

# 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											
3-26-CRB		03/31/2026	10336062	04212026	124252	60.00	04/13/2026	INV	PD	FINGERPRINTS MARCH 2026	
8892 3V SIGNS & GRAPHICS, LLC.											
16300		04/01/2026	10336402	04212026	124253	231.53	04/10/2026	INV	PD	CONSTRUCTION SITE SIGNS	
15544 ACKERMAN, EMMA											
211061		04/07/2026	10336105	04212026	124254	120.00	04/07/2026	INV	PD	REFUND 211061 4YPG0500-01	
15500 ACOUSTIBLOK, INC.											
10058894	7333	11/11/2025	10336301	04212026	124255	10,858.69	05/09/2026	INV	PD	ALTA VISTA PICKLEBALL COU	
15428 ADVISORS REAL ESTATE ASSET SERVICES CA, INC.											
10032026	7301	03/27/2026	10335825	04212026	124256	5,007.50	04/13/2026	INV	PD	REAL ESTATE ADVISORY SERV	
15018 AGILE BRIDGE CLUB											
030526FEBRUARY2026		03/25/2026	10335522	04212026	124257	1,073.80	03/25/2026	INV	PD	030526 FEBRUARY 2026 SENI	
8759 ALAN'S LAWNMOWER & GARDEN CENTER											
126646		03/13/2026	10336276	04212026	124258	861.54	03/13/2026	INV	PD	K9 TRAINING YARD LAWN MOW	
129755		04/03/2026	10336162	04212026	124258	899.03	05/01/2026	INV	PD	GARDENING SUPPLY AND TOOL	
						1,760.57					
12747 ALL CITY MANAGEMENT SERVICES INC											
PS-INV104713	7113	03/23/2026	10336290	04212026	124259	6,903.73	04/09/2026	INV	PD	03/01/26-03/14/26 CROSSIN	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
209060		04/11/2026	10336442	04212026	124260	2,141.19	04/11/2026	INV	PD	USHER SERVICES FOR LIVING	
15561 ALMEIDA, ARMAAN											
218533		04/10/2026	10336403	04212026	124261	200.00	04/10/2026	INV	PD	REFUND 218533 AV RETURN D	
15405 AMAZON CAPITAL SERVICES											
11JL-4RWD-DF1N		01/20/2026	10336039	04212026	124262	24.79	04/13/2026	INV	PD	Office Supplies	
144 AMERICAN CITY PEST CONTROL INC.											
895394		04/09/2026	10336313	04212026	124263	112.50	04/13/2026	INV	PD	American Pest March 2026	
PESTFAC-0326		03/31/2026	10336004	04212026	124263	877.00	04/30/2026	INV	PD	FAC. MARCH PEST CONTROL	
PESTHARBOR-0326		03/31/2026	10336002	04212026	124263	601.00	04/30/2026	INV	PD	MARCH PEST CONTROL- HARBO	
						1,590.50					
176 AMERICAN TEXTILE MAINTENANCE COMPANY											

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
21409205	7019	03/20/2026	10336024	04212026	124264	282.91	04/09/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21411155	7019	03/24/2026	10336026	04212026	124264	280.29	04/09/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21413216	7019	03/27/2026	10336041	04212026	124264	294.33	04/09/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21415259	7019	03/31/2026	10336042	04212026	124264	280.29	04/09/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21417409	7019	04/03/2026	10336043	04212026	124264	288.90	04/09/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21419363	7019	04/07/2026	10336066	04212026	124264	280.29	04/09/2026	INV	PD	FACILITY LINEN SERVICE 04	
						1,707.01					
3634 ANDERSON, JOHN											
POA-PMU 11/9/2025		03/06/2026	10335478	04212026	124265	1,372.75	04/13/2026	INV	PD	POA-PMU CRIMINAL JUSTICE	
15535 ANDINO, MICHELLE											
214367		03/25/2026	10335526	04212026	124266	200.00	03/25/2026	INV	PD	REFUND 214367 AV RETURN D	
213 AQUA-FLO											
SCM0214479		04/01/2026	10335988	04212026	124267	-700.05	05/01/2026	CRM	PD	CREDIT MEMO FOR BACKFLOW	
SI2692265		02/13/2026	10335781	04212026	124267	342.19	03/13/2026	INV	PD	IRRIGATION SUPPLIES	
SI2696023		02/24/2026	10335783	04212026	124267	515.37	03/24/2026	INV	PD	IRRIGATION SUPPLIES	
SI2703469		03/09/2026	10335785	04212026	124267	2,294.42	04/09/2026	INV	PD	IRRIGATION SUPPLIES	
SI2713248		03/23/2026	10335739	04212026	124267	326.73	04/23/2026	INV	PD	PARKS IRRIGATION SUPPLIES	
SI2717692		03/27/2026	10335833	04212026	124267	107.60	04/27/2026	INV	PD	PARKS IRRIGATION SUPPLIES	
SI2720238		04/01/2026	10335991	04212026	124267	636.43	04/15/2026	INV	PD	PARKS IRRIGATION SUPPLIES	
SI2720242		04/01/2026	10335990	04212026	124267	700.05	05/01/2026	INV	PD	BACKFLOW PREVENTER	
						4,222.74					
15201 ASK DEVELOPMENT LLC											
2111 CLARK-REFUND		04/07/2026	10336099	04212026	124268	3,000.00	04/13/2026	INV	PD	PERFORMANCE DEPOSIT CONST	
15139 AT&T MOBILITY											
X03042026		02/26/2026	10336006	04212026	124269	122.22	03/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT	
X04042026		03/26/2026	10336032	04212026	124269	122.22	04/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT	
						244.44					
8029 ATHENS SERVICES											
21464445	7078	04/01/2026	10336152	04212026	124270	462,633.40	04/15/2026	INV	PD	TRASH SERVICE-RESIDENTIAL	
21464442	7058	04/01/2026	10336001	04212026	124271	11,003.47	04/15/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
21464444	7058	04/01/2026	10336000	04212026	124271	1,653.83	04/15/2026	INV	PD	PIER COMPACTOR ROLL-OFF S	
						12,657.30					
8045 AVALON ROOFING, INC.											
4524		03/18/2026	10335565	04212026	124272	1,754.00	04/18/2026	INV	PD	REPAIRS PERFORMED ON THE	
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY											
385614		04/02/2026	10336345	04212026	124273	460.00	05/02/2026	INV	PD	REPAIR LEAKING 1.5 INCH B	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6328 BAYSIDE MEDICAL CENTER										
