CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
12-25-CRB		12/31/2025	10331951	01202026	123038	280.00	01/12/2026	INV	PD	FINGERPRINTS DECEMBER 202
8892 3V SIGNS & GRAPHICS, LLC.										
16079		01/05/2026	10332204	01202026	123039	165.38	01/07/2026	INV	PD	CONSTRUCTION SITE SIGNS
45 ACCO ENGINEERED SYSTEMS INC										
20767950	7241	12/15/2025	10331933	01202026	123040	18,575.00	01/15/2026	INV	PD	RBPAC CHILLER REPAIRS
5820 ADMINSURE										
18471		12/15/2025	10331852	01202026	123041	12,200.00	01/12/2026	INV	PD	GL & WC JANUARY 2025
15018 AGILE BRIDGE CLUB										
123025DECEMBER2025		01/08/2026	10332413	01202026	123042	609.70	01/08/2026	INV	PD	123025 DECEMBER2025 SENIO
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
108419		12/29/2025	10332136	01202026	123043	80.75	01/12/2026	INV	PD	PARKS - HEAVY DUTY TAP HE
113156		12/02/2025	10332134	01202026	123043	254.37	01/12/2026	INV	PD	PARKS - OIL FILTER; SYNTH
115382		12/18/2025	10332135	01202026	123043	282.31	01/12/2026	INV	PD	PARKS - WE LINE .095 3 PO
CM112421		11/25/2025	10332130	01202026	123043	-291.50	11/25/2025	CRM	PD	CREDIT ON INVOICE 111821
						325.93				
12753 ALESHIRE & WYNDER LLP										
101635		12/10/2025	10332431	01202026	123044	4,176.25	01/12/2026	INV	PD	11/25 SB-9 Legal Fees
14784 ALEXANDER CONSTRUCTION AND ENGINEERING										
202500247		01/06/2026	10332129	01202026	123045	3,000.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE 202500
12747 ALL CITY MANAGEMENT SERVICES INC										
105556	7113	12/10/2025	10332373	01202026	123046	3,837.72	01/12/2026	INV	PD	CROSSING GUARD SERVICES 1
105810	7113	12/23/2025	10332374	01202026	123046	7,649.34	01/12/2026	INV	PD	CROSSING GUARD SERVICES 1
						11,487.06				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
179090		01/10/2026	10332479	01202026	123047	1,899.31	01/10/2026	INV	PD	USHER SERVICES FOR SRR: B
181821		01/10/2026	10332480	01202026	123047	6,337.14	01/10/2026	INV	PD	USHER SERVICES FOR DAKSHI
186868		01/10/2026	10332481	01202026	123047	32,572.69	01/10/2026	INV	PD	USHER SERVICES FOR DADA H
						40,809.14				
131 ALLSTAR FIRE EQUIPMENT INC										
269157		12/10/2025	10331722	01202026	123048	2,134.00	01/12/2026	INV	PD	UNIFORMS - BRUSH COATS
144 AMERICAN CITY PEST CONTROL 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
42681		11/13/2025	10332192	01202026	123049	125.00	01/12/2026	INV	PD	PEST QUARTERLY - AVIATION
876593		11/24/2025	10332194	01202026	123049	125.00	01/12/2026	INV	PD	WILDERNESS PARK QUARTERLY
PEST-11-12 2025		12/31/2025	10332458	01202026	123049	1,202.00	01/30/2026	INV	PD	NOV-DEC '25 PEST CONTROL-
PESTFAC 11-12/25		12/31/2025	10332031	01202026	123049	1,879.00	01/12/2026	INV	PD	PEST-FAC 11 - 12/25
						3,331.00				
12924 AMERICAN GUARD SERVICES INC										
INV181597	7060	01/06/2026	10332141	01202026	123050	16,023.15	01/12/2026	INV	PD	American Guard Services N
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21352324	7019	12/12/2025	10332016	01202026	123051	292.51	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21354296	7019	12/16/2025	10332017	01202026	123051	264.76	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21356431	7019	12/19/2025	10332019	01202026	123051	267.23	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21358322	7019	12/23/2025	10332020	01202026	123051	290.05	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21360384	7019	12/26/2025	10332022	01202026	123051	292.51	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21362430	7019	12/30/2025	10332023	01202026	123051	264.76	01/20/2026	INV	PD	JAIL FACILITY LINEN SERVI
21364656	7019	01/02/2026	10332028	01202026	123051	273.21	01/20/2026	INV	PD	FY25-26 JAIL FACILITY LIN
21366566	7019	01/06/2026	10332114	01202026	123051	264.76	01/08/2026	INV	PD	FY25-26 JAIL FACILITY LIN
						2,209.79				
3634 ANDERSON, JOHN										
11301203ANDERSON		01/07/2026	10332248	01202026	123052	301.00	01/07/2026	INV	PD	PIER DIEM POST MANAGEMENT
213 AQUA-FLO										
S12666513		12/15/2025	10332037	01202026	123053	1,558.53	01/12/2026	INV	PD	IRRIGATION SUPPLIES - PAR
SCM0209737		11/04/2025	10331851	01202026	123053	-432.46	12/04/2025	CRM	PD	CREDIT MEMO FOR INV#SI264
SI2643860		11/04/2025	10331848	01202026	123053	461.81	12/04/2025	INV	PD	IRRIGATION SUPPLIES FOR P
SI2643868		11/04/2025	10331853	01202026	123053	504.83	12/04/2025	INV	PD	IRRIGATION SUPPLIES FOR P
SI2657150		12/03/2025	10331870	01202026	123053	23.12	01/03/2026	INV	PD	IRRIGATION SUPPLIES FOR P
SI2657167		12/01/2025	10331872	01202026	123053	659.98	01/01/2026	INV	PD	IRRIGATION SUPPLIES FOR P
SI2658626		12/10/2025	10331869	01202026	123053	242.83	01/10/2026	INV	PD	IRRIGATION SUPPLIES FOR P
SI2661313		12/10/2025	10331868	01202026	123053	627.82	01/10/2026	INV	PD	IRRIGATION SUPPLIES FOR P
SI2664163		12/15/2025	10331856	01202026	123053	133.99	01/15/2026	INV	PD	IRRIGATION SUPPLIES FOR P
						3,780.45				
2825 AT&T										
120125-3393437028		12/01/2025	10332364	01202026	123054	48.17	01/01/2026	INV	PD	MONTHLY FEES ACCOUNT 339
120125-3393437030		12/01/2025	10332365	01202026	123054	48.17	01/01/2026	INV	PD	MONTHLY FEES ACCOUNT 339
120725-3107968643		12/07/2025	10332372	01202026	123054	143.87	12/30/2025	INV	PD	MONTHLY FEES ACCOUNT 310
						240.21				
15139 AT&T MOBILITY										
X01042026		12/26/2025	10331975	01202026	123055	122.22	01/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT
8029 ATHENS SERVICES										
20881403	7058	01/01/2026	10332420	01202026	123057	8,504.16	01/12/2026	INV	PD	PIER COMPACTOR ROLL-OFF S
20881435	7058	01/01/2026	10332414	01202026	123057	195.22	01/12/2026	INV	PD	PIER COMPACTOR ROLL-OFF S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20881571	7078	01/01/2026	10332412	01202026	123056	462,633.40	01/12/2026	INV	PD	TRASH SERVICE-RESIDENTIAL
						471,332.78				
283 B.L. WALLACE DISTRIBUTOR, INC.										
20254883		11/07/2025	10331974	01202026	123058	1,950.81	01/10/2026	INV	PD	LIDS: TRAFC SIGNL; COMMS;
8800 BALLARD & BALLARD INVESTIGATIONS										
2026-001		01/06/2026	10332066	01202026	123059	5,274.40	01/12/2026	INV	PD	BACKGROUND INVESTIGATIONS
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
362127	7226	10/29/2025	10331704	01202026	123060	5,280.00	01/12/2026	INV	PD	BACKFLOW VALVE INSPECTION
366883		12/02/2025	10331888	01202026	123060	95.00	01/02/2026	INV	PD	REPAIR LEAKING BACKFLOW A
						5,375.00				
5439 BEAR CONTRACTORS INC.										
70492		12/22/2025	10332076	01202026	123061	915.00	01/12/2026	INV	PD	ANNUAL FIRE ALARM TEST -
70493		12/22/2025	10332077	01202026	123061	775.00	01/12/2026	INV	PD	ANNUAL FIRE ALARM TEST -
						1,690.00				
384 BILL'S SOUND SYSTEMS, INC.										
47161		01/06/2026	10332138	01202026	123062	995.00	01/12/2026	INV	PD	RBTC Fire Alarm Inspectio
47181		12/18/2025	10331912	01202026	123062	65.00	01/17/2026	INV	PD	PIER SECURITY CODE CHANGE
47191		12/24/2025	10332027	01202026	123062	452.00	01/12/2026	INV	PD	PUBLIC WORKS ADMIN BUILDI
						1,512.00				
12925 BKF ENGINEERS										
25121753	6945	01/01/2026	10332169	01202026	123063	64,288.00	01/08/2026	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2219649		12/02/2025	10332153	01202026	123064	403.88	01/14/2026	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND										
4442129		12/15/2025	10332147	01202026	123065	947.82	01/12/2026	INV	PD	STREETS - SHEET ASPHALT;
4442253		12/15/2025	10332144	01202026	123065	122.93	01/12/2026	INV	PD	STREETS - SHEET ASPHALT
4445759		12/20/2025	10331913	01202026	123065	1,679.51	01/10/2026	INV	PD	AC FINE, SHEET ASPHALT 12
						2,750.26				
11112 BLUE360 MEDIA, LLC										
IN2510273180		12/19/2025	10332375	01202026	123066	148.95	01/08/2026	INV	PD	CA VEHICLE CODE BOOKS 202
15442 BURK, LORRAINE										
121525		12/15/2025	10332367	01202026	123067	1,000.00	01/12/2026	INV	PD	12/25 L. Burk PD Loss Cla
15439 BURNS, FELISHA										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
196477		01/08/2026	10332421	01202026	123068	400.00	01/08/2026	INV	PD	REFUND 196477 AV RETURN D
496 CALACT										
2026-262		01/06/2026	10332137	01202026	123069	880.00	01/12/2026	INV	PD	CALACT 2026 Membership
4075 CALIFA GROUP										
8864		12/15/2025	10332152	01202026	123070	21,058.49	01/14/2026	INV	PD	ELECTRONIC RESOURCES
5199 CALIFORNIA TRAFFIC CON.										
202500190		01/06/2026	10332133	01202026	123071	325.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE PERMIT
12923 CAM PROPERTY SERVICES										
125269	7101	01/06/2026	10332142	01202026	123072	24,255.28	01/12/2026	INV	PD	CAM Property Services Dec
12246 CANINE DEPLOYMENT STRATEGIES										
275	7023	12/19/2025	10332336	01202026	123073	2,133.32	01/18/2026	INV	PD	12/2025 K9 TRAINING
15028 CANON USA INC										
6014197567	6916	01/06/2026	10332080	01202026	123074	459.90	01/06/2026	INV	PD	PER PAGE COPY CHARGES FOR
6014207658	6916	01/06/2026	10332082	01202026	123074	56.60	01/06/2026	INV	PD	PER PAGE COPY CHARGES FOR
6014208657	6916	01/06/2026	10332083	01202026	123074	39.75	01/06/2026	INV	PD	PER PAGE COPY CHARGES FOR
						556.25				
620 CASHIER-CDFA										
2025QUARTER4		01/08/2026	10332410	01202026	123075	1,100.00	01/08/2026	INV	PD	2025QUARTER4 CDFA RB FARM
15020 CENGAGE LEARNING INC										
999101505439		09/26/2025	10332165	01202026	123076	87.22	01/14/2026	INV	PD	BOOKS
999101765943		12/05/2025	10332162	01202026	123076	161.28	01/14/2026	INV	PD	BOOKS
999101765944		12/05/2025	10332161	01202026	123076	228.75	01/14/2026	INV	PD	BOOKS
999101767208		12/05/2025	10332158	01202026	123076	96.27	01/14/2026	INV	PD	BOOKS
999101777300		12/11/2025	10332155	01202026	123076	134.99	01/14/2026	INV	PD	books
999101780774		12/12/2025	10332154	01202026	123076	86.40	01/14/2026	INV	PD	books
999101808748		12/23/2025	10332172	01202026	123076	57.60	01/22/2026	INV	PD	BOOKS
						852.51				
660 CHARLES ABBOTT ASSOCIATES INC										
69793	7108	01/08/2026	10332270	01202026	123077	6,863.75	01/08/2026	INV	PD	NPDES PROFESSIONAL SERVIC
13000 CHARTER COMMUNICATIONS										
187587301122125		12/21/2025	10332361	01202026	123078	149.99	01/12/2026	INV	PD	MONTHLY FEES ACCOUNT 1875
188420501122125		12/21/2025	10332377	01202026	123078	268.24	01/12/2026	INV	PD	MONTHLY FEES ACCOUNT 1884
						418.23				
705 CITY OF REDONDO BEACH										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12/20/2025		11/26/2025	10331919	01202026	123079	274,661.89	01/12/2026	INV	PD	WC 11/03/2025 - 11/26/202
12873 CJ CONCRETE CONSTRUCTION INC										
CJ12162025	6919	10/30/2025	10332057	01202026	123080	1,222.60	01/08/2026	INV	PD	CITYWIDE SIDEWALK REPLACE
CJ12162025.A		10/30/2025	10332056	01202026	123080	27,608.30	01/08/2026	INV	PD	RETENTION
						28,830.90				
725 CLEAN ENERGY										
CE12822169	7056	01/06/2026	10332105	01202026	123081	23,934.20	01/12/2026	INV	PD	Nov 2025 CNG FUEL FOR TRA
CE12824274		12/15/2025	10331735	01202026	123081	4,098.93	01/20/2026	INV	PD	CNG M&O NOVEMBER 2025
CE12826283	7056	01/06/2026	10332108	01202026	123081	22,147.73	01/12/2026	INV	PD	CNG Dec 2025 FUEL FOR TRA
						50,180.86				
12849 CLEAR INC										
December2025		01/01/2026	10332442	01202026	123082	9,102.50	01/12/2026	INV	PD	12/25 Services
15452 COAST LAW GROUP LLP										
37331		12/05/2025	10332540	01202026	123083	1,742.50	01/12/2026	INV	PD	11/25 Mero C Line Extensi
11907 COBRA-ADVANTAGE ADMINISTRATORS										
191251		11/30/2025	10331867	01202026	123084	546.00	01/12/2026	INV	PD	BENEFITS - PARICIPANT FEE
11863 COMMUNICATION STRATEGIES										
4117	7052	01/06/2026	10332092	01202026	123085	656.25	01/06/2026	INV	PD	PROVIDE TECH CONSULT SERV
10780 COMPANY NURSE, LLC										
42854		12/31/2025	10331952	01202026	123086	344.00	01/12/2026	INV	PD	COMPANY NURSE TRIAGE SERV
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25120803470		12/08/2025	10332047	01202026	123087	3,957.07	01/12/2026	INV	PD	SHARE OF TRAFFIC SIGNAL M
10214 CRAFCO, INC.										
9403618517		12/08/2025	10332113	01202026	123088	1,754.41	01/12/2026	INV	PD	ASPHALT 5 GAL PAIL - STRE
14542 CUBIC ONE LLC										
E2025-182		01/06/2026	10332058	01202026	123089	2,082.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE E2025-
887 CUES										
970055898		10/15/2025	10332304	01202026	123090	1,745.03	11/15/2025	INV	PD	SOFTWARE SUPPORT PLAN FOR
8372 CULLIGAN OF SANTA ANA										
2028468		12/31/2025	10332325	01202026	123091	105.55	01/20/2026	INV	PD	01/2026 WATER SERVICE INV

