETWORK SOLUTIONS, INC.											
VNS-003710	7239	03/10/2026	10334914	04072026	124242	28,743.55	03/10/2026	INV	PD	FINAL PAYMENT FOR SYSTEM	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3392 WALTERS WHOLESALE ELECTRIC CO.										
S129548309.003		01/19/2026	10335165	04072026	124243	32.75	02/18/2026	INV	PD	CFL/LED STREET LIGHTING F
3408 WAXIE SANITARY SUPPLY										
83739364		01/19/2026	10335167	04072026	124244	206.24	02/18/2026	INV	PD	JANITORIAL SUPPLIES FOR S
83766544		02/04/2026	10335303	04072026	124244	102.24	03/06/2026	INV	PD	PIER JANITORIAL SUPPLIES
83788820		02/18/2026	10335168	04072026	124244	129.82	03/20/2026	INV	PD	AVIATION GYM JANITORIAL S
83811821		03/04/2026	10335045	04072026	124244	2,336.30	04/03/2026	INV	PD	PIER JANITORIAL SUPPLIES
83823947		03/11/2026	10335237	04072026	124244	1,305.37	04/11/2026	INV	PD	FACILITIES JANITORIAL SUP
						4,079.97				
3421 WEST COAST ARBORISTS INC										
240504	7206	02/15/2026	10335004	04072026	124245	1,108.00	03/14/2026	INV	PD	TREE AND STUMP REMOVALS 2
240516	7206	02/15/2026	10335015	04072026	124245	330.00	03/14/2026	INV	PD	SERVICE REQUESTS 2/1-2/15
240522	7206	02/15/2026	10335003	04072026	124245	24,925.00	03/14/2026	INV	PD	PALM PRUNING 2/1-2/15/26
240922	7206	02/28/2026	10335000	04072026	124245	3,040.00	03/28/2026	INV	PD	EMERGENCY CALL OUTS 2/16-
240923	7206	02/28/2026	10335005	04072026	124245	8,390.00	03/27/2026	INV	PD	EMERGENCY CALL OUTS 2/16-
						37,793.00				
14896 WILBUR-ELLIS COMPANY LLC										
17410484		08/11/2025	10335278	04072026	124246	292.54	09/15/2025	INV	PD	HERBICIDE FOR PARKS
17483241		09/22/2025	10335279	04072026	124246	292.54	10/15/2025	INV	PD	HERBICIDE FOR PARKS
						585.08				
3458 WILLIAMS SCOTSMAN, INC.										
9025748983		03/09/2026	10335057	04072026	124247	174.07	04/09/2026	INV	PD	STREETS STORAGE CONTAINER
9025766071		03/11/2026	10335301	04072026	124247	257.20	04/11/2026	INV	PD	STREETS STORAGE CONTAINER
						431.27				
11291 WORK BOOT WAREHOUSE										
6-2-1049803		02/13/2026	10335298	04072026	124248	324.87	04/13/2026	INV	PD	MICHAEL PACHECO WORK BOOT
13146 YUNEX LLC										
90006666	7299	03/14/2026	10335290	04072026	124249	1,719.50	04/14/2026	INV	PD	FLASHING BEACONS/SIGNALIZ
4049 ZIP REPORTS										
52705260225		03/19/2026	10335342	04072026	124250	9.50	03/19/2026	INV	PD	Reports ordered
3510 ZOLL MEDICAL CORPORATION										
91004532	7298	03/12/2026	10335351	04072026	124251	39,528.00	04/11/2026	INV	PD	EXTENDED WARRANTY FOR NIN
						502 INVOICES	2,388,269.89			

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Nicholette Garcia **