00191647		01/12/2026	10336009	04212026	124274	185.00	04/09/2026	INV	PD	OK TO BOOK DR# 25-006405
00191681		01/13/2026	10336011	04212026	124274	555.00	04/09/2026	INV	PD	11/2025 OK TO BOOKS
00191728		01/14/2026	10336014	04212026	124274	1,665.00	04/09/2026	INV	PD	12/2025 OK TO BOOKS
00192659		02/09/2026	10336016	04212026	124274	2,590.00	04/09/2026	INV	PD	01/2026 OK TO BOOKS
00194467		04/03/2026	10336018	04212026	124274	1,295.00	04/09/2026	INV	PD	02/2026 OK TO BOOKS
00194538		04/04/2026	10336019	04212026	124274	925.00	04/09/2026	INV	PD	03/2026 OK TO BOOKS
						<b>7,215.00</b>				
5439 BEAR CONTRACTORS INC.										
76801		04/01/2026	10336166	04212026	124275	150.00	05/01/2026	INV	PD	QUART ALARM MONITOR APRIL
76807		04/01/2026	10336168	04212026	124275	150.00	05/01/2026	INV	PD	ALARM MONITOR APRIL-JUNE
76810		04/01/2026	10336169	04212026	124275	150.00	05/01/2026	INV	PD	QUART ALARM MONITOR APRIL
76811		04/01/2026	10336165	04212026	124275	150.00	05/01/2026	INV	PD	QUART ALARM MONITOR APRIL
76814		04/01/2026	10336163	04212026	124275	150.00	05/01/2026	INV	PD	QUARTERLY ALARM MONIT APR
77065		04/01/2026	10336167	04212026	124275	195.00	05/01/2026	INV	PD	ALARM MONITOR APRIL-JUNE
77295		04/01/2026	10336164	04212026	124275	255.00	05/01/2026	INV	PD	ALARM MONITORING APRIL-JU
						<b>1,200.00</b>				
384 BILL'S SOUND SYSTEMS, INC.										
47657		02/26/2026	10335887	04212026	124276	531.00	03/26/2026	INV	PD	SERVICE CALL 2/25/26 INST
47710		03/20/2026	10335736	04212026	124276	619.00	04/20/2026	INV	PD	CITY YARD LOCKER ROOM - R
48052		04/06/2026	10336159	04212026	124276	65.00	05/06/2026	INV	PD	PW WAREHOUSE PASSCODE CHA
48056		03/31/2026	10336399	04212026	124276	995.00	04/30/2026	INV	PD	MAIN LIBRARY DURESS SYSTE
48057		04/06/2026	10336151	04212026	124276	980.00	05/06/2026	INV	PD	PERRY PARK TEEN CENTER FI
						<b>3,190.00</b>				
12925 BKF ENGINEERS										
26040207	6945	04/09/2026	10336350	04212026	124277	19,864.25	04/13/2026	INV	PD	TS COMMUN. NETWORK SYSTEM
3121 BLUE DIAMOND										
4493724		03/23/2026	10335516	04212026	124278	2,067.31	04/10/2026	INV	PD	4493724 - EMULSION BKTS;
4499201		03/28/2026	10335866	04212026	124278	2,865.53	04/13/2026	INV	PD	SHEET ASPHALT, AC 3/8 FIN
4502348		03/31/2026	10336072	04212026	124278	799.73	04/10/2026	INV	PD	SHEET ASPHALT; 3/8 MAX PG
4505378		04/06/2026	10336303	04212026	124278	2,138.60	05/10/2026	INV	PD	AC 3/8 MAX PG-10 ASPHALT
						<b>7,871.17</b>				
15537 BONS, STACIE										
214044		03/25/2026	10335528	04212026	124279	200.00	03/25/2026	INV	PD	REFUND 214044 WP RETURN D
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
554751	7089	03/31/2026	10336405	04212026	124280	6,656.82	04/10/2026	INV	PD	PLAN CHECKAND CONSULTING
554889	7089	03/31/2026	10336410	04212026	124280	18,125.00	04/10/2026	INV	PD	PLAN CHECKAND CONSULTING
						<b>24,781.82</b>				
12131 BPS TACTICAL										
25042125		12/01/2026	10336173	04212026	124281	771.79	12/01/2026	INV	PD	OUTER VEST S SOLANO MSO

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25042173		12/11/2025	10336175	04212026	124281	782.76	12/01/2026	INV	PD	OUTER VEST WESTPHAL MOTOR	
26010166		01/30/2026	10336176	04212026	124281	2,359.26	03/01/2026	INV	PD	OUTER VESTS KNEALE CAMPBE	
15541 CA WELD & FAB INC						<b>3,913.81</b>					
2177		02/25/2026	10335837	04212026	124282	3,800.00	03/25/2026	INV	PD	HISTORIC LIBRARY WINDOW R	
577 CALIFORNIA WATER SERVICE											
2754759120-03162026		03/16/2026	10335683	04212026	124283	6,121.30	04/13/2026	INV	PD	MANHATTAN, ARTESIA, GRANT	
6428284669-03102026		03/10/2026	10335685	04212026	124283	18,216.50	03/30/2026	INV	PD	HUNTNT, TORR BL, INGLEWOO	
6679269167-03132026		03/16/2026	10335684	04212026	124283	4,399.89	04/13/2026	INV	PD	116 YACHT CLUB WAY, 137 I	
6682231418-032526		03/25/2026	10336028	04212026	124283	170.12	04/13/2026	INV	PD	FLAGLER LN, NELSON AVE,RI	
9779295077-032726		03/27/2026	10336171	04212026	124283	22,532.92	04/15/2026	INV	PD	TORRANCE, HARBOR DR, ELEN	
12923 CAM PROPERTY SERVICES						<b>51,440.73</b>					
129572	7101	03/31/2026	10335854	04212026	124284	28,536.00	04/13/2026	INV	PD	March 2026 CAM Property S	
130044	7101	04/09/2026	10336305	04212026	124284	28,536.00	04/13/2026	INV	PD	CAM Property Services Jan	
130045	7101	04/09/2026	10336309	04212026	124284	28,536.00	04/13/2026	INV	PD	CAM Feb 2026 Property Ser	
12246 CANINE DEPLOYMENT STRATEGIES						<b>85,608.00</b>					
288		04/02/2026	10336321	04212026	124285	1,066.66	05/02/2026	INV	PD	02/2026 K9 TRAINING	
289		04/02/2026	10336323	04212026	124285	2,133.32	05/02/2026	INV	PD	03/2026 K9 TRAINING	
594 CANON FINANCIAL SERVICES, INC.						<b>3,199.98</b>					
42323881	7344	04/10/2026	10336407	04212026	124286	4,369.99	04/10/2026	INV	PD	CANON FINANCIAL SERVICES	
42485403	7344	04/10/2026	10336409	04212026	124286	4,369.99	04/10/2026	INV	PD	CANON FINANCIAL SERVICES	
42660855	7344	04/10/2026	10336411	04212026	124286	4,369.99	04/10/2026	INV	PD	CANON FINANCIAL SERVICES	
42793437	7344	04/10/2026	10336413	04212026	124286	70.44	04/10/2026	INV	PD	CANON FINANCIAL SERVICES	
620 CASHIER-CDFA						<b>13,180.41</b>					
2026FIRSTQUARTER		04/09/2026	10336322	04212026	124287	1,094.00	04/09/2026	INV	PD	CDFA 2026FIRSTQUARTER RB	
15533 CHAIB, LORI											
214327		03/25/2026	10335530	04212026	124288	35.00	03/25/2026	INV	PD	REFUND 214327 4APG0510-01	
13000 CHARTER COMMUNICATIONS											
187587301032126		03/21/2026	10336288	04212026	124289	152.33	04/09/2026	INV	PD	MONTHLY FEES ACCOUNT 1875	
188420501032126		03/21/2026	10336287	04212026	124289	283.09	04/09/2026	INV	PD	MONTHLY FEES ACCOUNT 1884	
237747601040126		04/01/2026	10336297	04212026	124289	458.91	04/21/2026	INV	PD	MONTHLY FEES ACCOUNT 2377	
15538 CHU, SUSIE						<b>894.33</b>					

# CITY OF REDONDO BEACH



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214101		03/25/2026	10335519	04212026	124290	127.00	03/25/2026	INV	PD	REFUND 214101 4TEN1109-08
709 CITY OF TORRANCE										
00020000015775-03232		03/23/2026	10336267	04212026	124291	58.70	04/23/2026	INV	PD	18140 HAWTHORNE BLVD 1/19
00020000015794-32326		03/23/2026	10336270	04212026	124291	178.10	04/23/2026	INV	PD	17560 HAWTHORNE BLVD 1/19
00020000016096-32326		03/23/2026	10336272	04212026	124291	16.77	04/23/2026	INV	PD	1571 KINGSDALE 1/19-3/16/
00020000052123-32326		03/23/2026	10336273	04212026	124291	1,088.33	04/23/2026	INV	PD	1521 KINGSDALE 1/19-3/16/
TorrIRR4.23.26		03/31/2026	10335859	04212026	124291	1,088.33	04/13/2026	INV	PD	TorrIRR4.23.26
Torrwater4.23.26		03/31/2026	10335858	04212026	124291	71.31	04/13/2026	INV	PD	Torrwater4.23.26
TorrYard4.23.26		03/31/2026	10335857	04212026	124291	16.77	04/13/2026	INV	PD	TorrYard4.23.26
						2,518.31				
03/31/26		04/10/2026	10336382	04212026	124292	650.00	04/13/2026	INV	PD	TRANSFER REGISTRATION FOR
7169 CITYGATE ASSOCIATES										
32142	7318	02/28/2026	10336111	04212026	124293	403.13	03/30/2026	INV	PD	AMBULANCE SERVICES FEASIB
725 CLEAN ENERGY										
CE12834413	7192	03/13/2026	10335491	04212026	124294	5,037.33	04/13/2026	INV	PD	CNG M&O FEBRUARY 2026
CE12836712	7056	04/09/2026	10336311	04212026	124294	24,537.30	04/13/2026	INV	PD	CNG FUEL FOR TRANSIT VEHI
						29,574.63				
12849 CLEAR INC										
March2026		03/31/2026	10336038	04212026	124295	10,215.00	04/13/2026	INV	PD	3/26 Services
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
70110		04/05/2026	10336271	04212026	124296	592.50	04/13/2026	INV	PD	3/26 Prop 218 Legal Fees
8889 COMMLINE, INC.										
0513985-IN		11/04/2025	10336177	04212026	124297	95.49	03/01/2026	INV	PD	ANTENNA REPAIR SERVICE TI
0515986-IN		11/19/2025	10336275	04212026	124297	1,000.00	04/21/2026	INV	PD	DISPATCH AUDIO SYSTEM TES
0532230-IN		03/24/2026	10336202	04212026	124297	874.00	04/21/2026	INV	PD	RADIO REPAIR SERVICE TICK
0534229-IN		04/07/2026	10336201	04212026	124297	874.00	04/21/2026	INV	PD	RADIO REPAIR SERVICE TICK
						2,843.49				
11863 COMMUNICATION STRATEGIES										
4184	7052	04/01/2026	10335864	04212026	124298	700.00	04/01/2026	INV	PD	PROVIDE TECH CONSULT SERV
10780 COMPANY NURSE, LLC										
43377		03/31/2026	10336060	04212026	124299	344.00	04/13/2026	INV	PD	COMPANY NURSE TRIAGE SERV
15491 CONOR CONSULTING LLC										
16792	7336	03/17/2026	10336324	04212026	124300	6,500.00	04/09/2026	INV	PD	TEAM BUILDING WORKSHOP RE
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										

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26011203565		01/12/2026	10336094	04212026	124301	2,627.25	04/13/2026	INV	PD	PROJECT L23000485C, DEC 2	
26030904832		03/09/2026	10335852	04212026	124301	967.94	04/13/2026	INV	PD	PROJECT L23000485C, FEB 2	
26030905079		03/09/2026	10336422	04212026	124301	1,665.18	04/10/2026	INV	PD	SIGNAL MAINT. ARTESIA&KIN	
26030905090		03/09/2026	10335851	04212026	124301	3,745.06	04/13/2026	INV	PD	PROJECT N965272845, FEB 2	
RE-PW-26030905075		03/09/2026	10335498	04212026	124301	1,206.87	04/13/2026	INV	PD	Artesia/Kingsdale TRAFFIC	
