

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15117 ACCENTURE INFRASTRUCTURE AND CAPITAL PROJECTS LLC										
39234	6963	05/10/2026	10339170	07072026	125275	2,392.00	06/22/2026	INV	PD	PORTOFINO/YACHT CLUB WAY
10623 ADLERHORST INTERNATIONAL LLC										
125144		06/12/2026	10339266	07072026	125276	140.00	06/30/2026	INV	PD	BOARDING K9 NYX 6/4/26-6/
5820 ADMININSURE										
18946		06/15/2026	10339198	07072026	125277	12,200.00	06/22/2026	INV	PD	GL & WC JULY 2026
12747 ALL CITY MANAGEMENT SERVICES INC										
PS-INV106461	7113	05/29/2026	10339530	07072026	125278	7,675.43	06/29/2026	INV	PD	CROSSING GUARD SERVICES 0
PS-INV106832	7113	06/12/2026	10339628	07072026	125278	6,770.64	07/12/2026	INV	PD	CROSSING GUARD SERVICES 0
						14,446.07				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
218328		06/12/2026	10339398	07072026	125279	3,703.64	06/21/2026	INV	PD	USHER SVCS FOR BLOOMFIELD
218323		06/12/2026	10339400	07072026	125279	6,089.16	06/21/2026	INV	PD	USHER SVCS FOR SCHOOL DAN
218325		06/12/2026	10339401	07072026	125279	1,536.65	06/21/2026	INV	PD	USHER SVCS FOR VIRGIL ROB
218326		06/12/2026	10339402	07072026	125279	1,563.46	06/21/2026	INV	PD	USHER SVCS FOR ALLIANCE N
218329		06/21/2026	10339403	07072026	125279	1,232.70	06/21/2026	INV	PD	USHER SVCS FOR HAWTHORNE
218330		06/17/2026	10339404	07072026	125279	1,793.11	06/21/2026	INV	PD	USHER SVCS FOR 5TH ROW CT
218331		06/18/2026	10339405	07072026	125279	1,845.52	06/21/2026	INV	PD	USHER SVCS FOR GREEN DOT
						17,764.24				
144 AMERICAN CITY PEST CONTROL INC.										
909563		05/26/2026	10339110	07072026	125280	125.00	06/26/2026	INV	PD	WLDNS PK QTLY PEST CNTL 5
907717		05/14/2026	10339111	07072026	125280	125.00	06/14/2026	INV	PD	AVTN GYM QTLY PEST CNTL 0
PESTFAC-0526		05/29/2026	10339140	07072026	125280	1,002.00	06/29/2026	INV	PD	PEST CONTROL FACILITIES -
912725		06/09/2026	10339255	07072026	125280	112.50	06/22/2026	INV	PD	American City Pest 6/9/26
						1,364.50				
12924 AMERICAN GUARD SERVICES INC										
#INV201332	7060	05/31/2026	10339645	07072026	125281	1,943.62	06/22/2026	INV	PD	American Guard Services M
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21453486	7019	06/05/2026	10339228	07072026	125282	294.33	06/18/2026	INV	PD	JAIL FACILITY LINEN SERVI
21455369	7019	06/09/2026	10339229	07072026	125282	280.29	06/18/2026	INV	PD	JAIL FACILITY LINEN SERVI
21457407	7019	06/12/2026	10339230	07072026	125282	282.91	06/18/2026	INV	PD	JAIL FACILITY LINEN SERVI
21459320	7019	06/16/2026	10339231	07072026	125282	291.71	06/18/2026	INV	PD	JAIL FACILITY LINEN SERVI
						1,149.24				
11606 ARCHITERRA, INC.										
35473	7105	05/24/2026	10339169	07072026	125283	316.00	06/22/2026	INV	PD	SCE ROW WEST OF PCH LANDS
15653 ARMY OF ANGELS INC										

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585082		06/17/2026	10339415	07072026	125284	1,000.00	06/22/2026	INV	PD	FILM DEPOSIT REFUND	
2825 AT&T											
3393437028_06012026		06/01/2026	10339267	07072026	125285	48.51	07/01/2026	INV	PD	MONTHLY FEES ACCOUNT 339	
15139 AT&T MOBILITY											
X06042026		05/26/2026	10338957	07072026	125286	122.22	06/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT	
6328 BAYSIDE MEDICAL CENTER											
00197080		06/09/2026	10339236	07072026	125287	2,035.00	06/18/2026	INV	PD	04/2026 MEDICAL CLEARANCE	
13902 BEHRENDT, SCOTT											
REIMBURSE052026		06/09/2026	10338930	07072026	125288	12.00	06/09/2026	INV	PD	SBEHRENDT REIMBURSEMENT P	
416 BOUND TREE MEDICAL, LLC											
86229703		06/03/2026	10338959	07072026	125289	257.08	07/03/2026	INV	PD	PARAMEDIC SUPPLIES	
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD											
561769	7089	05/31/2026	10339419	07072026	125290	5,437.50	06/22/2026	INV	PD	PLAN CHECKAND CONSULTING	
561768	7089	05/31/2026	10339425	07072026	125290	56,006.92	06/22/2026	INV	PD	PLAN CHECKAND CONSULTING	
						61,444.42					
15559 BRENNTAG PACIFIC LLC											
BPI611832	7368	06/22/2026	10339648	07072026	125291	4,352.81	07/22/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI611209	7368	06/18/2026	10339649	07072026	125291	4,814.90	07/18/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI604769	7368	05/21/2026	10339212	07072026	125292	3,019.38	06/20/2026	INV	PD	LIQUID CHLORINE FOR SEAST	
BPI609858	7368	06/12/2026	10339213	07072026	125292	3,677.77	07/12/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI607573	7368	06/03/2026	10339214	07072026	125292	3,814.81	07/03/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI608177	7368	06/05/2026	10339215	07072026	125292	4,557.16	07/05/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
						24,236.83					
15635 BROWN, JAMAAL											
06222026-JB		06/22/2026	10339408	07072026	125293	103.03	06/22/2026	INV	PD	Filing Documents Norwalk	
12270 BROXTERMANN, THOMAS J.											
Y327074		06/05/2026	10339233	07072026	125294	150.00	06/18/2026	INV	PD	STC TRAINING J ANDERSON	
15014 BURRO CANYON											
3859		06/15/2026	10339529	07072026	125295	100.00	07/15/2026	INV	PD	RANGE RENTAL FEES 06/15/2	
577 CALIFORNIA WATER SERVICE											
9779295077-052926		05/29/2026	10339105	07072026	125296	33,925.45	06/17/2026	INV	PD	TORRANCE, HARBOR DR, ELEN	
2211933964-060926		06/09/2026	10339107	07072026	125296	6,451.49	06/29/2026	INV	PD	180 HARBOR DR, W TORR RB	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0125637138-060926		06/09/2026	10339108	07072026	125296	1,196.79	06/29/2026	INV	PD	500 FISHERMAN WHARF 6/1-6
6428284669-052926		05/29/2026	10339343	07072026	125296	23,850.56	06/17/2026	INV	PD	TORRANCE, HARBOR DR, ELEN
2754759120-060426		06/04/2026	10339344	07072026	125296	7,727.10	06/23/2026	INV	PD	MANHATTAN, ARTESIA, GRANT
						<b>73,151.39</b>				
12923 CAM PROPERTY SERVICES										
133893	7101	05/31/2026	10339644	07072026	125297	28,536.00	06/22/2026	INV	PD	CAM Property Services May
