

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE  | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 12675 #1 ALL SAFE & SECURE                         |      |            |          |           |         |             |            |      |     |                           |
| 5-26-CRB   |      | 05/29/2026 | 10338554 | 06162026  | 125062  | 440.00      | 06/08/2026 | INV  | PD  | FINGERPRINTS MAY 2026     |
| 8892 3V SIGNS & GRAPHICS, LLC.                     |      |            |          |           |         |             |            |      |     |                           |
| 16450  |      | 06/01/2026 | 10338806 | 06162026  | 125063  | 363.83      | 06/05/2026 | INV  | PD  | CONSTRUCTION SITE SIGN    |
| 45 ACCO ENGINEERED SYSTEMS INC                     |      |            |          |           |         |             |            |      |     |                           |
| 20819373   |      | 05/06/2026 | 10338515 | 06162026  | 125064  | 4,213.00    | 06/05/2026 | INV  | PD  | VETS LIBRARY HVAC TROUBLE |
| 15428 ADVISORS REAL ESTATE ASSET SERVICES CA, INC. |      |            |          |           |         |             |            |      |     |                           |
| 10052026   | 7301 | 05/21/2026 | 10338213 | 06162026  | 125065  | 15,685.00   | 06/08/2026 | INV  | PD  | REAL ESTATE ADVISORY SERV |
| 12200 AGA ENGINEERS, INC.                          |      |            |          |           |         |             |            |      |     |                           |
| 26131-IN   | 7132 | 04/30/2026 | 10338812 | 06162026  | 125066  | 810.00      | 06/08/2026 | INV  | PD  | On-Call Task Orders (ref  |
| 12753 ALESHIRE & WYNDER LLP                        |      |            |          |           |         |             |            |      |     |                           |
| 106056   |      | 05/27/2026 | 10338589 | 06162026  | 125067  | 74.75       | 06/08/2026 | INV  | PD  | 4/26 SB-9 Legal Fees      |
| 14768 ALL AMERICAN AIR COMPRESSORS                 |      |            |          |           |         |             |            |      |     |                           |
| 279386   |      | 06/04/2026 | 10338748 | 06162026  | 125068  | 768.67      | 06/08/2026 | INV  | PD  | Air Compressor fix 6.1.20 |
| 12747 ALL CITY MANAGEMENT SERVICES INC             |      |            |          |           |         |             |            |      |     |                           |
| PS-INV106108                                       | 7113 | 05/14/2026 | 10338707 | 06162026  | 125069  | 7,675.43    | 06/14/2026 | INV  | PD  | CROSSING GUARD SERVICES 0 |
| 15618 ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION, LLC   |      |            |          |           |         |             |            |      |     |                           |
| 6002218139   |      | 04/27/2026 | 10338673 | 06162026  | 125070  | 313.50      | 05/27/2026 | INV  | PD  | TURNOUT EXTRACTOR REPAIR  |
| 15405 AMAZON CAPITAL SERVICES                      |      |            |          |           |         |             |            |      |     |                           |
| 1YF9-3LQV-3RXL                                     |      | 05/20/2026 | 10338081 | 06162026  | 125071  | 125.52      | 06/08/2026 | INV  | PD  | Office Coffee Supplies    |
| 144 AMERICAN CITY PEST CONTROL INC.                |      |            |          |           |         |             |            |      |     |                           |
| PESTHARBOR-0526                                    |      | 05/29/2026 | 10338599 | 06162026  | 125072  | 601.00      | 06/28/2026 | INV  | PD  | MAY PEST CONTROL HARBOR/P |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY           |      |            |          |           |         |             |            |      |     |                           |
| 21445323   | 7019 | 05/22/2026 | 10338758 | 06162026  | 125073  | 294.33      | 06/04/2026 | INV  | PD  | JAIL LINEN SERVICE 05/22/ |
| 21447232   | 7019 | 05/27/2026 | 10338761 | 06162026  | 125073  | 307.10      | 06/04/2026 | INV  | PD  | JAIL LINEN SERVICE 05/27/ |
| 21449381   | 7019 | 05/29/2026 | 10338762 | 06162026  | 125073  | 282.91      | 06/04/2026 | INV  | PD  | JAIL LINEN SERVICE 05/29/ |
| 21451413   | 7019 | 06/02/2026 | 10338763 | 06162026  | 125073  | 297.70      | 06/04/2026 | INV  | PD  | JAIL LINEN SERVICE 06/02/ |
|  |      |            |          |           |         | 1,182.04    |            |      |     |                           |
| 15608 ANCHULIS, ANNIE                              |      |            |          |           |         |             |            |      |     |                           |

VENDOR INVOICE LIST

| INVOICE                                | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|--|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 05262026                               |      | 05/26/2026 | 10338307 | 06162026  | 125074  | 235.00      | 06/08/2026 | INV  | PD  | TREE TRIMMING REFUND - 13 |  |
| 197 ANIMAL CARE EQUIPMENT & SERVICES   |      |            |          |           |         |             |            |      |     |                           |  |
| 142169                                 |      | 05/28/2026 | 10338695 | 06162026  | 125075  | 367.64      | 06/04/2026 | INV  | PD  | ANIMAL CARRIER BOXES      |  |
| 213 AQUA-FLO                           |      |            |          |           |         |             |            |      |     |                           |  |
| S12738172                              |      | 04/29/2026 | 10338306 | 06162026  | 125076  | 534.83      | 05/29/2026 | INV  | PD  | IRRIGATION SUPPLIES       |  |
| SI2752486                              |      | 05/20/2026 | 10338260 | 06162026  | 125076  | 91.46       | 06/20/2026 | INV  | PD  | IRRIGATION SUPPLIES       |  |
| SI2752497                              |      | 05/20/2026 | 10338261 | 06162026  | 125076  | 293.38      | 06/20/2026 | INV  | PD  | IRRIGATION SUPPLIES       |  |
|  |      |            |          |           |         | 919.67      |            |      |     |                           |  |
| 13109 ARROYO BACKGROUND INVESTIGATIONS |      |            |          |           |         |             |            |      |     |                           |  |
| 3969                                   |      | 05/19/2026 | 10338729 | 06162026  | 125077  | 1,500.00    | 06/04/2026 | INV  | PD  | BACKGROUND J PARK         |  |
| 14732 AT&T                             |      |            |          |           |         |             |            |      |     |                           |  |
| 000025257125                           |      | 06/02/2026 | 10338545 | 06162026  | 125078  | 436.78      | 06/02/2026 | INV  | PD  | 9391083958                |  |
| 8029 ATHENS SERVICES                   |      |            |          |           |         |             |            |      |     |                           |  |
| 21840037                               | 7078 | 06/01/2026 | 10338843 | 06162026  | 125079  | 512,323.19  | 06/15/2026 | INV  | PD  | TRASH SERVICE-RESIDENTIAL |  |
| 21850937                               | 7058 | 06/01/2026 | 10338639 | 06162026  | 125080  | 10,130.49   | 06/15/2026 | INV  | PD  | PIER COMPACTOR ROLL-OFF S |  |
| 21850938                               | 7058 | 06/01/2026 | 10338640 | 06162026  | 125080  | 468.57      | 06/15/2026 | INV  | PD  | PIER COMPACTOR ROLL-OFF S |  |
|  |      |            |          |           |         | 522,922.25  |            |      |     |                           |  |
| 384 BILL'S SOUND SYSTEMS, INC.         |      |            |          |           |         |             |            |      |     |                           |  |
| 48136                                  |      | 05/13/2026 | 10338255 | 06162026  | 125081  | 405.00      | 06/13/2026 | INV  | PD  | N. BRANCH LIBRARY SECURIT |  |
| 5216 BIOMETRICS 4 ALL, INC.            |      |            |          |           |         |             |            |      |     |                           |  |
| MAINTREDON0012                         |      | 06/01/2026 | 10338768 | 06162026  | 125082  | 657.96      | 06/04/2026 | INV  | PD  | LIVESCAN MACHINE ANNUAL M |  |
| 12925 BKF ENGINEERS                    |      |            |          |           |         |             |            |      |     |                           |  |
| 26060064                               | 6945 | 05/24/2026 | 10338731 | 06162026  | 125083  | 55,779.50   | 06/08/2026 | INV  | PD  | TS COMMUN. NETWORK SYSTEM |  |
| 11059 BLACKSTONE PUBLISHING            |      |            |          |           |         |             |            |      |     |                           |  |
| 2235034                                |      | 05/21/2026 | 10338455 | 06162026  | 125084  | 99.14       | 06/08/2026 | INV  | PD  | AUDIO VISUAL              |  |
| 2234948                                |      | 05/20/2026 | 10338456 | 06162026  | 125084  | 280.00      | 06/08/2026 | INV  | PD  | AUDIO VISUAL              |  |
|  |      |            |          |           |         | 379.14      |            |      |     |                           |  |
| 3121 BLUE DIAMOND                      |      |            |          |           |         |             |            |      |     |                           |  |
| 4564767                                |      | 05/23/2026 | 10338301 | 06162026  | 125085  | 2,076.76    | 06/23/2026 | INV  | PD  | ASPHALT PG 64-10          |  |
| 4576204                                |      | 05/31/2026 | 10338744 | 06162026  | 125085  | 2,348.02    | 06/30/2026 | INV  | PD  | 3/8 FINE ASPHALT; EMULSIO |  |
|  |      |            |          |           |         | 4,424.78    |            |      |     |                           |  |
| 13790 BODENHAMER, MICHAEL              |      |            |          |           |         |             |            |      |     |                           |  |
| 03160319MIL                            |      | 06/04/2026 | 10338703 | 06162026  | 125086  | 201.31      | 06/04/2026 | INV  | PD  | MILEAGE MOTOR OFFICER COU |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE   | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET      | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |
|---|------|------------|----------|-----------|---------|------------------|------------|------|-----|----------------------------|
| 15615 BODKIN, EMILY                                 |      |            |          |           |         |                  |            |      |     |                            |
| CEA 04/20/2030                                      |      | 03/16/2026 | 10338669 | 06162026  | 125087  | 693.95           | 06/08/2026 | INV  | PD  | CEA NATIONAL NOTARY ASS.   |
| 416 BOUND TREE MEDICAL, LLC                         |      |            |          |           |         |                  |            |      |     |                            |
| 86215310  |      | 05/21/2026 | 10338781 | 06162026  | 125088  | 2,117.52         | 06/21/2026 | INV  | PD  | PARAMEDIC SUPPLIES         |
| 12131 BPS TACTICAL                                  |      |            |          |           |         |                  |            |      |     |                            |
| 26021012  |      | 05/19/2026 | 10338623 | 06162026  | 125089  | 813.74           | 06/04/2026 | INV  | PD  | OUTER VEST L HARRIS        |
| 26021018  |      | 05/21/2026 | 10338625 | 06162026  | 125089  | 820.69           | 06/04/2026 | INV  | PD  | OUTER VEST G TURNER        |
| 26010615  |      | 03/25/2026 | 10338626 | 06162026  | 125089  | 1,631.38         | 06/04/2026 | INV  | PD  | OUTER VEST J STEYBE, J GR  |
|   |      |            |          |           |         | <b>3,265.81</b>  |            |      |     |                            |
| 13136 BRADFORD, JOANNE                              |      |            |          |           |         |                  |            |      |     |                            |
| SPRING2026  |      | 05/28/2026 | 10338437 | 06162026  | 125090  | 1,102.50         | 05/28/2026 | INV  | PD  | SPRING2026 4YPG0805-01     |
| 6387 BRIT WEST SOCCER                               |      |            |          |           |         |                  |            |      |     |                            |
| BWSRING26   |      | 06/02/2026 | 10338579 | 06162026  | 125091  | 2,646.00         | 06/02/2026 | INV  | PD  | BW SPRING CLASSES 4YPG110  |
| 5728 BSN SPORTS                                     |      |            |          |           |         |                  |            |      |     |                            |
| 929253163   |      | 03/21/2026 | 10338885 | 06162026  | 125092  | 100.28           | 04/21/2026 | INV  | PD  | BASKETBALL NET             |
| 14685 CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES |      |            |          |           |         |                  |            |      |     |                            |
| HCVSPH26-06   |      | 06/08/2026 | 10338850 | 06162026  | 125093  | 1,050.00         | 06/08/2026 | INV  | PD  | SPECIALIST TRAINING ROBIN  |
| 577 CALIFORNIA WATER SERVICE                        |      |            |          |           |         |                  |            |      |     |                            |
| 6428284669-050626                                   |      | 05/06/2026 | 10338452 | 06162026  | 125094  | 26,551.75        | 05/26/2026 | INV  | PD  | TORRANCE, HARBOR DR, ELEN  |
| 6682231418-052626                                   |      | 05/26/2026 | 10338518 | 06162026  | 125094  | 177.62           | 06/15/2026 | INV  | PD  | FLAGLER LN, NELSON AVE, RI |
| 6679269167-051426                                   |      | 05/14/2026 | 10338511 | 06162026  | 125094  | 4,656.49         | 06/02/2026 | INV  | PD  | 116 YACHT CLUB WAY, 137 I  |
| 2754759120-05062026                                 |      | 05/06/2026 | 10338228 | 06162026  | 125094  | 8,101.19         | 05/26/2026 | INV  | PD  | MANHATTAN, ARTESIA, GRANT  |
| 0125637138-050826                                   |      | 05/08/2026 | 10338229 | 06162026  | 125094  | 1,316.75         | 05/27/2026 | INV  | PD  | 500 FISHERMAN WHARF 5/1-5  |
| 2211933964-050826                                   |      | 05/08/2026 | 10338230 | 06162026  | 125094  | 7,688.82         | 05/27/2026 | INV  | PD  | 180 HARBOR DR, W TORR RB   |
|   |      |            |          |           |         | <b>48,492.62</b> |            |      |     |                            |
| 594 CANON FINANCIAL SERVICES, INC.                  |      |            |          |           |         |                  |            |      |     |                            |
| 42844114  | 7344 | 06/02/2026 | 10338583 | 06162026  | 125095  | 4,440.43         | 06/02/2026 | INV  | PD  | CANON FINANCIAL SERVICES   |
| 15028 CANON USA INC                                 |      |            |          |           |         |                  |            |      |     |                            |
| 6016055240  | 7350 | 05/21/2026 | 10338546 | 06162026  | 125096  | 16.55            | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016055238  | 7350 | 05/21/2026 | 10338547 | 06162026  | 125096  | 1,295.92         | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016065286  | 7350 | 05/22/2026 | 10338548 | 06162026  | 125096  | 470.09           | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016065251  | 7350 | 05/22/2026 | 10338549 | 06162026  | 125096  | 286.48           | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016110562  | 7350 | 05/26/2026 | 10338550 | 06162026  | 125096  | 1,062.77         | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016110564  | 7350 | 05/26/2026 | 10338551 | 06162026  | 125096  | 229.15           | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |
| 6016110563  | 7350 | 05/26/2026 | 10338552 | 06162026  | 125096  | 267.77           | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY  |

