

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56 ACTION BLUEPRINT										
6624		05/04/2026	10338158	06022026	124900	624.32	05/21/2026	INV	PD	FULTON PLAYFIELD JOB #CWR
5820 ADMINSURE										
18871		05/15/2026	10338008	06022026	124901	12,200.00	05/21/2026	INV	PD	GL & WC JUNE 2026
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
126634		03/24/2026	10337938	06022026	124902	202.37	06/10/2026	INV	PD	LAWN MOWER PARTS
120671		03/03/2026	10337939	06022026	124902	453.49	06/10/2026	INV	PD	MULCH BLADES
						655.86				
12753 ALESHIRE & WYNDER LLP										
105189		04/28/2026	10337799	06022026	124903	16.25	05/21/2026	INV	PD	3/26 SB-9 Legal Fees
11750 ALLIED UNIVERSAL SECURITY SERVICES										
214881		05/21/2026	10338216	06022026	124904	3,458.73	05/21/2026	INV	PD	USHER SERVICES FOR NDM BO
216425		05/21/2026	10338217	06022026	124904	1,056.78	05/21/2026	INV	PD	USHER SERVICES FOR REM MO
217306		05/21/2026	10338218	06022026	124904	999.28	05/21/2026	INV	PD	USHER SERVICES FOR ENCORE
214882		05/21/2026	10338219	06022026	124904	14,268.88	05/21/2026	INV	PD	USHER SERVICES FOR KAR DA
						19,783.67				
131 ALLSTAR FIRE EQUIPMENT INC										
272089		04/30/2026	10337303	06022026	124905	111.68	05/30/2026	INV	PD	UNIFORM ACCESSORY - HELME
144 AMERICAN CITY PEST CONTROL INC.										
907106		05/20/2026	10338149	06022026	124906	112.50	05/20/2026	INV	PD	American Pest May 2025
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21437470	7019	05/08/2026	10338062	06022026	124907	282.91	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21439339	7019	05/12/2026	10338063	06022026	124907	280.29	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21441344	7019	05/15/2026	10338065	06022026	124907	282.91	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21443262	7019	05/19/2026	10338066	06022026	124907	291.71	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
						1,137.82				
213 AQUA-FLO										
SI2747105		05/12/2026	10337966	06022026	124908	27.97	06/15/2026	INV	PD	IRRIGATION SUPPLIES
11606 ARCHITERRA, INC.										
35392	7105	04/30/2026	10337739	06022026	124909	87.60	05/21/2026	INV	PD	SCE ROW WEST OF PCH LANDS
35393	7105	04/30/2026	10337742	06022026	124909	897.50	05/21/2026	INV	PD	SCE ROW WEST OF PCH LANDS
						985.10				
11925 ARDURRA GROUP, INC.										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
184897	6938	05/12/2026	10338164	06022026	124910	955.50	05/21/2026	INV	PD	CONSTRUCTION MANAGEMENT R	
13109 ARROYO BACKGROUND INVESTIGATIONS											
3951	6549	05/08/2026	10338076	06022026	124911	1,500.00	05/20/2026	INV	PD	BACKGROUND BUCKAWAY POST	
3931		04/22/2026	10338144	06022026	124911	4,925.00	05/22/2026	INV	PD	BACKGROUNDS FERRARO, INFA	
3947		05/06/2026	10338151	06022026	124911	3,000.00	06/05/2026	INV	PD	BACKGROUNDS NORMAN & SZEN	
						9,425.00					
2825 AT&T											
3393437028_05012026		05/01/2026	10338125	06022026	124912	48.51	06/02/2026	INV	PD	MONTHLY FEES ACCOUNT 339	
15139 AT&T MOBILITY											
X05042026		04/26/2026	10337556	06022026	124913	122.22	05/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT	
10196 BC TRAFFIC SPECIALIST											
107987		02/13/2026	10338072	06022026	124914	260.34	03/13/2026	INV	PD	PAVEMENT STRIPER; BLACK S	
108735	7218	02/27/2026	10338073	06022026	124914	2,039.07	03/27/2026	INV	PD	TRAFFIC CONES & BARRICADE	
						2,299.41					
384 BILL'S SOUND SYSTEMS, INC.											
BILLSOUND 4-26ALARM		04/01/2026	10338052	06022026	124915	4,680.00	05/21/2026	INV	PD	QUARTERLY ALARM APRIL - J	
12925 BKF ENGINEERS											
26050344	6945	05/06/2026	10337738	06022026	124916	21,352.75	05/21/2026	INV	PD	TS COMMUN. NETWORK SYSTEM	
11059 BLACKSTONE PUBLISHING											
2233584		05/06/2026	10337902	06022026	124917	1,310.68	05/21/2026	INV	PD	AUDIO VISUAL	
3121 BLUE DIAMOND											
4542987		05/11/2026	10337788	06022026	124918	4,233.50	06/10/2026	INV	PD	AC 3/8 FINE; SHEET ASPHAL	
4530894		04/30/2026	10337800	06022026	124918	1,858.88	05/10/2026	INV	PD	SHEET ASPHALT, AC 3/8 FIN	
4485385		03/09/2026	10337931	06022026	124918	2,322.22	04/10/2026	INV	PD	SHEET ASPHALT, AC FINE 3/	
4520830		04/25/2026	10337932	06022026	124918	3,154.68	05/10/2026	INV	PD	EMULSION BUCKETS, AC MAX	
						11,569.28					
13790 BODENHAMER, MICHAEL											
0323TO 0402BODENHAME		05/20/2026	10338087	06022026	124919	184.00	05/20/2026	INV	PD	PER DIEM MOTOR COURSE 3/2	
milmotorboden		05/20/2026	10338089	06022026	124919	402.62	05/20/2026	INV	PD	mileage motor school post	
						586.62					
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD											
556395	7089	04/30/2026	10338235	06022026	124920	16,375.00	05/22/2026	INV	PD	PLAN CHECKAND CONSULTING	
15559 BRENNTAG PACIFIC LLC											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
BPI603081	7368	05/14/2026	10338074	06022026	124921	5,923.33	06/13/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI603380	7368	05/15/2026	10338075	06022026	124921	5,469.51	06/15/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
13215 CALCOMP GRAPHIC SOLUTIONS						11,392.84					
I208686		04/09/2026	10338133	06022026	124922	2,479.43	05/21/2026	INV	PD	INK FOR STREET SIGN REPLA	
I209219		05/08/2026	10338134	06022026	124922	282.44	05/21/2026	INV	PD	WHITE MATTE/GLOSS PERM AD	
577 CALIFORNIA WATER SERVICE						2,761.87					
9779295077-04292026		04/29/2026	10337984	06022026	124923	33,050.54	05/18/2026	INV	PD	TORRANCE, HARBOR DR, ELEN	
9968051525-051126		05/11/2026	10338146	06022026	124923	2,238.19	06/01/2026	INV	PD	PORTOFINO, MARINA WAY 4/1	
594 CANON FINANCIAL SERVICES, INC.						35,288.73					
43178810	7344	05/14/2026	10337845	06022026	124924	4,448.48	05/14/2026	INV	PD	CANON FINANCIAL SERVICES	
15020 CENGAGE LEARNING INC											
999102680812		05/08/2026	10337904	06022026	124925	195.08	05/21/2026	INV	PD	BOOKS	
999102687163		05/11/2026	10338035	06022026	124925	130.05	05/21/2026	INV	PD	BOOKS	
660 CHARLES ABBOTT ASSOCIATES INC						325.13					
70358	7108	04/30/2026	10338154	06022026	124926	9,167.50	05/21/2026	INV	PD	NPDES PROFESSIONAL SERVIC	
13000 CHARTER COMMUNICATIONS											
237747601050126		05/01/2026	10338124	06022026	124927	458.91	05/31/2026	INV	PD	MONTHLY FEES ACCOUNT 2377	
15414 CHILDREN'S PLUS INC											
279298		04/30/2026	10337901	06022026	124928	53.74	05/21/2026	INV	PD	BOOKS	
705 CITY OF REDONDO BEACH											
04/20/2026		03/31/2026	10338007	06022026	124929	234,312.36	05/21/2026	INV	PD	WC 03/02/2026 - 03/31/202	
709 CITY OF TORRANCE											
00020000054109-41426		04/14/2026	10337187	06022026	124930	89.01	05/15/2026	INV	PD	1521 KINGSDALE AVE - SHEL	
Torr FPS 5.28.26		05/20/2026	10338148	06022026	124930	454.07	05/20/2026	INV	PD	Torr FPS 5.28.26	
12849 CLEAR INC						543.08					
INV.042026		05/01/2026	10337807	06022026	124931	28,995.92	05/21/2026	INV	PD	4/26 ACR Services	
11907 COBRA-ADVANTAGE ADMINISTRATORS											
196781		04/30/2026	10338009	06022026	124932	465.80	05/21/2026	INV	PD	BENEFITS - PARTICIPANT FEE	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8889 COMMLINE, INC.										
