

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
45 ACCO ENGINEERED SYSTEMS INC											
20813781		04/20/2026	10337082	05052026	124512	1,796.00	04/27/2026	INV	PD	RBPAC AHU #4 REPAIR	
5820 ADMINSURE											
18795		04/15/2026	10337025	05052026	124513	12,200.00	04/27/2026	INV	PD	GL & WC MAY 2026	
15018 AGILE BRIDGE CLUB											
040826MARCH2026		04/22/2026	10336810	05052026	124514	982.80	04/22/2026	INV	PD	040826MARCH2026 SENIOR BR	
8759 ALAN'S LAWNMOWER & GARDEN CENTER											
129757		04/03/2026	10336515	05052026	124515	281.44	05/03/2026	INV	PD	PARTS FOR PARKS GARDENING	
128726		04/10/2026	10336516	05052026	124515	42.76	05/10/2026	INV	PD	PARTS FOR PARKS GARDENING	
						324.20					
12747 ALL CITY MANAGEMENT SERVICES INC											
PS-INV105062	7113	04/06/2026	10336972	05052026	124516	7,658.79	05/06/2026	INV	PD	03/15/2026-03/28/2026 CRO	
PS-INV105406	7113	04/20/2026	10336976	05052026	124516	3,837.72	05/20/2026	INV	PD	03/29/2026-04/11/2026 CRO	
						11,496.51					
11951 ALLIED NETWORK SOLUTIONS, INC.											
0239253-IN	7308	04/15/2026	10336556	05052026	124517	13,630.00	04/15/2026	INV	PD	VALIMAIL PREMIUM2	
131 ALLSTAR FIRE EQUIPMENT INC											
271715		04/10/2026	10337032	05052026	124518	479.85	04/27/2026	INV	PD	NFPA FIRE HELMET	
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
21421441	7019	04/10/2026	10336737	05052026	124519	294.33	04/23/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21423297	7019	04/14/2026	10336739	05052026	124519	280.29	04/23/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21425311	7019	04/17/2026	10336740	05052026	124519	294.33	04/23/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21427248	7019	04/21/2026	10336741	05052026	124519	307.10	04/23/2026	INV	PD	JAIL FACILITY LINEN SERVI	
						1,176.05					
15566 ANDERSON, ANNE											
04222026		10/27/2025	10336790	05052026	124520	45.00	04/27/2026	INV	PD	PATRON REFUND	
213 AQUA-FLO											
SI2728307		04/14/2026	10336659	05052026	124521	701.39	05/14/2026	INV	PD	SPRINKLER VALVES/PARTS	
SI2731754		04/20/2026	10336970	05052026	124521	793.96	05/20/2026	INV	PD	IRRIGATION SUPPLIES	
						1,495.35					
11925 ARDURRA GROUP, INC.											
183361	6938	04/10/2026	10336674	05052026	124522	5,323.50	04/27/2026	INV	PD	CONSTRUCTION MANAGEMENT R	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2825 AT&T											
04012026		04/01/2026	10336969	05052026	124523	48.51	05/01/2026	INV	PD	MONTHLY FEES ACCOUNT 339	
14732 AT&T											
9391083958		04/23/2026	10336838	05052026	124524	434.00	04/23/2026	INV	PD	000025108276	
15567 BAIRD, CHARLES											
04222026		10/09/2025	10336791	05052026	124525	28.99	04/27/2026	INV	PD	PATRON REFUND	
4904 BELLANTE, BENJAMIN											
111-9844542-1085004		04/15/2026	10337015	05052026	124526	247.99	04/27/2026	INV	PD	WARRANT REQUEST - FIRE TR	
111-4236897-5036231		04/15/2026	10337029	05052026	124526	1,086.46	04/27/2026	INV	PD	WARRANT REQUEST - FIRE TR	
						1,334.45					
384 BILL'S SOUND SYSTEMS, INC.											
48060		04/08/2026	10337064	05052026	124527	495.00	05/08/2026	INV	PD	PERRY PK SR. CENTER MAIN	
48059		04/08/2026	10337065	05052026	124527	980.00	05/08/2026	INV	PD	SEASIDE LAGOON RPLACE OLD	
48058		04/06/2026	10337066	05052026	124527	1,950.00	05/06/2026	INV	PD	RCS OFFICES REPLACE OLD P	
						3,425.00					
11059 BLACKSTONE PUBLISHING											
2230307		03/30/2026	10335911	05052026	124528	140.00	04/27/2026	INV	PD	AUDIO VISUAL	
2230933		04/06/2026	10336220	05052026	124528	268.28	04/27/2026	INV	PD	AUDIO VISUAL	
2232211		04/21/2026	10337006	05052026	124528	239.14	04/27/2026	INV	PD	AUDIO VISUAL	
						647.42					
3121 BLUE DIAMOND											
4517082		04/20/2026	10337083	05052026	124529	1,378.18	04/27/2026	INV	PD	SHEET ASPHALT, AC 3/8 MAX	
4509958		04/13/2026	10337092	05052026	124529	1,998.03	04/27/2026	INV	PD	SHEET ASPHALT, AC MAX, EM	
						3,376.21					
13790 BODENHAMER, MICHAEL											
02020205MILBOD		04/23/2026	10336874	05052026	124530	262.66	04/23/2026	INV	PD	MILEAGE LIDAR COURSE POST	
02020205PDBOD		04/23/2026	10336875	05052026	124530	92.00	04/23/2026	INV	PD	PER DIEM LIDAR COURSE POS	
						354.66					
13215 CALCOMP GRAPHIC SOLUTIONS											
1208817		04/17/2026	10336658	05052026	124531	1,429.59	05/17/2026	INV	PD	ARMOUR GLASS CLEAR 12 MIL	
7067 CALIFORNIA BUILDING STANDARDS COMMISSION											
3RD QRT GREEN FEES		04/01/2026	10337038	05052026	124532	1,035.90	04/24/2026	INV	PD	3RD QUARTER GREEN FEES	
577 CALIFORNIA WATER SERVICE											
6428284669-03302026		03/30/2026	10336629	05052026	124533	18,305.67	04/27/2026	INV	PD	HUNTNT, TORR BL, INGLEWOO	

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2754759120-04072026		04/07/2026	10336755	05052026	124533	6,416.04	04/27/2026	INV	PD	MANHATTAN, ARTESIA, GRANT	
0125637138-04102026		04/10/2026	10336756	05052026	124533	1,467.32	04/27/2026	INV	PD	500 FISHERMAN WHARF 4/1-4	
						26,189.03					
594 CANON FINANCIAL SERVICES, INC.											
43009849	7344	04/14/2026	10336471	05052026	124534	4,432.43	04/14/2026	INV	PD	CANON FINANCIAL SERVICES	
15028 CANON USA INC											
6015115302	7350	04/14/2026	10336473	05052026	124535	385.83	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015115301	7350	04/14/2026	10336474	05052026	124535	102.21	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015115300	7350	04/14/2026	10336475	05052026	124535	447.10	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015115299	7350	04/14/2026	10336476	05052026	124535	411.85	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015115298	7350	04/14/2026	10336477	05052026	124535	181.03	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015081266	7350	04/14/2026	10336478	05052026	124535	745.48	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6014955202	7350	04/14/2026	10336491	05052026	124535	192.90	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6014955203	7350	04/14/2026	10336492	05052026	124535	49.65	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6014955204	7350	04/14/2026	10336493	05052026	124535	161.06	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6014955200	7350	04/14/2026	10336494	05052026	124535	15.16	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015030583	7350	04/14/2026	10336495	05052026	124535	404.97	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015030745	7350	04/14/2026	10336497	05052026	124535	1,471.63	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015214803	7350	04/14/2026	10336485	05052026	124535	491.73	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015501126	7350	04/14/2026	10336486	05052026	124535	341.48	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015030747	7350	04/14/2026	10336487	05052026	124535	22.96	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015030746	7350	04/14/2026	10336488	05052026	124535	232.03	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015030557	7350	04/14/2026	10336489	05052026	124535	275.54	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6014955201	7350	04/14/2026	10336490	05052026	124535	5.98	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015081269	7350	04/14/2026	10336479	05052026	124535	176.43	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015081268	7350	04/14/2026	10336480	05052026	124535	196.36	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015081267	7350	04/14/2026	10336481	05052026	124535	196.77	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015221211	7350	04/14/2026	10336482	05052026	124535	47.46	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015221212	7350	04/14/2026	10336483	05052026	124535	68.67	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
6015115303	7350	04/14/2026	10336484	05052026	124535	157.56	04/14/2026	INV	PD	PER PAGE PER COPY MONTHLY	
						6,781.84					
15020 CENGAGE LEARNING INC											
999102532163		03/20/2026	10335563	05052026	124536	31.27	04/27/2026	INV	PD	BOOKS	
999102534362		03/20/2026	10335564	05052026	124536	85.57	04/27/2026	INV	PD	BOOKS	
999102550267		03/25/2026	10335905	05052026	124536	167.09	04/27/2026	INV	PD	BOOKS	
999102555637		03/26/2026	10335906	05052026	124536	96.27	04/27/2026	INV	PD	BOOKS	
999102555638		03/26/2026	10335907	05052026	124536	65.00	04/27/2026	INV	PD	BOOKS	
999102620444		04/15/2026	10336734	05052026	124536	33.75	04/27/2026	INV	PD	BOOKS	