594 CANON FINANCIAL SERVICES, INC.										
43358942	7344	06/17/2026	10339203	07072026	125298	4,448.48	06/17/2026	INV	PD	CANON FINANCIAL SERVICES
15028 CANON USA INC										
6016247548	7350	06/17/2026	10339160	07072026	125299	87.62	06/17/2026	INV	PD	PER PAGE PER COPY MONTHLY
6016247547	7350	06/17/2026	10339161	07072026	125299	44.01	06/17/2026	INV	PD	PER PAGE PER COPY MONTHLY
6016241179	7350	06/17/2026	10339162	07072026	125299	629.31	06/17/2026	INV	PD	PER PAGE PER COPY MONTHLY
						<b>760.94</b>				
9487 CAPITAL OF SOUTH BAY, INC.										
507017	7381	06/25/2026	10339650	07072026	125300	10,952.76	07/25/2026	INV	PD	LIGHTING FOR PIER PARKING
15020 CENGAGE LEARNING INC										
999102818046		06/12/2026	10339285	07072026	125301	94.66	06/22/2026	INV	PD	BOOKS
13232 CENICEROS, ANGELICA										
03160327		06/18/2026	10339242	07072026	125302	230.00	06/18/2026	INV	PD	PER DIEM HOMICIDE INVESTI
13644 CHAROBEE, DAVE										
0001		06/22/2026	10339679	07072026	125303	245.80	06/22/2026	INV	PD	CAL LOCAL ECON DEV CONFER
13000 CHARTER COMMUNICATIONS										
237747601060126		06/01/2026	10339265	07072026	125304	458.91	07/07/2026	INV	PD	MONTHLY FEES ACCOUNT 2377
8394 CHAVES MICHEL, RENEE										
REIMBURSE 062026		06/25/2026	10339640	07072026	125305	64.36	06/25/2026	INV	PD	REIMBURSEMENT 062026
15414 CHILDREN'S PLUS INC										
282626		06/05/2026	10339323	07072026	125306	25.13	06/22/2026	INV	PD	BOOKS
281050		05/19/2026	10339324	07072026	125306	455.85	06/22/2026	INV	PD	BOOKS
281959		06/01/2026	10339325	07072026	125306	182.51	06/22/2026	INV	PD	BOOKS
281048		05/19/2026	10339326	07072026	125306	317.77	06/22/2026	INV	PD	BOOKS
282446		06/04/2026	10339327	07072026	125306	76.11	06/22/2026	INV	PD	BOOKS
283069		06/10/2026	10339328	07072026	125306	16.01	06/22/2026	INV	PD	BOOKS
282585		06/05/2026	10339388	07072026	125306	373.49	06/22/2026	INV	PD	BOOKS
280962		06/19/2026	10339380	07072026	125306	36.63	06/22/2026	INV	PD	BOOKS
280967		05/19/2026	10339382	07072026	125306	64.21	06/22/2026	INV	PD	BOOKS

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280964		05/19/2026	10339383	07072026	125306	158.78	06/22/2026	INV	PD	BOOKS	
282583		06/05/2026	10339384	07072026	125306	67.45	06/22/2026	INV	PD	BOOKS	
282958		06/09/2026	10339385	07072026	125306	29.72	06/22/2026	INV	PD	BOOKS	
281049		05/19/2026	10339387	07072026	125306	88.39	06/22/2026	INV	PD	BOOKS	
282931		06/09/2026	10339350	07072026	125306	646.36	06/22/2026	INV	PD	BOOKS	
282767		06/08/2026	10339351	07072026	125306	773.29	06/22/2026	INV	PD	BOOKS	
281422		05/26/2026	10339352	07072026	125306	40.67	06/22/2026	INV	PD	BOOKS	
282766		06/08/2026	10339354	07072026	125306	251.15	06/22/2026	INV	PD	BOOKS	
282789		06/08/2026	10339356	07072026	125306	446.78	06/22/2026	INV	PD	BOOKS	
282925		06/09/2026	10339357	07072026	125306	321.07	06/22/2026	INV	PD	BOOKS	
282966		06/09/2026	10339329	07072026	125306	101.63	06/22/2026	INV	PD	BOOKS	
282825		06/09/2026	10339330	07072026	125306	316.72	06/22/2026	INV	PD	BOOKS	
282779		06/08/2026	10339331	07072026	125306	41.44	06/22/2026	INV	PD	BOOKS	
280618		05/15/2026	10339347	07072026	125306	11.50	06/22/2026	INV	PD	BOOKS	
282929		06/09/2026	10339348	07072026	125306	366.38	06/22/2026	INV	PD	BOOKS	
280955		05/19/2026	10339349	07072026	125306	13.05	06/22/2026	INV	PD	BOOKS	
						5,222.09					
13135 CHOTIKASATIEN, SEAN											
PSA 6/30/26		06/11/2026	10339038	07072026	125307	180.00	06/22/2026	INV	PD	PSA CHOTIKASATIEN ENGINEE	
705 CITY OF REDONDO BEACH											
06162026		06/09/2026	10339411	07072026	125308	45.26	06/16/2026	INV	PD	PETTY CASH	
709 CITY OF TORRANCE											
ALERTSOUTHBAY_FY2526	7418	04/29/2026	10339532	07072026	125309	35,353.00	07/07/2026	INV	PD	AREA G ALERT SOUTH BAY EV	
00020000054109-60826		06/08/2026	10339318	07072026	125310	71.53	07/09/2026	INV	PD	1521 KINGSDALE AVE 5/4-6/	
						35,424.53					
7169 CITYGATE ASSOCIATES											
32235	7319	05/31/2026	10338898	07072026	125311	1,560.09	06/30/2026	INV	PD	HERMOSA BEACH FIRE SERVIC	
32133	7319	02/28/2026	10339151	07072026	125311	736.38	03/30/2026	INV	PD	HERMOSA BEACH FIRE SERVIC	
32172	7318	03/31/2026	10339152	07072026	125311	736.38	04/30/2026	INV	PD	AMBULANCE SERVICES FEASIB	
						3,032.85					
725 CLEAN ENERGY											
CE12845484	7192	06/10/2026	10339629	07072026	125312	5,276.06	07/10/2026	INV	PD	PREV MAINT FOR CITY'S CNG	
11907 COBRA-ADVANTAGE ADMINISTRATORS											
197914		05/31/2026	10338937	07072026	125313	465.80	06/22/2026	INV	PD	BENEFITS - PARICIPANT FEE	
14916 COMMERCIAL BUILDING MANAGEMENT,											
71181	7352	06/01/2026	10339144	07072026	125314	15,970.00	07/01/2026	INV	PD	JANITORIAL SERVICES MAY 2	
8889 COMMLINE, INC.											
0542693-IN		06/16/2026	10339153	07072026	125315	874.00	07/16/2026	INV	PD	RADIO REPAIR	

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3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
26060807307		06/08/2026	10339332	07072026	125316	6,778.37	07/08/2026	INV	PD	SHARE OF TRAFFIC SIGNAL M
26051106413		05/11/2026	10339454	07072026	125317	9,963.54	06/23/2026	INV	PD	APRIL 2026 SHARE OF TRAFF
26040605725		04/06/2026	10339455	07072026	125317	1,313.74	06/23/2026	INV	PD	MARCH 2026 SHARE OF TRAFF
						<b>18,055.65</b>				
14767 CR ASSOCIATES										
0012999	7399	04/28/2026	10339296	07072026	125318	3,745.00	06/22/2026	INV	PD	DESIGN FOR INGLEWOOD SIGN
919 DANIELS TIRE SERVICE										
200573225		06/11/2026	10339338	07072026	125319	841.18	07/11/2026	INV	PD	STOCK POLICE TIRES
15389 DASH CONSTRUCTION COMPANY INC										
PP02a	7258	05/11/2026	10339303	07072026	125320	359,649.51	06/22/2026	INV	PD	AVIATION ARTESIA INTERSEC
PP02b	7258	05/16/2026	10339307	07072026	125320	101,685.35	06/22/2026	INV	PD	AVIATION ARTESIA INTERSEC
						<b>461,334.86</b>				
5251 DAVID EVANS & ASSOCIATES, INC.										
619463	7372	06/11/2026	10339298	07072026	125321	2,547.17	06/22/2026	INV	PD	PALLET SHELTER EXPANSION
956 DELTA DENTAL										
BE007058999		06/01/2026	10339167	07072026	125322	33,024.27	06/22/2026	INV	PD	DELTA DENTAL PPO ACTIVE,
9132 DELTA DENTAL INSURANCE COMPANY										
BE007058411		06/01/2026	10339171	07072026	125323	47.52	06/22/2026	INV	PD	DELTA DENTAL HMO RETIREE
BE007058395		06/01/2026	10339172	07072026	125324	1,641.31	06/22/2026	INV	PD	DELTA DENTAL HMO ACTIVE J
						<b>1,688.83</b>				
960 DEMCO, INC.										
7815749		06/03/2026	10339358	07072026	125325	129.96	06/22/2026	INV	PD	PRINTING SUPPLIES
971 DEPARTMENT OF JUSTICE										
049073		06/03/2026	10339241	07072026	125326	209.00	06/18/2026	INV	PD	05/2026 FINGERPRINT APPLI
050446		06/03/2026	10339193	07072026	125327	608.00	06/22/2026	INV	PD	FINGERPRINTS MAY 2026
						<b>817.00</b>				
10748 DOUG & SONS PEST CONTROL										
56130		05/18/2026	10339120	07072026	125328	105.00	06/18/2026	INV	PD	MNTHLY PST/BAIT STATS AT
55898		05/13/2026	10339122	07072026	125328	55.00	06/13/2026	INV	PD	MNTHLY PEST CONTROL NB LI
55990		05/18/2026	10339123	07072026	125328	82.00	06/18/2026	INV	PD	MNTHLY PEST/BAIT STNS AT
						<b>242.00</b>				
1055 EASY READER										
RD26-038	7031	05/28/2026	10339379	07072026	125329	4,235.00	06/22/2026	INV	PD	LEGAL ADS PUBLISHING

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RD26-039	7031	05/28/2026	10339386	07072026	125329	770.00	06/22/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-040	7031	06/04/2026	10339390	07072026	125329	214.50	06/22/2026	INV	PD	LEGAL ADS PUBLISHING
11709 ELIE FARAH, INC						5,219.50				
26-09	7397	06/01/2026	10339453	07072026	125330	3,570.00	06/23/2026	INV	PD	TRAFFIC CONTROL PLANS SLU
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
26-205		05/01/2026	10339118	07072026	125331	2,350.75	05/31/2026	INV	PD	ANDRSN PK SMPLNG MLD, ASB
15463 EMTAC CONSULTNG LLC										
2627		06/19/2026	10339526	07072026	125332	1,600.00	07/03/2026	INV	PD	06/2025 K9 TRAINING
1110 ENTENMANN-ROVIN COMPANY										
0191638-IN		11/07/2025	10339099	07072026	125333	89.94	06/22/2026	INV	PD	MEDICAL RETIREMENT BADGE
14831 FORD, JOY										
061726		06/17/2026	10339227	07072026	125334	71.40	06/22/2026	INV	PD	5/26 J. Ford Event Reimbu
15408 GALLS LLC										
035320355		06/10/2026	10339361	07072026	125335	13.26	07/10/2026	INV	PD	MALTESE CROSS (PAIR)
035392706		06/17/2026	10339363	07072026	125335	3.30	07/17/2026	INV	PD	EMBLEM APPLICATION FEE
035392707		06/17/2026	10339376	07072026	125335	12.71	07/17/2026	INV	PD	LONG SLEEVE TO SHORT SLEE
035392712		06/17/2026	10339377	07072026	125335	24.95	07/17/2026	INV	PD	UNIFORMS
1300 GAS COMPANY, THE						54.22				
SoCalGas5.11-6.11.26		06/18/2026	10339258	07072026	125336	24.55	06/22/2026	INV	PD	SoCalGas 5.11-6.11.26
11519 GLENN, DARYN										
POA 6/1/26		06/01/2026	10339042	07072026	125337	500.00	06/22/2026	INV	PD	POA GLENN FITNEES
3706 GOLDEN STATE WATER										
77298524149-06092026		06/09/2026	10339226	07072026	125338	462.38	06/30/2026	INV	PD	16214 INGLEWOOD AVE IRR 5
48470300004-06082026		06/08/2026	10339316	07072026	125338	636.31	06/29/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-060426		06/04/2026	10339342	07072026	125338	169.88	06/25/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