0538407-IN		05/12/2026	10338019	06022026	124933	874.00	05/21/2026	INV	PD	MOTOROLA RADIO REPAIR
0538409-IN		05/12/2026	10338022	06022026	124933	874.00	05/21/2026	INV	PD	MOTOROLA RADIO REPAIR
						1,748.00				
7681 COMPLETE PAPERLESS SOLUTIONS										
4831	6199	05/08/2026	10338175	06022026	124934	5,526.51	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
4832	6199	05/08/2026	10338177	06022026	124934	8,731.20	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
4844	6199	05/13/2026	10338178	06022026	124934	2,588.82	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
						16,846.53				
12980 CORRAO, JOSHUA										
FIRE 06/01/2026		04/20/2026	10337871	06022026	124935	1,268.75	05/21/2026	INV	PD	FIRE MASTER'S DEGREE CLAS
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
IN1580019		05/18/2026	10337968	06022026	124936	323.00	05/18/2026	INV	PD	IN1580019 RB FM PUBLICHEA
893 CUMMINS CAL PACIFIC, INC.										
X4-260495132		04/23/2026	10337790	06022026	124937	311.90	05/23/2026	INV	PD	UNIT 124-18 FUEL INJECTOR
X4-260494388		04/02/2026	10337791	06022026	124937	2,227.45	05/23/2026	INV	PD	UNIT 124-18 SRW; SPRG; SE
X4-260494349		04/02/2026	10337793	06022026	124937	911.96	05/23/2026	INV	PD	UNIT 124-18 GSKT CONCTNS;
07-260449203		04/09/2026	10337880	06022026	124937	-27.89	04/09/2026	CRM	PD	CREDIT - GASKET
X4-260494959		04/20/2026	10337973	06022026	124937	-101.25	05/20/2026	CRM	PD	UNIT 124-18 CREDIT WRONG
X4-260596203		05/15/2026	10337974	06022026	124937	1,629.53	06/14/2026	INV	PD	UNIT 124-18 VALVE COVER A
X4-260596098		05/13/2026	10337980	06022026	124937	409.61	06/12/2026	INV	PD	UNIT 124-18 ENGINE SEALS
						5,361.31				
15027 CURTIN MARITIME CORP										
3677	7390	05/22/2026	10338257	06022026	124938	30,000.00	05/22/2026	INV	PD	CURTIN MARITIME TO PROVID
919 DANIELS TIRE SERVICE										
200570142		05/07/2026	10337848	06022026	124939	1,046.92	06/07/2026	INV	PD	STOCK - TIRES
11696 DELAP, ANDREA										
MILEAGE-PW-0526		05/01/2026	10338147	06022026	124940	218.74	05/21/2026	INV	PD	ANDREA DELAP MILEAGE REIM
964 DEPARTMENT OF BEACHES & HARBORS										
26BH-022		05/12/2026	10337957	06022026	124941	766.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-021		05/12/2026	10337958	06022026	124941	806.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-020		05/12/2026	10337959	06022026	124941	766.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-019		05/12/2026	10337960	06022026	124941	1,210.32	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
						3,550.96				
971 DEPARTMENT OF JUSTICE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
035088		04/08/2026	10338132	06022026	124942	309.00	05/21/2026	INV	PD	03/2026 APPLICANT FINGERP	
042115		05/05/2026	10338135	06022026	124942	826.00	05/21/2026	INV	PD	04/2026 APPLICANT FINGERP	
6174 DIAZ, CARRIE						1,135.00					
05142026		05/21/2026	10338171	06022026	124943	65.74	05/21/2026	INV	PD	CARRIE DIAZ APRIL MILEAGE	
285735		05/21/2026	10338172	06022026	124943	58.39	05/21/2026	INV	PD	CARRIE DIAZ MILEAGE MAY	
1048 E & S PRIME BUILDERS						124.13					
202500231		12/19/2025	10337761	06022026	124944	1,500.00	06/02/2026	INV	PD	REFUND FOR ENG EXCAV PERM	
1055 EASY READER											
RD26-031	7031	05/07/2026	10338179	06022026	124945	210.00	05/21/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-035	7031	05/07/2026	10338180	06022026	124945	270.00	05/21/2026	INV	PD	LEGAL ADS PUBLISHING	
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.						480.00					
26-209		04/23/2026	10337928	06022026	124946	3,689.75	05/23/2026	INV	PD	1922 ARTESIA BLVD SAMPLIN	
1099 EMPLOYMENT DEVELOPMENT DEPT											
MIS-00006609		05/21/2026	10338174	06022026	124947	161.00	05/21/2026	INV	PD	CONTRACT SVS 07/01/2025-0	
1110 ENTENMANN-ROVIN COMPANY											
0194947-IN		05/12/2026	10338107	06022026	124948	1,700.00	05/21/2026	INV	PD	250 YEAR COMMEMORATIVE BA	
13314 FIFTH ASSET, INC.											
DB2010103	7394	05/18/2026	10338313	06022026	124949	15,000.00	05/27/2026	INV	PD	DEBTBOOK SOFTWARE LICENSI	
15408 GALLS LLC											
034861978		04/27/2026	10337306	06022026	124950	644.61	05/11/2026	INV	PD	UNIFORMS	
034940047		05/04/2026	10337599	06022026	124950	617.46	05/11/2026	INV	PD	UNIFORMS	
1298 GARTNER, INC.						1,262.07					
1GL00086700	7360	05/19/2026	10338017	06022026	124951	33,083.33	05/19/2026	INV	PD	GARTNER FOR IT LEADERS IN	
1300 GAS COMPANY, THE											
16503508778-0426		05/07/2026	10337802	06022026	124952	8,872.62	05/21/2026	INV	PD	CNG FUEL 4/01-05/01/2026	
15467 GCP WW HOLDCO											
INV30120000854		05/11/2026	10337803	06022026	124953	348.10	06/25/2026	INV	PD	WORK BOOTS FOR PHILLIP WE	
INV30120000865		05/12/2026	10337842	06022026	124953	350.00	06/26/2026	INV	PD	RAVEN RIVERA WORKBOOTS 2N	
INV30120000914		05/14/2026	10337961	06022026	124953	263.55	06/28/2026	INV	PD	STEVEN SHELL 2ND BOOT VOU	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER						961.65				
54719000009-05052026		05/05/2026	10337792	06022026	124954	165.19	05/29/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
77298524149-05082026		05/08/2026	10337982	06022026	124954	471.77	05/29/2026	INV	PD	16214 INGLEWOOD AVE IRR 4
48470300004-05082026		05/08/2026	10337983	06022026	124954	534.29	05/29/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE
						1,171.25				
13507 GRAFIX SYSTEMS										
35004		05/19/2026	10338114	06022026	124955	1,659.31	05/20/2026	INV	PD	PD UNIT 666 DECAL INSTALL
11331 GRANICUS, LLC										
229902	7059	05/11/2026	10338181	06022026	124956	3,180.00	05/21/2026	INV	PD	GRANICUS AGENDA MANAGEMEN
9412 GREENSTREET AUTO SPA										
202604-1		05/01/2026	10338059	06022026	124957	328.00	06/01/2026	INV	PD	CITY VEHICLE CAR WASHES -
1428 HARBOR & PIER ASSN										
3978		05/18/2026	10337969	06022026	124958	1,780.43	05/21/2026	INV	PD	JUNE 2026 DUES
15560 HUNTINGTON REDONDO LLC										
202600059		04/15/2026	10337748	06022026	124959	325.00	06/02/2026	INV	PD	REFUND FOR ENG DEMO PERMI
3760 IBARRA-ARMAS, KRISTY										
SPRING2026		05/12/2026	10337781	06022026	124960	525.00	05/12/2026	INV	PD	SPRING2026 4APG0510 0509
1566 INDUSTRIAL LOCK & SECURITY, INC.										
259555		04/21/2026	10338118	06022026	124961	42.94	05/20/2026	INV	PD	ID KEYS
8433 INGRAM LIBRARY SERVICES										
96451905		05/07/2026	10337890	06022026	124962	2,132.27	05/21/2026	INV	PD	BOOKS
96451906		05/07/2026	10337891	06022026	124962	47.76	05/21/2026	INV	PD	BOOKS
96451907		05/07/2026	10337892	06022026	124962	46.18	05/21/2026	INV	PD	BOOKS
96417294		05/06/2026	10337893	06022026	124962	719.43	05/21/2026	INV	PD	BOOKS
96451909		05/07/2026	10337895	06022026	124962	22.15	05/21/2026	INV	PD	BOOKS
96451908		05/07/2026	10337896	06022026	124962	291.61	05/21/2026	INV	PD	BOOKS
96482614		05/08/2026	10337900	06022026	124962	89.33	05/21/2026	INV	PD	BOOKS
96464621		05/08/2026	10337905	06022026	124962	-3.56	05/21/2026	CRM	PD	CREDIT MEMO
96551083		05/12/2026	10338024	06022026	124962	352.76	05/21/2026	INV	PD	BOOKS
96551082		05/12/2026	10338029	06022026	124962	333.79	05/21/2026	INV	PD	BOOKS
						4,031.72				
12138 INSIGHT PUBLIC SECTOR SLED										
1101390994	7373	05/28/2026	10338337	06022026	124963	8,750.50	05/28/2026	INV	PD	IAM CLOUD - CLOUD DRIVE M
1101378334	7309	05/28/2026	10338338	06022026	124963	6,657.33	05/28/2026	INV	PD	ZOOM BUSINESS LICENSE 350

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1101354571	7254	05/28/2026	10338340	06022026	124963	7,837.05	05/28/2026	INV	PD	Monday.com Work Managemen
8090 INTEGRATED MEDIA SYSTEMS						23,244.88				
47777	7213	05/14/2026	10337856	06022026	124964	6,823.97	05/14/2026	INV	PD	MAYOR POSITION VIDEO/AUDI
47893	7393	05/27/2026	10338312	06022026	124964	40,240.00	05/27/2026	INV	PD	Year 2 of 3 Year Maintena