999102619199		04/14/2026	10336735	05052026	124536	97.13	04/27/2026	INV	PD	BOOKS	
						576.08					
15414 CHILDREN'S PLUS INC											
276090		03/11/2026	10335552	05052026	124537	724.03	04/27/2026	INV	PD	BOOKS	
276485		03/17/2026	10335664	05052026	124537	119.65	04/27/2026	INV	PD	BOOKS	
276483		03/17/2026	10335665	05052026	124537	46.61	04/27/2026	INV	PD	BOOKS	
276484		03/17/2026	10335666	05052026	124537	142.14	04/27/2026	INV	PD	BOOKS	
276611		03/18/2026	10335667	05052026	124537	46.64	04/27/2026	INV	PD	BOOKS	
276709		03/19/2026	10335716	05052026	124537	368.81	04/27/2026	INV	PD	BOOKS	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
278097		04/06/2026	10336649	05052026	124537	47.27	04/27/2026	INV	PD	BOOKS	
278096		04/06/2026	10336650	05052026	124537	11.47	04/27/2026	INV	PD	BOOKS	
278095		04/06/2026	10336651	05052026	124537	11.51	04/27/2026	INV	PD	BOOKS	
278294		04/08/2026	10336652	05052026	124537	154.12	04/27/2026	INV	PD	BOOKS	
278295		04/08/2026	10336653	05052026	124537	16.01	04/27/2026	INV	PD	BOOKS	
277426		03/28/2026	10336125	05052026	124537	97.06	04/27/2026	INV	PD	BOOKS	
277783		04/01/2026	10336224	05052026	124537	24.45	04/27/2026	INV	PD	BOOKS	
278012		04/03/2026	10336645	05052026	124537	63.28	04/27/2026	INV	PD	BOOKS	
278011		04/03/2026	10336646	05052026	124537	357.73	04/27/2026	INV	PD	BOOKS	
278098		04/06/2026	10336647	05052026	124537	16.01	04/27/2026	INV	PD	BOOKS	
278099		04/06/2026	10336648	05052026	124537	53.43	04/27/2026	INV	PD	BOOKS	
276731		03/19/2026	10335903	05052026	124537	412.47	04/27/2026	INV	PD	BOOKS	
276751		03/19/2026	10335904	05052026	124537	56.78	04/27/2026	INV	PD	BOOKS	
277052		03/24/2026	10335946	05052026	124537	9.98	04/27/2026	INV	PD	BOOKS	
277053		03/24/2026	10335947	05052026	124537	25.31	04/27/2026	INV	PD	BOOKS	
277300		03/27/2026	10335948	05052026	124537	120.19	04/27/2026	INV	PD	BOOKS	
277427		03/28/2026	10336124	05052026	124537	333.77	04/27/2026	INV	PD	BOOKS	
						3,258.72					
702 CITY OF MANHATTAN BEACH											
4503		03/26/2026	10336677	05052026	124538	152,598.00	04/27/2026	INV	PD	CIMP COORDINATED INTEGR M	
705 CITY OF REDONDO BEACH											
042226		04/22/2026	10336809	05052026	124539	2,623.72	04/27/2026	INV	PD	040326 - 041826 Petty Cas	
725 CLEAN ENERGY											
CE12837858	7192	04/10/2026	10336609	05052026	124540	5,224.93	05/10/2026	INV	PD	PREV MAINTENANCE FOR CITY	
12849 CLEAR INC											
INV.032026		04/01/2026	10336455	05052026	124541	25,308.96	04/27/2026	INV	PD	3/26 ACR Services	
11907 COBRA-ADVANTAGE ADMINISTRATORS											
195656		03/31/2026	10336428	05052026	124542	470.75	04/27/2026	INV	PD	BENEFITS - PARTICIPANT FEE	
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											
26040606004		04/06/2026	10336665	05052026	124543	3,800.56	05/06/2026	INV	PD	MARCH 2026 SHARE OF TRAFF	
26020904428		02/09/2026	10336678	05052026	124543	754.61	04/27/2026	INV	PD	CSR #240200/FY23/TRAFFIC	
						4,555.17					
12643 COUNTY OF LOS ANGELES											
LOA-CRB 2526-01		12/19/2025	10337128	05052026	124544	145,927.74	04/27/2026	INV	PD	Pallet Shelter Services f	
14767 CR ASSOCIATES											
0012921	7349	03/30/2026	10337063	05052026	124545	13,020.00	04/27/2026	INV	PD	RB MAT PROJECT #41550	
914 DAILY JOURNAL CORPORATION											

CITY OF REDONDO BEACH



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042226		04/22/2026	10336802	05052026	124546	973.49	04/27/2026	INV	PD	26/27 12 Month Subscripti
940 DEARREADER.COM										
INV-34905		01/08/2026	10335731	05052026	124547	375.00	04/27/2026	INV	PD	ONLINE BOOK CLUBS SUBSCRI
956 DELTA DENTAL										
BE007019941		04/24/2026	10337043	05052026	124548	33,307.39	04/27/2026	INV	PD	DENTAL PPO ACTIVES, RETIR
9132 DELTA DENTAL INSURANCE COMPANY										
BE007019332		04/24/2026	10337039	05052026	124549	1,617.55	04/27/2026	INV	PD	DENTAL HMO ACTIVES MAY 20
BE007019351		04/24/2026	10337042	05052026	124550	47.52	04/27/2026	INV	PD	DENTAL HMO RETIREES MAY 2
						1,665.07				
960 DEMCO, INC.										
7781789		03/23/2026	10335717	05052026	124551	328.01	04/27/2026	INV	PD	PRINTING SUPPLIES
7791082		04/10/2026	10336639	05052026	124551	496.82	04/27/2026	INV	PD	PRINTING SUPPLIES
7791908		04/13/2026	10336736	05052026	124551	357.98	04/27/2026	INV	PD	PRINTING SUPPLIES
						1,182.81				
966 DEPARTMENT OF CONSERVATION										
1ST QTR SMIP FEES		04/01/2026	10337045	05052026	124552	3,746.48	04/24/2026	INV	PD	FIRST QUARTER JAN-APRIL S
973 DEPARTMENT OF MOTOR VEHICLES										
620-17TITLE		04/14/2026	10336520	05052026	124553	28.00	05/05/2026	INV	PD	DUPLICATE TITLE-UNIT 620-
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006861707		04/06/2026	10337138	05052026	124554	715.10	04/27/2026	INV	PD	Pallet Shelter Power Pole
10748 DOUG & SONS PEST CONTROL										
54918		04/01/2026	10336987	05052026	124555	200.00	05/01/2026	INV	PD	MAIN LIBRARY MONTHLY PEST
55246		04/01/2026	10336988	05052026	124555	82.00	05/01/2026	INV	PD	PD MONTHLY PEST/BAIT CONT
55093		04/08/2026	10336990	05052026	124555	75.00	05/08/2026	INV	PD	FS1 MONTHLY BAIT STATION
55094		04/08/2026	10336992	05052026	124555	55.00	05/08/2026	INV	PD	N. BRANCH LIBRARY MONTHLY
54953		04/08/2026	10336994	05052026	124555	75.00	05/08/2026	INV	PD	FS2 MONTHLY PEST / BAIT S
						487.00				
14764 DUNBAR ARCHITECTURE										
0676	6703	02/12/2026	10337144	05052026	124556	8,370.40	04/27/2026	INV	PD	DESIGN SERVICES FOR RB HI
0685	6703	03/05/2026	10337145	05052026	124556	1,874.35	04/27/2026	INV	PD	DESIGN SERVICES FOR RB HI
						10,244.75				
1055 EASY READER										
RD26-020	7031	03/12/2026	10337084	05052026	124557	220.00	04/27/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-016	7031	02/26/2026	10337085	05052026	124557	375.00	04/27/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-021	7031	03/26/2026	10337086	05052026	124557	345.00	04/27/2026	INV	PD	LEGAL ADS PUBLISHING

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RD26-022	7031	04/02/2026	10337087	05052026	124557	195.00	04/27/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-023	7031	04/02/2026	10337088	05052026	124557	150.00	04/27/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-019	7031	03/12/2026	10337090	05052026	124557	217.50	04/27/2026	INV	PD	LEGAL ADS PUBLISHING
14994 EQUIFAX WORKFORCE SOLUTIONS						1,502.50				
2071402962		03/31/2026	10337008	05052026	124558	875.00	04/27/2026	INV	PD	UNEMPLOYMENT CLAIMS MANAG
1176 FEDERAL EXPRESS CORPORATION										
9-250-54015		04/10/2026	10336512	05052026	124559	28.80	04/14/2026	INV	PD	DELL PICK UP
14429 FIRE CATT, LLC										
17541	7324	03/11/2026	10337056	05052026	124560	6,304.40	04/27/2026	INV	PD	THIRD PARTY ANNUAL FIRE H
10191 FRONTIER										
2091885137-04132026		04/24/2026	10337012	05052026	124561	16,740.26	04/24/2026	INV	PD	2091885137-050796 6430
15408 GALLS LLC										
034701233		04/10/2026	10337048	05052026	124562	49.66	04/27/2026	INV	PD	UNIFORM ACCESSORIES
034716029		04/13/2026	10337049	05052026	124562	152.31	04/27/2026	INV	PD	UNIFORMS
034725119		04/13/2026	10337050	05052026	124562	-49.66	04/27/2026	CRM	PD	UNIFORM ACCESSORIES REFUN
1300 GAS COMPANY, THE						152.31				
06964443334-04062026		04/06/2026	10336637	05052026	124563	3,533.31	04/24/2026	INV	PD	301 ESPLANADE, 3007 VAIL,
7023 GEOSYNTEC										
IC2814	5993	04/16/2026	10336983	05052026	124564	6,571.25	04/27/2026	INV	PD	FULTON PLAYFIELD PLANNING
IC1943	7271	04/08/2026	10336676	05052026	124565	4,254.75	04/27/2026	INV	PD	FIFTH AMENDMENT GREEN STR
6345 GOLD COAST TOURS, INC.						10,826.00				
444069		04/10/2026	10336691	05052026	124566	1,705.00	04/20/2026	INV	PD	SENIOR EXCURSIONS
3706 GOLDEN STATE WATER										
54719000009-04072026		04/07/2026	10336636	05052026	124567	178.97	04/28/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
77298524149-040826		04/08/2026	10337010	05052026	124567	416.27	04/29/2026	INV	PD	16214 INGLEWOOD AVE IRR 3
48470300004-040826		04/08/2026	10337011	05052026	124567	579.81	04/29/2026	INV	PD	INGLEWOOD PKW SE/LAWNDAL
10677 GRIFFIN STRUCTURES, INC.						1,175.05				
GSI-RBSP-03 R1	7130	04/22/2026	10336794	05052026	124568	29,870.75	04/22/2026	INV	PD	CONSULTANT SERVICES FOR M
1416 HAAKER EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INV34074		04/09/2026	10336621	05052026	124569	4,117.34	05/09/2026	INV	PD	UNIT 301-17 - TUNE UP REA	