11331 GRANICUS, LLC						1,268.57				
228563	7059	04/21/2026	10339391	07072026	125339	1,366.05	06/22/2026	INV	PD	GRANICUS AGENDA MANAGEMEN
10677 GRIFFIN STRUCTURES, INC.										
GSI-RBPSP-04	7130	06/25/2026	10339635	07072026	125340	26,492.30	06/25/2026	INV	PD	CONSULTANT SERVICES FOR M
GSI-RBPSP-05	7130	06/25/2026	10339637	07072026	125340	12,150.30	06/25/2026	INV	PD	CONSULTANT SERVICES FOR M

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						38,642.60					
1416 HAAKER EQUIPMENT COMPANY											
INV39355		06/10/2026	10338997	07072026	125341	997.04	07/10/2026	INV	PD	803-25 PIER SCRUBBER PART	
INV39353		06/10/2026	10338998	07072026	125341	782.22	07/10/2026	INV	PD	803-19 PIER SCRUBBER PART	
INV38888		06/03/2026	10338999	07072026	125341	1,992.84	07/03/2026	INV	PD	803-19 PIER SCRUBBER PART	
						3,772.10					
11305 HARBOR INTERFAITH SERVICES											
MAR-MAY 2026	7421	06/11/2026	10339749	07072026	125342	19,932.10	07/01/2026	INV	PD	RB OUTREACH NAVIGATION SV	
1453 HDL, COREN & CONE											
SIN062687		04/27/2026	10339735	07072026	125343	5,008.50	07/01/2026	INV	PD	CONTRACT SERVICES SALES T	
15632 HENSON, SEAN M											
06172026		03/25/2026	10339196	07072026	125344	19.24	06/22/2026	INV	PD	PATRON REFUND	
6288 HINDERLITER, DE LLAMAS & ASSOCIATES											
SIN064057		06/09/2026	10339116	07072026	125345	2,280.23	06/16/2026	INV	PD	CONTRACT SERVICES - SALES	
13519 HOLLEY, JARED											
POA 5/1/26		05/01/2026	10339041	07072026	125346	298.40	06/22/2026	INV	PD	POA HOLLEY FITNESS	
3519 HUNTINGTON BEACH HONDA											
121976	7109	06/24/2026	10339527	07072026	125347	1,053.34	06/24/2026	INV	PD	2025 HONDA CRF1100 MAINTA	
13403 ICMA MEMBERSHIP RENEWALS											
#997691 FY 26/27		06/10/2026	10338939	07072026	125348	200.00	06/22/2026	INV	PD	ICMA MEMERSHIP RENEWAL D.	
12059 IDS GROUP, INC.											
19X016.04-2		05/31/2026	10339180	07072026	125349	1,427.50	06/22/2026	INV	PD	DESIGN SERVICES TASK ASSI	
1560 INDIAN CANYON LAND CORPORATION											
3066		06/06/2026	10339264	07072026	125350	350.00	07/07/2026	INV	PD	RANGE RENTAL MAY 6-7, 202	
8433 INGRAM LIBRARY SERVICES											
97019573		06/02/2026	10339271	07072026	125351	967.94	06/22/2026	INV	PD	BOOKS	
97110494		06/05/2026	10339272	07072026	125351	139.67	06/22/2026	INV	PD	BOOKS	
97238836		06/11/2026	10339273	07072026	125351	74.52	06/22/2026	INV	PD	BOOKS	
97238835		06/11/2026	10339274	07072026	125351	51.80	06/22/2026	INV	PD	BOOKS	
97181900		06/09/2026	10339275	07072026	125351	263.33	06/22/2026	INV	PD	BOOKS	
96939939		05/29/2026	10339282	07072026	125351	48.51	06/22/2026	INV	PD	BOOKS	
96939938		05/29/2026	10339283	07072026	125351	26.01	06/22/2026	INV	PD	BOOKS	
96933439		05/29/2026	10339284	07072026	125351	56.05	06/22/2026	INV	PD	BOOKS	

## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97082849		06/04/2026	10339276	07072026	125351	252.99	06/22/2026	INV	PD	BOOKS
97110495		06/05/2026	10339277	07072026	125351	618.84	06/22/2026	INV	PD	BOOKS
96939940		05/29/2026	10339278	07072026	125351	668.94	06/22/2026	INV	PD	BOOKS
97110493		06/05/2026	10339279	07072026	125351	14.25	06/22/2026	INV	PD	BOOKS
97110491		06/05/2026	10339280	07072026	125351	92.32	06/22/2026	INV	PD	BOOKS
97110492		06/05/2026	10339281	07072026	125351	22.90	06/22/2026	INV	PD	BOOKS
1619 INTERSTATE BATTERIES OF CALIF COAST, INC						3,298.07				
130117765		06/09/2026	10339003	07072026	125352	159.97	07/09/2026	INV	PD	STOCK BATTERIES
15462 JOE MAR POLYGRAPH										
26-010-RBPD		06/03/2026	10339239	07072026	125353	1,500.00	06/18/2026	INV	PD	POLYGRAPH 6 APPLICANTS
1742 KEYSER MARSTON ASSOCIATES INC										
0040810	7416	06/09/2026	10339410	07072026	125354	20,130.00	06/22/2026	INV	PD	Provide Professional Hous
10131 KHANDKER, DIDAR										
PSA 06/30/2028		05/18/2026	10339406	07072026	125355	180.00	06/22/2026	INV	PD	PSA LICENSE DEPT. OF CONS
4943 KIMBALL MIDWEST										
104564986		06/16/2026	10339341	07072026	125356	820.40	07/16/2026	INV	PD	HARDWARE - STOCK
14134 KIS										
91303	7024	06/17/2026	10339157	07072026	125357	968.91	06/17/2026	INV	PD	REMOTE MANAGEMENT SERVICE
12548 L.A. COUNTY DHS										
PM 2026-6A		06/15/2026	10339181	07072026	125358	155.00	07/15/2026	INV	PD	PM ACCREDITATION (P13890)
10899 LA UNIFORMS										
33425		06/20/2026	10339533	07072026	125359	2,032.76	07/07/2026	INV	PD	K-9 PANTS
3766 LANGUAGE LINE SERVICES INC										
11940328		05/31/2026	10339232	07072026	125360	99.64	06/18/2026	INV	PD	INTERPRETATION SERVICES
14934 LAU, MELINDA										
2026-044-TRANSCRIPT		06/18/2026	10339320	07072026	125361	595.00	06/22/2026	INV	PD	TRANSCRIPT REVIEW
2026-045-CC		06/17/2026	10339321	07072026	125361	1,020.00	06/22/2026	INV	PD	MEETING MINUTES FOR CITY
2026-046-CFA		06/17/2026	10339322	07072026	125361	85.00	06/22/2026	INV	PD	MEETING MINUTES FOR CFA
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA						1,700.00				
20260500-1185		05/31/2026	10339084	07072026	125362	1,475.00	06/22/2026	INV	PD	5/26 Sixt Rent A Car-Lisa
20260500-1186		05/31/2026	10339085	07072026	125362	1,846.00	06/22/2026	INV	PD	5/26 C. Siracusa Legal Fe

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20260500-1180		05/19/2026	10339426	07072026	125362	925.00	06/22/2026	INV	PD	4/26 E. Harold Legal Fees
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.						4,246.00				
384830		06/10/2026	10339005	07072026	125363	1,427.50	06/22/2026	INV	PD	5/26 General Legal Fees
384836		06/10/2026	10339006	07072026	125363	97.50	06/22/2026	INV	PD	5/26 General Advice & Cou
384840		06/10/2026	10339073	07072026	125363	1,160.75	06/22/2026	INV	PD	5/26 A. DeLambert Legal F
384838		06/10/2026	10339074	07072026	125363	97.50	06/22/2026	INV	PD	5/26 RB POA PERB Case LA-
384837		06/10/2026	10339075	07072026	125363	747.50	06/22/2026	INV	PD	5/26 General Advice and C
382499		05/13/2026	10339077	07072026	125363	3,229.50	06/22/2026	INV	PD	4/26 K. Deckers Legal Fee
1884 LIEBERT CASSIDY WHITMORE						6,760.25				
322665		04/30/2026	10338934	07072026	125364	4,219.50	06/22/2026	INV	PD	HOFFMAN CALPERS APPEAL
1887 LIFE ASSIST, INC.										
2146519		06/18/2026	10339362	07072026	125365	2,591.67	08/02/2026	INV	PD	PARAMEDIC SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