						<b>10,212.30</b>					
14767 CR ASSOCIATES											
0012959	6720	04/10/2026	10336448	04212026	124302	61,152.64	04/13/2026	INV	PD	DESIGN FOR NRB BIKE PATH	
10214 CRAFTCO, INC.											
9403618516		12/08/2025	10335501	04212026	124303	2,666.93	01/07/2026	INV	PD	COLD PATCH BAGS FOR STREE	
9403661503		02/26/2026	10335502	04212026	124303	1,777.95	03/28/2026	INV	PD	COLD PATCH BAGS FOR STREE	
						<b>4,444.88</b>					
8372 CULLIGAN OF SANTA ANA											
2044335		03/31/2026	10336317	04212026	124304	105.55	04/20/2026	INV	PD	04/2026 WATER SERVICE INV	
2044957		03/31/2026	10335992	04212026	124304	46.41	04/20/2026	INV	PD	CH DRINKING WATER 4/1-4/3	
2044978		03/31/2026	10336314	04212026	124304	314.65	04/20/2026	INV	PD	4/2026 WATER SERVICE PD B	
						<b>466.61</b>					
919 DANIELS TIRE SERVICE											
200565974		03/23/2026	10336253	04212026	124305	1,612.78	04/23/2026	INV	PD	TIRE BALANCING BEADS	
956 DELTA DENTAL											
BE006993101		04/01/2026	10335515	04212026	124306	32,689.12	04/13/2026	INV	PD	DENTAL PPO ACTIVES, RETIR	
9132 DELTA DENTAL INSURANCE COMPANY											
BE006992491		04/01/2026	10335503	04212026	124307	1,559.59	04/13/2026	INV	PD	DENTAL HMO ACTIVES APRIL	
BE006992510		04/01/2026	10335510	04212026	124308	47.52	04/13/2026	INV	PD	DENTAL HMO RETIREES APRIL	
964 DEPARTMENT OF BEACHES & HARBORS											
26BH-017		03/10/2026	10335507	04212026	124309	1,238.34	04/10/2026	INV	PD	FASHION & ADVERTISING PHO	
12283 DEVIL MOUNTAIN WHOLESALE NURSERY											
INV677341		03/24/2026	10335541	04212026	124310	528.45	04/24/2026	INV	PD	PLANTS FOR PARKS - COURTY	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006850189		03/30/2026	10335738	04212026	124311	335.08	04/10/2026	INV	PD	SANI UNI PORTOFINO WAY 3/	
6174 DIAZ, CARRIE											
04022026		04/08/2026	10336155	04212026	124312	49.25	04/08/2026	INV	PD	CARRIE DIAZ MILEAGE MAR 2	
986 DICKERT, RICHARD											

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
DICKERT042026		04/06/2026	10336096	04212026	124313	120.00	04/13/2026	INV	PD	MONTHLY RAINFALL REPORTS	
10499 DISABILITY ACCESS CONSULTANTS, LLC											
26-071	6702	03/31/2026	10336433	04212026	124314	1,750.00	04/13/2026	INV	PD	COMPLIANCE WITH AMERICANS	
8947 DIVISION OF THE STATE ARCHITECT											
010126-033126		04/16/2026	10336600	04212026	124315	1,032.80	04/16/2026	INV	PD	SB1186 FEES 1/1/26-3/31/2	
10748 DOUG & SONS PEST CONTROL											
54156		03/04/2026	10335657	04212026	124316	200.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54192		03/11/2026	10335661	04212026	124316	75.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54343		03/12/2026	10335660	04212026	124316	75.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54344		03/13/2026	10335659	04212026	124316	55.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54430		03/16/2026	10335663	04212026	124316	82.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54488		03/04/2026	10335658	04212026	124316	82.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
54567		03/16/2026	10335662	04212026	124316	105.00	04/13/2026	INV	PD	MONTHLY PEST/BAIT STATION	
						674.00					
15510 DRONE NERDS LLC											
I260794110	7316	03/12/2026	10336312	04212026	124317	21,442.97	04/21/2026	INV	PD	TWO (2) DJI MATRICE 4T DR	
14764 DUNBAR ARCHITECTURE											
0697	6703	04/01/2026	10335964	04212026	124318	2,228.65	04/13/2026	INV	PD	DESIGN SERVICES FOR RB HI	
1055 EASY READER											
ER26040923		04/09/2026	10336299	04212026	124319	385.00	05/09/2026	INV	PD	USED OIL RECYCLING AD	
RD26-009	7031	03/27/2026	10336432	04212026	124319	262.50	04/13/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-015	7031	02/19/2026	10336421	04212026	124319	337.50	04/13/2026	INV	PD	LEGAL ADS PUBLISHING	
						985.00					
15457 ECOS SYSTEMS, INC.											
1647	7278	03/25/2026	10336277	04212026	124320	12,608.90	04/21/2026	INV	PD	KEY MANAGEMENT SYSTEM FOR	
13793 ED'S FENCING INC.											
5419		03/25/2026	10335791	04212026	124321	2,320.00	04/25/2026	INV	PD	DOMINGUEZ PARK - FENCE -	
5440	7306	04/09/2026	10336325	04212026	124321	5,859.00	05/09/2026	INV	PD	INSTALL FENCING AT PIER M	
						8,179.00					
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.											
26-007		03/25/2026	10335540	04212026	124322	4,920.25	04/25/2026	INV	PD	ASBESTOS ABATEMENT FOR CH	
15548 EMPEROR CONSTRUCTION INC.											
1306 CATALINA-REFUND		04/10/2026	10336395	04212026	124323	3,000.00	05/10/2026	INV	PD	PERFORMANCE DEPOSIT DEMOL	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.											
12816	6636	03/31/2026	10335897	04212026	124324	35,815.00	04/30/2026	INV	PD	SEWER LINE CLEANING AND R	
10248 EPAX SYSTEMS, INC.											
202721		03/01/2026	10335744	04212026	124325	1,004.21	03/31/2026	INV	PD	MONTHLY PIER COMPACTOR 3/	
40536		11/01/2025	10335740	04212026	124325	1,004.21	11/30/2025	INV	PD	MONTHLY PIER COMPACTOR 11	
40721		12/01/2025	10335741	04212026	124325	1,004.21	12/31/2025	INV	PD	MONTHLY PIER COMPACTOR 12	
40895		01/01/2026	10335742	04212026	124325	1,004.21	01/31/2026	INV	PD	MONTHLY PIER COMPACTOR 01	
WO-0949		02/01/2026	10335743	04212026	124325	1,004.21	02/28/2026	INV	PD	MONTHLY PIER COMPACTOR 02	
						5,021.05					
15556 ESCOBAR, KEVIN											
217173		04/10/2026	10336389	04212026	124326	400.00	04/10/2026	INV	PD	REFUND 217173AV RETURN DE	
9987 EXCELSIOR ELEVATOR											
38510	7280	03/30/2026	10335756	04212026	124327	180.00	04/30/2026	INV	PD	PIER #3 TROUBLECALL 11/4/	
38577	7280	03/30/2026	10335839	04212026	124327	1,095.00	04/30/2026	INV	PD	MARCH '26 MONTHLY ELEVATO	
						1,275.00					
14718 FARRELL, MICHAEL											
02160220PERDIEM		04/09/2026	10336246	04212026	124328	115.00	04/09/2026	INV	PD	PER DIEM INTEROGATION CRS	
09150919FTO		04/09/2026	10336245	04212026	124328	115.00	04/09/2026	INV	PD	PER DIEM FTO COURSE 09/15	
						230.00					
1176 FEDERAL EXPRESS CORPORATION											
9-211-96090		03/24/2026	10335472	04212026	124329	18.03	03/24/2026	INV	PD	DELL RETURN	
9-221-34424		03/31/2026	10335776	04212026	124329	11.00	03/31/2026	INV	PD	DELL PICKUP INFORMATION T	
9-240-98919		04/10/2026	10336354	04212026	124329	18.66	04/10/2026	INV	PD	DELL PICK UP REPAIR	
						47.69					
9-221-17377		03/20/2026	10336280	04212026	124330	12.13	05/04/2026	INV	PD	OVERNIGHT SHIPPING - LINA	
15465 FERANDELL TENNIS COURTS, INC.											
2026-30	7302	02/26/2026	10336446	04212026	124331	57,227.00	04/13/2026	INV	PD	ALTA VISTA PARK RESURFACI	
2026-43	7302	03/19/2026	10336447	04212026	124331	50,181.00	04/13/2026	INV	PD	ALTA VISTA PARK RESURFACI	
						107,408.00					
15551 FISCHER, PATRICK											
217200		04/10/2026	10336377	04212026	124332	605.00	04/10/2026	INV	PD	REFUND 217200 7REC0105-04	
15532 FLORES, NAOMI											
RBCEA 03/01/2026		03/04/2026	10335488	04212026	124333	750.00	04/13/2026	INV	PD	RBCEA ITMG371 CONTEMPORAR	
14733 FLUE STEAM INC											
39791		01/08/2026	10335542	04212026	124334	225.00	02/08/2026	INV	PD	SERVICE CALL AT HISTORIC	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797911	7331	01/23/2026	10335883	04212026	124334	7,000.00	02/23/2026	INV	PD	INSTALL EXHAUST FANS AT H
						7,225.00				
10479 FLYING LION, INC.										
2967	6524	04/01/2026	10336266	04212026	124335	1,029.99	05/01/2026	INV	PD	04/2026 DRONE EQUIPMENT L
11857 FM PROPERTIES INC.										
810		04/07/2026	10336102	04212026	124336	3,000.00	04/13/2026	INV	PD	PERFORMANCE DEPOSIT DEMOL
15545 FOLEY, MICHELLE										
202500107		03/23/2026	10335979	04212026	124337	325.00	04/13/2026	INV	PD	REFUND DEPOST FEE, 202500
14831 FORD, JOY										
032726		03/27/2026	10335670	04212026	124338	93.00	04/13/2026	INV	PD	Reimbursement - 1/26 - 3/
11070 FRAME, ERIK										
ADPP APRIL 2026		04/06/2026	10335767	04212026	124339	4,543.16	04/13/2026	INV	PD	ERIK FRAME ADPP PAYMENT A
10825 FRANCO AUTO UPHOLSTERY										
17806		03/27/2026	10335841	04212026	124340	200.00	04/27/2026	INV	PD	UNIT 204 - REPAIR ONE BUC
17810		03/31/2026	10336144	04212026	124340	175.00	04/30/2026	INV	PD	UNIT 124-18 REPAIRED SEAT
						375.00				
10191 FRONTIER										
2091885137-03132026		03/24/2026	10335473	04212026	124341	15,564.53	03/24/2026	INV	PD	2091885137
1269 FUENTES, KIM										
Invoice 46	6608	04/09/2026	10336346	04212026	124342	2,550.00	04/13/2026	INV	PD	Kim Fuentes Jan-March 202
15408 GALLS LLC										
033880724		01/27/2026	10336056	04212026	124343	-150.82	01/27/2026	CRM	PD	UNIFORMS
034446988		03/18/2026	10336045	04212026	124343	484.99	04/17/2026	INV	PD	UNIFORMS
034451573		03/18/2026	10336046	04212026	124343	6.62	04/17/2026	INV	PD	UNIFORM ACCESSORIES
034515965		03/24/2026	10336048	04212026	124343	548.08	04/23/2026	INV	PD	CIIIA LAFD BODY ARMOR W/
034515970		03/24/2026	10336049	04212026	124343	548.08	04/23/2026	INV	PD	CIIIA LAFD BODY ARMOR W/
034515981		03/24/2026	10336050	04212026	124343	548.08	04/23/2026	INV	PD	CIIIA LAFD BODY ARMOR W/
034578446		03/30/2026	10336057	04212026	124343	308.31	04/29/2026	INV	PD	UNIFORMS
034599538		03/31/2026	10336063	04212026	124343	548.08	04/30/2026	INV	PD	CIIIA LAFD BODY ARMOR W/
						2,841.42				
11093 GANAHL LUMBER										
151282791		03/26/2026	10336170	04212026	124344	451.02	04/26/2026	INV	PD	PALLET SHELTER 6X6 BY 26
1300 GAS COMPANY, THE										