1619 INTERSTATE BATTERIES OF CALIF COAST, INC						47,063.97				
130117456		05/12/2026	10337804	06022026	124965	798.05	06/12/2026	INV	PD	STOCK BATTERIES
6812 IODA CONSTRUCTION, INC.										
202500066		04/21/2026	10337760	06022026	124966	1,041.00	06/02/2026	INV	PD	REFUND FOR ENG EXCAV PERM
11920 JILK HEAVY CONSTRUCTION, INC.										
26A-0314	7304	03/30/2026	10338168	06022026	124967	2,451.00	05/21/2026	INV	PD	PIER REPAIRS PROJECT, JOB
15594 KARUNATILAKA, KARL										
01262026-01282026		04/06/2026	10338166	06022026	124968	300.00	05/21/2026	INV	PD	TRAVEL EXPENSE REFUND, NI
15200 KASA CONSTRUCTION INC										
10	7066	05/10/2026	10338198	06022026	124969	68,678.35	05/21/2026	INV	PD	NRB BIKEPATH EXTENSION FE
1742 KEYSER MARSTON ASSOCIATES INC										
0040719		05/21/2026	10338176	06022026	124970	762.50	05/21/2026	INV	PD	PROFESSIONAL SVS APRIL 20
1748 KING HARBOR MARINA, INC.										
CRB-400	7395	05/27/2026	10338328	06022026	124971	18,726.36	05/27/2026	INV	PD	BOAT SLIPS PREPAID FOR 05
14134 KIS										
90963	7351	05/12/2026	10337749	06022026	124972	16,212.00	05/12/2026	INV	PD	Rubrik Foundation Edition
91069	7024	05/21/2026	10338167	06022026	124972	437.57	05/21/2026	INV	PD	REMOTE MANAGEMENT SERVICE
6200 KORTE, JUSTIN						16,649.57				
04270430KORTE		05/20/2026	10338099	06022026	124973	301.00	05/20/2026	INV	PD	PER DIEM POLICE BUDGET CO
10678 KOSMONT TRANSACTIONS SERVICES										
12222025	7367	12/22/2025	10338310	06022026	124974	6,795.00	05/26/2026	INV	PD	CONTINUING DISCLOSURE REP
8444 KRONOS INCORPORATED										
I10010071859		05/01/2026	10337307	06022026	124975	900.00	05/31/2026	INV	PD	UKG TELESTAFF CLOUD 4/1/2

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										
2026-013-PWSSC		03/11/2026	10338015	06022026	124976	255.00	05/21/2026	INV	PD	MEETING MINUTES FOR PWSSC
2026-018-CFA		03/11/2026	10338025	06022026	124976	127.50	05/21/2026	INV	PD	MEETING MINUTES FOR CFA -
2026-021-BF		04/02/2026	10338032	06022026	124976	382.50	05/21/2026	INV	PD	MEETING MINUTES FOR BUDGE
2026-028-PAC		04/27/2026	10338037	06022026	124976	637.50	05/21/2026	INV	PD	MEETING MINUTES FOR PUBLI
2026-032-BF		05/07/2026	10338039	06022026	124976	510.00	05/21/2026	INV	PD	MEETING MINUTES FOR BUDGE
2026-034-PWSSC		05/11/2026	10338040	06022026	124976	382.50	05/21/2026	INV	PD	MEETING MINUTES FOR PWSSC
2026-036-CC		05/18/2026	10338184	06022026	124976	1,275.00	05/21/2026	INV	PD	MEETING MINUTES FOR CC -
2026-037-TRANSCRIPT		05/19/2026	10338185	06022026	124976	382.50	05/21/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
2026-035-CFA		05/11/2026	10338186	06022026	124976	85.00	05/21/2026	INV	PD	MEETING MINUTES FOR CFA -
						4,037.50				
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20260500-1174		05/04/2026	10337976	06022026	124977	17,253.00	05/21/2026	INV	PD	3/26 Sixt Rent A Car-L. M
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
379586		04/14/2026	10337990	06022026	124978	162.50	05/21/2026	INV	PD	3/26 C. Garcia 20-150928
379587		04/14/2026	10337991	06022026	124978	1,645.00	05/21/2026	INV	PD	3/26 J. Paillet 23-174532
379588		04/14/2026	10337993	06022026	124978	11,331.05	05/21/2026	INV	PD	3/26 D. Glenn 22-166815 L
379589		04/14/2026	10337994	06022026	124978	3,522.00	05/21/2026	INV	PD	3/26 K. Deckers 24-178663
379591		04/14/2026	10337995	06022026	124978	6,775.20	05/21/2026	INV	PD	3/26 C. Garcia 23-173817
375691		03/06/2026	10338097	06022026	124978	325.00	05/21/2026	INV	PD	2/26 M. Yapelli Legal Fee
						23,760.75				
1887 LIFE ASSIST, INC.										
2109664		04/27/2026	10337304	06022026	124979	3,501.36	05/11/2026	INV	PD	PARAMEDIC SUPPLIES
2076143		03/02/2026	10337321	06022026	124979	667.15	04/16/2026	INV	PD	PARAMEDIC SUPPLIES
2114007		05/04/2026	10337323	06022026	124979	4,929.73	06/18/2026	INV	PD	PARAMEDIC SUPPLIES
2123303		05/13/2026	10338027	06022026	124979	4,575.33	05/21/2026	INV	PD	PARAMEDIC SUPPLIES
						13,673.57				
12775 LINDE GAS & EQUIPMENT INC										
56615903		05/09/2026	10338010	06022026	124980	582.11	05/21/2026	INV	PD	SCBA EQUIPMENT
10274 MACKAY METERS, INC.										
1071965		04/30/2026	10337970	06022026	124981	134.00	05/21/2026	INV	PD	APRIL26 METER FEES
1071793		04/09/2026	10338110	06022026	124981	445.48	05/20/2026	INV	PD	METER REPAIRS
1071794		04/09/2026	10338121	06022026	124981	79.02	05/20/2026	INV	PD	METER REPAIRS
1071795		04/09/2026	10338126	06022026	124981	254.70	05/20/2026	INV	PD	METER REPAIRS
1071796		04/09/2026	10338128	06022026	124981	1,150.61	05/20/2026	INV	PD	METER REPAIRS
1071797		04/09/2026	10338129	06022026	124981	2,252.65	05/20/2026	INV	PD	METER REPAIRS
1071966	7021	04/30/2026	10338130	06022026	124981	6,316.00	05/20/2026	INV	PD	04/2026 METER TRANSACTION
						10,632.46				
11710 MARINA LANDSCAPE, INC										
7	6981	05/18/2026	10338160	06022026	124982	1,672.00	05/21/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
14839 MARINE MAMMAL CARE CENTER										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
RB-1005	7378	04/20/2026	10338136	06022026	124983	30,000.00	05/21/2026	INV	PD	MARINE MAMMAL RESCUE/RECO	
15454 MARROQUIN, MICHAEL											
CTOMARROQUIN		05/20/2026	10338085	06022026	124984	68.79	05/20/2026	INV	PD	PER DIEM LUNCH CTO COURSE	
CTOMILMAR		05/20/2026	10338086	06022026	124984	475.92	05/20/2026	INV	PD	MILEAGE CTO COURSE 4/20/2	
						544.71					
15547 MBS DEVELOPMENT INC.											
5051	7332	05/13/2026	10337951	06022026	124985	32,606.96	06/12/2026	INV	PD	EXTERIOR FULL REPAINT OF	
2080 MC KEEGAN, ROBERT											
SRPING2026		05/12/2026	10337783	06022026	124986	6,518.40	05/12/2026	INV	PD	SPRING2026 4TEN1100 1109	
7176 MCCLAREN, WILSON & LAWRIE, INC.											
26123	7388	05/15/2026	10338157	06022026	124987	4,745.25	05/21/2026	INV	PD	GRANT APPLICATION AND DES	
4582 MELAD & ASSOCIATES											
RB26-10	7096	05/13/2026	10338236	06022026	124988	12,127.50	05/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
RB26-09	7096	05/13/2026	10338238	06022026	124988	11,640.68	05/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