55587127		03/22/2026	10338948	07072026	125366	396.40	04/21/2026	INV	PD	SCBA RENTAL 2/20 - 3/20
56180068		04/22/2026	10338950	07072026	125366	434.71	05/22/2026	INV	PD	SCBA RENTAL 3/20 - 4/20
56771783		05/21/2026	10338951	07072026	125366	421.94	06/20/2026	INV	PD	SCBA RENTAL 4/20 - 5/20
11274 LUCCI AND ASSOCIATES, INC.						1,253.05				
26320A	6663	05/31/2026	10339297	07072026	125367	10,520.00	06/22/2026	INV	PD	DESIGN SERVICES FOR SYSTE
1985 LYNN PEAVEY COMPANY										
427411		05/29/2026	10339104	07072026	125368	34.76	06/16/2026	INV	PD	DNA SWAB MATERIALS
10274 MACKAY METERS, INC.										
1072183		05/31/2026	10339292	07072026	125369	134.00	06/22/2026	INV	PD	MAY METER FEES
14777 MADE BY MEG										
8218021		06/19/2026	10339302	07072026	125370	1,284.08	06/22/2026	INV	PD	8218021_MBM_52026
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
863238		05/15/2026	10338837	07072026	125371	247.50	06/22/2026	INV	PD	041626 D. Minner Legal Fe
863236		05/15/2026	10339420	07072026	125371	1,495.00	06/22/2026	INV	PD	4/26 Estate of J. Sosa Le
863237		05/15/2026	10339421	07072026	125371	1,587.50	06/22/2026	INV	PD	040126 - 040526 M. Ralsto
4593 MANZANO, ELEANOR						3,330.00				
06192026		05/29/2026	10339396	07072026	125372	502.71	06/22/2026	INV	PD	MANZANO - TRAVEL EXPENSE

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15624	MARQUEZ, CHELSEA									
229216		06/11/2026	10339010	07072026	125373	60.00	06/11/2026	INV	PD	REF_229216_1FCN1000-01_SC
	4387 MARTIN CHEVROLET									
45432		06/12/2026	10339182	07072026	125374	141.20	07/12/2026	INV	PD	UNIT 137-08 E VAP VENT
45415		06/10/2026	10339183	07072026	125374	281.88	07/10/2026	INV	PD	UNIT 137-08 FUEL CAP, PUR
						423.08				
	2053 MARTINEZ, MICHAEL									
PSA 06/30/2027		05/23/2026	10338942	07072026	125375	41.00	06/22/2026	INV	PD	PSA CA ASS. OF HOSTAGE NE
	15636 MAS MODERN MARKETING, INC.									
MMI169141		06/10/2026	10339263	07072026	125376	273.74	07/10/2026	INV	PD	9-1-1 BOOKMARKS - DISPATC
	2068 MATTUCCI PLUMBING									
241290		05/22/2026	10339225	07072026	125377	2,250.00	06/22/2026	INV	PD	VETS LIB REPLACE MALFUNCT
	7176 MCCLAREN, WILSON & LAWRIE, INC.									
26162	7388	06/15/2026	10339626	07072026	125378	25,308.00	06/25/2026	INV	PD	GRANT APPLICATION AND DES
	2084 MCCUNE & HARBER, LLP.									
134088		04/30/2026	10339086	07072026	125379	5,240.28	06/22/2026	INV	PD	4/26 J. Koyanagi Legal Fe
	15633 MCNALLY, SEAN MICHAEL									
060126		06/01/2026	10339094	07072026	125380	685.37	06/22/2026	INV	PD	6/26 S. McNally PD Loss C
	4582 MELAD & ASSOCIATES									
RB26-12	7096	06/11/2026	10339427	07072026	125381	89,278.26	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-11	7096	06/11/2026	10339428	07072026	125381	10,800.00	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-09.2	7096	05/13/2026	10339429	07072026	125381	22,507.32	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING
						122,585.58				
	15617 METALS TREATMENT TECHNOLOGIES, LLC									
3057363	7406	06/03/2026	10339528	07072026	125382	21,504.87	07/02/2026	INV	PD	POLICE SHOOTING RANGE CLE
	9957 MICHAEL BAKER INTERNATIONAL, INC.									
198673	6349	05/26/2026	10339301	07072026	125383	1,030.00	06/22/2026	INV	PD	ARTESIA/AVIATION RIGHT TU
	2127 MICHAEL J ARNOLD & ASSOCIATES INC									
15221	7247	06/09/2026	10338928	07072026	125384	84.00	06/09/2026	INV	PD	CONSULTANT SVCS FOR STATE
15235	7247	06/09/2026	10338929	07072026	125384	3,500.00	06/09/2026	INV	PD	CONSULTANT SVCS FOR STATE

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
14888TS		06/05/2026	10339117	07072026	125385	1,770.00	06/22/2026	INV	PD	4/26 BBK Landfill (Insura
14887TS		06/05/2026	10339119	07072026	125385	2,655.00	06/22/2026	INV	PD	4/26 BBK Landfill (PRP) L
2144 MIDWEST TAPE						4,425.00				
508984964		06/10/2026	10339208	07072026	125386	15,000.00	06/22/2026	INV	PD	HOOPLA SUBSCRIPTION
508961414		06/05/2026	10339359	07072026	125386	20.57	06/22/2026	INV	PD	AUDIO VISUAL
13349 MINUTEMAN PRESS REDONDO BEACH						15,020.57				
35760	7353	06/11/2026	10338955	07072026	125387	1,415.78	06/11/2026	INV	PD	MINUTE MAN PRESS PRINTING
6080 MOFFATT & NICHOL										
00809517	6622	04/24/2026	10338944	07072026	125388	8,771.15	06/15/2026	INV	PD	Moffatt & Nichol Public B
810612	6622	05/29/2026	10339154	07072026	125388	15,150.22	07/13/2026	INV	PD	Moffatt & Nichol Public B
6256 NATIONAL DATA & SURVEYING SERVICES						23,921.37				
26-020180		05/26/2026	10339179	07072026	125389	495.00	06/22/2026	INV	PD	NATIONAL DATA & SURVEYING
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910073024	6930	06/17/2026	10339300	07072026	125390	61,558.30	06/22/2026	INV	PD	2023 RESIDENTIAL STREET R
13567 NUVIS										
28754	5952	05/20/2026	10339223	07072026	125391	79,778.88	06/22/2026	INV	PD	SEASIDE LAGOON REVITALIZA
13414 O-SUN COMPANY										
9543		06/15/2026	10339097	07072026	125392	76.09	06/22/2026	INV	PD	POLISH CANISTERS
4796 OCCU-MED, LTD.										
0626900.1		05/31/2026	10339389	07072026	125393	348.80	06/22/2026	INV	PD	PHYSICAL COLE WEBB MAY 20
0626900.3		05/31/2026	10339392	07072026	125394	9,799.38	06/22/2026	INV	PD	PHYSICALS 4 FT & 17 PT EE
0626900		05/31/2026	10339393	07072026	125395	3,095.61	06/22/2026	INV	PD	PHYSICALS 10 PT EE MAY 20
13029 ODP BUSINESS SOLUTIONS, LLC						13,243.79				
454761626001		01/06/2026	10335779	07072026	125396	17.54	03/31/2026	INV	PD	OFFICE SUPPLIES
470562594001		05/29/2026	10339034	07072026	125396	44.37	06/22/2026	INV	PD	WATER FOR THE PANELS
468374554001		05/26/2026	10339124	07072026	125396	97.62	06/26/2026	INV	PD	FARO COMPUTER SYSTEM IN T
468370863001		05/26/2026	10339125	07072026	125396	23.27	06/26/2026	INV	PD	INVESTIGATION DIVISION OF
471002421001		05/28/2026	10339126	07072026	125396	19.69	07/03/2026	INV	PD	INVESTIGATIONS DIV KEURIG
471002425001		05/29/2026	10339128	07072026	125396	200.88	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
472687659001		06/12/2026	10339246	07072026	125396	3.58	06/22/2026	INV	PD	gel pen	
472687658001		06/11/2026	10339253	07072026	125396	13.78	06/22/2026	INV	PD	gel pens	
472686485001		06/11/2026	10339252	07072026	125396	129.45	06/22/2026	INV	PD	wash sponge, t pins, mous	