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
16503508778-0326		04/07/2026	10335986	04212026	124345	12,229.11	05/07/2026	INV	PD	CNG FUEL 3/1-4/1/26	
15467 GCP WW HOLDCO											
INV3010002108		04/04/2026	10335996	04212026	124346	256.62	05/19/2026	INV	PD	2ND BOOT VOUCHER TOMMY HO	
INV3110004102		04/06/2026	10336160	04212026	124346	93.38	05/21/2026	INV	PD	2ND BOOT VOUCHER PART 2 O	
						350.00					
7023 GEOSYNTEC											
IC776	5993	03/23/2026	10335987	04212026	124347	5,417.50	04/13/2026	INV	PD	FULTON PLAYFIELD PLANNING	
15466 GOLD COAST FENCE INC.											
260195	7285	03/24/2026	10335509	04212026	124348	49,575.00	04/24/2026	INV	PD	INSTALL IRON AND SLIDE GA	
15274 GOLD COAST K9											
RBPD-03	7265	02/18/2026	10336278	04212026	124349	19,000.00	03/17/2026	INV	PD	EXPLOSIVES DETECTION TRAI	
15525 GORDON, JHEN											
01072026		03/18/2026	10335276	04212026	124350	67.25	03/18/2026	INV	PD	JHEN GORDON MILEAGE JAN 2	
6424 GRAFFITI CONTROL SYSTEMS											
17814	7207	04/02/2026	10336263	04212026	124351	5,633.50	05/02/2026	INV	PD	03/2026 GRAFFITI REMOVAL	
9412 GREENSTREET AUTO SPA											
202603-1		04/03/2026	10335950	04212026	124352	1,076.00	05/03/2026	INV	PD	CITY VEHICLE CAR WASHES -	
1416 HAAKER EQUIPMENT COMPANY											
INV33214	7345	03/31/2026	10336417	04212026	124353	5,187.44	04/30/2026	INV	PD	PIER SWEEPER UNIT 806 REP	
INV33220		03/31/2026	10335937	04212026	124353	2,439.37	04/30/2026	INV	PD	PIER SCRUBBER UNIT 805-19	
INV33222		03/31/2026	10335938	04212026	124353	3,804.05	04/30/2026	INV	PD	PIER SCRUBBER UNIT 803-19	
INV33223		03/31/2026	10335940	04212026	124353	3,983.62	04/30/2026	INV	PD	PIER SCRUBBER 803-19 PART	
						15,414.48					
15534 HEIM, JOANNA											
214328		03/25/2026	10335527	04212026	124354	100.00	03/25/2026	INV	PD	REFUND 214328 4TEN1119-0	
15524 HERMOSILLO, DENISE											
DH031726		03/31/2026	10335768	04212026	124355	16.00	04/13/2026	INV	PD	PARKING PAYMENT REFUND	
14043 HOLMES, AHMD											
217181		04/10/2026	10336364	04212026	124356	400.00	04/10/2026	INV	PD	REFUND 217181 PERRY PARK	
3519 HUNTINGTON BEACH HONDA											
121300	7109	03/27/2026	10336284	04212026	124357	343.41	03/27/2026	INV	PD	2025 HONDA CRF1100A MAINT	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
121333	7109	03/27/2026	10336283	04212026	124357	1,078.21	03/27/2026	INV	PD	2020 HONDA CRF1100A MAINT	
121387	7109	03/26/2026	10336285	04212026	124357	484.25	03/26/2026	INV	PD	2025 HONDA CRF1100LS MAIN	
						<b>1,905.87</b>					
1548 IMAGING PRODUCTS INT'L											
113607		03/31/2026	10335856	04212026	124358	200.60	04/13/2026	INV	PD	2 orders of 500 pack pvc	
1566 INDUSTRIAL LOCK & SECURITY, INC.											
259028		03/27/2026	10336178	04212026	124359	337.50	03/27/2026	INV	PD	CYLINDER REPLACEMENT JAIL	
14368 INTEGRITY SURVEILLANCE GROUP											
19701		03/29/2026	10336281	04212026	124360	1,350.00	04/28/2026	INV	PD	YEARLY RENEWAL TRACKER SE	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130116957		03/24/2026	10335547	04212026	124361	315.00	04/24/2026	INV	PD	BATTERIES - STOCK	
130117104		04/07/2026	10336143	04212026	124361	1,476.60	05/07/2026	INV	PD	STOCK BATTERIES	
58630		04/01/2026	10335872	04212026	124361	608.40	05/01/2026	INV	PD	UNIT 863 CART BATTERIES	
58631		04/01/2026	10335873	04212026	124361	608.40	05/01/2026	INV	PD	UNIT 863 CART AND BATTERI	
						<b>3,008.40</b>					
15555 JAMES, ASHELLI											
217187		04/10/2026	10336388	04212026	124362	400.00	04/10/2026	INV	PD	REFUND 217187 ANDERSON SE	
15156 JAMEY CLARK INC											
77610		03/12/2026	10335504	04212026	124363	1,350.00	04/12/2026	INV	PD	ALTA VISTA FUN PHONE INST	
15536 JARA, JOHANNA											
214043		03/25/2026	10335520	04212026	124364	180.00	03/25/2026	INV	PD	REFUND 214043 4YPG0804-01	
15462 JOE MAR POLYGRAPH											
26-008-RBPD		04/02/2026	10336244	04212026	124365	1,000.00	04/09/2026	INV	PD	PRE EMPLOYMENT POLYGRAPH	
3585 JONES, NANCY											
MARCH2026		04/07/2026	10336109	04212026	124366	2,159.00	04/07/2026	INV	PD	MARCH 2026 FARMERS MARKET	
15200 KASA CONSTRUCTION INC											
7	7066	03/30/2026	10335966	04212026	124367	2,850.00	04/13/2026	INV	PD	NRB BIKEPATH EXTENSION FE	
8	7066	03/30/2026	10335968	04212026	124367	25,851.55	04/13/2026	INV	PD	NRB BIKEPATH EXTENSION FE	
9	7066	04/01/2026	10335973	04212026	124367	25,845.20	04/13/2026	INV	PD	NRB BIKEPATH EXTENSION FE	
RETENTION #1		04/01/2026	10335971	04212026	124367	79,866.27	04/13/2026	INV	PD	NRBB EXTFELTON TO INGLEW	
						<b>134,413.02</b>					
1749 KING HARBOR MARINE CENTER											
190998	7320	03/11/2026	10335496	04212026	124368	5,007.17	04/13/2026	INV	PD	BOAT 808 MAINTENANCE - NE	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