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2029034		12/31/2025	10332013	01202026	123091	35.56	01/19/2026	INV	PD	EQUIPMENT - REVERSE OSMOS
2029091		12/31/2025	10332327	01202026	123091	159.65	01/20/2026	INV	PD	01/2026 WATER SERVICE DIS
						300.76				
14464 DAN BOYLE & ASSOCIATES LLC										
227-05	6612	01/06/2026	10332104	01202026	123092	1,100.00	01/12/2026	INV	PD	General Transit Technical
8839 DANCE 1 STUDIO										
12182025		01/10/2026	10332483	01202026	123093	585.07	01/10/2026	INV	PD	PARTIAL REFUND - DANCE 1
919 DANIELS TIRE SERVICE										
200553283		10/24/2025	10332119	01202026	123094	1,411.11	01/20/2026	INV	PD	STOCK TIRES - PD VEHICLES
200554725		11/05/2025	10332117	01202026	123094	3,209.81	01/20/2026	INV	PD	STOCK TIRES - FIRE TRUCK
200557004		12/04/2025	10331881	01202026	123094	1,668.67	01/20/2026	INV	PD	UNIT 121-17 TIRES
200557067		12/03/2025	10331879	01202026	123094	823.32	01/20/2026	INV	PD	UNIT 121-17 TIRES
200557260		12/04/2025	10331880	01202026	123094	2,885.44	01/20/2026	INV	PD	FIRE TRUCK TIRES
200558076		12/15/2025	10332118	01202026	123094	418.36	01/20/2026	INV	PD	STOCK TIRES
						10,416.71				
6062 DAVE BANG ASSOCIATES, INC.										
CA59776		11/10/2025	10332035	01202026	123095	1,041.05	01/12/2026	INV	PD	BEVERLY PARKETTE REPLACEM
938 DDS PLUMBING										
40165		01/08/2026	10332382	01202026	123096	1,403.75	01/12/2026	INV	PD	12.9.25 toilet work rbtc
956 DELTA DENTAL										
BE006834669		12/01/2025	10332335	01202026	123097	33,221.40	01/12/2026	INV	PD	DENTAL PPO ACTIVE, RETIRE
BE006865185		01/01/2026	10332348	01202026	123098	32,734.60	01/12/2026	INV	PD	DENTAL PPO ACTIVE, RETIRE
						65,956.00				
9132 DELTA DENTAL INSURANCE COMPANY										
BE006833865		12/01/2025	10332341	01202026	123099	1,711.40	01/12/2026	INV	PD	DENTAL HMO ACTIVE DECEMBE
BE006833887		12/01/2025	10332342	01202026	123100	47.52	01/12/2026	INV	PD	DENTAL HMO RETIREE DECEMB
BE006864584		01/01/2026	10332346	01202026	123102	1,631.33	01/12/2026	INV	PD	DENTAL HMO ACTIVE JANUARY
BE006864605		01/01/2026	10332344	01202026	123101	47.52	01/12/2026	INV	PD	DENTAL HMO RETIREE JANUAR
						3,437.77				
971 DEPARTMENT OF JUSTICE										
008296		12/04/2025	10332247	01202026	123103	96.00	01/07/2026	INV	PD	11/2025 FINGERPRINTS
009635		12/04/2025	10332519	01202026	123105	224.00	01/12/2026	INV	PD	FINGERPRINTS NOVEMBER 202
849813		10/06/2025	10331854	01202026	123104	288.00	01/12/2026	INV	PD	FINGERPRINTS SEPTEMBER 20
						608.00				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV628729		12/04/2025	10332116	01202026	123106	58.99	01/12/2026	INV	PD	CITY HALL - GROMULCH SOIL
INV632344		12/11/2025	10332115	01202026	123106	793.49	01/12/2026	INV	PD	KNOB HILL - MIX FLOWERS A

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						852.48				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006644284		12/08/2025	10332345	01202026	123107	330.35	12/18/2025	INV	PD	SANI UNI PORTOFINO WAY 12
0006655494		12/15/2025	10332121	01202026	123107	715.10	01/12/2026	INV	PD	Pallet Shelter Power Pole
0006673441		01/05/2026	10332049	01202026	123107	330.35	01/12/2026	INV	PD	SANI UNI PORTOFINO WAY 1/
						1,375.80				
13319 DIAZ, JAMES										
FIRE 07/25/2025		12/08/2025	10331878	01202026	123108	100.00	01/12/2026	INV	PD	FIRE CONFINED SPACE RESCU
FIRE 10/17/2025		12/08/2025	10331876	01202026	123108	450.00	01/12/2026	INV	PD	FIRE SEARCH FIRST ACADEMY
						550.00				
986 DICKERT, RICHARD										
DICKERTJAN2026		01/05/2026	10332054	01202026	123109	120.00	01/08/2026	INV	PD	MONTHLY RAINFALL REPORTS
10499 DISABILITY ACCESS CONSULTANTS, LLC										
25-349	6702	11/30/2025	10331724	01202026	123110	1,600.00	01/08/2026	INV	PD	COMPLIANCE WITH AMERICANS
25-373	6702	01/08/2026	10332380	01202026	123110	1,430.00	01/08/2026	INV	PD	COMPLIANCE WITH AMERICANS
						3,030.00				
8947 DIVISION OF THE STATE ARCHITECT										
070125-123125		12/22/2025	10332507	01202026	123111	1,090.00	01/06/2026	INV	PD	SB1186 FEES 7/1/25-12/31/
10748 DOUG & SONS PEST CONTROL										
51055		11/05/2025	10331751	01202026	123112	200.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
51088		11/12/2025	10331755	01202026	123112	75.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
51242		11/12/2025	10331752	01202026	123112	75.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
51243		11/12/2025	10331753	01202026	123112	55.00	01/12/2026	INV	PD	MONTHLY PEST CONTROL NORT
51339		11/17/2025	10331749	01202026	123112	82.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
51394		11/05/2025	10331750	01202026	123112	82.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
51483		11/12/2025	10331754	01202026	123112	105.00	01/12/2026	INV	PD	MONTHLY PEST/BAIT STATION
						674.00				
14764 DUNBAR ARCHITECTURE										
0660	6703	01/01/2026	10332168	01202026	123113	12,535.60	01/08/2026	INV	PD	DESIGN SERVICES FOR RB HI
1055 EASY READER										
RD25-086	7031	12/11/2025	10332531	01202026	123114	112.50	01/12/2026	INV	PD	LEGAL ADS PUBLISHING
RD25-087	7031	12/11/2025	10332532	01202026	123114	115.00	01/12/2026	INV	PD	LEGAL ADS PUBLISHING
RD25-088	7031	12/18/2025	10332533	01202026	123114	370.00	01/12/2026	INV	PD	LEGAL ADS PUBLISHING
RD25-089	7031	12/18/2025	10332534	01202026	123114	90.00	01/12/2026	INV	PD	LEGAL ADS PUBLISHING
						687.50				
13793 ED'S FENCING INC.										
5330	7195	01/08/2026	10332264	01202026	123115	12,965.00	01/08/2026	INV	PD	WILDERNESS PARK FENCING