466330127001		06/12/2026	10339311	07072026	125396	38.29	06/22/2026	INV	PD	ADMIN OFFICE SUPLIES	
4663301143001		06/12/2026	10339313	07072026	125396	35.03	06/22/2026	INV	PD	ADMIN OFFICE SUPPLIES	
471692238001		06/09/2026	10339319	07072026	125396	48.66	06/22/2026	INV	PD	BREAKROOM SUPPLIES	
472260551001		06/09/2026	10339206	07072026	125396	101.73	06/22/2026	INV	PD	OFFICE SUPPLIES	
472241515001		06/08/2026	10339207	07072026	125396	6.19	06/22/2026	INV	PD	OFFICE SUPPLIES	
469201690001		06/09/2026	10339248	07072026	125396	490.25	07/10/2026	INV	PD	PAPER CASERMA	
447602968001		11/25/2025	10339249	07072026	125396	453.93	07/10/2026	INV	PD	PAPER CASERMA	
447656962001		11/26/2025	10339250	07072026	125396	364.28	07/10/2026	INV	PD	OFFICE SUPPLIES-CASERMA	
456230713001		01/29/2026	10339251	07072026	125396	453.93	07/10/2026	INV	PD	PAPER CASERMA	
471000926001		05/29/2026	10339129	07072026	125396	180.19	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O	
471319403001		06/02/2026	10339130	07072026	125396	28.73	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O	
471319198001		06/02/2026	10339131	07072026	125396	68.44	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O	
469996506001		06/03/2026	10339132	07072026	125396	199.29	07/03/2026	INV	PD	INVESTIGATIONS DIVISION O	
467773431001		05/29/2026	10339204	07072026	125396	222.61	06/22/2026	INV	PD	OFFICE SUPPLIES	
472260552001		06/08/2026	10339205	07072026	125396	66.94	06/22/2026	INV	PD	OFFICE SUPPLIES	
						<b>3,308.67</b>					
10183 ON THE WING FALCONRY											
781108	7033	05/29/2026	10338938	07072026	125397	12,740.00	06/22/2026	INV	PD	PEST BIRD ABATEMENT SERVI	
11325 OTT, STEPHEN											
10271106PD		06/18/2026	10339244	07072026	125398	184.00	06/18/2026	INV	PD	PER DIEM MOTOR OFFICER CO	
10271106MIL		06/18/2026	10339245	07072026	125398	391.44	06/18/2026	INV	PD	MILEAGE MOTOR OFFICER COU	
10201023		06/18/2026	10339247	07072026	125398	195.72	06/18/2026	INV	PD	MILEAGE PRE-MOTOR OFFICER	
						<b>771.16</b>					
2408 PV VILLAGE PET HOSPITAL											
821405250		06/09/2026	10339289	07072026	125399	10.00	06/18/2026	INV	PD	INJURED OPPOSUM 6/2/26	
822743229		06/10/2026	10339290	07072026	125399	10.00	06/18/2026	INV	PD	INJURED BUNNY 6/10/26	
						<b>20.00</b>					
13211 PIRSAHELI, BIJAN											
05180527mil		06/18/2026	10339262	07072026	125400	107.43	06/18/2026	INV	PD	MILEAGE HOMICIDE INVESTIG	
10521 PLACEWORKS											
CORB-01.0 - 15	6888	04/30/2026	10338872	07072026	125401	18,241.13	06/22/2026	INV	PD	GENERAL PLAN UPDATE CONSU	
CORB-01.0 - 16	6888	05/31/2026	10339081	07072026	125401	16,458.50	06/22/2026	INV	PD	GENERAL PLAN UPDATE CONSU	
						<b>34,699.63</b>					
2548 PRUDENTIAL OVERALL SUPPLY											
43109283		04/07/2026	10339365	07072026	125402	29.45	05/07/2026	INV	PD	STATION 3 MATS	
43123157		06/02/2026	10339368	07072026	125402	29.45	07/02/2026	INV	PD	STATION 3 MATS	
43111020		04/14/2026	10339370	07072026	125402	27.50	05/14/2026	INV	PD	STATION 1 TOWELS/MATS	
43124895		06/09/2026	10339371	07072026	125402	27.50	07/09/2026	INV	PD	STATION 1 TOWELS/MATS	
43111719		04/16/2026	10339372	07072026	125402	54.52	05/16/2026	INV	PD	STATION 2 TOWELS/MATS	
43125507		06/11/2026	10339373	07072026	125402	54.52	07/11/2026	INV	PD	STATION 2 TOWELS/MATS	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						222.94					
12665 QUALITY REFRIGERATION COMPANY INC											
0113332-IN		06/02/2026	10339135	07072026	125403	4,936.54	07/02/2026	INV	PD	REPAIR MAIN JAIL A/C	
0112868-IN		06/02/2026	10339136	07072026	125403	1,325.00	07/02/2026	INV	PD	MAIN JAIN AC - TROUBLESHO	
113412-IN		06/08/2026	10339137	07072026	125403	4,422.00	07/08/2026	INV	PD	PERRY PK SR. CT. AC FAN M	
						10,683.54					
8230 WAYNE WATER SYSTEMS											
9569		05/31/2026	10339115	07072026	125404	138.00	06/30/2026	INV	PD	FS2 WATER SFTNR 6/1-6/30/	
2618 RED WING SHOE STORES											
011ST1-4822540		06/10/2026	10339194	07072026	125405	318.58	07/10/2026	INV	PD	MICHAEL BENSON WORKBOOTS	
011ST1-4822514		06/10/2026	10339195	07072026	125405	350.00	07/10/2026	INV	PD	STEVE GARCIA WORKBOOTS	
						668.58					
2633 REDONDO BEACH ROUND TABLE											
7		06/18/2026	10339397	07072026	125406	70.00	06/19/2026	INV	PD	RT JUNE 2026 MEETING - CA	
14426 REGALADO, PHILIP											
TEAMSTER 05/14/26		05/14/2026	10339043	07072026	125407	29.25	06/22/2026	INV	PD	TEAMSTER REGALADO CHAINSA	
TEAMSTER 5/12/26		05/12/2026	10339044	07072026	125407	39.00	06/22/2026	INV	PD	TEAMSTER REGALADO CONFINE	
						68.25					
9637 REGIONAL TAP CENTER											
6027462		05/31/2026	10339256	07072026	125408	84.48	06/22/2026	INV	PD	TAP May 2026 CS	
6027439		05/31/2026	10339257	07072026	125408	644.00	06/22/2026	INV	PD	TAP May 2026 CH	
						728.48					
2685 RICHARDS, WATSON & GERSHON											
258891		06/08/2026	10338918	07072026	125409	10,407.00	06/22/2026	INV	PD	2/26 Muni Code/City Chart	
258893		06/08/2026	10338919	07072026	125409	6,007.00	06/22/2026	INV	PD	3/26 Muni Code/City Chart	
258808		05/31/2026	10339078	07072026	125409	1,062.00	06/22/2026	INV	PD	4/26 New Commune DTLA 22-	
256050		12/03/2025	10339087	07072026	125409	354.00	06/22/2026	INV	PD	10/25 New Commune DTLA 22	
258809		05/31/2026	10339088	07072026	125409	265.50	06/22/2026	INV	PD	4/26 New Commune DTLA 22-	
258810		05/31/2026	10339089	07072026	125409	2,744.10	06/22/2026	INV	PD	4/26 J. Bell Legal Fees	
258811		05/31/2026	10339121	07072026	125409	33,515.38	06/22/2026	INV	PD	4/26 Mehta Mechanical Cor	
						54,354.98					
14102 ROBERT HALF											
66302169	7093	06/09/2026	10339417	07072026	125410	1,505.93	06/22/2026	INV	PD	ROBERT HALF INC Contracto	
66331529	7093	06/17/2026	10339418	07072026	125410	1,309.50	06/22/2026	INV	PD	ROBERT HALF INC Contracto	
						2,815.43					
15022 RODARTE, ADRIAN											
TEAMSTERS 3/12/26		05/28/2026	10339035	07072026	125411	1,039.90	06/22/2026	INV	PD	TEAMSTERS CERTIFICATES PL	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12304 RON'S MAINTENANCE, INC.										
1541	7341	06/16/2026	10339200	07072026	125412	24,540.00	07/15/2026	INV	PD	PROVIDE CATCH BASIN MAINT
15650 RUTAN & TUCKER LLP										
062226		06/22/2026	10339414	07072026	125413	550,000.00	06/22/2026	INV	PD	6/26 New Commune DTLA, LL