INV32103		03/18/2026	10337075	05052026	124569	1,190.26	04/27/2026	INV	PD	PIER SCRUBBER/SWEEPER PAR	
INV32059		03/18/2026	10337076	05052026	124569	610.80	04/27/2026	INV	PD	UNIT 207-25 PIER SCRUBBER	
INV26239		12/31/2025	10337078	05052026	124569	5.48	04/27/2026	INV	PD	FINANCE CHARGE ON OVERDUE	
						5,923.88					
1428 HARBOR & PIER ASSN											
3964		05/01/2026	10337034	05052026	124570	1,780.43	05/01/2026	INV	PD	MAY 2026 DUES	
13317 HERC RENTALS											
36504719-001		04/14/2026	10336608	05052026	124571	418.14	05/14/2026	INV	PD	LIFT RENTAL FOR GARAGE AI	
12491 HERNANDEZ, JULIA											
JULIA H BOOTSFY25-26		03/30/2026	10336727	05052026	124572	350.00	04/27/2026	INV	PD	JULIA HERNANDEZ SAFETY BO	
12059 IDS GROUP, INC.											
19X016.04-1	7338	03/23/2026	10336673	05052026	124573	2,262.50	04/27/2026	INV	PD	TASK ORDER 4 PIER PLAZA S	
12157 ILAND INTERNET SOLUTIONS CORPORATION											
71328134		04/20/2026	10336667	05052026	124574	79.97	04/20/2026	INV	PD	CLOUD BACK UP M365 VEEAM	
8433 INGRAM LIBRARY SERVICES											
95351070		03/20/2026	10335555	05052026	124575	734.46	04/27/2026	INV	PD	BOOKS	
95319717		03/19/2026	10335557	05052026	124575	257.80	04/27/2026	INV	PD	BOOKS	
95290392		03/18/2026	10335558	05052026	124575	86.27	04/27/2026	INV	PD	BOOKS	
95351069		03/20/2026	10335559	05052026	124575	22.93	04/27/2026	INV	PD	BOOKS	
95351068		03/20/2026	10335560	05052026	124575	37.75	04/27/2026	INV	PD	BOOKS	
95351067		03/20/2026	10335561	05052026	124575	43.79	04/27/2026	INV	PD	BOOKS	
95950619		04/16/2026	10336733	05052026	124575	134.23	04/27/2026	INV	PD	BOOKS	
96052062		04/21/2026	10337004	05052026	124575	27.10	04/27/2026	INV	PD	BOOKS	
95979781		04/17/2026	10337005	05052026	124575	51.80	04/27/2026	INV	PD	BOOKS	
95923138		04/15/2026	10336695	05052026	124575	51.80	04/27/2026	INV	PD	BOOKS	
95923139		04/15/2026	10336697	05052026	124575	1,045.27	04/27/2026	INV	PD	BOOKS	
95950623		04/16/2026	10336729	05052026	124575	482.50	04/27/2026	INV	PD	BOOKS	
95950622		04/16/2026	10336730	05052026	124575	50.49	04/27/2026	INV	PD	BOOKS	
95950621		04/16/2026	10336731	05052026	124575	15.44	04/27/2026	INV	PD	BOOKS	
95950620		04/16/2026	10336732	05052026	124575	68.69	04/27/2026	INV	PD	BOOKS	
95708191		04/06/2026	10336223	05052026	124575	281.03	04/27/2026	INV	PD	BOOKS	
95795558		04/09/2026	10336640	05052026	124575	88.77	04/27/2026	INV	PD	BOOKS	
95795559		04/09/2026	10336641	05052026	124575	29.74	04/27/2026	INV	PD	BOOKS	
95795557		04/09/2026	10336642	05052026	124575	91.42	04/27/2026	INV	PD	BOOKS	
95861068		04/13/2026	10336643	05052026	124575	265.04	04/27/2026	INV	PD	BOOKS	
95853495		04/13/2026	10336644	05052026	124575	632.78	04/27/2026	INV	PD	BOOKS	
95641692		04/02/2026	10336135	05052026	124575	19.59	04/27/2026	INV	PD	BOOKS	
95641691		04/02/2026	10336136	05052026	124575	13.57	04/27/2026	INV	PD	BOOKS	
95612101		04/01/2026	10336137	05052026	124575	1,555.97	04/27/2026	INV	PD	BOOKS	
95641690		04/02/2026	10336138	05052026	124575	29.08	04/27/2026	INV	PD	BOOKS	
95641689		04/02/2026	10336139	05052026	124575	30.39	04/27/2026	INV	PD	BOOKS	
95708190		04/06/2026	10336222	05052026	124575	72.55	04/27/2026	INV	PD	BOOKS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
95669666		04/03/2026	10336129	05052026	124575	104.09	04/27/2026	INV	PD	BOOKS	
95669665		04/03/2026	10336130	05052026	124575	36.61	04/27/2026	INV	PD	BOOKS	
95669667		04/03/2026	10336131	05052026	124575	791.44	04/27/2026	INV	PD	BOOKS	
95641695		04/02/2026	10336132	05052026	124575	41.24	04/27/2026	INV	PD	BOOKS	
95641694		04/02/2026	10336133	05052026	124575	186.85	04/27/2026	INV	PD	BOOKS	
95641693		04/02/2026	10336134	05052026	124575	19.59	04/27/2026	INV	PD	BOOKS	
95459255		03/25/2026	10335729	05052026	124575	46.23	04/27/2026	INV	PD	BOOKS	
95419334		03/24/2026	10335730	05052026	124575	50.49	04/27/2026	INV	PD	BOOKS	
95486581		03/26/2026	10335908	05052026	124575	29.08	04/27/2026	INV	PD	BOOKS	
95612100		04/01/2026	10336126	05052026	124575	27.22	04/27/2026	INV	PD	BOOKS	
95612099		04/01/2026	10336127	05052026	124575	27.22	04/27/2026	INV	PD	BOOKS	
95669665		04/03/2026	10336128	05052026	124575	97.24	04/27/2026	INV	PD	BOOKS	
95419337		03/24/2026	10335723	05052026	124575	23.99	04/27/2026	INV	PD	BOOKS	
95419338		03/24/2026	10335724	05052026	124575	9.22	04/27/2026	INV	PD	BOOKS	
95419342		03/24/2026	10335725	05052026	124575	24.32	04/27/2026	INV	PD	BOOKS	
95419335		03/24/2026	10335726	05052026	124575	26.30	04/27/2026	INV	PD	BOOKS	
95459253		03/25/2026	10335727	05052026	124575	24.85	04/27/2026	INV	PD	BOOKS	
95459254		03/25/2026	10335728	05052026	124575	24.85	04/27/2026	INV	PD	BOOKS	
95351066		03/20/2026	10335562	05052026	124575	43.79	04/27/2026	INV	PD	BOOKS	
95419336		03/24/2026	10335718	05052026	124575	44.91	04/27/2026	INV	PD	BOOKS	
95419340		03/24/2026	10335719	05052026	124575	98.53	04/27/2026	INV	PD	BOOKS	
95419339		03/24/2026	10335720	05052026	124575	16.82	04/27/2026	INV	PD	BOOKS	
95419341		03/24/2026	10335721	05052026	124575	18.23	04/27/2026	INV	PD	BOOKS	
95419343		03/24/2026	10335722	05052026	124575	26.86	04/27/2026	INV	PD	BOOKS	
						8,060.22					
12138 INSIGHT PUBLIC SECTOR SLED											
1101379252	7335	04/23/2026	10336839	05052026	124576	12,851.96	04/23/2026	INV	PD	MANAGE ENGINE RENEWAL	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130117250		04/21/2026	10336857	05052026	124577	471.22	05/21/2026	INV	PD	BATTERIES - STOCK	
15462 JOE MAR POLYGRAPH											
26-009-RBPD		04/20/2026	10336872	05052026	124578	2,750.00	04/23/2026	INV	PD	04/2026 POLYGRAPH EXAMS -	
13968 KANOPY, INC.											
KDEP-25646		04/02/2026	10336140	05052026	124579	2,000.00	04/27/2026	INV	PD	DIGITAL MATERIALS - KANOP	
1742 KEYSER MARSTON ASSOCIATES INC											
0040646		04/23/2026	10336828	05052026	124580	915.00	04/23/2026	INV	PD	PROFESSIONAL SERVICES MAR	
4943 KIMBALL MIDWEST											
104370468		04/14/2026	10336628	05052026	124581	596.67	05/14/2026	INV	PD	STOCK - HARDWARE	
1749 KING HARBOR MARINE CENTER											
0190755		03/30/2026	10336594	05052026	124582	1,205.47	04/30/2026	INV	PD	BOAT 808 DUAL COOLER; DAM	
190771		04/01/2026	10336595	05052026	124582	1,130.69	05/01/2026	INV	PD	BOAT 808 RADAR SENSOR; CA	
019055		03/23/2026	10336596	05052026	124582	47.18	04/23/2026	INV	PD	BOAT 801 MOTOR OIL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
40197		03/26/2026	10336597	05052026	124582	4,013.96	04/26/2026	INV	PD	BOAT 808 INSTALL MOTOR; H	
40088		03/25/2026	10336598	05052026	124582	1,697.66	04/25/2026	INV	PD	BOAT 808 PREP, SAND, & PA	
40186		03/19/2026	10336599	05052026	124582	1,950.24	04/19/2026	INV	PD	BOAT 808 RPR/RPLC WIRES;	
40242		04/21/2026	10336967	05052026	124582	3,500.00	04/27/2026	INV	PD	MEU BOAT STORAGE	
40193		03/23/2026	10336601	05052026	124582	430.44	04/23/2026	INV	PD	BOAT 808 INST NEW PPLRS W	
40210		04/02/2026	10336602	05052026	124582	190.00	05/02/2026	INV	PD	BOAT 801 CK MTR NSE; BELT	
40218		04/06/2026	10336799	05052026	124582	382.85	04/27/2026	INV	PD	BOAT 801 PARTS REPAIR - S	
1190366		03/16/2026	10336800	05052026	124582	63.54	04/27/2026	INV	PD	BOAT 808 - CANS OF SPRAY	
40191		03/21/2026	10336801	05052026	124582	570.00	04/27/2026	INV	PD	BOAT 808 REPAIRS AT PORT	
40205		03/31/2026	10336803	05052026	124582	514.22	04/27/2026	INV	PD	BOAT 808 - HATCH TRIM REP	
						15,696.25					
14134 KIS											
90798	7024	04/20/2026	10336666	05052026	124583	2,500.40	04/20/2026	INV	PD	REMOTE MANAGEMENT SERVICE	
90860	7024	04/23/2026	10336845	05052026	124583	312.55	04/23/2026	INV	PD	REMOTE MANAGEMENT SERVICE	
						2,812.95					
5855 KOSMONT COMPANIES											
2208.12-010-2026	7126	03/31/2026	10337046	05052026	124584	14,388.52	04/27/2026	INV	PD	FY25-26 REAL ESTATE SERVI	
1828 LANCE, SOLL & LUNGHARD, LLP											
73877	6244	03/31/2026	10337211	05052026	124585	5,109.00	04/29/2026	INV	PD	GASB ACCOUNTING SERVICES	
14934 LAU, MELINDA											
2025-153-OVERSIGHT		03/04/2026	10336843	05052026	124586	340.00	04/27/2026	INV	PD	MINUTES REVIEW FOR PUBLIC	
2026-022-TRANSCRIPT		04/04/2026	10336853	05052026	124586	552.50	04/27/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-023-CC		04/13/2026	10336862	05052026	124586	1,275.00	04/27/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-024-TRANSCRIPT		04/13/2026	10336871	05052026	124586	510.00	04/27/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
						2,677.50					
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
373275		02/06/2026	10336509	05052026	124587	1,800.00	04/27/2026	INV	PD	1/26 M. Yapelli Legal Fee	
375687		03/06/2026	10337135	05052026	124587	25.00	04/27/2026	INV	PD	2/26 General Legal Fees	
375693		03/06/2026	10337136	05052026	124587	162.50	04/27/2026	INV	PD	2/26 General Advice & Cou	
						1,987.50					
15363 LEGGINS CASTERLINE & COMPANY LLC											
347		04/23/2026	10336819	05052026	124588	585.00	04/23/2026	INV	PD	FEB VMS PREP	
7938 LEOTEK ELECTRONICS USA, LLC											
4116295947	7175	04/16/2026	10336728	05052026	124589	35,427.30	04/27/2026	INV	PD	STREETLIGHT FIXTURES-COBR	
12693 LIBRARY IDEAS LLC											
126035		03/17/2026	10335912	05052026	124590	1,456.75	04/27/2026	INV	PD	BOOKS	
1884 LIEBERT CASSIDY WHITMORE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
320173		03/31/2026	10337013	05052026	124591	332.50	04/27/2026	INV	PD	CALPERS AUDIT
320172		03/31/2026	10337014	05052026	124592	3,411.50	04/27/2026	INV	PD	CALPERS APPEAL
1887 LIFE ASSIST, INC.						3,744.00				
2098421		04/07/2026	10336122	05052026	124593	830.37	05/07/2026	INV	PD	RBPD SUPPLIES
2098592		04/07/2026	10336123	05052026	124593	276.79	05/07/2026	INV	PD	RBPD SUPPLIES
2104655		04/17/2026	10337051	05052026	124593	1,162.60	04/27/2026	INV	PD	PARAMEDIC SUPPLIES
12775 LINDE GAS & EQUIPMENT INC						2,269.76				
56205356		04/22/2026	10337052	05052026	124594	795.62	04/27/2026	INV	PD	SCBA RENTAL 3/20 - 4/20
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
262451HN		03/31/2026	10336456	05052026	124595	718.86	04/27/2026	INV	PD	10/25 Homeless Court Serv
262452HN		03/31/2026	10336458	05052026	124595	769.74	04/27/2026	INV	PD	11/25 Homeless Court Serv