						23,768.18					
2117 MERRIMAC ENERGY GROUP											
2247569	7386	05/15/2026	10338104	06022026	124989	23,493.66	05/21/2026	INV	PD	4,000 GALLONS DIESEL FUEL	
14908 MES SERVICE COMPANY LLC											
IN2508611		05/18/2026	10338041	06022026	124990	734.45	05/21/2026	INV	PD	UNIFORM BOOTS	
7177 MICHEL & ASSOCIATES, P.C.											
14748TS		05/04/2026	10337996	06022026	124991	2,941.00	05/21/2026	INV	PD	3/26 S. Belavsky 24-17847	
14749TS		05/04/2026	10337997	06022026	124991	1,712.00	05/21/2026	INV	PD	3/26 C. Blakely 24-176457	
14750TS/9019QB		05/04/2026	10337998	06022026	124991	9,380.44	05/21/2026	INV	PD	3/26 G. Cooke 23-175886 L	
14751TS/9022QB		05/04/2026	10337999	06022026	124991	6,434.05	05/21/2026	INV	PD	3/26 W. Corteza 24-179312	
14752TS		05/04/2026	10338000	06022026	124991	30.00	05/21/2026	INV	PD	3/26 P. MacDonald 25-1856	
14753TS/9021QB		05/04/2026	10338001	06022026	124991	3,915.50	05/21/2026	INV	PD	3/26 P. Mack 24-177140 Le	
14754TS		05/04/2026	10338002	06022026	124991	619.50	05/21/2026	INV	PD	3/26 D. Mendoza-Conner 22	
14755TS/9020QB		05/04/2026	10338003	06022026	124991	1,012.74	05/21/2026	INV	PD	3/26 R. Rivas 23-174993 L	
14756TS/9024QB		05/05/2026	10338004	06022026	124991	4,487.17	05/21/2026	INV	PD	3/26 M. St. Laurent 25-18	
14757TS/9023QB		05/05/2026	10338005	06022026	124991	3,458.57	05/21/2026	INV	PD	3/26 M. Venegas 24-179027	
14758TS		05/05/2026	10338006	06022026	124991	3,996.00	05/21/2026	INV	PD	3/26 Stuver Insurance 10-	
						37,986.97					
2144 MIDWEST TAPE											
508830352		05/08/2026	10337903	06022026	124992	461.65	05/21/2026	INV	PD	AUDIO VISUAL	
13349 MINUTEMAN PRESS REDONDO BEACH											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
35605	7353	05/12/2026	10337740	06022026	124993	409.37	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35606	7353	05/12/2026	10337743	06022026	124993	670.57	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35590	7353	05/12/2026	10337744	06022026	124993	190.42	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35587	7353	05/12/2026	10337745	06022026	124993	854.11	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35591	7353	05/12/2026	10337746	06022026	124993	143.68	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35589	7353	05/12/2026	10337747	06022026	124993	290.35	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35610		05/14/2026	10337883	06022026	124993	4,582.64	05/14/2026	INV	PD	CERTIFICATE FOLDERS LARGE	
35646	7353	05/19/2026	10338020	06022026	124993	505.40	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35648	7353	05/19/2026	10338021	06022026	124993	1,276.30	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35651	7353	05/19/2026	10338023	06022026	124993	133.74	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35647	7353	05/19/2026	10338026	06022026	124993	356.69	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35650		05/18/2026	10338156	06022026	124993	373.70	05/21/2026	INV	PD	CIP BUDGET BOOK PRINTING	
						9,786.97					
7834 MORROW-MEADOWS CORPORATION											
21598	5953	05/15/2026	10338152	06022026	124994	6,520.00	05/21/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
12551 MR. HOSE INC											
275220		05/11/2026	10337851	06022026	124995	141.16	06/11/2026	INV	PD	UNIT 206 LIFT GATE HOSES	
14196 NAPA AUTO PARTS											
078917		05/06/2026	10337798	06022026	124996	216.69	06/06/2026	INV	PD	UNIT 251-17 BRAKE PADS &	
079064		05/08/2026	10337981	06022026	124996	284.58	06/07/2026	INV	PD	UNIT 304 BRAKE PADS AND R	
						501.27					
13029 ODP BUSINESS SOLUTIONS, LLC											
468345512001		05/12/2026	10337773	06022026	124997	294.15	05/12/2026	INV	PD	PAPER / OFFICE SUPPLIES F	
468507646001		05/05/2026	10337787	06022026	124997	842.67	06/05/2026	INV	PD	RULER; PRINTER PAPER	
468355107001		05/05/2026	10338012	06022026	124997	140.68	05/21/2026	INV	PD	OFFICE SUPPLIES 05/05/202	
468358755001		05/05/2026	10338013	06022026	124997	45.59	05/21/2026	INV	PD	OFFICE SUPPLIES 05/05/202	
467929861001		05/07/2026	10338068	06022026	124997	177.35	05/20/2026	INV	PD	Booking Room Toner	
467930744001		05/07/2026	10338069	06022026	124997	408.25	05/20/2026	INV	PD	Booking Room Toner	
467929861002		05/08/2026	10338070	06022026	124997	177.35	05/20/2026	INV	PD	Booking room toner	
467386058001		05/12/2026	10338240	06022026	124997	130.67	05/22/2026	INV	PD	OFFICE SUPPLIES	
467386023001		05/12/2026	10338241	06022026	124997	163.99	05/22/2026	INV	PD	OFFICE SUPPLIES	
467386022001		05/12/2026	10338242	06022026	124997	63.52	05/22/2026	INV	PD	OFFICE SUPPLIES	
						2,444.22					
2408 PV VILLAGE PET HOSPITAL											
819568538		05/14/2026	10338105	06022026	124998	10.00	05/20/2026	INV	PD	INJURED OPPOSUM	
819578456		05/14/2026	10338108	06022026	124998	10.00	05/20/2026	INV	PD	INJURED BABY OPPOSUM	
819991757		05/20/2026	10338109	06022026	124998	10.00	05/20/2026	INV	PD	INJURED OPOSSUM	
						30.00					
8133 PCI STRIPING											
12876C-03	6670	05/07/2026	10337801	06022026	124999	47,333.00	06/07/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN	
14339 PEGASUS STUDIOS											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1147	6885	04/01/2026	10336672	06022026	125000	9,900.00	04/20/2026	INV	PD	CITY MEETINGS ACTIVATE AV	
1163	7374	05/19/2026	10338061	06022026	125000	10,025.00	05/19/2026	INV	PD	AMENDMENT TO THE AGREEMEN	
						19,925.00					
2548 PRUDENTIAL OVERALL SUPPLY											
43117982		05/12/2026	10338036	06022026	125001	27.50	05/21/2026	INV	PD	STATION 1 TOWELS/MATS	
43116187		05/05/2026	10338038	06022026	125001	29.45	05/21/2026	INV	PD	STATION 3 MATS	
43118922		05/14/2026	10338153	06022026	125001	54.52	05/21/2026	INV	PD	STATION 2 TOWELS/MATS	
						111.47					
12665 QUALITY REFRIGERATION COMPANY INC											
0113121-IN		05/15/2026	10337934	06022026	125002	745.00	06/15/2026	INV	PD	SERVICE CALL AT TEEN CENT	
10024 RECINOS, JESSE											
KEYSCONFTRAV		05/20/2026	10338094	06022026	125003	352.74	05/20/2026	INV	PD	REIMBURSEMENT CCA CONFERE	
2618 RED WING SHOE STORES											
011ST1-4600281		05/10/2026	10337964	06022026	125004	350.00	06/09/2026	INV	PD	ADRIAN GODINEZ WORKBOOTS	
011ST1-4572274		05/10/2026	10337965	06022026	125004	267.06	06/09/2026	INV	PD	OMAR MARTINEZ WORK BOOTS	
						617.06					
12044 RENDELL, BRAD											
04282026		04/28/2026	10337559	06022026	125005	270.00	05/11/2026	INV	PD	UNDERWATER BOAT MAINTENAN	
2685 RICHARDS, WATSON & GERSHON											
256564		12/29/2025	10338123	06022026	125006	2,094.50	05/21/2026	INV	PD	11/25 Encroachment Permit	
10027 RIDENOUR, BRYAN											
02010206RIDENOUR		05/20/2026	10338101	06022026	125007	473.00	05/20/2026	INV	PD	PER DIEM CHEMICAL AGENT C	
2696 RIO HONDO COMMUNITY COLLEGE											
S26-250-ZRDB		04/28/2026	10338077	06022026	125008	89.00	05/20/2026	INV	PD	FTO COURSE MUSICK 04/13/2	
12010 ROADLINE PRODUCTS INC, USA											
22810		04/30/2026	10337784	06022026	125009	1,683.08	05/30/2026	INV	PD	RAISED PAVEMENT MARKERS	
22876		05/07/2026	10338054	06022026	125009	1,638.57	06/06/2026	INV	PD	RMP WHITE, YELLOW, RED AN	
						3,321.65					
14102 ROBERT HALF											
66214837	7093	05/13/2026	10338231	06022026	125010	1,309.50	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66233760	7093	05/19/2026	10338232	06022026	125010	1,205.61	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66119808	7093	04/15/2026	10338233	06022026	125010	1,309.50	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66020305	7093	03/17/2026	10338234	06022026	125010	1,298.59	05/22/2026	INV	PD	ROBERT HALF INC Contracto	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						5,123.20					