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1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
25-571		11/10/2025	10331742	01202026	123116	2,568.50	01/12/2026	INV	PD	LAB ANALYSIS - SAMPLING F
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12793	6636	12/31/2025	10332465	01202026	123117	39,849.55	01/31/2026	INV	PD	SEWER LINE CLEANING AND R
1110 ENTENMANN-ROVIN COMPANY										
0192304-IN		12/16/2025	10331929	01202026	123118	181.98	01/15/2026	INV	PD	BADGES
11367 ESO SOLUTIONS, INC.										
ESO-186752		01/02/2026	10332014	01202026	123119	3,357.56	02/01/2026	INV	PD	FIREHOUSE ANNUAL FEES
13645 EVAN BROOKS ASSOCIATES, INC.										
250012-7	6010	12/16/2025	10331731	01202026	123120	13,898.00	12/16/2025	INV	PD	CONSULTANT SERVICES FOR G
9987 EXCELSIOR ELEVATOR										
37210		07/21/2025	10332457	01202026	123121	360.00	12/29/2025	INV	PD	MAIN LIBRARY CAB PHONE TR
37262		08/01/2025	10332392	01202026	123121	540.00	01/12/2026	INV	PD	TROUBLE CALL AT LIBRARY 7
37389		08/21/2025	10332390	01202026	123121	630.00	01/12/2026	INV	PD	PHONE REPROGRAMMING VARIO
37724		10/27/2025	10332463	01202026	123121	1,830.00	01/29/2026	INV	PD	MAIN LIBRARY TROUBLECALL
37766	6361	10/15/2025	10332262	01202026	123121	360.00	01/12/2026	INV	PD	ELEVATOR TROUBLESHOOT PIE
37854		11/14/2025	10332387	01202026	123121	2,260.00	01/12/2026	INV	PD	REPLACEMENT OF PHONE - PD
37965		12/10/2025	10332388	01202026	123121	4,020.00	01/12/2026	INV	PD	REPLACEMENT OF ROLLERS AT
38014		12/01/2025	10332402	01202026	123121	1,095.00	01/12/2026	INV	PD	NOV 2025 MONTHLY ELEVATOR
						11,095.00				
15441 FARAHDEL, BEHZAD										
2503034		12/18/2025	10332224	01202026	123122	178.98	01/07/2026	INV	PD	REFUND OF PERMIT ISSUED I
1176 FEDERAL EXPRESS CORPORATION										
9-109-63991		12/19/2025	10332376	01202026	123123	7.61	02/02/2026	INV	PD	OVERNIGHT SERVICES 12/16/
10479 FLYING LION, INC.										
2793	6524	01/01/2026	10332328	01202026	123124	1,304.99	01/31/2026	INV	PD	01/2026 DRONE SERVICES &
11070 FRAME, ERIK										
ADPP JANUARY 2026		01/05/2026	10332517	01202026	123125	4,543.16	01/12/2026	INV	PD	ERIK FRAME ADPP PAYMENT -
1258 FRANK SCOTTO TOWING										
91256C		12/21/2025	10332330	01202026	123126	468.55	01/12/2026	INV	PD	TOW AND STORAGE DR 25-732
10191 FRONTIER										

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12282025PD		12/28/2025	10332357	01202026	123127	78.61	01/21/2026	INV	PD	MONTHLY FEES ACCOUNT 209-
31037441409303		01/06/2026	10332094	01202026	123127	93.03	01/06/2026	INV	PD	3103747440
						171.64				
15408 GALLS LLC										
033490539		12/16/2025	10331915	01202026	123128	649.53	01/15/2026	INV	PD	UNIFORM ACCESSORIES
033508296		12/17/2025	10331925	01202026	123128	489.26	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508297		12/17/2025	10331924	01202026	123128	489.26	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508302		12/17/2025	10331923	01202026	123128	465.66	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508303		12/17/2025	10331922	01202026	123128	465.66	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508308		12/17/2025	10331921	01202026	123128	172.43	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508316		12/17/2025	10331920	01202026	123128	105.48	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033508320		12/17/2025	10331918	01202026	123128	24.71	01/16/2026	INV	PD	UNIFORM ACCESSORIES
033521162		12/18/2025	10331928	01202026	123128	465.66	01/17/2026	INV	PD	UNIFORM ACCESSORIES
033521167		12/18/2025	10331927	01202026	123128	105.48	01/17/2026	INV	PD	UNIFORM ACCESSORIES
033521172		12/18/2025	10331926	01202026	123128	489.26	01/17/2026	INV	PD	UNIFORM ACCESSORIES
033560369		12/22/2025	10331977	01202026	123128	163.80	01/21/2026	INV	PD	UNIFORMS
033560386		12/22/2025	10331978	01202026	123128	3.30	01/21/2026	INV	PD	UNIFORM EMBLEM APPLICATIO
033574305		12/23/2025	10331979	01202026	123128	504.73	01/22/2026	INV	PD	UNIFORMS
033574325		12/23/2025	10331980	01202026	123128	193.67	01/22/2026	INV	PD	UNIFORM ACCESSORIES
033574326		12/23/2025	10331981	01202026	123128	193.67	01/22/2026	INV	PD	UNIFORM ACCESSORIES
033574327		12/23/2025	10331982	01202026	123128	193.67	01/22/2026	INV	PD	UNIFORM ACCESSORIES
033584120		12/26/2025	10331986	01202026	123128	200.00	01/25/2026	INV	PD	UNIFORMS
033609453		12/29/2025	10331987	01202026	123128	298.90	01/28/2026	INV	PD	UNIFORM ACCESSORIES
033609468		12/29/2025	10331988	01202026	123128	465.02	01/28/2026	INV	PD	UNIFORMS
033625439		12/30/2025	10332003	01202026	123128	499.36	01/29/2026	INV	PD	UNIFORMS
033632505		12/31/2025	10332004	01202026	123128	163.09	01/30/2026	INV	PD	UNIFORMS
033632518		12/31/2025	10332005	01202026	123128	271.35	01/30/2026	INV	PD	UNIFORMS
						7,072.95				
12982 GARCIA, GERARDO										
TEAMSTERS 12/13/2025		09/02/2025	10331875	01202026	123129	181.00	01/12/2026	INV	PD	TEAMSTERS FILM-100-5500 1
1300 GAS COMPANY, THE										
06964443334-120525		12/05/2025	10331857	01202026	123130	6,316.49	12/29/2025	INV	PD	301 ESPLANADE, 3007 VAIL,
16503508778-11132025		11/13/2025	10331708	01202026	123130	10,629.46	01/12/2026	INV	PD	CNG FUEL 11/1 - 12/01/25
						16,945.95				
7023 GEOSYNTEC										
667091	5993	12/08/2025	10332174	01202026	123131	2,401.00	01/08/2026	INV	PD	FULTON PLAYFIELD PLANNING
667535	6791	12/16/2025	10332044	01202026	123131	6,010.38	01/08/2026	INV	PD	ENVIRONMENTAL SUPPORT SER
						8,411.38				
10749 GLICKSMAN CONSULTING, LLC										
46024IA		01/02/2026	10332063	01202026	123132	1,750.00	01/12/2026	INV	PD	ACTUARIAL SERVICES LIABIL
46024JA		01/02/2026	10332064	01202026	123133	1,750.00	01/12/2026	INV	PD	ACTUARIAL SERVICES - WORK
						3,500.00				
6345 GOLD COAST TOURS, INC.										

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439766		01/07/2026	10332197	01202026	123134	990.00	01/07/2026	INV	PD	439766 SENIOR EXCURSION B
14841 GOLDEN STATE POPS ORCHESTRA										
12202025		01/10/2026	10332484	01202026	123135	618.69	01/10/2026	INV	PD	PARTIAL REFUND - GSPO 12/
5684 GOLDSTEIN, STEVEN										
2500644		01/06/2026	10332059	01202026	123136	1,500.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE PRMIT2
6424 GRAFFITI CONTROL SYSTEMS										
17667	7207	01/05/2026	10332319	01202026	123137	5,633.50	02/04/2026	INV	PD	12/2025 GRAFFITI REMOVAL
9412 GREENSTREET AUTO SPA										
202511-1		12/09/2025	10332456	01202026	123138	388.00	01/09/2026	INV	PD	NOVEMBER CITY CAR WASHES
1416 HAAKER EQUIPMENT COMPANY										
INV18398		10/02/2025	10331904	01202026	123139	123.79	01/02/2026	INV	PD	GARAGE - SWITCH-MOMENTARY
1428 HARBOR & PIER ASSN										
3908		01/01/2026	10331896	01202026	123140	1,780.43	01/12/2026	INV	PD	JANUARY 2026 DUES
15444 HEADS UP FOUNDATION										
12212025		01/12/2026	10332518	01202026	123141	622.64	01/12/2026	INV	PD	PARTIAL REFUND - HEADS UP
10239 HERNANDEZ, MICHAEL										
FIRE 12/21/2025		09/24/2025	10332065	01202026	123142	2,500.00	01/12/2026	INV	PD	FIRE ORG-785: COMPREHENSI
6750 HF & H CONSULTANTS, LLC										
9722776	6633	12/08/2025	10331860	01202026	123143	12,709.70	01/12/2026	INV	PD	CONSULTING FOR CITY'S SOL
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN057172		12/08/2025	10332567	01202026	123144	2,876.75	01/13/2026	INV	PD	CONTRACT SERVICES - SALES
7831 HIRSCH & ASSOCIATES INC										
JOB #1905, PB #18	6280	01/08/2026	10332266	01202026	123145	2,880.00	01/08/2026	INV	PD	ON-CALL AGREEMENT TASK OR
15259 HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC.										
143548.00b	7210	12/25/2025	10332447	01202026	123146	46,010.78	01/26/2026	INV	PD	PIER ORGANICS COMPACTOR E
143548.01A	7210	12/25/2025	10332446	01202026	123146	13,247.91	01/26/2026	INV	PD	PIER ORGANICS COMPACTOR E
						59,258.69				
12157 ILAND INTERNET SOLUTIONS CORPORATION										
71291601		01/06/2026	10332068	01202026	123147	172.43	01/06/2026	INV	PD	DATA CENTER 3448573

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12138 INSIGHT PUBLIC SECTOR SLED										
1101342476	7215	01/06/2026	10332112	01202026	123148	19,787.84	01/06/2026	INV	PD	Trinzic Software Bundle D
8090 INTEGRATED MEDIA SYSTEMS										
47764	7213	10/17/2025	10332368	01202026	123149	2,543.78	01/08/2026	INV	PD	MAYOR POSITION VIDEO/AUDI
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
1300116167		01/06/2026	10332221	01202026	123150	277.02	02/06/2026	INV	PD	STOCK - BATTERIES
8361 iWATER, INC.										
10275		12/01/2025	10332079	01202026	123151	4,500.00	01/12/2026	INV	PD	ANNUAL SEWER SOFTWARE REN
11272 JC CASNER CONSTRUCTION										
202500071		01/06/2026	10332128	01202026	123152	325.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE 202500
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-052-RBPD		12/27/2025	10332243	01202026	123153	250.00	01/07/2026	INV	PD	POLYGRAPH J SAHAGIAN 12/2
25-053-RBPD		12/28/2025	10332245	01202026	123153	250.00	01/07/2026	INV	PD	POLYGRAPH MADDOX 12/27/20
25-054-RBPD		12/30/2025	10332242	01202026	123153	2,000.00	01/07/2026	INV	PD	POLYGRAPHS 8 APPLICANTS 1
26-001-RBPD		01/06/2026	10332240	01202026	123153	250.00	01/07/2026	INV	PD	POLYGRAPH A BARAJAS 01/05
						2,750.00				
3585 JONES, NANCY										
DECEMBER2025		01/07/2026	10332193	01202026	123154	1,740.00	01/07/2026	INV	PD	DECEMBER2025 FARMERS MARK
15440 JT SERVICES AND SALES INC										
2502172		12/15/2025	10332222	01202026	123155	456.25	01/07/2026	INV	PD	REFUND OF DUPLICATE PLAN
7879 JUNIOR LIBRARY GUILD										
736717		12/01/2025	10332148	01202026	123156	1,822.85	02/01/2026	INV	PD	JUVY BOOKS
14084 KARDOW, BRANDON										
FIRE 07/25/25		07/28/2025	10332298	01202026	123157	232.00	01/12/2026	INV	PD	FIRE COMPANY OFFICER 2C 0
FIRE 08/08/2025		07/28/2025	10332297	01202026	123157	256.00	01/12/2026	INV	PD	FIRE COMPANY OFFICER 2D 0
						488.00				
14645 KARPEL SOLUTIONS										
75796		12/18/2025	10332432	01202026	123158	5,700.00	01/12/2026	INV	PD	PBK Annual Maintenance Ja
75860		12/29/2025	10332539	01202026	123158	6,000.00	01/12/2026	INV	PD	PBK Annual Maintenance -
						11,700.00				
15200 KASA CONSTRUCTION INC										

