# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 10623 ADLERHORST INTERNATIONAL LLC | | | | | | | | | | |
| 124285 | | 01/08/2026 | 10332867 | 02032026 | 123288 | 913.72 | 01/31/2026 | INV | PD | SUPPLIES K9 WOUTER |
| 5820 ADMINSURE | | | | | | | | | | |
| 18553 | | 01/15/2026 | 10332921 | 02032026 | 123289 | 12,200.00 | 01/26/2026 | INV | PD | GL & WC FEBRUARY 2026 |
| 12247 AFFORDABLE HOUSING NETWORK, LLC | | | | | | | | | | |
| HA15281 | | 01/16/2026 | 10332702 | 02032026 | 123290 | 3,000.00 | 01/16/2026 | INV | PD | RENT REASONABLENESS SOFTW |
| 11750 ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | | | | |
| 189296 | | 01/20/2026 | 10333189 | 02032026 | 123291 | 3,583.44 | 01/28/2026 | INV | PD | USHER SERVICES - SO CAL S |
| 15405 AMAZON CAPITAL SERVICES | | | | | | | | | | |
| 1WTM-9RCF-KTDK | | 01/19/2026 | 10332767 | 02032026 | 123292 | 301.99 | 01/26/2026 | INV | PD | General Office supplies f |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| 885219 | | 01/22/2026 | 10332929 | 02032026 | 123293 | 112.50 | 01/26/2026 | INV | PD | ACP 1.13.26 |
| 12924 AMERICAN GUARD SERVICES INC | | | | | | | | | | |
| INV184841 | 7060 | 01/22/2026 | 10332932 | 02032026 | 123294 | 16,648.46 | 01/26/2026 | INV | PD | American Guard Services D |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | |
| 21368646 | 7019 | 01/09/2026 | 10332809 | 02032026 | 123295 | 292.51 | 01/21/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21370617 | 7019 | 01/13/2026 | 10332810 | 02032026 | 123295 | 264.76 | 01/21/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21372737 | 7019 | 01/16/2026 | 10332811 | 02032026 | 123295 | 281.74 | 01/21/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| 21374631 | 7019 | 01/20/2026 | 10332812 | 02032026 | 123295 | 264.76 | 01/21/2026 | INV | PD | JAIL FACILITY LINEN SERVI |
| | | | | | | 1,103.77 | | | | |
| 197 ANIMAL CARE EQUIPMENT & SERVICES | | | | | | | | | | |
| 139280 | | 01/12/2026 | 10332917 | 02032026 | 123296 | 543.60 | 01/22/2026 | INV | PD | CATCH POLES ANIMAL CONTRO |
| 213 AQUA-FLO | | | | | | | | | | |
| SI2675412 | | 01/14/2026 | 10332801 | 02032026 | 123297 | 320.13 | 02/14/2026 | INV | PD | IRRIGATION SUPPLIES FOR P |
| SI2675430 | | 01/14/2026 | 10332799 | 02032026 | 123297 | 2,589.49 | 02/14/2026 | INV | PD | IRRIGATION SUPPLIES FOR P |
| | | | | | | 2,909.62 | | | | |
| 11925 ARDURRA GROUP, INC. | | | | | | | | | | |
| 178597 | 6938 | 01/16/2026 | 10332730 | 02032026 | 123298 | 15,707.25 | 01/26/2026 | INV | PD | CONSTRUCTION MANAGEMENT R |
| 2825 AT&T | | | | | | | | | | |
| 339343702801012026 | | 01/01/2026 | 10332680 | 02032026 | 123299 | 48.51 | 02/03/2026 | INV | PD | MONTHLY FEES 339-343-7028 |
| 339343703001012026 | | 01/01/2026 | 10332681 | 02032026 | 123299 | 48.51 | 02/03/2026 | INV | PD | MONTHLY FEES ACCT 339-343 |

# VENDOR INVOICE LIST

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| | | | | | | 97.02 | | | | |
| 12137 AT&T | | | | | | | | | | |
| 597315 | | 12/08/2025 | 10332828 | 02032026 | 123300 | 195.00 | 12/08/2026 | INV | PD | TRACKING REQUEST DET RUST |
| 8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY | | | | | | | | | | |
| 362128 | | 10/29/2025 | 10332684 | 02032026 | 123301 | 1,380.00 | 11/29/2025 | INV | PD | BACKFLOW VALVE INSPECTION |
| 363840 | | 11/07/2025 | 10332685 | 02032026 | 123301 | 3,425.00 | 12/07/2025 | INV | PD | REPLACE BACKFLOW DEVICE A |
| | | | | | | 4,805.00 | | | | |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 70429 | | 12/10/2025 | 10332755 | 02032026 | 123302 | 685.00 | 02/03/2026 | INV | PD | ELEVATOR TESTING - 101 W |
| 70558 | | 01/01/2026 | 10332750 | 02032026 | 123302 | 150.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 70564 | | 01/01/2026 | 10332748 | 02032026 | 123302 | 150.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 70567 | | 01/01/2026 | 10332754 | 02032026 | 123302 | 150.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 70569 | | 01/01/2026 | 10332753 | 02032026 | 123302 | 150.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 70572 | | 01/01/2026 | 10332749 | 02032026 | 123302 | 150.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 70828 | | 01/01/2026 | 10332751 | 02032026 | 123302 | 195.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| 71053 | | 01/01/2026 | 10332752 | 02032026 | 123302 | 255.00 | 02/03/2026 | INV | PD | ALARM MONITORING JAN-MAR |
| | | | | | | 1,885.00 | | | | |
| 384 BILL'S SOUND SYSTEMS, INC. | | | | | | | | | | |
| 47562 | | 01/19/2026 | 10332948 | 02032026 | 123303 | 620.00 | 01/26/2026 | INV | PD | FIRE ALARM 1/7/26 - CITY |
| BILLSOUND 1-26ALARM | | 01/22/2026 | 10332958 | 02032026 | 123303 | 4,563.00 | 02/21/2026 | INV | PD | QUARTERLY ALARM JAN - MAR |
| | | | | | | 5,183.00 | | | | |
| 15445 BLACK KNIGHT PATROL INC | | | | | | | | | | |
| 92943 | | 12/30/2025 | 10332676 | 02032026 | 123304 | 1,218.75 | 01/09/2026 | INV | PD | HOSPITAL INMATE WATCH 12/ |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | |
| 2222331 | | 01/06/2026 | 10332877 | 02032026 | 123305 | 418.10 | 02/05/2026 | INV | PD | AUDIOVISUAL |
| 3121 BLUE DIAMOND | | | | | | | | | | |
| 4454819 | | 01/12/2026 | 10332868 | 02032026 | 123306 | 1,519.64 | 02/12/2026 | INV | PD | AC-FINE; SHT ASHPLT 1/12/ |
| 9561 BOSTER, BRADLEY | | | | | | | | | | |
| FIRE FALL 2025 | | 08/25/2025 | 10332722 | 02032026 | 123307 | 2,010.00 | 01/26/2026 | INV | PD | FIRE MPA HISTORY THEORY P |
| FIRE FALL 2025 (2) | | 08/25/2025 | 10332727 | 02032026 | 123307 | 490.00 | 01/26/2026 | INV | PD | FIRE MPA 560 RESEARCH MET |
| | | | | | | 2,500.00 | | | | |
| 15460 BUTANI, AMRITA | | | | | | | | | | |
| 200625 | | 01/22/2026 | 10332930 | 02032026 | 123308 | 155.00 | 01/22/2026 | INV | PD | REFUND 200625 3TEN1103-05 |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 3204536263-121825 | | 12/18/2025 | 10332570 | 02032026 | 123309 | 330.36 | 01/06/2026 | INV | PD | SW COR BASIN 3 11/6/25-12 |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 4849028382-121825 | | 12/18/2025 | 10332565 | 02032026 | 123309 | 1,027.49 | 01/06/2026 | INV | PD | PAR 9 KNG HAR FL DCK 11/6 |
| 6428284669-120225 | | 12/02/2025 | 10331858 | 02032026 | 123309 | 24,244.70 | 12/22/2025 | INV | PD | TORRANCE BLVD, FORD AVE, |
| 6682231418-122625 | | 12/26/2025 | 10332564 | 02032026 | 123309 | 166.28 | 01/14/2026 | INV | PD | FLAGLER LN, NELSON AVE, |
| 7209400757-121825 | | 12/18/2025 | 10332569 | 02032026 | 123309 | 804.42 | 01/06/2026 | INV | PD | 181 N HARBOR DR 11/6/25-1 |
| 9225664940-121825 | | 12/18/2025 | 10332568 | 02032026 | 123309 | 1,055.39 | 01/06/2026 | INV | PD | 181 N HARBOR DR 11/6/25-1 |
| | | | | | | 27,628.64 | | | | |
| 11850 CANNON | | | | | | | | | | |
| 94786 | 7223 | 01/16/2026 | 10332729 | 02032026 | 123310 | 308.57 | 01/26/2026 | INV | PD | MBB RESURFACING CHANGE OR |
| 15028 CANON USA INC | | | | | | | | | | |
| 6014498339 | 6916 | 01/15/2026 | 10332666 | 02032026 | 123311 | 1,157.07 | 01/15/2026 | INV | PD | PER PAGE COPY CHARGES FOR |
| 15455 CARROLL, LORRI | | | | | | | | | | |
| 1222026 | | 11/01/2025 | 10332960 | 02032026 | 123312 | 35.99 | 02/15/2026 | INV | PD | PATRON REFUND |
| 615 CARTER SERVICES, INC. | | | | | | | | | | |
| 608896 | | 07/02/2025 | 10332975 | 02032026 | 123313 | 148.00 | 07/02/2025 | INV | PD | STATION 1 OVEN REPAIR |
| 15020 CENGAGE LEARNING INC | | | | | | | | | | |
| 999101814323 | | 12/30/2025 | 10332883 | 02032026 | 123314 | 85.61 | 01/29/2026 | INV | PD | BOOKS |
| 999101858966 | | 01/08/2026 | 10332885 | 02032026 | 123314 | 226.28 | 02/07/2026 | INV | PD | BOOKS |
| 999101866383 | | 01/09/2026 | 10332886 | 02032026 | 123314 | 98.74 | 02/08/2026 | INV | PD | BOOKS |
| 999101866384 | | 01/09/2026 | 10332887 | 02032026 | 123314 | 96.27 | 02/08/2026 | INV | PD | BOOKS |