VENDOR INVOICE LIST

| INVOICE                         | P. O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------|-------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 6016110565                      | 7350  | 06/02/2026 | 10338559 | 06162026  | 125096  | 298.06      | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 150413465                       |       | 03/26/2026 | 10338525 | 06162026  | 125096  | 323.49      | 06/02/2026 | INV  | PD  | REPLACEMENT TONER LOST FO |
| 6015512027                      | 7350  | 04/01/2026 | 10338526 | 06162026  | 125096  | 7,301.58    | 06/02/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6015982604                      | 7350  | 05/15/2026 | 10338470 | 06162026  | 125096  | 191.87      | 05/28/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6015982603                      | 7350  | 05/15/2026 | 10338471 | 06162026  | 125096  | 68.16       | 05/28/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6015982602                      | 7350  | 05/15/2026 | 10338472 | 06162026  | 125096  | 598.12      | 05/28/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6015982600                      | 7350  | 05/15/2026 | 10338473 | 06162026  | 125096  | 50.55       | 05/28/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016055239                      | 7350  | 05/21/2026 | 10338474 | 06162026  | 125096  | 207.71      | 05/28/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149810                      | 7350  | 06/09/2026 | 10338905 | 06162026  | 125096  | 451.64      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149809                      | 7350  | 06/09/2026 | 10338906 | 06162026  | 125096  | 354.60      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149808                      | 7350  | 06/09/2026 | 10338907 | 06162026  | 125096  | 328.32      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149812                      | 7350  | 06/09/2026 | 10338908 | 06162026  | 125096  | 491.45      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149813                      | 7350  | 06/09/2026 | 10338909 | 06162026  | 125096  | 146.61      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 6016149811                      | 7350  | 06/09/2026 | 10338910 | 06162026  | 125096  | 155.43      | 06/09/2026 | INV  | PD  | PER PAGE PER COPY MONTHLY |
| 9487 CAPITAL OF SOUTH BAY, INC. |       |            |          |           |         | 14,596.32   |            |      |     |                           |
| 505837                          | 7381  | 05/26/2026 | 10338475 | 06162026  | 125097  | 10,952.76   | 06/26/2026 | INV  | PD  | LIGHTING FOR PIER PARKING |
| 10728 CASIMIRO, FERNANDO        |       |            |          |           |         |             |            |      |     |                           |
| 05032026-CFMA                   |       | 06/03/2026 | 10338764 | 06162026  | 125098  | 498.80      | 06/08/2026 | INV  | PD  | CALIF FIRE MECHANICS ACAD |
| 13259 CASTILLO-MADRID, NATASHA  |       |            |          |           |         |             |            |      |     |                           |
| MADRID TYLER CONNECT            |       | 06/03/2026 | 10338674 | 06162026  | 125099  | 565.96      | 06/08/2026 | INV  | PD  | NATASHA CASTILLO-MADRID T |
| 629 CAVENAUGH & ASSOC           |       |            |          |           |         |             |            |      |     |                           |
| DREFLORES                       |       | 05/29/2026 | 10338705 | 06162026  | 125100  | 620.00      | 06/04/2026 | INV  | PD  | DRE COURSE EDWIN FLORES 7 |
| 15020 CENGAGE LEARNING INC      |       |            |          |           |         |             |            |      |     |                           |
| 999102744500                    |       | 05/27/2026 | 10338503 | 06162026  | 125101  | 248.58      | 06/08/2026 | INV  | PD  | BOOKS                     |
| 999102726921                    |       | 05/21/2026 | 10338483 | 06162026  | 125101  | 87.25       | 06/08/2026 | INV  | PD  | BOOKS                     |
| 13000 CHARTER COMMUNICATIONS    |       |            |          |           |         | 335.83      |            |      |     |                           |
| 188420501052126                 |       | 05/21/2026 | 10338720 | 06162026  | 125102  | 283.09      | 06/16/2026 | INV  | PD  | MONTHLY FEES ACCOUNT 1884 |
| 7727 CHEMDRY                    |       |            |          |           |         |             |            |      |     |                           |
| 337646595                       |       | 06/01/2026 | 10338638 | 06162026  | 125103  | 1,400.00    | 07/01/2026 | INV  | PD  | FABRIC WALL CLEANING - 40 |
| 15414 CHILDREN'S PLUS INC       |       |            |          |           |         |             |            |      |     |                           |
| 280719                          |       | 05/16/2026 | 10338479 | 06162026  | 125104  | 75.18       | 06/08/2026 | INV  | PD  | BOOKS                     |
| 280218                          |       | 05/12/2026 | 10338480 | 06162026  | 125104  | 648.35      | 06/08/2026 | INV  | PD  | BOOKS                     |
| 280188                          |       | 05/12/2026 | 10338481 | 06162026  | 125104  | 23.01       | 06/08/2026 | INV  | PD  | BOOKS                     |
| 280000                          |       | 05/11/2026 | 10338482 | 06162026  | 125104  | 138.02      | 06/08/2026 | INV  | PD  | BOOKS                     |
| 705 CITY OF REDONDO BEACH       |       |            |          |           |         | 884.56      |            |      |     |                           |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                  | P.O. | INV DATE                 | VOUCHER              | CHECK RUN            | CHECK #          | INVOICE NET      | DUE DATE                 | TYPE       | STS      | INVOICE DESCRIPTION                     |  |
|--|------|--------------------------|----------------------|----------------------|------------------|------------------|--------------------------|------------|----------|---|--|
| JAN-MAY2026<br>060226                    |      | 06/03/2026<br>05/21/2026 | 10338636<br>10338588 | 06162026<br>06162026 | 125105<br>125106 | 784.62<br>110.00 | 06/03/2026<br>06/08/2026 | INV<br>INV | PD<br>PD | PETTY CASH<br>Petty Cash - Motel Stay 0 |  |
| 8617 CITY OF REDONDO BEACH               |      |                          |                      |                      |                  | <b>894.62</b>    |                          |            |          |   |  |
| 26-398118                                |      | 05/24/2026               | 10338670             | 06162026             | 125107           | 313.00           | 06/08/2026               | INV        | PD       | FIRST RESPONDER FEES                    |  |
| 709 CITY OF TORRANCE                     |      |                          |                      |                      |                  |                  |                          |            |          |   |  |
| 03172026                                 |      | 03/17/2026               | 10338263             | 06162026             | 125108           | 21,527.00        | 05/31/2026               | INV        | PD       | ANNUAL AREA G COST ALLOCA               |  |
| 00020000054109-51126                     |      | 05/11/2026               | 10338226             | 06162026             | 125109           | 77.36            | 06/11/2026               | INV        | PD       | 1521 KINGSDALE AVE 4/6-5/               |  |
| 0020000015775-52526                      |      | 05/25/2026               | 10338671             | 06162026             | 125109           | 58.70            | 06/25/2026               | INV        | PD       | 18140 HAWTHORNE BL 3/16-5               |  |
| 00020000009601-51126                     |      | 05/11/2026               | 10338610             | 06162026             | 125109           | 58.70            | 06/11/2026               | INV        | PD       | 17300 HAWTHORNE BLVD 3/2-               |  |
| 00020000015794-52526                     |      | 05/25/2026               | 10338521             | 06162026             | 125109           | 124.10           | 06/25/2026               | INV        | PD       | 17560 HAWTHORNE BLVD 3/16               |  |
| Torrwater3.16-5.18.2                     |      | 06/04/2026               | 10338745             | 06162026             | 125109           | 234.07           | 06/08/2026               | INV        | PD       | RBTC water 3.16-5.18.26                 |  |
| TorrIRR3.16-5.18.26                      |      | 06/04/2026               | 10338746             | 06162026             | 125109           | 254.36           | 06/08/2026               | INV        | PD       | Torr IRR RBTC 3.16-5.18.2               |  |
| TorrYard3.16-5.18.26                     |      | 06/04/2026               | 10338743             | 06162026             | 125109           | 158.19           | 06/08/2026               | INV        | PD       | Torrance RB Transit Yard                |  |
| 714 CLARK, CHARLEY                       |      |                          |                      |                      |                  | <b>22,492.48</b> |                          |            |          |   |  |
| 060326                                   |      | 06/03/2026               | 10338630             | 06162026             | 125110           | 28.55            | 06/08/2026               | INV        | PD       | 4/26 Seminar Lunches                    |  |
| 051426                                   |      | 05/14/2026               | 10338516             | 06162026             | 125110           | 134.55           | 06/08/2026               | INV        | PD       | 4/26 Mileage and Event Pa               |  |
| 725 CLEAN ENERGY                         |      |                          |                      |                      |                  | <b>163.10</b>    |                          |            |          |   |  |
| CE12842698                               | 7192 | 05/20/2026               | 10338684             | 06162026             | 125111           | 5,471.48         | 06/08/2026               | INV        | PD       | PREV MAINTENANCE CNG FUEL               |  |
| CE12844138                               | 7056 | 06/04/2026               | 10338747             | 06162026             | 125111           | 19,606.17        | 06/08/2026               | INV        | PD       | May 2026 CNG FUEL FOR TRA               |  |
| 12849 CLEAR INC                          |      |                          |                      |                      |                  | <b>25,077.65</b> |                          |            |          |   |  |
| May2026                                  |      | 06/01/2026               | 10338676             | 06162026             | 125112           | 9,655.00         | 06/08/2026               | INV        | PD       | 5/26 Services                           |  |
| INV.052026                               |      | 06/01/2026               | 10338678             | 06162026             | 125112           | 21,870.20        | 06/08/2026               | INV        | PD       | 5/26 ACR Services                       |  |
| April2026                                |      | 05/01/2026               | 10338341             | 06162026             | 125112           | 9,825.00         | 06/08/2026               | INV        | PD       | 4/26 Services                           |  |
| 9413 COLANTUONO, HIGHSMITH & WHATLEY, PC |      |                          |                      |                      |                  | <b>41,350.20</b> |                          |            |          |   |  |
| 71017                                    |      | 06/04/2026               | 10338756             | 06162026             | 125113           | 1,215.00         | 06/08/2026               | INV        | PD       | 5/26 Proposition 218 Advi               |  |
| 4079 COMCATE, INC.                       |      |                          |                      |                      |                  |                  |                          |            |          |   |  |
| 9454                                     | 7391 | 05/26/2026               | 10338270             | 06162026             | 125114           | 29,705.04        | 05/26/2026               | INV        | PD       | CEM,Citizen Mobile App,CR               |  |
| 8889 COMMLINE, INC.                      |      |                          |                      |                      |                  |                  |                          |            |          |   |  |
| 0541054-IN                               |      | 06/02/2026               | 10338620             | 06162026             | 125115           | 250.00           | 06/04/2026               | INV        | PD       | RADIO REPAIR SERVICE TICK               |  |
| 0538410-IN                               |      | 05/12/2026               | 10338621             | 06162026             | 125115           | 874.00           | 06/04/2026               | INV        | PD       | RADIO REPAIR SERVICE TICK               |  |
| 05322230-IN                              |      | 03/24/2026               | 10338622             | 06162026             | 125115           | 874.00           | 06/04/2026               | INV        | PD       | RADIO REPAIR SERVICE TICK               |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                     | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 11863 COMMUNICATION STRATEGIES              |      |            |          |           |         | 1,998.00    |            |      |     |                           |
| 4233  | 7052 | 05/31/2026 | 10338528 | 06162026  | 125116  | 1,592.50    | 06/02/2026 | INV  | PD  | PROVIDE TECH CONSULT SERV |
| 10780 COMPANY NURSE, LLC                    |      |            |          |           |         |             |            |      |     |                           |
| 43719                                       |      | 05/31/2026 | 10338553 | 06162026  | 125117  | 172.00      | 06/08/2026 | INV  | PD  | COMPANY NURSE TRIAGE SERV |
| 844 COUNTY OF LOS ANGELES INTERNAL SERVICES |      |            |          |           |         |             |            |      |     |                           |
| 99074042601                                 |      | 05/21/2026 | 10338535 | 06162026  | 125118  | 27,688.00   | 06/08/2026 | INV  | PD  | LARIAC 8                  |
| 3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS   |      |            |          |           |         |             |            |      |     |                           |
| 26051106106                                 |      | 05/11/2026 | 10338274 | 06162026  | 125119  | 413.38      | 06/11/2026 | INV  | PD  | PW OPS - GREENFLAG DRAIN  |
| 26051106697                                 |      | 05/11/2026 | 10338275 | 06162026  | 125119  | 6,853.25    | 06/11/2026 | INV  | PD  | APRIL 2026 SHARE OF TRAFF |
|   |      |            |          |           |         | 7,266.63    |            |      |     |                           |
| 8511 CROWELL & MORING, LLP.                 |      |            |          |           |         |             |            |      |     |                           |
| 012620159                                   |      | 05/06/2026 | 10338797 | 06162026  | 125120  | 180,035.31  | 06/08/2026 | INV  | PD  | 1/26 9300 Wilshire Invers |
| 012620160                                   |      | 05/06/2026 | 10338831 | 06162026  | 125120  | 510.00      | 06/08/2026 | INV  | PD  | 1/26 9300 Wilshire Bankru |
|   |      |            |          |           |         | 180,545.31  |            |      |     |                           |
| 8372 CULLIGAN OF SANTA ANA                  |      |            |          |           |         |             |            |      |     |                           |
| 2039496                                     |      | 02/28/2026 | 10338728 | 06162026  | 125121  | 35.56       | 03/18/2026 | INV  | PD  | EQUIPMENT - REVERSE OSMOS |
| 2044309                                     |      | 03/31/2026 | 10338735 | 06162026  | 125121  | 45.56       | 04/21/2026 | INV  | PD  | EQUIPMENT - REVERSE OSMOS |
| 2049699                                     |      | 04/30/2026 | 10338736 | 06162026  | 125121  | 45.56       | 05/20/2026 | INV  | PD  | EQUIPMENT - REVERSE OSMOS |
| 2054848                                     |      | 05/31/2026 | 10338737 | 06162026  | 125121  | 45.56       | 06/21/2026 | INV  | PD  | EQUIPMENT - REVERSE OSMOS |
| 2055629                                     |      | 05/31/2026 | 10338716 | 06162026  | 125122  | 95.55       | 06/20/2026 | INV  | PD  | 06/2025 WATER SERVICE INV |
| 2055446                                     |      | 05/31/2026 | 10338714 | 06162026  | 125122  | 314.65      | 06/20/2026 | INV  | PD  | 06/2026 WATER SERVICE BRE |
| 2055428                                     |      | 05/13/2026 | 10338883 | 06162026  | 125122  | 46.41       | 06/05/2026 | INV  | PD  | CH DRINKING WATER 6/1-6/3 |
|   |      |            |          |           |         | 628.85      |            |      |     |                           |
| 893 CUMMINS CAL PACIFIC, INC.               |      |            |          |           |         |             |            |      |     |                           |
| X4-260596203                                |      | 05/15/2026 | 10338715 | 06162026  | 125123  | 1,629.53    | 06/15/2026 | INV  | PD  | UNIT 124-18 VALVE COVER,  |
| X4-260596065                                |      | 05/12/2026 | 10338284 | 06162026  | 125123  | 1,203.37    | 06/12/2026 | INV  | PD  | UNIT 124-18 LEAK TEST DYE |
|   |      |            |          |           |         | 2,832.90    |            |      |     |                           |
| 3554 CUMMINS-ALLISON CORPORATION            |      |            |          |           |         |             |            |      |     |                           |
| 1499325                                     | 7375 | 02/18/2026 | 10338683 | 06162026  | 125124  | 7,366.84    | 06/04/2026 | INV  | PD  | COIN MACHINES ANNUAL MAIN |