2783 SAFETY-KLEEN CORPORATION										
99902341		05/28/2026	10339079	07072026	125414	1,206.40	06/27/2026	INV	PD	SHOP - PICK UP OIL FILTER
2811 SANTA ANA COLLEGE										
73934		05/26/2026	10339237	07072026	125415	2,714.00	06/18/2026	INV	PD	BASIC ACADEMY OLEKSIK AND
73933		05/26/2026	10339238	07072026	125415	230.00	06/18/2026	INV	PD	PRE ACADEMY OLEKSIK AND R
						2,944.00				
15630 SAUCEDO, DESIREE										
CEA 5/12/26		05/12/2026	10339037	07072026	125416	699.07	06/22/2026	INV	PD	CEA SAUCEDO ETHICAL ADMI
CEA 12/22/25		12/22/2025	10339040	07072026	125416	722.73	06/22/2026	INV	PD	CEA SAUCEDO ADMIN & PUBLI
						1,421.80				
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
522122		05/15/2026	10339004	07072026	125417	748.05	07/09/2026	INV	PD	UNIT 671-23 REPLACE BLOCK
4861 SECTRAN SECURITY, INC.										
26061669		06/12/2026	10339163	07072026	125418	617.76	06/16/2026	INV	PD	415 DIAMOND ST -JUNE 2026
11774 SHAFER, MARIA										
2026-019 RBPC		05/29/2026	10339395	07072026	125419	510.00	06/22/2026	INV	PD	MEETING MINUTES FOR PLANN
8931 SIGNAL ATTORNEY SERVICE, INC.										
061526		06/15/2026	10339093	07072026	125420	25.00	06/22/2026	INV	PD	Services Rendered from 06
2898 SIGNVERTISE										
12844		06/11/2026	10339096	07072026	125421	285.23	06/22/2026	INV	PD	TABLE COVERS
8862 SONSRAY MACHINERY										
PSO227913-1		06/08/2026	10339072	07072026	125422	4,396.62	07/08/2026	INV	PD	UNIT 362-26 BOLT, WASHER,
PSO228916-1		06/12/2026	10339184	07072026	125422	791.56	07/11/2026	INV	PD	UNIT 362-26 GRILL GUARD
						5,188.18				
11210 SOUTH BAY FLEET SPECIALIST										
22090		06/01/2026	10339020	07072026	125423	3,955.67	07/01/2026	INV	PD	UNIT 257 REPAIR GRILL, HO
22086		05/28/2026	10339021	07072026	125423	4,157.55	06/28/2026	INV	PD	UNIT 652-23 REPAIR FRONT

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22089		06/01/2026	10339022	07072026	125423	3,473.27	07/01/2026	INV	PD	UNIT 403 TORRANCE PD 2600
2990 SOUTH BAY FORD						11,586.49				
591581		06/05/2026	10339028	07072026	125424	111.83	07/05/2026	INV	PD	UNIT 318 TAIL LAMP
592479		06/11/2026	10339080	07072026	125424	178.71	07/10/2026	INV	PD	UNIT 265 IGNITION OIL
593060		06/16/2026	10339185	07072026	125424	45.26	07/15/2026	INV	PD	UNIT 260 SPARK PLUG WIRES
593082		06/16/2026	10339335	07072026	125424	128.27	07/16/2026	INV	PD	UNIT 265-16 COIL WIRE PLU
593058		06/16/2026	10339336	07072026	125424	69.48	07/16/2026	INV	PD	UNIT 265-16 SPARK PLUG WI
CM593058		06/16/2026	10339337	07072026	125424	-69.48	06/16/2026	CRM	PD	UNIT 265-16 SPARK PLUG WI
9634 SOUTH BAY LANDSCAPING, INC.						464.07				
21991		05/31/2026	10338994	07072026	125425	1,392.00	06/30/2026	INV	PD	MONTHLY PIER LANCSAPE 5/
21996		05/31/2026	10338995	07072026	125425	1,200.00	06/30/2026	INV	PD	MONTHLY MEDIAN LANDSCAPIN
21995		05/31/2026	10338996	07072026	125425	1,824.00	06/30/2026	INV	PD	MONTHLY HARBOR LANDSCAP A
3016 SOUTHERN CALIFORNIA EDISON						4,416.00				
700724544574-060126		06/01/2026	10339012	07072026	125426	916.38	06/22/2026	INV	PD	1521 KINGSDALE AVE 04/28-
700354269811-060126		06/01/2026	10339013	07072026	125426	1,159.28	06/22/2026	INV	PD	1521 KINGSDALE AVE 04/28-
701032444301-060126		06/01/2026	10339014	07072026	125426	99.10	06/22/2026	INV	PD	1521 KINGSDALE 04/28-05/2
700964814988-060326		06/03/2026	10339016	07072026	125426	1,478.78	06/23/2026	INV	PD	706 KNOB HILL PED 04/30-0
700062391656-0605		06/05/2026	10339017	07072026	125426	1,969.40	06/25/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI
700062327897-0626		06/05/2026	10339018	07072026	125426	3,931.64	06/25/2026	INV	PD	361 HARBOR DR, 280 MARINA
700062474209-061126		06/11/2026	10339101	07072026	125426	3,680.44	07/01/2026	INV	PD	STEINHART, MORG, BLOSSOM/
701032448038-051826		05/18/2026	10339345	07072026	125426	1,888.74	06/08/2026	INV	PD	2430 / 2506 MANHATTAN BCH
700634979323-060526		06/05/2026	10339346	07072026	125426	1,623.55	06/25/2026	INV	PD	412 CAMINO REAL, AVENUE H
600001012446-060926		06/09/2026	10339355	07072026	125426	93,157.65	06/29/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC						109,904.96				
927	7170	05/31/2026	10339173	07072026	125427	15,781.50	06/22/2026	INV	PD	CONSTRUCTION MANAGEMENT F
926	7170	05/31/2026	10339174	07072026	125427	23,992.00	06/22/2026	INV	PD	CONSTRUCTION MANAGEMENT F
925	7170	05/31/2026	10339175	07072026	125427	13,019.00	06/22/2026	INV	PD	CONSTRUCTION MANAGEMENT F
914	7170	05/31/2026	10339176	07072026	125427	23,059.50	06/22/2026	INV	PD	CONSTRUCTION MANAGEMENT F
894	7170	04/30/2026	10339178	07072026	125427	28,390.50	06/22/2026	INV	PD	CONSTRUCTION MANAGEMENT F
3045 SPECIALTY DOORS						104,242.50				
57163S		06/07/2026	10339112	07072026	125428	817.97	07/07/2026	INV	PD	FS1 ADJ SAFETIES & DOOR
57162S		06/07/2026	10339113	07072026	125428	686.97	07/07/2026	INV	PD	FS2 BACK SIDE TROUBLESHOO
3070 STANDARD INSURANCE						1,504.94				
JULY 1 2026		06/19/2026	10339394	07072026	125429	9,598.32	06/22/2026	INV	PD	BENEFITS-RET, VOL, LTD, D
11144 STRICKFADEN, DIANE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
MGMT 6/1/26		06/16/2026	10339201	07072026	125430	1,146.08	06/22/2026	INV	PD	D. STRICKFADEN PRINCIPLES	
9715 T2 SYSTEMS CANADA INC.											
7001680		05/28/2026	10339293	07072026	125431	174.00	06/22/2026	INV	PD	EXTEND BY PHONE USAGE 4/2	
14254 TECHWASTE RECYCLING LLC											
BOL398792		06/17/2026	10339156	07072026	125432	1,036.00	06/17/2026	INV	PD	ON SITE E WASTE DESTRUCTI	
11361 TIREHUB, LLC											
59480622		06/17/2026	10339186	07072026	125433	985.55	07/16/2026	INV	PD	STOCK POLICE TIRES	
7361 TRANSPORTATION CONCEPTS											
5160526	7086	06/11/2026	10339643	07072026	125434	372,892.40	06/22/2026	INV	PD	May 2026 Transportation C	
6479 TRANSTECH ENGINEERS, INC.											
20261104.2	7110	01/31/2026	10339435	07072026	125435	44,473.54	06/22/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20261976	7110	01/31/2026	10339436	07072026	125435	47,068.08	06/22/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20263984	7110	04/30/2026	10339437	07072026	125435	3,454.00	06/22/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20263396	7110	03/31/2026	10339438	07072026	125435	2,983.00	06/22/2026	INV	PD	PLAN CHECK AND CONSULTANT	
						97,978.62					
15215 TRUE NORTH COMPLIANCE SERVICES INC											
26-04-058	7103	05/01/2026	10339431	07072026	125436	1,015.00	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
26-01-058	7103	02/01/2026	10339432	07072026	125436	82,865.79	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
26-02-058	7103	03/01/2026	10339433	07072026	125436	61,218.48	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
26-03-058	7103	04/01/2026	10339434	07072026	125436	5,927.32	06/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
						151,026.59					
3268 TWINING LABORATORIES OF S CALIFORNIA											
109964	6713	06/17/2026	10339295	07072026	125437	1,074.56	06/22/2026	INV	PD	WILDERNESS PARK PROJECT	
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
2076-05222026		05/22/2026	10338303	07072026	125438	16.45	06/15/2026	INV	PD	CALCARD MAY 2026 - MICHAEL	
9211-05222026		05/22/2026	10338304	07072026	125438	26.55	06/15/2026	INV	PD	CALCARD MAY 2026 - ESTELA	
6932-05222026		05/22/2026	10338305	07072026	125438	3,190.17	06/15/2026	INV	PD	CALCARD MAY 2026 - MARIO	
3248-05222026		05/22/2026	10338332	07072026	125438	173.04	06/15/2026	INV	PD	CALCARD MAY 2026 - GLENDY	
0304-05222026		05/22/2026	10338334	07072026	125438	4,084.50	06/15/2026	INV	PD	CALCARD MAY 2026 - JUSTIN	
6234-05222026		05/22/2026	10338523	07072026	125438	850.86	06/15/2026	INV	PD	CALCARD MAY 2026 - ROBERT	
483705222026		06/19/2026	10339378	07072026	125438	890.00	06/19/2026	INV	PD	ZOBAGIJR CALCARD 052026	
579405222026		06/30/2026	10339684	07072026	125438	4,954.76	06/30/2026	INV	PD	MIKE COOK CALCARD MAY 22	