| 999101938891 | | 01/14/2026 | 10332888 | 02032026 | 123314 | 86.40 | 02/13/2026 | INV | PD | BOOKS |
| | | | | | | 593.30 | | | | |
| 661 CHARLES E. THOMAS CO. | | | | | | | | | | |
| 117274 | | 11/12/2025 | 10332631 | 02032026 | 123315 | 700.00 | 02/12/2026 | INV | PD | FUEL TANK TEST - VAPOR RE |
| 119434 | | 10/17/2025 | 10332633 | 02032026 | 123315 | 632.02 | 02/12/2026 | INV | PD | FUEL PUMPS REPAIR |
| | | | | | | 1,332.02 | | | | |
| 13000 CHARTER COMMUNICATIONS | | | | | | | | | | |
| 237747601010126 | | 01/01/2026 | 10332679 | 02032026 | 123316 | 458.58 | 01/26/2026 | INV | PD | MONTHLY FEES ACCT 2377476 |
| 13421 CHAUNCEY, STEVE | | | | | | | | | | |
| 02020205BODENHAMER | | 01/21/2026 | 10332829 | 02032026 | 123317 | 300.00 | 01/21/2026 | INV | PD | TRAFFIC RADAR & LASER COU |
| 15414 CHILDREN'S PLUS INC | | | | | | | | | | |
| 271400 | | 01/02/2026 | 10332875 | 02032026 | 123318 | 74.62 | 02/01/2026 | INV | PD | JUVY BOOKS |
| 12849 CLEAR INC | | | | | | | | | | |
| INV.122025 | | 01/01/2026 | 10332992 | 02032026 | 123319 | 25,637.20 | 01/26/2026 | INV | PD | 12/25 ACR Services |
| 15452 COAST LAW GROUP LLP | | | | | | | | | | |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 37641 | | 01/13/2026 | 10332989 | 02032026 | 123320 | 344.58 | 01/26/2026 | INV | PD | 12/25 Metro C Line Extens |
| 11907 COBRA-ADVANTAGE ADMINISTRATORS | | | | | | | | | | |
| 192350 | | 12/31/2025 | 10332920 | 02032026 | 123321 | 446.00 | 01/26/2026 | INV | PD | BENEFITS - PARICIPANT FEE |
| 5136 COLLISION AND INJURY DYNAMICS, INC. | | | | | | | | | | |
| 145099 | | 12/15/2025 | 10332984 | 02032026 | 123322 | 2,871.40 | 01/26/2026 | INV | PD | 9/25 - 11/25 J. Koyanagi |
| 8889 COMMLINE, INC. | | | | | | | | | | |
| 0522674-IN | | 01/13/2026 | 10332894 | 02032026 | 123323 | 665.00 | 01/26/2026 | INV | PD | MOTOROLA RADIO MAINTENANC |
| 842 COUNTY OF LOS ANGELES | | | | | | | | | | |
| 2026CERTFMREG | | 01/22/2026 | 10332931 | 02032026 | 123324 | 840.00 | 01/22/2026 | INV | PD | 2026 CERTIFIED FM REGISTR |
| 3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS | | | | | | | | | | |
| 25090800841 | | 09/08/2025 | 10332731 | 02032026 | 123325 | 613.74 | 01/26/2026 | INV | PD | PROJECT L23000485C, AUG 2 |
| 25120802932 | | 12/08/2025 | 10332733 | 02032026 | 123325 | 907.25 | 01/26/2026 | INV | PD | PROJECT L23000485C, NOV 2 |
| | | | | | | 1,520.99 | | | | |
| 5805 DAILEY, GARY | | | | | | | | | | |
| 10072025 | | 10/07/2025 | 10332884 | 02032026 | 123326 | 259.20 | 01/26/2026 | INV | PD | LAAFCA DESERT CONFERENCE |
| 919 DANIELS TIRE SERVICE | | | | | | | | | | |
| 200559496 | | 01/06/2026 | 10332651 | 02032026 | 123327 | 1,462.29 | 01/26/2026 | INV | PD | STOCK TIRES |
| 15448 DEBRECENI, JESSICA | | | | | | | | | | |
| 199681 | | 01/13/2026 | 10332544 | 02032026 | 123328 | 115.00 | 01/13/2026 | INV | PD | REFUND 199681 3YPG0601-0 |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 014695 | | 01/06/2026 | 10332839 | 02032026 | 123329 | 596.00 | 01/21/2026 | INV | PD | 12/2025 FINGERPRINT APPS |
| 016022 | | 01/06/2026 | 10332925 | 02032026 | 123330 | 514.00 | 01/26/2026 | INV | PD | FINGERPRINTS DECEMBER 202 |
| | | | | | | 1,110.00 | | | | |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0006713004 | | 01/12/2026 | 10332990 | 02032026 | 123331 | 715.10 | 01/26/2026 | INV | PD | Pallet Shelter Power Pole |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | |
| 51816 | | 12/10/2025 | 10332762 | 02032026 | 123332 | 200.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT MAIN LI |
| 51855 | | 12/10/2025 | 10332756 | 02032026 | 123332 | 75.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT STATION |
| 52001 | | 12/10/2025 | 10332757 | 02032026 | 123332 | 75.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT STATION |
| 52002 | | 12/10/2025 | 10332758 | 02032026 | 123332 | 55.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT LIBRARY |
| 52095 | | 12/10/2025 | 10332759 | 02032026 | 123332 | 82.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT ALTAVIS |
| 52153 | | 12/10/2025 | 10332761 | 02032026 | 123332 | 82.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT POLICE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 52232 | | 12/10/2025 | 10332760 | 02032026 | 123332 | 105.00 | 02/03/2026 | INV | PD | MONTHLY PEST/BAIT OLD LIB |
| | | | | | | 674.00 | | | | |
| 1055 EASY READER | | | | | | | | | | |
| ER25121133 | | 01/26/2026 | 10332998 | 02032026 | 123333 | 385.00 | 01/26/2026 | INV | PD | Easy Reader Used Oil Recy |
| ER26010816 | | 01/26/2026 | 10332999 | 02032026 | 123333 | 385.00 | 01/26/2026 | INV | PD | Easy Reader Used Oil Recy |
| RD25-070 | 7031 | 10/23/2025 | 10333028 | 02032026 | 123333 | 385.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-084 | 7031 | 11/27/2025 | 10333029 | 02032026 | 123333 | 240.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-085 | 7031 | 12/04/2025 | 10333030 | 02032026 | 123333 | 172.50 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-090 | 7031 | 12/18/2025 | 10333000 | 02032026 | 123333 | 90.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-091 | 7031 | 12/18/2025 | 10333001 | 02032026 | 123333 | 187.50 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-092 | 7031 | 12/18/2025 | 10333003 | 02032026 | 123333 | 210.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD25-093 | 7031 | 12/25/2025 | 10333008 | 02032026 | 123333 | 487.50 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD26-002 | 7031 | 01/01/2026 | 10333016 | 02032026 | 123333 | 90.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD26-003 | 7031 | 01/01/2026 | 10333017 | 02032026 | 123333 | 255.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| RD26-004 | 7031 | 01/01/2026 | 10333018 | 02032026 | 123333 | 135.00 | 01/26/2026 | INV | PD | LEGAL ADS PUBLISHING |
| | | | | | | 3,022.50 | | | | |
| 7959 EJ WARD, INC | | | | | | | | | | |
| EJ-IN-3546 | | 01/16/2026 | 10332798 | 02032026 | 123334 | 889.15 | 02/03/2026 | INV | PD | STOCK SHOP - FUEL DISPENS |
| EJ-INV-3526 | | 01/15/2026 | 10332800 | 02032026 | 123334 | 295.69 | 02/03/2026 | INV | PD | FUEL FOBTRANSIT |
| | | | | | | 1,184.84 | | | | |
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | |
| 0192478-IN | | 01/08/2026 | 10332826 | 02032026 | 123335 | 129.45 | 01/26/2026 | INV | PD | CAPTAIN RETIREMENT BADGE |
| 6649 ENTERTAINING FRIENDS | | | | | | | | | | |
| 121725 | | 12/17/2025 | 10332827 | 02032026 | 123336 | 2,000.00 | 01/26/2026 | INV | PD | RETIREMENT CEREMONY POLIC |
| 1144 EWING IRRIGATION PRODUCTS | | | | | | | | | | |
| 28628122 | | 12/10/2025 | 10332707 | 02032026 | 123337 | 90.00 | 01/10/2026 | INV | PD | WATTLE STRAW AND STAKE FO |
| 9987 EXCELSIOR ELEVATOR | | | | | | | | | | |
| 38160 | | 01/20/2026 | 10332824 | 02032026 | 123338 | 665.00 | 01/26/2026 | INV | PD | RB LIBRARY FRIEGHT ELEVAT |
| 10825 FRANCO AUTO UPHOLSTERY | | | | | | | | | | |
| 17707 | | 01/05/2026 | 10332642 | 02032026 | 123339 | 175.00 | 01/26/2026 | INV | PD | UNIT 346 REUPHOLSTER BUCK |
| 17715 | | 01/12/2026 | 10332622 | 02032026 | 123339 | 150.00 | 02/12/2026 | INV | PD | UNIT 402 - REPAIR ONE BUC |
| 17717 | | 01/12/2026 | 10332624 | 02032026 | 123339 | 150.00 | 02/12/2026 | INV | PD | UNIT 404 - REPAIR BUCKET |
| | | | | | | 475.00 | | | | |
| 10191 FRONTIER | | | | | | | | | | |
| 01012026 | | 01/01/2026 | 10332678 | 02032026 | 123340 | 2.52 | 01/26/2026 | INV | PD | MONTHLY FEES ACCT 310-798 |
| 2091885137-1315841 | | 01/08/2026 | 10332317 | 02032026 | 123340 | 13,354.96 | 01/08/2026 | INV | PD | FRONTIER 2091885137 |
| | | | | | | 13,357.48 | | | | |
| 1269 FUENTES, KIM | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| Invoice 45 | 6608 | 01/22/2026 | 10332926 | 02032026 | 123341 | 1,800.00 | 01/26/2026 | INV | PD | Kim Fuentes preps AB2766 |
| 15408 GALLS LLC | | | | | | | | | | |