6661 ROBERTSON'S											
836888		05/06/2026	10337824	06022026	125011	1,758.60	06/10/2026	INV	PD	CONCRETE-AVE F & S. PROSP	
839030		05/08/2026	10337933	06022026	125011	819.76	06/10/2026	INV	PD	CONCRETE FOR N CATALINA A	
						2,578.36					
15577 ROBLES, MARK											
74416-15577		05/12/2026	10337751	06022026	125012	744.16	05/12/2026	INV	PD	MARK ROBLES TRAVEL EXPENS	
13562 SADEGHI, SINA											
09291003IDISADEGHI		05/20/2026	10338093	06022026	125013	115.00	05/20/2026	INV	PD	PER DIEM IDI COURSE POST	
13716 SALAS, JOY											
SPRING2026		05/12/2026	10337780	06022026	125014	112.00	05/12/2026	INV	PD	SPRING2026 4APG0508-01	
3855 SAMURAI ACTION STUDIO											
SPRING2026		05/12/2026	10337782	06022026	125015	1,176.00	05/12/2026	INV	PD	SPRING2026 4YPG0603-01 02	
3031 SC FUELS											
IN-0000882342	7384	05/13/2026	10338103	06022026	125016	31,921.60	05/21/2026	INV	PD	6,500 GALLONS UNLEADED FU	
15603 PIPE DOWN LAW ENFORCEMENT TRAINING, L.L.C.											
144		05/11/2026	10338112	06022026	125017	1,745.03	05/21/2026	INV	PD	SOUND METER CALIBRATOR TR	
143		05/11/2026	10338116	06022026	125017	1,050.00	05/21/2026	INV	PD	EXHAUST ENFORCEMENT TRAIN	
						2,795.03					
4861 SECTRAN SECURITY, INC.											
25010093		01/01/2025	10338208	06022026	125018	220.56	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JAN2	
25072823		07/31/2025	10338209	06022026	125018	891.82	05/21/2026	INV	PD	SECTRAN - SEASIDE JUL2025	
25063028		06/30/2025	10338210	06022026	125018	1,077.62	05/21/2026	INV	PD	SECTRAN - SEASIDE JUN2025	
25082938		08/01/2025	10338211	06022026	125018	3,492.96	05/21/2026	INV	PD	SECTRAN - SEASIDE AUG2025	
25060089		06/12/2025	10338202	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JUN2	
25020092		02/01/2025	10338203	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA FEB2	
25030090		03/01/2025	10338204	06022026	125018	222.45	05/21/2026	INV	PD	SECTRAN - ALTA VISTA MAR2	
25040090		04/01/2025	10338205	06022026	125018	222.45	05/21/2026	INV	PD	SECTRAN - ALTA VISTA APR2	
24110090		11/01/2024	10338206	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA NOV2	
24120090		12/01/2024	10338207	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA DEC2	
24111708		11/01/2024	10338195	06022026	125018	210.24	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25021713		02/10/2025	10338196	06022026	125018	220.74	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25031714		03/14/2025	10338197	06022026	125018	211.14	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25090088		09/15/2025	10338199	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA SEP2	
25080087		08/12/2025	10338200	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA AUG2	
25070088		07/09/2025	10338201	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JUL2	
25091747		09/15/2025	10338189	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25081733		08/12/2025	10338190	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25071707		07/09/2025	10338191	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
25061731		06/12/2025	10338192	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25011711		01/01/2025	10338193	06022026	125018	209.34	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
24121706		12/01/2024	10338194	06022026	125018	210.24	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25101750		10/10/2025	10338187	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
						9,888.03					
11774 SHAFER, MARIA											
2026-012	RBYC	04/14/2026	10338044	06022026	125019	255.00	05/21/2026	INV	PD	MEETING MINUTES FOR YOUTH	
2026-016	RBCAC	05/03/2026	10338051	06022026	125019	510.00	05/21/2026	INV	PD	MEETING MINUTES FOR CULTU	
						765.00					
12871 SHARPLINE SOLUTIONS INC											
4558		04/15/2026	10337956	06022026	125020	2,788.10	05/15/2026	INV	PD	YELLOW POSTS AND ANCHORIN	
10679 SLATER WATERPROOFING, INC.											
4	7238	05/18/2026	10338161	06022026	125021	230,607.75	05/21/2026	INV	PD	PIER PARKING STRUCTURE CR	
5	7238	05/21/2026	10338169	06022026	125021	215,217.41	05/21/2026	INV	PD	PIER PARKING STRUCTURE CR	
						445,825.16					
11135 SLS PROPERTY SOLUTIONS INC.											
26-1152		04/27/2026	10338119	06022026	125022	576.75	05/27/2026	INV	PD	DOOR BOARD UP DR 26-2274	
8862 SONSRAY MACHINERY											
ESA004714	7358	05/12/2026	10337924	06022026	125023	180,382.55	06/12/2026	INV	PD	PURCHASE ONE 2026 BACKHOE	
11210 SOUTH BAY FLEET SPECIALIST											
22050	7365	03/23/2026	10338055	06022026	125024	6,101.82	05/30/2026	INV	PD	UNIT 678-25 (DR 26-1585)	
2990 SOUTH BAY FORD											
588470		05/12/2026	10337808	06022026	125025	291.72	06/12/2026	INV	PD	UNIT 683 EVAP VALVE	
588412		05/11/2026	10337809	06022026	125025	348.45	06/11/2026	INV	PD	UNIT 648 PURGE VALVE TUBE	
588410		05/12/2026	10337813	06022026	125025	434.64	06/12/2026	INV	PD	UNIT 677 WHEEL	
531976		05/12/2026	10337811	06022026	125026	225.00	06/12/2026	INV	PD	UNIT 265 CLEANED THROTTLE	
						1,299.81					
2999 SOUTH BAY SHELL											
SHELLCARWASH 4/26		04/30/2026	10337925	06022026	125027	484.00	05/30/2026	INV	PD	APRIL 2026 CAR WASHES	
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR											
4713975		04/16/2026	10337815	06022026	125028	172.49	06/16/2026	INV	PD	ID133216 POLICE DEPT HOT	
4711413		04/16/2026	10337816	06022026	125028	172.49	06/16/2026	INV	PD	ID4735 HOT SPOT FEE CITY	
4711493		04/16/2026	10337817	06022026	125028	172.49	06/16/2026	INV	PD	ID9032 CITY YARD HOT SPOT	
4713978		04/16/2026	10337818	06022026	125028	172.49	06/16/2026	INV	PD	ID133231 NELSON PUMP HOT	
4713533		04/16/2026	10337819	06022026	125028	172.49	06/16/2026	INV	PD	ID123849 FLAGLER PUMP HOT	
4713109		04/16/2026	10337820	06022026	125028	172.49	06/16/2026	INV	PD	ID110844 HOT SPOTS FEES R	
4713969		04/16/2026	10337821	06022026	125028	172.49	06/16/2026	INV	PD	ID133119 HOT SPOTS FEE FS	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4713979		04/16/2026	10337822	06022026	125028	172.49	06/16/2026	INV	PD	ID133233 HOT SPOT FEES GO	
4713976		04/16/2026	10337823	06022026	125028	172.49	06/16/2026	INV	PD	ID133220 PIER HOT SPOTS F	
						1,552.41					
3016 SOUTHERN CALIFORNIA EDISON											
700062391656-050526		05/05/2026	10337794	06022026	125029	943.02	05/26/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI	
700062327897-050526		05/05/2026	10337985	06022026	125029	4,204.57	05/26/2026	INV	PD	361 HARBOR DR, 280 MARINA	
700634979323-050526		05/05/2026	10337987	06022026	125029	1,841.52	05/26/2026	INV	PD	412 CAMINO REAL, AVENUE H	
700063072575-050526		05/05/2026	10337988	06022026	125029	91,019.88	05/26/2026	INV	PD	700 JULIA, 2000 ARTESIA,	
600001012446-051126		05/11/2026	10337989	06022026	125029	38,333.74	06/01/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C	