262545BL		04/17/2026	10336830	05052026	124595	1,140.98	04/23/2026	INV	PD	03/2026 JAIL MEAL SERVICE
14518 LOVEJOY FOUNDATION INC						2,629.58				
LRB04012026	6532	04/01/2026	10336855	05052026	124596	1,250.00	04/23/2026	INV	PD	04/2026 ANIMAL SHELTERING
14976 LSU ALUMNI ASST S CA										
219816		04/14/2026	10336521	05052026	124597	1,000.00	04/14/2026	INV	PD	REFUND 219816 SSL RETURN
11274 LUCCI AND ASSOCIATES, INC.										
24881F	5068	04/12/2026	10336985	05052026	124598	1,020.00	04/27/2026	INV	PD	onCallContractTasks
10274 MACKAY METERS, INC.										
1071756		03/31/2026	10336504	05052026	124599	134.00	04/27/2026	INV	PD	MARCH METER FEES
1071759	7021	03/31/2026	10336852	05052026	124599	6,316.00	04/23/2026	INV	PD	03/2026 PARKING METERS CO
14777 MADE BY MEG						6,450.00				
8218008		04/14/2026	10336753	05052026	124600	356.69	04/14/2026	INV	PD	8218008 SENIOR LUNCH MARCH
8218009		04/14/2026	10336774	05052026	124600	356.69	04/14/2026	INV	PD	8218009 SENIOR LUNCH MARCH
8218010		04/14/2026	10336775	05052026	124600	356.69	04/14/2026	INV	PD	8218010 SENIORLUNCH MARCH
8218011		04/14/2026	10336776	05052026	124600	356.69	04/14/2026	INV	PD	8218011 SENIORLUNCH MARCH
8218768		04/14/2026	10336777	05052026	124600	285.35	04/14/2026	INV	PD	8218768 SENIORLUNCH MARCH
8218766		04/14/2026	10336782	05052026	124600	285.35	04/14/2026	INV	PD	8218766 SENIORLUNCH MARCH
8218765		04/14/2026	10336783	05052026	124600	285.35	04/14/2026	INV	PD	8218765 SENIORLUNCH MARCH
8218764		04/14/2026	10336784	05052026	124600	285.35	04/14/2026	INV	PD	8218764 SENIORLUNCH MARCH
8218763		04/14/2026	10336785	05052026	124600	285.35	04/14/2026	INV	PD	8218763 SENIORLUNCH MARCH
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP						2,853.51				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
858947		04/07/2026	10336771	05052026	124601	264.83	04/27/2026	INV	PD	3/26 D. Padilla Legal Fee
858948		04/07/2026	10336772	05052026	124601	385.00	04/27/2026	INV	PD	3/26 M. Rhoads Legal Fees
858949		04/07/2026	10336773	05052026	124601	2,250.00	04/27/2026	INV	PD	3/26 Estate of Jose Sosa
2031 MAR-CO EQUIPMENT COMPANY						2,899.83				
214953		03/11/2026	10336590	05052026	124602	1,266.26	04/11/2026	INV	PD	UNIT 805 VACUUM MOTOR REI
11710 MARINA LANDSCAPE, INC										
6	6981	04/16/2026	10336825	05052026	124603	63,372.12	04/27/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
4387 MARTIN CHEVROLET										
44014CVW		04/22/2026	10336856	05052026	124604	168.21	05/22/2026	INV	PD	UNIT 002-07 DOOR CATCH
14163 MEEDER PUBLIC FUNDS INC										
REDONDO53		03/31/2026	10336528	05052026	124605	4,500.00	05/08/2026	INV	PD	INVESTMENT ADVISORY SERVI
4582 MELAD & ASSOCIATES										
RB26-07	7096	04/16/2026	10337027	05052026	124606	53,573.40	04/24/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-08	7096	04/16/2026	10337028	05052026	124606	10,665.00	04/24/2026	INV	PD	PLAN CHECK AND CONSULTING
2127 MICHAEL J ARNOLD & ASSOCIATES INC						64,238.40				
15201	7247	04/01/2026	10337108	05052026	124607	3,500.00	04/24/2026	INV	PD	CONSULTANT SVCS FOR STATE
15187	7247	04/01/2026	10337109	05052026	124607	84.00	04/24/2026	INV	PD	CONSULTANT SVCS FOR STATE
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
14540TS		02/27/2026	10336496	05052026	124608	2,684.50	04/27/2026	INV	PD	1/26 General Counsel
14530TS/8934QB		02/27/2026	10337111	05052026	124608	1,663.20	04/27/2026	INV	PD	1/26 S. Belavsky Legal Fe
14532TS		02/27/2026	10337113	05052026	124608	13,174.00	04/27/2026	INV	PD	1/26 G. Cooke Legal Fees
14533TS		02/27/2026	10337114	05052026	124608	885.00	04/27/2026	INV	PD	1/26 W. Corteza Legal Fee
14534TS		02/27/2026	10337115	05052026	124608	30.00	04/27/2026	INV	PD	1/26 P. MacDonald Legal F
14535TS		02/27/2026	10337116	05052026	124608	370.00	04/27/2026	INV	PD	1/26 P. Mack Legal Fees
14631TS/8972QB		03/31/2026	10337133	05052026	124608	1,210.50	04/27/2026	INV	PD	2/26 General Counsel
14620TS		03/31/2026	10337134	05052026	124608	1,740.50	04/27/2026	INV	PD	2/26 CCW Legal Fees
14536TS		02/27/2026	10337117	05052026	124608	413.00	04/27/2026	INV	PD	1/26 D. Mendoza-Conner Le
14537TS		02/27/2026	10337118	05052026	124608	8,516.50	04/27/2026	INV	PD	1/26 R. Rivas Legal Fees
14538TS		02/27/2026	10337119	05052026	124608	3,599.50	04/27/2026	INV	PD	1/26 M. St. Laurent Legal
14539TS/8933QB		02/27/2026	10337120	05052026	124608	1,515.25	04/27/2026	INV	PD	1/26 M. Venegas Legal Fee
14541TS/8931QB		02/27/2026	10337121	05052026	124608	3,671.05	04/27/2026	INV	PD	1/26 Stuver Insurance Leg
14531TS/8932QB		02/27/2026	10337132	05052026	124608	2,609.80	04/27/2026	INV	PD	1/26 C. Blakey Legal Fee
4195 MICHEL, SYDNE						42,082.80				
033126		03/31/2026	10336450	05052026	124609	30.00	04/27/2026	INV	PD	3/26 Reimbursement - Even

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2144 MIDWEST TAPE											
508563333		03/12/2026	10335553	05052026	124610	25.50	04/27/2026	INV	PD	AUDIO VISUAL	
508597360		03/19/2026	10335687	05052026	124610	42.79	04/27/2026	INV	PD	AUDIO VISUAL	
508629924		03/26/2026	10335909	05052026	124610	27.98	04/27/2026	INV	PD	AUDIO VISUAL	
508662459		04/01/2026	10335910	05052026	124610	15,000.00	04/27/2026	INV	PD	DIGITAL MATERIALS - HOOPL	
508662201		04/01/2026	10336221	05052026	124610	28.80	04/27/2026	INV	PD	AUDIO VISUAL	
508694465		04/10/2026	10336661	05052026	124610	84.74	04/27/2026	INV	PD	AUDIO VISUAL	
508694463		04/10/2026	10336662	05052026	124610	78.98	04/27/2026	INV	PD	AUDIO VISUAL	
						15,288.79					
13349 MINUTEMAN PRESS REDONDO BEACH											
35350		03/23/2026	10336749	05052026	124611	3,073.01	04/21/2026	INV	PD	CIVIC AWARD TILE PLAQUES	
35364		03/25/2026	10336750	05052026	124611	27.44	04/21/2026	INV	PD	GLAOLAGI PLATE REDO	
35414	7353	04/24/2026	10337016	05052026	124611	252.43	04/24/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35442	7353	04/24/2026	10337018	05052026	124611	439.00	04/24/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35456	7353	04/24/2026	10337019	05052026	124611	89.86	04/24/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35457	7353	04/24/2026	10337020	05052026	124611	190.42	04/24/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35513	7353	04/24/2026	10337021	05052026	124611	60.36	04/24/2026	INV	PD	MINUTE MAN PRESS PRINTING	
						4,132.52					
12750 MONTEILH, AUSTIN											
01120115MONTEILH		04/23/2026	10336873	05052026	124612	92.00	04/23/2026	INV	PD	PER DIEM AICC COURSE POST	
15571 MORLOCK, HEATHER											
217518		04/22/2026	10336807	05052026	124613	280.00	04/22/2026	INV	PD	REFUND 217518 7REC0105-04	
7834 MORROW-MEADOWS CORPORATION											
256738	5953	03/31/2026	10336675	05052026	124614	19,000.00	04/27/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
8701 MOTOROLA SOLUTIONS, INC.											
1411240178		03/18/2026	10336975	05052026	124615	1,815.40	04/17/2026	INV	PD	ALPR ANNUAL LICENSE FEES	
14196 NAPA AUTO PARTS											
077059		04/13/2026	10336605	05052026	124616	139.88	05/13/2026	INV	PD	UNIT 201 BRAKE PADS / AIR	
076991		04/13/2026	10336606	05052026	124616	409.48	05/13/2026	INV	PD	UNIT 355 - COILS, SPRK PL	
076170		04/01/2026	10336607	05052026	124616	895.64	05/01/2026	INV	PD	UNIT 660-24 CTRL ARMS, BA	
077157		04/14/2026	10336619	05052026	124616	327.14	05/14/2026	INV	PD	UNIT 014 - REAR BRAKE SHO	
075108		03/19/2026	10336632	05052026	124616	-699.40	04/19/2026	CRM	PD	UNIT 341 - BRAKE ROTORS,	
077600		04/20/2026	10336859	05052026	124616	39.77	05/20/2026	INV	PD	UNIT 304 AIR FILTER	
077617		04/20/2026	10336860	05052026	124616	84.17	05/20/2026	INV	PD	UNIT 685-21 REAR BRAKE PA	
077788		04/22/2026	10336861	05052026	124616	283.25	05/22/2026	INV	PD	UNIT 124-18 STRAIGHT HEAT	
077772		04/22/2026	10336864	05052026	124616	118.44	05/22/2026	INV	PD	unit 358 - FRONT BRAKE PA	
077743		04/21/2026	10336866	05052026	124616	388.19	05/21/2026	INV	PD	UNIT 101-09 - RADIATOR; R	
						1,986.56					
10711 NICHOLS CONSULTING ENGINEERS, CHTD											
910073023	6930	04/16/2026	10337061	05052026	124617	44,493.35	04/27/2026	INV	PD	2023 RESIDENTIAL STREET R	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12232 NV5, INC.										