| 15027 CURTIN MARITIME CORP                  |      |            |          |           |         |             |            |      |     |                           |
| 3678  | 7390 | 06/05/2026 | 10338827 | 06162026  | 125125  | 30,000.00   | 06/08/2026 | INV  | PD  | CURTIN MARITIME TO PROVID |
| 919 DANIELS TIRE SERVICE                    |      |            |          |           |         |             |            |      |     |                           |
| 200571414                                   |      | 05/21/2026 | 10338606 | 06162026  | 125126  | 76.38       | 06/10/2026 | INV  | PD  | STOCK MOWER TIRES         |
| 200570936                                   |      | 05/14/2026 | 10338278 | 06162026  | 125126  | 176.37      | 06/14/2026 | INV  | PD  | STOCK B/W TIRES           |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                      | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET     | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|--|------|------------|----------|-----------|---------|-----------------|------------|------|-----|---------------------------|--|
| 200570486                                    |      | 05/14/2026 | 10338279 | 06162026  | 125126  | 827.93          | 06/14/2026 | INV  | PD  | TRACTOR TIRES             |  |
| 200570677                                    |      | 05/11/2026 | 10338280 | 06162026  | 125126  | 1,088.36        | 06/10/2026 | INV  | PD  | STOCK TIRES               |  |
|  |      |            |          |           |         | <b>2,169.04</b> |            |      |     |                           |  |
| 971 DEPARTMENT OF JUSTICE                    |      |            |          |           |         |                 |            |      |     |                           |  |
| 043460                                       |      | 05/05/2026 | 10338467 | 06162026  | 125127  | 928.00          | 06/08/2026 | INV  | PD  | FINGERPRINTS APRIL 2026   |  |
| 973 DEPARTMENT OF MOTOR VEHICLES             |      |            |          |           |         |                 |            |      |     |                           |  |
| DUPTITLE-UNIT 696-19                         |      | 05/29/2026 | 10338494 | 06162026  | 125128  | 56.00           | 06/28/2026 | INV  | PD  | UNIT 696-19 DUPLICATE TIT |  |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY       |      |            |          |           |         |                 |            |      |     |                           |  |
| INV706841                                    |      | 05/06/2026 | 10338264 | 06162026  | 125129  | 210.72          | 06/06/2026 | INV  | PD  | PLANT MATERIAL            |  |
| INV707354                                    |      | 05/06/2026 | 10338265 | 06162026  | 125129  | 412.93          | 06/06/2026 | INV  | PD  | PLANT MATERIAL            |  |
| INV716328                                    |      | 05/20/2026 | 10338266 | 06162026  | 125129  | 113.59          | 06/20/2026 | INV  | PD  | PLANT MATERIAL            |  |
|  |      |            |          |           |         | <b>737.24</b>   |            |      |     |                           |  |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP      |      |            |          |           |         |                 |            |      |     |                           |  |
| 0006969491                                   |      | 05/25/2026 | 10338290 | 06162026  | 125130  | 336.17          | 06/25/2026 | INV  | PD  | SANI UNI PORTOFINO WAY 5/ |  |
| 0006920738                                   |      | 05/04/2026 | 10338339 | 06162026  | 125130  | 715.10          | 06/08/2026 | INV  | PD  | Pallet Shelter Power Pole |  |
| 0006980646                                   |      | 06/01/2026 | 10338563 | 06162026  | 125130  | 715.10          | 06/08/2026 | INV  | PD  | Pallet Shelter Power Pole |  |
|  |      |            |          |           |         | <b>1,766.37</b> |            |      |     |                           |  |
| 10499 DISABILITY ACCESS CONSULTANTS, LLC     |      |            |          |           |         |                 |            |      |     |                           |  |
| 26-162                                       |      | 05/31/2026 | 10338726 | 06162026  | 125131  | 1,500.00        | 06/08/2026 | INV  | PD  | DACTRAK SUBSCRIPTION JUN2 |  |
| 12025 DOCUSIGN, INC.                         |      |            |          |           |         |                 |            |      |     |                           |  |
| 111100687594                                 |      | 06/04/2026 | 10338685 | 06162026  | 125132  | 4,758.00        | 06/08/2026 | INV  | PD  | ESIGNATURE SERVICE        |  |
| 10748 DOUG & SONS PEST CONTROL               |      |            |          |           |         |                 |            |      |     |                           |  |
| 55720  |      | 05/06/2026 | 10338505 | 06162026  | 125133  | 200.00          | 06/06/2026 | INV  | PD  | MONTHLY PEST/BAIT STATION |  |
| 55753  |      | 05/13/2026 | 10338506 | 06162026  | 125133  | 75.00           | 06/13/2026 | INV  | PD  | MONTHLY PEST/BAIT STATION |  |
| 56046  |      | 05/06/2026 | 10338878 | 06162026  | 125133  | 82.00           | 06/06/2026 | INV  | PD  | MONTHLY PEST/BAIT PD      |  |
| 55897  |      | 05/13/2026 | 10338880 | 06162026  | 125133  | 75.00           | 06/12/2026 | INV  | PD  | MONTHLY BAIT STATION FS1  |  |
|  |      |            |          |           |         | <b>432.00</b>   |            |      |     |                           |  |
| 1055 EASY READER                             |      |            |          |           |         |                 |            |      |     |                           |  |
| ER26051470                                   |      | 05/14/2026 | 10338777 | 06162026  | 125134  | 385.00          | 06/08/2026 | INV  | PD  | EASY READER AD USE OIL RE |  |
| ER26051433                                   |      | 05/14/2026 | 10338778 | 06162026  | 125134  | 1,421.00        | 06/08/2026 | INV  | PD  | EASY READER AD HHW SHRED  |  |
| RD26-036                                     | 7031 | 05/21/2026 | 10338538 | 06162026  | 125134  | 165.00          | 06/08/2026 | INV  | PD  | LEGAL ADS PUBLISHING      |  |
|  |      |            |          |           |         | <b>1,971.00</b> |            |      |     |                           |  |
| 14461 ECOKAI ENVIRONMENTAL INC               |      |            |          |           |         |                 |            |      |     |                           |  |
| CRB01-26-01                                  | 6461 | 06/04/2026 | 10338805 | 06162026  | 125135  | 1,715.00        | 06/08/2026 | INV  | PD  | CONSULTING SERVICES SEASI |  |
| 6730 EMERGENCY RESPONSE CRIME SCENE CLEANING |      |            |          |           |         |                 |            |      |     |                           |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                     | P. O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|---|-------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| T2026-352                                   |       | 05/26/2026 | 10338769 | 06162026  | 125136  | 650.00      | 06/04/2026 | INV  | PD  | DECONTAMINATION JAIL CELL |  |
| 9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC. |       |            |          |           |         |             |            |      |     |                           |  |
| 12828                                       | 6178  | 05/20/2026 | 10338272 | 06162026  | 125137  | 3,749.20    | 06/20/2026 | INV  | PD  | SEWER LINE CLEANING & ROO |  |
| 15463 EMTAC CONSULTNG LLC                   |       |            |          |           |         |             |            |      |     |                           |  |
| 2625  |       | 05/20/2026 | 10338706 | 06162026  | 125138  | 1,600.00    | 06/20/2026 | INV  | PD  | 05/2026 K9 TRAINING       |  |
| 13645 EVAN BROOKS ASSOCIATES, INC.          |       |            |          |           |         |             |            |      |     |                           |  |
| 26005-4                                     | 6010  | 05/26/2026 | 10338308 | 06162026  | 125139  | 13,995.00   | 05/26/2026 | INV  | PD  | CONSULTANT SERVICES FOR G |  |
| 9987 EXCELSIOR ELEVATOR                     |       |            |          |           |         |             |            |      |     |                           |  |
| 38764                                       | 7280  | 04/08/2026 | 10338325 | 06162026  | 125140  | 1,095.00    | 05/08/2026 | INV  | PD  | APRIL '26 MONTHLY ELEVATO |  |
| 38850                                       | 7280  | 03/10/2026 | 10338436 | 06162026  | 125140  | 270.00      | 06/23/2026 | INV  | PD  | RB PIER #2 - ELEVATOR MAI |  |
| 38704                                       | 7280  | 12/15/2025 | 10338438 | 06162026  | 125140  | 450.00      | 01/15/2026 | INV  | PD  | RB PIER #2 - ELEVATOR MAI |  |
| 38884                                       | 7280  | 04/16/2026 | 10338439 | 06162026  | 125140  | 450.00      | 06/23/2026 | INV  | PD  | RB PIER #1 ELEVATOR MAINT |  |
| 38847                                       | 7280  | 03/11/2026 | 10338440 | 06162026  | 125140  | 450.00      | 06/23/2026 | INV  | PD  | RB PIER #1 ELEVATOR MAINT |  |
| 38848                                       | 7280  | 03/05/2026 | 10338442 | 06162026  | 125140  | 270.00      | 06/23/2026 | INV  | PD  | RB PIER #3 ELEVATOR MAINT |  |
| 38860                                       | 7280  | 01/02/2026 | 10338444 | 06162026  | 125140  | 450.00      | 02/02/2026 | INV  | PD  | RB PIER #3 ELEVATOR MAINT |  |
| 38858                                       | 7280  | 02/03/2026 | 10338445 | 06162026  | 125140  | 360.00      | 03/03/2026 | INV  | PD  | RB PIER #3 ELEVATOR MAINT |  |
| 38841                                       | 7280  | 04/22/2026 | 10338446 | 06162026  | 125140  | 538.56      | 05/22/2026 | INV  | PD  | RB PIER #2 & #3 ELEVATOR  |  |
|   |       |            |          |           |         | 4,333.56    |            |      |     |                           |  |
| 10191 FRONTIER                              |       |            |          |           |         |             |            |      |     |                           |  |
| 2091885137-05132026                         |       | 06/04/2026 | 10338661 | 06162026  | 125141  | 16,426.39   | 06/04/2026 | INV  | PD  | 2091885137-6430           |  |
| 15408 GALLS LLC                             |       |            |          |           |         |             |            |      |     |                           |  |
| 035130449                                   |       | 05/22/2026 | 10338562 | 06162026  | 125142  | 231.79      | 05/31/2026 | INV  | PD  | UNIFORMS                  |  |
| 12982 GARCIA, GERARDO                       |       |            |          |           |         |             |            |      |     |                           |  |
| 05032026-CFMA                               |       | 06/03/2026 | 10338767 | 06162026  | 125143  | 498.80      | 06/08/2026 | INV  | PD  | CALIF FIRE MECHANICS ACAD |  |
| 14345 GARDEN STATE FIREWORKS, INC           |       |            |          |           |         |             |            |      |     |                           |  |
| 06012026.1                                  | 7362  | 06/05/2026 | 10338832 | 06162026  | 125144  | 37,500.00   | 06/05/2026 | INV  | PD  | PRODUCTION OF ANNUAL FIRE |  |
| 1300 GAS COMPANY, THE                       |       |            |          |           |         |             |            |      |     |                           |  |
| 06964443334-06052026                        |       | 06/05/2026 | 10338795 | 06162026  | 125145  | 3,106.55    | 06/25/2026 | INV  | PD  | 301 ESPLANADE, 3007 VAIL, |  |
| 16503508778-06052026                        |       | 06/05/2026 | 10338789 | 06162026  | 125145  | 8,341.55    | 06/08/2026 | INV  | PD  | CNG FUEL 05/01 - 06/01/20 |  |
| 16503508778-10102025                        |       | 10/10/2025 | 10338321 | 06162026  | 125145  | 11,337.46   | 06/08/2026 | INV  | PD  | CNG FUEL 10/01-11/01/2025 |  |
|   |       |            |          |           |         | 22,785.56   |            |      |     |                           |  |
| 15467 GCP WW HOLDCO                         |       |            |          |           |         |             |            |      |     |                           |  |
| INV30120001111                              |       | 05/21/2026 | 10338271 | 06162026  | 125146  | 323.23      | 06/21/2026 | INV  | PD  | WORK BOOTS FOR DEREK ALVA |  |
| INV30120001282                              |       | 05/29/2026 | 10338682 | 06162026  | 125146  | 273.50      | 06/29/2026 | INV  | PD  | WORK BOOTS FOR SAM ESPARS |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                    | P.O.            | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--|-----------------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 9598 GENERAL INDUSTRIAL TOOL AND SUPPLY    |                 |            |          |           |         | 596.73      |            |      |     |                           |
| 3003108                                    |                 | 10/31/2025 | 10338696 | 06162026  | 125147  | 94.21       | 06/29/2026 | INV  | PD  | RAIN PANTS                |
| 3003150                                    |                 | 11/03/2025 | 10338697 | 06162026  | 125147  | 956.59      | 06/29/2026 | INV  | PD  | RAIN JACKETS & PANTS      |
|  |                 |            |          |           |         | 1,050.80    |            |      |     |                           |
| 7023 GEOSYNTEC                             |                 |            |          |           |         |             |            |      |     |                           |
| IC6192                                     | 5993            | 05/27/2026 | 10338530 | 06162026  | 125148  | 8,652.75    | 06/08/2026 | INV  | PD  | FULTON PLAYFIELD PLANNING |
| IC6533                                     | 7271            | 05/27/2026 | 10338527 | 06162026  | 125148  | 11,660.00   | 06/08/2026 | INV  | PD  | FIFTH AMENDMENT GREEN STR |
| IC5558                                     | 6791            | 05/13/2026 | 10338734 | 06162026  | 125148  | 7,547.50    | 06/08/2026 | INV  | PD  | ENVIRONMENTAL SUPPORT SER |
|  |                 |            |          |           |         | 27,860.25   |            |      |     |                           |
| 11519 GLENN, DARYN                         |                 |            |          |           |         |             |            |      |     |                           |
| 01120116                                   | PERDIEM         | 06/04/2026 | 10338738 | 06162026  | 125149  | 115.00      | 06/04/2026 | INV  | PD  | PER DIEM PHYS TRAINING IN |
| 6424 GRAFFITI CONTROL SYSTEMS              |                 |            |          |           |         |             |            |      |     |                           |
| 17923                                      | 7207            | 06/02/2026 | 10338717 | 06162026  | 125150  | 5,633.50    | 07/02/2026 | INV  | PD  | 05/2026 GRAFFITI REMOVAL  |
| 13507 GRAFIX SYSTEMS                       |                 |            |          |           |         |             |            |      |     |                           |
| 35022                                      |                 | 05/27/2026 | 10338627 | 06162026  | 125151  | 1,659.31    | 06/04/2026 | INV  | PD  | Unit grafix               |
| 13760 GREEN STREET CENTER REDONDO BEACH    |                 |            |          |           |         |             |            |      |     |                           |
| 202605-1                                   |                 | 06/01/2026 | 10338773 | 06162026  | 125152  | 966.00      | 07/01/2026 | INV  | PD  | MAY '26 CITY VEHICLES CAR |
| 1416 HAAKER EQUIPMENT COMPANY              |                 |            |          |           |         |             |            |      |     |                           |
| INV37002                                   | 7354            | 05/13/2026 | 10338514 | 06162026  | 125153  | 8,664.61    | 06/12/2026 | INV  | PD  | REPAIRS TO UNIT 805-19 PI |
| 5412 HALL OF FAME DANCE CHALLENGE          |                 |            |          |           |         |             |            |      |     |                           |
| 3112026                                    |                 | 05/29/2026 | 10338496 | 06162026  | 125154  | 2,446.35    | 05/29/2026 | INV  | PD  | PARTIAL REFUND - HALL OF  |
| 13317 HERC RENTALS                         |                 |            |          |           |         |             |            |      |     |                           |
| 36562531-001                               |                 | 05/27/2026 | 10338499 | 06162026  | 125155  | 2,148.59    | 06/27/2026 | INV  | PD  | PAINT JOE'S CRAB SHACK- W |
| 3519 HUNTINGTON BEACH HONDA                |                 |            |          |           |         |             |            |      |     |                           |
| 121725                                     | 7109            | 05/27/2026 | 10338711 | 06162026  | 125156  | 1,189.23    | 05/27/2026 | INV  | PD  | 2020 HONDA CRF1100 REPAIR |
| 121817                                     | 7109            | 05/27/2026 | 10338710 | 06162026  | 125156  | 1,053.34    | 05/27/2026 | INV  | PD  | 2025 HONDA CRF1100 REPAIR |
|  |                 |            |          |           |         | 2,242.57    |            |      |     |                           |
| 15560 HUNTINGTON REDONDO LLC               |                 |            |          |           |         |             |            |      |     |                           |
| 1907                                       | HUNTINGTON REFU | 06/04/2026 | 10338757 | 06162026  | 125157  | 3,000.00    | 06/08/2026 | INV  | PD  | PERFORMANCE DEPOSIT DEMOL |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION |                 |            |          |           |         |             |            |      |     |                           |