| 033471987 | | 01/14/2026 | 10332973 | 02032026 | 123342 | 24.71 | 02/13/2026 | INV | PD | UNIFORM ACCESSORIES |
| 033494733 | | 12/16/2025 | 10332910 | 02032026 | 123342 | 159.38 | 01/15/2026 | INV | PD | UNIFORMS |
| 033494763 | | 12/16/2025 | 10332909 | 02032026 | 123342 | 465.66 | 01/15/2026 | INV | PD | UNIFORMS |
| 033494764 | | 12/16/2025 | 10332908 | 02032026 | 123342 | 163.09 | 01/15/2026 | INV | PD | UNIFORMS |
| 033494793 | | 12/16/2025 | 10332907 | 02032026 | 123342 | 167.10 | 01/15/2026 | INV | PD | UNIFORM ACCESSORIES |
| 033751985 | | 01/14/2026 | 10332970 | 02032026 | 123342 | 24.71 | 02/13/2026 | INV | PD | UNIFORM ACCESSORIES |
| 033751986 | | 01/14/2026 | 10332971 | 02032026 | 123342 | 24.71 | 02/13/2026 | INV | PD | UNIFORM ACCESSORIES |
| 033796938 | | 01/19/2026 | 10332977 | 02032026 | 123342 | 29.28 | 02/18/2026 | INV | PD | UNIFORM ACCESSORIES |
| | | | | | | 1,058.64 | | | | |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 16503508778-01082026 | | 01/08/2026 | 10332822 | 02032026 | 123343 | 12,995.86 | 01/26/2026 | INV | PD | CNG FUEL 12/1 - 01/01/202 |
| SoCal11.10-12.11.25 | | 01/22/2026 | 10332919 | 02032026 | 123343 | 16.02 | 01/26/2026 | INV | PD | SoCal11.10-12.11.25 |
| SoCal12.11-1.12.26 | | 01/22/2026 | 10332923 | 02032026 | 123343 | 16.65 | 01/26/2026 | INV | PD | SoCal12.11-1.12.26 |
| | | | | | | 13,028.53 | | | | |
| 6345 GOLD COAST TOURS, INC. | | | | | | | | | | |
| 444601 | | 01/26/2026 | 10333019 | 02032026 | 123344 | 2,086.26 | 01/26/2026 | INV | PD | MTERO C LINE EXTENSION ME |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 48470300004-12092025 | | 12/09/2025 | 10332882 | 02032026 | 123345 | 528.18 | 01/09/2026 | INV | PD | INGLEWOOD PKWY SE |
| 54719000009-12052025 | | 12/05/2025 | 10332876 | 02032026 | 123345 | 198.47 | 12/29/2025 | INV | PD | REDONDO BB & ARTESIA - 12 |
| 77298524149-12082025 | | 12/08/2025 | 10332880 | 02032026 | 123345 | 386.94 | 01/08/2026 | INV | PD | 16214 INGLEWOOD AVE IRR - |
| | | | | | | 1,113.59 | | | | |
| 9412 GREENSTREET AUTO SPA | | | | | | | | | | |
| 202512-1 | | 01/14/2026 | 10332957 | 02032026 | 123346 | 789.00 | 01/20/2026 | INV | PD | DECEMBER '25 CITY VEHICLE |
| 10677 GRIFFIN STRUCTURES, INC. | | | | | | | | | | |
| SS-RBMFP-4 | 7130 | 01/26/2026 | 10333027 | 02032026 | 123347 | 39,076.90 | 01/26/2026 | INV | PD | CONSULTANT SERVICES FOR M |
| 1416 HAAKER EQUIPMENT COMPANY | | | | | | | | | | |
| INV26798 | | 01/13/2026 | 10332653 | 02032026 | 123348 | 2,667.53 | 01/26/2026 | INV | PD | UNIT 806 REPLACED RADIATO |
| 7744 HADRONEX | | | | | | | | | | |
| 47398 | 6744 | 01/16/2026 | 10332728 | 02032026 | 123349 | 86,392.17 | 01/26/2026 | INV | PD | SMART SEWER MANHOLE COVER |
| 1428 HARBOR & PIER ASSN | | | | | | | | | | |
| 3922 | | 01/20/2026 | 10332803 | 02032026 | 123350 | 1,780.43 | 01/26/2026 | INV | PD | FEBRUARY 2026 DUES |
| 14910 HENRY, ROXANNE | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 01110116HENRY | | 01/21/2026 | 10332856 | 02032026 | 123351 | 473.00 | 01/21/2026 | INV | PD | PIER DIEM MANAGEMENT COUR |
| 15447 HUTTON, CARI | | | | | | | | | | |
| 199673 | | 01/13/2026 | 10332545 | 02032026 | 123352 | 200.00 | 01/13/2026 | INV | PD | REFUND 199673 AV RETURN D |
| 199674 | | 01/13/2026 | 10332546 | 02032026 | 123352 | 400.00 | 01/13/2026 | INV | PD | REFUND 199674 AV RETURN D |
| | | | | | | 600.00 | | | | |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION | | | | | | | | | | |
| 71300300 | | 01/13/2026 | 10332562 | 02032026 | 123353 | 149.94 | 01/13/2026 | INV | PD | Contract Number 21013 Dat |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 93672533 | | 01/13/2026 | 10332900 | 02032026 | 123354 | 62.85 | 02/12/2026 | INV | PD | JUVY BOOKS |
| 93672534 | | 01/13/2026 | 10332897 | 02032026 | 123354 | 13.36 | 02/12/2026 | INV | PD | JUVY BOOKS |
| 93672535 | | 01/13/2026 | 10332896 | 02032026 | 123354 | 105.98 | 02/12/2026 | INV | PD | TEEN BOOKS |
| 93672536 | | 01/13/2026 | 10332902 | 02032026 | 123354 | 123.83 | 02/12/2026 | INV | PD | BOOKS |
| 93725583 | | 01/14/2026 | 10332895 | 02032026 | 123354 | 441.35 | 02/13/2026 | INV | PD | BOOKS |
| 93725584 | | 01/14/2026 | 10332898 | 02032026 | 123354 | 50.18 | 02/13/2026 | INV | PD | BOOKS |
| 93761281 | | 01/15/2026 | 10332903 | 02032026 | 123354 | 94.43 | 02/14/2026 | INV | PD | BOOKS |
| 93761282 | | 01/15/2026 | 10332905 | 02032026 | 123354 | 107.10 | 02/14/2026 | INV | PD | BOOKS |
| 93792262 | | 01/16/2026 | 10332890 | 02032026 | 123354 | 557.22 | 02/15/2026 | INV | PD | JUVY BOOKS |
| 93792263 | | 01/16/2026 | 10332906 | 02032026 | 123354 | 11.23 | 02/15/2026 | INV | PD | JUVY BOOK |
| 93792264 | | 01/16/2026 | 10332893 | 02032026 | 123354 | 670.26 | 02/15/2026 | INV | PD | JUVY BOOKS |
| | | | | | | 2,237.79 | | | | |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 57905 | | 01/12/2026 | 10332646 | 02032026 | 123355 | 359.99 | 01/26/2026 | INV | PD | STOCK - BATTERIES MTP - 4 |
| 11071 KEENER, JONATHAN | | | | | | | | | | |
| FTOMILKEENER | | 01/21/2026 | 10332847 | 02032026 | 123356 | 110.01 | 01/21/2026 | INV | PD | MILEAGE FTO SAC COURSE 12 |
| FTOPDKEENER | | 01/21/2026 | 10332846 | 02032026 | 123356 | 69.00 | 01/21/2026 | INV | PD | PER DIEM FTO SAC COURSE 1 |
| | | | | | | 179.01 | | | | |
| 4943 KIMBALL MIDWEST | | | | | | | | | | |
| 104082370 | | 01/12/2026 | 10332956 | 02032026 | 123357 | 614.60 | 02/11/2026 | INV | PD | STOCK WIRE CONNECTORS FOR |
| 1749 KING HARBOR MARINE CENTER | | | | | | | | | | |
| 185199 | | 11/07/2025 | 10332806 | 02032026 | 123358 | 432.39 | 01/26/2026 | INV | PD | SEAWAY UPFITTING MATERIAL |
| 186311 | | 11/07/2025 | 10332805 | 02032026 | 123358 | 77.24 | 01/26/2026 | INV | PD | SEAWAY UPFITTING MATERIAL |
| | | | | | | 509.63 | | | | |
| 5855 KOSMONT COMPANIES | | | | | | | | | | |
| 2208.12-030 | 7126 | 12/31/2025 | 10332712 | 02032026 | 123359 | 1,907.10 | 01/20/2026 | INV | PD | FY25-26 REAL ESTATE SERVI |
| 1807 L.N. CURTIS & SONS, INC. | | | | | | | | | | |
| INV1022050 | | 12/19/2025 | 10332904 | 02032026 | 123360 | 494.25 | 01/26/2026 | INV | PD | SCBA EQUIPMENT |
| INV1027152 | | 01/09/2026 | 10332899 | 02032026 | 123360 | 1,940.43 | 01/26/2026 | INV | PD | SCBA EQUIPMENT |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 2,434.68 | | | | |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.05-14 | 6637 | 01/16/2026 | 10332743 | 02032026 | 123361 | 8,579.25 | 01/26/2026 | INV | PD | NPDES SERVICES |
| 14934 LAU, MELINDA | | | | | | | | | | |
| 2025-160 PWSC | | 12/29/2025 | 10333006 | 02032026 | 123362 | 425.00 | 01/26/2026 | INV | PD | MEETING MINUTES FOR PUBLI |
| 2025-184-PAC | | 12/22/2025 | 10333004 | 02032026 | 123362 | 765.00 | 01/26/2026 | INV | PD | MEETING MINUTES FOR PUBLI |
| 2025-186-BF | | 12/29/2025 | 10333005 | 02032026 | 123362 | 637.50 | 01/26/2026 | INV | PD | MEETING MINUTES FOR BUDGE |
| | | | | | | 1,827.50 | | | | |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 365440 | | 11/06/2025 | 10332994 | 02032026 | 123363 | 325.00 | 01/26/2026 | INV | PD | 10/25 General Legal Fees |
| 365446 | | 11/06/2025 | 10332995 | 02032026 | 123363 | 162.50 | 01/26/2026 | INV | PD | 10/25 General Advice & Co |
| 365447 | | 11/06/2025 | 10332996 | 02032026 | 123363 | 422.50 | 01/26/2026 | INV | PD | 10/25 RB POA (PERB Case L |
| 372087 | | 01/19/2026 | 10332993 | 02032026 | 123363 | 227.50 | 01/26/2026 | INV | PD | 12/25 General Advice & Co |
| | | | | | | 1,137.50 | | | | |
| 15363 LEGGINS CASTERLINE & COMPANY LLC | | | | | | | | | | |
| 159 | | 01/16/2026 | 10332704 | 02032026 | 123364 | 585.00 | 01/16/2026 | INV | PD | PROFESSIONAL SERVICES OCT |
| 15461 LI, JUDY | | | | | | | | | | |
| 201432 | | 01/22/2026 | 10332924 | 02032026 | 123365 | 176.00 | 01/22/2026 | INV | PD | REFUND 201432 3TEN1114-03 |
| 1884 LIEBERT CASSIDY WHITMORE | | | | | | | | | | |
