

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5820 ADMINISURE										
18633		02/15/2026	10333953	03032026	123666	12,200.00	02/23/2026	INV	PD	GL & WC MARCH 2026
12200 AGA ENGINEERS, INC.										
26013-IN	7132	01/31/2026	10334096	03032026	123667	1,080.00	02/23/2026	INV	PD	On-Call Task Orders (ref
15018 AGILE BRIDGE CLUB										
020226JANUARY26		02/18/2026	10334034	03032026	123668	1,010.10	02/18/2026	INV	PD	020226JANUARY26 SENIOR BR
12753 ALESHIRE & WYNDER LLP										
102444		01/28/2026	10334231	03032026	123669	47.27	02/23/2026	INV	PD	12/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
PS-INV103640	7113	02/06/2026	10334144	03032026	123670	5,983.05	03/03/2026	INV	PD	CROSSING GUARD SERVICES 0
11750 ALLIED UNIVERSAL SECURITY SERVICES										
205564		02/24/2026	10334433	03032026	123671	1,704.48	02/24/2026	INV	PD	USHER SERVICES FOR GREATE
205565		02/24/2026	10334432	03032026	123671	7,908.63	02/24/2026	INV	PD	USHER SERVICES FOR GRAVIT
205566		02/24/2026	10334434	03032026	123671	1,799.19	02/24/2026	INV	PD	USHER SERVICES FOR SAMAY
205567		02/24/2026	10334435	03032026	123671	2,141.88	02/24/2026	INV	PD	USHER SERVICES FOR FLYPOE
						13,554.18				
12924 AMERICAN GUARD SERVICES INC										
INV187978	7060	02/19/2026	10334155	03032026	123672	17,959.04	02/19/2026	INV	PD	Jan 2026 American Guard S
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21385035	7019	02/06/2026	10334036	03032026	123673	309.72	02/19/2026	INV	PD	JAIL FACILITY LINEN SERVI
21386990	7019	02/10/2026	10334037	03032026	123673	307.10	02/19/2026	INV	PD	JAIL FACILITY LINEN SERVI
21389094	7019	02/13/2026	10334038	03032026	123673	309.72	02/19/2026	INV	PD	JAIL FACILITY LINEN SERVI
21390970	7019	02/17/2026	10334039	03032026	123673	291.71	02/19/2026	INV	PD	JAIL FACILITY LINEN SERVI
						1,218.25				
11925 ARDURRA GROUP, INC.										
179810	6938	02/10/2026	10334097	03032026	123674	7,559.25	02/23/2026	INV	PD	CONSTRUCTION MANAGEMENT R
2825 AT&T										
33934370284888020126		02/01/2026	10334142	03032026	123675	48.51	03/04/2026	INV	PD	MONTHLY FEES ACCOUNT 339
33934370302144020126		02/01/2026	10334143	03032026	123675	48.51	03/04/2026	INV	PD	MONTHLY FEES ACCOUNT 339
						97.02				
15139 AT&T MOBILITY										
X02042026		01/26/2026	10334168	03032026	123676	122.22	02/21/2026	INV	PD	ACCT 287353736760 -FIRSTN

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14599 ATG USA											
316907R1H8R		02/11/2026	10333816	03032026	123677	1,026.68	02/11/2026	INV	PD	BLUEBEAM UPFRONT SUB RENE	
8029 ATHENS SERVICES											
21073395	7058	02/01/2026	10333925	03032026	123678	9,719.28	02/16/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
21073425	7058	02/01/2026	10333926	03032026	123678	472.96	02/16/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
						10,192.24					
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY											
374587		01/29/2026	10334053	03032026	123679	440.00	02/28/2026	INV	PD	REPAIR BACKFLOW DEVICE AT	
13711 BAY AREA TRASH COMPACTOR											
14995		02/12/2026	10334166	03032026	123680	648.78	03/14/2026	INV	PD	AC CASE BALE STRAPPING FO	
10196 BC TRAFFIC SPECIALIST											
106458		01/30/2026	10334165	03032026	123681	1,990.14	03/01/2026	INV	PD	POSTS, GLOVES, & VESTS FO	
106627		01/31/2026	10333828	03032026	123681	4,893.75	02/23/2026	INV	PD	RS70032CT CONES 28" ORANG	
106628	7218	01/31/2026	10333826	03032026	123681	6,189.79	02/23/2026	INV	PD	TRAFFIC CONES & BARRICADE	
						13,073.68					
15472 BEACH CITY PROPERTIES LLC											
604NPAULINA-REFUND		02/19/2026	10334170	03032026	123682	3,000.00	02/19/2026	INV	PD	DEMO DEPOSIT REFUND FOR 6	
10436 BIBLIOTHECA, LLC											
INV-US84625		02/09/2026	10334089	03032026	123683	1,553.77	03/11/2026	INV	PD	SECURITY GATE REPAIRS	
3121 BLUE DIAMOND											
4469638		02/09/2026	10333829	03032026	123684	775.98	03/09/2026	INV	PD	SHEET ASPHALT	
4473685		02/16/2026	10334079	03032026	123684	2,019.46	03/16/2026	INV	PD	SHEET ASPHALT, AC 3/8 FIN	
						2,795.44					
11112 BLUE360 MEDIA, LLC											
IN2510273181		12/19/2025	10334205	03032026	123685	296.14	02/23/2026	INV	PD	2026 CA Vehicle Code Hand	
416 BOUND TREE MEDICAL, LLC											
86098157		02/12/2026	10334171	03032026	123686	826.09	03/14/2026	INV	PD	PARAMEDIC SUPPLIES	
15482 BURNS, APRIL											
205172		02/17/2026	10333999	03032026	123687	200.00	02/17/2026	INV	PD	REFUND 205172 AV RETURN D	
577 CALIFORNIA WATER SERVICE											
0125637138-02092026		02/09/2026	10334273	03032026	123688	1,212.54	02/23/2026	INV	PD	500 FISHERMAN WHARF 1/9-0	
2211933964-02092026		02/09/2026	10334271	03032026	123688	6,973.57	02/23/2026	INV	PD	180 HARBOR DR, W TORR RB	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3204536263-01212026		01/21/2026	10334277	03032026	123688	284.01	02/23/2026	INV	PD	SW COR BASIN 3 12/9-01/08