VENDOR INVOICE LIST

| INVOICE                                       | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 71345184                                      |      | 06/04/2026 | 10338659 | 06162026  | 125158  | 89.96       | 06/04/2026 | INV  | PD  | Cloud Backup for Microsof |  |
| 14522 IMPERIAL COUNTY OFFICE OF EDUCATION     |      |            |          |           |         |             |            |      |     |                           |  |
| INV26-00884                                   |      | 03/31/2026 | 10338454 | 06162026  | 125159  | 351.33      | 06/08/2026 | INV  | PD  | Q3 MRC BILLING            |  |
| 8433 INGRAM LIBRARY SERVICES                  |      |            |          |           |         |             |            |      |     |                           |  |
| 96633746                                      |      | 05/15/2026 | 10338466 | 06162026  | 125160  | 265.97      | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96800019                                      |      | 05/22/2026 | 10338457 | 06162026  | 125160  | 30.40       | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96800017                                      |      | 05/22/2026 | 10338459 | 06162026  | 125160  | 51.80       | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96800018                                      |      | 05/22/2026 | 10338460 | 06162026  | 125160  | 445.34      | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96704105                                      |      | 05/19/2026 | 10338461 | 06162026  | 125160  | 345.86      | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96674784                                      |      | 05/18/2026 | 10338462 | 06162026  | 125160  | 586.39      | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96633745                                      |      | 05/15/2026 | 10338465 | 06162026  | 125160  | 29.08       | 06/08/2026 | INV  | PD  | BOOKS                     |  |
| 96822460                                      |      | 05/26/2026 | 10338502 | 06162026  | 125160  | 434.62      | 06/08/2026 | INV  | PD  | BOOKS                     |  |
|   |      |            |          |           |         | 2,189.46    |            |      |     |                           |  |
| 15611 INNOVASEA MARINE SYSTEMS CANADA INC     |      |            |          |           |         |             |            |      |     |                           |  |
| 077838  | 7396 | 06/05/2026 | 10338787 | 06162026  | 125161  | 950.00      | 06/05/2026 | INV  | PD  | Fathom Live Fish Tracking |  |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC |      |            |          |           |         |             |            |      |     |                           |  |
| 130117606                                     |      | 05/26/2026 | 10338329 | 06162026  | 125162  | 1,141.57    | 06/26/2026 | INV  | PD  | STOCK BATTERIES           |  |
| 130117688                                     |      | 06/02/2026 | 10338700 | 06162026  | 125162  | 851.16      | 07/02/2026 | INV  | PD  | STOCK BATTERIES           |  |
|   |      |            |          |           |         | 1,992.73    |            |      |     |                           |  |
| 15576 JUSTFOIA, INC                           |      |            |          |           |         |             |            |      |     |                           |  |
| NE28555                                       | 7379 | 04/23/2026 | 10338532 | 06162026  | 125163  | 21,060.00   | 06/02/2026 | INV  | PD  | ADM 1 - JF New - Enterpri |  |
| 14645 KARPEL SOLUTIONS                        |      |            |          |           |         |             |            |      |     |                           |  |
| 77335   |      | 04/24/2026 | 10338800 | 06162026  | 125164  | 17,000.00   | 06/08/2026 | INV  | PD  | 4/26 - 12/26 Annual Maint |  |
| 4943 KIMBALL MIDWEST                          |      |            |          |           |         |             |            |      |     |                           |  |
| 104485022                                     |      | 05/20/2026 | 10338253 | 06162026  | 125165  | 642.24      | 06/20/2026 | INV  | PD  | STOCK SHOP                |  |
| 1749 KING HARBOR MARINE CENTER                |      |            |          |           |         |             |            |      |     |                           |  |
| 39784   |      | 05/12/2026 | 10338276 | 06162026  | 125166  | 855.15      | 06/12/2026 | INV  | PD  | BOAT 801-OIL CHANGE; REPL |  |
| 39783   |      | 05/19/2026 | 10338277 | 06162026  | 125166  | 3,428.23    | 06/12/2026 | INV  | PD  | ANODE KITS; OIL FILTERS;  |  |
|   |      |            |          |           |         | 4,283.38    |            |      |     |                           |  |
| 5855 KOSMONT COMPANIES                        |      |            |          |           |         |             |            |      |     |                           |  |
| 2208.12-034                                   | 7126 | 04/30/2026 | 10338215 | 06162026  | 125167  | 1,275.30    | 06/08/2026 | INV  | PD  | FY25-26 REAL ESTATE SERVI |  |
| 8444 KRONOS INCORPORATED                      |      |            |          |           |         |             |            |      |     |                           |  |
| I10010080526                                  |      | 06/01/2026 | 10338571 | 06162026  | 125168  | 900.00      | 06/16/2026 | INV  | PD  | UKG TELESTAFF CLOUD 5/1 - |  |
| 1807 L.N. CURTIS & SONS, INC.                 |      |            |          |           |         |             |            |      |     |                           |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                   | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET      | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |
|---|------|------------|----------|-----------|---------|------------------|------------|------|-----|----------------------------|
| INV1071813                                |      | 05/21/2026 | 10338779 | 06162026  | 125169  | 530.19           | 06/20/2026 | INV  | PD  | 3WAY SWITCH REPAIR         |
| INV1068066                                |      | 05/12/2026 | 10338784 | 06162026  | 125169  | 1,352.00         | 06/11/2026 | INV  | PD  | ROUTINE ANNUAL SERVICE ON  |
|   |      |            |          |           |         | <b>1,882.19</b>  |            |      |     |                            |
| 10899 LA UNIFORMS                         |      |            |          |           |         |                  |            |      |     |                            |
| 32733                                     |      | 05/01/2026 | 10338607 | 06162026  | 125170  | 828.42           | 06/04/2026 | INV  | PD  | UNIFORM K WEST PATROL      |
| 32836                                     |      | 05/11/2026 | 10338608 | 06162026  | 125170  | 795.27           | 06/04/2026 | INV  | PD  | UNIFORM C BARRY PATROL     |
| 32843                                     |      | 05/12/2026 | 10338609 | 06162026  | 125170  | 66.30            | 06/04/2026 | INV  | PD  | ALTERATION A KNEALE        |
| 32866                                     |      | 05/13/2026 | 10338612 | 06162026  | 125170  | 254.04           | 06/04/2026 | INV  | PD  | UNIFORM P WEADOCK TRAFFIC  |
| 32869                                     |      | 05/13/2026 | 10338613 | 06162026  | 125170  | 97.13            | 06/04/2026 | INV  | PD  | UNIFORM E RAMOS CROSSING   |
| 32878                                     |      | 05/14/2026 | 10338614 | 06162026  | 125170  | 12.00            | 06/04/2026 | INV  | PD  | ALTERATION P KNOX          |
| 32935                                     |      | 05/18/2026 | 10338615 | 06162026  | 125170  | 13.26            | 06/04/2026 | INV  | PD  | UNIFORM J FINK VIP         |
| 32968                                     |      | 05/20/2026 | 10338616 | 06162026  | 125170  | 298.35           | 06/04/2026 | INV  | PD  | UNIFORM J MUSICK PATROL    |
| 32975                                     |      | 05/21/2026 | 10338617 | 06162026  | 125170  | 577.64           | 06/04/2026 | INV  | PD  | UNIFORM S MARTIN PIER UNI  |
| 32993                                     |      | 05/22/2026 | 10338618 | 06162026  | 125170  | 119.28           | 06/04/2026 | INV  | PD  | UNIFORM A COOK K9          |
| 33036                                     |      | 05/28/2026 | 10338619 | 06162026  | 125170  | 287.19           | 06/04/2026 | INV  | PD  | UNIFORM E HAVRILCHAK CSO   |
|   |      |            |          |           |         | <b>3,348.88</b>  |            |      |     |                            |
| 1828 LANCE, SOLL & LUNGHARD, LLP          |      |            |          |           |         |                  |            |      |     |                            |
| 75207                                     | 6244 | 05/31/2026 | 10338681 | 06162026  | 125171  | 1,433.25         | 06/01/2026 | INV  | PD  | GASB ACCOUNTING SERVICES   |
| 9936 LARRY WALKER ASSOCIATES              |      |            |          |           |         |                  |            |      |     |                            |
| 00531.05-18                               | 6637 | 05/14/2026 | 10338534 | 06162026  | 125172  | 787.00           | 06/08/2026 | INV  | PD  | NPDES SERVICES             |
| 14934 LAU, MELINDA                        |      |            |          |           |         |                  |            |      |     |                            |
| 2026-199-PAC                              |      | 01/28/2026 | 10338544 | 06162026  | 125173  | 510.00           | 06/08/2026 | INV  | PD  | MEETING MINUTES FOR PAC -  |
| 2026-039-PAC                              |      | 05/27/2026 | 10338641 | 06162026  | 125173  | 255.00           | 06/08/2026 | INV  | PD  | MEETING MINUTES FOR PUBLI  |
| 2026-040-TRANSCRIPT                       |      | 05/27/2026 | 10338642 | 06162026  | 125173  | 297.50           | 06/08/2026 | INV  | PD  | MINUTES TRANSCRIPT REVIEW  |
| 2026-038-CC                               |      | 05/25/2026 | 10338643 | 06162026  | 125173  | 892.50           | 06/08/2026 | INV  | PD  | MEETING MINUTES FOR CC -   |
| 2026-041-CC                               |      | 06/04/2026 | 10338785 | 06162026  | 125173  | 892.50           | 06/08/2026 | INV  | PD  | MEETING MINUTES FOR CC -   |
| 2026-042-TRANSCRIPT                       |      | 06/04/2026 | 10338786 | 06162026  | 125173  | 425.00           | 06/08/2026 | INV  | PD  | MINUTES TRANSCRIPT REVIEW  |
|   |      |            |          |           |         | <b>3,272.50</b>  |            |      |     |                            |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. |      |            |          |           |         |                  |            |      |     |                            |
| 382501                                    |      | 05/13/2026 | 10338801 | 06162026  | 125174  | 3,335.50         | 06/08/2026 | INV  | PD  | 4/26 C. Garcia 23-173817   |
| 382497                                    |      | 05/13/2026 | 10338803 | 06162026  | 125174  | 9,680.00         | 06/08/2026 | INV  | PD  | 4/26 D. Glenn Legal Fees   |
| 382496                                    |      | 05/13/2026 | 10338804 | 06162026  | 125174  | 1,160.00         | 06/08/2026 | INV  | PD  | 4/26 J. Paillet Legal Fees |
| 375695                                    |      | 03/06/2026 | 10338220 | 06162026  | 125174  | 150.00           | 06/08/2026 | INV  | PD  | 2/26 A. DeLambert Legal F  |
| 382502                                    |      | 05/13/2026 | 10338221 | 06162026  | 125174  | 2,332.45         | 06/08/2026 | INV  | PD  | 4/26 A. DeLambert Legal F  |
| 382494                                    |      | 05/13/2026 | 10338222 | 06162026  | 125174  | 97.50            | 06/08/2026 | INV  | PD  | 4/26 General Legal Fees    |
| 382500                                    |      | 05/13/2026 | 10338223 | 06162026  | 125174  | 285.00           | 06/08/2026 | INV  | PD  | 4/26 General Advice & Cou  |
|   |      |            |          |           |         | <b>17,040.45</b> |            |      |     |                            |
| 15363 LEGGINS CASTERLINE & COMPANY LLC    |      |            |          |           |         |                  |            |      |     |                            |
| 379                                       |      | 06/08/2026 | 10338849 | 06162026  | 125175  | 975.00           | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES APR  |
| 5953 LEXISNEXIS                           |      |            |          |           |         |                  |            |      |     |                            |