| 313392 | | 12/31/2025 | 10332922 | 02032026 | 123366 | 7,552.50 | 01/26/2026 | INV | PD | POA NEGOTIATIONS 2025 |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 2007203 | | 01/16/2026 | 10332974 | 02032026 | 123367 | 138.21 | 03/02/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 2047419 | | 01/12/2026 | 10332542 | 02032026 | 123367 | 3,494.77 | 02/26/2026 | INV | PD | PARAMEDIC SUPPLIES 1/11/2 |
| 2052927 | | 01/20/2026 | 10332976 | 02032026 | 123367 | 1,383.95 | 02/19/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 2053891 | | 01/22/2026 | 10332981 | 02032026 | 123367 | 725.72 | 03/08/2026 | INV | PD | PARAMEDIC SUPPLIES |
| | | | | | | 5,742.65 | | | | |
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |
| 54415111 | | 01/22/2026 | 10332978 | 02032026 | 123368 | 434.71 | 02/21/2026 | INV | PD | SCBA RENTAL 12/20/25 - 1/ |
| 54436179 | | 01/22/2026 | 10332980 | 02032026 | 123368 | 676.71 | 02/21/2026 | INV | PD | SCBA CYLINDER RENTAL 12/2 |
| | | | | | | 1,111.42 | | | | |
| 1938 LOS ANGELES COUNTY ASSESSOR | | | | | | | | | | |
| 26ASRE100 | | 01/15/2026 | 10332788 | 02032026 | 123369 | 96.00 | 01/26/2026 | INV | PD | 16 maps @ $6.00 each |
| 14518 LOVEJOY FOUNDATION INC | | | | | | | | | | |
| LRB010126 | 6532 | 01/01/2026 | 10332940 | 02032026 | 123370 | 1,250.00 | 01/22/2026 | INV | PD | 01/2026 ANIMAL SHELTERING |
| LRB120125 | 6532 | 12/01/2025 | 10332936 | 02032026 | 123370 | 1,250.00 | 01/22/2026 | INV | PD | 12/2025 ANIMAL SHELTERING |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 2,500.00 | | | | |
| 10274 MACKAY METERS, INC. | | | | | | | | | | |
| 1071055 | | 12/17/2025 | 10332916 | 02032026 | 123371 | 1,324.95 | 01/22/2026 | INV | PD | REPAIRS 3 PARKING METERS |
| 1071086 | 7169 | 12/23/2025 | 10332914 | 02032026 | 123371 | 34,735.88 | 01/22/2026 | INV | PD | 43 PARKING METERS HERONDO |
| 1071087 | | 12/23/2025 | 10332915 | 02032026 | 123371 | 900.00 | 01/22/2026 | INV | PD | FREIGHT CHARGES PARKING M |
| 1071143 | | 01/07/2026 | 10332951 | 02032026 | 123371 | 1,953.80 | 01/26/2026 | INV | PD | LOT 13 METER PARTS |
| 1071166 | | 12/31/2025 | 10332952 | 02032026 | 123371 | 134.00 | 01/26/2026 | INV | PD | DECEMBER METERS |
| 1071167 | 7021 | 12/31/2025 | 10332918 | 02032026 | 123371 | 5,334.00 | 01/22/2026 | INV | PD | 12/2025 METER CONNECTIVIT |
| | | | | | | 44,382.63 | | | | |
| 14777 MADE BY MEG | | | | | | | | | | |
| 8216495 | | 01/13/2026 | 10332548 | 02032026 | 123372 | 285.35 | 01/13/2026 | INV | PD | 8216495 SENIOR LUNCH PERR |
| 8216496 | | 01/13/2026 | 10332549 | 02032026 | 123372 | 356.69 | 01/13/2026 | INV | PD | 8216496 SENIOR LUNCH PERR |
| 8216497 | | 01/13/2026 | 10332550 | 02032026 | 123372 | 356.69 | 01/13/2026 | INV | PD | 8216497 SENIOR LUNCH PERR |
| | | | | | | 998.73 | | | | |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | |
| 852684 | | 01/12/2026 | 10332991 | 02032026 | 123373 | 27.50 | 01/26/2026 | INV | PD | 12/25 Jehanian, Armena v. |
| 15458 MARCI PALLA | | | | | | | | | | |
| 01202026RF | | 01/20/2026 | 10332802 | 02032026 | 123374 | 1,710.94 | 01/26/2026 | INV | PD | Partial Refund for Planni |
| 2036 MARINA GRAPHIC CENTER | | | | | | | | | | |
| 153018 | | 01/22/2026 | 10332928 | 02032026 | 123375 | 1,521.14 | 01/26/2026 | INV | PD | BCT Brochure Updates Pri |
| 11710 MARINA LANDSCAPE, INC | | | | | | | | | | |
| 3 | 6981 | 01/16/2026 | 10332791 | 02032026 | 123376 | 66,570.30 | 01/26/2026 | INV | PD | PCH/HERONDO OPEN SPACE PR |
| 11202 MARK43 | | | | | | | | | | |
| INV1732 | | 01/09/2026 | 10332677 | 02032026 | 123377 | 3,000.00 | 02/08/2026 | INV | PD | POWERPHONE EMD INTERFACE |
| 15454 MARROQUIN, MICHAEL | | | | | | | | | | |
| 10131017MARROQUIN | | 01/21/2026 | 10332849 | 02032026 | 123378 | 150.01 | 01/21/2026 | INV | PD | MILEAGE STC COURSE 10/202 |
| 14163 MEEDER PUBLIC FUNDS INC | | | | | | | | | | |
| REDONDO52 | | 12/31/2025 | 10332766 | 02032026 | 123379 | 4,500.00 | 02/05/2026 | INV | PD | INVESTMENT ADVISORY SERVI |
| 2127 MICHAEL J ARNOLD & ASSOCIATES INC | | | | | | | | | | |
| 15153 | 7247 | 01/16/2026 | 10332714 | 02032026 | 123380 | 3,500.00 | 01/16/2026 | INV | PD | CONSULTANT SVCS FOR STATE |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 14331TS | | 01/09/2026 | 10332988 | 02032026 | 123381 | 1,917.50 | 01/26/2026 | INV | PD | 11/25 BBL Landfill (PRP) |
| 14342TS | | 01/09/2026 | 10332987 | 02032026 | 123381 | 2,684.50 | 01/26/2026 | INV | PD | 11/25 General Counsel |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 4,602.00 | | | | |
| 2144 MIDWEST TAPE | | | | | | | | | | |
| 508244114 | | 12/30/2025 | 10332878 | 02032026 | 123382 | 17.27 | 01/29/2026 | INV | PD | AUDIOVISUAL |
| 508273732 | | 01/07/2026 | 10332881 | 02032026 | 123382 | 208.99 | 02/06/2026 | INV | PD | AUDIOVISUAL |
| | | | | | | 226.26 | | | | |
| 13349 MINUTEMAN PRESS REDONDO BEACH | | | | | | | | | | |
| 35016 | 6217 | 01/13/2026 | 10332558 | 02032026 | 123383 | 93.29 | 01/13/2026 | INV | PD | Minuteman Press Printing |
| 35017 | 6217 | 01/13/2026 | 10332559 | 02032026 | 123383 | 93.29 | 01/13/2026 | INV | PD | Minuteman Press Printing |
| 35018 | 6217 | 01/13/2026 | 10332560 | 02032026 | 123383 | 240.35 | 01/13/2026 | INV | PD | Minuteman Press Printing |
| 35019 | 6217 | 01/13/2026 | 10332561 | 02032026 | 123383 | 186.58 | 01/13/2026 | INV | PD | Minuteman Press Printing |
| 35028 | 6217 | 01/13/2026 | 10332557 | 02032026 | 123383 | 170.11 | 01/13/2026 | INV | PD | Minuteman Press Printing |
| 35047 | 6217 | 01/12/2026 | 10332672 | 02032026 | 123383 | 122.77 | 01/15/2026 | INV | PD | Minuteman Press Printing |
| | | | | | | 906.39 | | | | |
| 6080 MOFFATT & NICHOL | | | | | | | | | | |
| 805636 | 6622 | 12/16/2025 | 10331748 | 02032026 | 123384 | 16,972.06 | 12/20/2025 | INV | PD | Moffatt & Nichol Public B |
| 14196 NAPA AUTO PARTS | | | | | | | | | | |
| 069461 | | 01/07/2026 | 10332641 | 02032026 | 123385 | 317.42 | 01/26/2026 | INV | PD | UNIT 666-19 CALIPERS |
| 069559 | | 01/08/2026 | 10332640 | 02032026 | 123385 | 405.06 | 01/26/2026 | INV | PD | UNIT 010 BRAKE PADS AND R |
| 069782 | | 01/12/2026 | 10332629 | 02032026 | 123385 | 89.95 | 02/12/2026 | INV | PD | UNIT 402 - SERPENTINE BEL |
| 069789 | | 01/12/2026 | 10332627 | 02032026 | 123385 | 11.11 | 02/12/2026 | INV | PD | UNIT 402 FUEL FILTER |
| 070066 | | 01/15/2026 | 10332795 | 02032026 | 123385 | 148.81 | 02/03/2026 | INV | PD | UNIT 052-15 BRAKE PAD, RO |
| 070140 | | 01/15/2026 | 10332793 | 02032026 | 123385 | 40.66 | 02/03/2026 | INV | PD | UNIT 051-07 SERPBELT |
| CM069791 | | 01/12/2026 | 10332625 | 02032026 | 123385 | -130.00 | 02/12/2026 | CRM | PD | CREDIT MEMO FOR INV 69461 |
| | | | | | | 883.01 | | | | |
| 2237 NATIONAL LEASED HOUSING ASSN | | | | | | | | | | |
| 6322026 | | 01/16/2026 | 10332699 | 02032026 | 123386 | 910.00 | 01/16/2026 | INV | PD | BASE DUES RENEWAL CHARGE |
| 12232 NV5, INC. | | | | | | | | | | |
| 479164 | 7255 | 01/16/2026 | 10332724 | 02032026 | 123387 | 3,830.00 | 01/26/2026 | INV | PD | DESIGN FOR BUS STOP MODIF |
| 493493 | 7255 | 01/16/2026 | 10332723 | 02032026 | 123387 | 12,503.00 | 01/26/2026 | INV | PD | DESIGN FOR BUS STOP MODIF |
| 495627 | 7255 | 01/16/2026 | 10332816 | 02032026 | 123387 | 6,220.00 | 01/26/2026 | INV | PD | DESIGN FOR BUS STOP MODIF |
| | | | | | | 22,553.00 | | | | |
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | |
| 444352890001 | | 12/05/2025 | 10332096 | 02032026 | 123388 | 17.93 | 01/06/2026 | INV | PD | OFFICE SUPPLIES |
| 449762690001 | | 01/08/2026 | 10333011 | 02032026 | 123388 | 36.48 | 01/26/2026 | INV | PD | OFFICE SUPPLIES |
| 450380713001 | | 01/16/2026 | 10332710 | 02032026 | 123388 | 103.21 | 01/16/2026 | INV | PD | OFFICE SUPPLIES |
| 450455001001 | | 01/16/2026 | 10332709 | 02032026 | 123388 | 83.80 | 01/16/2026 | INV | PD | OFFICE SUPPLIES |