40148	7320	03/04/2026	10335494	04212026	124368	5,320.00	04/13/2026	INV	PD	BOAT 808 MAINTENANCE	
40169		03/16/2026	10335869	04212026	124368	958.76	04/16/2026	INV	PD	BOAT 808/SEAWAY PROTECTED	
40178		03/18/2026	10335870	04212026	124368	1,318.68	04/18/2026	INV	PD	BOAT 808 CUT OUT AND INST	
40182		03/19/2026	10335871	04212026	124368	401.95	04/19/2026	INV	PD	BOAT 808 REPAIRED HOLES I	
14134 KIS						13,006.56					
90572	7024	03/24/2026	10335474	04212026	124369	187.53	03/24/2026	INV	PD	REMOTE MANAGEMENT SERVICE	
5855 KOSMONT COMPANIES											
2208.12-032	7126	02/28/2026	10335828	04212026	124370	1,675.70	04/13/2026	INV	PD	FY25-26 REAL ESTATE SERVI	
8444 KRONOS INCORPORATED											
I10010066497		04/01/2026	10336064	04212026	124371	900.00	05/01/2026	INV	PD	UKG TELESTAFF CLOUD	
6712 KVO INDUSTRIES, INC.											
8484		04/11/2026	10336443	04212026	124372	2,603.70	04/11/2026	INV	PD	PATH OF HISTORY MARKERS -	
1807 L.N. CURTIS & SONS, INC.											
INV1053193		03/27/2026	10336438	04212026	124373	1,750.00	04/26/2026	INV	PD	CARE RESPIRATORY FIT TEST	
10899 LA UNIFORMS											
32002		03/12/2026	10336182	04212026	124374	705.76	04/07/2026	INV	PD	UNIFORM STEYBE PATROL	
32042		03/14/2026	10336183	04212026	124374	216.47	04/07/2026	INV	PD	UNIFORM HALEY K9	
32118		03/20/2026	10336184	04212026	124374	209.89	04/07/2026	INV	PD	FLASHLIGHT FARRELL PATROL	
32148		03/23/2026	10336185	04212026	124374	2,534.48	04/07/2026	INV	PD	UNIFORM SABOSKY RECRUIT	
32257		03/31/2026	10336186	04212026	124374	470.51	04/07/2026	INV	PD	UNIFORM DRURY PATROL	
32258		03/31/2026	10336187	04212026	124374	398.74	04/07/2026	INV	PD	UNIFORM NIMMONS PATROL	
14934 LAU, MELINDA						4,535.85					
2025-177-BF		02/24/2026	10336427	04212026	124375	637.50	04/13/2026	INV	PD	MEETING MINUTES FOR B&F -	
2025-190-TRANSCRIPT		02/27/2026	10335796	04212026	124375	382.50	04/13/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-003-PWSSC		02/12/2026	10335902	04212026	124375	510.00	04/13/2026	INV	PD	MEETING MINUTES FOR PWSS	
2026-010-BF		03/27/2026	10336431	04212026	124375	637.50	04/13/2026	INV	PD	MEETING MINUTES FOR B&F =	
2026-012-TRANSCRIPT		03/23/2026	10335799	04212026	124375	680.00	04/13/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-014-CC		03/23/2026	10335801	04212026	124375	765.00	04/13/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-015-TRANSCRIPT		03/23/2026	10335802	04212026	124375	637.50	04/13/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2026-016-HA		03/18/2026	10335915	04212026	124375	255.00	04/13/2026	INV	PD	MEETING MINUTES FOR HOUSI	
2026-017-CC		03/23/2026	10335804	04212026	124375	765.00	04/13/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-019-PAC		03/27/2026	10336384	04212026	124375	637.50	04/13/2026	INV	PD	MEETING MINUTES FOR PUBLI	
2026-020-CC		03/30/2026	10335914	04212026	124375	765.00	04/13/2026	INV	PD	MEETING MINUTES FOR CITY	
2026-192-CFA		01/15/2026	10336423	04212026	124375	85.00	04/13/2026	INV	PD	MEETING MINUTES FOR CFA -	
2026-194-BF		01/21/2026	10336426	04212026	124375	637.50	04/13/2026	INV	PD	MEETING MINUTES FOR B&F -	
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA						7,395.00					

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
20260300-1166		03/07/2026	10335798	04212026	124376	6,550.00	04/13/2026	INV	PD	11/25 - 2/26 Sixt Rent A	
5002 LAWRENCE ROLL-UP DOORS, INC.											
2629970	7277	03/23/2026	10335539	04212026	124377	22,446.67	04/23/2026	INV	PD	REPLACE DAMAGED CARNELIAN	
15059 LCR EARTHWORK & ENGINEERING CORP											
RETENTION		04/08/2026	10336445	04212026	124378	120,202.00	04/13/2026	INV	PD	RESI REHAB,CYCLE 2,PHASE	
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
373274		02/06/2026	10335703	04212026	124379	30,763.75	04/13/2026	INV	PD	1/26 D. Glenn Legal Fees	
373276		02/06/2026	10335704	04212026	124379	11,892.00	04/13/2026	INV	PD	1/26 K. Deckers Legal Fee	
375688		03/06/2026	10335705	04212026	124379	100.00	04/13/2026	INV	PD	1/26 C. Garcia 20-150928	
375689		03/06/2026	10335706	04212026	124379	2,675.00	04/13/2026	INV	PD	2/26 J. Paillet Legal Fees	
375690		03/06/2026	10335707	04212026	124379	31,946.11	04/13/2026	INV	PD	2/26 D. Glenn Legal Fees	
375692		03/06/2026	10335708	04212026	124379	2,522.00	04/13/2026	INV	PD	2/26 K. Deckers Legal Fee	
375694		03/06/2026	10335709	04212026	124379	9,633.15	04/13/2026	INV	PD	2/26 C. Garcia 23-173817	
						89,532.01					
375696		03/06/2026	10336068	04212026	124380	162.50	04/13/2026	INV	PD	LEECH TISHMAN INVESTIGATI	
373282		02/06/2026	10336070	04212026	124381	975.00	04/13/2026	INV	PD	LEECH TISHMAN INVESTIGATI	
5953 LEXISNEXIS											
3096221097		12/31/2025	10336022	04212026	124382	1,474.00	04/13/2026	INV	PD	12/25 Monthly Library Cha	
3096342551		02/28/2026	10336030	04212026	124382	1,474.00	04/13/2026	INV	PD	2/26 Monthly Library Char	
3096359913		03/31/2026	10336029	04212026	124382	1,474.00	04/13/2026	INV	PD	3/26 Monthly Library Char	
						4,422.00					
8803 LEXISNEXIS RISK DATA MANAGEMENT											
1100286536		03/31/2026	10336319	04212026	124383	50.00	04/30/2026	INV	PD	03/2026 MONTHLY SERVICE	
1887 LIFE ASSIST, INC.											
2078999		03/05/2026	10335336	04212026	124384	-839.66	04/19/2026	CRM	PD	PARAMEDIC SUPPLIES REFUND	
2091047		03/26/2026	10336051	04212026	124384	3,493.38	05/10/2026	INV	PD	PARAMEDIC SUPPLIES	
2091637		03/27/2026	10336052	04212026	124384	113.36	05/11/2026	INV	PD	PARAMEDIC SUPPLIES	
2098089		04/07/2026	10336121	04212026	124384	3,440.49	05/22/2026	INV	PD	PARAMEDIC SUPPLIES	
						6,207.57					
12775 LINDE GAS & EQUIPMENT INC											
55610996		03/22/2026	10336047	04212026	124385	556.28	04/21/2026	INV	PD	SCBA RENTAL 2/20 - 3/20	
55764998		03/28/2026	10336054	04212026	124385	580.46	04/27/2026	INV	PD	OXYGEN USP AD	
						1,136.74					
15552 LOCAL ANCHOR											
217198		04/10/2026	10336378	04212026	124386	600.00	04/10/2026	INV	PD	REFUND 217198 AV RETURN D	
1932 LOS ANGELES AREA FIRE CHIEFS											

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
07012026		04/02/2026	10336065	04212026	124387	1,500.00	07/01/2026	INV	PD	2026-2027 LAAFCA DUES	
5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.											
2026_03312026		03/31/2026	10336112	04212026	124388	500.00	04/13/2026	INV	PD	LACPCA 2026 ANNUAL DUES C	
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
261892HN		02/16/2026	10335850	04212026	124389	718.86	04/13/2026	INV	PD	12/25 Homeless Court Serv	
262168BL		03/13/2026	10336044	04212026	124389	1,968.96	04/09/2026	INV	PD	02/2026 JAIL MEAL SERVICE	
						2,687.82					
1963 LOS ANGELES UNIFIED SCHOOL DISTRICT											
4028		04/02/2026	10336058	04212026	124390	108.00	04/13/2026	INV	PD	BILINGUAL TESTING - GRAMA	
10274 MACKAY METERS, INC.											
1071562		02/28/2026	10335840	04212026	124391	134.00	04/13/2026	INV	PD	FEBRUARY METER FEES	
1071677	7021	03/21/2026	10336260	04212026	124391	3,600.00	04/09/2026	INV	PD	TANGO PAYSTATION FEES	
						3,734.00					
15523 MADRID, BRENNA											
212792		03/25/2026	10335529	04212026	124392	400.00	03/25/2026	INV	PD	REFUND 212792 AV RETURN D	
216790		04/10/2026	10336394	04212026	124392	400.00	04/10/2026	INV	PD	REFUND 216790 AV RETURN D	
						800.00					
8440 MAHONEY, CURT											
12032025		12/03/2025	10335672	04212026	124393	361.20	04/13/2026	INV	PD	2025 CARDIAC ARREST SURVI	
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP											
856673		03/11/2026	10335803	04212026	124394	83.55	04/13/2026	INV	PD	2/26 M. Rhoads Legal Fees	
856674		03/11/2026	10335805	04212026	124394	884.70	04/13/2026	INV	PD	2/26 Estate of J. Sosa Le	
						968.25					
8207 MANZANO, GINA											
MARCH2026AUTOMILEAGE		04/07/2026	10336104	04212026	124395	76.46	04/07/2026	INV	PD	GMANZANO MARCH2026 AUTOMI	
11710 MARINA LANDSCAPE, INC											
5	6981	03/24/2026	10335832	04212026	124396	288,204.29	04/13/2026	INV	PD	PCH/HERONDO OPEN SPACE PR	
4387 MARTIN CHEVROLET											
CTCS47099		04/03/2026	10336084	04212026	124397	554.26	05/03/2026	INV	PD	UNIT 652-23 SPARE KEYS	
15203 MARTIN, KRISTEN											
3312026		04/10/2026	10336397	04212026	124398	60.42	04/10/2026	INV	PD	KRISTEN MARTIN MILEAGE -	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13736 MCCALLUM, EVAN										
218531		04/10/2026	10336408	04212026	124399	200.00	04/10/2026	INV	PD	REFUND 218531 WP RETURN D
2084 MCCUNE & HARBER, LLP.										
133130		02/28/2026	10335696	04212026	124400	117.10	04/13/2026	INV	PD	1/15/26 K. Alexander Fees
133131		02/28/2026	10335697	04212026	124400	6,987.35	04/13/2026	INV	PD	2/26 J. Koyanagi Legal Fe
133132		02/28/2026	10335698	04212026	124400	3,659.90	04/13/2026	INV	PD	2/26 Dettelbach Legal Fee
133133		02/28/2026	10335699	04212026	124400	1,372.50	04/13/2026	INV	PD	2/26 J. Shannon Legal Fee
133134		02/28/2026	10335700	04212026	124400	9,551.00	04/13/2026	INV	PD	2/26 Brimer Legal Fees
133135		02/28/2026	10335701	04212026	124400	948.50	04/13/2026	INV	PD	2/26 G. Mesch Legal Fees
133136		02/28/2026	10335702	04212026	124400	975.50	04/13/2026	INV	PD	2/26 L. Hardaway Legal Fe
						<b>23,611.85</b>				
15553 MEJIA, DELIA										
217194		04/10/2026	10336383	04212026	124401	400.00	04/10/2026	INV	PD	REFUND 217194 AV RETURN D
2106 MELROY CO., INC.										
80266	7313	03/23/2026	10336274	04212026	124402	16,074.00	04/13/2026	INV	PD	INSTALLATION OF 43 PARKIN
2117 MERRIMAC ENERGY GROUP										
2245958	7322	03/11/2026	10335955	04212026	124403	34,892.75	04/11/2026	INV	PD	UNLEADED FUEL FOR CITY VE
2246501	7339	04/02/2026	10336375	04212026	124403	32,662.01	04/12/2026	INV	PD	7,000 GALLONS UNLEADED FU
						<b>67,554.76</b>				
14908 MES SERVICE COMPANY LLC										
IN2464731	7166	03/18/2026	10336033	04212026	124404	40,434.35	04/17/2026	INV	PD	10 SETS OF REPLACEMENT PP
IN2467421	6455	03/21/2026	10336036	04212026	124404	15,125.38	04/20/2026	INV	PD	PURCHASE 10 SETS OF REPLA
						<b>55,559.73</b>				
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1281003	6349	03/24/2026	10335823	04212026	124405	857.50	04/13/2026	INV	PD	ARTESIA/AVIATION RIGHT TU