610405222026		06/18/2026	10339240	07072026	125438	42.96	06/18/2026	INV	PD	JACOB GRAJEDA CAL CARD 5/	
397705222026		05/22/2026	10339270	07072026	125438	264.00	06/15/2026	INV	PD	K. BUCK URBAN LAND INSTIT	
05222026-4451		05/22/2026	10339286	07072026	125438	115.36	06/15/2026	INV	PD	Ups Mailing, Chat gpt	
05222026-6846		05/22/2026	10339288	07072026	125438	1,236.59	06/15/2026	INV	PD	Marc's - Cal Card- Food,co	
6645052226		06/18/2026	10339294	07072026	125438	80.00	06/18/2026	INV	PD	STEVE SHIANG CAL CARD 052	
425405222026		06/02/2026	10339083	07072026	125438	12.75	06/02/2026	INV	PD	S MEYER 5/26 CAL CARD	
995464-052226		05/22/2026	10339090	07072026	125438	40.00	07/23/2026	INV	PD	CAL CARD STATEMENT	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05222026-3986		05/22/2026	10339092	07072026	125438	539.52	06/15/2026	INV	PD	DIAZ CAL CARD
871705222026		05/22/2026	10339142	07072026	125438	197.00	06/15/2026	INV	PD	N. PETZ CAL CARD MAY 2026
727906152026		06/15/2026	10339143	07072026	125438	2,927.34	06/15/2026	INV	PD	LIBRARY/VILHAUER
429605222026		06/16/2026	10339148	07072026	125438	1,880.66	06/16/2026	INV	PD	Glopez Cal Card 429605222
7933-05222026		05/22/2026	10339065	07072026	125438	905.24	06/15/2026	INV	PD	YANG CALCARD 5/26
037305222026		06/15/2026	10339066	07072026	125438	886.00	06/15/2026	INV	PD	VChang Cal Card 037305222
582005222026		06/15/2026	10339067	07072026	125438	1,557.52	06/15/2026	INV	PD	KMartin Cal Card 58200522
3193-05222026		05/22/2026	10339068	07072026	125438	888.54	07/07/2026	INV	PD	CAL CARD - JESSE REYES
555905222026		06/15/2026	10339070	07072026	125438	345.75	06/15/2026	INV	PD	Mgranados Cal Card 555905
5165-05222026		05/22/2026	10339071	07072026	125438	270.91	07/07/2026	INV	PD	CAL CARD - LAUREN SABLAN
5708-05222026		05/22/2026	10339059	07072026	125438	1,281.80	06/15/2026	INV	PD	MAY CALCARD 5/26
3686-05222026		05/22/2026	10339060	07072026	125438	593.03	06/15/2026	INV	PD	REGAN CALCARD 5/26
8775-05222026		05/22/2026	10339061	07072026	125438	289.66	06/15/2026	INV	PD	SMITH CALCARD 5/26
3478-05222026		05/22/2026	10339062	07072026	125438	764.05	06/15/2026	INV	PD	STOUT CALCARD 5/26
6431-05222026		05/22/2026	10339063	07072026	125438	1,679.78	06/15/2026	INV	PD	WADDELL CALCARD 5/26
5479-05222026		05/22/2026	10339064	07072026	125438	81.20	06/15/2026	INV	PD	YAMAMOTO CALCARD 5/26
5362-05222026		05/22/2026	10339054	07072026	125438	15.87	06/15/2026	INV	PD	DODIER CALCARD 5/26
8353-05222026		05/22/2026	10339055	07072026	125438	2,715.44	06/15/2026	INV	PD	HOFF CALCARD 5/26
573205222026		06/15/2026	10339053	07072026	125438	285.61	06/15/2026	INV	PD	LORENA SOULES CAL CARD 06
2968-05222026		05/22/2026	10339056	07072026	125438	647.66	06/15/2026	INV	PD	MAHONEY CALCARD 5/26
609905222026		06/15/2026	10339057	07072026	125438	2,995.24	06/15/2026	INV	PD	ZPainter Cal Card 6099052
8908-05222026		05/22/2026	10339058	07072026	125438	416.00	06/15/2026	INV	PD	MALLABON CALCARD 5/26
801305222026		06/15/2026	10339046	07072026	125438	1,002.00	06/15/2026	INV	PD	CDiaz Cal Card 8013052220
1615-05222026		05/22/2026	10339047	07072026	125438	406.05	06/15/2026	INV	PD	BOSTER CALCARD 5/26
5730-05222026		05/22/2026	10339048	07072026	125438	152.31	06/15/2026	INV	PD	BROWN CALCARD 5/26
4839-05222026		05/22/2026	10339049	07072026	125438	294.94	06/15/2026	INV	PD	BUTLER CALCARD 5/26
6273-05222026		05/22/2026	10339050	07072026	125438	104.25	06/15/2026	INV	PD	CONARD CALCARD 5/26
8866-05222026		05/22/2026	10339051	07072026	125438	77.17	06/15/2026	INV	PD	CURRIE CALCARD 5/26
256405222026		05/22/2026	10338992	07072026	125438	215.64	06/15/2026	INV	PD	BODENHAMER CALCARD 05/22/
023205222026		05/22/2026	10338993	07072026	125438	41.23	06/15/2026	INV	PD	MALO CALCARD 05/22/2026
949805222026		06/15/2026	10339033	07072026	125438	585.20	06/15/2026	INV	PD	Sluckey Cal Card 94980522
427005222026		06/15/2026	10339036	07072026	125438	735.21	06/15/2026	INV	PD	ALopez Cal Card 427005222
825405222026		06/15/2026	10339039	07072026	125438	363.49	06/15/2026	INV	PD	JGordon Cal Card 82540522
737505222026		06/15/2026	10339045	07072026	125438	821.95	06/15/2026	INV	PD	ALopez Cal Card 737505222
682005222026		05/22/2026	10338986	07072026	125438	217.15	06/15/2026	INV	PD	MANIS CALCARD 05/22/2026
067305222026		05/22/2026	10338987	07072026	125438	1,615.19	06/15/2026	INV	PD	HAVRILCHAK CALCARD 05/22/
836605222026		05/22/2026	10338988	07072026	125438	242.40	06/15/2026	INV	PD	HALEY CALCARD 05/22/2026
728305222026		05/22/2026	10338989	07072026	125438	1,226.03	06/15/2026	INV	PD	PLUGGE CALCARD 05/22/2026
110305222026		05/22/2026	10338990	07072026	125438	68.17	06/15/2026	INV	PD	WESTPHAL CALCARD 05/22/20
920305222026		05/22/2026	10338991	07072026	125438	133.16	06/15/2026	INV	PD	RECINOS CALCARD 05/22/202
600105222026		05/22/2026	10338980	07072026	125438	1,569.12	06/15/2026	INV	PD	MENDENCE CALCARD 05/22/20
213305222026		05/22/2026	10338981	07072026	125438	917.76	06/15/2026	INV	PD	DOSSETT CALCARD 05/22/202
674105222026		05/22/2026	10338982	07072026	125438	2,081.50	06/15/2026	INV	PD	SPRENGEL CALCARD 05/22/20
293605222026		05/22/2026	10338983	07072026	125438	5,579.04	06/15/2026	INV	PD	LONG CALCARD 05/22/2026
770105222026		05/22/2026	10338984	07072026	125438	627.28	06/15/2026	INV	PD	KILPATRICK CALCARD 05/22/
960205222026		05/22/2026	10338985	07072026	125438	752.14	06/15/2026	INV	PD	COOK CALCARD 05/22/2026
287005222026		05/22/2026	10338974	07072026	125438	2,578.05	06/15/2026	INV	PD	PRESTIA CALCARD 05/22/202
628205222026		05/22/2026	10338975	07072026	125438	69.52	06/15/2026	INV	PD	GONZALEZ CALCARD 05/22/20
493405222026		05/22/2026	10338976	07072026	125438	916.86	06/15/2026	INV	PD	DELERY M CALCARD 05/22/20
080905222026		05/22/2026	10338977	07072026	125438	22.73	06/15/2026	INV	PD	AHUMADA CALCARD 05/22/202
574005222026		05/22/2026	10338978	07072026	125438	129.71	06/15/2026	INV	PD	MERRILL CALCARD 05/22/202
710605222026		05/22/2026	10338979	07072026	125438	381.35	06/15/2026	INV	PD	ROSE CALCARD 05/22/2026
348105222026		05/22/2026	10338967	07072026	125438	155.94	06/15/2026	INV	PD	HENRY CALCARD 05/22/2026
221305222026		05/22/2026	10338969	07072026	125438	67.69	06/15/2026	INV	PD	MONTEILH CALCARD 05/22/20
609605222026		05/22/2026	10338970	07072026	125438	351.52	06/15/2026	INV	PD	WEADOCK CALCARD 05/22/202

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111105222026		05/22/2026	10338971	07072026	125438	49.69	06/15/2026	INV	PD	HOLLEY CALCARD 05/22/2026
991705222026		05/22/2026	10338972	07072026	125438	911.91	06/15/2026	INV	PD	LOFSTROM CALCARD 05/22/20
423505222026		05/22/2026	10338973	07072026	125438	146.21	06/15/2026	INV	PD	SADEGHI CALCARD 05/22/202
782505222026		05/22/2026	10338960	07072026	125438	47.84	06/15/2026	INV	PD	SPRY CALCARD 05/22/2026
674905222026		05/22/2026	10338961	07072026	125438	815.57	06/15/2026	INV	PD	WINDMAN CALCARD 05/22/202
5151-05222026		05/22/2026	10338962	07072026	125438	1,022.03	06/15/2026	INV	PD	CALCARD MAY 2026 - JUAN O
027005222026		05/22/2026	10338964	07072026	125438	-2,049.60	06/15/2026	CRM	PD	PORTOLESE CALCARD 05/22/2
257205222026		05/22/2026	10338965	07072026	125438	218.85	06/15/2026	INV	PD	OTT CALCARD 05/22/2026
220505222026		05/22/2026	10338966	07072026	125438	475.00	06/15/2026	INV	PD	CENICEROS CALCARD 05/22/2
052220267606		06/10/2026	10338947	07072026	125438	234.00	06/10/2026	INV	PD	CAL CARD ROBERT PIERCE 5/
064305222026		05/22/2026	10338952	07072026	125438	376.54	06/15/2026	INV	PD	HARRISON CALCARD 05/22/20
566005222026		05/22/2026	10338953	07072026	125438	427.15	06/15/2026	INV	PD	MARTIN CALCARD 05/22/2026
709605222026		05/22/2026	10338954	07072026	125438	146.56	06/15/2026	INV	PD	VALDIVIA CALCARD 05/22/20
140205222026		05/22/2026	10338956	07072026	125438	490.63	06/15/2026	INV	PD	STEVENS CALCARD 05/22/202
984405222026		05/22/2026	10338958	07072026	125438	5,603.40	06/15/2026	INV	PD	TEMPRANO CALCARD 05/22/20
681305222026		06/09/2026	10338923	07072026	125438	890.00	06/09/2026	INV	PD	CCASTLE CALCARD 052026