| 452764742001 | | 01/22/2026 | 10332954 | 02032026 | 123388 | 44.20 | 01/22/2026 | INV | PD | OFFICE SUPPLIES |
| 453159704001 | | 01/07/2026 | 10332837 | 02032026 | 123388 | 200.75 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 453159704002 | | 01/07/2026 | 10332838 | 02032026 | 123388 | 59.28 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 453496338001 | | 01/05/2026 | 10332833 | 02032026 | 123388 | 220.00 | 02/06/2026 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 453503846001 | | 01/08/2026 | 10332840 | 02032026 | 123388 | 37.29 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 453961089001 | | 01/01/2026 | 10332830 | 02032026 | 123388 | 346.32 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454317372001 | | 01/06/2026 | 10332835 | 02032026 | 123388 | 66.20 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454317625001 | | 01/05/2026 | 10332832 | 02032026 | 123388 | 40.43 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454317626001 | | 01/05/2026 | 10332831 | 02032026 | 123388 | 42.46 | 02/06/2026 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| 454318590001 | | 01/06/2026 | 10332834 | 02032026 | 123388 | 73.63 | 02/06/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454493807001 | | 01/13/2026 | 10332852 | 02032026 | 123388 | 102.72 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454498275001 | | 01/12/2026 | 10332843 | 02032026 | 123388 | 14.71 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454498277001 | | 01/12/2026 | 10332842 | 02032026 | 123388 | 22.27 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454498277002 | | 01/13/2026 | 10332851 | 02032026 | 123388 | 24.02 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454533750001 | | 01/07/2026 | 10332869 | 02032026 | 123388 | 58.49 | 01/20/2026 | INV | PD | POST ITS, BATTERIES, PENS |
| 454541389001 | | 01/13/2026 | 10332850 | 02032026 | 123388 | 17.29 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454541460001 | | 01/13/2026 | 10332848 | 02032026 | 123388 | 43.75 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 454541467001 | | 01/13/2026 | 10332845 | 02032026 | 123388 | 58.01 | 02/13/2026 | INV | PD | DB OFFICE SUPPLIES |
| 455779392001 | | 01/22/2026 | 10332934 | 02032026 | 123388 | 45.14 | 01/26/2026 | INV | PD | air fresh hawaii, easel p |
| 455784272001 | | 01/22/2026 | 10332933 | 02032026 | 123388 | 30.49 | 01/26/2026 | INV | PD | Air Fresh 2 ocean |
| | | | | | | 1,788.87 | | | | |
| 10183 ON THE WING FALCONRY | | | | | | | | | | |
| 781104 | 7033 | 01/07/2026 | 10332854 | 02032026 | 123389 | 14,014.00 | 01/26/2026 | INV | PD | PEST BIRD ABATEMENT SERVI |
| 15004 PACIFIC AQUASCAPE INTERNATIONAL, INC | | | | | | | | | | |
| 3837 | 6911 | 01/16/2026 | 10332794 | 02032026 | 123390 | 16,088.24 | 01/26/2026 | INV | PD | WILDERNESS PARK LOWER PON |
| 11967 PACIFIC PRODUCTS & SERVICES, LLC | | | | | | | | | | |
| 37039 | | 10/24/2025 | 10332686 | 02032026 | 123391 | 2,271.83 | 11/23/2025 | INV | PD | SURFACE MOUNTS TO HOLD SI |
| 12759 PARKMOBILE LLC | | | | | | | | | | |
| INVUS0322025002886 | | 12/31/2025 | 10332913 | 02032026 | 123392 | 2,132.65 | 01/22/2026 | INV | PD | 12/2025 TRANSACTION FEES |
| 10521 PLACEWORKS | | | | | | | | | | |
| CORB-01.0 - 10 | 6888 | 11/30/2025 | 10333025 | 02032026 | 123393 | 450.00 | 01/26/2026 | INV | PD | GENERAL PLAN UPDATE CONSU |
| CORB-01.0 - 11 | 6888 | 12/31/2025 | 10333026 | 02032026 | 123393 | 3,556.25 | 01/26/2026 | INV | PD | GENERAL PLAN UPDATE CONSU |
| | | | | | | 4,006.25 | | | | |
| 4511 PROFORCE LAW ENFORCEMENT | | | | | | | | | | |
| 592807 | 7077 | 01/09/2026 | 10332865 | 02032026 | 123394 | 8,980.39 | 02/09/2026 | INV | PD | 2 BALLISTIC SHIELDS WITH |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 43088482 | | 01/13/2026 | 10332969 | 02032026 | 123395 | 29.45 | 01/26/2026 | INV | PD | STATION 3 RUGS/MATS |
| 43090296 | | 01/20/2026 | 10332911 | 02032026 | 123395 | 27.50 | 01/26/2026 | INV | PD | STATION 1 RUGS/MATS |
| | | | | | | 56.95 | | | | |
| 15446 PUGH, MARRISSA | | | | | | | | | | |
| 195614 | | 01/13/2026 | 10332547 | 02032026 | 123396 | 200.00 | 01/13/2026 | INV | PD | REFUND 195614 WP RETURN D |
| 2589 RADL, STEPHEN | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 7687 | | 01/09/2026 | 10333188 | 02032026 | 123397 | 795.00 | 01/28/2026 | INV | PD | REPAIRS TO SCRATCHED DOOR |
| 14995 RAIKASH CONSTRUCTION | | | | | | | | | | |
| E2025-236 | | 01/21/2026 | 10332901 | 02032026 | 123398 | 2,694.00 | 01/26/2026 | INV | PD | REFUND DEPOSIT FEE, E2025 |
| 11255 RED SECURITY GROUP, LLC | | | | | | | | | | |
| 106429 | | 01/26/2026 | 10333122 | 02032026 | 123399 | 696.25 | 01/26/2026 | INV | PD | ELECTION VALUT DOOR REPLA |
| 13279 REDONDO BEACH POLICE OFFICERS' | | | | | | | | | | |
| 507646_872889 | | 12/02/2025 | 10332675 | 02032026 | 123400 | 288.00 | 01/26/2026 | INV | PD | PORAC & LDR DUES RESERVE |
| 15069 REDWOOD PUBLIC LAW LLP | | | | | | | | | | |
| 16543 | | 07/31/2025 | 10332985 | 02032026 | 123401 | 14,784.00 | 01/26/2026 | INV | PD | 7/25 Real Estate Transact |
| 18683 | | 11/30/2025 | 10333121 | 02032026 | 123401 | 7,084.00 | 01/26/2026 | INV | PD | 11/25 Real Estate Transac |
| | | | | | | 21,868.00 | | | | |
| 9116 REGAN, BRIAN | | | | | | | | | | |
| 10072025 | | 10/07/2025 | 10332879 | 02032026 | 123402 | 111.80 | 01/26/2026 | INV | PD | LAAFCA DESERT CONFERENCE |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 01202026 | | 01/20/2026 | 10332983 | 02032026 | 123403 | 250.00 | 02/19/2026 | INV | PD | UNDERWATER MAINTENANCE HA |
| 13594 REVIZE LLC | | | | | | | | | | |
| 22926 | | 01/15/2026 | 10332673 | 02032026 | 123404 | 875.00 | 01/15/2026 | INV | PD | SERVICES DEPT NEWS FEED |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 256038 | | 12/03/2025 | 10332964 | 02032026 | 123405 | 3,864.50 | 01/26/2026 | INV | PD | 10/25 NEW COMMUNE DTLA (2 |
| 256555 | | 12/29/2025 | 10332965 | 02032026 | 123405 | 31,160.38 | 01/26/2026 | INV | PD | 11/25 New Commune DTLA Le |
| 256556 | | 12/29/2025 | 10332966 | 02032026 | 123405 | 4,336.50 | 01/26/2026 | INV | PD | 11/25 G. Labono Legal Fee |
| 256557 | | 12/22/2025 | 10333002 | 02032026 | 123405 | 8,024.00 | 01/26/2026 | INV | PD | 11/25 Dominguez Park Issu |
| 256558 | | 12/29/2025 | 10332967 | 02032026 | 123405 | 4,150.00 | 01/26/2026 | INV | PD | 11/25 Mehta Mechanical Co |
| 256562 | | 12/29/2025 | 10332997 | 02032026 | 123405 | 11,957.50 | 01/26/2026 | INV | PD | 11/25 Public Records Act |
| | | | | | | 63,492.88 | | | | |
| 14102 ROBERT HALF | | | | | | | | | | |
| 65683481 | 6812 | 12/08/2025 | 10333013 | 02032026 | 123406 | 1,339.20 | 01/26/2026 | INV | PD | TEMPORARY STAFFING SERVIC |
| 65707582 | 6812 | 12/15/2025 | 10333014 | 02032026 | 123406 | 1,382.40 | 01/26/2026 | INV | PD | TEMPORARY STAFFING SERVIC |
| 65797835 | 6812 | 01/12/2026 | 10333015 | 02032026 | 123406 | 1,403.20 | 01/26/2026 | INV | PD | TEMPORARY STAFFING SERVIC |
| 65816552 | 7187 | 01/15/2026 | 10332769 | 02032026 | 123406 | 2,169.72 | 01/20/2026 | INV | PD | TEMPORARY STAFFING FOR FS |
| 65838373 | 7187 | 01/22/2026 | 10333010 | 02032026 | 123406 | 3,214.40 | 01/22/2026 | INV | PD | TEMPORARY STAFFING FOR FS |
| | | | | | | 9,508.92 | | | | |
| 6661 ROBERTSON'S | | | | | | | | | | |
| 769829 | | 12/18/2025 | 10332872 | 02032026 | 123407 | 878.76 | 01/18/2026 | INV | PD | CONCRETE DELIVERY - 811 S |
| 776129 | | 01/07/2026 | 10332945 | 02032026 | 123407 | 1,367.22 | 01/26/2026 | INV | PD | CONCRETE FOR AVE H & PALO |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 2,245.98 | | | | |
| 2737 ROSE, SHARON | | | | | | | | | | |
| COURTHOUSE DOGS ROSE | | 01/21/2026 | 10332857 | 02032026 | 123408 | 708.97 | 01/21/2026 | INV | PD | TRAVEL EXPENSE COURT CANI |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | | | | | |
| 98719341 | | 12/13/2025 | 10332634 | 02032026 | 123409 | 791.85 | 02/12/2026 | INV | PD | WASTE PICK UP |