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6	7066	12/16/2025	10332182	01202026	123159	2,850.00	01/08/2026	INV	PD	NRB BIKEPATH EXTENSION FE
14673 KELLY, KRYSTAL										
199675		01/08/2026	10332424	01202026	123160	200.00	01/08/2026	INV	PD	REFUND 199675 AV RETURN D
14134 KIS										
85586	7024	01/06/2026	10332103	01202026	123161	2,750.44	01/06/2026	INV	PD	REMOTE MANAGEMENT SERVICE
85872	7024	01/06/2026	10332101	01202026	123161	875.14	01/06/2026	INV	PD	REMOTE MANAGEMENT SERVICE
						3,625.58				
5855 KOSMONT COMPANIES										
2208.12-029	7126	11/30/2025	10331894	01202026	123162	3,898.70	01/12/2026	INV	PD	FY25-26 REAL ESTATE SERVI
14838 KRISTIN MULLER TRANSCRIPTION SERVICES										
12292025KM		12/29/2025	10332516	01202026	123163	884.60	01/12/2026	INV	PD	Transcription Services
8444 KRONOS INCORPORATED										
I10010048890		01/01/2026	10332006	01202026	123164	900.00	01/31/2026	INV	PD	UKG TELESTAFF CLOUD 12/1
10899 LA UNIFORMS										
30321		12/02/2025	10332276	01202026	123165	784.70	01/08/2026	INV	PD	SELMI UNIFORM PATROL
30322		12/03/2025	10332277	01202026	123165	729.58	01/08/2026	INV	PD	WOODS UNIFORM PATROL
30324		12/03/2025	10332278	01202026	123165	300.51	01/08/2026	INV	PD	FLORES UNIFORM PATROL
30331		12/03/2025	10332279	01202026	123165	514.59	01/08/2026	INV	PD	OTT UNIFORM TRAFFIC
30349		12/05/2025	10332280	01202026	123165	110.19	01/08/2026	INV	PD	OTTAWAY UNIFORM CADET
30362		12/05/2025	10332281	01202026	123165	25.91	01/08/2026	INV	PD	MENDENCE ALTERATION CAPTA
30406		12/08/2025	10332282	01202026	123165	330.58	01/08/2026	INV	PD	WEST UNIFORM PATROL
30476		12/12/2025	10332283	01202026	123165	253.46	01/08/2026	INV	PD	AUBUCHON UNIFORM RECORDS
30565		12/19/2025	10332284	01202026	123165	314.98	01/08/2026	INV	PD	ESPINOZA UNIFORM CROSSING
30569		12/20/2025	10332285	01202026	123165	163.11	01/08/2026	INV	PD	N FLORES JACKET RECORDS
30593		12/22/2025	10332286	01202026	123165	560.90	01/08/2026	INV	PD	KNEALE UNIFORM PATROL
30603		12/23/2025	10332287	01202026	123165	427.44	01/08/2026	INV	PD	WEISS UNIFORM CBU
30604		12/23/2025	10332288	01202026	123165	531.38	01/08/2026	INV	PD	D DELERY UNIFORM PATROL
30605		12/23/2025	10332289	01202026	123165	66.15	01/08/2026	INV	PD	COATES ALTERATION PATROL
30609		12/23/2025	10332290	01202026	123165	20.95	01/08/2026	INV	PD	DAY ALTERATION PATROL
30620		12/26/2025	10332291	01202026	123165	858.54	01/08/2026	INV	PD	TURNER UNIFORMS PATROL
30644		12/29/2025	10332292	01202026	123165	253.52	01/08/2026	INV	PD	SPRENGEL HOLSTER CHIEF
30651		12/29/2025	10332293	01202026	123165	26.46	01/08/2026	INV	PD	TURNER NAME PLATE PATROL
						6,272.95				
1828 LANCE, SOLL & LUNGHARD, LLP										
72305	6244	12/31/2025	10332566	01202026	123166	5,000.00	01/13/2026	INV	PD	GASB ACCOUNTING SERVICES
3766 LANGUAGE LINE SERVICES INC										
11812345		12/31/2025	10332032	01202026	123167	39.48	01/20/2026	INV	PD	Language Line Services 90
9936 LARRY WALKER ASSOCIATES										

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00531.05-13	6637	10/30/2025	10332157	01202026	123168	5,089.75	01/08/2026	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-168-TRANSCRIPT		11/02/2025	10332520	01202026	123169	552.50	01/12/2026	INV	PD	TRANSCRIPT REVIEW/OVERSIG
2025-181-HA		12/05/2025	10332521	01202026	123169	255.00	01/12/2026	INV	PD	MEETING MINUTES FOR HOUSI
2025-182-CC		12/10/2025	10332524	01202026	123169	1,275.00	01/12/2026	INV	PD	MEETING MINUTES FOR CITY
2025-182-CFA		12/06/2025	10332522	01202026	123169	85.00	01/12/2026	INV	PD	MEETING MINUTES FOR CFA -
2025-187-TRANSCRIPT		01/03/2026	10332525	01202026	123169	382.50	01/12/2026	INV	PD	TRANSCRIPT REVIEW/OVERSIG
2025-188-PWSSC		01/04/2026	10332500	01202026	123169	382.50	01/12/2026	INV	PD	MEETING MINUTES FOR PWSSC
2025-189-CC		01/08/2026	10332526	01202026	123169	1,020.00	01/12/2026	INV	PD	MEETING MINUTES FOR CITY
						3,952.50				
14817 LBP CONSULTING LLC										
Redondo-0002	7115	01/10/2026	10332485	01202026	123170	4,000.00	01/10/2026	INV	PD	CONSULTING SERVICES - MIL
Redondo-0003	7115	01/10/2026	10332486	01202026	123170	3,500.00	01/10/2026	INV	PD	CONSULTING SERVICES - MIL
						7,500.00				
1859 LEARNED LUMBER (CORP)										
B889415		11/19/2025	10331741	01202026	123171	195.68	01/12/2026	INV	PD	LUMBER AND SCREWS - STREE
B889458		11/18/2025	10331739	01202026	123171	18.50	01/12/2026	INV	PD	PRESERVATIVE SPRAY MATERI
						214.18				
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
365441		11/06/2025	10332439	01202026	123172	812.50	01/12/2026	INV	PD	10/25 C. Garcia Legal Fee
365442		11/06/2025	10332440	01202026	123172	1,727.50	01/12/2026	INV	PD	10/25 J. Pailet Legal Fee
365445		11/06/2025	10332125	01202026	123172	7,084.50	01/12/2026	INV	PD	10/25 K. Deckers Legal Fe
365448		11/06/2025	10332257	01202026	123172	4,111.03	01/12/2026	INV	PD	10/25 C. Garcia Legal Fee
365450		11/06/2025	10332493	01202026	123172	1,495.00	01/12/2026	INV	PD	10/25 Rangle PMQ Depo Leg
368097		12/03/2025	10332261	01202026	123172	3,452.29	01/12/2026	INV	PD	11/25 J. Pailet Legal Fee
368098		12/03/2025	10331905	01202026	123172	15,557.31	01/12/2026	INV	PD	11/25 D. Glenn Legal Fees
368103		12/03/2025	10332496	01202026	123172	3,152.50	01/12/2026	INV	PD	11/25 M. Taras Legal Fees
368104		12/03/2025	10332498	01202026	123172	4,105.00	01/12/2026	INV	PD	11/25 Rangle PMQ Depo Leg
368105		12/03/2025	10332501	01202026	123172	3,507.50	01/12/2026	INV	PD	11/25 A. DeLambert Legal
368111		12/03/2025	10331906	01202026	123172	130.00	01/12/2026	INV	PD	11/25 C. Garcia 20-150928
369973		12/15/2025	10332441	01202026	123172	27,786.05	01/12/2026	INV	PD	10/25 D. Glenn Legal Fees
369974		12/15/2025	10332437	01202026	123172	6,360.30	01/12/2026	INV	PD	11/25 K. Deckers Legal Fe
369975		12/15/2025	10332438	01202026	123172	3,084.46	01/12/2026	INV	PD	11/25 C. Garcia Legal Fee
						82,365.94				
14193 LESSER, KATE										
196480		01/08/2026	10332423	01202026	123173	200.00	01/08/2026	INV	PD	REFUND 196480 AV RETURN
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100247020		12/31/2025	10332322	01202026	123174	50.00	01/30/2026	INV	PD	12/2025 SUBSCRIPTION FEE
1884 LIEBERT CASSIDY WHITMORE										
311066		11/30/2025	10331917	01202026	123175	6,160.00	01/12/2026	INV	PD	POA NEGOTIATIONS 2025