3204536263-02192026		02/19/2026	10334279	03032026	123688	313.59	02/23/2026	INV	PD	SW COR BASIN 3 01/9-02/26
4849028382-01212026		01/21/2026	10334286	03032026	123688	810.08	02/23/2026	INV	PD	PAR 9 KNG HAR FL DCK 12/9
4849028382-02192026		02/19/2026	10334288	03032026	123688	1,206.70	02/23/2026	INV	PD	PAR 9 KNG HAR FL DCK 01/0
6679269167-012126		01/21/2026	10333928	03032026	123688	2,847.66	02/09/2026	INV	PD	116 YACHT CLUB WAY, 137 I
6682231418-012726		01/27/2026	10333929	03032026	123688	191.26	02/17/2026	INV	PD	FLAGLER LN, NELSON AVE, R
7209400757-01212026		01/21/2026	10334281	03032026	123688	1,222.43	02/23/2026	INV	PD	181 N HARBOR DR 12/9-01/0
7209400757-02192026		02/19/2026	10334283	03032026	123688	1,409.32	02/23/2026	INV	PD	181 N HARBOR DR 01/09-02/
9225664940-0121206		01/21/2026	10334284	03032026	123688	980.71	02/23/2026	INV	PD	181 N HARBOR DR 12/09-01/
9225664940-02192026		02/19/2026	10334285	03032026	123688	1,019.05	02/23/2026	INV	PD	181 N HARBOR DR 01/9-02/0
9968051525-02092026		02/09/2026	10334272	03032026	123688	1,915.30	02/23/2026	INV	PD	PORTOFINO, MARINA WAY 1/9
14903 CALPROMAX ENGINEERING INC						<b>20,386.22</b>				
1	6829	02/23/2026	10334270	03032026	123689	1,006,876.14	02/24/2026	INV	PD	ARTESIA BLVD INTRSECTN SAF
12246 CANINE DEPLOYMENT STRATEGIES										
283	7023	02/19/2026	10334207	03032026	123690	2,133.32	03/03/2026	INV	PD	01/2026 K9 TRAINING
15480 CARTER, MARIA										
205174		02/17/2026	10333997	03032026	123691	400.00	02/17/2026	INV	PD	REFUND 205174 AV RETURN D
15020 CENGAGE LEARNING INC										
999102298111		02/05/2026	10333897	03032026	123692	123.42	03/03/2026	INV	PD	BOOKS
999102309906		02/06/2026	10333898	03032026	123692	161.28	03/08/2026	INV	PD	BOOKS
999102312561		02/07/2026	10333899	03032026	123692	163.75	03/09/2026	INV	PD	BOOKS
999102347927		02/10/2026	10334088	03032026	123692	86.40	03/12/2026	INV	PD	BOOKS
660 CHARLES ABBOTT ASSOCIATES INC						<b>534.85</b>				
69988	7108	01/31/2026	10334098	03032026	123693	7,528.75	02/23/2026	INV	PD	NPDES PROFESSIONAL SERVIC
661 CHARLES E. THOMAS CO.										
121706		02/06/2026	10333831	03032026	123694	295.75	03/06/2026	INV	PD	UNLEADED PUMP MAINTENANCE
13000 CHARTER COMMUNICATIONS										
237747601020126		02/01/2026	10334141	03032026	123695	455.59	03/03/2026	INV	PD	MONTHLY FEES ACCOUNT 2377
15414 CHILDREN'S PLUS INC										
273316		01/30/2026	10333895	03032026	123696	184.67	03/02/2026	INV	PD	BOOKS
273846		02/06/2026	10334074	03032026	123696	363.37	03/08/2026	INV	PD	JUVY BOOKS
273960		02/09/2026	10334075	03032026	123696	250.74	03/11/2026	INV	PD	JUVY BOOKS
273961		02/09/2026	10334076	03032026	123696	112.98	03/11/2026	INV	PD	JUVY BOOKS
705 CITY OF REDONDO BEACH						<b>911.76</b>				

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JANUARY 2026		01/31/2026	10334225	03032026	123697	207,321.47	02/23/2026	INV	PD	WC JANUARY 2026 124657-12
709 CITY OF TORRANCE										
00020000015775-12626		01/26/2026	10333930	03032026	123698	55.10	02/26/2026	INV	PD	18140 HAWTHORNE BLVD 11/2
00020000015794-12626		01/26/2026	10333932	03032026	123698	577.82	02/26/2026	INV	PD	17560 HAWTHORNE BLVD 11/2
00020000016096-12626		01/26/2026	10333933	03032026	123698	121.41	02/26/2026	INV	PD	1521 KINGSDALE 11/24/25-1
00020000049865-12626		01/26/2026	10333937	03032026	123698	134.78	02/26/2026	INV	PD	1521 KINGSDALE AVE 11/24/
00020000054109-11226		01/12/2026	10333938	03032026	123698	99.00	02/12/2026	INV	PD	1521 KINGSDALE AVE - SHEL
						988.11				
725 CLEAN ENERGY										
CE12831549	7192	02/18/2026	10334086	03032026	123699	5,101.36	04/04/2026	INV	PD	CNG M&O JANUARY 2026
12849 CLEAR INC										
INV.012026		02/01/2026	10334206	03032026	123700	25,328.16	02/23/2026	INV	PD	1/26 ACR Services
14427 CLIFTONLARSONALLEN LLP										
L261071614	7118	02/16/2026	10334259	03032026	123701	3,045.00	02/17/2026	INV	PD	FY 24-25 AUDIT SERVICES
15273 CMI, INC.										
8077427	7156	11/21/2025	10334040	03032026	123702	10,815.74	02/19/2026	INV	PD	INTOXILYZER 9000 PURCHASE
11907 COBRA-ADVANTAGE ADMINISTRATORS										
193443		01/31/2026	10333931	03032026	123703	460.85	02/23/2026	INV	PD	BENEFITS - PARICIPANT FEE
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
66256		07/28/2025	10334257	03032026	123704	1,339.80	02/23/2026	INV	PD	TELECOM GENERAL CONSULTIN
67179		09/28/2025	10334262	03032026	123704	197.50	02/23/2026	INV	PD	GOOGLE/TATA AGREEMENT 8/3
68105		11/30/2025	10334260	03032026	123704	276.50	02/23/2026	INV	PD	TELECOM GENERAL CONSULTIN
68596		12/15/2025	10334263	03032026	123704	592.50	02/23/2026	INV	PD	GOOGLE/TATA AGREEMENT 11/
						2,406.30				
14801 COLBERT, ROY E.										
24-006.302 FS2	6739	02/09/2026	10333839	03032026	123705	946.00	03/09/2026	INV	PD	FIRE STATION 2 FENCE & RO
C25-010.303	6739	01/23/2026	10333840	03032026	123705	2,550.00	02/23/2026	INV	PD	EXECUTIVE RESTROOMS, RB C
						3,496.00				
8889 COMMLINE, INC.										
0521897-IN		01/07/2026	10334110	03032026	123706	663.66	02/19/2026	INV	PD	Radio repair 0032618
817 COOPERATIVE PERSONNEL SERVICES										
BSCC-INV14871		01/31/2026	10334042	03032026	123707	1,360.20	02/19/2026	INV	PD	BSCC EXAM FOR CSO II 01/2
TR-RTN004612		05/03/2025	10322916	03032026	123707	-70.00	06/09/2025	CRM	PD	CREDIT MEMO EXECUTIVE SEC

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS						1,290.20				
26011203803		01/12/2026	10334167	03032026	123708	84.23	02/12/2026	INV	PD	LABOR & EQUIPMENT 12/25
14660 COVINGTON & BURLING LLP										
61167036		12/24/2025	10334240	03032026	123709	5,475.00	02/23/2026	INV	PD	11/25 9300 Wilshire Bankr
61171543		02/13/2026	10334237	03032026	123709	2,771.37	02/23/2026	INV	PD	12/25 9300 Wilshire Bankr
15484 CRISOSTOMO, LISA						8,246.37				
205168		02/17/2026	10334001	03032026	123710	400.00	02/17/2026	INV	PD	REFUND 205168 AV RETURN D
8372 CULLIGAN OF SANTA ANA										
CULLIGAN1254507-FINA		02/19/2026	10334116	03032026	123711	609.36	03/19/2026	INV	PD	PD PIER SUBSTATION FINAL
8043 D & R OFFICE WORKS INC										
138181	7235	01/12/2026	10334162	03032026	123712	5,082.41	02/12/2026	INV	PD	OFFICE FURNITURE FOR PLAN
138286		01/26/2026	10334026	03032026	123712	1,587.21	02/23/2026	INV	PD	OFFICE FURNITURE
919 DANIELS TIRE SERVICE						6,669.62				
200561473		01/28/2026	10333972	03032026	123713	297.63	02/28/2026	INV	PD	TIRES - STOCK
200562118		02/04/2026	10333973	03032026	123713	880.70	03/04/2026	INV	PD	UNIT 012 - TIRES
200562127		02/04/2026	10333974	03032026	123713	413.97	03/04/2026	INV	PD	STOCK - TRACTOR TIRES
6062 DAVE BANG ASSOCIATES, INC.						1,592.30				
CA60225		02/09/2026	10333910	03032026	123714	1,961.35	03/11/2026	INV	PD	GREGG PARKETTE PLAYGROUND
952 DELL COMPUTER CORPORATION										
10857340202	7212	02/19/2026	10334103	03032026	123715	8,468.59	02/19/2026	INV	PD	Dell Pro 16 Plus PB16250