7177 MICHEL & ASSOCIATES, P.C.										
14621TS		03/31/2026	10336332	04212026	124406	1,919.50	04/13/2026	INV	PD	2/26 S. Belavsky Legal Fe
14622TS/8975QB		03/31/2026	10336334	04212026	124406	5,445.30	04/13/2026	INV	PD	2/26 C. Blakely Legal Fee
14623TS/8973QB		03/31/2026	10336336	04212026	124406	31,008.29	04/13/2026	INV	PD	2/26 G. Cooke Legal Fees
14624TS		03/31/2026	10336338	04212026	124406	1,386.50	04/13/2026	INV	PD	2/26 W. Corteza Legal Fee
14625TS		03/31/2026	10336339	04212026	124406	236.00	04/13/2026	INV	PD	2/26 P. MacDonald Legal F
14626TS/8976QB		03/31/2026	10336315	04212026	124406	1,806.85	04/13/2026	INV	PD	2/26 P. Mack Legal Fees
14627TS		03/31/2026	10336318	04212026	124406	5,656.00	04/13/2026	INV	PD	2/26 D. Mendoza Conner Le
14628TS/8974QB		03/31/2026	10336320	04212026	124406	2,716.47	04/13/2026	INV	PD	2/26 R. Rivas Legal Fees
14629TS/8978QB		03/31/2026	10336326	04212026	124406	914.90	04/13/2026	INV	PD	2/26 M. St. Laurent Legal
14630TS/8977QB		03/31/2026	10336328	04212026	124406	3,349.97	04/13/2026	INV	PD	2/26 M. Venegas Legal Fee
14632TS		03/31/2026	10336330	04212026	124406	4,352.00	04/13/2026	INV	PD	2/26 Stuver Insurance Leg
						<b>58,791.78</b>				
15529 MILLENNIAL EVENT USA, 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	
2202026		04/11/2026	10336444	04212026	124407	1,120.31	04/11/2026	INV	PD	PARTIAL REFUND - MILLENIA	
14388 MILLER MENDEL INC											
13912	7025	03/31/2026	10336238	04212026	124408	54.00	04/09/2026	INV	PD	01/2026-03/2026 BACKGROUN	
14076	7025	03/31/2026	10336239	04212026	124408	216.00	04/09/2026	INV	PD	01/2026-03/2026 BACKGROUN	
14250	7025	03/31/2026	10336240	04212026	124408	8.22	04/09/2026	INV	PD	01/2026-03/2026 BACKGROUN	
14785	7025	03/31/2026	10336241	04212026	124408	34.08	04/09/2026	INV	PD	01/2026-03/2026 BACKGROUN	
						312.30					
13349 MINUTEMAN PRESS REDONDO BEACH											
35337	6217	03/31/2026	10335771	04212026	124409	95.21	03/31/2026	INV	PD	Minuteman Press Printing	
35338	6217	04/07/2026	10336074	04212026	124409	84.23	04/07/2026	INV	PD	Minuteman Press Printing	
35341	6217	03/31/2026	10335772	04212026	124409	84.23	03/31/2026	INV	PD	Minuteman Press Printing	
35342	6217	03/31/2026	10335774	04212026	124409	84.23	03/31/2026	INV	PD	Minuteman Press Printing	
35408	7326	04/01/2026	10335998	04212026	124409	9,249.86	05/01/2026	INV	PD	PROP 218 MAILER PRINTING	
						9,597.76					
6080 MOFFATT & NICHOL											
808225	6622	03/20/2026	10335761	04212026	124410	5,799.75	04/13/2026	INV	PD	Moffatt & Nichol Public B	
7834 MORROW-MEADOWS CORPORATION											
21032	5953	03/24/2026	10335826	04212026	124411	2,599.47	04/13/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
8701 MOTOROLA SOLUTIONS, INC.											
1411236977		03/02/2026	10336286	04212026	124412	84.44	04/01/2026	INV	PD	PARKING ENF MOBILE ALPR L	
8282306089	7314	03/31/2026	10336293	04212026	124412	9,072.00	03/31/2026	INV	PD	WARRANTIES FOR 3 MOBILE L	
8282306652	7314	04/01/2026	10336310	04212026	124412	19,707.26	04/01/2026	INV	PD	3 MOBILE LPR CAMERAS	
						28,863.70					
14196 NAPA AUTO PARTS											
074958		03/18/2026	10335456	04212026	124413	262.99	04/17/2026	INV	PD	UNIT 647-23 STRUTS	
075754		03/27/2026	10335843	04212026	124413	429.06	04/27/2026	INV	PD	UNIT 204 BRAKE PADS; 0-RI	
075918		03/30/2026	10335845	04212026	124413	205.37	04/30/2026	INV	PD	UNIT 204 - REAR BRAKE ROT	
075932		03/30/2026	10335846	04212026	124413	102.66	04/30/2026	INV	PD	UNIT 240 - AIR FILTER; FL	
076232		04/02/2026	10336090	04212026	124413	267.39	05/02/2026	INV	PD	UNIT 002-07 RADIATOR	
076577		04/07/2026	10336145	04212026	124413	241.67	05/07/2026	INV	PD	UNIT 249-15 FRONT BRAKE R	
CM073778		03/04/2026	10336089	04212026	124413	-44.00	03/04/2026	CRM	PD	OXYGEN SENSOR CORE-FIRE T	
CM075945		03/30/2026	10336087	04212026	124413	-205.11	03/30/2026	CRM	PD	DEFECTIVE BRAKE ROTORS	
						1,260.03					
6256 NATIONAL DATA & SURVEYING SERVICES											
26-020113		03/30/2026	10336434	04212026	124414	310.00	04/13/2026	INV	PD	TURNING MVMT COUNTS W/ PE	
15554 NEROSA, RAISA											
217191		04/10/2026	10336376	04212026	124415	400.00	04/10/2026	INV	PD	REFUND 217191 ANDERSON SE	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15557 NIELSEN, DANIELLE										
217175		04/10/2026	10336393	04212026	124416	200.00	04/10/2026	INV	PD	REFUND 217175 AV RETURN D
12120 NO FIRE INC. FIRE PROTECTION SERVICES										
4692	7281	03/31/2026	10335881	04212026	124417	12,975.00	04/30/2026	INV	PD	FIRE SPRINKLER REPAIRS AT
4691	7281	03/31/2026	10335882	04212026	124418	16,805.00	05/01/2026	INV	PD	FIRE SPRINKLER REPAIRS AT
12232 NV5, INC.										
507196	7255	03/23/2026	10335835	04212026	124419	330.00	04/13/2026	INV	PD	DESIGN FOR BUS STOP MODIF
7131 OCHOA, IGNACIO										
0896455		04/07/2026	10336106	04212026	124420	150.00	04/07/2026	INV	PD	SAILING 0896455 BOTTOM BO
0896464		04/07/2026	10336107	04212026	124420	570.00	04/07/2026	INV	PD	SAILING 0896464 CA 27 PUL
0896465		04/07/2026	10336108	04212026	124420	200.00	04/07/2026	INV	PD	SAILING 0896465 CAL 27 TR
						920.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
451820595001		12/12/2025	10336251	04212026	124421	239.84	04/13/2026	INV	PD	1/26 Office Supplies
451820856001		12/12/2025	10336250	04212026	124421	38.68	04/13/2026	INV	PD	12/25 office Supplies
451820858001		12/12/2025	10336249	04212026	124421	108.90	04/13/2026	INV	PD	12/25 Office Supplies
451821626001		12/12/2025	10336247	04212026	124421	38.62	04/13/2026	INV	PD	12/25 Office Supply
455196400001		02/27/2026	10335682	04212026	124421	73.95	04/13/2026	INV	PD	OFFICE SUPPLIES
455199680001		03/27/2026	10335681	04212026	124421	16.42	04/13/2026	INV	PD	OFFICE SUPPLIES
456543734001		03/02/2026	10336007	04212026	124421	117.07	04/03/2026	INV	PD	DB INVESTIGATIONS DIVISIO
456543734002		03/02/2026	10336003	04212026	124421	36.09	04/03/2026	INV	PD	DB INVESTIGAITONS DIVISIO
456543734003		03/03/2026	10336010	04212026	124421	34.09	04/03/2026	INV	PD	DB INVESTIGATIONS DIVISIO
457837564001		02/05/2026	10336212	04212026	124421	231.42	03/13/2026	INV	PD	OFFICE SUPPLIES-CASERMA
458301081001		03/13/2026	10335487	04212026	124421	-208.18	04/13/2026	CRM	PD	OFFICE SUPPLIES 03/13/202
458488034001		02/26/2026	10336214	04212026	124421	173.68	04/03/2026	INV	PD	GREEN PAPER FOR FILINGS-C
459094315001		03/04/2026	10336215	04212026	124421	453.93	04/03/2026	INV	PD	COPY PAPER-CASERMA
460198987001		04/09/2026	10336340	04212026	124421	55.08	04/13/2026	INV	PD	standing mat
460338506001		03/30/2026	10336349	04212026	124421	119.18	05/01/2026	INV	PD	ADMIN OFFICE SUPPLIES
460646319001		03/02/2026	10335532	04212026	124421	64.99	04/13/2026	INV	PD	BATTERIES - PARKS
460666867001		03/03/2026	10336012	04212026	124421	436.78	04/03/2026	INV	PD	DB INVESTIGATIONS DIVISIO
460787591001		03/06/2026	10335537	04212026	124421	81.82	04/06/2026	INV	PD	CLIP BNDR; POST ITS CORRE
461112093001		03/31/2026	10335778	04212026	124421	18.05	03/31/2026	INV	PD	OFFICE SUPPLIES
461162799001		02/27/2026	10335533	04212026	124421	69.64	04/13/2026	INV	PD	OFFICE SUPPLIES - ADMIN/P
461164036001		02/27/2026	10335534	04212026	124421	3.83	04/13/2026	INV	PD	OFFICE SUPPLIES - GENERAL