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1887 LIFE ASSIST, INC.										
2037769		12/23/2025	10331976	01202026	123176	1,383.95	01/12/2026	INV	PD	PARAMEDIC SUPPLIES
12775 LINDE GAS & EQUIPMENT INC										
53834258		12/18/2025	10331916	01202026	123177	580.61	01/17/2026	INV	PD	SCBA CYLINDER RENTAL 12/1
53879646		12/23/2025	10332029	01202026	123177	421.94	01/22/2026	INV	PD	SCBA CYLINDER RENTAL 11/2
53904303		12/23/2025	10332021	01202026	123177	633.80	01/22/2026	INV	PD	SCBA CYLINDER RENTAL 11/2
						1,636.35				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
261297BL		12/11/2025	10332036	01202026	123178	1,245.66	01/20/2026	INV	PD	11/2025 JAIL FACILITY MEA
10274 MACKAY METERS, INC.										
1071013		11/30/2025	10331895	01202026	123179	134.00	01/12/2026	INV	PD	NOVEMBER METERS
1071014	7021	11/30/2025	10332333	01202026	123179	5,334.00	01/08/2026	INV	PD	11/2025 METER CONNECTIVIT
1071052		12/17/2025	10332363	01202026	123179	265.50	01/08/2026	INV	PD	METER REPAIRS
1071053		12/17/2025	10332366	01202026	123179	636.61	01/08/2026	INV	PD	METER REPAIRS
1071054		12/17/2025	10332370	01202026	123179	622.87	01/08/2026	INV	PD	METER REPAIRS
1071056		12/17/2025	10332371	01202026	123179	1,052.95	01/08/2026	INV	PD	METER REPAIRS
						8,045.93				
8440 MAHONEY, CURT										
FIRE 12/14/2025		09/18/2025	10332299	01202026	123180	2,500.00	01/12/2026	INV	PD	FIRE LDRV 315 & GPSV 301
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
848277		11/17/2025	10331899	01202026	123181	302.70	01/12/2026	INV	PD	10/25 D. Padilla Legal Fe
848279		11/17/2025	10332258	01202026	123181	275.00	01/12/2026	INV	PD	10/25 M. Rhoads Legal Fee
849443		12/08/2025	10332510	01202026	123181	3,052.50	01/12/2026	INV	PD	11/25 D. Padilla Legal Fe
849444		12/08/2025	10332506	01202026	123181	2,282.50	01/12/2026	INV	PD	11/25 M. Rhoads Legal Fee
849445		12/08/2025	10331907	01202026	123181	577.50	01/12/2026	INV	PD	11/25 Estate of Jose Sosa
						6,490.20				
13815 MARANJE LLC										
2528	6747	01/10/2026	10332487	01202026	123182	54,000.00	01/10/2026	INV	PD	MURAL FOR PUBLIC WORKS WA
11710 MARINA LANDSCAPE, INC										
2	6981	12/16/2025	10332187	01202026	123183	215,056.25	01/08/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
2084 MCCUNE & HARBER, LLP.										
131725		11/30/2025	10332350	01202026	123184	1,372.02	01/12/2026	INV	PD	11/25 J. Koyanagi Legal F
131726		11/30/2025	10332340	01202026	123184	196.00	01/12/2026	INV	PD	11/25 S. Counter Legal Fe
131727		11/30/2025	10332356	01202026	123184	1,494.65	01/12/2026	INV	PD	8/25 - 11/25 S. Dettelbac
131728		11/30/2025	10332359	01202026	123184	3,061.50	01/12/2026	INV	PD	11/25 J. Shannon Legal Fe
131729		11/30/2025	10332355	01202026	123184	2,323.50	01/12/2026	INV	PD	11/25 K. Brimer Legal Fee
131730		11/30/2025	10332353	01202026	123184	380.60	01/12/2026	INV	PD	11/25 L. Hardaway Legal F

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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4582 MELAD & ASSOCIATES										
RB25-18.2	7096	09/11/2025	10332386	01202026	123185	18,816.55	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-19	7096	10/14/2025	10332389	01202026	123185	23,535.00	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-20	7096	10/14/2025	10332393	01202026	123185	39,419.85	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-21	7096	11/10/2025	10332398	01202026	123185	5,879.40	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-22	7096	10/25/2025	10332396	01202026	123185	20,835.00	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-23	7096	12/08/2025	10332400	01202026	123185	3,495.00	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB25-24	7096	12/08/2025	10332399	01202026	123185	9,157.50	01/08/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-01	7096	01/09/2026	10332511	01202026	123185	12,037.50	01/12/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-02	7096	01/09/2026	10332513	01202026	123185	2,565.00	01/12/2026	INV	PD	PLAN CHECK AND CONSULTING
						135,740.80				
2117 MERRIMAC ENERGY GROUP										
2244068	7243	12/16/2025	10331938	01202026	123186	14,123.87	01/16/2026	INV	PD	4,000 GALLONS DIESEL FUEL
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15139	6750	01/01/2026	10332354	01202026	123187	84.00	01/08/2026	INV	PD	CONSULTANT SVCS FOR STATE
7177 MICHEL & ASSOCIATES, P.C.										
14204TS		12/08/2025	10331908	01202026	123188	177.00	01/12/2026	INV	PD	10/25 BBK Landfill Legal
14205TS		12/08/2025	10332307	01202026	123188	267.50	01/12/2026	INV	PD	10/25 S. Belavsky Legal F
14206TS/8825QB		12/08/2025	10332308	01202026	123188	446.43	01/12/2026	INV	PD	10/25 C. Blakeley Legal F
14207TS		12/08/2025	10332310	01202026	123188	4,236.50	01/12/2026	INV	PD	10/25 G. Cooke Legal Fees
14209TS		12/08/2025	10332314	01202026	123188	208.00	01/12/2026	INV	PD	10/25 P. MacDonald Legal
14211TS		12/08/2025	10332316	01202026	123188	591.00	01/12/2026	INV	PD	10/25 A. Mendoza Legal Fe
14213TS		12/08/2025	10332321	01202026	123188	1,065.00	01/12/2026	INV	PD	10/25 M. St. Laurent Lega
14214TS		12/08/2025	10332326	01202026	123188	282.00	01/12/2026	INV	PD	10/25 M. Venegas Legal Fe
14215TS		12/08/2025	10331909	01202026	123188	4,572.50	01/12/2026	INV	PD	10/25 General Counsel
14239TS		12/09/2025	10332331	01202026	123188	5,256.00	01/12/2026	INV	PD	10/25 Stuver Insurance Le
						17,101.93				
2144 MIDWEST TAPE										
508087442		11/25/2025	10332177	01202026	123189	27.15	01/24/2026	INV	PD	AUDIOVISUAL
508126646		12/04/2025	10332178	01202026	123189	106.97	01/24/2026	INV	PD	AUDIOVISUAL
508159780		12/11/2025	10332175	01202026	123189	217.21	01/22/2026	INV	PD	AUDIOVISUAL
508177808		12/17/2025	10332176	01202026	123189	25.50	01/16/2026	INV	PD	AUDIOVISUAL
						376.83				
14388 MILLER MENDEL INC										
12022	7025	12/18/2025	10332337	01202026	123190	4,743.75	01/17/2026	INV	PD	ANNUAL FEE eSOPH SYSTEM P
12349	7025	12/31/2025	10332235	01202026	123190	315.00	01/07/2026	INV	PD	10/2025-12/2025 BACKGROUN
12538	7025	12/31/2025	10332237	01202026	123190	2.30	01/07/2026	INV	PD	10/2025-12/2025 BACKGROUN
12797	7025	12/31/2025	10332239	01202026	123190	12.24	01/07/2026	INV	PD	10/2025-12/2025 BACKGROUN
						5,073.29				
13349 MINUTEMAN PRESS REDONDO BEACH										