11476 DELL FINANCIAL SERVICES L.L.C.										
4802259	7284	02/17/2026	10333959	03032026	123716	153,010.05	02/17/2026	INV	PD	001-6458532-014 US FMV LE
960 DEMCO, INC.										
7759647		02/04/2026	10333896	03032026	123717	510.34	03/02/2026	INV	PD	AUDIOVISUAL SUPPLIES
971 DEPARTMENT OF JUSTICE										
022641		02/05/2026	10334219	03032026	123718	192.00	02/23/2026	INV	PD	FINGERPRINTS JANUARY 2026
5076 DEPARTMENT OF MOTOR VEHICLES										

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620-17PLATES		01/13/2026	10333942	03032026	123719	28.00	02/13/2026	INV	PD	REPLACEMENT PLATES-DUP TI	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006771746		02/09/2026	10334201	03032026	123720	715.10	02/23/2026	INV	PD	Pallet Shelter Power Pole	
13046 DIAMOND, RHONDA											
RDWINTER2026		02/23/2026	10334212	03032026	123721	4,158.00	02/23/2026	INV	PD	RDWINTER2026 LINE DANCE 3	
15471 EAGLE ONE CONSTRUCTION											
409NPCH-REFUND		02/19/2026	10334169	03032026	123722	3,000.00	02/19/2026	INV	PD	DEMO DEPOSIT REFUND FOR 4	
1055 EASY READER											
ER26021219		02/12/2026	10333911	03032026	123723	385.00	03/11/2026	INV	PD	EASY READER USED OIL RECY	
1099 EMPLOYMENT DEVELOPMENT DEPT											
L0358972464		01/28/2026	10333785	03032026	123724	8,601.00	02/23/2026	INV	PD	UNEMPLOYMENT 10/01/2025 -	
1110 ENTENMANN-ROVIN COMPANY											
0193115-IN		02/10/2026	10334069	03032026	123725	1,617.40	02/23/2026	INV	PD	PROMOTIONAL BADGES	
0193170-IN		02/11/2026	10334239	03032026	123725	190.76	02/23/2026	INV	PD	Sr. Deputy Prosecutor Bad	
						1,808.16					
9987 EXCELSIOR ELEVATOR											
37888	7280	10/27/2025	10333982	03032026	123726	7,200.00	02/23/2026	INV	PD	LOAD TEST CITY HALL/LIBRA	
38209	7280	01/29/2026	10333983	03032026	123726	540.00	02/23/2026	INV	PD	PROVIDE CITYWIDE ELEVATOR	
38214	7280	01/29/2026	10333984	03032026	123726	720.00	02/23/2026	INV	PD	PROVIDE CITYWIDE ELEVATOR	
38288	7280	01/19/2026	10333917	03032026	123726	1,095.00	02/19/2026	INV	PD	PROVIDE CITYWIDE ELEVATOR	
						9,555.00					
1176 FEDERAL EXPRESS CORPORATION											
9-140-86682		01/16/2026	10334208	03032026	123728	97.47	03/03/2026	INV	PD	OVERNIGHT SERVICES 01/12/	
9-159-78692		02/10/2026	10333796	03032026	123727	17.88	02/10/2026	INV	PD	SAME DAY PICK UP FUEL CHA	
						115.35					
10191 FRONTIER											
2091504212-20876		02/10/2026	10333794	03032026	123729	79.15	02/10/2026	INV	PD	SAL 4 WIRE RB PD	
15408 GALLS LLC											
033375953		12/05/2025	10334136	03032026	123730	103.11	01/04/2026	INV	PD	UNIFORMS	
033981257		02/05/2026	10334147	03032026	123730	147.40	03/07/2026	INV	PD	UNIFORMS	
034027238		02/10/2026	10334158	03032026	123730	150.14	03/12/2026	INV	PD	UNIFORMS	
						400.65					
12982 GARCIA, GERARDO											

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TEAMSTERS 02/05/2026		01/08/2026	10334119	03032026	123731	140.00	02/23/2026	INV	PD	TEAMSTERS AUTOMOTIVE PRER	
15479 GARCIA, TOSHTON											
205175		02/17/2026	10333995	03032026	123732	200.00	02/17/2026	INV	PD	REFUND 205175 AV RETURN D	
1300 GAS COMPANY, THE											
06964443334-020426		02/04/2026	10333939	03032026	123733	9,159.15	02/25/2026	INV	PD	301 ESPLANADE, 3007 VAIL,	
16503508778-0126		01/30/2026	10333808	03032026	123733	13,054.48	02/23/2026	INV	PD	CNG FUEL 1/1 - 2/1/26	
						22,213.63					
15467 GCP WW HOLDCO											
INV3010000155		12/28/2025	10333988	03032026	123734	328.13	01/28/2026	INV	PD	WORK BOOTS FY 25/26 - JES	
INV3010000459		02/02/2026	10333992	03032026	123734	248.64	03/19/2026	INV	PD	WORKBOOTS FY 25/26 - DAVI	
INV3010000696		02/12/2026	10333991	03032026	123734	350.00	03/29/2026	INV	PD	WORKBOOTS FY 25/26 - JESU	
						926.77					
14454 GENERAL CODE LLC											
PG000044306		11/26/2025	10334214	03032026	123735	1,125.00	02/23/2026	INV	PD	MUNICIPAL CODE SUPPLEMENT	
7023 GEOSYNTEC											
646868	6791	09/03/2025	10334114	03032026	123736	274.50	02/23/2026	INV	PD	ENVIRONMENTAL SUPPORT SER	
3706 GOLDEN STATE WATER											
54719000009-020526		02/05/2026	10333940	03032026	123737	137.79	02/26/2026	INV	PD	REDONDO BB, ARTESIA, LAWN	
10677 GRIFFIN STRUCTURES, INC.											
SS-RBMFP-05	7130	02/10/2026	10333789	03032026	123738	16,922.40	02/10/2026	INV	PD	CONSULTANT SERVICES FOR M	
15483 GROTTTS, CERITA											
205169		02/17/2026	10334000	03032026	123739	200.00	02/17/2026	INV	PD	REFUND 205169 AV RETURN D	
1416 HAAKER EQUIPMENT COMPANY											
INV21376		10/31/2025	10333913	03032026	123740	31.69	02/28/2026	INV	PD	FINANCE CHARGE ON OVERDUE	
13317 HERC RENTALS											
36267202-001		01/21/2026	10334044	03032026	123741	123.53	02/23/2026	INV	PD	CONCRETE TROWELL MACHINE	
14265 HOLIDAY GOO											
21852		02/09/2026	10333776	03032026	123742	3,317.19	02/10/2026	INV	PD	EASTER EGGS FOR EASTER EG	
15259 HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC.											
143548.00C	7210	02/04/2026	10333838	03032026	123743	4,376.54	03/04/2026	INV	PD	PIER ORGANICS COMPACTOR E	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3519 HUNTINGTON BEACH HONDA											
120951	7109	02/11/2026	10334134	03032026	123744	1,611.77	02/11/2026	INV	PD	2020 HONDA CRF MAINTENANC	
3760 IBARRA-ARMAS, KRISTY											
02092026	WINTER26	02/18/2026	10334033	03032026	123745	546.00	02/18/2026	INV	PD	02092026WINTER26 3APG0510	
12157 ILAND INTERNET SOLUTIONS CORPORATION											
71307762		02/11/2026	10333815	03032026	123746	150.00	02/11/2026	INV	PD	CONTRACT 21013 DATA CENTE	
1566 INDUSTRIAL LOCK & SECURITY, INC.											
258335		02/06/2026	10334108	03032026	123747	209.50	02/19/2026	INV	PD	Lock repair west exit	
8433 INGRAM LIBRARY SERVICES											
94244227		02/04/2026	10333900	03032026	123748	83.35	03/06/2026	INV	PD	BOOKS	
94244228		02/04/2026	10333901	03032026	123748	63.06	03/06/2026	INV	PD	BOOKS	
94244229		02/04/2026	10333902	03032026	123748	85.95	03/06/2026	INV	PD	BOOKS	
94244230		02/04/2026	10333903	03032026	123748	13.38	03/06/2026	INV	PD	BOOK	
94244231		02/04/2026	10333904	03032026	123748	43.66	03/06/2026	INV	PD	BOOKS	
94306066		02/06/2026	10333905	03032026	123748	30.25	03/08/2026	INV	PD	BOOKS	
94313753		02/06/2026	10333906	03032026	123748	93.81	03/08/2026	INV	PD	BOOKS	
94313754		02/06/2026	10333907	03032026	123748	45.31	03/08/2026	INV	PD	BOOKS	
94361114		02/09/2026	10333908	03032026	123748	46.64	03/11/2026	INV	PD	BOOKS	
94361115		02/09/2026	10333909	03032026	123748	47.36	03/11/2026	INV	PD	BOOKS	
94361116		02/09/2026	10334070	03032026	123748	46.55	03/11/2026	INV	PD	BOOKS	
94361117		02/09/2026	10334072	03032026	123748	42.62	03/11/2026	INV	PD	BOOKS	
94361118		02/09/2026	10334073	03032026	123748	14.01	03/11/2026	INV	PD	BOOK	
94361119		02/09/2026	10334090	03032026	123748	39.99	03/11/2026	INV	PD	BOOKS	
94361120		02/09/2026	10334091	03032026	123748	484.11	03/11/2026	INV	PD	BOOKS	
94361121		02/09/2026	10334092	03032026	123748	147.30	03/11/2026	INV	PD	BOOKS	
94430326		02/11/2026	10334093	03032026	123748	89.39	03/13/2026	INV	PD	BOOKS	
94430327		02/11/2026	10334094	03032026	123748	20.89	03/13/2026	INV	PD	BOOKS	
						1,437.63					
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130116439		02/03/2026	10333835	03032026	123749	1,831.69	03/03/2026	INV	PD	BATTERIES - STOCK	