| 6829 SANCON TECHNOLOGIES, INC. | | | | | | | | | | |
| 28992 | 5829 | 01/21/2026 | 10332891 | 02032026 | 123410 | 27,732.00 | 01/26/2026 | INV | PD | SANCON TECHNOLOGIES |
| 28994 | 5829 | 01/21/2026 | 10332892 | 02032026 | 123410 | 31,910.00 | 01/26/2026 | INV | PD | SANCON TECHNOLOGIES |
| | | | | | | 59,642.00 | | | | |
| 3031 SC FUELS | | | | | | | | | | |
| IN-0000828813A | 7249 | 01/12/2026 | 10332982 | 02032026 | 123411 | 24,772.78 | 02/12/2026 | INV | PD | 8,000 GALLONS UNLEADED FU |
| 4861 SECTRAN SECURITY, INC. | | | | | | | | | | |
| 26011637 | | 01/15/2026 | 10332784 | 02032026 | 123412 | 617.76 | 01/20/2026 | INV | PD | 415 DIAMOND ST - JAN 2026 |
| 11774 SHAFER, MARIA | | | | | | | | | | |
| 2026-003 RBHC | | 01/01/2026 | 10333023 | 02032026 | 123413 | 510.00 | 01/26/2026 | INV | PD | MEETING MINUTES FOR HARBO |
| 9823 SHRED-IT USA LLC | | | | | | | | | | |
| 8013028816 | | 12/31/2025 | 10333021 | 02032026 | 123414 | 579.68 | 01/26/2026 | INV | PD | PAPER SHREDDING SERVICE |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |
| 011526 | | 01/15/2026 | 10332986 | 02032026 | 123415 | 140.00 | 01/26/2026 | INV | PD | Services Rendered from 01 |
| 15450 SINGH, SANJAY | | | | | | | | | | |
| 200441 | | 01/13/2026 | 10332541 | 02032026 | 123416 | 173.00 | 01/13/2026 | INV | PD | REFUND 200441 3TEN1101-08 |
| 8862 SONSRAY MACHINERY | | | | | | | | | | |
| SWO083336-1 | | 11/21/2025 | 10332654 | 02032026 | 123417 | 1,792.64 | 01/26/2026 | INV | PD | UNIT 360-17 REMOVED, REPL |
| 14292 SOUTH BAY AEROSPACE ALLIANCE | | | | | | | | | | |
| 003 | | 01/22/2026 | 10332955 | 02032026 | 123418 | 100.00 | 01/22/2026 | INV | PD | 2026 DUES |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | |
| 21999 | | 01/14/2026 | 10332797 | 02032026 | 123419 | 1,792.79 | 02/03/2026 | INV | PD | UNIT 644 CITY DAMAGE RIGH |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 530478 | | 12/04/2025 | 10332792 | 02032026 | 123421 | 521.23 | 02/03/2026 | INV | PD | UNIT 370 TIRE PRESSURE |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 571732 | | 01/07/2026 | 10332639 | 02032026 | 123420 | 103.72 | 01/26/2026 | INV | PD | UNIT 402-11 GEAR INDICATO |
| 571792 | | 01/07/2026 | 10332621 | 02032026 | 123420 | 73.92 | 01/26/2026 | INV | PD | STOCK - TPMS SENSOR |
| 572492 | | 01/13/2026 | 10332619 | 02032026 | 123420 | 138.50 | 01/26/2026 | INV | PD | UNIT 013 - DOOR MIRROR GL |
| 573104 | | 01/16/2026 | 10332789 | 02032026 | 123420 | 52.47 | 02/03/2026 | INV | PD | UNIT 667 WIPER NOZZLES |
| | | | | | | 889.84 | | | | |
| 9634 SOUTH BAY LANDSCAPING, INC. | | | | | | | | | | |
| 21911 | | 12/31/2025 | 10332961 | 02032026 | 123422 | 1,392.00 | 01/31/2026 | INV | PD | MONTHLY PIER LANDSCAPING |
| 21916 | | 12/31/2025 | 10332962 | 02032026 | 123422 | 1,824.00 | 01/31/2026 | INV | PD | HARBOR LANDSCAPE MAINT A/ |
| 21917 | | 12/31/2025 | 10332963 | 02032026 | 123422 | 1,200.00 | 01/31/2026 | INV | PD | MONTHLY MEDIAN LANDSCAPIN |
| | | | | | | 4,416.00 | | | | |
| 2999 SOUTH BAY SHELL | | | | | | | | | | |
| DEC2025 CAR WASH | | 12/02/2025 | 10332765 | 02032026 | 123423 | 388.00 | 02/03/2026 | INV | PD | DECEMBER 2025 CAR WASHES |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 700354269811-123025 | | 12/30/2025 | 10332572 | 02032026 | 123424 | 1,968.17 | 01/19/2026 | INV | PD | 1521 KINGSDALE AVE 11/25/ |
| 3045 SPECIALTY DOORS | | | | | | | | | | |
| 56590S | | 01/06/2026 | 10332657 | 02032026 | 123425 | 509.97 | 01/26/2026 | INV | PD | TROUBLESHOT SNACK BAR RBP |
| 15451 SUN, YIWEN | | | | | | | | | | |
| 200444 | | 01/13/2026 | 10332543 | 02032026 | 123426 | 181.00 | 01/13/2026 | INV | PD | REFUND 200444 3TEN1114-05 |
| 8435 T-MOBILE USA | | | | | | | | | | |
| L2601090094 | | 01/09/2026 | 10332855 | 02032026 | 123427 | 50.00 | 01/09/2026 | INV | PD | CELL TOWER DUMP SEARCH WA |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| INVEBP0000010653 | | 01/17/2026 | 10332950 | 02032026 | 123428 | 120.50 | 01/26/2026 | INV | PD | EXTEND BY PHONE USAGE 12/ |
| IRIS0000154278 | 7237 | 11/23/2025 | 10332953 | 02032026 | 123428 | 27,720.00 | 01/26/2026 | INV | PD | T2 annual software licens |
| RTNIRIS0000003452 | | 07/09/2025 | 10325366 | 02032026 | 123428 | -2,080.00 | 07/09/2025 | CRM | PD | IRIS0000148982 (CREDIT) |
| | | | | | | 25,760.50 | | | | |
| 9361 TETRA TECH, INC | | | | | | | | | | |
| 52536862 | 6355 | 01/16/2026 | 10332790 | 02032026 | 123429 | 1,102.50 | 01/26/2026 | INV | PD | PLANNING-DESIGN FOR GLENN |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 188418401010126 | | 01/15/2026 | 10332664 | 02032026 | 123430 | 420.00 | 01/15/2026 | INV | PD | DARK FIBER |
| 188420401010126 | | 01/15/2026 | 10332665 | 02032026 | 123430 | 420.00 | 01/15/2026 | INV | PD | 188420401DARK FIBER |
| 188500801010126 | | 01/15/2026 | 10332663 | 02032026 | 123430 | 260.89 | 01/15/2026 | INV | PD | 188500801 SERVICES |
| | | | | | | 1,100.89 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 55951491 | | 01/13/2026 | 10332648 | 02032026 | 123431 | 813.80 | 01/26/2026 | INV | PD | UNIT 013 - TIRES |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12915 TORO ENTERPRISES INC | | | | | | | | | | |
| 19602 | 7186 | 01/16/2026 | 10332721 | 02032026 | 123432 | 6,905.96 | 01/26/2026 | INV | PD | STORM DRAIN AND SEWER REP |
| 7361 TRANSPORTATION CONCEPTS | | | | | | | | | | |
| 5161225 | 7086 | 01/22/2026 | 10332935 | 02032026 | 123433 | 360,518.61 | 01/26/2026 | INV | PD | Transportation Concepts- |
| 12238 TRENCH SHORING COMPANY | | | | | | | | | | |
| SI20008445 | | 01/14/2026 | 10332700 | 02032026 | 123434 | 140.04 | 02/15/2026 | INV | PD | RAILROAD SPIKES FOR STREE |
| 3270 TYLER TECHNOLOGIES INC | | | | | | | | | | |
| 045-549299 | | 01/15/2026 | 10332662 | 02032026 | 123435 | 400.00 | 01/15/2026 | INV | PD | CUSTOM REPORT CRYSTAL TO |
| 5885 U.S. BANK CORPORATE PAYMENT SYSTEM | | | | | | | | | | |
| 0024 12-22-2025 | | 12/22/2025 | 10332808 | 02032026 | 123436 | 87.40 | 01/20/2026 | INV | PD | D. STRICKFADEN DECEMBER C |
| 008712222025 | | 01/14/2026 | 10332635 | 02032026 | 123436 | 1,392.72 | 01/20/2026 | INV | PD | N BONILLA- LL Bean, Miche |
| 0088-12222025 | | 12/22/2025 | 10332611 | 02032026 | 123436 | 1,146.13 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 027012222025 | | 12/22/2025 | 10332612 | 02032026 | 123436 | 525.90 | 01/20/2026 | INV | PD | PORTOLESE CALCARD 12/22/2 |
| 0304-12222025 | | 12/22/2025 | 10332436 | 02032026 | 123436 | 5,383.41 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 037312222025 | | 01/12/2026 | 10332535 | 02032026 | 123436 | 36.00 | 01/12/2026 | INV | PD | VICTORIA CHANG CALCARD DE |
| 064312222025 | | 12/22/2025 | 10332661 | 02032026 | 123436 | 319.08 | 01/20/2026 | INV | PD | HARRISON CALCARD 12/22/20 |
| 067312222025 | | 12/22/2025 | 10332623 | 02032026 | 123436 | 2,448.81 | 01/20/2026 | INV | PD | HAVRILCHAK CALCARD 12/22/ |
| 0826-12222025 | | 12/22/2025 | 10332597 | 02032026 | 123436 | 3,220.44 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 097812222026 | | 01/08/2026 | 10332324 | 02032026 | 123436 | 131.64 | 01/08/2026 | INV | PD | CHELSEA SIMPSON CALCARD 1 |
| 098612222025 | | 12/22/2025 | 10332589 | 02032026 | 123436 | 132.20 | 01/20/2026 | INV | PD | KORTE CALCARD 12/22/2025 |
| 1017-12222025 | | 12/22/2025 | 10332813 | 02032026 | 123436 | 3,099.46 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 103912222025 | | 01/16/2026 | 10332739 | 02032026 | 123436 | 76.16 | 01/16/2026 | INV | PD | CALCARD STATEMENT 12-22-2 |
| 110312222025 | | 12/22/2025 | 10332626 | 02032026 | 123436 | 52.65 | 01/20/2026 | INV | PD | WESTPHAL CALCARD 12/22/20 |
| 111112222025 | | 12/22/2025 | 10332637 | 02032026 | 123436 | 128.40 | 01/20/2026 | INV | PD | HOLLEY CALCARD 12/22/2025 |