CITY OF REDONDO BEACH

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34966	6217	01/06/2026	10332086	01202026	123191	650.82	01/06/2026	INV	PD	Minuteman Press Printing
34996	6217	01/06/2026	10332078	01202026	123191	471.93	01/06/2026	INV	PD	Minuteman Press Printing
						1,122.75				
8701 MOTOROLA SOLUTIONS, INC.										
1411225207	7236	12/20/2025	10332334	01202026	123192	12,165.00	01/19/2026	INV	PD	VIGILANT LPR COMMERCIAL D
14196 NAPA AUTO PARTS										
069391		01/06/2026	10332216	01202026	123193	169.39	02/06/2026	INV	PD	UNIT 346-15 BRAKE PADS AN
12536 NATIVE WEST NURSERY										
34984	7245	01/08/2026	10332379	01202026	123194	5,290.53	01/08/2026	INV	PD	PLANTS FOR WILDERNESS PAR
4796 OCCU-MED,LTD.										
1225900		11/30/2025	10331949	01202026	123196	841.74	01/12/2026	INV	PD	PHYSICALS 1 FT EE & 2 PT
1225900.3		11/30/2025	10331948	01202026	123195	1,562.76	01/12/2026	INV	PD	PHYSICALS 4 PT EE & 1 FT
						2,404.50				
7131 OCHOA, IGNACIO										
1191647		01/07/2026	10332195	01202026	123197	175.00	01/07/2026	INV	PD	SAILING 1191647 12/15 BOA
13029 ODP BUSINESS SOLUTIONS, LLC										
440618455001		01/06/2026	10332095	01202026	123198	293.09	01/06/2026	INV	PD	OFFICE SUPPLIES PAPER B
447121241001		12/22/2025	10332352	01202026	123198	61.14	01/08/2026	INV	PD	OFFICE SUPPLIES
448135760001		12/05/2025	10331844	01202026	123198	260.72	12/18/2025	INV	PD	REC SUPERVISOR - OFFICE C
448155620001		12/09/2025	10332217	01202026	123198	89.74	01/07/2026	INV	PD	OFFICE SUPPLIES
448155620002		12/25/2025	10332218	01202026	123198	6.32	01/07/2026	INV	PD	OFFICE SUPPLIES
448235811001		12/09/2025	10332215	01202026	123198	27.54	01/07/2026	INV	PD	OFFICE SUPPLIES
448235817001		12/09/2025	10332214	01202026	123198	41.36	01/07/2026	INV	PD	OFFICE SUPPLIES
448235839001		12/08/2025	10332213	01202026	123198	88.12	01/07/2026	INV	PD	OFFICE DEPOT
448805822001		12/06/2025	10332170	01202026	123198	20.61	01/08/2026	INV	PD	OFFICE AND COFFEE SUPPLIE
448827223001		12/01/2025	10331846	01202026	123198	180.45	01/12/2026	INV	PD	OFFICE SUPPLIES 12/01/202
448827978001		12/01/2025	10331847	01202026	123198	27.37	01/12/2026	INV	PD	OFFICE SUPPLIES 12/01/202
448831831001		12/08/2025	10332171	01202026	123198	34.76	01/08/2026	INV	PD	OFFICE AND COFFEE SUPPLIE
449072038001		01/06/2026	10332098	01202026	123198	226.96	01/06/2026	INV	PD	OFFICE SUPPLIES PAPER ODP
449763000001		12/08/2025	10332529	01202026	123198	70.05	01/12/2026	INV	PD	OFFICE SUPPLIES
449763001001		12/08/2025	10332528	01202026	123198	65.84	01/12/2026	INV	PD	OFFICE SUPPLIES
449763003001		12/08/2025	10332530	01202026	123198	56.51	01/12/2026	INV	PD	OFFICE SUPPLIES
449834033001		12/01/2025	10331849	01202026	123198	24.47	01/12/2026	INV	PD	OFFICE SUPPLIES 12/01/202
449834034001		12/01/2025	10331850	01202026	123198	16.69	01/12/2026	INV	PD	OFFICE SUPPLIES 12/01/202
450482098001		12/11/2025	10332231	01202026	123198	101.47	01/16/2026	INV	PD	DB GENERAL OFFICE SUPPLIE
450482098002		12/15/2025	10332238	01202026	123198	39.79	01/16/2026	INV	PD	DB GENERAL OFFICE SUPPLIE
450482233001		12/11/2025	10332230	01202026	123198	187.74	01/16/2026	INV	PD	DB OFFICE SUPPLIES GALVAN
450482236001		12/11/2025	10332229	01202026	123198	127.06	01/16/2026	INV	PD	MAINLINE DB OFFICE SUPPLI
450506524001		12/17/2025	10332241	01202026	123198	121.00	01/16/2026	INV	PD	DB GENERAL OFFICE SUPPLIE
450538415001		01/08/2026	10332313	01202026	123198	174.71	01/08/2026	INV	PD	OFFICE SUPPLIES PAPER
450558811001		12/12/2025	10332234	01202026	123198	33.46	01/16/2026	INV	PD	SIU OFFICE SUPPLIES GALVA
450558827001		12/17/2025	10332244	01202026	123198	44.65	01/16/2026	INV	PD	DB GENERAL OFFICE SUPPLIE
450558829001		12/12/2025	10332236	01202026	123198	27.55	01/16/2026	INV	PD	DB GENERAL OFFICE SUPPLIE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
450576564001		12/03/2025	10332309	01202026	123198	45.47	01/03/2026	INV	PD	LABEL MAKER FOR FLEET
450577324001		12/03/2025	10331955	01202026	123198	18.65	01/06/2026	INV	PD	10 DIGIT DESKTOP CALCULAT
450724556001		12/23/2025	10332406	01202026	123198	31.72	01/22/2026	INV	PD	OFFICE SUPPLIES
450732011001		12/20/2025	10332405	01202026	123198	57.89	01/19/2026	INV	PD	OFFICE SUPPLIES
450732022001		12/22/2025	10332408	01202026	123198	1,051.28	01/21/2026	INV	PD	OFFICE SUPPLIES
450732022002		12/23/2025	10332407	01202026	123198	29.96	01/22/2026	INV	PD	OFFICE SUPPLIES
450732039001		12/22/2025	10332403	01202026	123198	22.62	01/21/2026	INV	PD	OFFICE SUPPLIES
450732043001		12/22/2025	10332404	01202026	123198	71.55	01/21/2026	INV	PD	OFFICE SUPPLIES
451110378001		12/10/2025	10331845	01202026	123198	675.32	12/18/2025	INV	PD	OFFICE SUPPLIES -PAPER FO
451165310001		12/10/2025	10331947	01202026	123198	64.22	01/12/2026	INV	PD	OFFICE SUPPLIES 12/10/202
451353050001		12/24/2025	10332246	01202026	123198	115.78	01/23/2026	INV	PD	DB GENERAL OFFICE SUPPLIE
						4,633.63				
10183 ON THE WING FALCONRY										
781103	7033	12/08/2025	10331897	01202026	123199	12,740.00	01/12/2026	INV	PD	PEST BIRD ABATEMENT SERVI
4643 ORION PLASTICS										
30102		12/10/2025	10332445	01202026	123200	4,653.40	01/12/2026	INV	PD	PIER TRASH CAN LINERS
15004 PACIFIC AQUASCAPE INTERNATIONAL, INC										
3836	6911	01/14/2026	10332580	01202026	123201	7,766.82	01/14/2026	INV	PD	WILDERNESS PARK LOWER PON
7109 PACIFIC COURIERS, INC.										
36663		12/15/2025	10332073	01202026	123202	80.35	01/06/2026	INV	PD	LA COUNTY PROPERTY TAX PY
11967 PACIFIC PRODUCTS & SERVICES, LLC										
37278		12/10/2025	10332050	01202026	123203	1,262.38	01/12/2026	INV	PD	DELINEATORS - QTY 20
2408 PV VILLAGE PET HOSPITAL										
775124076		12/09/2025	10332273	01202026	123204	10.00	01/08/2026	INV	PD	INJURED SQUIRREL 12/9/25
777949272		12/18/2025	10332300	01202026	123204	54.50	01/08/2026	INV	PD	STRAY CAT EXAM 12/16/25
778558783		12/18/2025	10332295	01202026	123204	10.00	01/08/2026	INV	PD	INJURED CAT 12/18/25
780219511		01/02/2026	10332302	01202026	123204	54.69	01/08/2026	INV	PD	INJURED RACOON 1/2/26
780491689		01/05/2026	10332306	01202026	123204	10.00	01/08/2026	INV	PD	INJURED OPPOSUM 1/5/26
						139.19				
14339 PEGASUS STUDIOS										
1100	6885	01/02/2026	10332093	01202026	123205	8,400.00	01/06/2026	INV	PD	CITY MEETINGS ACTIVATE AV
12236 PERFORMANCE TRUCK REPAIR INC.										
19624	7197	10/31/2025	10332434	01202026	123206	30,176.90	01/20/2026	INV	PD	REPAIRS TO F.D. APPARATUS
19726		12/19/2025	10332122	01202026	123206	693.26	01/20/2026	INV	PD	FIRE TRUCK STOCK - VICKER
						30,870.16				
11747 PORTOFINO HOTEL & MARINA										
09022025-2		09/02/2025	10331990	01202026	123207	849.73	01/12/2026	INV	PD	FUEL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10001742		12/31/2025	10332002	01202026	123207	815.81	01/30/2026	INV	PD	RB HARBOR PATROL FUEL
10001745		12/31/2025	10332332	01202026	123207	133.70	01/30/2026	INV	PD	MEU BOAT FUEL
						1,799.24				
14223 POURNAMDARI, HAMID										
2500419		01/06/2026	10332132	01202026	123208	1,500.00	01/12/2026	INV	PD	REFUND DEPOSIT FEE PERMIT
2548 PRUDENTIAL OVERALL SUPPLY										
43081863		12/16/2025	10331914	01202026	123209	29.45	01/12/2026	INV	PD	FIRE STATION 3 RUGS/MATS
43083862		12/23/2025	10332007	01202026	123209	27.50	01/12/2026	INV	PD	STATION 1 RUGS/MATS
43084245		12/25/2025	10332008	01202026	123209	54.52	01/12/2026	INV	PD	STATION 2 RUGS/MATS
						111.47				
12665 QUALITY REFRIGERATION COMPANY INC										
0111904-IN		12/05/2025	10332149	01202026	123210	1,405.00	01/12/2026	INV	PD	RB PUBLIC LIBRARY - COMPR
0111948-IN		12/05/2025	10332151	01202026	123210	1,889.50	01/12/2026	INV	PD	REFD STATION 1 - REPAIR B
0111953-IN		12/22/2025	10331935	01202026	123210	1,030.35	01/22/2026	INV	PD	ADD COATING TO BOH CONDEN
0111954-IN		12/05/2025	10332150	01202026	123210	3,072.26	01/12/2026	INV	PD	RBFD STATION - GAS LINE R
						7,397.11				
12257 RACE COMMUNICATIONS										
RC1950484		01/06/2026	10332085	01202026	123211	2,040.00	01/06/2026	INV	PD	2GB DEDICATION INTERNET A
8230 RAYNE WATER SYSTEMS										
9181		12/31/2025	10332048	01202026	123212	134.00	01/12/2026	INV	PD	FS2 WATER SOFTENER 1/1 -
11255 RED SECURITY GROUP, LLC										
106852		12/18/2025	10331936	01202026	123213	295.00	01/18/2026	INV	PD	FULL RESET OF KEYPAD LOCK
2642 REDONDO PIER ASSOCIATION										
398		01/01/2026	10331729	01202026	123214	5,956.22	01/12/2026	INV	PD	RBPA DUES JAN26-MAR26
9637 REGIONAL TAP CENTER										
6026496		01/08/2026	10332383	01202026	123215	152.00	01/12/2026	INV	PD	TAP City Hall Dec 2025
12044 RENDELL, BRAD										
12242025		12/24/2025	10331969	01202026	123216	150.00	01/12/2026	INV	PD	UNDERWATER MAINTENANCE HA
15438 RESCH, ERIN										
196475		01/08/2026	10332419	01202026	123217	187.50	01/08/2026	INV	PD	REFUND 196475 AV RETURN D
14822 RESCUE ADVANCEMENT INC										
01022026	6766	01/02/2026	10331996	01202026	123218	18,750.00	01/12/2026	INV	PD	FEES FOR CE & QI SERVICES

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2685 RICHARDS, WATSON & GERSHON										
255488		10/24/2025	10331738	01202026	123219	678.50	01/12/2026	INV	PD	8/25 HOUSING ELEMENT
255586		12/18/2025	10331862	01202026	123219	3,481.00	12/18/2025	INV	PD	PROFESSIONAL SERVICES OCT
256037		11/30/2025	10331900	01202026	123219	23,757.70	01/12/2026	INV	PD	10/25 New Commune DTLA Le
256039		12/03/2025	10331901	01202026	123219	3,006.59	01/12/2026	INV	PD	10/25 G. Labono Legal Fee
256041		12/03/2025	10331902	01202026	123219	15,196.50	01/12/2026	INV	PD	10/25 Mehta Mechanical Co
256052		12/18/2025	10331861	01202026	123219	1,032.50	12/18/2025	INV	PD	PROFESSIONAL SERVICES NOV
256553		12/22/2025	10332416	01202026	123219	413.00	01/08/2026	INV	PD	EMINENT DOMAIN ADVICE-MAD
						47,565.79				
12192 RIVIERA VILLAGE ASSOCIATION										
10-12/25BID		12/22/2025	10332523	01202026	123220	13,065.00	01/06/2026	INV	PD	OCT-DEC 2025 (FY25-26 BID
14102 ROBERT HALF										
65560614	7093	10/30/2025	10331891	01202026	123221	967.50	12/19/2025	INV	PD	ROBERT HALF INC Contracto
65625574	7093	11/18/2025	10331890	01202026	123221	967.50	12/19/2025	INV	PD	ROBERT HALF INC Contracto
65697559	7093	12/09/2025	10331892	01202026	123221	1,290.00	12/19/2025	INV	PD	ROBERT HALF INC Contracto
65725629	7093	12/17/2025	10331893	01202026	123221	1,290.00	12/19/2025	INV	PD	ROBERT HALF INC Contracto
65730386	7187	12/22/2025	10332071	01202026	123221	2,454.27	01/06/2026	INV	PD	TEMPORARY STAFFING FOR FS
65741575	6812	12/23/2025	10332527	01202026	123221	1,382.40	01/12/2026	INV	PD	TEMPORARY STAFFING SERVIC
65745111	7093	12/23/2025	10332210	01202026	123221	1,290.00	01/07/2026	INV	PD	ROBERT HALF INC Contracto
65749929	7187	12/24/2025	10332072	01202026	123221	3,166.80	01/06/2026	INV	PD	TEMPORARY STAFFING FOR FS
						12,808.47				
6661 ROBERTSON'S										
764992		12/10/2025	10331958	01202026	123222	1,367.22	01/10/2026	INV	PD	CONCRETE DELIVERY 2721 18
766067		12/11/2025	10331937	01202026	123222	796.48	01/11/2026	INV	PD	CONCRETE DELIVERY 2721 18
						2,163.70				
15435 ROTO ROOTER SERVICES COMPANY										
202500129		01/06/2026	10332062	01202026	123223	1,806.00	01/12/2026	INV	PD	REFUND PERMIT FEES FOR UN
13562 SADEGHI, SINA										
POA 10/18/2025		11/17/2025	10331874	01202026	123224	275.00	01/12/2026	INV	PD	POA RAVEN WING LIMITED 10
POA 11/13/2025		11/17/2025	10331873	01202026	123224	775.00	01/12/2026	INV	PD	POA CARBINE 2-DAY COURSE
POA 11/15/2025		11/17/2025	10331871	01202026	123224	775.00	01/12/2026	INV	PD	POA PISTOLE 2-DAY COURSE
						1,825.00				
2779 SAFELITE GLASS CORP.										
05855-018419		12/17/2025	10331887	01202026	123225	336.05	01/20/2026	INV	PD	LEFT REAR GLASS UNIT 649-
14800 SAFETYCENTRIC INC										
INV26551	7075	01/06/2026	10332089	01202026	123226	525.00	01/06/2026	INV	PD	CONTRACTOR FOR FIBER OPTI
INV26593	7075	01/06/2026	10332087	01202026	123226	350.00	01/06/2026	INV	PD	CONTRACTOR FOR FIBER OPTI
						875.00				
3031 SC FUELS										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-0000816721	7233	12/15/2025	10331939	01202026	123227	22,988.84	01/16/2026	INV	PD	8,000 GALLONS UNLEADED FU
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
509892		04/14/2025	10332123	01202026	123228	239.95	01/20/2026	INV	PD	UNIT 670 - 4 WHEEL ALIGNM
518916		12/15/2025	10331889	01202026	123228	379.82	01/20/2026	INV	PD	UNIT 671-23 REPLACE FUEL
						619.77				
6612 SEEDS OF JOY VILLAGE, INC.										
SOJV2026-01JANUARY26		01/08/2026	10332430	01202026	123229	3,497.67	01/08/2026	INV	PD	SOJV2026-01 JANUARY2026 S
11774 SHAFER, MARIA										
2025-050 RBYC		11/14/2025	10332494	01202026	123230	255.00	01/12/2026	INV	PD	MEETING MINUTES FOR YOUTH
2025-051 RBCAC		12/21/2025	10332504	01202026	123230	510.00	01/12/2026	INV	PD	MEETING MINUTES FOR CULTU
2025-053 RBYC		12/10/2025	10332497	01202026	123230	255.00	01/12/2026	INV	PD	MEETING MINUTES FOR YOUTH
2025-054 RBHC		12/17/2025	10332503	01202026	123230	255.00	01/12/2026	INV	PD	MEETING MINUTES FOR HARBO
						1,275.00				
8931 SIGNAL ATTORNEY SERVICE, INC.										
121525		12/15/2025	10332381	01202026	123231	140.00	01/12/2026	INV	PD	Services Rendered from 12
2898 SIGNVERTISE										
12560		01/13/2026	10332555	01202026	123232	700.00	01/30/2026	INV	PD	STREET BANNERS FOR NOVEMB
15443 SILVA, MARCELO										
00025813		12/22/2025	10332499	01202026	123233	88.00	01/06/2026	INV	PD	PARKING CITATION REFUND
2908 SIRCHIE FINGER PRINT LABORATORIES, INC										
0725164-IN		12/29/2025	10332102	01202026	123234	43.02	01/05/2026	INV	PD	FINGERPRINT SUPPLIES
0725169-IN		12/29/2025	10332033	01202026	123234	26.73	01/05/2026	INV	PD	FINGERPRINT SUPPLIES
						69.75				
11210 SOUTH BAY FLEET SPECIALIST										
21974		12/19/2025	10332127	01202026	123235	4,987.50	01/20/2026	INV	PD	UNIT 666-19 NEW VIP CAR U
21980		12/19/2025	10332343	01202026	123235	4,996.50	01/20/2026	INV	PD	UNIT 667-21 REPAIRS/COLOR
						9,984.00				
2990 SOUTH BAY FORD										
530555		12/15/2025	10331886	01202026	123237	423.65	01/20/2026	INV	PD	REPLACED PURGE VALVE AND
566053		11/21/2025	10331998	01202026	123236	63.69	01/12/2026	INV	PD	UNIT 646 RADIATOR HOSE
571248		01/05/2026	10331994	01202026	123236	748.75	02/05/2026	INV	PD	STOCK - BRAKE PADS; BRAKE
571318		01/05/2026	10332120	01202026	123236	51.56	01/20/2026	INV	PD	UNIT 257-20 FUSE COVER BO
571378		01/06/2026	10332223	01202026	123236	202.18	02/06/2026	INV	PD	UNIT 346-15 - TAIL LAMPS
CM566053		11/21/2025	10332001	01202026	123236	-50.96	11/21/2025	CRM	PD	UNIT 646 - RADIATION HOSE