130116586		02/17/2026	10334082	03032026	123749	638.33	03/17/2026	INV	PD	STOCK BATTERIES	
						2,470.02					
15486 KROM, MARISA											
205165		02/17/2026	10334003	03032026	123750	200.00	02/17/2026	INV	PD	REFUND 205165 AV RETURN D	
1807 L.N. CURTIS & SONS, INC.											
INV1036701		02/06/2026	10334164	03032026	123751	468.22	03/08/2026	INV	PD	SENSIT COMBO GAS	
5392 LAKIN TIRE WEST, INC.											
IN2161838		02/13/2026	10334120	03032026	123752	719.64	02/13/2026	INV	PD	USED TIRE PICK UP	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14934 LAU, MELINDA										
2026-001-CC		02/09/2026	10334222	03032026	123753	1,402.50	02/23/2026	INV	PD	MEETING MINUTES FOR CITY
2026-002-TRANSCRIPT		02/09/2026	10334223	03032026	123753	595.00	02/23/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
2026-004-TRANSCRIPT		02/18/2026	10334230	03032026	123753	340.00	02/23/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
2026-005-CC		02/18/2026	10334232	03032026	123753	1,020.00	02/23/2026	INV	PD	MEETING MINUTES FOR CITY
2026-006-CFA		02/18/2026	10334226	03032026	123753	85.00	02/23/2026	INV	PD	MEETING MINUTES FOR CFA -
2026-196-HA		01/22/2026	10334220	03032026	123753	255.00	02/23/2026	INV	PD	MEETING MINUTES FOR HOUST
						<b>3,697.50</b>				
15488 LAUDERMILK, JESSICA										
205187		02/17/2026	10334005	03032026	123754	305.00	02/17/2026	INV	PD	REFUND 205187 7REC0105-04
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
373280		02/06/2026	10334198	03032026	123755	370.00	02/23/2026	INV	PD	1/26 M. Taras Legal Fees
373281		02/06/2026	10334200	03032026	123755	25.00	02/23/2026	INV	PD	1/26 Rangle (PMQ Depo) Le
						<b>395.00</b>				
13321 LEHR, JORDAN										
FIRE 01/31/2026		11/06/2025	10333856	03032026	123756	345.00	02/23/2026	INV	PD	FIRE HIGH RISE FIREFIGHTI
1881 LIBRARY STORE, INC.										
774440		02/03/2026	10333893	03032026	123757	561.60	03/30/2026	INV	PD	PRINTING SUPPLIES
1884 LIEBERT CASSIDY WHITMORE										
315475		01/31/2026	10334221	03032026	123758	3,476.00	02/23/2026	INV	PD	POA NEGOTIATIONS 2025
1887 LIFE ASSIST, INC.										
2062521		02/05/2026	10334135	03032026	123759	2,812.66	03/22/2026	INV	PD	PARAMEDIC SUPPLIES
2062818		02/10/2026	10334150	03032026	123759	254.89	03/27/2026	INV	PD	PARAMEDIC SUPPLIES/EQUIPM
2064748		02/11/2026	10334156	03032026	123759	40.76	03/28/2026	INV	PD	PARAMEDIC SUPPLIES
2066215		02/13/2026	10334159	03032026	123759	27.17	03/30/2026	INV	PD	PARAMEDIC SUPPLIES
2067643		02/16/2026	10334160	03032026	123759	2,149.70	04/02/2026	INV	PD	PARAMEDIC SUPPLIES
						<b>5,285.18</b>				
1952 LOS ANGELES COUNTY SHERIFF'S DEPT.										
261758BL		02/13/2026	10334154	03032026	123760	1,785.20	02/19/2026	INV	PD	01/2026 JAIL MEAL SERVICE
14777 MADE BY MEG										
8216500		02/10/2026	10333779	03032026	123761	356.69	02/10/2026	INV	PD	MADE BY MEG SENIOR LUNCH
8218001		02/10/2026	10333780	03032026	123761	356.69	02/10/2026	INV	PD	Made by Meg Senior Lunch
8218002		02/10/2026	10333781	03032026	123761	356.69	02/10/2026	INV	PD	Made by Meg Senior Lunch
8218003		02/10/2026	10333782	03032026	123761	356.69	02/10/2026	INV	PD	Made by Meg Senior Lunch
						<b>1,426.76</b>				
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
852683		01/12/2026	10334192	03032026	123762	2,695.00	02/23/2026	INV	PD	12/25 E. Carter v. G. And
854038		02/06/2026	10334202	03032026	123762	567.65	02/23/2026	INV	PD	1/26 E. Carter v. G. And
11710 MARINA LANDSCAPE, INC						3,262.65				
4	6981	02/17/2026	10334101	03032026	123763	232,876.35	02/23/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
11202 MARK43										
INV1730	7283	01/07/2026	10334133	03032026	123764	5,000.00	02/06/2026	INV	PD	CAD SYSTEM INTERFACE WITH
2080 MC KEEGAN, ROBERT										
WINTER2026BM		02/23/2026	10334217	03032026	123765	5,743.50	02/23/2026	INV	PD	WINTER2026BM TENNIS 3TEN1
7177 MICHEL & ASSOCIATES, P.C.										
14339TS		01/09/2026	10334191	03032026	123766	5,398.50	02/23/2026	INV	PD	11/25 R. Rivas Legal Fees
14439TS		02/03/2026	10334229	03032026	123766	1,357.00	02/23/2026	INV	PD	12/25 BBK Landfill (PRP)
14450TS		02/03/2026	10334228	03032026	123766	413.00	02/23/2026	INV	PD	12/25 General Counsel
4195 MICHEL, SYDNE						7,168.50				
021926		02/23/2026	10334190	03032026	123767	223.89	02/23/2026	INV	PD	12/25 Travel Reimburse Re
2144 MIDWEST TAPE										
508403322		02/05/2026	10333894	03032026	123768	107.77	03/07/2026	INV	PD	AUDIOVISUAL
508434010		02/12/2026	10334087	03032026	123768	41.15	03/14/2026	INV	PD	AUDIOVISUAL
13349 MINUTEMAN PRESS REDONDO BEACH						148.92				
34814	6217	02/11/2026	10333813	03032026	123769	186.58	02/11/2026	INV	PD	Minuteman Press Printing
8701 MOTOROLA SOLUTIONS, INC.										
1411203110	7279	09/04/2025	10334132	03032026	123770	5,260.04	03/03/2026	INV	PD	VIGILANT ALPR LEARN API I
14196 NAPA AUTO PARTS										
072153		02/10/2026	10333833	03032026	123771	69.18	03/10/2026	INV	PD	UNIT 207-11 SPARK PLUG WI
072186		02/10/2026	10333832	03032026	123771	9.72	03/10/2026	INV	PD	UNIT 207-11 COIL ON PLUG
10711 NICHOLS CONSULTING ENGINEERS, CHTD						78.90				
910073021	6930	02/04/2026	10334104	03032026	123772	66,335.38	02/23/2026	INV	PD	2023 RESIDENTIAL STREET R
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
42365		01/09/2026	10333949	03032026	123773	1,172.80	02/23/2026	INV	PD	CLEAN UP AT 500 FISHERMAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7131 OCHOA, IGNACIO										
1191958		02/18/2026	10334030	03032026	123774	60.00	02/18/2026	INV	PD	SAILING 1/13 CAPRI25 REMO
1442649		02/18/2026	10334029	03032026	123774	150.00	02/18/2026	INV	PD	SAILING 1/19/26 BOTTOM BO
						210.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
441402579001		10/16/2025	10334184	03032026	123775	528.17	01/23/2026	INV	PD	VARIOUS OFFICE SUPPLIES-C
441565841001		10/16/2025	10334185	03032026	123775	136.00	01/23/2026	INV	PD	SHARPENER-NOTE PAD CASERM
445395994001		11/14/2025	10334183	03032026	123775	373.48	01/23/2026	INV	PD	FOLDERS, LEGAL PADS CASER
447664619001		11/26/2025	10334182	03032026	123775	32.64	01/23/2026	INV	PD	PENS-CASERMA
447769969001		12/05/2025	10334177	03032026	123775	171.77	01/08/2026	INV	PD	CALENDARS, BOXES CASERMA
451268927001		12/25/2025	10334175	03032026	123775	496.68	01/23/2026	INV	PD	SHIPPING LABELS CASERMA
451626334001		01/08/2026	10334176	03032026	123775	453.93	02/13/2026	INV	PD	COPY PAPER CASERMA
452622501001		12/18/2025	10334178	03032026	123775	325.80	01/23/2026	INV	PD	OFFICE SUPPLIES-TAPE, MAR
452625903001		12/18/2025	10334179	03032026	123775	58.01	01/23/2026	INV	PD	LARGE SANITIZERS-CASERMA
452625904001		12/18/2025	10334180	03032026	123775	33.89	01/23/2026	INV	PD	CLEANING WIPES CASERMA
452625905001		12/18/2025	10334181	03032026	123775	38.62	01/23/2026	INV	PD	DISINFECTANT-CASERMA
452699278001		01/12/2026	10334241	03032026	123775	29.52	02/23/2026	INV	PD	1/26 Office Supplies
453453148001		01/30/2026	10333936	03032026	123775	25.28	02/23/2026	INV	PD	OFFICE SUPPLIES 01/30/202
454925706001		01/19/2026	10334174	03032026	123775	100.93	02/20/2026	INV	PD	POSTERS CASERMA
456982661001		01/29/2026	10334105	03032026	123775	104.25	02/23/2026	INV	PD	OFFICE SUPPLIES
457028040001		01/29/2026	10334106	03032026	123775	19.75	02/23/2026	INV	PD	OFFICE SUPPLIES
458554882001		02/11/2026	10333823	03032026	123775	57.45	02/11/2026	INV	PD	OFFICE SUPPLIES
						2,986.17				
14110 OM ROOFING INC										
15170	7276	01/29/2026	10333820	03032026	123776	5,554.00	02/23/2026	INV	PD	VETERANS PARK HISTORIC LI
2398 PACIFIC TRUCK EQUIPMENT CO.										
79267	7104	02/18/2026	10334131	03032026	123777	19,536.60	02/28/2026	INV	PD	UNIT 02 CONVERSION
15485 PAYNE, ASHLEY										
205167		02/17/2026	10334002	03032026	123778	200.00	02/17/2026	INV	PD	REFUND 205167 AV RETURN D
11747 PORTOFINO HOTEL & MARINA										
10001863		02/06/2026	10334146	03032026	123779	1,166.98	03/08/2026	INV	PD	BOAT FUEL
2548 PRUDENTIAL OVERALL SUPPLY										
43095399		02/10/2026	10334153	03032026	123780	29.45	03/12/2026	INV	PD	STATION 3 MATS
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
90509		02/05/2026	10333846	03032026	123781	2,080.00	02/23/2026	INV	PD	PSYCH EVALS, 4 FF - JA, L
5029 QUEST TAEKWONDO										
052026WINTER2026		02/23/2026	10334216	03032026	123782	210.00	02/23/2026	INV	PD	05-2026WINTER2026 QUEST 3

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2573 QUICK CRETE PRODUCTS CORP.										