| 115212222025 | | 12/22/2025 | 10332647 | 02032026 | 123436 | 96.76 | 01/20/2026 | INV | PD | SADEGHI CALCARD 12/22/202 |
| 128112222025 | | 01/16/2026 | 10332718 | 02032026 | 123436 | 156.96 | 01/16/2026 | INV | PD | SBEHRENDT CALCARD 122025 |
| 140212222025 | | 12/22/2025 | 10332660 | 02032026 | 123436 | 607.97 | 01/20/2026 | INV | PD | STEVENS CALCARD 12/22/202 |
| 1615-12222025 | | 12/22/2025 | 10332771 | 02032026 | 123436 | 5.28 | 01/20/2026 | INV | PD | BOSTER CALCARD 12/22/2025 |
| 1647-12222025 | | 12/22/2025 | 10332744 | 02032026 | 123436 | 2,181.62 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 169512222025 | | 01/22/2026 | 10332944 | 02032026 | 123436 | 399.98 | 01/22/2026 | INV | PD | J KAMSVAAG 12/25 CAL CARD |
| 170112222025 | | 12/22/2025 | 10332618 | 02032026 | 123436 | 591.70 | 01/20/2026 | INV | PD | EVELO CALCARD 12/22/2025 |
| 1848 12-22-2025 | | 12/22/2025 | 10332807 | 02032026 | 123436 | 173.59 | 01/20/2026 | INV | PD | E. SMITH DECEMBER CAL CAR |
| 185712222025 | | 01/16/2026 | 10332717 | 02032026 | 123436 | 808.96 | 01/16/2026 | INV | PD | RMICHEL CALCARD 122025 |
| 1922-12222025 | | 12/22/2025 | 10332689 | 02032026 | 123436 | 686.43 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 2076-1222025 | | 12/22/2025 | 10332815 | 02032026 | 123436 | 1,061.80 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 2133-12222025 | | 12/22/2025 | 10332596 | 02032026 | 123436 | 7,107.92 | 01/20/2026 | INV | PD | DOSSETT CALCARD 12/22/202 |
| 220512222025 | | 12/22/2025 | 10332613 | 02032026 | 123436 | 133.55 | 01/20/2026 | INV | PD | CENICEROS CALCARD 12/22/2 |
| 221312222025 | | 12/22/2025 | 10332601 | 02032026 | 123436 | 45.00 | 01/20/2026 | INV | PD | MONTEILH CALCARD 12/22/20 |
| 257212222025 | | 12/22/2025 | 10332591 | 02032026 | 123436 | 56.49 | 01/20/2026 | INV | PD | OTT CALCARD 12/22/2025 |
| 2602-12222025 | | 12/22/2025 | 10332594 | 02032026 | 123436 | 1,939.73 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 2631-12222025 | | 12/22/2025 | 10332602 | 02032026 | 123436 | -1,311.63 | 01/20/2026 | CRM | PD | CAL CARD DECEMBER 2025 - |
| 287012222025 | | 12/22/2025 | 10332615 | 02032026 | 123436 | 32.26 | 01/20/2026 | INV | PD | PRESTIA CALCARD 12/22/202 |
| 293612222025 | | 12/22/2025 | 10332616 | 02032026 | 123436 | 35.08 | 01/20/2026 | INV | PD | LONG CALCARD 12/22/2025 |
| 2968-12222025 | | 12/22/2025 | 10332776 | 02032026 | 123436 | 1,270.64 | 01/20/2026 | INV | PD | MAHONEY CALCARD 12/22/25 |
| 305112222025 | | 01/16/2026 | 10332694 | 02032026 | 123436 | 3,634.02 | 01/16/2026 | INV | PD | MIKE COOK CALCARD DEC 25 |
| 3248-12222025 | | 12/22/2025 | 10332736 | 02032026 | 123436 | 141.38 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3471-12222025 | | 12/22/2025 | 10332693 | 02032026 | 123436 | 2,811.74 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 348112222025 | | 12/22/2025 | 10332649 | 02032026 | 123436 | 3,568.25 | 01/20/2026 | INV | PD | HENRY CALCARD 12/22/2025 |
| 3686-12222025 | | 12/22/2025 | 10332779 | 02032026 | 123436 | 70.75 | 01/20/2026 | INV | PD | REGAN CALCARD 12/22/25 |
| 368912222025 | | 01/13/2026 | 10332554 | 02032026 | 123436 | 4,706.16 | 01/13/2026 | INV | PD | JACK MEYER CAL CARD 12/22 |
| 397702032026 | | 12/22/2025 | 10332683 | 02032026 | 123436 | 100.00 | 01/20/2026 | INV | PD | K. BUCK - URBAN LAND INST |
| 4196-12222025 | | 12/22/2025 | 10332713 | 02032026 | 123436 | 219.00 | 01/20/2026 | INV | PD | 12/25 J. Ford Cal Card |
| 420412222025 | | 01/06/2026 | 10332126 | 02032026 | 123436 | 197.88 | 01/06/2026 | INV | PD | MICHELLE PINEDO CALCARD |
| 421212222025 | | 01/15/2026 | 10332674 | 02032026 | 123436 | 666.88 | 01/15/2026 | INV | PD | GERALDINE GINA MANZANO CA |
| 421412222026 | | 01/08/2026 | 10332358 | 02032026 | 123436 | 286.62 | 01/08/2026 | INV | PD | HONEL LARA CALCARD 2025 D |
| 424712222025 | | 01/11/2026 | 10332489 | 02032026 | 123436 | 685.81 | 01/11/2026 | INV | PD | Jonathan Reyes-Flores Cal |
| 427012222025 | | 01/14/2026 | 10332656 | 02032026 | 123436 | 1,511.07 | 01/14/2026 | INV | PD | ALEXANDRA LOPEZ CALCARD D |
| 429612222025 | | 01/12/2026 | 10332538 | 02032026 | 123436 | 897.64 | 01/12/2026 | INV | PD | GERALDINE LOPEZ CALCARD D |
| 4436-12222025 | | 12/22/2025 | 10332780 | 02032026 | 123436 | 117.10 | 01/20/2026 | INV | PD | SISANTE CALCARD 12/22/25 |
| 4444-12222025 | | 12/22/2025 | 10332775 | 02032026 | 123436 | 1,564.35 | 01/20/2026 | INV | PD | LACKEY CALCARD 12/22/25 |
| 4451-12222025 | | 12/22/2025 | 10333031 | 02032026 | 123436 | 120.00 | 01/20/2026 | INV | PD | SEAN SCULLY 12/25 CAL CAR |
| 4603-12222025 | | 12/22/2025 | 10332296 | 02032026 | 123436 | 410.10 | 01/20/2026 | INV | PD | JESSE REYES, CAL CARD, 12 |
| 4608-12222025 | | 12/22/2025 | 10332587 | 02032026 | 123436 | 2,868.05 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 4694-12222025 | | 12/22/2025 | 10332692 | 02032026 | 123436 | 362.08 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 4737-12222025 | | 12/22/2025 | 10332768 | 02032026 | 123436 | 533.60 | 01/20/2026 | INV | PD | DAILEY CALCARD 12/22/25 |
| 484212222025 | | 01/12/2026 | 10332536 | 02032026 | 123436 | 15.32 | 01/12/2026 | INV | PD | BARRY CHRISTENSEN CALCARD |
| 4849-12222025 | | 12/22/2025 | 10332870 | 02032026 | 123436 | 2,487.99 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 493412222025 | | 12/22/2025 | 10332604 | 02032026 | 123436 | 522.45 | 01/20/2026 | INV | PD | M DELERY CALCARD 12/22/20 |
| 5074-12222025 | | 12/22/2025 | 10332871 | 02032026 | 123436 | 247.36 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 5151-12222025 | | 12/22/2025 | 10332687 | 02032026 | 123436 | 630.92 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 530312222025 | | 12/22/2025 | 10332599 | 02032026 | 123436 | 2,985.76 | 01/20/2026 | INV | PD | WEISS CALCARD 12/22/2025 |
| 535812222025 | | 12/22/2025 | 10332605 | 02032026 | 123436 | 39.98 | 01/20/2026 | INV | PD | ALSTON CALCARD 12/22/2025 |
| 5479-12222025 | | 12/22/2025 | 10332782 | 02032026 | 123436 | 13.16 | 01/20/2026 | INV | PD | YAMAMOTO CALCARD 12/22/25 |
| 554312222025 | | 12/22/2025 | 10332659 | 02032026 | 123436 | 211.25 | 01/20/2026 | INV | PD | RUBIO CALCARD 12/22/2025 |
| 566012222025 | | 12/22/2025 | 10332617 | 02032026 | 123436 | 82.00 | 01/20/2026 | INV | PD | MARTIN CALCARD 12/22/2025 |
| 5708-12222025 | | 12/22/2025 | 10332778 | 02032026 | 123436 | 265.37 | 01/20/2026 | INV | PD | MAY CALCARD 12/22/2025 |
| 5730-12222025 | | 12/22/2025 | 10332772 | 02032026 | 123436 | 459.65 | 01/20/2026 | INV | PD | BROWN CALCARD 12/22/25 |
| 574012222025 | | 12/22/2025 | 10332644 | 02032026 | 123436 | 61.79 | 01/20/2026 | INV | PD | MERRILL CALCARD 12/22/202 |
| 582012222025 | | 01/15/2026 | 10332682 | 02032026 | 123436 | 1,121.35 | 01/15/2026 | INV | PD | KRISTEN MARTIN CALCARD DE |
| 5897-12222025 | | 12/22/2025 | 10332716 | 02032026 | 123436 | 774.53 | 01/22/2026 | INV | PD | CAL CARD SEPTEMBER 2025 - |
| 600112222025 | | 12/22/2025 | 10332606 | 02032026 | 123436 | 44.09 | 01/20/2026 | INV | PD | MENDENCE CALCARD 12/22/20 |
| 609912222025 | | 01/16/2026 | 10332691 | 02032026 | 123436 | 4,847.11 | 01/16/2026 | INV | PD | ZACHARIAH PAINTER CALCARD |
| 6120-122225 | | 12/22/2025 | 10332706 | 02032026 | 123436 | 1,576.66 | 01/20/2026 | INV | PD | 12/25 M. Morallo Cal Card |
| 6273-12222025 | | 12/22/2025 | 10332773 | 02032026 | 123436 | 940.70 | 01/20/2026 | INV | PD | CONARD CALCARD 12/22/25 |
| 628212222025 | | 12/22/2025 | 10332636 | 02032026 | 123436 | 265.89 | 01/20/2026 | INV | PD | GONZALEZ CALCARD 12/22/20 |
| 6289-12222025 | | 12/22/2025 | 10332598 | 02032026 | 123436 | 2,340.00 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 6290-12222025 | | 12/22/2025 | 10332770 | 02032026 | 123436 | 1,198.75 | 01/20/2026 | INV | PD | BELLANTE CALCARD 12/22/25 |