512787	7255	04/22/2026	10336984	05052026	124618	330.00	04/27/2026	INV	PD	DESIGN FOR BUS STOP MODIF
4796 OCCU-MED,LTD.										
0426900.3		03/31/2026	10337030	05052026	124619	2,330.10	04/27/2026	INV	PD	PHYSICALS 3 FT & 1 PT EE
0426900		03/31/2026	10337033	05052026	124620	263.30	04/27/2026	INV	PD	PHYSICALS 1 PT EE MARCH 2
						2,593.40				
2320 OCLC, INC.										
1000486144		03/26/2026	10335688	05052026	124621	6,344.78	04/27/2026	INV	PD	MOBILE LIBRARY CARD
13029 ODP BUSINESS SOLUTIONS, LLC										
455914821002		03/11/2026	10335732	05052026	124622	63.41	04/27/2026	INV	PD	OFFICE SUPPLIES
459415968001		03/05/2026	10336623	05052026	124622	80.91	04/16/2026	INV	PD	OFFICE SUPPLIES
459410807001		03/05/2026	10336626	05052026	124622	470.51	04/16/2026	INV	PD	OFFICE SUPPLIES
463591275001		04/01/2026	10336663	05052026	124622	1,623.14	04/27/2026	INV	PD	OFFICE SUPPLIES
463645104001		04/02/2026	10336664	05052026	124622	72.68	04/27/2026	INV	PD	OFFICE SUPPLIES
46391230001		03/25/2026	10336670	05052026	124622	28.89	04/27/2026	INV	PD	OFFICE SUPPLIES
463763304001		04/10/2026	10337093	05052026	124622	-54.33	04/27/2026	CRM	PD	CREDIT FOR WRONG ODP ORDE
464741174001		04/08/2026	10337102	05052026	124622	20.07	04/27/2026	INV	PD	OFFICE SUPPLIES - PHONE C
464741175001		04/10/2026	10337103	05052026	124622	11.13	04/27/2026	INV	PD	OFFICE SUPPLIES
464741179001		04/09/2026	10337104	05052026	124622	46.19	04/27/2026	INV	PD	OFFICE SUPPLIES
464737482001		04/09/2026	10337105	05052026	124622	71.41	04/27/2026	INV	PD	OFFICE SUPPLIES
462925538001		03/18/2026	10336996	05052026	124622	6.00	04/27/2026	INV	PD	BREAKROOM SUPPLIES
461697202001		03/11/2026	10336998	05052026	124622	96.24	04/27/2026	INV	PD	OFFICE & COFFEE SUPPLIES
463912337001		03/25/2026	10336999	05052026	124622	52.21	04/27/2026	INV	PD	OFFICE & COFFEE SUPPLIES
461821558001		03/10/2026	10337000	05052026	124622	13.71	04/27/2026	INV	PD	COFFEE SUPPLIES
463912336001		03/25/2026	10337003	05052026	124622	8.07	04/27/2026	INV	PD	COFFEE SUPPLIES
463732060001		04/03/2026	10337017	05052026	124622	25.28	04/27/2026	INV	PD	OFFICE SUPPLIES 04/03/202
465740281001		04/07/2026	10336789	05052026	124622	453.93	05/08/2026	INV	PD	COPY PAPER-CASERMA
464882557001		04/23/2026	10336826	05052026	124622	174.40	04/23/2026	INV	PD	OFFICE SUPPLIES
464262573001		04/10/2026	10336840	05052026	124622	227.17	04/23/2026	INV	PD	PAPER FOR CITY HALL AND C
46427570808001		04/10/2026	10336841	05052026	124622	9.72	04/23/2026	INV	PD	TIES FOR IT WORK ORDERS /
464275719001		04/08/2026	10336842	05052026	124622	18.05	04/23/2026	INV	PD	IT OFFICE SUPPLIES
462925541001		03/18/2026	10336995	05052026	124622	15.67	04/27/2026	INV	PD	COFFEE SUPPLIES
						3,534.46				
10183 ON THE WING FALCONRY										
781107	7033	04/22/2026	10337037	05052026	124623	12,103.00	04/27/2026	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
199029		04/24/2026	10337060	05052026	124624	65.85	04/24/2026	INV	PD	R232-0026501 MARCH 2026
2408 PV VILLAGE PET HOSPITAL										
799433337		03/18/2026	10336835	05052026	124625	10.00	04/23/2026	INV	PD	INJURED OPOSSUM 3/18/2026
805314983		04/09/2026	10336836	05052026	124625	87.25	04/23/2026	INV	PD	INJURED CAT 04/09/2026
807332462		04/14/2026	10336846	05052026	124625	10.00	04/23/2026	INV	PD	INJURED OPOSSUM 04/14/202

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
808651086		04/17/2026	10336847	05052026	124625	134.75	04/23/2026	INV	PD	INJURED CAT 04/16/2026	
809928170		04/20/2026	10336849	05052026	124625	10.00	04/23/2026	INV	PD	INJURED OPOSSUM 04/20/202	
809928520		04/20/2026	10336850	05052026	124625	10.00	04/23/2026	INV	PD	INJURED SEABIRD 04/20/202	
809928378		04/20/2026	10336851	05052026	124625	10.00	04/23/2026	INV	PD	INJURED SKUNK 04/20/2026	
11747 PORTOFINO HOTEL & MARINA						272.00					
10002017		04/22/2026	10337053	05052026	124626	988.61	04/27/2026	INV	PD	RB HARBOR PATROL FUEL DOC	
15563 PROFORMA PRINTING CORP											
B668047832A		02/24/2026	10336834	05052026	124627	3,967.71	04/23/2026	INV	PD	PARKING CITATION BOOKLETS	
13205 PROSHRED SECURITY											
100078661		03/31/2026	10337106	05052026	124628	1,305.00	04/27/2026	INV	PD	RECORDS DESTRUCTION 3/30/	
8145 PROVIDENCE MEDICAL INSTITUTE											
772000765223		11/05/2025	10336974	05052026	124629	3,200.00	04/27/2026	INV	PD	2 SART EXAM CASES 255041,	
12665 QUALITY REFRIGERATION COMPANY INC											
112691-IN		04/09/2026	10336508	05052026	124630	3,857.00	05/09/2026	INV	PD	REPLACED DEFECTIVE FAN-MA	
0112912-IN		04/09/2026	10336510	05052026	124630	1,528.63	05/09/2026	INV	PD	REPLACE THERMOSTAT-P.D #7	
111178B-IN	7133	04/09/2026	10336511	05052026	124630	9,539.00	05/09/2026	INV	PD	CITY COUNCIL AND IT A/C R	
0112418-IN		02/02/2026	10337062	05052026	124630	2,101.74	03/02/2026	INV	PD	CITY HALL RELOCATE THERMO	
15542 RAPPAPORT CONSULTING LLC						17,026.37					
25-179	7342	11/15/2025	10337055	05052026	124631	7,200.00	01/14/2026	INV	PD	FIRE INVESTIGATION REPORT	
2633 REDONDO BEACH ROUND TABLE											
6		04/01/2026	10336748	05052026	124632	105.00	04/21/2026	INV	PD	RT GEN MTG - LIGHT WALLER	
2642 REDONDO PIER ASSOCIATION											
405		04/01/2026	10336503	05052026	124633	5,956.22	04/27/2026	INV	PD	RBPA DUES APR26-JUN26	
15069 REDWOOD PUBLIC LAW LLP											
19596		02/28/2026	10337137	05052026	124634	15,048.00	04/27/2026	INV	PD	2/26 Real Estate Transact	
15562 RICHARD F ANTHONY LAW LTD											
222		03/31/2026	10336524	05052026	124635	1,091.50	04/27/2026	INV	PD	3/26 General Contract Leg	
2685 RICHARDS, WATSON & GERSHON											
256565		12/29/2025	10336449	05052026	124636	18,909.50	04/27/2026	INV	PD	11/25 G. Langadinos Legal	
256563		12/22/2025	10336827	05052026	124636	59.00	04/23/2026	INV	PD	LEGAL SERVICES NOV 2025	
257168		02/18/2026	10337126	05052026	124636	2,570.50	04/27/2026	INV	PD	12/25 Mehta Mechanical Co	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
257160		02/18/2026	10337129	05052026	124636	2,283.00	04/27/2026	INV	PD	12/25 Pipeline Franchise	
257161		02/18/2026	10337130	05052026	124636	354.00	04/27/2026	INV	PD	12/25 NPDES Issues Rel. t	
257164		02/18/2026	10337122	05052026	124636	8,201.00	04/27/2026	INV	PD	12/25 New Commune DTLA Le	
257165		02/18/2026	10337123	05052026	124636	29.50	04/27/2026	INV	PD	12/25 New Commune DTLA (2	
257166		02/18/2026	10337124	05052026	124636	7,965.00	04/27/2026	INV	PD	12/25 G. Labono Legal Fee	
257167		02/18/2026	10337125	05052026	124636	7,375.00	04/27/2026	INV	PD	12/25 J. Bell Legal Fees	
						47,746.50					
12010 ROADLINE PRODUCTS INC, USA											
22665		04/01/2026	10337099	05052026	124637	311.75	04/27/2026	INV	PD	TYPE R ONE WAY RED RPM, 2	
22273		01/08/2026	10337100	05052026	124637	1,202.38	04/27/2026	INV	PD	TEMPORARY NO PAKING SIGN	
22315		01/06/2026	10337101	05052026	124637	428.03	04/27/2026	INV	PD	6V/12AH BATTERY	
						1,942.16					
14102 ROBERT HALF											
66138938	7093	04/21/2026	10337026	05052026	124638	654.75	04/24/2026	INV	PD	ROBERT HALF INC Contracto	