134659		02/12/2026	10333867	03032026	123783	554.40	02/12/2026	INV	PD	QCP BRONZE PLAQUE
2618 RED WING SHOE STORES										
011ST1-3425308		02/10/2026	10333990	03032026	123784	350.00	02/23/2026	INV	PD	WORKBOOTS FY 25/26 - REGG
14992 RENEWELL FLEET SERVICE LLC										
8425		11/06/2025	10334253	03032026	123785	4,909.64	12/06/2025	INV	PD	EGRESS WELDMENT, 107 ASL
13594 REVIZE LLC										
20966		02/17/2026	10333962	03032026	123786	1,500.00	02/24/2026	INV	PD	REVIZE CHAT AI CHATBOT AN
2685 RICHARDS, WATSON & GERSHON										
256568		12/22/2025	10334204	03032026	123787	560.50	02/23/2026	INV	PD	11/25 Muni Code/City Char
14870 RIVAS, ANNA										
204877		02/17/2026	10333989	03032026	123788	200.00	02/17/2026	INV	PD	REFUND 204877 WP RETURN D
14102 ROBERT HALF										
65864709	6812	02/02/2026	10334235	03032026	123789	635.83	02/23/2026	INV	PD	TEMPORARY STAFFING SERVIC
6661 ROBERTSON'S										
790923		02/05/2026	10333918	03032026	123790	1,377.22	03/10/2026	INV	PD	CONCRETE FOR 330 AVE F
2783 SAFETY-KLEEN CORPORATION										
99136426		01/27/2026	10333977	03032026	123791	127.00	02/27/2026	INV	PD	USED ANTIFREEZE PICK UP
13716 SALAS, JOY										
WINTER2026		02/23/2026	10334218	03032026	123792	56.00	02/23/2026	INV	PD	WINTER2026 3YPG0512-01
3855 SAMURAI ACTION STUDIO										
WINTER2026		02/23/2026	10334213	03032026	123793	1,834.00	02/23/2026	INV	PD	WINTER2026 SAMURAI 3YPG06
3031 SC FUELS										
IN-0000840810	7275	02/09/2026	10333981	03032026	123794	27,767.31	02/27/2026	INV	PD	8,000 GALLONS UNLEADED FU
15498 SCHOENBECK, JON										
02102026		02/26/2026	10334454	03032026	123795	147.76	02/26/2026	INV	PD	REISSUING PAYROLL CHECK 3
10775 SCHWALM GENERATION, INC.										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16069	6344	02/16/2026	10333969	03032026	123796	581.00	03/16/2026	INV	PD	GENERATOR 15 ANNUAL MAINT
16070	6344	02/16/2026	10333967	03032026	123796	1,032.00	03/16/2026	INV	PD	GENERATOR 13 ANNUAL SERVI
16071	6344	02/16/2026	10333966	03032026	123796	581.00	03/16/2026	INV	PD	GENERATOR 7 ANNUAL SERVIC
16072	6344	02/16/2026	10333963	03032026	123796	660.00	03/16/2026	INV	PD	GENERATOR 3 ANNUAL SERVIC
16073	6344	02/16/2026	10333970	03032026	123796	713.00	03/16/2026	INV	PD	GENERATOR 8 ANNUAL SERVIC
16074	6344	02/16/2026	10333971	03032026	123796	713.00	03/16/2026	INV	PD	GENERATOR 2 ANNUAL SERVIC
16075	6344	02/16/2026	10333965	03032026	123796	668.44	03/16/2026	INV	PD	GENERATOR 4 ANNUAL SERVIC
						<b>4,948.44</b>				
4861 SECTRAN SECURITY, INC.										
26021642		02/12/2026	10334017	03032026	123797	617.76	02/17/2026	INV	PD	415 DIAMOND ST - FEB 2026
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2026-02FEB2026		02/23/2026	10334215	03032026	123798	5,332.83	02/23/2026	INV	PD	SOJV2026-02FEB2026 5YPG04
11774 SHAFER, MARIA										
2026-006-RNHC		02/14/2026	10334233	03032026	123799	510.00	02/23/2026	INV	PD	MEETING MINUTES FOR HARBO
8813 SHAW INDUSTRIES INC										
999194652	7252	02/10/2026	10333916	03032026	123800	7,491.89	03/12/2026	INV	PD	CARPET REPLACEMENT AT CIT
13392 SHODA, RYAN										
FIRE 01/31/2026		11/06/2025	10333858	03032026	123801	345.00	02/23/2026	INV	PD	FIRE HIGH RISE FIREFIGHTI
10679 SLATER WATERPROOFING, INC.										
1	7238	02/19/2026	10334211	03032026	123802	171,189.01	02/23/2026	INV	PD	PIER PARKING STRUCTURE CR
8862 SONSRAY MACHINERY										
RSA010564-2		11/16/2025	10333825	03032026	123803	65.85	02/23/2026	INV	PD	FOR THE GRIND/PAVE WORK O
11210 SOUTH BAY FLEET SPECIALIST										
22020		02/05/2026	10333836	03032026	123804	2,567.21	03/05/2026	INV	PD	UNIT 344 REPAIRS DR 25-21
22026		02/10/2026	10334081	03032026	123804	892.59	03/10/2026	INV	PD	UNIT 408 REPAIR/WELD DRIV
						<b>3,459.80</b>				
2990 SOUTH BAY FORD										
530060	7217	02/10/2026	10334085	03032026	123806	11,639.71	03/10/2026	INV	PD	UNIT 265 ENGINE REPLACEME
575107		01/31/2026	10333809	03032026	123805	346.24	02/27/2026	INV	PD	UNIT 344-15 STEERING WHEE
576713		02/11/2026	10333946	03032026	123805	546.31	03/11/2026	INV	PD	UNIT 666-25 BRAKE ROTORS
576743		02/11/2026	10333945	03032026	123805	221.77	03/11/2026	INV	PD	STOCK - TIRE SENSOR STOCK
576852		02/12/2026	10333943	03032026	123805	120.38	03/12/2026	INV	PD	UNIT 601-17 MOTOR MOUNT
577292		02/17/2026	10334083	03032026	123805	147.85	03/17/2026	INV	PD	UNIT 318 TPMS SENSOR
						<b>13,022.26</b>				
2999 SOUTH BAY SHELL										

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SHELLCARWASH 1/26		01/31/2026	10333915	03032026	123807	384.00	02/28/2026	INV	PD	JAN 2026 CITY VEHICLE CAR	
3016 SOUTHERN CALIFORNIA EDISON											
600001012446-020926		02/09/2026	10333927	03032026	123808	69,032.18	03/02/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C	