| 6366-12222025 | | 12/22/2025 | 10332814 | 02032026 | 123436 | 156.91 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 6390-12222025 | | 12/22/2025 | 10332853 | 02032026 | 123436 | 2,919.27 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 6431-12222025 | | 12/22/2025 | 10332781 | 02032026 | 123436 | 526.84 | 01/20/2026 | INV | PD | WADDELL CALCARD 12/22/25 |
| 6441-12222025 | | 12/22/2025 | 10332741 | 02032026 | 123436 | 260.72 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 647212222025 | | 01/06/2026 | 10332124 | 02032026 | 123436 | 3,998.27 | 01/06/2026 | INV | PD | KELLY ORTA CALCARD DEC 20 |
| 654612222025 | | 12/22/2025 | 10332632 | 02032026 | 123436 | 264.51 | 01/20/2026 | INV | PD | ARNOLD CALCARD 12/22/2025 |
| 674112222025 | | 12/22/2025 | 10332630 | 02032026 | 123436 | 16.01 | 01/20/2026 | INV | PD | SPRENGEL CALCARD 12/22/20 |
| 680512222025 | | 01/16/2026 | 10332742 | 02032026 | 123436 | 819.96 | 01/16/2026 | INV | PD | BWALLER CALCARD 122025 |
| 6818-12222025 | | 12/22/2025 | 10332711 | 02032026 | 123436 | 741.60 | 01/20/2026 | INV | PD | 12/25 L. Omura Cal Card |
| 682012222025 | | 12/22/2025 | 10332643 | 02032026 | 123436 | 192.51 | 01/20/2026 | INV | PD | MANIS CALCARD 12/22/2025 |
| 682612222025 | | 12/22/2025 | 10332610 | 02032026 | 123436 | 100.55 | 01/20/2026 | INV | PD | DILEVA CALCARD 12/22/2025 |
| 6932-12222025 | | 12/22/2025 | 10332191 | 02032026 | 123436 | 4,359.41 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 709612222025 | | 12/22/2025 | 10332609 | 02032026 | 123436 | 250.72 | 01/20/2026 | INV | PD | VALDIVIA CALCARD 12/22/20 |
| 710612222025 | | 12/22/2025 | 10332595 | 02032026 | 123436 | 512.29 | 01/20/2026 | INV | PD | ROSE CALCARD 12/22/2025 |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 737312222025 | | 01/27/2026 | 10333123 | 02032026 | 123436 | 14.58 | 01/27/2026 | INV | PD | ELIZABETH HAUSE CALCARD D |
| 752012222025 | | 12/22/2025 | 10332466 | 02032026 | 123436 | 1,555.34 | 01/21/2026 | INV | PD | LIBRARY/VILHAUER |
| 757212222025 | | 12/22/2025 | 10333024 | 02032026 | 123436 | 941.11 | 01/22/2026 | INV | PD | CAL CARD DEC 2025 - ROY L |
| 760612222025 | | 01/12/2026 | 10332537 | 02032026 | 123436 | 475.44 | 01/12/2026 | INV | PD | ROBERT PIERCE CALCARD DEC |
| 766312222025 | | 12/22/2025 | 10333020 | 02032026 | 123436 | 1,104.89 | 01/22/2026 | INV | PD | CAL CARD DEC 2025 - JOSE |
| 770112222025 | | 12/22/2025 | 10332614 | 02032026 | 123436 | 427.72 | 01/20/2026 | INV | PD | KILPATRICK CALCARD 12/22/ |
| 7739-12225 | | 01/16/2026 | 10332732 | 02032026 | 123436 | 1,125.00 | 01/20/2026 | INV | PD | MANZANO DECEMBER CALCARD |
| 775412222025 | | 01/16/2026 | 10332740 | 02032026 | 123436 | 220.00 | 01/16/2026 | INV | PD | MWITZANSKY CALCARD 122025 |
| 782512222025 | | 12/22/2025 | 10332603 | 02032026 | 123436 | 88.46 | 01/20/2026 | INV | PD | SPRY CALCARD 12/22/2025 |
| 783412222025 | | 12/22/2025 | 10332620 | 02032026 | 123436 | 549.39 | 01/20/2026 | INV | PD | DRURY CALCARD 12/22/2025 |
| 7933-12222025 | | 12/22/2025 | 10332783 | 02032026 | 123436 | 2,118.68 | 01/20/2026 | INV | PD | YANG CALCARD 12/22/25 |
| 801312222025 | | 01/14/2026 | 10332586 | 02032026 | 123436 | 4,054.26 | 01/14/2026 | INV | PD | CDIAZCALCARD SENIORTRIPS, |
| 836612222025 | | 12/22/2025 | 10332590 | 02032026 | 123436 | 539.22 | 01/20/2026 | INV | PD | HALEY CALCARD 12/22/2025 |
| 885312222025 | | 12/22/2025 | 10332588 | 02032026 | 123436 | 370.98 | 01/20/2026 | INV | PD | HOFFMAN CALCARD 12/22/202 |
| 8866-12222025 | | 12/22/2025 | 10332774 | 02032026 | 123436 | 144.61 | 01/20/2026 | INV | PD | CURRIE CALCARD 12/22/25 |
| 8908-12222025 | | 12/22/2025 | 10332777 | 02032026 | 123436 | 197.66 | 01/20/2026 | INV | PD | MALLABON CALCARD 12/22/25 |
| 8979-12222025 | | 12/22/2025 | 10332607 | 02032026 | 123436 | 1,574.32 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 8996-12222025 | | 12/22/2025 | 10332196 | 02032026 | 123436 | 3,137.55 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 920312222025 | | 12/22/2025 | 10332608 | 02032026 | 123436 | 2,856.79 | 01/20/2026 | INV | PD | RECINOS CALCARD 12/22/202 |
| 9224-12222025 | | 12/22/2025 | 10332747 | 02032026 | 123436 | 7,106.85 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 9234-12222025 | | 12/22/2025 | 10332688 | 02032026 | 123436 | 363.00 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 940812222025 | | 01/16/2026 | 10332737 | 02032026 | 123436 | 1,793.75 | 01/16/2026 | INV | PD | JLIGHT CALCARD 122025 |
| 9449-12222025 | | 12/22/2025 | 10332735 | 02032026 | 123436 | 3,188.56 | 01/20/2026 | INV | PD | CAL CARD DECEMBER 2025 - |
| 946012222025 | | 01/06/2026 | 10332181 | 02032026 | 123436 | 2,199.66 | 01/06/2026 | INV | PD | ANTHONY WILSON CAL CARD 1 |
| 949812222025 | | 01/14/2026 | 10332593 | 02032026 | 123436 | 953.49 | 01/14/2026 | INV | PD | SONNACA LUCKEY CALCARD DE |
| 960212222025 | | 12/22/2025 | 10332628 | 02032026 | 123436 | 1,009.39 | 01/20/2026 | INV | PD | COOK CALCARD 12/22/2025 |
| 984412222025 | | 12/22/2025 | 10332645 | 02032026 | 123436 | 7,463.80 | 01/20/2026 | INV | PD | TEMPRANO CALCARD 12/22/20 |
| 991712222025 | | 12/22/2025 | 10332638 | 02032026 | 123436 | 1,142.79 | 01/20/2026 | INV | PD | LOFSTROM CALCARD 12/22/20 |
| | | | | | | 142,701.91 | | | | |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. | | | | | | | | | | |
| 114-14164821 | | 12/05/2025 | 10332861 | 02032026 | 123437 | 26.34 | 01/26/2026 | INV | PD | TEMP FENCE 545 N GERTRUDA |
| 114-14176149 | | 12/31/2025 | 10332860 | 02032026 | 123437 | 26.34 | 01/26/2026 | INV | PD | TEMP FENCE 545 N GERTRUDA |
| | | | | | | 52.68 | | | | |
| 3621 VERIZON WIRELESS | | | | | | | | | | |
| 6131928203 | | 01/16/2026 | 10332705 | 02032026 | 123438 | 90.60 | 01/16/2026 | INV | PD | PHONE BILL NOV-DEC 2025 |
| 6131931922 | | 01/13/2026 | 10332563 | 02032026 | 123438 | 2,540.95 | 01/13/2026 | INV | PD | MDC RBPD 442003601-0002 |
| 6132386930 | | 01/15/2026 | 10332668 | 02032026 | 123438 | 407.05 | 01/15/2026 | INV | PD | 3705264450002 |
| 6132463846 | | 01/15/2026 | 10332667 | 02032026 | 123438 | 310.84 | 01/15/2026 | INV | PD | 842000640 |
| | | | | | | 3,349.44 | | | | |
| 6081 VERONICA TAM & ASSOCIATES | | | | | | | | | | |
| 3726 | 7149 | 01/12/2026 | 10332658 | 02032026 | 123439 | 8,925.00 | 01/26/2026 | INV | PD | On-Call Consulting Re: Ho |
| 3392 WALTERS WHOLESALE ELECTRIC CO. | | | | | | | | | | |
| S128378695.002 | 7184 | 09/24/2025 | 10333032 | 02032026 | 123440 | 9,612.34 | 10/25/2025 | INV | PD | STREET LIGHTING - BIKE PA |
| 3421 WEST COAST ARBORISTS INC | | | | | | | | | | |
| 237867 | 7206 | 12/15/2025 | 10332947 | 02032026 | 123441 | 4,160.00 | 01/26/2026 | INV | PD | PROVIDE TREE TRIMMING SER |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 237932 | 7206 | 12/15/2025 | 10332946 | 02032026 | 123441 | 29,826.00 | 01/26/2026 | INV | PD | PROVIDE TREE TRIMMING SER |
| 238638 | 7206 | 12/31/2025 | 10332763 | 02032026 | 123441 | 2,070.00 | 02/03/2026 | INV | PD | PROVIDE TREE TRIMMING SER |
| 238639 | 7206 | 12/31/2025 | 10332764 | 02032026 | 123441 | 15,960.00 | 02/03/2026 | INV | PD | PROVIDE TREE TRIMMING SER |
| | | | | | | 52,016.00 | | | | |
| 3458 WILLIAMS SCOTSMAN, INC. | | | | | | | | | | |
| 9025385018 | | 01/12/2026 | 10332697 | 02032026 | 123442 | 174.07 | 02/11/2026 | INV | PD | PREMIUM & TRI DOORS - ST |
| 3484 WORLD BOOK, INC. | | | | | | | | | | |
| ARI0013529 | | 12/04/2025 | 10332873 | 02032026 | 123443 | 1,127.15 | 01/03/2026 | INV | PD | JUVY BOOKS |
| 4049 ZIP REPORTS | | | | | | | | | | |
| 52705251228 | | 01/16/2026 | 10332708 | 02032026 | 123444 | 4.75 | 01/16/2026 | INV | PD | REPORTS ORDERED DEC 2025 |
| 3510 ZOLL MEDICAL CORPORATION | | | | | | | | | | |
| 4412143 | | 01/13/2026 | 10332968 | 02032026 | 123445 | 2,101.62 | 02/12/2026 | INV | PD | AUTOPULSE EQUIPMENT |
| | | 434 INVOICES | | | | 1,395,799.98 | | | | |

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