185705222026		06/09/2026	10338925	07072026	125438	1,241.86	06/09/2026	INV	PD	RMCHEL CALCARD 052026
679705222026		06/09/2026	10338927	07072026	125438	151.68	06/09/2026	INV	PD	JCHUNG CALCARD 052026
9234-05222026		05/22/2026	10338931	07072026	125438	363.00	06/15/2026	INV	PD	CALCARD MAY 2026 - MITCHE
647205222026		06/10/2026	10338936	07072026	125438	86.45	06/10/2026	INV	PD	CAL CARD KORTA 6472052220
420405222026		06/10/2026	10338940	07072026	125438	110.97	06/10/2026	INV	PD	MPINEDO CAL CARD 42040707
052220263689		06/09/2026	10338899	07072026	125438	3,441.78	06/09/2026	INV	PD	JACK MEYER CAL CARD 5/22/
6390-05222026		05/22/2026	10338913	07072026	125438	4,521.98	06/15/2026	INV	PD	CALCARD MAY 2026 - MICHA
6366-05222026		05/22/2026	10338914	07072026	125438	1,349.75	06/15/2026	INV	PD	CALCARD MAY 2026 - BRIAN
775405222026		06/09/2026	10338920	07072026	125438	12.00	06/09/2026	INV	PD	MWITZANSKY CALCARD 052026
680505222026		06/09/2026	10338921	07072026	125438	967.23	06/09/2026	INV	PD	BWALLER CALCARD 052026
940805222026		06/09/2026	10338922	07072026	125438	1,793.75	06/09/2026	INV	PD	JLIGHT CALCARD 052026
1647-05222026		05/22/2026	10338868	07072026	125438	1,349.07	06/22/2026	INV	PD	CALCARD MAY 2026 - MARK G
2602-05222026		05/22/2026	10338869	07072026	125438	17,520.31	06/22/2026	INV	PD	CALCARD MAY 2026 - ROBERT
1017-05222026		05/22/2026	10338891	07072026	125438	1,048.76	06/22/2026	INV	PD	CALCARD MAY 2026 - AIRRON
5897-05222026		05/22/2026	10338893	07072026	125438	148.18	06/22/2026	INV	PD	CALCARD MAY 2026 - CHRIST
5628-05222026		05/22/2026	10338894	07072026	125438	99.43	06/22/2026	INV	PD	CALCARD MAY 2026 - JOE FA
4849-05222026		05/22/2026	10338895	07072026	125438	1,322.41	06/22/2026	INV	PD	CALCARD MAY 2026 - PHILLI
7572-05222026		05/22/2026	10338841	07072026	125438	1,903.35	06/22/2026	INV	PD	CALCARD MAY 2026 - ROY LA
782005222026		06/02/2026	10338844	07072026	125438	1,123.31	06/02/2026	INV	PD	ROBERT NORMAN 5/26 CAL CA
7359-05222026		05/22/2026	10338845	07072026	125438	529.38	06/22/2026	INV	PD	CALCARD MAY 2026 - JOSUE
9449-05222026		05/22/2026	10338864	07072026	125438	4,369.44	06/22/2026	INV	PD	CALCARD MAY 2026 - TOMMY
0088-05222026		05/22/2026	10338865	07072026	125438	835.02	06/22/2026	INV	PD	CALCARD MAY 2026 - SAXWEL
0826-05222026		05/22/2026	10338867	07072026	125438	2,658.26	06/22/2026	INV	PD	CALCARD MAY 2026 - DAVID
9224-05222026		05/22/2026	10338791	07072026	125438	14,733.38	06/22/2026	INV	PD	CALCARD MAY 2026 - CHRIS
8996-05222026		05/22/2026	10338794	07072026	125438	9,070.95	06/22/2026	INV	PD	CALCARD MAY 2026 - JUAN C
4694-05222026		05/22/2026	10338824	07072026	125438	288.85	06/22/2026	INV	PD	CALCARD MAY 2026 - STEVEN
7663-05222026		05/22/2026	10338826	07072026	125438	430.83	06/22/2026	INV	PD	CALCARD MAY 2026 - JOSE O
3471-05222026		05/22/2026	10338838	07072026	125438	565.08	06/22/2026	INV	PD	CALCARD MAY 2026 - VICTOR
4246-05222026		05/22/2026	10338839	07072026	125438	2,656.14	06/22/2026	INV	PD	CALCARD MAY 2026 - FERNAN
7739-522026		05/22/2026	10338869	07072026	125438	430.00	06/15/2026	INV	PD	E. MANZANO - MAY 2026 CAL
6818-05222026		05/22/2026	10338650	07072026	125438	98.73	06/15/2026	INV	PD	5/26 L. Omura Cal Card
6120-05222026		05/22/2026	10338655	07072026	125438	1,617.71	06/15/2026	INV	PD	5/26 M. Morallo Cal Card
4608-05222026		05/22/2026	10338656	07072026	125438	2,547.24	06/15/2026	INV	PD	CALCARD MAY 2026 - ADRIAN
8979-05222026		05/22/2026	10338657	07072026	125438	2,415.49	06/15/2026	INV	PD	CALCARD MAY 2026 - JOHNTAN
0978-05222026		06/04/2026	10338662	07072026	125438	2,226.78	06/04/2026	INV	PD	CHELSEA SIMPSON CALCARD M
6289-05222026		05/22/2026	10338524	07072026	125438	979.26	06/15/2026	INV	PD	CALCARD MAY 2026 - HUMBER
424705222026		06/02/2026	10338536	07072026	125438	225.01	06/02/2026	INV	PD	Jonathan Reyes-Flores Cal
946005222026		06/02/2026	10338576	07072026	125438	5,812.82	06/02/2026	INV	PD	ANTHONY WILSON CAL CARD 5
512905222026		06/02/2026	10338586	07072026	125438	670.00	06/02/2026	INV	PD	AMY WU 5/26 CAL CARD

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4196-05222026		05/22/2026	10338632	07072026	125438	34.00	06/15/2026	INV	PD	5/26 J. Ford Cal Card	
7342-052226		05/22/2026	10338646	07072026	125438	14.34	06/15/2026	INV	PD	E. BODKIN - MAY 2026 CALC	
5332 UNITED RENTALS NORTHWEST, INC.						164,213.32					
185398016-076		06/06/2026	10338896	07072026	125439	197.55	06/22/2026	INV	PD	Homeless Ct. Portable Res	
263133240-001		06/08/2026	10339011	07072026	125439	742.05	07/08/2026	INV	PD	30" ARTICULTNG ELECT LIFT	
13579 VEOLIA WTS SERVICES USA, INC.						939.60					
903833260	101048528	06/11/2026	10339353	07072026	125440	361.82	07/11/2026	INV	PD	EXCHANGE, DI, MIX BED, 1.	
903833259	101048527	06/11/2026	10339360	07072026	125440	365.64	07/11/2026	INV	PD	EXCHANGE, DI, MIX BED, 1.	
8088 VERIZON BUSINESS SERVICES						727.46					
z2249324		06/17/2026	10339159	07072026	125441	42.47	06/17/2026	INV	PD	u0189628	
3621 VERIZON WIRELESS											
6145043426		06/17/2026	10339158	07072026	125442	366.51	06/17/2026	INV	PD	84200064000002 MAY26	
6144968104		06/01/2026	10339268	07072026	125442	407.00	07/01/2026	INV	PD	MONTHLY FEES ACCOUNT 3705	
6081 VERONICA TAM & ASSOCIATES						773.51					
3776	7149	06/09/2026	10339082	07072026	125443	1,725.00	06/22/2026	INV	PD	On-Call Consulting Re: Ho	
14811 VESTIS UNIFORM AND WORK PLACE											
5860581473	6754	06/17/2026	10339218	07072026	125444	173.10	07/10/2026	INV	PD	6/17 PIER UNIFORMS	
5860581468	6754	06/17/2026	10339219	07072026	125444	246.77	07/10/2026	INV	PD	6/17 PARKS UNIFORMS	
5860581469	6754	06/17/2026	10339220	07072026	125444	481.53	07/10/2026	INV	PD	6/17 PW YARD UNIFORMS	
5860579180	6754	06/10/2026	10339165	07072026	125444	171.08	07/10/2026	INV	PD	6/10 PIER UNIFORMS	
5860579176	6754	06/10/2026	10339168	07072026	125444	475.91	07/10/2026	INV	PD	PW YARD UNIFORMS 6/10	
5860579175	6754	06/10/2026	10339177	07072026	125444	243.89	07/10/2026	INV	PD	6/10 PARKS UNIFORMS	
27443649	6754	08/23/2025	10339188	07072026	125445	44.18	09/23/2025	INV	PD	PW EMPLOYEE - 1 SLASH POC	
27334688	6754	06/27/2025	10339189	07072026	125445	72.16	07/27/2025	INV	PD	PW EMPLOYEE - 2 SLASH POC	
27512335	6754	10/01/2025	10339191	07072026	125445	39.76	11/01/2025	INV	PD	PIER UNIFORMS 10/1/25	
14946 WALLER, BRADLEY						1,948.38					
SMF042026		06/10/2026	10338949	07072026	125446	119.30	06/10/2026	INV	PD	BWALLER SMF 042026 TRVL X	
3408 WAXIE SANITARY SUPPLY											
83944328		05/22/2026	10339109	07072026	125447	840.81	06/22/2026	INV	PD	RBPAC JANITORIAL SUPPLIES	
83956723		06/02/2026	10339114	07072026	125447	138.00	07/02/2026	INV	PD	RBPAC JANITORIAL SUPPLIES	
83969134		06/09/2026	10339197	07072026	125447	3,299.90	07/08/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83980276		06/16/2026	10339216	07072026	125447	90.78	07/16/2026	INV	PD	PARKS JANITORIAL SUPPLIES	
83980365		06/16/2026	10339217	07072026	125447	1,009.79	07/16/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83980397		06/16/2026	10339221	07072026	125447	1,484.60	07/16/2026	INV	PD	SEASIDE LAGOON JANITORIAL	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5811 WENGER						6,863.88				
914621	7382	06/11/2026	10339646	07072026	125448	18,014.73	06/25/2026	INV	PD	THEATRICAL EQUIPMENT AND
14462 WIENER, MARC										
06102026		06/10/2026	10338932	07072026	125449	125.06	06/22/2026	INV	PD	Travel Reimbursement For
06092026		06/09/2026	10338933	07072026	125449	59.76	06/22/2026	INV	PD	Travel Reimbursement For
13146 YUNEX LLC						184.82				
90010403	7299	06/10/2026	10339029	07072026	125450	1,719.50	07/10/2026	INV	PD	FLASHING BEACONS/SIGNALIZ
5610008530	7299	06/11/2026	10339030	07072026	125450	925.00	07/11/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C
						2,644.50				
492 INVOICES						3,163,176.49				

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