3045 SPECIALTY DOORS											
56619S		01/09/2026	10334047	03032026	123809	1,044.97	02/23/2026	INV	PD	AUTO SWING DOOR ADJ - 303	
56663S		01/14/2026	10334046	03032026	123809	1,225.97	02/23/2026	INV	PD	MAIN AUTO DOOR ADJ - LIBR	
56791S		02/10/2026	10334049	03032026	123809	1,863.98	03/12/2026	INV	PD	FS2 S/N DOORS ADD STRUT T	
56798S		02/10/2026	10334048	03032026	123809	958.47	03/10/2026	INV	PD	FS1 ROLL UP DOOR REPAIR	
						5,093.39					
10201 SPORTBALL											
SBWINTER26		02/18/2026	10334031	03032026	123810	3,675.00	02/18/2026	INV	PD	SBWINTER26 3YPG1105 06 11	
3070 STANDARD INSURANCE											
MARCH 2026		02/23/2026	10334227	03032026	123811	9,598.32	02/23/2026	INV	PD	BENEFITS-LIFE, VOL, LIFE,	
15489 STONE AGE DESIGN & BUILD INC											
212007-R		02/11/2026	10333822	03032026	123812	261.00	02/11/2026	INV	PD	DUPLICATE ONLINE PAYMENT	
10526 STOTZ EQUIPMENT											
122808		01/23/2026	10333951	03032026	123813	772.44	02/23/2026	INV	PD	UNIT 259 BATTERY HOLD DOW	
131987		02/10/2026	10333952	03032026	123813	3,131.65	03/10/2026	INV	PD	UNIT 260-16 BATTERY CHARG	
						3,904.09					
12898 STRIVE DESIGN INC											
304771		01/30/2026	10333987	03032026	123814	3,691.88	02/27/2026	INV	PD	PW BASEBALL CAPS	
8435 T-MOBILE USA											
999820991-1/26		01/21/2026	10334051	03032026	123815	420.64	02/19/2026	INV	PD	PW IPADS 1/26	
9290 TELECOM LAW FIRM, P.C.											
20389		02/18/2026	10334113	03032026	123816	676.20	02/23/2026	INV	PD	TELECOM CONSULTING SERVIC	
20390		02/18/2026	10334111	03032026	123816	116.40	02/23/2026	INV	PD	TELECOM CONSULTING SERVIC	
						792.60					
11787 THOMAS, JOSEPH G.											
JANUARY2026		02/18/2026	10334035	03032026	123817	806.40	02/18/2026	INV	PD	JANUARY2026 SENIOR BRIDGE	
9019 THOMSON REUTERS - WEST											
853087228		01/01/2026	10334252	03032026	123818	2,270.53	02/23/2026	INV	PD	1/26 Monthly Library Char	
71 TIME WARNER CABLE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
187587201020126		02/10/2026	10333802	03032026	123819	5,715.09	02/10/2026	INV	PD	187587201 DARK FIBER FEB
188418401020126		02/10/2026	10333797	03032026	123819	420.00	02/10/2026	INV	PD	DARK FIBER CHARGES 188418
188420401020126		02/10/2026	10333798	03032026	123819	420.00	02/10/2026	INV	PD	188420401-DARK FIBER
188500801020126		02/10/2026	10333800	03032026	123819	260.89	02/10/2026	INV	PD	188500801-NETWORK SERVICE
15487 TODOROV, VLADIMIR						6,815.98				
205164		02/17/2026	10334004	03032026	123820	200.00	02/17/2026	INV	PD	REFUND 205164 WP RETURN D
7130 TORRANCE AUTO REPAIR										
0193371		02/06/2026	10333834	03032026	123821	1,166.24	03/06/2026	INV	PD	UNIT 344 REMOVE & REPLACE
7361 TRANSPORTATION CONCEPTS										
5160126	7086	02/19/2026	10334151	03032026	123822	362,181.23	02/19/2026	INV	PD	Jan 2026 Transportation C
6100 DAVID TURCH & ASSOCIATES										
02082026	7250	02/19/2026	10334173	03032026	123823	2,500.00	02/19/2026	INV	PD	CONSULTANT SVCS FOR FEDER
3273 U.S. ARMOR CORPORATION										
51711		02/05/2026	10334112	03032026	123824	759.16	02/19/2026	INV	PD	D. Delery outer vest
51775		02/12/2026	10334109	03032026	123824	897.07	02/19/2026	INV	PD	Gutierrez vest
3702 US BANK						1,656.23				
15125870		01/23/2026	10333810	03032026	123825	2,595.00	03/10/2026	INV	PD	TRUST ACCOUNT FEE INVOICE
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
008801222026		01/22/2026	10333758	03032026	123826	144.05	02/22/2026	INV	PD	CAL CARD JAN 2026 - SAXWE
027001222026		01/22/2026	10333860	03032026	123826	-5.35	02/17/2026	CRM	PD	PORTOLESE CALCARD 01/22/2
030301222026		02/03/2026	10333344	03032026	123826	10.48	02/03/2026	INV	PD	CLAUDIA HUIZAR 1/26 CAL C
030401222026		01/22/2026	10333286	03032026	123826	4,350.59	02/22/2026	INV	PD	CAL CARD JAN 2026 - JUSTI
037301222026		02/17/2026	10333968	03032026	123826	36.00	02/17/2026	INV	PD	VICTORIA CHANG CALCARD JA
0463-01222026		01/22/2026	10333922	03032026	123826	17.40	02/17/2026	INV	PD	1/26 C. Chaffins Cal Card
064301222026		01/22/2026	10333843	03032026	123826	407.90	02/17/2026	INV	PD	HARRISON CALCARD 01/22/20
067301222026		01/22/2026	10333887	03032026	123826	2,129.42	02/17/2026	INV	PD	HAVRILCHAK CALCARD 01/22/
0691 01-22-2025		01/22/2026	10334234	03032026	123826	1,249.00	02/17/2026	INV	PD	N. PETZ CAL CARD JANUARY
080701222026		02/05/2026	10333584	03032026	123826	58.00	02/05/2026	INV	PD	PKALUDEROVIC CALCARD 0120
080901222026		01/22/2026	10333884	03032026	123826	433.76	02/17/2026	INV	PD	AHUMADA CALCARD 01/22/202
082601222026		01/22/2026	10333740	03032026	123826	3,022.28	02/22/2026	INV	PD	CAL CARD JAN 2026 - DAVID
101701222026		01/22/2026	10333750	03032026	123826	1,163.03	02/22/2026	INV	PD	CAL CARD JAN 2026 - AIRRO
103901222026		02/25/2026	10334436	03032026	123826	1,335.40	02/25/2026	INV	PD	IMELDA DELGADO CALCARD ST
110301222026		01/22/2026	10333841	03032026	123826	460.06	02/17/2026	INV	PD	WESTPHAL CALCARD 01/22/20
111101222026		01/22/2026	10333857	03032026	123826	324.37	02/17/2026	INV	PD	HOLLEY CALCARD 01/22/2026
128101222026		02/05/2026	10333588	03032026	123826	50.00	02/05/2026	INV	PD	SBEHRENDT CALCARD 012026
140201222026		01/22/2026	10333859	03032026	123826	198.63	02/17/2026	INV	PD	STEVENS CALCARD 01/22/202
164701222026		01/22/2026	10333752	03032026	123826	4,055.54	02/22/2026	INV	PD	CAL CARD JAN 2026 - MARK
1848 01-22-2026		01/22/2026	10334236	03032026	123826	813.92	02/17/2026	INV	PD	E. SMITH CAL CARD JANUARY

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185701222026		02/11/2026	10333821	03032026	123826	1,170.94	02/11/2026	INV	PD	RMICHEL CALCARD 012026
192201222026		01/22/2026	10333801	03032026	123826	43.47	02/22/2026	INV	PD	CAL CARD JAN 2026 - ANGEL
207601222026		01/22/2026	10333866	03032026	123826	1,364.25	02/22/2026	INV	PD	CAL CARD JAN 2026 - MICHA
213301222026		01/22/2026	10333844	03032026	123826	485.52	02/17/2026	INV	PD	DOSSETT CALCARD 01/22/202
221301222026		01/22/2026	10333849	03032026	123826	134.74	02/17/2026	INV	PD	MONTEILH CALCARD 01/22/20
229301222026		02/13/2026	10333924	03032026	123826	93.53	02/13/2026	INV	PD	N BONILLA 1/26CAL CARD -
257201222026		01/22/2026	10333879	03032026	123826	52.32	02/17/2026	INV	PD	OTT CALCARD 01/22/2026
260201222026		01/22/2026	10333761	03032026	123826	724.05	02/22/2026	INV	PD	CAL CARD JAN 2026 - ROBER
263101222026		01/22/2026	10333763	03032026	123826	2,695.74	02/22/2026	INV	PD	CAL CARD JAN 2026 -GARY L
287001222026		01/22/2026	10333882	03032026	123826	83.55	02/17/2026	INV	PD	PRESTIA CALCARD 01/22/202
293601222026		01/22/2026	10333873	03032026	123826	40.97	02/17/2026	INV	PD	LONG CALCARD 01/22/2026
324801222026		01/22/2026	10333305	03032026	123826	140.38	02/22/2026	INV	PD	CAL CARD JAN 2026 - GLEND