VENDOR INVOICE LIST

| INVOICE                                | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|--|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 3096505853                             |      | 05/31/2026 | 10338590 | 06162026  | 125176  | 1,474.00    | 06/08/2026 | INV  | PD  | 5/26 Monthly Library Char |  |
| 8803 LEXISNEXIS RISK DATA MANAGEMENT   |      |            |          |           |         |             |            |      |     |                           |  |
| 1100318427                             |      | 05/31/2026 | 10338719 | 06162026  | 125177  | 50.00       | 06/30/2026 | INV  | PD  | 05/2026 MONTHLY SUBSCRIPT |  |
| 1884 LIEBERT CASSIDY WHITMORE          |      |            |          |           |         |             |            |      |     |                           |  |
| 322666                                 |      | 04/30/2026 | 10338468 | 06162026  | 125178  | 95.00       | 06/08/2026 | INV  | PD  | MGMT TOTAL COMPENSATION S |  |
| 1887 LIFE ASSIST, INC.                 |      |            |          |           |         |             |            |      |     |                           |  |
| 2134151                                |      | 06/02/2026 | 10338591 | 06162026  | 125179  | 3,717.93    | 06/16/2026 | INV  | PD  | PARAMEDIC SUPPLIES        |  |
| 2134650                                |      | 06/01/2026 | 10338570 | 06162026  | 125179  | 526.80      | 06/16/2026 | INV  | PD  | PARAMEDIC SUPPLIES        |  |
|  |      |            |          |           |         | 4,244.73    |            |      |     |                           |  |
| 12775 LINDE GAS & EQUIPMENT INC        |      |            |          |           |         |             |            |      |     |                           |  |
| 56796469                               |      | 05/21/2026 | 10338558 | 06162026  | 125180  | 818.20      | 05/31/2026 | INV  | PD  | SCBA RENTAL 4/20 - 5/20   |  |
| 13303 LIVING ART PRODUCTIONS LLC       |      |            |          |           |         |             |            |      |     |                           |  |
| 3232026                                |      | 05/29/2026 | 10338497 | 06162026  | 125181  | 2,130.31    | 05/29/2026 | INV  | PD  | PARTIAL REFUND - LIVING A |  |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT |      |            |          |           |         |             |            |      |     |                           |  |
| 262603HN                               |      | 04/19/2026 | 10338336 | 06162026  | 125182  | 119.81      | 06/08/2026 | INV  | PD  | 2/26 Homeless Court Servi |  |
| 262885BL                               |      | 05/22/2026 | 10338765 | 06162026  | 125182  | 1,599.04    | 06/04/2026 | INV  | PD  | 04/2026 JAIL MEAL SERVICE |  |
|  |      |            |          |           |         | 1,718.85    |            |      |     |                           |  |
| 14518 LOVEJOY FOUNDATION INC           |      |            |          |           |         |             |            |      |     |                           |  |
| LBR06012026                            | 6532 | 06/01/2026 | 10338689 | 06162026  | 125183  | 1,250.00    | 06/04/2026 | INV  | PD  | 06/2025 ANIMAL SHELTERING |  |
| 1985 LYNN PEAVEY COMPANY               |      |            |          |           |         |             |            |      |     |                           |  |
| 426955                                 |      | 05/11/2026 | 10338578 | 06162026  | 125184  | 1,152.36    | 06/02/2026 | INV  | PD  | PORTABLE ALTERNATE LIGHT  |  |
| 426690                                 |      | 04/30/2026 | 10338581 | 06162026  | 125184  | 132.36      | 06/02/2026 | INV  | PD  | FINGERPRINT SUPPLIES      |  |
|  |      |            |          |           |         | 1,284.72    |            |      |     |                           |  |
| 11710 MARINA LANDSCAPE, INC            |      |            |          |           |         |             |            |      |     |                           |  |
| 8                                      | 6981 | 05/21/2026 | 10338539 | 06162026  | 125185  | 1,187.50    | 06/08/2026 | INV  | PD  | PCH/HERONDO OPEN SPACE PR |  |
| 4387 MARTIN CHEVROLET                  |      |            |          |           |         |             |            |      |     |                           |  |
| 45051CVW                               |      | 05/29/2026 | 10338604 | 06162026  | 125186  | 257.28      | 06/28/2026 | INV  | PD  | UNIT 651 MOTOR MOUNTS     |  |
| 2084 MCCUNE & HARBER, LLP.             |      |            |          |           |         |             |            |      |     |                           |  |
| 134090                                 |      | 04/30/2026 | 10338810 | 06162026  | 125187  | 3,311.50    | 06/08/2026 | INV  | PD  | 4/26 J. Shannon Legal Fee |  |
| 134091                                 |      | 04/30/2026 | 10338813 | 06162026  | 125187  | 913.50      | 06/08/2026 | INV  | PD  | 041626 - 042426 K. Brimer |  |
| 134089                                 |      | 04/30/2026 | 10338816 | 06162026  | 125187  | 6,289.06    | 06/08/2026 | INV  | PD  | 4/26 Dettelbach Legal Fee |  |
| 134092                                 |      | 04/30/2026 | 10338807 | 06162026  | 125187  | 630.00      | 06/08/2026 | INV  | PD  | 4/26 G. Mesch Legal Fees  |  |
| 134093                                 |      | 04/30/2026 | 10338818 | 06162026  | 125187  | 2,688.24    | 06/08/2026 | INV  | PD  | 4/26 L. Hardaway Legal Fe |  |

VENDOR INVOICE LIST

| INVOICE                                 | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 2117 MERRIMAC ENERGY GROUP              |      |            |          |           |         | 13,832.30   |            |      |     |                           |
| 2247980                                 | 7400 | 06/09/2026 | 10338915 | 06162026  | 125188  | 29,131.31   | 06/09/2026 | INV  | PD  | 6500 GALLONS UNLEADED FUE |
| 14908 MES SERVICE COMPANY LLC           |      |            |          |           |         |             |            |      |     |                           |
| IN2500662                               |      | 05/06/2026 | 10338782 | 06162026  | 125189  | 724.46      | 06/05/2026 | INV  | PD  | UNIFORM BOOTS             |
| 2144 MIDWEST TAPE                       |      |            |          |           |         |             |            |      |     |                           |
| 508892745                               |      | 05/21/2026 | 10338477 | 06162026  | 125190  | 89.69       | 06/08/2026 | INV  | PD  | AUDIO VISUAL              |
| 508863193                               |      | 05/15/2026 | 10338478 | 06162026  | 125190  | 1,313.40    | 06/08/2026 | INV  | PD  | AUDIO VISUAL              |
|   |      |            |          |           |         | 1,403.09    |            |      |     |                           |
| 13349 MINUTEMAN PRESS REDONDO BEACH     |      |            |          |           |         |             |            |      |     |                           |
| 35725                                   | 7353 | 06/04/2026 | 10338660 | 06162026  | 125191  | 84.23       | 06/04/2026 | INV  | PD  | MINUTE MAN PRESS PRINTING |
| 35709                                   | 7353 | 06/01/2026 | 10338531 | 06162026  | 125191  | 1,424.63    | 06/02/2026 | INV  | PD  | MINUTE MAN PRESS PRINTING |
|   |      |            |          |           |         | 1,508.86    |            |      |     |                           |
| 2219 NAN MCKAY & ASSOCIATES, INC        |      |            |          |           |         |             |            |      |     |                           |
| INV310364                               |      | 06/08/2026 | 10338851 | 06162026  | 125192  | 239.00      | 06/08/2026 | INV  | PD  | MODEL ADMIN PLAN DIGITAL  |
| 14196 NAPA AUTO PARTS                   |      |            |          |           |         |             |            |      |     |                           |
| 080178                                  |      | 05/22/2026 | 10338281 | 06162026  | 125193  | 91.56       | 06/22/2026 | INV  | PD  | UNIT 636-16 BRAKE PADS    |
| 079900                                  |      | 05/19/2026 | 10338251 | 06162026  | 125193  | 100.94      | 06/19/2026 | INV  | PD  | UNIT 135-12 BRAKE PADS    |
| 080036                                  |      | 05/21/2026 | 10338252 | 06162026  | 125193  | 444.25      | 06/21/2026 | INV  | PD  | UNIT 355 BRAKE PADS & ROT |
|   |      |            |          |           |         | 636.75      |            |      |     |                           |
| 6256 NATIONAL DATA & SURVEYING SERVICES |      |            |          |           |         |             |            |      |     |                           |
| 26-020155                               |      | 05/15/2026 | 10338817 | 06162026  | 125194  | 940.00      | 06/08/2026 | INV  | PD  | TURNING MVMT COUNTS W/ PE |
| 4796 OCCU-MED,LTD.                      |      |            |          |           |         |             |            |      |     |                           |
| 0526900                                 |      | 04/30/2026 | 10338458 | 06162026  | 125195  | 654.46      | 06/08/2026 | INV  | PD  | PHYSICALS 1 FT & 1 PT EE  |
| 0526900.3                               |      | 04/30/2026 | 10338464 | 06162026  | 125196  | 1,617.20    | 06/08/2026 | INV  | PD  | PHYSICALS 2 FT & 1 PT EE  |
|   |      |            |          |           |         | 2,271.66    |            |      |     |                           |
| 13029 ODP BUSINESS SOLUTIONS, LLC       |      |            |          |           |         |             |            |      |     |                           |
| 469346358001                            |      | 05/11/2026 | 10338512 | 06162026  | 125197  | 111.69      | 06/01/2026 | INV  | PD  | STAMP, BIC PENS, ENERDEL  |
| 469347211001                            |      | 05/12/2026 | 10338513 | 06162026  | 125197  | 11.02       | 06/01/2026 | INV  | PD  | SHARPIES                  |
| 470507028001                            |      | 05/22/2026 | 10338574 | 06162026  | 125197  | 8.82        | 06/01/2026 | INV  | PD  | SHEET PROTECTORS          |
| 470499108001                            |      | 05/22/2026 | 10338575 | 06162026  | 125197  | 96.43       | 06/01/2026 | INV  | PD  | ENVELOPE MOISTENER, PENS, |
| 468319690001                            |      | 05/04/2026 | 10338572 | 06162026  | 125197  | 133.97      | 06/05/2026 | INV  | PD  | TRAFFIC UNIT FARO COMPUTE |
| 470396050001                            |      | 05/21/2026 | 10338593 | 06162026  | 125197  | 201.90      | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |
| 470397249001                            |      | 05/21/2026 | 10338594 | 06162026  | 125197  | 99.65       | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |
| 470397250001                            |      | 05/20/2026 | 10338595 | 06162026  | 125197  | 294.44      | 06/08/2026 | INV  | PD  | OFFICE SUPP;IES           |
| 470397252001                            |      | 05/21/2026 | 10338596 | 06162026  | 125197  | 3.56        | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |
| 470397251001                            |      | 05/21/2026 | 10338597 | 06162026  | 125197  | 351.14      | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |

VENDOR INVOICE LIST

| INVOICE                                | P. O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET     | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|--|-------|------------|----------|-----------|---------|-----------------|------------|------|-----|---------------------------|--|
| 467479800001                           |       | 05/13/2026 | 10338601 | 06162026  | 125197  | 94.67           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 467532666001                           |       | 05/13/2026 | 10338602 | 06162026  | 125197  | 7.45            | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES - LIDS    |  |
| 469347210001                           |       | 05/13/2026 | 10338653 | 06162026  | 125197  | 42.02           | 06/01/2026 | INV  | PD  | UNIONE PENS, PRECISE PENS |  |
| 468311224001                           |       | 05/04/2026 | 10338663 | 06162026  | 125197  | 99.01           | 06/08/2026 | INV  | PD  | 5/26 Office Supplies      |  |
| 468311414001                           |       | 05/02/2026 | 10338664 | 06162026  | 125197  | 9.21            | 06/08/2026 | INV  | PD  | 5/26 Office Supplies      |  |
| 464718862001                           |       | 05/22/2026 | 10338666 | 06162026  | 125197  | 90.16           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES 05/22/202 |  |
| 465157181001                           |       | 05/23/2026 | 10338667 | 06162026  | 125197  | 95.73           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES 05/23/202 |  |
| 467386033001                           |       | 05/18/2026 | 10338815 | 06162026  | 125197  | 120.28          | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 467386021001                           |       | 05/18/2026 | 10338811 | 06162026  | 125197  | 144.18          | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 467385042001                           |       | 06/01/2026 | 10338808 | 06162026  | 125197  | 58.16           | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 168390634001                           |       | 06/08/2026 | 10338852 | 06162026  | 125197  | 30.49           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 468412043001                           |       | 06/08/2026 | 10338847 | 06162026  | 125197  | 32.69           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 468390634002                           |       | 06/08/2026 | 10338848 | 06162026  | 125197  | 84.65           | 06/08/2026 | INV  | PD  | OFFICE SUPPLIES           |  |
| 461555546001                           |       | 04/20/2026 | 10338863 | 06162026  | 125197  | -21.17          | 06/08/2026 | CRM  | PD  | OFFICE SUPPLIES           |  |
| 468060095001                           |       | 05/14/2026 | 10338750 | 06162026  | 125197  | 8.33            | 06/14/2026 | INV  | PD  | ADMIN OFFICE SUPPLIES     |  |
| 468060096001                           |       | 05/12/2026 | 10338739 | 06162026  | 125197  | 5.81            | 06/12/2026 | INV  | PD  | OFFICE SUPPLIES - STREETS |  |
| 468060093001                           |       | 05/13/2026 | 10338740 | 06162026  | 125197  | 84.18           | 06/13/2026 | INV  | PD  | OFFICE SUPPLIES - SEWER,  |  |
| 464041236001                           |       | 05/05/2026 | 10338721 | 06162026  | 125197  | 62.52           | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES CODE ENFO |  |
| 464041191001                           |       | 05/06/2026 | 10338722 | 06162026  | 125197  | 97.88           | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES CODE ENFO |  |
| 463281943001                           |       | 05/04/2026 | 10338723 | 06162026  | 125197  | 107.51          | 06/05/2026 | INV  | PD  | OFFICE SUPPLIES CODE ENFO |  |
|  |       |            |          |           |         | <b>2,566.38</b> |            |      |     |                           |  |
| 12964 OMURA, LILA                      |       |            |          |           |         |                 |            |      |     |                           |  |
| 030526                                 |       | 03/06/2026 | 10338489 | 06162026  | 125198  | 54.93           | 06/08/2026 | INV  | PD  | 3/26 Lila Reimbursement   |  |
| 14675 OOMA INC                         |       |            |          |           |         |                 |            |      |     |                           |  |
| 222888                                 |       | 06/05/2026 | 10338772 | 06162026  | 125199  | 131.55          | 06/05/2026 | INV  | PD  | JUNE 2026 OOMA AIRDIAL    |  |
| 212333                                 |       | 06/09/2026 | 10338900 | 06162026  | 125200  | 131.55          | 06/09/2026 | INV  | PD  | R232-0026501 05/01/2026 0 |  |
|  |       |            |          |           |         | <b>263.10</b>   |            |      |     |                           |  |
| 4643 ORION PLASTICS                    |       |            |          |           |         |                 |            |      |     |                           |  |
| 30529                                  |       | 05/29/2026 | 10338874 | 06162026  | 125201  | 4,653.82        | 06/29/2026 | INV  | PD  | TRASH CAN LINERS-BUILDING |  |
| 11967 PACIFIC PRODUCTS & SERVICES, LLC |       |            |          |           |         |                 |            |      |     |                           |  |
| 38310                                  |       | 05/29/2026 | 10338687 | 06162026  | 125202  | 1,382.85        | 06/29/2026 | INV  | PD  | 12X18" BLANK 3M HIP UNIVE |  |
| 12012 PAPE MATERIAL HANDLING, INC.     |       |            |          |           |         |                 |            |      |     |                           |  |
| 9494193                                |       | 05/27/2026 | 10338435 | 06162026  | 125203  | 115.44          | 06/27/2026 | INV  | PD  | STOCK BRAKE ROTORS        |  |
| 12759 PARKMOBILE LLC                   |       |            |          |           |         |                 |            |      |     |                           |  |
| US032-2026-001643                      |       | 05/31/2026 | 10338698 | 06162026  | 125204  | 3,981.55        | 06/04/2026 | INV  | PD  | 05/2025 TRANSACTION FEES  |  |
| 14339 PEGASUS STUDIOS                  |       |            |          |           |         |                 |            |      |     |                           |  |
| 1179                                   | 7374  | 06/01/2026 | 10338529 | 06162026  | 125205  | 8,462.50        | 06/02/2026 | INV  | PD  | AMENDMENT TO THE AGREEMEN |  |
| 12236 PERFORMANCE TRUCK REPAIR INC.    |       |            |          |           |         |                 |            |      |     |                           |  |
| 20079                                  |       | 05/22/2026 | 10338283 | 06162026  | 125206  | 1,160.17        | 06/22/2026 | INV  | PD  | UNIT 121-17 FAN CLUTCH RE |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE   | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 20111   | 7398 | 05/31/2026 | 10338916 | 06162026  | 125206  | 19,014.93   | 06/30/2026 | INV  | PD  | REPAIRS TO FD ENGINE UNIT |
| 13211 PIRSAHELI, BIJAN                          |      |            |          |           |         | 20,175.10   |            |      |     |                           |
| 05180529  |      | 06/04/2026 | 10338730 | 06162026  | 125207  | 230.00      | 06/04/2026 | INV  | PD  | PER DIEM INVESTIGATIONS C |
| 2487 PLUMBER'S DEPOT                            |      |            |          |           |         |             |            |      |     |                           |
| PD-60577  |      | 02/04/2026 | 10338686 | 06162026  | 125208  | 4,993.63    | 06/29/2026 | INV  | PD  | ELECTRIC JETTER; 1/4" AND |
| 11747 PORTOFINO HOTEL & MARINA                  |      |            |          |           |         |             |            |      |     |                           |
| 10002130  |      | 06/01/2026 | 10338569 | 06162026  | 125209  | 2,825.84    | 06/16/2026 | INV  | PD  | RB HARBOR PATROL FUEL DOC |
| 10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC. |      |            |          |           |         |             |            |      |     |                           |
| 902772  |      | 05/25/2026 | 10338724 | 06162026  | 125210  | 924.00      | 06/04/2026 | INV  | PD  | PSYCHOLOGICAL 2 APPLICANT |
| 902763  |      | 05/21/2026 | 10338725 | 06162026  | 125210  | 924.00      | 06/04/2026 | INV  | PD  | PSYCHOLOGICAL 2 APPLICANT |
| 902683  |      | 04/30/2026 | 10338708 | 06162026  | 125210  | 462.00      | 06/04/2026 | INV  | PD  | PSYCHOLOGICAL T FREY 04/1 |
| 5029 QUEST TAEKWONDO                            |      |            |          |           |         | 2,310.00    |            |      |     |                           |
| AYPG0602SPRING2026                              |      | 05/28/2026 | 10338491 | 06162026  | 125211  | 315.00      | 05/28/2026 | INV  | PD  | AYPG0602-01 SPRING 2026   |
| 12257 RACE COMMUNICATIONS                       |      |            |          |           |         |             |            |      |     |                           |
| RC2219632                                       |      | 06/02/2026 | 10338568 | 06162026  | 125212  | 4,112.05    | 06/02/2026 | INV  | PD  | 2GB Dedicated Internet Ac |
| 15610 RANEY PLANNING AND MANAGEMENT INC.        |      |            |          |           |         |             |            |      |     |                           |
| 2614E-1   |      | 04/07/2026 | 10338449 | 06162026  | 125213  | 248.75      | 05/28/2026 | INV  | PD  | MEASURE FP CEQA ANALYSIS  |
| 2612E-1   |      | 04/07/2026 |          | 06162026  | 125213  | 205.00      | 05/28/2026 | INV  | PD  | MEASURE FP CEQUA ANALYSIS |
| 11539 REDONDO BEACH TRAVEL AND TOURISM          |      |            |          |           |         | 453.75      |            |      |     |                           |
| 3-4/26DISB                                      |      | 05/14/2026 | 10338873 | 06162026  | 125214  | 41,123.81   | 06/01/2026 | INV  | PD  | MAR-APR 2026 RBTMD DISB   |
| 12044 RENDELL, BRAD                             |      |            |          |           |         |             |            |      |     |                           |
| 05262026  |      | 05/26/2026 | 10338780 | 06162026  | 125215  | 150.00      | 06/16/2026 | INV  | PD  | UNDERWATER MAINTENANCE    |
| 5659 REYNOSO, ANDREW                            |      |            |          |           |         |             |            |      |     |                           |
| arspr2026                                       |      | 05/28/2026 | 10338490 | 06162026  | 125216  | 12,943.00   | 05/28/2026 | INV  | PD  | ARSPRR2026 4TEN1103 1116  |
| 2685 RICHARDS, WATSON & GERSHON                 |      |            |          |           |         |             |            |      |     |                           |
| 258104  |      | 04/21/2026 | 10338225 | 06162026  | 125217  | 1,445.50    | 06/08/2026 | INV  | PD  | 2/26 J. Bell Legal Fees   |
| 258103  |      | 04/21/2026 | 10338243 | 06162026  | 125217  | 4,824.09    | 06/08/2026 | INV  | PD  | 2/26 G. Labono Legal Fees |
| 257162  |      | 02/18/2026 | 10338603 | 06162026  | 125217  | 12,754.90   | 06/08/2026 | INV  | PD  | 12/25 Muni Code/ City Cha |
| 257731  |      | 03/24/2026 | 10338611 | 06162026  | 125217  | 12,260.50   | 06/08/2026 | INV  | PD  | 1/26 Muni Code/City Chart |
| 256567  |      | 12/22/2025 | 10338672 | 06162026  | 125217  | 737.50      | 06/08/2026 | INV  | PD  | 11/25 AB 2011 Legal Fees  |