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						1,438.87				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-120925		12/09/2025	10331866	01202026	123238	74,788.65	12/29/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/
700062360940-121525		12/15/2025	10332088	01202026	123238	1,977.34	01/05/2026	INV	PD	N HARBOR DR, N CATALINA,
700062436318-121525		12/15/2025	10332069	01202026	123238	10,084.16	01/05/2026	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-121025		12/10/2025	10332060	01202026	123238	3,771.05	12/30/2025	INV	PD	1624 MORGAN/ARMOUR/GOODM
700063072575-120325		12/03/2025	10331865	01202026	123238	82,745.11	12/23/2025	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-121525		12/15/2025	10332070	01202026	123238	500.22	01/05/2026	INV	PD	205 YACHT CLUB WAY 11/10-
700470178747-121525		12/15/2025	10331930	01202026	123238	1,620.92	01/05/2026	INV	PD	ARTESIA, JUANITA, 190TH,
700634979323-120325		12/03/2025	10331864	01202026	123238	1,825.46	12/23/2025	INV	PD	CAMINO REAL, AVE H, ARTES
Edison		01/06/2026	10332145	01202026	123238	63.50	01/12/2026	INV	PD	Edison PED 11/25-12/25/25
Edison 11.25-12.25.2		01/06/2026	10332146	01202026	123238	1,191.90	01/12/2026	INV	PD	Edison 11.25-12.25.25
						178,568.31				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
700	7170	12/16/2025	10331725	01202026	123239	32,660.00	01/08/2026	INV	PD	CONSTRUCTION MANAGEMENT F
15437 SOVERO, VERONICA										
196474		01/08/2026	10332418	01202026	123240	200.00	01/08/2026	INV	PD	REFUND196474 AV RETURN DE
3045 SPECIALTY DOORS										
56561S	7143	12/03/2025	10332467	01202026	123241	6,896.41	01/03/2026	INV	PD	ROLLING STEEL DOOR FOR TI
56590s		01/06/2026	10332140	01202026	123242	509.97	01/12/2026	INV	PD	RBPA - E ENTRANCE LOBBY D
						7,406.38				
11542 ST. ANASTASIA CATHOLIC SCHOOL										
12162025		01/10/2026	10332482	01202026	123243	652.00	01/10/2026	INV	PD	PARTIAL REFUND - ST ANAST
10656 STATE WATER POLLUTION CLEANUP AND ABATEMENT										
LARWQCB12162025		12/16/2025	10331723	01202026	123244	79,500.00	01/08/2026	INV	PD	SETTLEMENT AGREEMENT SEAS
13591 STELLEN DESIGN LLC										
3053		11/05/2025	10332131	01202026	123245	200.00	01/06/2026	INV	PD	OCT25 NEW CITY FLAG AND P
11144 STRICKFADEN, DIANE										
STRICKFADEN CALPELRA		12/11/2025	10331706	01202026	123246	603.00	01/12/2026	INV	PD	DIANE STRICKFADEN CALPELR
10365 T-MOBILE										
12212025-998074818		12/21/2025	10332378	01202026	123247	3,115.16	01/13/2026	INV	PD	MONTHLY DUES ACCOUNT 9980
205379417-01132026		01/06/2026	10332107	01202026	123247	738.36	01/06/2026	INV	PD	205379471-FIRE MDCS
267037237-01132026		01/08/2026	10332315	01202026	123247	1,097.30	01/08/2026	INV	PD	RB COMM SERVICES 26703723
997675723-01132026		01/06/2026	10332106	01202026	123247	122.20	01/06/2026	INV	PD	997675723
998197361-01132026		12/21/2025	10331941	01202026	123247	93.30	01/13/2026	INV	PD	FIRE DEPT PHONES/INTERNET
99982833001132026		01/06/2026	10332099	01202026	123247	117.02	01/06/2026	INV	PD	RB IT 999828330

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						5,283.34				
8435 T-MOBILE USA										
999820991-0825		08/21/2025	10332448	01202026	123249	420.97	09/22/2025	INV	PD	PW IPADS 08/25
999820991-0925		09/21/2025	10332449	01202026	123249	420.97	10/21/2025	INV	PD	PW IPADS 09/25
999820991-10/25		10/21/2025	10332450	01202026	123249	420.97	11/21/2025	INV	PD	PW IPADS 10/25
999820991-11/25		11/21/2025	10332451	01202026	123249	420.97	12/22/2025	INV	PD	PW IPADS 11/25
999820991-12/25		12/21/2025	10332452	01202026	123249	420.97	01/21/2026	INV	PD	PW IPADS 12/25
L2511290247		11/29/2025	10332251	01202026	123248	100.00	11/29/2025	INV	PD	SEARCH WARRANT CELL TOWER
L2511290262		11/29/2025	10332249	01202026	123248	50.00	11/29/2025	INV	PD	TRAFFIC SEARCH WARRANT DR
L2512040586		12/04/2025	10332250	01202026	123248	115.00	12/04/2025	INV	PD	SEARCH WARRANT PING REQUE
L2512090016		12/09/2025	10332253	01202026	123248	300.00	12/09/2026	INV	PD	CELL TOWER DUMP DR 25-537
L2512180098		12/18/2025	10332254	01202026	123248	165.00	12/18/2025	INV	PD	RECURRING PINGS 25-SIU-00
						2,834.85				
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010597		12/16/2025	10331730	01202026	123250	129.00	01/12/2026	INV	PD	EXTEND BY PHONE USAGE 11/
9290 TELECOM LAW FIRM, P.C.										
20237	6408	01/01/2026	10332166	01202026	123251	1,937.95	01/08/2026	INV	PD	TELECOM CONSULTING SERVIC
20237.A		01/14/2026	10332582	01202026	123251	461.30	01/14/2026	INV	PD	TELECOM CONSULTING SERVIC
20246	6408	12/16/2025	10332184	01202026	123251	2,399.25	01/08/2026	INV	PD	TELECOM CONSULTING SERVIC
20246.A		12/15/2025	10332185	01202026	123251	321.75	01/08/2026	INV	PD	202500187 CROWN-TMO 503 R
						5,120.25				
9361 TETRA TECH, INC										
52526641	6355	12/08/2025	10332173	01202026	123252	4,050.00	01/08/2026	INV	PD	PLANNING-DESIGN FOR GLENN
11764 THE CHUKA FAMILY TRUST										
01082026		01/08/2026	10332384	01202026	123253	22,738.79	01/08/2026	INV	PD	1922 ARTESIA BLVD LEASE F
10837 THE FELDHAKE LAW FIRM										
57214		01/05/2026	10332435	01202026	123254	3,583.19	01/12/2026	INV	PD	12/25 ICRMA Legal Fees
11787 THOMAS, JOSEPH G.										
DECEMBER2025		01/08/2026	10332415	01202026	123255	365.40	01/08/2026	INV	PD	DECEMBER2025 SENIOR BRIDG
SEPTEMBER2025		01/08/2026	10332417	01202026	123255	680.40	01/08/2026	INV	PD	SEPTEMBER2025 SENIOR BRID
						1,045.80				
71 TIME WARNER CABLE										
119992001122125		01/06/2026	10332111	01202026	123256	1,450.26	01/06/2026	INV	PD	119992001122125 NETWORK S
188419101122125		01/06/2026	10332110	01202026	123256	3,312.21	01/06/2026	INV	PD	188419101-FIBER
						4,762.47				
11361 TIREHUB, LLC										
55289571		12/11/2025	10331885	01202026	123257	746.21	01/20/2026	INV	PD	STOCK TIRES