3460-01222026		01/22/2026	10334008	03032026	123826	120.00	02/17/2026	INV	PD	CAMPOS CALCARD 1/22/26
347101222026		01/22/2026	10333793	03032026	123826	6,647.44	02/22/2026	INV	PD	CAL CARD JAN 2026 - VICTO
3478-01222026		01/22/2026	10334018	03032026	123826	1,695.58	02/17/2026	INV	PD	STOUT CALCARD 1/22/26
348101222026		01/22/2026	10333877	03032026	123826	318.63	02/17/2026	INV	PD	HENRY CALCARD 01/22/2026
3686-01222026		01/22/2026	10334015	03032026	123826	82.65	02/17/2026	INV	PD	REGAN CALCARD 1/22/26
368901222026		02/23/2026	10334256	03032026	123826	2,992.83	02/23/2026	INV	PD	JACK MEYER CAL CARD - 1/2
3986-012226		01/22/2026	10333956	03032026	123826	164.34	02/17/2026	INV	PD	DIAZ - JANUARY CALCARD
4196-01222026		01/22/2026	10333923	03032026	123826	34.00	02/17/2026	INV	PD	1/26 J. Ford Cal Card
4204012226		02/12/2026	10333883	03032026	123826	58.98	02/12/2026	INV	PD	MICHELLE PINEDO CALCARD J
421201222026		02/17/2026	10334024	03032026	123826	294.25	02/17/2026	INV	PD	GERALDINE "GINA" MANZANO
423501222026		01/22/2026	10333890	03032026	123826	1,080.87	02/17/2026	INV	PD	SADEGHI CALCARD 01/22/202
424601222026		01/22/2026	10333799	03032026	123826	1,057.36	02/22/2026	INV	PD	CAL CARD JAN 2026 - FERNA
424701222026		02/09/2026	10333717	03032026	123826	867.25	02/09/2026	INV	PD	Jonathan Reyes-Flores Cal
425401222026		02/03/2026	10333570	03032026	123826	1,165.95	02/03/2026	INV	PD	STEPHANIE MEYER 1/26 CAL
427001222026		02/03/2026	10333366	03032026	123826	997.50	02/03/2026	INV	PD	ALEXANDRA LOPEZ CALCARD J
429601222026		02/17/2026	10334023	03032026	123826	529.67	02/17/2026	INV	PD	GLOPEZCALCARD TEEN CENTER
4444-01222026		01/22/2026	10334013	03032026	123826	808.37	02/17/2026	INV	PD	LACKEY CALCARD
4451-01222026		01/22/2026	10334418	03032026	123826	189.50	02/17/2026	INV	PD	SCULLY 1/26 CALCARD ChatG
4603-01222026		01/22/2026	10334028	03032026	123826	103.80	02/18/2026	INV	PD	JESSE REYES, CAL CARD, 01
460801222026		01/22/2026	10333733	03032026	123826	3,184.50	02/22/2026	INV	PD	CAL CARD JAN 2026 - ADRIA
469401222026		01/22/2026	10333762	03032026	123826	1,108.62	02/22/2026	INV	PD	CAL CARD JAN 2026 - STEVE
484901222026		01/22/2026	10333863	03032026	123826	2,736.86	02/22/2026	INV	PD	CAL CARD JAN 2026 - PHILL
493401222026		01/22/2026	10333889	03032026	123826	769.81	02/17/2026	INV	PD	DELERY M CALCARD 01/22/20
506901222026		02/24/2026	10334258	03032026	123826	60.00	02/24/2026	INV	PD	J KAMVAAG 1/26 CAL CARD
507401222026		01/22/2026	10333757	03032026	123826	324.47	02/22/2026	INV	PD	CAL CARD JAN 2026 - CHARL
510101222026		01/22/2026	10333806	03032026	123826	287.00	02/22/2026	INV	PD	LIBRARY/PARKER
515101222026		01/22/2026	10333749	03032026	123826	400.85	02/22/2026	INV	PD	CAL CARD JAN 2026 - JUAN
535801222026		01/22/2026	10333871	03032026	123826	418.39	02/17/2026	INV	PD	ALSTON CALCARD 01/22/2026
5479-01222026		01/22/2026	10334019	03032026	123826	131.90	02/17/2026	INV	PD	YAMAMOTO CALCARD 1/22/26
554301222026		01/22/2026	10333855	03032026	123826	197.41	02/17/2026	INV	PD	RUBIO CALCARD 01/22/2026
555901222023		02/12/2026	10333865	03032026	123826	4,488.78	02/12/2026	INV	PD	MARISSA GRANADOS CALCARD
562801222026		01/22/2026	10333741	03032026	123826	298.30	02/22/2026	INV	PD	CAL CARD JAN 2026 - JOE F
566001222026		01/22/2026	10333851	03032026	123826	30.00	02/17/2026	INV	PD	MARTIN CALCARD 01/22/2026
5708-01222026		01/22/2026	10334014	03032026	123826	234.00	02/17/2026	INV	PD	MAY CALCARD 1/22/26
5730-01222026		01/22/2026	10334007	03032026	123826	1,471.13	02/17/2026	INV	PD	BROWN CALCARD 1/22/26
573201222026		02/09/2026	10333718	03032026	123826	1,969.01	02/09/2026	INV	PD	LORENA SOULES CAL CARD 01
574001222026		01/22/2026	10333886	03032026	123826	270.82	02/17/2026	INV	PD	MERRILL CALCARD 01/22/202
5794-01222026		02/05/2026	10333607	03032026	123826	2,397.29	02/05/2026	INV	PD	5794-01222026 - MIKE COOK
582001222026		02/18/2026	10334032	03032026	123826	686.83	02/18/2026	INV	PD	KRISTEN MARTIN CALCARD JA
589701222026		01/22/2026	10333795	03032026	123826	2,905.03	02/22/2026	INV	PD	CAL CARD JAN 2026 - CHRIS
609601222026		01/22/2026	10333878	03032026	123826	18.97	02/17/2026	INV	PD	WEADOCK CALCARD 01/22/202
609901222026		02/17/2026	10334011	03032026	123826	4,358.33	02/17/2026	INV	PD	ZACHARIAH PAINTER CALCARD
610401222026		02/09/2026	10333716	03032026	123826	35.26	02/09/2026	INV	PD	JACOB GRAJEDA CAL CARD 01

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6273-01222026		01/22/2026	10334009	03032026	123826	231.70	02/17/2026	INV	PD	CONARD CALCARD 1/22/26	
628201222026		01/22/2026	10333872	03032026	123826	202.03	02/17/2026	INV	PD	GONZALEZ CALCARD 01/22/20	
628901222026		01/22/2026	10333792	03032026	123826	536.76	02/22/2026	INV	PD	CAL CARD JAN 2026 - HUMBE	
6290-01222026		01/22/2026	10334006	03032026	123826	1,717.70	02/17/2026	INV	PD	BELLANTE CALCARD 1/22/26	
636601222026		01/22/2026	10333754	03032026	123826	1,796.79	02/22/2026	INV	PD	CAL CARD JAN 2026 - BRIAN	
639001222026		01/22/2026	10333787	03032026	123826	4,716.25	02/22/2026	INV	PD	CAL CARD JAN 2026 - MICHA	
644101222026		01/22/2026	10333818	03032026	123826	149.52	02/22/2026	INV	PD	CAL CARD JAN 2026 - MIKE	
674101222026		01/22/2026	10333847	03032026	123826	2,467.56	02/17/2026	INV	PD	SPRENGEL CALCARD 01/22/20	
674901222026		01/22/2026	10333880	03032026	123826	173.06	02/17/2026	INV	PD	WINDMAN CALCARD 01/22/202	
680501222026		02/05/2026	10333585	03032026	123826	894.22	02/05/2026	INV	PD	BWALLER CALCARD 012026	
681301222026		02/05/2026	10333586	03032026	123826	50.00	02/05/2026	INV	PD	CCATLE CALCARD 012026	
682001222026		01/22/2026	10333875	03032026	123826	990.17	02/17/2026	INV	PD	MANIS CALCARD 01/22/2026	
682601222026		01/22/2026	10333870	03032026	123826	1,264.82	02/17/2026	INV	PD	DILEVA CALCARD 01/22/2026	
693201222026		01/22/2026	10333283	03032026	123826	2,691.29	02/22/2026	INV	PD	CAL CARD JAN 2026 - MARIO	
709601222026		01/22/2026	10333854	03032026	123826	218.38	02/17/2026	INV	PD	VALDIVIA CALCARD 01/22/20	
710601222026		01/22/2026	10333881	03032026	123826	264.84	02/17/2026	INV	PD	ROSE CALCARD 01/22/2026	
752001222026		01/22/2026	10333807	03032026	123826	739.87	02/22/2026	INV	PD	LIBRARY/VILHAUER	
757201222026		01/22/2026	10333864	03032026	123826	397.74	02/22/2026	INV	PD	CAL CARD JAN 2026 - ROY L	
760601222026		02/12/2026	10333861	03032026	123826	210.20	02/12/2026	INV	PD	ROBERT PIERCE CALCARD JAN	
766301222026		01/22/2026	10333747	03032026	123826	433.43	02/22/2026	INV	PD	CAL CARD JAN 2026 - JOSE	
770101222026		01/22/2026	10333888	03032026	123826	371.28	02/17/2026	INV	PD	KILPATRICK CALCARD 01/22/	
7739-012226		01/22/2026	10333961	03032026	123826	10.48	02/17/2026	INV	PD	MANZANO - JANUARY CALCARD	