VENDOR INVOICE LIST

| INVOICE  | P. O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|--|-------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 256049   |       | 12/03/2025 | 10338675 | 06162026  | 125217  | 295.00      | 06/08/2026 | INV  | PD  | 10/25 AB 2011 Legal Fees  |  |
| 256053   |       | 11/30/2025 | 10338776 | 06162026  | 125217  | 265.50      | 06/08/2026 | INV  | PD  | 10/25 SCE Easement Legal  |  |
| 258105   |       | 04/21/2026 | 10338796 | 06162026  | 125217  | 62,809.00   | 06/08/2026 | INV  | PD  | 2/26 Mehta Mechanical Cor |  |
| 258373   |       | 04/30/2026 | 10338820 | 06162026  | 125217  | 944.00      | 06/08/2026 | INV  | PD  | 3/26 New Commune DTLA 22T |  |
| 258375   |       | 04/30/2026 | 10338821 | 06162026  | 125217  | 1,003.00    | 06/08/2026 | INV  | PD  | 3/26 New Commune DTLA 23S |  |
| 258376   |       | 04/30/2026 | 10338822 | 06162026  | 125217  | 2,448.50    | 06/08/2026 | INV  | PD  | 3/26 J. Bell Legal Fees   |  |
| 258379   |       | 04/30/2026 | 10338823 | 06162026  | 125217  | 501.50      | 06/08/2026 | INV  | PD  | 3/26 G. Langadinos Legal  |  |
| 256552   |       | 06/08/2026 | 10338853 | 06162026  | 125217  | 1,593.00    | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 256042   |       | 06/08/2026 | 10338855 | 06162026  | 125217  | 12,788.55   | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 257169   |       | 06/08/2026 | 10338856 | 06162026  | 125217  | 59.00       | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 257737   |       | 06/08/2026 | 10338857 | 06162026  | 125217  | 413.00      | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 258106   |       | 06/08/2026 | 10338858 | 06162026  | 125217  | 3,510.00    | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 258577   |       | 06/08/2026 | 10338859 | 06162026  | 125217  | 3,208.26    | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
| 258812   |       | 06/08/2026 | 10338860 | 06162026  | 125217  | 12,684.92   | 06/08/2026 | INV  | PD  | PROFESSIONAL SERVICES     |  |
|  |       |            |          |           |         | 134,545.72  |            |      |     |                           |  |
| 14102 ROBERT HALF                              |       |            |          |           |         |             |            |      |     |                           |  |
| 66280065                                       | 7093  | 06/02/2026 | 10338802 | 06162026  | 125218  | 964.23      | 06/05/2026 | INV  | PD  | ROBERT HALF INC Contracto |  |
| 66258054                                       | 7093  | 05/27/2026 | 10338799 | 06162026  | 125218  | 1,287.68    | 06/05/2026 | INV  | PD  | ROBERT HALF INC Contracto |  |
|  |       |            |          |           |         | 2,251.91    |            |      |     |                           |  |
| 6661 ROBERTSON'S                               |       |            |          |           |         |             |            |      |     |                           |  |
| 844041   |       | 05/20/2026 | 10338262 | 06162026  | 125219  | 1,511.77    | 06/20/2026 | INV  | PD  | CONCRETE FOR 2712 185TH S |  |
| 846073   |       | 05/21/2026 | 10338493 | 06162026  | 125219  | 965.51      | 06/10/2026 | INV  | PD  | CONCRETE FOR 2710 185TH S |  |
|  |       |            |          |           |         | 2,477.28    |            |      |     |                           |  |
| 3917 ROSE CITY LABEL                           |       |            |          |           |         |             |            |      |     |                           |  |
| 166158   |       | 02/25/2026 | 10338585 | 06162026  | 125220  | 537.00      | 03/25/2026 | INV  | PD  | RBF D BADGE STICKERS - FS |  |
| 2779 SAFELITE GLASS CORP.                      |       |            |          |           |         |             |            |      |     |                           |  |
| 05913-814727                                   |       | 05/26/2026 | 10338347 | 06162026  | 125221  | 278.66      | 06/26/2026 | INV  | PD  | UNIT 347 FRONT WINDSHIELD |  |
| 2783 SAFETY-KLEEN CORPORATION                  |       |            |          |           |         |             |            |      |     |                           |  |
| 99936387                                       |       | 05/13/2026 | 10338709 | 06162026  | 125222  | 1,162.28    | 06/13/2026 | INV  | PD  | STOCK MOTOR OIL           |  |
| 99978215                                       |       | 05/23/2026 | 10338712 | 06162026  | 125222  | 253.00      | 06/23/2026 | INV  | PD  | USED OIL PICK UP          |  |
|  |       |            |          |           |         | 1,415.28    |            |      |     |                           |  |
| 14800 SAFETYCENTRIC INC                        |       |            |          |           |         |             |            |      |     |                           |  |
| INV26872                                       | 7075  | 06/09/2026 | 10338870 | 06162026  | 125223  | 525.00      | 06/09/2026 | INV  | PD  | CONTRACTOR FOR FIBER OPTI |  |
| 8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM |       |            |          |           |         |             |            |      |     |                           |  |
| 524421   |       | 05/04/2026 | 10338517 | 06162026  | 125224  | 1,432.43    | 06/03/2026 | INV  | PD  | UNIT 674-21 OLD 670-21 RE |  |
| 4861 SECTRAN SECURITY, INC.                    |       |            |          |           |         |             |            |      |     |                           |  |
| 26051669                                       |       | 05/14/2026 | 10338504 | 06162026  | 125225  | 617.76      | 06/01/2026 | INV  | PD  | 415 DIAMOND ST - MAY 2026 |  |
| 11774 SHAFER, MARIA                            |       |            |          |           |         |             |            |      |     |                           |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                       | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |  |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|--|
| 2026-018 RBHC                                 |      | 05/24/2026 | 10338537 | 06162026  | 125226  | 510.00      | 06/08/2026 | INV  | PD  | MEETING MINUTES FOR HARBO |  |
| 4977 SHARGHI, AMIR A.                         |      |            |          |           |         |             |            |      |     |                           |  |
| 2106 CARNEGIE REFUND                          |      | 06/04/2026 | 10338760 | 06162026  | 125227  | 3,000.00    | 06/08/2026 | INV  | PD  | PERFORMANCE DEPOSIT DEMOL |  |
| 9823 SHRED-IT USA LLC                         |      |            |          |           |         |             |            |      |     |                           |  |
| 8014440560                                    |      | 05/31/2026 | 10338792 | 06162026  | 125228  | 695.74      | 06/08/2026 | INV  | PD  | PAPER SHREDDING SERVICE   |  |
| 8931 SIGNAL ATTORNEY SERVICE, INC.            |      |            |          |           |         |             |            |      |     |                           |  |
| 053126  |      | 05/31/2026 | 10338668 | 06162026  | 125229  | 410.20      | 06/08/2026 | INV  | PD  | Services Rendered from 05 |  |
| 051526  |      | 05/15/2026 | 10338224 | 06162026  | 125229  | 350.00      | 06/08/2026 | INV  | PD  | Services Rendered from 05 |  |
|   |      |            |          |           |         | 760.20      |            |      |     |                           |  |
| 2898 SIGNVERTISE                              |      |            |          |           |         |             |            |      |     |                           |  |
| 12811   |      | 05/19/2026 | 10338318 | 06162026  | 125230  | 174.50      | 06/08/2026 | INV  | PD  | FULL COLOR VINYL BANNER ( |  |
| 2987 SOUTH BAY FIRE CHIEF'S ASSOCIATION       |      |            |          |           |         |             |            |      |     |                           |  |
| 06012026                                      |      | 06/01/2026 | 10338567 | 06162026  | 125231  | 450.00      | 06/16/2026 | INV  | PD  | CHIEF BUTLER 2026 ANNUAL  |  |
| 11210 SOUTH BAY FLEET SPECIALIST              |      |            |          |           |         |             |            |      |     |                           |  |
| 22080   |      | 05/20/2026 | 10338330 | 06162026  | 125232  | 1,518.50    | 06/20/2026 | INV  | PD  | UNIT 338-15 REPLACED FRON |  |
| 22074   |      | 05/20/2026 | 10338244 | 06162026  | 125232  | 4,202.08    | 06/20/2026 | INV  | PD  | UNIT 002-07 REPAIRS DR 2  |  |
|   |      |            |          |           |         | 5,720.58    |            |      |     |                           |  |
| 2990 SOUTH BAY FORD                           |      |            |          |           |         |             |            |      |     |                           |  |
| 589376  |      | 05/19/2026 | 10338246 | 06162026  | 125233  | 346.24      | 06/19/2026 | INV  | PD  | UNIT 258-15 STEERING WHEE |  |
| 589782  |      | 05/21/2026 | 10338247 | 06162026  | 125233  | 928.93      | 06/21/2026 | INV  | PD  | STOCK MOTOR MOUNTS        |  |
| 589695  |      | 05/19/2026 | 10338248 | 06162026  | 125233  | 340.34      | 06/19/2026 | INV  | PD  | STEERING WHEEL            |  |
| 590235  |      | 05/26/2026 | 10338331 | 06162026  | 125233  | 57.00       | 06/26/2026 | INV  | PD  | UNIT 636-16 KICK PANEL    |  |
| 590536  |      | 05/29/2026 | 10338605 | 06162026  | 125233  | 111.56      | 06/28/2026 | INV  | PD  | UNIT 318 SEAT HANDLE      |  |
| 590719  |      | 06/02/2026 | 10338702 | 06162026  | 125233  | 130.77      | 07/03/2026 | INV  | PD  | UNIT 318 WINDOW HANDLE    |  |
|   |      |            |          |           |         | 1,914.84    |            |      |     |                           |  |
| 9634 SOUTH BAY LANDSCAPING, INC.              |      |            |          |           |         |             |            |      |     |                           |  |
| 21983   |      | 04/30/2026 | 10338267 | 06162026  | 125234  | 2,280.00    | 05/30/2026 | INV  | PD  | HARBOR LANDSCAPE MAINTENA |  |
| 21977   |      | 04/30/2026 | 10338268 | 06162026  | 125234  | 1,392.00    | 05/30/2026 | INV  | PD  | MONTHLY PIER LANDSCAPE 04 |  |
| 21984   |      | 04/30/2026 | 10338269 | 06162026  | 125234  | 1,200.00    | 05/30/2026 | INV  | PD  | MONTHLY MEDIAN LANDSCAPIN |  |
|   |      |            |          |           |         | 4,872.00    |            |      |     |                           |  |
| 2999 SOUTH BAY SHELL                          |      |            |          |           |         |             |            |      |     |                           |  |
| SHELLCARWASH 05/26                            |      | 06/01/2026 | 10338774 | 06162026  | 125235  | 536.00      | 07/01/2026 | INV  | PD  | MAY 2026 CAR WASHES       |  |
| 3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR |      |            |          |           |         |             |            |      |     |                           |  |
| 4725136                                       |      | 05/01/2026 | 10338644 | 06162026  | 125236  | 172.49      | 07/01/2026 | INV  | PD  | ID 184744 HOT SPOT FEES 3 |  |