6661 ROBERTSON'S											
821766		04/01/2026	10337094	05052026	124639	890.76	04/27/2026	INV	PD	CONCRETE FOR 213 S FRANCI	
821894		04/08/2026	10337095	05052026	124639	998.73	04/27/2026	INV	PD	CONCRETE FOR 2611 GRANT A	
821770		04/02/2026	10337096	05052026	124639	1,112.11	04/27/2026	INV	PD	CONCRETE FOR 1217 GOODMAN	
825387		04/15/2026	10337097	05052026	124639	948.76	04/27/2026	INV	PD	CONCRETE FOR 709 FISK LN	
825791		04/16/2026	10337098	05052026	124639	821.28	04/27/2026	INV	PD	CONCRETE FOR 709 FISK CT	
						4,771.64					
15564 RUBASKY, TAMMI											
04222026		02/16/2026	10336787	05052026	124640	26.99	04/27/2026	INV	PD	PATRON REFUND	
15570 SAKOW, CATHERINE											
217520		04/22/2026	10336808	05052026	124641	510.00	04/22/2026	INV	PD	REFUND 217520 7REC0105-03	
6829 SANCON TECHNOLOGIES, INC.											
25-19618.1	6884	03/31/2026	10337058	05052026	124642	12,765.00	04/27/2026	INV	PD	STORM DRAIN MTCE & IMPROV	
10619 SANORBIX, LLC											
33079		04/21/2026	10337009	05052026	124643	2.25	04/27/2026	INV	PD	ACA PEAK SEASON	
4861 SECTRAN SECURITY, INC.											
26041653		04/14/2026	10337210	05052026	124644	617.76	04/29/2026	INV	PD	415 DIAMOND ST - APR 2026	
6612 SEEDS OF JOY VILLAGE, INC.											
SOJV2026-03APRIL26		04/14/2026	10336786	05052026	124645	5,332.82	04/14/2026	INV	PD	SOJV2026-03 APRIL2026 5YP	
2863 SEQUEL CONTRACTORS INC											
4	7145	04/09/2026	10336680	05052026	124646	9,215.00	04/27/2026	INV	PD	KINGSDALE RESURFACING-CIT	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11774 SHAFER, MARIA										
2026-001	RBPC	01/07/2026	10336724	05052026	124647	1,275.00	04/27/2026	INV	PD	MEETING MINUTES FOR PLANN
2026-012	RBPC Sp	04/07/2026	10336725	05052026	124647	255.00	04/27/2026	INV	PD	MEETING MINUTES FOR PLANN
2026-002	RBYC C	01/13/2026	10336831	05052026	124647	255.00	04/27/2026	INV	PD	MEETING MINUTES FOR YOUTH
2026-005	RBYC	02/12/2026	10336833	05052026	124647	255.00	04/27/2026	INV	PD	MEETING MINUTES FOR YOUTH
2026-009	RBYC	02/18/2026	10336837	05052026	124647	255.00	04/27/2026	INV	PD	MEETING MINUTES FOR YOUTH
2026-008	RBCAC	03/04/2026	10336878	05052026	124647	510.00	04/27/2026	INV	PD	MEETING MINUTES FOR CULTU
2026-004	RBCAC	02/03/2026	10336879	05052026	124647	510.00	04/27/2026	INV	PD	MEETING MINUTES FOR CULTU
						3,315.00				
9823 SHRED-IT USA LLC										
8013874855		03/31/2026	10337107	05052026	124648	615.20	04/27/2026	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
041526		04/15/2026	10336754	05052026	124649	440.00	04/27/2026	INV	PD	Services Rendered from 04
10679 SLATER WATERPROOFING, INC.										
3	7238	04/27/2026	10337147	05052026	124650	133,500.84	04/27/2026	INV	PD	PIER PARKING STRUCTURE CR
2927 SMITH BROS. CRANE RENTAL INC.										
INV-43861		04/15/2026	10336980	05052026	124651	1,162.00	05/15/2026	INV	PD	RENTAL OF FORTY TON HYDRA
2990 SOUTH BAY FORD										
584186		04/09/2026	10336527	05052026	124652	395.28	05/09/2026	INV	PD	STOCK SHOCK ABSORBERS-PD
584180		04/09/2026	10336531	05052026	124652	736.95	05/09/2026	INV	PD	STOCK REAR BRAKE PADS-PD
584011		04/08/2026	10336533	05052026	124652	395.28	05/08/2026	INV	PD	UNIT 664-22 REAR SHOCKS
585799		04/21/2026	10336867	05052026	124652	9.59	05/21/2026	INV	PD	UNIT 323-22 0 AXLE SEAL
585926		04/22/2026	10336870	05052026	124652	546.31	05/22/2026	INV	PD	STOCK - ROTORS BLACK AND
532257		04/17/2026	10336858	05052026	124653	2,345.60	05/17/2026	INV	PD	UNIT 678-25 PRE COLLISION
						4,429.01				
9750 SOUTH BAY POLICE AND FIRE MEMORIAL FOUNDATION										
2618		04/21/2026	10336763	05052026	124654	350.00	04/21/2026	INV	PD	MOV LUNCHEON FOR COUNCIL
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4628290-1		04/01/2026	10336798	05052026	124655	8.55	04/27/2026	INV	PD	PENLTY FEE ID 133220 - 10
3016 SOUTHERN CALIFORNIA EDISON										
700062327897-040626		04/06/2026	10336692	05052026	124656	3,968.48	04/27/2026	INV	PD	361 HARBOR DR, 280 MARINA
700634979323-040626		04/06/2026	10336693	05052026	124656	1,787.90	04/27/2026	INV	PD	412 CAMINO REAL, AVENUE H
700062391656-040626		04/06/2026	10336694	05052026	124656	2,039.07	04/27/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI
600001012446-4092026		04/09/2026	10336696	05052026	124656	70,571.07	04/27/2026	INV	PD	GRANT/FRANCISCA/ARTESTIA/C
700062474209-4132026		04/13/2026	10336759	05052026	124656	3,986.19	05/04/2026	INV	PD	1742 STEINHART/MORGAN/BLO
700062360940-041626		04/16/2026	10336764	05052026	124656	1,996.10	05/06/2026	INV	PD	N HARBOR DR, N CATALINA,
700165291478-041626		04/16/2026	10336766	05052026	124656	418.94	05/06/2026	INV	PD	205 YACHT CLUB WAY 3/13-4

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
700062436318-041626		04/16/2026	10336805	05052026	124656	11,032.24	05/06/2026	INV	PD	101 TORRANCE BL./INT'L BO	
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC						95,799.99					
871	7170	03/31/2026	10336816	05052026	124657	1,920.00	04/27/2026	INV	PD	CONSTRUCTION MANAGEMENT F	
870	7137	03/31/2026	10336818	05052026	124657	55,058.00	04/27/2026	INV	PD	AVIATION / ARTESIA NB RT	
10201 SPORTBALL						56,978.00					
SBSRING26		04/14/2026	10336522	05052026	124658	6,300.00	04/14/2026	INV	PD	SBSRING2026 4YPG1105 110	
3070 STANDARD INSURANCE											
MAY 2026		04/27/2026	10337153	05052026	124659	9,598.32	04/27/2026	INV	PD	BENEFITS-RET, VOL, LTD, D	
6942 STEVEN ENTERPRISES											
69635		03/30/2026	10336820	05052026	124660	823.96	04/27/2026	INV	PD	INK FOR GIS TECH PRINTER	
9715 T2 SYSTEMS CANADA INC.											
INVSTD0000071944		03/31/2026	10337044	05052026	124661	3,994.01	04/27/2026	INV	PD	SOLAR CONVERSION PARTS FO	
14799 TDG ENGINEERING INC											
02LAX00343_7	6730	07/03/2025	10337073	05052026	124662	86.00	04/27/2026	INV	PD	REDONDO UNION HIGH ACCESS	
02LAX00343_8	6730	08/01/2025	10337074	05052026	124662	2,300.00	04/27/2026	INV	PD	REDONDO UNION HIGH ACCESS	
2LAX00343_12	6730	04/20/2026	10337077	05052026	124662	4,238.00	04/27/2026	INV	PD	REDONDO UNION HIGH ACCESS	
9361 TETRA TECH, INC						6,624.00					
52577240	6355	04/20/2026	10336812	05052026	124663	1,430.00	04/27/2026	INV	PD	PLANNING-DESIGN FOR GLENN	
11361 TIREHUB, LLC											
56706388		02/19/2026	10336085	05052026	124664	296.96	03/19/2026	INV	PD	unit 345 - TIRES	
57896179		04/09/2026	10336523	05052026	124664	985.55	05/09/2026	INV	PD	STOCK TIRES	
58016416		04/15/2026	10336611	05052026	124664	233.82	05/15/2026	INV	PD	UNIT 014 - TIRES	
58052153		04/16/2026	10336620	05052026	124664	890.88	05/16/2026	INV	PD	UNIT 252-16 - TIRES	
7130 TORRANCE AUTO REPAIR						2,407.21					
0194074		04/07/2026	10336526	05052026	124665	119.95	05/07/2026	INV	PD	UNIT 678-25 WHEEL ALIGNME	
0194155		04/14/2026	10336603	05052026	124665	119.95	05/14/2026	INV	PD	UNIT 666 - WHEEL ALIGNMEN	
3227 TORRANCE MEMORIAL MEDICAL CENTER						239.90					
34478		03/21/2026	10336971	05052026	124666	210.00	04/27/2026	INV	PD	03/2026 DUI BLOODDRAWS	
14334 TRAMMELL, JACOB											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GASREIM 04120417		04/23/2026	10336876	05052026	124667	152.00	04/23/2026	INV	PD	REIMBURSEMENT GAS FOR DEP
04120417PD		04/23/2026	10336877	05052026	124667	473.00	04/23/2026	INV	PD	PER DIEM MARKSMANSHIP COU
3248 TRAVERS TREE SERVICE						625.00				
2405		04/13/2026	10336519	05052026	124668	3,600.00	05/13/2026	INV	PD	TRIM PALM TREES AT SEASID
6100 DAVID TURCH & ASSOCIATES										
04162026	7250	04/16/2026	10336747	05052026	124669	2,500.00	04/21/2026	INV	PD	CONSULTANT SVCS FOR FEDER
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
6932-03242026		03/23/2026	10335511	05052026	124670	625.24	04/20/2026	INV	PD	CALCARD MARCH 2026 - MARI
4608-03232026		03/23/2026	10335517	05052026	124670	1,812.41	04/20/2026	INV	PD	CALCARD MARCH 2026 - ADRI
3248-03232026		03/23/2026	10335758	05052026	124670	196.77	04/20/2026	INV	PD	CALCARD MARCH 2026 - GLEN
0304-03232026		03/23/2026	10335759	05052026	124670	4,031.26	04/20/2026	INV	PD	CALCARD MARCH 2026 - JUST
097803232026		04/01/2026	10335865	05052026	124670	1,837.61	04/01/2026	INV	PD	CHELSEA SIMPSON CALCARD M
2631-03232026		03/23/2026	10335874	05052026	124670	1,109.44	04/20/2026	INV	PD	CALCARD MARCH 2026 - GARY
296903232026		04/30/2026	10337232	05052026	124670	203.88	04/30/2026	INV	PD	DAVE CHAROBEE 3/26 CAL CA