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55320029		12/12/2025	10331884	01202026	123257	81.68	01/20/2026	INV	PD	STOCK TIRES
55471892		12/18/2025	10331883	01202026	123257	422.38	01/20/2026	INV	PD	STOCK TIRES
						1,250.27				
12875 TODD, GARRETT										
FIRE 10/30/2025		11/08/2025	10332303	01202026	123258	460.00	01/12/2026	INV	PD	FIRE ADVANCED PRINCIPLES
FIRE 10/30/2025 (2)		11/08/2025	10332305	01202026	123258	2,040.00	01/12/2026	INV	PD	FIRE FSC 4510 PERSONNEL M
						2,500.00				
3225 TORRANCE AUTO PARTS										
2280-1125		12/01/2025	10332453	01202026	123259	4,162.63	01/15/2026	INV	PD	NOVEMBER /25 AUTO PARTS
2280-1225		01/01/2026	10332455	01202026	123259	4,225.75	02/01/2026	INV	PD	DECEMBER AUTO PARTS PURCH
						8,388.38				
7130 TORRANCE AUTO REPAIR										
0192814		12/18/2025	10332454	01202026	123260	336.00	01/19/2026	INV	PD	ALIGNMENT UNIT 121
7361 TRANSPORTATION CONCEPTS										
5161125	7086	01/06/2026	10332143	01202026	123261	349,405.29	01/12/2026	INV	PD	Nov 2025 Transportation C
6479 TRANSTECH ENGINEERS, INC.										
20258682R	7110	08/31/2025	10332202	01202026	123262	27,186.75	01/07/2026	INV	PD	PLAN CHECK AND CONSULTANT
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202512-1		01/01/2026	10332255	01202026	123263	220.90	01/01/2026	INV	PD	DEPT MONTHLY ACCESS CHARG
3261 TURF STAR INC										
INV113128		09/11/2025	10331711	01202026	123264	1,352.15	01/20/2026	INV	PD	U295 CHAMBERS-CENTER, RH,
INV117886		10/06/2025	10331710	01202026	123264	168.43	01/20/2026	INV	PD	UNIT286 FRONT DECK MOTOR
INV118277		10/08/2025	10331709	01202026	123264	264.38	01/20/2026	INV	PD	UNIT286 FRONT DECK MOTOR
						1,784.96				
3273 U.S. ARMOR CORPORATION										
51448		12/12/2025	10332271	01202026	123265	902.18	01/08/2026	INV	PD	Loftsrom replacement vest
51487		12/22/2025	10332269	01202026	123265	902.13	01/08/2026	INV	PD	D Delery replacement vest
						1,804.31				
3285 UNDERGROUND SERVICE ALERT										
1220250582		01/01/2026	10332163	01202026	123266	212.00	01/08/2026	INV	PD	101 RBCH NEW TKT CHRGS &
520250581		10/30/2025	10332160	01202026	123266	235.70	01/08/2026	INV	PD	122 RBCH NEW TKT CHRGS AN
						447.70				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-070		12/13/2025	10332443	01202026	123267	197.55	01/12/2026	INV	PD	1/26 Homeless Ct Portable

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-14164962		12/05/2025	10332360	01202026	123268	1,184.80	01/12/2026	INV	PD	RB Pallet Shelter Restroo
13579 VEOLIA WTS SERVICES USA, INC.										
903591358	101013129	12/26/2025	10331983	01202026	123269	182.82	01/25/2026	INV	PD	EXCHANGE DI MIX BED
903591359	101013130	12/26/2025	10331985	01202026	123269	361.82	01/25/2026	INV	PD	EXCHANGE DI MIX BED
						544.64				
15063 VER SALES, INC										
470128	6949	01/10/2026	10332488	01202026	123270	10,419.40	01/10/2026	INV	PD	THEATRICAL EQUIPMENT AND
8088 VERIZON BUSINESS SERVICES										
73554044		01/08/2026	10332312	01202026	123271	3,207.30	01/08/2026	INV	PD	SV646027
Z1860235		01/06/2026	10332100	01202026	123271	42.45	01/06/2026	INV	PD	00119566CG
						3,249.75				
3621 VERIZON WIRELESS										
6129412872		01/06/2026	10332067	01202026	123272	2,711.81	01/06/2026	INV	PD	44200360100002 MDC MODEM
6129944886		01/06/2026	10332084	01202026	123272	310.84	01/06/2026	INV	PD	84200064000002
6129944947		12/01/2025	10332469	01202026	123272	593.81	01/01/2026	INV	PD	PW CELL PHONES 11/2-12/1/
6131309487		12/18/2025	10331942	01202026	123272	1,129.90	01/10/2026	INV	PD	FIRE DEPT IPADS 11/19 - 1
						4,746.36				
14811 VESTIS UNIFORM AND WORK PLACE										
5860513922	6754	12/03/2025	10332473	01202026	123273	111.17	01/03/2026	INV	PD	12/3 PIER UNIFORMS
5860513923	6754	12/03/2025	10332474	01202026	123273	176.79	01/03/2026	INV	PD	12/3 PARKS UNIFORMS
5860513924	6754	12/03/2025	10332475	01202026	123273	351.65	01/03/2026	INV	PD	12/3 PW YARD UNIFORMS
5860516422	6754	12/10/2025	10332472	01202026	123273	111.17	01/10/2026	INV	PD	12/10 PIER UNIFORMS
5860516423	6754	12/10/2025	10332471	01202026	123273	176.79	01/11/2026	INV	PD	12/10 PARKS UNIFORMS
5860516424	6754	12/10/2025	10332470	01202026	123273	350.36	01/11/2026	INV	PD	12/10 PW YARD UNIFORMS
5860518882	6754	12/17/2025	10332478	01202026	123273	111.17	01/17/2026	INV	PD	12/17 PIER UNIFORMS
5860518883	6754	12/17/2025	10332477	01202026	123273	176.79	01/17/2026	INV	PD	12/17 PARKS UNIS
5860518884	6754	12/17/2025	10332476	01202026	123273	350.36	01/17/2026	INV	PD	12/17 PW YARD UNIFORMS
5860521448	6754	12/24/2025	10332040	01202026	123273	164.68	01/12/2026	INV	PD	12/24 PIER UNIFORMS
5860521449	6754	12/24/2025	10332039	01202026	123273	234.91	01/12/2026	INV	PD	12/24 PARKS UNIFORMS
5860521450	6754	12/24/2025	10332042	01202026	123273	463.54	01/12/2026	INV	PD	12/24 PW YARD UNIFORMS
5860523825	6754	12/31/2025	10332038	01202026	123273	164.68	01/12/2026	INV	PD	12/31 PIER UNIFORMS
						2,944.06				
8802 VISION SERVICE PLAN										
824274999		12/19/2025	10332318	01202026	123274	6,572.41	01/12/2026	INV	PD	VSP ACTIVES JANUARY 2026
824275006		12/19/2025	10332320	01202026	123275	1,529.01	01/12/2026	INV	PD	VSP RETIREES JANUARY 2026
824275012		12/19/2025	10332323	01202026	123276	12.18	01/12/2026	INV	PD	VSP COBRA JANUARY 2026
						8,113.60				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S128378695.001	7184	09/24/2025	10332227	01202026	123277	21,759.47	01/12/2026	INV	PD	TRUNION MT LIGHT FIXTURE;

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S128378695.003	7184	10/13/2025	10332228	01202026	123277	20,740.47	01/12/2026	INV	PD	LITE FIXTURE; AREA SITE L
S128998241.004	7184	10/23/2025	10332259	01202026	123277	38.68	01/12/2026	INV	PD	FREIGHT CHARGE FOR INV 21
S128998241.005	7184	12/29/2025	10332260	01202026	123277	-38.68	12/29/2025	CRM	PD	CREDIT MEMO FOR INV S1289
S129022715.001		12/30/2025	10332075	01202026	123277	302.91	01/12/2026	INV	PD	RBPAC LED LIGHTBULB CONVE
S129384646.001		12/30/2025	10332052	01202026	123277	1,019.13	01/12/2026	INV	PD	ORGANICS COMPACTORS LIGHT
						43,821.98				
3408 WAXIE SANITARY SUPPLY										
83601599		10/28/2025	10332505	01202026	123278	2,740.10	11/28/2025	INV	PD	PARKS JANITORIAL SUPPLIES
83628717		11/10/2025	10332508	01202026	123278	924.37	12/10/2025	INV	PD	RBPAC JANITORIAL SUPPLIES
						3,664.47				
14663 WEBSTER, WHITNEY										
199676		01/08/2026	10332426	01202026	123279	200.00	01/08/2026	INV	PD	REFUND 199676 WP RETURN D
3421 WEST COAST ARBORISTS INC										
237278	7206	11/30/2025	10331714	01202026	123280	20,761.00	01/12/2026	INV	PD	PROVIDE TREE TRIMMING SER
237281	7206	11/30/2025	10331716	01202026	123280	1,280.00	01/12/2026	INV	PD	TREE TRIMMING SERVICES-DO
237282	7206	11/30/2025	10331715	01202026	123280	9,660.00	01/12/2026	INV	PD	TREE TRIMMING SERVICES-MI
						31,701.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
28806		01/05/2026	10332275	01202026	123281	1,078.93	01/08/2026	INV	PD	replace inverter unit 669
28807		01/05/2026	10332274	01202026	123281	498.85	01/08/2026	INV	PD	replace antenna unit 662
28810		01/05/2026	10332272	01202026	123281	523.22	01/08/2026	INV	PD	replacement antenna unit
						2,101.00				
10518 WESTERN NRG, INC.										
228646		01/06/2026	10332091	01202026	123282	125.00	01/06/2026	INV	PD	SONIC WALL
14679 WESTFLEX INC										
5008535		09/16/2025	10332349	01202026	123283	128.84	10/17/2025	INV	PD	PURELL HAND SANITIXER FOR
5009683		11/19/2025	10332351	01202026	123283	47.45	12/20/2025	INV	PD	STEEL TOE KNEE BOOT
						176.29				
3458 WILLIAMS SCOTSMAN, INC.										
9025210997		12/15/2025	10332428	01202026	123284	174.07	01/12/2026	INV	PD	STREETS STOR CONTAINER 10
9025324660		01/02/2026	10332512	01202026	123284	275.91	01/12/2026	INV	PD	Pallet Shelter Storage 01
9025324678		01/02/2026	10332515	01202026	123284	328.59	01/12/2026	INV	PD	Pallet Shelter Storage 01
9025324696		01/02/2026	10332514	01202026	123284	275.91	01/12/2026	INV	PD	Pallet Shelter Storage 01
						1,054.48				
15436 WILLIAMS, CLAYTON										
196468		01/08/2026	10332422	01202026	123285	200.00	01/08/2026	INV	PD	REFUND 196468 AV RETURN D
15316 WITTMAN ENTERPRISES LLC										

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25090646	7157	10/01/2025	10332574	01202026	123286	6,510.00	11/01/2025	INV	PD	FEES FOR BILLING SERVICES
25100646	7157	11/03/2025	10332576	01202026	123286	3,165.00	12/03/2025	INV	PD	FEES FOR BILLING SERVICES
25110646	7157	12/01/2025	10332578	01202026	123286	6,840.00	01/01/2026	INV	PD	FEES FOR BILLING SERVICES
25120646	7157	01/01/2026	10332081	01202026	123286	7,320.00	01/12/2026	INV	PD	FEES FOR BILLING SERVICES
						23,835.00				
3510 ZOLL MEDICAL CORPORATION										
4316286		09/02/2025	10332011	01202026	123287	4,569.99	10/02/2025	INV	PD	RAINBOW DCI ADULT REUSABL
4345354		10/13/2025	10332010	01202026	123287	1,156.77	11/12/2025	INV	PD	LIFEBAND 3 PACK
4352225		10/21/2025	10332009	01202026	123287	362.18	11/20/2025	INV	PD	PARAMEDIC SUPPLIES
4393943		12/16/2025	10331911	01202026	123287	3,201.12	01/15/2026	INV	PD	PARAMEDIC SUPPLIES 12/16/
						9,290.06				
	581 INVOICES					3,223,569.19				

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