700165291478-051526		05/15/2026	10338137	06022026	125029	352.11	06/04/2026	INV	PD	205 YACHT CLUB WAY 4/14-5	
700062360940-051526		05/15/2026	10338141	06022026	125029	1,848.36	06/04/2026	INV	PD	180 N HARBOR DR, 201 N CA	
700062474209-051226		05/12/2026	10338143	06022026	125029	3,625.38	06/01/2026	INV	PD	STEINHART, MORG, BLOSSOM/	
700062436318-051526		05/12/2026	10338145	06022026	125029	9,491.41	06/04/2026	INV	PD	TORRANCE BLVD/ INTERNAT B	
						151,659.99					
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC											
887	7170	04/30/2026	10338163	06022026	125030	200.00	05/21/2026	INV	PD	CONSTRUCTION MANAGEMENT F	
3045 SPECIALTY DOORS											
57091S		05/13/2026	10337826	06022026	125031	3,747.88	06/12/2026	INV	PD	FS2 REMOVED AND REPLACED	
3070 STANDARD INSURANCE											
JUNE 2026		05/20/2026	10338159	06022026	125032	9,598.32	05/21/2026	INV	PD	BENEFITS-RET, VOL, LTD, D	
9644 STEAMX, LLC											
75670		05/15/2026	10337972	06022026	125033	331.50	06/14/2026	INV	PD	UNIT 378-18 PRESSURE WASH	
7965 STRESSCRETE GROUP											
I-SC3-2604048	7150	04/14/2026	10337828	06022026	125034	6,606.95	05/14/2026	INV	PD	STREETLIGHT FIXTURES FOR	
10811 SUNBELT CONTROLS											
224521	7327	05/13/2026	10337840	06022026	125035	5,230.00	06/13/2026	INV	PD	AUTOMATED LOGIC HVAC/ENER	
10365 T-MOBILE											
2053799417-05202026		05/12/2026	10337755	06022026	125036	749.36	05/12/2026	INV	PD	T MOBILE FIRE MDCS 205379	
14799 TDG ENGINEERING INC											
2LAX00343_13	6730	05/14/2026	10338162	06022026	125037	924.00	05/21/2026	INV	PD	REDONDO UNION HIGH ACCESS	
11998 TELEFLEX LLC											
9511519563		05/04/2026	10337325	06022026	125038	1,459.68	06/03/2026	INV	PD	EZ IO 45MM NEEDLE SET & S	
3179 TEMPRANO, MARIA											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
05142026PD		05/20/2026	10338084	06022026	125039	15.00	05/20/2026	INV	PD	PER DIEM LUNCH TRAINING S	
15114 THAO, LEE											
PSA 11/10/2025		04/27/2026	10337867	06022026	125040	674.40	05/21/2026	INV	PD	PSA NCEES PE CIVIL EXAM 1	
11787 THOMAS, JOSEPH G.											
APRIL2026		05/12/2026	10337776	06022026	125041	667.80	05/12/2026	INV	PD	APRIL2026 SENIOR BRIDGE C	
71 TIME WARNER CABLE											
188418401050126		05/12/2026	10337771	06022026	125042	420.00	05/12/2026	INV	PD	188418401- DARK FIBER	
188420401050126		05/12/2026	10337772	06022026	125042	420.00	05/12/2026	INV	PD	188420401-dark fiber 0501	
188500801050126		05/12/2026	10337777	06022026	125042	260.89	05/12/2026	INV	PD	188500801-FIBER2	
187587201050126		05/12/2026	10337779	06022026	125042	5,726.15	05/12/2026	INV	PD	187587201 DARK FIBER	
						6,827.04					
11361 TIREHUB, LLC											
58519896		05/07/2026	10337796	06022026	125043	538.39	06/06/2026	INV	PD	UNIT 327-16 TIRES	
58495317		05/06/2026	10337797	06022026	125043	453.76	06/06/2026	INV	PD	UNIT 251-17 TIRES	
						992.15					
3225 TORRANCE AUTO PARTS											
2280-0426	7383	05/01/2026	10338106	06022026	125044	8,945.52	05/21/2026	INV	PD	APRIL '26 AUTO PARTS PURC	
7130 TORRANCE AUTO REPAIR											
0194427		05/06/2026	10337795	06022026	125045	139.95	06/06/2026	INV	PD	UNIT 107 ALIGNMENT	
0194473		05/11/2026	10337805	06022026	125045	2,358.36	06/11/2026	INV	PD	UNIT 402-11 REMOVE AND RE	
0194471		05/08/2026	10337806	06022026	125045	119.95	06/08/2026	INV	PD	UNIT 251-17 REGULAR WHEEL	
						2,618.26					
7361 TRANSPORTATION CONCEPTS											
0426516	7086	05/20/2026	10338113	06022026	125046	375,580.70	05/20/2026	INV	PD	Transportation Concepts-	
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
256404222026		04/22/2026	10337155	06022026	125047	166.36	05/18/2026	INV	PD	BODENHAMER CALCARD 04/22/	
535804222026		04/22/2026	10337156	06022026	125047	9.90	05/18/2026	INV	PD	ALSTON CALCARD 04/22/2026	
111104222026		04/22/2026	10337157	06022026	125047	3,699.14	05/18/2026	INV	PD	HOLLEY CALCARD 04/22/2026	
257204222026		04/22/2026	10337158	06022026	125047	116.79	05/18/2026	INV	PD	OTT CALCARD 04/22/2026	
0304-04222026		04/22/2026	10337194	06022026	125047	5,759.92	05/18/2026	INV	PD	CAL CARD APRIL 2026 - JUS	
3248-04222026		04/22/2026	10337195	06022026	125047	317.73	05/18/2026	INV	PD	CAL CARD APRIL 2026 - GLE	
0024 04-22-2026		04/22/2026	10338317	06022026	125047	38.00	05/18/2026	INV	PD	D. STRICKFADEN CAL CARD A	
296904222026		05/27/2026	10338320	06022026	125047	1,424.43	05/27/2026	INV	PD	CALED CONFERENCE AND OFFI	
0691 04-22-2026		04/22/2026	10338314	06022026	125047	495.00	05/18/2026	INV	PD	N. PETZ CAL CARD APRIL 20	
1848 04-22-2026		04/22/2026	10338316	06022026	125047	592.96	05/18/2026	INV	PD	E. SMITH CAL CARD APRIL 2	
1647-04222026		04/22/2026	10337978	06022026	125047	499.03	05/18/2026	INV	PD	CALCARD APRIL 2026 - MARK	
949804222026		05/18/2026	10337986	06022026	125047	333.00	05/18/2026	INV	PD	SONNACA LUCKEY CALCARD AP	
2076-04222026		04/22/2026	10338014	06022026	125047	279.81	05/18/2026	INV	PD	CALCARD APRIL 2026 - MICH	
04222026-4451		04/22/2026	10338043	06022026	125047	129.45	05/18/2026	INV	PD	Ups Mailing, Chat gpt, AP	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04222026-6846		04/22/2026	10338050	06022026	125047	1,297.99	05/18/2026	INV	PD	Marc's - Cal Card- ups, con
493404222026		04/22/2026	10337942	06022026	125047	27.17	05/18/2026	INV	PD	DELERY M CALCARD 04/22/20
554304222026		04/22/2026	10337944	06022026	125047	86.52	05/18/2026	INV	PD	RUBIO CALCARD 04/22/2026
4603-04222026		04/22/2026	10337945	06022026	125047	2,865.75	06/02/2026	INV	PD	JESSE REYES, CAL CARD, 04
012504222026		05/18/2026	10337946	06022026	125047	34.39	05/18/2026	INV	PD	TYRON GUNN 4/26 CALCTide
013304222026		05/18/2026	10337947	06022026	125047	2,070.50	05/18/2026	INV	PD	BRIAN MAGUMCIA 4/26 CAL C
573204222026		05/18/2026	10337975	06022026	125047	695.00	05/18/2026	INV	PD	LORENA SOULES CAL CARD 4/
6431-04222026		04/22/2026	10337919	06022026	125047	339.15	05/18/2026	INV	PD	WADDELL CALCARD 4/26
5479-04222026		04/22/2026	10337920	06022026	125047	98.42	05/18/2026	INV	PD	YAMAMOTO CALCARD 4/26
7933-04222026		04/22/2026	10337921	06022026	125047	1,216.16	05/18/2026	INV	PD	YANG CALCARD 4/26
782004222026		05/14/2026	10337926	06022026	125047	93.98	05/14/2026	INV	PD	ROBERT NORMAN 4/26 CAL CA
030304222026		05/14/2026	10337927	06022026	125047	10.48	05/14/2026	INV	PD	CLAUDIA HUIZAR 4/26 CAL C
674904222026		04/22/2026	10337941	06022026	125047	74.36	05/18/2026	INV	PD	WINDMAN CALCARD 04/22/202
2968-04222026		04/22/2026	10337913	06022026	125047	143.09	05/18/2026	INV	PD	MAHONEY CALCARD 4/26
8908-04222026		04/22/2026	10337914	06022026	125047	978.97	05/18/2026	INV	PD	MALLABON CALCARD 4/26
5708-04222026		04/22/2026	10337915	06022026	125047	700.00	05/18/2026	INV	PD	MAY CALCARD 4/26
3686-04222026		04/22/2026	10337916	06022026	125047	1,679.54	05/18/2026	INV	PD	REGAN CALCARD 4/26
1599-04222026		04/22/2026	10337917	06022026	125047	2,289.67	05/18/2026	INV	PD	REYES CALCARD 4/26
3478-04222026		04/22/2026	10337918	06022026	125047	3,145.66	05/18/2026	INV	PD	STOUT CALCARD 4/26