546403232026		04/30/2026	10337233	05052026	124670	857.40	04/30/2026	INV	PD	EUGENE SOLOMON 3/26 CAL C
512903232026		04/22/2026	10336778	05052026	124670	627.82	04/22/2026	INV	PD	AMY WU 3/26 CAL CARD
161303232026		04/22/2026	10336779	05052026	124670	33.54	04/22/2026	INV	PD	ROBERT NORMAN 3/26 CAL CA
030303232026		04/22/2026	10336780	05052026	124670	11.87	04/22/2026	INV	PD	CLAUDIA HUIZAR 3/26 CAL C
4603-03232026		03/23/2026	10336795	05052026	124670	402.60	04/23/2026	INV	PD	JESSE REYES, CAL CARD, 03
229303232026		04/29/2026	10337205	05052026	124670	43.89	04/29/2026	INV	PD	NATHALIE BONILLA 3/26 CAL
2163-03232026		03/23/2026	10336726	05052026	124670	360.00	04/20/2026	INV	PD	DIAZ MARCH CALCARD
680503232026		04/21/2026	10336743	05052026	124670	637.20	04/21/2026	INV	PD	BWALLER CALCARD 032026
185703232026		04/21/2026	10336744	05052026	124670	1,268.21	04/21/2026	INV	PD	RMICHEL CALCARD 032026
080703232026		04/21/2026	10336745	05052026	124670	26.00	04/21/2026	INV	PD	PKALUDEROVIC CALCARD 0320
0691 03-23-2026		03/23/2026	10336760	05052026	124670	-1,222.48	03/23/2026	CRM	PD	N. PETZ CAL CARD MARCH 20
1848 03-23-2026		03/23/2026	10336762	05052026	124670	248.86	03/23/2026	INV	PD	E. SMITH CAL CARD MARCH 2
1599-03232026		03/23/2026	10336717	05052026	124670	1,251.95	04/20/2026	INV	PD	REYES CALCARD 3/26
4436-03232026		03/23/2026	10336718	05052026	124670	209.16	04/20/2026	INV	PD	SISANTE CALCARD 3/26
6431-03232026		03/23/2026	10336719	05052026	124670	164.23	04/20/2026	INV	PD	WADDELL CALCARD 3/26
5479-03232026		03/23/2026	10336720	05052026	124670	124.07	04/20/2026	INV	PD	YAMAMOTO CALCARD 3/23
7933-03232026		03/23/2026	10336721	05052026	124670	545.84	04/20/2026	INV	PD	YANG CALCARD 3/26
664503232026		04/21/2026	10336722	05052026	124670	1,448.00	04/21/2026	INV	PD	STEVE SHIANG CAL CARD 032
8866-03232026		03/23/2026	10336711	05052026	124670	278.10	04/20/2026	INV	PD	CURRIE CALCARD 3/26
4737-03232026		03/23/2026	10336712	05052026	124670	1,667.95	04/20/2026	INV	PD	DAILEY CALCARD 3/26
8353-03232026		03/23/2026	10336713	05052026	124670	951.04	04/20/2026	INV	PD	HOFF CALCARD 3/26
2968-03232026		03/23/2026	10336714	05052026	124670	837.80	04/20/2026	INV	PD	MAHONEY CALCARD 3/26
5708-03232026		03/23/2026	10336715	05052026	124670	143.02	04/20/2026	INV	PD	MAY CALCARD 3/26
3686-03232026		03/23/2026	10336716	05052026	124670	421.94	04/20/2026	INV	PD	REGAN CALCARD 3/26
0010-03232026		03/23/2026	10336705	05052026	124670	404.80	04/20/2026	INV	PD	3/26 J. Ford Cal Card
6290-03232026		03/23/2026	10336706	05052026	124670	2,803.81	04/20/2026	INV	PD	BELLANTE CALCARD 3/26
5730-03232026		03/23/2026	10336707	05052026	124670	472.15	04/20/2026	INV	PD	BROWN CALCARD 3/26
8232-03232026		03/23/2026	10336708	05052026	124670	59.00	04/20/2026	INV	PD	3/26 C. Park Cal Card
4839-03232026		03/23/2026	10336709	05052026	124670	776.84	04/20/2026	INV	PD	BUTLER CALCARD 3/26
6273-03232026		03/23/2026	10336710	05052026	124670	173.35	04/20/2026	INV	PD	CONARD CALCARD 3/26
566003232026		03/23/2026	10336683	05052026	124670	293.29	04/20/2026	INV	PD	MARTIN CALCARD 03/23/2026
140203232026		03/23/2026	10336684	05052026	124670	279.09	04/20/2026	INV	PD	STEVENS CALCARD 03/23/202
027003232026		03/23/2026	10336688	05052026	124670	3,728.44	04/20/2026	INV	PD	PORTOLESE CALCARD 03/23/2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0451-03232026		03/23/2026	10336698	05052026	124670	950.00	04/20/2026	INV	PD	3/26 M. Morallo Cal Card
0463-03232026		03/23/2026	10336702	05052026	124670	1.00	04/20/2026	INV	PD	3/26 C. Chaffins Cal Card
0067-03232026		03/23/2026	10336704	05052026	124670	1,063.20	04/20/2026	INV	PD	3/26 L. Omura Cal Card
737503232026		04/16/2026	10336634	05052026	124670	735.97	04/16/2026	INV	PD	ALEJANDRA LOPEZ MAR 2026
573203232026		03/23/2026	10336635	05052026	124670	342.00	04/16/2026	INV	PD	LORENA SOULES CAL CARD 03
609903232026		04/16/2026	10336638	05052026	124670	4,392.55	04/16/2026	INV	PD	ZACHARIAH PAINTER MAR 202
2076-03232026		03/23/2026	10336660	05052026	124670	4,642.85	04/23/2026	INV	PD	CALCARD MARCH2026 MICHAEL
424703232026		04/20/2026	10336681	05052026	124670	563.34	04/20/2026	INV	PD	Jonathan Reyes-Flores Cal
710603232026		03/23/2026	10336682	05052026	124670	194.74	04/20/2026	INV	PD	ROSE CALCARD 03/23/2026
7572-03232026		03/23/2026	10336593	05052026	124670	1,895.61	04/20/2026	INV	PD	CALCARD MARCH 2026 - ROY
7342-03232026		03/23/2026	10336612	05052026	124670	19.33	04/20/2026	INV	PD	BODKIN - MARCH CALCARD
727903232026		03/23/2026	10336614	05052026	124670	261.09	04/20/2026	INV	PD	LIBRARY/VILHAUER
94982854		04/16/2026	10336615	05052026	124670	1,374.11	04/16/2026	INV	PD	SONNACA LUCKEY CALCARD MA
427003232026		04/16/2026	10336616	05052026	124670	1,296.10	04/16/2026	INV	PD	ALEXANDRA LOPEZ CALCARD M
5151-03232026		03/23/2026	10336617	05052026	124670	1,879.37	04/20/2026	INV	PD	CALCARD MARCH 2026 - JUAN
535803232026		03/23/2026	10336578	05052026	124670	72.50	04/20/2026	INV	PD	ALSTON CALCARD 03/23/2026
111103232026		03/23/2026	10336579	05052026	124670	211.64	04/20/2026	INV	PD	HOLLEY CALCARD 03/23/2026
674903232026		03/23/2026	10336580	05052026	124670	2,722.38	04/20/2026	INV	PD	WINDMAN CALCARD 03/23/202
9234-03232026		03/23/2026	10336581	05052026	124670	544.00	04/20/2026	INV	PD	CALCARD MARCH 2026 - MITC
7359-03232026		03/23/2026	10336582	05052026	124670	1,339.47	04/20/2026	INV	PD	CALCARD MARCH 2026 - JOSU
4849-03232026		03/23/2026	10336589	05052026	124670	4,477.94	04/20/2026	INV	PD	CALCARD MARCH 2026 - PHIL
782503232026		03/23/2026	10336572	05052026	124670	660.92	04/20/2026	INV	PD	SPRY CALCARD 03/23/2026
984403232026		03/23/2026	10336573	05052026	124670	4,153.18	04/20/2026	INV	PD	TEMPRANO CALCARD 03/23/20
221303232026		03/23/2026	10336574	05052026	124670	50.49	04/20/2026	INV	PD	MONTEILH CALCARD 03/23/20
920303232026		03/23/2026	10336575	05052026	124670	2,725.48	04/20/2026	INV	PD	RECINOS CALCARD 03/23/202
728303232026		03/23/2026	10336576	05052026	124670	316.84	04/20/2026	INV	PD	PLUGGE CALCARD 03/23/2026
783403232026		03/23/2026	10336577	05052026	124670	202.24	04/20/2026	INV	PD	DRURY CALCARD 03/23/2026
574003232026		03/23/2026	10336566	05052026	124670	269.98	04/20/2026	INV	PD	MERRILL CALCARD 03/23/202
770103232026		03/23/2026	10336567	05052026	124670	218.76	04/20/2026	INV	PD	KILPATRICK CALCARD 03/23/
098603232026		03/23/2026	10336568	05052026	124670	1,273.91	04/20/2026	INV	PD	KORTE CALCARD 03/23/2026
628203232026		03/23/2026	10336569	05052026	124670	121.26	04/20/2026	INV	PD	GONZALEZ CALCARD 03/23/20
348103232026		03/23/2026	10336570	05052026	124670	558.42	04/20/2026	INV	PD	HENRY CALCARD 03/23/2026
170103232026		03/23/2026	10336571	05052026	124670	4,572.77	04/20/2026	INV	PD	EVELO CALCARD 03/23/2026
423503232026		03/23/2026	10336559	05052026	124670	120.09	04/20/2026	INV	PD	SADEGHI CALCARD 03/23/202
064303232026		03/23/2026	10336561	05052026	124670	1,050.71	04/20/2026	INV	PD	HARRISON CALCARD 03/23/20
080903232026		03/23/2026	10336562	05052026	124670	2,030.60	04/20/2026	INV	PD	AHUMADA CALCARD 03/23/202
709603232023		03/23/2026	10336563	05052026	124670	380.13	04/20/2026	INV	PD	VALDIVIA CALCARD 03/23/20
493403232026		03/23/2026	10336564	05052026	124670	1,331.50	04/20/2026	INV	PD	M DELERY CALCARD 03/23/20
110303232026		03/23/2026	10336565	05052026	124670	18.45	04/20/2026	INV	PD	WESTPHAL CALCARD 03/23/20
836603232026		03/23/2026	10336548	05052026	124670	586.10	04/20/2026	INV	PD	HALEY CALCARD 03/23/2026
654603232026		03/23/2026	10336550	05052026	124670	1,330.04	04/20/2026	INV	PD	ARNOLD CALCARD 03/23/2026
967003232026		03/23/2026	10336553	05052026	124670	542.74	04/20/2026	INV	PD	LEWIS CALCARD 03/23/2026
067303232026		03/23/2026	10336554	05052026	124670	4,741.25	04/20/2026	INV	PD	HAVRILCHAK CALCARD 03/23/
293603232026		03/23/2026	10336555	05052026	124670	4,639.39	04/20/2026	INV	PD	LONG CALCARD 03/23/2026
220503232026		03/23/2026	10336557	05052026	124670	59.27	04/20/2026	INV	PD	CENICEROS CALCARD 03/23/2
554303232026		03/23/2026	10336541	05052026	124670	88.95	04/20/2026	INV	PD	RUBIO CALCARD 03/23/2026
918503232026		03/23/2026	10336543	05052026	124670	286.58	04/20/2026	INV	PD	D DELERY CALCARD 03/23/20
287003232026		03/23/2026	10336544	05052026	124670	16.46	04/20/2026	INV	PD	PRESTIA CALCARD 03/23/202
257203232026		03/23/2026	10336545	05052026	124670	41.42	04/20/2026	INV	PD	OTT CALCARD 03/23/2026