VENDOR INVOICE LIST

| INVOICE                            | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION        |  |
|------------------------------------|------|------------|----------|-----------|---------|-------------|------------|------|-----|----------------------------|--|
| 4720128                            |      | 05/01/2026 | 10338648 | 06162026  | 125236  | 176.41      | 07/01/2026 | INV  | PD  | ID 110844 RINDGE PUMP EMI  |  |
| 4717970                            |      | 05/01/2026 | 10338654 | 06162026  | 125236  | 583.73      | 07/01/2026 | INV  | PD  | ID 110844 RINDGE PUMP ANN  |  |
| 3006 SOUTH COAST LIGHTING & DESIGN |      |            |          |           |         | 932.63      |            |      |     |                            |  |
| S503511                            | 7073 | 05/28/2026 | 10338476 | 06162026  | 125237  | 5,076.42    | 06/28/2026 | INV  | PD  | SOLAR STAIRWAY LIGHT POLE  |  |
| 3016 SOUTHERN CALIFORNIA EDISON    |      |            |          |           |         |             |            |      |     |                            |  |
| 700470178747-051526                |      | 05/15/2026 | 10338508 | 06162026  | 125238  | 1,868.40    | 06/04/2026 | INV  | PD  | ARTESIA, JUANITA, 190TH,   |  |
| 700464670763-052826                |      | 05/28/2026 | 10338520 | 06162026  | 125238  | 1,019.54    | 06/17/2026 | INV  | PD  | 1928 NELSON AVE 4/26-5/25  |  |
| 9644 STEAMX, LLC                   |      |            |          |           |         | 2,887.94    |            |      |     |                            |  |
| 75848                              |      | 06/03/2026 | 10338701 | 06162026  | 125239  | 1,129.49    | 07/03/2026 | INV  | PD  | UNIT 860-18 A/C GENERATOR  |  |
| 10811 SUNBELT CONTROLS             |      |            |          |           |         |             |            |      |     |                            |  |
| 176394                             |      | 02/19/2026 | 10338273 | 06162026  | 125240  | 1,039.00    | 03/19/2026 | INV  | PD  | RBPAC OUTSIDE TEMP SENSOR  |  |
| 229314                             |      | 05/26/2026 | 10338291 | 06162026  | 125240  | 804.00      | 06/26/2026 | INV  | PD  | RBPAC TS AIR HANLER #4 &   |  |
| 15612 SUPPLY SOLUTIONS             |      |            |          |           |         | 1,843.00    |            |      |     |                            |  |
| 169006                             |      | 05/27/2026 | 10338584 | 06162026  | 125241  | 1,077.69    | 06/27/2026 | INV  | PD  | NITRILE GLOVES, PIER       |  |
| 10365 T-MOBILE                     |      |            |          |           |         |             |            |      |     |                            |  |
| 267037237-532575                   |      | 06/02/2026 | 10338565 | 06162026  | 125242  | 1,120.07    | 06/02/2026 | INV  | PD  | RB COMMUNITY SERVICES PH   |  |
| 205379417-06192026                 |      | 06/02/2026 | 10338561 | 06162026  | 125242  | 749.36      | 06/02/2026 | INV  | PD  | FIRE MDCS RBF D NASPO MA17 |  |
| 997675723-06192026                 |      | 06/02/2026 | 10338564 | 06162026  | 125242  | 123.70      | 06/02/2026 | INV  | PD  | INTERNET                   |  |
| 999828330-06192026                 |      | 06/02/2026 | 10338543 | 06162026  | 125242  | 135.08      | 06/02/2026 | INV  | PD  | 999828330-RBIT             |  |
| 998197361-05202026                 |      | 04/21/2026 | 10337189 | 06162026  | 125242  | 94.80       | 05/20/2026 | INV  | PD  | FIRE DEPT PHONES/INTERNET  |  |
| 998197361-06192026                 |      | 05/21/2026 | 10338783 | 06162026  | 125242  | 94.80       | 06/16/2026 | INV  | PD  | FIRE DEPT PHONES/INTERNET  |  |
| 998074818_05212026                 |      | 05/21/2026 | 10338732 | 06162026  | 125242  | 3,184.47    | 06/19/2026 | INV  | PD  | MONTHLY FEES ACCOUNT 9980  |  |
| 8435 T-MOBILE USA                  |      |            |          |           |         | 5,502.28    |            |      |     |                            |  |
| 999820991-0526                     |      | 05/19/2026 | 10338680 | 06162026  | 125243  | 453.48      | 06/19/2026 | INV  | PD  | PW IPADS 05/26             |  |
| 11764 THE CHUKA FAMILY TRUST       |      |            |          |           |         |             |            |      |     |                            |  |
| 06102026                           |      | 05/26/2026 | 10338258 | 06162026  | 125244  | 22,738.79   | 05/26/2026 | INV  | PD  | THE CHUKA FAMILY TRUST FO  |  |
| 10837 THE FELDHAKA LAW FIRM        |      |            |          |           |         |             |            |      |     |                            |  |
| 57384                              |      | 06/01/2026 | 10338793 | 06162026  | 125245  | 8,234.75    | 06/08/2026 | INV  | PD  | 5/26 ICRMA Legal Fees      |  |
| 9019 THOMSON REUTERS - WEST        |      |            |          |           |         |             |            |      |     |                            |  |
| 853726906                          |      | 06/01/2026 | 10338741 | 06162026  | 125246  | 1,407.22    | 06/08/2026 | INV  | PD  | 6/26 Monthly Library Char  |  |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE         | P. O.                            | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------|----------------------------------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 10234           | THUNDERSTRUCK DANCE PRODUCTIONS  |            |          |           |         |             |            |      |     |                           |
| 4102026         |                                  | 05/29/2026 | 10338498 | 06162026  | 125247  | 5,130.67    | 05/29/2026 | INV  | PD  | PARTIAL REFUND LAS VEGAS  |
| 15148           | TICKIOT INC                      |            |          |           |         |             |            |      |     |                           |
| IN149-2817      |                                  | 06/02/2026 | 10338533 | 06162026  | 125248  | 79.25       | 06/02/2026 | INV  | PD  | 41709 QIKCELL             |
| 14893           | TIER ONE MECHANICAL INC          |            |          |           |         |             |            |      |     |                           |
| 920013769       |                                  | 05/28/2026 | 10338492 | 06162026  | 125249  | 3,309.33    | 06/28/2026 | INV  | PD  | VETS PARK LIBRARY RECIRCU |
| 71              | TIME WARNER CABLE                |            |          |           |         |             |            |      |     |                           |
| 187587301052126 |                                  | 06/02/2026 | 10338540 | 06162026  | 125250  | 152.33      | 06/02/2026 | INV  | PD  | 187587301-686.32          |
| 119992001052126 |                                  | 06/02/2026 | 10338541 | 06162026  | 125250  | 1,439.08    | 06/02/2026 | INV  | PD  | 119992001 - 31641         |
| 188419101052126 |                                  | 06/02/2026 | 10338542 | 06162026  | 125250  | 3,314.03    | 06/02/2026 | INV  | PD  | 188419101 - 383939        |
| 188418401060126 |                                  | 06/09/2026 | 10338901 | 06162026  | 125250  | 420.00      | 06/09/2026 | INV  | PD  | DARK FIBER 188418401      |
| 188420401060126 |                                  | 06/09/2026 | 10338902 | 06162026  | 125250  | 420.00      | 06/09/2026 | INV  | PD  | DARK FIBER 188420401      |
| 188500801060126 |                                  | 06/09/2026 | 10338903 | 06162026  | 125250  | 260.89      | 06/09/2026 | INV  | PD  | 188500801 060126 FIBER2   |
| 187587201060126 |                                  | 06/09/2026 | 10338904 | 06162026  | 125250  | 5,726.15    | 06/09/2026 | INV  | PD  | 187587201 DARK FIBER NETW |
|                 |                                  |            |          |           |         | 11,732.48   |            |      |     |                           |
| 11361           | TIREHUB, LLC                     |            |          |           |         |             |            |      |     |                           |
| 58812821        |                                  | 05/20/2026 | 10338245 | 06162026  | 125251  | 690.72      | 06/20/2026 | INV  | PD  | UNIT 622-25 TIRES         |
| 7130            | TORRANCE AUTO REPAIR             |            |          |           |         |             |            |      |     |                           |
| 0194525         |                                  | 05/18/2026 | 10338250 | 06162026  | 125252  | 2,585.17    | 06/18/2026 | INV  | PD  | UNIT 266 A/C REPAIR       |
| 3227            | TORRANCE MEMORIAL MEDICAL CENTER |            |          |           |         |             |            |      |     |                           |
| 34567           |                                  | 05/23/2026 | 10338727 | 06162026  | 125253  | 175.00      | 06/08/2026 | INV  | PD  | 05/2026 DUI BLOOD DRAWS A |
| 15620           | TRAFFIC SAFETY SUPPLY            |            |          |           |         |             |            |      |     |                           |
| INV089857       |                                  | 03/30/2026 | 10338886 | 06162026  | 125254  | 156.11      | 04/20/2026 | INV  | PD  | SIGN SHOP SUPPLIES        |
| INV089838       |                                  | 03/31/2026 | 10338887 | 06162026  | 125254  | 1,048.90    | 04/30/2026 | INV  | PD  | SIGN SHOP SUPPLIES        |
| INV089921       |                                  | 03/31/2026 | 10338888 | 06162026  | 125254  | 515.08      | 04/30/2026 | INV  | PD  | SIGN SHOP SUPPLIES        |
| INV090559       |                                  | 04/21/2026 | 10338889 | 06162026  | 125254  | 1,229.52    | 05/21/2026 | INV  | PD  | SIGN SHOP SUPPLIES        |
|                 |                                  |            |          |           |         | 2,949.61    |            |      |     |                           |
| 9342            | TRANSUNION RISK AND ALTERNATIVE  |            |          |           |         |             |            |      |     |                           |
| 213833-202605-1 |                                  | 06/01/2026 | 10338573 | 06162026  | 125255  | 115.40      | 06/01/2026 | INV  | PD  | DEPT TLO MONTHLY ACCESS C |
| 6100            | DAVID TURCH & ASSOCIATES         |            |          |           |         |             |            |      |     |                           |
| 05272026        | 7250                             | 05/28/2026 | 10338453 | 06162026  | 125256  | 2,500.00    | 05/28/2026 | INV  | PD  | CONSULTANT SVCS FOR FEDER |
| 3261            | TURF STAR INC                    |            |          |           |         |             |            |      |     |                           |
| INV155876       |                                  | 05/21/2026 | 10338254 | 06162026  | 125257  | 1,582.50    | 06/21/2026 | INV  | PD  | UNIT 286 PARTS            |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                                       | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---|------|------------|----------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 8591 U.S. POSTAL SERVICE                      |      |            |          |           |         |             |            |      |     |                           |
| 6270-2026                                     |      | 05/14/2026 | 10338652 | 06162026  | 125258  | 2,480.00    | 06/01/2026 | INV  | PD  | PO BOX 6270 ANNUAL FEE 7/ |
| 270-2026                                      |      | 05/14/2026 | 10338651 | 06162026  | 125259  | 330.00      | 06/01/2026 | INV  | PD  | PO BOX 270 FEE 7/1/26-6/3 |
|   |      |            |          |           |         | 2,810.00    |            |      |     |                           |
| 3285 UNDERGROUND SERVICE ALERT                |      |            |          |           |         |             |            |      |     |                           |
| 520260575                                     |      | 06/01/2026 | 10338814 | 06162026  | 125260  | 257.25      | 06/08/2026 | INV  | PD  | 144 RBCH NEW TKT CHRGS &  |
| 5332 UNITED RENTALS NORTHWEST, INC.           |      |            |          |           |         |             |            |      |     |                           |
| 185398016-075                                 |      | 05/02/2026 | 10338346 | 06162026  | 125261  | 197.55      | 06/08/2026 | INV  | PD  | 5/26 Homeless Ct. Portabl |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. |      |            |          |           |         |             |            |      |     |                           |
| 114-14236155                                  |      | 05/22/2026 | 10338560 | 06162026  | 125262  | 1,184.80    | 06/08/2026 | INV  | PD  | RB Pallet Shelter Restroo |
| 13368 VENUE PRODUCTION GROUP                  |      |            |          |           |         |             |            |      |     |                           |
| 260522  |      | 05/29/2026 | 10338495 | 06162026  | 125263  | 2,025.00    | 05/29/2026 | INV  | PD  | AUDIO ENGINEERING SERVICE |
| 8088 VERIZON BUSINESS SERVICES                |      |            |          |           |         |             |            |      |     |                           |
| 73697954                                      |      | 05/28/2026 | 10338469 | 06162026  | 125264  | 3,201.58    | 05/28/2026 | INV  | PD  | SV646027                  |
| 3621 VERIZON WIRELESS                         |      |            |          |           |         |             |            |      |     |                           |
| 6142449441                                    |      | 05/28/2026 | 10338345 | 06162026  | 125265  | 407.00      | 05/28/2026 | INV  | PD  | 370526445-0002            |
| 6144503578                                    |      | 06/09/2026 | 10338875 | 06162026  | 125265  | 38.01       | 06/09/2026 | INV  | PD  | 365437377-0002 C BENSON   |
| 6144507155                                    |      | 06/09/2026 | 10338879 | 06162026  | 125265  | 2,538.85    | 06/09/2026 | INV  | PD  | 442003601-0002-MDC        |
| 6143886954                                    |      | 05/18/2026 | 10338755 | 06162026  | 125265  | 1,190.16    | 06/10/2026 | INV  | PD  | FIRE DEPT IPADS 4/19 - 5/ |
|   |      |            |          |           |         | 4,174.02    |            |      |     |                           |
| 14811 VESTIS UNIFORM AND WORK PLACE           |      |            |          |           |         |             |            |      |     |                           |
| 5860574552                                    | 6754 | 05/27/2026 | 10338322 | 06162026  | 125266  | 475.91      | 06/10/2026 | INV  | PD  | 5/27 PW YARD UNIFORMS     |
| 5860574555                                    | 6754 | 05/27/2026 | 10338323 | 06162026  | 125266  | 171.08      | 06/10/2026 | INV  | PD  | 5/27 PIER UNIFORMS        |
| 5860574551                                    | 6754 | 05/27/2026 | 10338324 | 06162026  | 125266  | 243.89      | 06/10/2026 | INV  | PD  | 5/27 PARKS UNIFORMS       |
| 5860572232                                    | 6754 | 05/20/2026 | 10338296 | 06162026  | 125266  | 169.64      | 06/20/2026 | INV  | PD  | 5/20 PIER UNIFORMS        |
| 5860572228                                    | 6754 | 05/20/2026 | 10338297 | 06162026  | 125266  | 241.84      | 06/20/2026 | INV  | PD  | 5/20 PARKS UNIFORMS       |
| 5860572229                                    | 6754 | 05/20/2026 | 10338299 | 06162026  | 125266  | 471.90      | 06/20/2026 | INV  | PD  | 5/20 PW YARD UNIFORMS     |
| 5860576874                                    | 6754 | 06/03/2026 | 10338634 | 06162026  | 125266  | 243.89      | 07/10/2026 | INV  | PD  | 6/3 PARKS UNIFORMS        |
| 5860576875                                    | 6754 | 06/03/2026 | 10338635 | 06162026  | 125266  | 475.91      | 07/10/2026 | INV  | PD  | 6/3 PW YARD UNIFORMS      |
| 5860576879                                    | 6754 | 06/03/2026 | 10338637 | 06162026  | 125266  | 171.08      | 07/10/2026 | INV  | PD  | 6/3 PIER UNIFORMS         |
|   |      |            |          |           |         | 2,665.14    |            |      |     |                           |
| 8802 VISION SERVICE PLAN                      |      |            |          |           |         |             |            |      |     |                           |
| 2026054437802                                 |      | 05/19/2026 | 10338555 | 06162026  | 125267  | -36.54      | 06/08/2026 | CRM  | PD  | VSP COBRA JUNE 2026       |
| 825248438                                     |      | 05/19/2026 | 10338556 | 06162026  | 125267  | 1,617.66    | 06/08/2026 | INV  | PD  | VSP RETIREES JUNE 2026    |
| 825248451                                     |      | 05/19/2026 | 10338557 | 06162026  | 125268  | 6,537.22    | 06/08/2026 | INV  | PD  | VSP ACTIVES JUNE 2026     |
|   |      |            |          |           |         | 8,118.34    |            |      |     |                           |
| 3408 WAXIE SANITARY SUPPLY                    |      |            |          |           |         |             |            |      |     |                           |

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

| INVOICE                       | P.O. | INV DATE   | VOUCHER  | CHECK RUN | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------|------|------------|----------|-----------|---------|--------------|------------|------|-----|---------------------------|
| 83941965                      |      | 05/21/2026 | 10338699 | 06162026  | 125269  | 501.83       | 06/21/2026 | INV  | PD  | SEA SIDE LAGOON JANITORIA |
| 83952846                      |      | 05/29/2026 | 10338692 | 06162026  | 125269  | 53.27        | 06/29/2026 | INV  | PD  | PIER JANITORIAL SUPPLIES  |
| 83942038                      |      | 05/21/2026 | 10338892 | 06162026  | 125269  | 1,428.54     | 06/22/2026 | INV  | PD  | FACILITIES JANITORIAL SUP |
| 3421 WEST COAST ARBORISTS INC |      |            |          |           |         | 1,983.64     |            |      |     |                           |
| 243867                        | 7206 | 04/30/2026 | 10338447 | 06162026  | 125270  | 2,520.00     | 05/30/2026 | INV  | PD  | 25-26 PARKS TREE PRUNING  |
| 243866                        | 7206 | 04/30/2026 | 10338448 | 06162026  | 125270  | 2,310.00     | 05/30/2026 | INV  | PD  | 25-26 STREET TREE MAINT.  |
| 3458 WILLIAMS SCOTSMAN, INC.  |      |            |          |           |         | 4,830.00     |            |      |     |                           |
| 9026239364                    |      | 05/22/2026 | 10338342 | 06162026  | 125271  | 275.91       | 06/08/2026 | INV  | PD  | Pallet Shelter Storage 05 |
| 9026239344                    |      | 05/22/2026 | 10338343 | 06162026  | 125271  | 275.91       | 06/08/2026 | INV  | PD  | Pallet Shelter Storage 05 |
| 9026239354                    |      | 05/22/2026 | 10338344 | 06162026  | 125271  | 328.59       | 06/08/2026 | INV  | PD  | Pallet Shelter Storage 05 |
| 9026306132                    |      | 06/01/2026 | 10338690 | 06162026  | 125271  | 174.07       | 07/01/2026 | INV  | PD  | STREETS STORAGE CONTAINER |
| 9026322331                    |      | 06/01/2026 | 10338770 | 06162026  | 125271  | 257.20       | 07/01/2026 | INV  | PD  | 1002334963 STREETS STORAG |
| 15316 WITTMAN ENTERPRISES LLC |      |            |          |           |         | 1,311.68     |            |      |     |                           |
| WITT-000564                   | 7157 | 05/31/2026 | 10338566 | 06162026  | 125272  | 5,775.00     | 06/16/2026 | INV  | PD  | FEES FOR BILLING SERVICES |
| 440 INVOICES                  |      |            |          |           |         | 1,809,184.14 |            |      |     |                           |

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