5730-04222026		04/22/2026	10337907	06022026	125047	104.25	05/18/2026	INV	PD	BROWN CALCARD 4/26
4839-04222026		04/22/2026	10337908	06022026	125047	506.68	05/18/2026	INV	PD	BUTLER CALCARD 4/26
3460-04222026		04/22/2026	10337909	06022026	125047	647.53	05/18/2026	INV	PD	CAMPOS CALCARD 4/26
8866-04222026		04/22/2026	10337910	06022026	125047	338.86	05/18/2026	INV	PD	CURRIE CALCARD 4/26
4737-04222026		04/22/2026	10337911	06022026	125047	114.70	05/18/2026	INV	PD	DAILEY CALCARD 4/26
5362-04222026		04/22/2026	10337912	06022026	125047	408.98	05/18/2026	INV	PD	DODIER CALCARD 4/26
680504222026		05/14/2026	10337888	06022026	125047	406.79	05/14/2026	INV	PD	BWALLER CALCARD 042026
4975-04222026		04/22/2026	10337889	06022026	125047	900.00	05/18/2026	INV	PD	MANZANO - APRIL CAL CARD
1615-04222026		04/22/2026	10337897	06022026	125047	57.41	05/18/2026	INV	PD	BODKIN - APRIL CAL CARD
710604222026		04/22/2026	10337898	06022026	125047	558.61	05/18/2026	INV	PD	ROSE CALCARD 04/22/2026
654604222026		04/22/2026	10337899	06022026	125047	93.84	05/18/2026	INV	PD	ARNOLD CALCARD 04/22/2026
6290-04222026		04/22/2026	10337906	06022026	125047	518.47	05/18/2026	INV	PD	BELLANTE CALCARD 4/26
991704222026		04/22/2026	10337876	06022026	125047	394.09	05/18/2026	INV	PD	LOFSTROM CALCARD 04/22/20
984404222026		04/22/2026	10337877	06022026	125047	6,020.23	05/18/2026	INV	PD	TEMPRANO CALCARD 04/22/20
080904222026		04/22/2026	10337882	06022026	125047	99.18	05/18/2026	INV	PD	AHUMADA CALCARD 04/22/202
110304222026		04/22/2026	10337884	06022026	125047	779.76	05/18/2026	INV	PD	WESTPHAL CALCARD 04/22/20
679704222026		05/14/2026	10337885	06022026	125047	425.00	05/14/2026	INV	PD	JCHUNG CALCARD 042026
185704222026		05/14/2026	10337886	06022026	125047	2,703.45	05/14/2026	INV	PD	RMICHEL CALCARD 042026
770104222026		04/22/2026	10337868	06022026	125047	557.83	05/18/2026	INV	PD	KILPATRICK CALCARD 04/22/
836604222026		04/22/2026	10337869	06022026	125047	242.40	05/18/2026	INV	PD	HALEY CALCARD 04/22/2026
170104222026		04/22/2026	10337870	06022026	125047	16.15	05/18/2026	INV	PD	EVELO CALCARD 04/22/2026
920304222026		04/22/2026	10337872	06022026	125047	856.19	05/18/2026	INV	PD	RECINOS CALCARD 04/22/202
574004222026		04/22/2026	10337873	06022026	125047	5.25	05/18/2026	INV	PD	MERRILL CALCARD 04/22/202
682004222026		04/22/2026	10337875	06022026	125047	732.13	05/18/2026	INV	PD	MANIS CALCARD 04/22/2026
348104222026		04/22/2026	10337861	06022026	125047	1,674.99	05/18/2026	INV	PD	HENRY CALCARD 04/22/2026
530304222026		04/22/2026	10337862	06022026	125047	579.63	05/18/2026	INV	PD	WEISS CALCARD 04/22/2026
600104222026		04/22/2026	10337863	06022026	125047	554.37	05/18/2026	INV	PD	MENDENCE CALCARD 04/22/20
609604222026		04/22/2026	10337864	06022026	125047	289.28	05/18/2026	INV	PD	WEADOCK CALCARD 04/22/202
213304222026		04/22/2026	10337865	06022026	125047	1,035.59	05/18/2026	INV	PD	DOSSETT CALCARD 04/22/202
960204222026		04/22/2026	10337866	06022026	125047	608.56	05/18/2026	INV	PD	COOK CALCARD 04/22/2026
674104222026		04/22/2026	10337854	06022026	125047	2,722.34	05/18/2026	INV	PD	SPRENGEL CALCARD 04/22/20
628204222026		04/22/2026	10337855	06022026	125047	399.59	05/18/2026	INV	PD	GONZALEZ CALCARD 04/22/20
566004222026		04/22/2026	10337857	06022026	125047	24.36	05/18/2026	INV	PD	MARTIN CALCARD 04/22/2026
293604222026		04/22/2026	10337858	06022026	125047	4,089.79	05/18/2026	INV	PD	LONG CALCARD 04/22/2026
140204222026		04/22/2026	10337859	06022026	125047	262.83	05/18/2026	INV	PD	STEVENS CALCARD 04/22/202
067304222026		04/22/2026	10337860	06022026	125047	2,639.31	05/18/2026	INV	PD	HAVRILCHAK CALCARD 04/22/

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0826-04222026		04/22/2026	10337837	06022026	125047	3,360.19	05/18/2026	INV	PD	CALCARD APRIL 2026 - DAVI
4694-04222026		04/22/2026	10337841	06022026	125047	1,083.04	05/18/2026	INV	PD	CALCARD APRIL 2026 - STEV
728304222026		04/22/2026	10337846	06022026	125047	859.41	05/18/2026	INV	PD	PLUGGE CALCARD 04/22/2026
098604222026		04/22/2026	10337849	06022026	125047	28.72	05/18/2026	INV	PD	KORTE CALCARD 04/22/2026
027004222026		04/22/2026	10337850	06022026	125047	-1,223.32	05/18/2026	CRM	PD	PORTOLESE CALCARD 04/22/2
682604222026		04/22/2026	10337852	06022026	125047	303.36	05/18/2026	INV	PD	DILEVA CALCARD 04/22/2026
2631-04222026		04/22/2026	10337785	06022026	125047	3,371.93	05/18/2026	INV	PD	CALCARD APRIL 2026 - GARY
9234-04222026		04/22/2026	10337789	06022026	125047	363.00	05/18/2026	INV	PD	CALCARD APRIL 2026 - MITC
147905132026		05/12/2026	10337810	06022026	125047	756.00	05/18/2026	INV	PD	LIBRARY/PARKER
6120-04222026		04/22/2026	10337834	06022026	125047	1,775.88	05/18/2026	INV	PD	4/26 M. Morallo Cal Card
4196-04222026		04/22/2026	10337835	06022026	125047	173.00	05/18/2026	INV	PD	4/26 J. Ford Cal Card
0463-04222026		04/22/2026	10337836	06022026	125047	3.00	05/18/2026	INV	PD	4/26 C. Chaffins Cal Card
737504222026		05/12/2026	10337732	06022026	125047	703.40	05/12/2026	INV	PD	ALOPEZ CCARD SENIOR SFS S
760604222026		05/12/2026	10337733	06022026	125047	1,125.99	05/12/2026	INV	PD	RPIERCE CCARD ADULTSPORT
9224-04222026		04/22/2026	10337736	06022026	125047	5,808.32	05/18/2026	INV	PD	CALCARD APRIL 2026 - CHRI
4246-04222026		04/22/2026	10337741	06022026	125047	4,279.00	05/18/2026	INV	PD	CALCARD APRIL 2026 - FERN
647204222026		05/12/2026	10337774	06022026	125047	234.32	05/12/2026	INV	PD	KORTA CALCARD AIRPURIFERB
555904222026		05/12/2026	10337775	06022026	125047	406.91	05/12/2026	INV	PD	MGRANADOSCCARD SSLSWIMWEA
4849-04222026		04/22/2026	10337718	06022026	125047	2,887.52	05/18/2026	INV	PD	CALCARD APRIL 2026 - PHIL
427004222026		05/11/2026	10337720	06022026	125047	1,456.87	05/11/2026	INV	PD	ALOPEZCCARD AFSPG CRAFT/F
6366-04222024		04/22/2026	10337721	06022026	125047	1,487.30	05/18/2026	INV	PD	CALCARD APRIL 2026 - BRIA
609904222026		05/11/2026	10337722	06022026	125047	4,212.54	05/11/2026	INV	PD	ZPAINTERCCARD SENIOR SUPP
8996-04222026		04/22/2026	10337724	06022026	125047	3,814.22	05/18/2026	INV	PD	CALCARD APRIL 2026 - JUAN
3471-04222026		04/22/2026	10337727	06022026	125047	5,205.39	05/18/2026	INV	PD	CALCARD APRIL 2026 - VICT
7572-04222026		04/22/2026	10337709	06022026	125047	888.04	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROY
1017-04222026		04/22/2026	10337710	06022026	125047	2,657.11	05/18/2026	INV	PD	CALCARD APRIL 2026 - AIRR
582004222026		05/11/2026	10337711	06022026	125047	592.24	05/11/2026	INV	PD	KMARTINCCARD PASSPORTTRAC
6390-04222026		04/22/2026	10337712	06022026	125047	3,141.74	05/18/2026	INV	PD	CALCARD APRIL 2026 - MICH
825404222026		05/11/2026	10337714	06022026	125047	37.63	05/11/2026	INV	PD	JGORDENCCARD SPECIALEVEN
2602-04222026		04/22/2026	10337716	06022026	125047	6,758.65	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROBE
5628-04222026		04/22/2026	10337691	06022026	125047	345.83	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOE
1629-04222026		04/22/2026	10337694	06022026	125047	1,280.99	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOSU
5151-04222026		04/22/2026	10337697	06022026	125047	567.63	05/18/2026	INV	PD	CALCARD APRIL 2026 - JUAN
6932-04222026		04/22/2026	10337701	06022026	125047	3,059.71	05/18/2026	INV	PD	CALCARD APRIL 2026 - MARI
8979-04222026		04/22/2026	10337707	06022026	125047	2,835.54	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOHN
9449-04222026		04/22/2026	10337708	06022026	125047	4,592.94	05/18/2026	INV	PD	CALCARD APRIL 2026 - TOMM
946004222026		05/09/2026	10337676	06022026	125047	4,531.56	05/09/2026	INV	PD	ANTHONY WILSON CAL CARD 4
429604222026		05/11/2026	10337677	06022026	125047	999.47	05/11/2026	INV	PD	GLOPEZ CAL CARDTEEN CTR S
6324-04222026		04/22/2026	10337681	06022026	125047	562.82	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROBE
7663-04222026		04/22/2026	10337684	06022026	125047	666.05	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOSE
0088-04222026		04/22/2026	10337686	06022026	125047	103.56	05/18/2026	INV	PD	CALCARD APRIL 2026 - SAXW
6289-04222026		04/22/2026	10337687	06022026	125047	3,007.05	05/18/2026	INV	PD	CALCARD APRIL 2026 - HUMB
02125794-04222026		05/07/2026	10337547	06022026	125047	4,655.18	05/07/2026	INV	PD	MIKE COOK CALCARD APR2026
420404222026		05/07/2026	10337585	06022026	125047	617.34	05/07/2026	INV	PD	MPINEDO CAL CARD CPRS TEE
484204222026		05/07/2026	10337598	06022026	125047	1,472.98	05/07/2026	INV	PD	BCHRISTENSEN SAILING SUPP
037304222026		05/07/2026	10337600	06022026	125047	36.00	05/07/2026	INV	PD	VCHANGCALCARD FACEBOOK FE
5897-04222026		04/22/2026	10337631	06022026	125047	720.45	05/18/2026	INV	PD	CALCARD APRIL 2026 - CHRI
424704222026		05/09/2026	10337675	06022026	125047	127.28	05/09/2026	INV	PD	Jonathan Reyes-Flores Cal
368904222026		05/04/2026	10337317	06022026	125047	790.76	05/04/2026	INV	PD	JACK MEYER CAL CARD - 4/2
727905052026		05/05/2026	10337331	06022026	125047	232.71	05/18/2026	INV	PD	LIBRARY/VILHAUER
75970978-04222026		05/05/2026	10337397	06022026	125047	1,099.22	05/05/2026	INV	PD	CHELSEA SIMPSON CALCARD
421204222026		05/06/2026	10337437	06022026	125047	59.59	05/06/2026	INV	PD	GERALDINE GINA MANZANO CA
1039 04222026		05/06/2026	10337440	06022026	125047	875.00	05/06/2026	INV	PD	I DELGADO CAL CARD 042220
611204222026		05/06/2026	10337468	06022026	125047	32.62	05/06/2026	INV	PD	RVEGA CALCARD 042026
287004222026		04/22/2026	10337203	06022026	125047	218.28	05/18/2026	INV	PD	PRESTIA CALCARD 04/22/202

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
783404222026		04/22/2026	10337204	06022026	125047	300.00	05/18/2026	INV	PD	DRURY CALCARD 04/22/2026	
782504222026		04/22/2026	10337206	06022026	125047	537.48	05/18/2026	INV	PD	SPRY CALCARD 04/22/2026	
220504222026		04/22/2026	10337207	06022026	125047	54.07	05/18/2026	INV	PD	CENICEROS CALCARD 04/22/2	
423504222026		04/22/2026	10337251	06022026	125047	15.97	05/18/2026	INV	PD	SADEGHI CALCARD 04/22/202	
4608-04222026		04/22/2026	10337312	06022026	125047	2,080.88	05/18/2026	INV	PD	CALCARD APRIL 2026 - ADRI	
						157,107.10					
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.											
114-14223597		04/24/2026	10338079	06022026	125048	1,184.80	05/21/2026	INV	PD	RB Pallet Shelter Restroo	
15580 VEGA, ROSALIA											
042226		04/22/2026	10337825	06022026	125049	78.38	05/21/2026	INV	PD	4/26 R. Vega Event Mileag	
042426		04/24/2026	10337827	06022026	125049	15.00	05/21/2026	INV	PD	4/26 R. Vega Event Lunch	
						93.38					
13579 VEOLIA WTS SERVICES USA, INC.											
903786472	101040831	05/11/2026	10338016	06022026	125050	365.64	05/21/2026	INV	PD	EXCHANGE DI, MIX BED	
903786473	101040832	05/11/2026	10338018	06022026	125050	361.82	05/21/2026	INV	PD	EXCHANGE DI, MIX BED	
903795730	101042401	05/18/2026	10338033	06022026	125050	721.68	05/21/2026	INV	PD	RENTAL CHALLENGER & DI MI	
903795731	101042402	05/18/2026	10338034	06022026	125050	721.68	05/21/2026	INV	PD	RENTAL CHALLENGER & DI MI	
						2,170.82					
8088 VERIZON BUSINESS SERVICES											
Z2191576		05/12/2026	10337769	06022026	125051	44.37	05/12/2026	INV	PD	00119566CG	
3621 VERIZON WIRELESS											
6141370280		04/18/2026	10337190	06022026	125052	1,240.58	05/10/2026	INV	PD	FIRE DEPT IPADS 3/19 - 4/	
6141991336		05/12/2026	10337753	06022026	125052	2,534.73	05/12/2026	INV	PD	RBPDC MDC 44200360100002	
614525138		05/12/2026	10337770	06022026	125052	330.86	05/12/2026	INV	PD	842000640-	
6142525197		05/01/2026	10337929	06022026	125052	593.81	05/24/2026	INV	PD	PW CELL PHONES 4/2-5/1/2	
						4,699.98					
14811 VESTIS UNIFORM AND WORK PLACE											
5860569930	6754	05/13/2026	10337830	06022026	125053	169.64	06/10/2026	INV	PD	5/13 PIER UNIFORMS	
5860569926	6754	05/13/2026	10337832	06022026	125053	241.84	06/10/2026	INV	PD	5/13 PARKS UNIFORMS	
5860569927	6754	05/13/2026	10337833	06022026	125053	479.19	06/10/2026	INV	PD	5-13 PW YARD UNIFORMS	
						890.67					
11654 WARREN, CHRISTOPHER											
09230926AICC		05/20/2026	10338091	06022026	125054	92.00	05/20/2026	INV	PD	PER DIEM AICC COURSE POST	
09291003IDI		05/20/2026	10338092	06022026	125054	115.00	05/20/2026	INV	PD	PER DIEM IDI COURSE POST	
						207.00					
3408 WAXIE SANITARY SUPPLY											
83848031	7364	03/25/2026	10337726	06022026	125055	5,204.33	05/11/2026	INV	PD	JANITORIAL SUPPLIES FOR P	
83921615		05/08/2026	10337838	06022026	125055	1,279.27	06/07/2026	INV	PD	RBPAC JANITORIAL SUPPLIES	
83912137		05/04/2026	10337839	06022026	125055	1,335.79	06/03/2026	INV	PD	PIER JANITORIAL SUPPLIES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
83921659		05/08/2026	10337962	06022026	125055	3,149.34	06/07/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83912115		05/04/2026	10338056	06022026	125055	772.60	06/04/2026	INV	PD	AVIATION GYM JANITORIAL S	
9128 WEST COAST LIGHTS & SIRENS, INC.						11,741.33					
29468		05/07/2026	10338120	06022026	125056	498.85	05/20/2026	INV	PD	ANTENNA REPAIR UNIT 667	
29471		05/07/2026	10338122	06022026	125056	450.00	05/20/2026	INV	PD	SIREN REPAIR UNIT 672	
10518 WESTERN NRG, INC.						948.85					
236631		05/19/2026	10338028	06022026	125057	54.17	05/19/2026	INV	PD	FIREWALL	
3467 WINDMAN, WAYNE											
EXPREPWINDMAN		05/20/2026	10338098	06022026	125058	461.48	05/20/2026	INV	PD	REIMBURSEMENT IACP POLICE	
15316 WITTMAN ENTERPRISES LLC											
WITT-000424	7157	04/30/2026	10337308	06022026	125059	5,685.00	05/30/2026	INV	PD	FEES FOR BILLING SERVICES	
13146 YUNEX LLC											
5610008257	7299	05/10/2026	10337937	06022026	125060	1,760.00	06/09/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C	
3510 ZOLL MEDICAL CORPORATION											
4481241		04/27/2026	10337305	06022026	125061	1,309.67	05/11/2026	INV	PD	AUTOPULSE EQUIPMENT	
4485952		05/04/2026	10337326	06022026	125061	1,649.89	06/03/2026	INV	PD	AUTOPULSE EQUIPMENT	
						2,959.56					
474 INVOICES						2,549,977.29					

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