256403232026		03/23/2026	10336546	05052026	124670	395.94	04/20/2026	INV	PD	BODENHAMER CALCARD 03/23/
991703232026		03/23/2026	10336547	05052026	124670	3,192.85	04/20/2026	INV	PD	LOFSTROM CALCARD 03/23/20
530303232026		03/23/2026	10336535	05052026	124670	117.21	04/20/2026	INV	PD	WEISS CALCARD 03/23/2026
609603232026		03/23/2026	10336536	05052026	124670	353.71	04/20/2026	INV	PD	WEADOCK CALCARD 03/23/202
682003232026		03/23/2026	10336537	05052026	124670	964.05	04/20/2026	INV	PD	MANIS CALCARD 03/23/2026
682603232026		03/23/2026	10336538	05052026	124670	266.89	04/20/2026	INV	PD	DILEVA CALCARD 03/23/2026

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
213303232026		03/23/2026	10336539	05052026	124670	3,832.50	04/20/2026	INV	PD	DOSSETT CALCARD 03/23/202	
674103232026		03/23/2026	10336540	05052026	124670	825.65	04/20/2026	INV	PD	SPRENGEL CALCARD 03/23/20	
5897-03232026		03/23/2026	10336467	05052026	124670	1,713.83	04/20/2026	INV	PD	CAL CARD MARCH 2026 - CHR	
760603232026		04/14/2026	10336499	05052026	124670	1,504.86	04/14/2026	INV	PD	RPIERCECALCARD GYMSUPPLIE	
582003232026		04/14/2026	10336500	05052026	124670	1,547.18	04/14/2026	INV	PD	KMARTINCALCARD PASSPORT O	
429603232026		04/14/2026	10336506	05052026	124670	151.15	04/14/2026	INV	PD	GLOPEZCALCARD TEEN CTR SU	
555903232026		04/14/2026	10336507	05052026	124670	2,009.36	04/14/2026	INV	PD	MGRANADOSCALCARD CPRS MEM	
960203232026		03/23/2026	10336534	05052026	124670	423.80	04/20/2026	INV	PD	COOK CALCARD 03/23/2026	
6846-03232026		03/23/2026	10336304	05052026	124670	162.71	04/20/2026	INV	PD	Marc-Cal Card APA Trainin	
032320265794		04/10/2026	10336386	05052026	124670	7,455.86	04/10/2026	INV	PD	MIKE COOK CALCARD MARCH 2	
7739-03232026		03/23/2026	10336401	05052026	124670	500.00	04/20/2026	INV	PD	MANZANO CALCARD	
946003232026		04/11/2026	10336441	05052026	124670	757.90	04/11/2026	INV	PD	ANTHONY WILSON CAL CARD 0	
5628-03232026		03/23/2026	10336465	05052026	124670	313.27	04/20/2026	INV	PD	CAL CARD MARCH 2026 - JOE	
3471-03232026		03/23/2026	10336466	05052026	124670	3,732.04	04/20/2026	INV	PD	CAL CARD MARCH 2026 - VIC	
484203232026		04/07/2026	10336053	05052026	124670	401.29	04/07/2026	INV	PD	BARRY CHRISTENSEN CALCARD	
4451-03232026		03/23/2026	10336077	05052026	124670	256.07	04/20/2026	INV	PD	Sean- Cal Card Office Sub	
4246-03232026		03/23/2026	10336098	05052026	124670	1,586.40	04/20/2026	INV	PD	CAL CARD MARCH 2026 - FER	
103903232026		04/09/2026	10336229	05052026	124670	2,633.00	04/09/2026	INV	PD	IDELGADOCALCARDHOUSINGSEM	
8979-03232026		03/23/2026	10336254	05052026	124670	1,598.53	04/20/2026	INV	PD	CALCARD MARCH 2026 - JOHN	
368903232026		04/09/2026	10336268	05052026	124670	1,136.33	04/09/2026	INV	PD	JACK MEYER CAL CARD 3/23/	
9449-03232026		03/23/2026	10335924	05052026	124670	4,798.98	04/20/2026	INV	PD	CALCARD MARCH 2026 - TOMM	
2602-03232026		03/23/2026	10335925	05052026	124670	4,900.84	04/20/2026	INV	PD	CALCARD MARCH 2026 - ROBE	
9224-03232026		03/23/2026	10335931	05052026	124670	3,823.04	04/20/2026	INV	PD	CALCARD MARCH 2026 - CHRI	
420403232026		04/02/2026	10335942	05052026	124670	90.98	04/02/2026	INV	PD	MICHELLE PINEDO CALCARD M	
1017-03232026		03/23/2026	10336005	05052026	124670	3,097.42	04/20/2026	INV	PD	CAL CARD MARCH 2026 - AIR	
4694-03232026		03/23/2026	10336008	05052026	124670	256.82	04/20/2026	INV	PD	CAL CARD MARCH 2026 - STE	
6390-03232026		03/23/2026	10335891	05052026	124670	1,753.33	04/20/2026	INV	PD	CALCARD MARCH 2026 - MICH	
647203232026		04/02/2026	10335913	05052026	124670	30.00	04/02/2026	INV	PD	KELLY ORTA CALCARD MAR 20	
037303232026		04/02/2026	10335916	05052026	124670	36.00	04/02/2026	INV	PD	VICTORIA CHANG CALCARD MA	
825403232026		04/02/2026	10335918	05052026	124670	2,136.73	04/02/2026	INV	PD	JHEN GORDON CALCARD MAR 2	
0088-03232026		03/23/2026	10335920	05052026	124670	513.73	04/20/2026	INV	PD	CALCARD MARCH 2026 - SAXW	
421203232026		04/02/2026	10335921	05052026	124670	120.30	04/02/2026	INV	PD	GERALDINE MANZANO CALCARD	
6324-03232026		03/23/2026	10335875	05052026	124670	1,143.62	04/20/2026	INV	PD	CALCARD MARCH 2026 - ROBE	
1647-03232026		03/23/2026	10335876	05052026	124670	1,098.56	04/20/2026	INV	PD	CALCARD MARCH 2026 - MARK	
7663-03232026		03/23/2026	10335877	05052026	124670	863.59	04/20/2026	INV	PD	CALCARD MARCH 2026 - JOSE	
0826-03232026		03/23/2026	10335878	05052026	124670	4,502.08	04/20/2026	INV	PD	CALCARD MARCH 2026 - DAVI	
6366-03232026		03/23/2026	10335884	05052026	124670	1,474.73	04/20/2026	INV	PD	CALCARD MARCH 2026 - BRIA	
8996-03232026		03/23/2026	10335886	05052026	124670	6,584.84	04/20/2026	INV	PD	CALCARD MARCH 2026 - JUAN	
						166,570.48					
5332 UNITED RENTALS NORTHWEST, INC.											
185698016-071		01/10/2026	10336459	05052026	124671	197.55	04/27/2026	INV	PD	Homeless Ct. Portable Res	
185698016-073		03/07/2026	10336460	05052026	124671	272.55	04/27/2026	INV	PD	Homeless Ct Portable Rest	
185398016-074		04/04/2026	10336461	05052026	124671	197.55	04/27/2026	INV	PD	Homeless Ct. Portable Res	
260602051-001		04/10/2026	10336583	05052026	124671	1,638.70	05/10/2026	INV	PD	EQUIPMENT FOR GRADING SOU	
261278675-001		04/16/2026	10336703	05052026	124671	221.62	04/27/2026	INV	PD	SEASIDE LAGOON DIESEL FOR	
						2,527.97					
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.											
114-14198979		02/26/2026	10336518	05052026	124672	26.34	03/26/2026	INV	PD	TEMP FENCE 545 N GERTRUDA	
114-14211613		03/27/2026	10336657	05052026	124672	322.67	04/27/2026	INV	PD	TEMP FENCE 545 N GERTRUDA	
114-14199624		02/27/2026	10337139	05052026	124672	1,184.80	04/27/2026	INV	PD	RB Pallet Shelter Restroo	
114-14211540		03/27/2026	10337140	05052026	124672	1,184.80	04/27/2026	INV	PD	RB Pallet Shelter Restroo	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11618 UNITED STORM WATER, INC.						2,718.61				
SW43211	7321	03/31/2026	10336814	05052026	124673	63,750.00	04/27/2026	INV	PD	INSTALLATION OF CPS UNITS
13579 VEOLIA WTS SERVICES USA, INC.										
903742495	101034348	04/10/2026	10337035	05052026	124674	180.91	04/27/2026	INV	PD	EXCHANGE DI MIX BED
903742494	101034347	04/10/2026	10337036	05052026	124674	182.82	04/27/2026	INV	PD	EXCHANGE DI MIX BED
8088 VERIZON BUSINESS SERVICES						363.73				
Z2133736		04/14/2026	10336514	05052026	124675	44.35	04/14/2026	INV	PD	00119566CG
3621 VERIZON WIRELESS										
6140010732		04/14/2026	10336513	05052026	124676	310.84	04/14/2026	INV	PD	PH CHARGE 842000640 0002
6140010791		04/01/2026	10336517	05052026	124676	593.74	05/01/2026	INV	PD	PW CELL PHONES 3/2-4/1/26
613947360		04/23/2026	10336822	05052026	124676	90.69	04/23/2026	INV	PD	PHONE BILL FEB-MAR 2026
6139934962		04/01/2026	10336973	05052026	124676	406.95	04/23/2026	INV	PD	MONTHLY FEES ACCOUNT 3705
14811 VESTIS UNIFORM AND WORK PLACE						1,402.22				
5860560592	6754	04/15/2026	10336586	05052026	124677	482.20	05/10/2026	INV	PD	4/15 PW YARD UNIFORMS
5860560591	6754	04/15/2026	10336587	05052026	124677	243.82	05/10/2026	INV	PD	4/15 PARKS UNIFORMS
5860560595	6754	04/15/2026	10336588	05052026	124677	172.69	05/10/2026	INV	PD	4/15 PIER UNIFORMS
5860562946	6754	04/22/2026	10337067	05052026	124677	243.82	05/22/2026	INV	PD	4/22 PARKS UNIFORMS
5860562950	6754	04/22/2026	10337069	05052026	124677	172.69	05/22/2026	INV	PD	4/22 PIER UNIFORMS
5860562947	6754	04/22/2026	10337072	05052026	124677	482.20	05/22/2026	INV	PD	4/22 PW YARD UNIFORMS
3408 WAXIE SANITARY SUPPLY						1,797.42				
83877657		04/13/2026	10336997	05052026	124678	1,269.18	05/13/2026	INV	PD	PARKS JANITORIAL SUPPLIES
6402 WITZANSKY, MIKE										
MWITZREIMB042026		04/22/2026	10336792	05052026	124679	105.00	04/22/2026	INV	PD	MWITZANSKY REIMB COG CM M
CMCONF022026		04/22/2026	10336793	05052026	124679	173.26	04/22/2026	INV	PD	MWITZANSKY CMCONF 022026
11291 WORK BOOT WAREHOUSE						278.26				
6-1-1029607		04/11/2026	10336982	05052026	124680	274.04	05/11/2026	INV	PD	CLAUDIA PAMANES WORKBOOTS
13146 YUNEX LLC										
90009189	7299	04/07/2026	10336585	05052026	124681	1,719.50	05/07/2026	INV	PD	FLASHING BEACONS/SIGNALIZ
4049 ZIP REPORTS										
52705260329		04/23/2026	10336817	05052026	124682	9.50	04/23/2026	INV	PD	REPORTS MARCH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
595 INVOICES						1,729,706.32				

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