461241870001		03/05/2026	10335535	04212026	124421	87.02	04/05/2026	INV	PD	461241870001 - CLIPBOARDS
461266127001		03/04/2026	10335536	04212026	124421	41.87	04/04/2026	INV	PD	461266127001 - CERAMIC HE
461821555001		03/11/2026	10335842	04212026	124421	18.65	04/13/2026	INV	PD	OFFICE SUPPLIES
462590271001		03/12/2026	10336216	04212026	124421	76.80	04/21/2026	INV	PD	CLEANING SUPPLIES-CASERMA
462902080001		03/19/2026	10336218	04212026	124421	15.98	04/13/2026	INV	PD	OFFICE SUPPLIES
462925539001		03/18/2026	10336217	04212026	124421	42.13	04/13/2026	INV	PD	OFFICE SUPPLIES
462946011001		03/19/2026	10336204	04212026	124421	208.18	04/13/2026	INV	PD	OFFICE SUPPLIES 03/19/202
462968138001		03/18/2026	10336206	04212026	124421	79.66	04/13/2026	INV	PD	OFFICE SUPPLIES 03/18/202
462968145001		03/19/2026	10336205	04212026	124421	33.40	04/13/2026	INV	PD	OFFICE SUPPLIES 03/19/202
462968147001		03/18/2026	10335484	04212026	124421	28.51	04/13/2026	INV	PD	OFFICE SUPPLIES 03/18/202
463132369001		03/13/2026	10335655	04212026	124421	47.46	04/13/2026	INV	PD	KLEENEX

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
463164728001		03/13/2026	10335656	04212026	124421	65.02	04/13/2026	INV	PD	SWEETENER; FOLDERS; CORRE	
463436742001		03/18/2026	10336017	04212026	124421	675.32	04/17/2026	INV	PD	COPY PAPER FOR REC	
463539592001		04/09/2026	10336342	04212026	124421	55.73	04/13/2026	INV	PD	cushion & tissue	
463551569001		03/31/2026	10335860	04212026	124421	17.00	04/13/2026	INV	PD	Earphone PT	
463551828001		03/31/2026	10335862	04212026	124421	20.71	04/13/2026	INV	PD	planner pt	
463551828002		04/09/2026	10336337	04212026	124421	9.98	04/13/2026	INV	PD	notebook	
463551830001		03/31/2026	10335861	04212026	124421	74.95	04/13/2026	INV	PD	Transit calendar 2026	
464014656001		03/24/2026	10336148	04212026	124421	16.11	04/24/2026	INV	PD	GENERAL ADMIN SUPPLIES- P	
464014873001		03/25/2026	10336348	04212026	124421	47.25	04/24/2026	INV	PD	ADMIN OFFICE SUPPLIES	
464318930001		03/26/2026	10336347	04212026	124421	112.30	05/01/2026	INV	PD	ADMIN OFFICE SUPPLIES	
						<b>3,977.91</b>					
14675 OOMA INC											
208553		04/07/2026	10336075	04212026	124422	65.85	04/07/2026	INV	PD	04/01/2026 - 04/30/2026	
9648 PACIFIC ARCHITECTURE AND ENGINEERING											
10901-01	6835	02/25/2026	10335853	04212026	124423	65,500.00	04/13/2026	INV	PD	TRANSIT CENTER PROJECT CL	
2408 PV VILLAGE PET HOSPITAL											
804605051		04/06/2026	10336208	04212026	124424	10.00	04/09/2026	INV	PD	INJURED PET 4/6/26	
12759 PARKMOBILE LLC											
US032-2026-000871		03/31/2026	10336255	04212026	124425	3,808.90	04/09/2026	INV	PD	03/2026 TRANSACTION FEES	
8133 PCI STRIPING											
12876C-02	6670	04/02/2026	10335994	04212026	124426	14,122.50	05/02/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN	
13589 PHILLIPS, TONI											
211108		03/25/2026	10335525	04212026	124427	200.00	03/25/2026	INV	PD	REFUND 211108 AV RETURN D	
10521 PLACEWORKS											
CORB-01.0 - 13	6888	02/28/2026	10335671	04212026	124428	3,663.00	04/13/2026	INV	PD	GENERAL PLAN UPDATE CONSU	
15539 PRADO FAMILY SHOOTING RANGE											
7727		01/25/2026	10336282	04212026	124429	480.00	04/21/2026	INV	PD	SWAT TRAINING DAY 01/20/2	
4511 PROFORCE LAW ENFORCEMENT											
590097		12/01/2025	10336298	04212026	124430	-540.00	04/21/2026	CRM	PD	CREDIT FROM PRIOR PURCHAS	
597678	7234	03/23/2026	10336295	04212026	124430	34,042.67	04/21/2026	INV	PD	SWAT BULLETPROOF VESTS	
						<b>33,502.67</b>					
8145 PROVIDENCE MEDICAL INSTITUTE											
772000770346		11/05/2025	10336307	04212026	124431	1,600.00	04/21/2026	INV	PD	SART EXAM CASE # 25005818	
2548 PRUDENTIAL OVERALL SUPPLY											

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
43090943		01/22/2026	10336120	04212026	124432	54.52	02/21/2026	INV	PD	STATION 2 TOWELS/MATS	
43097217		02/17/2026	10336115	04212026	124432	27.50	03/19/2026	INV	PD	STATION 1 TOWELS/MATS	
43102486		03/10/2026	10336113	04212026	124432	29.45	04/10/2026	INV	PD	STATION 3 MATS	
43104037		03/17/2026	10336118	04212026	124432	27.50	04/17/2026	INV	PD	STATION 1 TOWELS/MATS	
43104772		03/19/2026	10336119	04212026	124432	54.52	04/19/2026	INV	PD	STATION 2 TOWELS/MATS	
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.						193.49					
902620		03/31/2026	10336231	04212026	124433	1,386.00	04/09/2026	INV	PD	PRE EMPLOYMENT PSYCH 3 AP	
12665 QUALITY REFRIGERATION COMPANY INC											
0112233-IN		03/16/2026	10335543	04212026	124434	2,887.32	04/16/2026	INV	PD	SERVICE CALL - AC REPAIR	
12257 RACE COMMUNICATIONS											
RC2106806		04/02/2026	10335922	04212026	124435	2,072.05	04/02/2026	INV	PD	NETWORK SVS	
8230 RAYNE WATER SYSTEMS											
9407		03/31/2026	10335934	04212026	124436	138.00	04/30/2026	INV	PD	FS2 WATER SOFTENER 4/1-4/	
15053 REDONDO BEACH YOUTH BASEBALL											
217174		04/10/2026	10336396	04212026	124437	200.00	04/10/2026	INV	PD	REFUND 217174 AV RETURN D	
11255 RED SECURITY GROUP, LLC											
107476		04/07/2026	10336149	04212026	124438	305.00	05/07/2026	INV	PD	RBPAC SERVICE CALL 4/7/26	
108401		03/19/2026	10335500	04212026	124438	1,590.01	04/19/2026	INV	PD	SERVICE CALL ON PW YARD G	
11539 REDONDO BEACH TRAVEL AND TOURISM						1,895.01					
02/26DISB		04/13/2026	10336451	04212026	124439	30,779.70	04/13/2026	INV	PD	FEB 26 RBTMD DISB	
15069 REDWOOD PUBLIC LAW LLP											
17850		10/31/2025	10336351	04212026	124440	6,248.00	04/13/2026	INV	PD	10/25 Real Estate Transac	
18262		11/30/2025	10336356	04212026	124440	7,832.00	04/13/2026	INV	PD	11/25 Real Estate Transac	
19137		01/31/2026	10336414	04212026	124440	10,120.00	04/13/2026	INV	PD	1/26 Real Estate Transact	
15516 REELAND INVESTMENTS						24,200.00					
524 CLUSTER- REFUND		04/10/2026	10336381	04212026	124441	3,000.00	05/10/2026	INV	PD	PERFORMANCE DEPOSIT DEMOL	
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA											
IN00535765		03/10/2026	10335679	04212026	124442	478.29	04/13/2026	INV	PD	3/26 CA Govt Tort Liabili	
9637 REGIONAL TAP 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	
6027127		04/10/2026	10336439	04212026	124443	990.50	04/10/2026	INV	PD	March 2026 CH TAP	
12044 RENDELL, BRAD											
03242026		03/24/2026	10336023	04212026	124444	220.00	04/23/2026	INV	PD	UNDERWATER BOAT MAINTENAN	
14992 RENEWELL FLEET SERVICE LLC											
9173		01/05/2026	10335932	04212026	124445	790.79	02/05/2026	INV	PD	UNIT 114-18 REAR AXLE PAR	
14822 RESCUE ADVANCEMENT INC											
04032026	7229	04/03/2026	10336373	04212026	124446	19,312.50	05/03/2026	INV	PD	FIRST SIX MONTHS OF YEAR	
2685 RICHARDS, WATSON & GERSHON											
257163		02/18/2026	10336213	04212026	124447	532.09	04/13/2026	INV	PD	EMINENT DOMAIN ADVICE-MAD	
12192 RIVIERA VILLAGE ASSOCIATION											
01-03/26BID		04/13/2026	10336452	04212026	124448	25,358.80	04/13/2026	INV	PD	JAN-MAR 2026 (FY25-26 BID	
14102 ROBERT HALF											
66072288	7093	04/01/2026	10336390	04212026	124449	654.75	04/10/2026	INV	PD	ROBERT HALF INC Contracto	
66100082	7093	04/10/2026	10336391	04212026	124449	1,309.50	04/10/2026	INV	PD	ROBERT HALF INC Contracto	