782001222026		02/03/2026	10333343	03032026	123826	2,312.67	02/03/2026	INV	PD	ROBERT NORMAN 1/26 CAL CA	
782501222026		01/22/2026	10333850	03032026	123826	209.29	02/17/2026	INV	PD	SPRY CALCARD 01/22/2026	
7933-01222026		01/22/2026	10334020	03032026	123826	379.24	02/17/2026	INV	PD	YANG CALCARD 1/22/26	
8353-01222026		01/22/2026	10334012	03032026	123826	87.74	02/17/2026	INV	PD	HOFF CALCARD 1/22/26	
836601222026		01/22/2026	10333891	03032026	123826	245.25	02/17/2026	INV	PD	HALEY CALCARD 01/22/2026	
8775-01222026		01/22/2026	10334016	03032026	123826	306.46	02/17/2026	INV	PD	SMITH CALCARD 1/22/26	
8866-01222026		01/22/2026	10334010	03032026	123826	12.50	02/17/2026	INV	PD	CURRIE CALCARD 1/22/26	
897901222026		01/22/2026	10333791	03032026	123826	2,552.05	02/22/2026	INV	PD	CAL CARD JAN 2026 - JOHNA	
899601222026		01/22/2026	10333282	03032026	123826	2,894.11	02/22/2026	INV	PD	CAL CARD JAN 2026 - JUAN	
918501222026		01/22/2026	10333885	03032026	123826	30.00	02/17/2026	INV	PD	DELERY D CALCARD 01/22/20	
920301222026		01/22/2026	10333845	03032026	123826	382.14	02/17/2026	INV	PD	RECINOS CALCARD 01/22/202	
922401222026		01/22/2026	10333742	03032026	123826	3,110.58	02/22/2026	INV	PD	CAL CARD JAN 2026 - CHRIS	
923401222026		01/22/2026	10333819	03032026	123826	363.00	02/22/2026	INV	PD	CAL CARD JAN 2026 - MITCH	
940801222026		02/05/2026	10333587	03032026	123826	50.00	02/05/2026	INV	PD	JLIGHT CALCARD 012026	
944901222026		01/22/2026	10333766	03032026	123826	1,711.55	02/22/2026	INV	PD	CAL CARD JAN 2026 - TOMMY	
946001222026		02/09/2026	10333715	03032026	123826	1,679.64	02/09/2026	INV	PD	ANTHONY WILSON CAL CARD 0	
949801222026		02/12/2026	10333862	03032026	123826	934.53	02/12/2026	INV	PD	SONNACA LUCKEY CALCARD JA	
960201222026		01/22/2026	10333892	03032026	123826	412.86	02/17/2026	INV	PD	COOK CALCARD 01/22/2026	
984401222026		01/22/2026	10333876	03032026	123826	6,987.21	02/17/2026	INV	PD	TEMPRANO CALCARD 01/22/20	
991701222026		01/22/2026	10333842	03032026	123826	657.42	02/17/2026	INV	PD	LOFSTROM CALCARD 01/22/20	
						121,122.80					
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.											
114-14177590		01/06/2026	10334193	03032026	123827	1,184.80	02/23/2026	INV	PD	RB Pallet Shelter Restroo	
114-14187397		01/29/2026	10334056	03032026	123827	26.34	02/18/2026	INV	PD	TEMP FENCE 545 N. GERTRUD	
114-14187915		01/30/2026	10334194	03032026	123827	1,184.80	02/23/2026	INV	PD	RB Pallet Shelter Restroo	
						2,395.94					
13579 VEOLIA WTS SERVICES USA, INC.											
903661042	101022373	02/17/2026	10334161	03032026	123828	365.64	03/19/2026	INV	PD	EXCHANGE DI MIX BED	
903661043	101022374	02/17/2026	10334163	03032026	123828	361.82	03/19/2026	INV	PD	EXCHANGE DI MIX BED	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3621 VERIZON WIRELESS						727.46				
6134432538		02/05/2026	10333503	03032026	123829	90.69	02/05/2026	INV	PD	phone bill Dec 2025- Jan
6134889510		02/01/2026	10334145	03032026	123829	407.55	02/21/2026	INV	PD	MONTHLY FEES ACCOUNT 3705
						498.24				
14811 VESTIS UNIFORM AND WORK PLACE										
5860531356	6754	01/21/2026	10334061	03032026	123830	164.68	03/23/2026	INV	PD	PIER UNIFORM 1/21
5860531357	6754	01/21/2026	10334054	03032026	123830	234.91	02/23/2026	INV	PD	PARKS UNIFORMS 1/21
5860531358	6754	01/21/2026	10334117	03032026	123830	463.54	02/23/2026	INV	PD	PW YARD UNIFORMS 1/21
5860538813	6754	02/11/2026	10334058	03032026	123830	166.30	03/11/2026	INV	PD	PIER UNIFORMS 2/11
5860538814	6754	02/11/2026	10334055	03032026	123830	236.20	03/11/2026	INV	PD	PARKS UNIFORMS 2/11
5860538815	6754	02/11/2026	10334118	03032026	123830	472.03	03/11/2026	INV	PD	PW YARD UNIFORM 2/11
						1,737.66				
14030 VINCENT, AMY										
204886		02/17/2026	10333993	03032026	123831	200.00	02/17/2026	INV	PD	REFUND 204886 WP RETURN D
14890 WATSON, LINDSEY										
204870		02/17/2026	10333994	03032026	123832	200.00	02/17/2026	INV	PD	REFUND 204870 WP RETURN D
3408 WAXIE SANITARY SUPPLY										
83766445		02/04/2026	10334065	03032026	123833	2,620.47	03/06/2026	INV	PD	RBPAC JANITORIAL SUPPLIES
83766453		02/04/2026	10334064	03032026	123833	4,342.40	03/06/2026	INV	PD	PIER JANITORIAL SUPPLIES
83776008		02/10/2026	10334063	03032026	123833	4,332.37	03/12/2026	INV	PD	FACILITIES JANITORIAL SUP
83787321		02/17/2026	10334066	03032026	123833	3,559.24	03/19/2026	INV	PD	PIER JANITORIAL SUPPLIES
						14,854.48				
3421 WEST COAST ARBORISTS INC										
239830	7206	01/31/2026	10334050	03032026	123834	35,492.00	02/18/2026	INV	PD	CATALINA PALMS PRUNING 1/
9128 WEST COAST LIGHTS & SIRENS, INC.										
29031		02/12/2026	10334107	03032026	123835	441.50	02/19/2026	INV	PD	Durango seat replacement
3458 WILLIAMS SCOTSMAN, INC.										
9025227527		12/17/2025	10333921	03032026	123836	257.20	02/23/2026	INV	PD	STREETS STORAGE CONT 1002
9025564085		02/09/2026	10333920	03032026	123836	174.07	03/09/2026	INV	PD	STREET STORAGE CONTAINER
9025581370		02/11/2026	10333919	03032026	123836	257.20	03/11/2026	INV	PD	STREET STORAGE CONTAINER
						688.47				
15371 WINZER FRANCHISE COMPANY INC										
3580944		10/29/2025	10334121	03032026	123837	21.85	11/28/2025	INV	PD	WINZER PRODUCT CATALOG SH
3585001		10/30/2025	10334122	03032026	123837	310.52	11/29/2025	INV	PD	WZ PIPE SEALANT FOR SHOP
3600503		11/13/2025	10334123	03032026	123837	682.69	12/13/2025	INV	PD	HOSE CUTTER, VALVE CORE,
3602127		11/14/2025	10334124	03032026	123837	68.45	12/14/2025	INV	PD	STRIPE OFF WHEEL FOR SHOP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3665635		01/14/2026	10334125	03032026	123837	774.18	02/13/2026	INV	PD	POWER BRUSHES, SCRAPERS,
3678017		01/21/2026	10334126	03032026	123837	453.82	02/20/2026	INV	PD	BRAKE HUB DISK HOLDER FOR
3681300		01/27/2026	10334127	03032026	123837	222.40	02/26/2026	INV	PD	BRAKE HUB DISK HOLDER, PO
3698026		02/04/2026	10334129	03032026	123837	1,896.13	03/06/2026	INV	PD	WET FLOOR SIGN, PIPE SEAL
4855 YAMAMOTO, ANDREW						4,430.04				
FIRE 01/13/2026		02/04/2026	10333786	03032026	123838	785.00	02/23/2026	INV	PD	FIRE PERSONNEL MANAGEMENT
15481 YAMAUCHI, KAYSEE										
205173		02/17/2026	10333998	03032026	123839	400.00	02/17/2026	INV	PD	REFUND 205173 AV RETURN D
13146 YUNEX LLC										
90006131	7282	01/23/2026	10333985	03032026	123840	15,255.00	02/23/2026	INV	PD	REPAIRS TO MARBLE SIGNAL
3510 ZOLL MEDICAL CORPORATION										
4426290		02/06/2026	10334149	03032026	123841	1,883.29	03/08/2026	INV	PD	ZOLL AUTOPULSE CASE & LIF
4427874		02/10/2026	10334152	03032026	123841	116.99	03/12/2026	INV	PD	X SERIES CABLE SLEEVE
						2,000.28				
438 INVOICES						2,965,697.90				

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