						1,964.25					
6661 ROBERTSON'S											
807275		03/13/2026	10335898	04212026	124450	1,068.11	04/10/2026	INV	PD	CONCRETE FOR SPRECKLES CT	
809978		03/17/2026	10335900	04212026	124450	983.56	04/10/2026	INV	PD	CONCRETE FOR S AVIATION B	
810466		03/19/2026	10335901	04212026	124450	903.56	04/10/2026	INV	PD	CONCRETE FOR PINCKARD AVE	
815141		03/26/2026	10335933	04212026	124450	1,118.11	04/26/2026	INV	PD	CONCRETE FOR 608 N PAULIN	
						4,073.34					
12304 RON'S MAINTENANCE, INC.											
1471	7341	03/18/2026	10336398	04212026	124451	21,268.00	04/18/2026	INV	PD	PROVIDE CATCH BASIN MAINT	
7253 SAFEGUARD BUSINESS SYSTEMS											
9010329726		03/19/2026	10336210	04212026	124452	2,645.05	04/17/2026	INV	PD	MOVING CITES FOR PATROL-R	
14800 SAFETYCENTRIC INC											
INV26728	7075	03/24/2026	10335475	04212026	124453	3,465.00	03/24/2026	INV	PD	CONTRACTOR FOR FIBER OPTI	
INV26731	7075	03/24/2026	10335471	04212026	124453	1,123.84	03/24/2026	INV	PD	CONTRACTOR FOR FIBER OPTI	
INV26772	7075	04/08/2026	10336362	04212026	124453	1,500.00	04/10/2026	INV	PD	CONTRACTOR FOR FIBER OPTI	
						6,088.84					
2811 SANTA ANA COLLEGE											
68946		03/19/2026	10336243	04212026	124454	115.00	04/09/2026	INV	PD	PRE ACADEMY RECRUIT GUTIE	
68951		03/19/2026	10336242	04212026	124454	1,357.00	04/09/2026	INV	PD	BASIC ACADEMY RECRUIT GUT	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,472.00					
3031 SC FUELS											
IN-0000854192	7323	03/12/2026	10335760	04212026	124455	21,552.83	04/13/2026	INV	PD	DIESEL FUEL DELIVERY 3/12	
13602 SCHMID, GRETA											
218532		04/10/2026	10336412	04212026	124456	200.00	04/10/2026	INV	PD	REFUND 218532 AV RETURN D	
10775 SCHWALM GENERATION, INC.											
16139	7334	02/27/2026	10336368	04212026	124457	838.00	03/27/2026	INV	PD	GENERATOR 12 EMERGENCY OP	
16140	7334	02/27/2026	10336367	04212026	124457	755.25	03/27/2026	INV	PD	GENERATOR 12 EMERGENCY OP	
16160	7334	03/09/2026	10336371	04212026	124457	660.00	04/09/2026	INV	PD	STANDBY GENERATOR 19 CITY	
16161	7334	03/09/2026	10336369	04212026	124457	660.00	04/09/2026	INV	PD	STANDBY GENERATOR 17 PAIN	
16162	7334	03/09/2026	10336370	04212026	124457	703.00	04/09/2026	INV	PD	STANDBY GENERATOR G18 FUE	
16263	7334	03/30/2026	10336365	04212026	124457	1,481.19	04/30/2026	INV	PD	MORGAN PUMP GENERATOR G6	
16275	7334	04/03/2026	10336372	04212026	124457	1,133.00	05/03/2026	INV	PD	STANDBY GENERATOR 21 MAIN	
16276	7334	04/03/2026	10336366	04212026	124457	1,370.00	05/03/2026	INV	PD	PD GENERATOR G11 4/3/26	
						7,600.44					
6612 SEEDS OF JOY VILLAGE, INC.											
MARCH2026SOJV2026-03		03/25/2026	10335524	04212026	124458	7,852.82	03/25/2026	INV	PD	MARCH2026 SOJV2026-03 SEE	
11774 SHAFER, MARIA											
2026-010 RBPC		03/27/2026	10336429	04212026	124459	255.00	04/13/2026	INV	PD	MEETING MINUTES FOR PLANN	
8719 SHEYBANI, KERRI											
KSSPRING2026		04/10/2026	10336353	04212026	124460	1,078.00	04/10/2026	INV	PD	KSSPRING2026 BEACHYOGA 4	
8931 SIGNAL ATTORNEY SERVICE, INC.											
033126		03/31/2026	10336037	04212026	124461	215.00	04/13/2026	INV	PD	Services Rendered from 03	
11210 SOUTH BAY FLEET SPECIALIST											
22037	7347	02/24/2026	10336418	04212026	124462	12,335.32	03/24/2026	INV	PD	REPAIRS TO UNIT 672-25 BO	
22056		03/24/2026	10335969	04212026	124462	1,555.73	04/24/2026	INV	PD	UNIT 669-25 DR 26-1557	
						13,891.05					
2990 SOUTH BAY FORD											
577615		02/19/2026	10336219	04212026	124463	145.62	03/19/2026	INV	PD	UNIT 620-17 MOTOR MOUNT	
581302		03/19/2026	10335455	04212026	124463	736.95	04/22/2026	INV	PD	UNIT 648-25 BRAKE PADS AN	
581636		03/23/2026	10335454	04212026	124463	369.03	04/22/2026	INV	PD	UNIT 676-07 OIL FILTER AN	
581792		03/23/2026	10335551	04212026	124463	59.63	04/23/2026	INV	PD	UNIT 676-07 FUEL FILTER	
581814		03/24/2026	10335548	04212026	124463	461.29	04/24/2026	INV	PD	UNIT 676-07 - FUEL REGULA	
583628		04/06/2026	10336078	04212026	124463	447.27	05/07/2026	INV	PD	UNIT 323-22 SPARK PLUG; S	
583797		04/07/2026	10336147	04212026	124463	73.92	05/07/2026	INV	PD	UNIT 662-25 TPMS SENSOR	
583803		04/07/2026	10336146	04212026	124463	78.65	05/07/2026	INV	PD	UNIT 685-21 PLASTIC TRIM	
CM581636		03/24/2026	10335549	04212026	124463	-38.56	03/24/2026	CRM	PD	CREDIT - UNIT 676-07 WRON	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM583628		04/06/2026	10336080	04212026	124463	-384.89	04/06/2026	CRM	PD	UNIT 323-22 WIRE ASSEMBLY
9634 SOUTH BAY LANDSCAPING, INC.						1,948.91				
21942		03/31/2026	10335945	04212026	124464	1,200.00	04/30/2026	INV	PD	MONTHLY MEDIAN LANDSCAPIN
21959		03/31/2026	10335944	04212026	124464	1,392.00	04/30/2026	INV	PD	MONTHLY PIER LANDSCAPE 03
21964		03/31/2026	10335943	04212026	124464	1,824.00	04/30/2026	INV	PD	HARBOR LANDSCAPE MAINTENA
2999 SOUTH BAY SHELL						4,416.00				
SHELLCARWASH 3/26		04/08/2026	10336141	04212026	124465	584.00	05/08/2026	INV	PD	MARCH '26 CAR WASHES FOR
3016 SOUTHERN CALIFORNIA EDISON										
700062360940-031726		03/17/2026	10335689	04212026	124466	1,923.08	04/06/2026	INV	PD	N HARBOR DR, N CATALINA,
700062436318-031726		03/17/2026	10335690	04212026	124466	9,902.18	04/06/2026	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-031226		03/12/2026	10335691	04212026	124466	3,893.60	04/13/2026	INV	PD	1742 STEINHART/MORGAN/BLO
700063072575-031726		03/17/2026	10335692	04212026	124466	76,378.12	04/06/2026	INV	PD	700 JULIA, 2000 ARTESIA,
700165291478-031726		03/17/2026	10335686	04212026	124466	436.34	04/06/2026	INV	PD	205 YACHT CLUB WAY 2/11-3
700354269811-033126		03/31/2026	10336257	04212026	124466	1,478.16	04/30/2026	INV	PD	1521 KINGSDALE AVE 02/26-
700464670763-032726		03/27/2026	10336265	04212026	124466	1,054.20	04/30/2026	INV	PD	1928 NELSON AVE 02/24-03/
700470178747-031726		03/17/2026	10335693	04212026	124466	1,897.32	04/06/2026	INV	PD	ARTESIA, JUANITA, 190TH,
700634979323-030526		03/05/2026	10335694	04212026	124466	1,646.27	03/25/2026	INV	PD	412 CAMINO REAL, AVENUE H
701032444301-030226		03/02/2026	10336259	04212026	124466	29.57	04/30/2026	INV	PD	1521 KINGSDALE 02/17-02/2
701032444301-033126		03/31/2026	10336261	04212026	124466	95.60	04/30/2026	INV	PD	1521 KINGSDALE AVE 02/26-
Edison3.14.26		03/31/2026	10335863	04212026	124466	67.00	04/13/2026	INV	PD	ACCT 700745781110
10631 SOUTHERN CALIFORNIA EDISON						98,801.44				
7701314451		03/15/2026	10335963	04212026	124467	3,289.86	04/13/2026	INV	PD	3/15/26 - 5/15/26 OPERATI
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
802	7170	01/31/2026	10335830	04212026	124468	10,360.00	04/13/2026	INV	PD	CONSTRUCTION MANAGEMENT F
813	7137	02/28/2026	10335827	04212026	124468	44,961.00	04/13/2026	INV	PD	AVIATION / ARTESIA NB RT
814	7170	02/28/2026	10335829	04212026	124468	3,240.00	04/13/2026	INV	PD	CONSTRUCTION MANAGEMENT F
3057 SPRENGEL, STEVE						58,561.00				
31526-31826		04/08/2026	10336116	04212026	124469	77.40	04/13/2026	INV	PD	PER DIEM 2026 CPCA TRAINI
15549 STALLER, BRIAN										
215067		04/10/2026	10336374	04212026	124470	166.00	04/10/2026	INV	PD	REFUND 215067 4TEN1116-09
6942 STEVEN ENTERPRISES										
69586		03/27/2026	10335849	04212026	124471	1,388.85	04/13/2026	INV	PD	INK FOR GIS TECH PRINTER
12817 STOCKING, KENDRA										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
212632		03/25/2026	10335521	04212026	124472	340.00	03/25/2026	INV	PD	REFUND 212632 4TEN1103-03	
12898 STRIVE DESIGN INC											
301400		07/02/2024	10336196	04212026	124473	103.95	04/07/2026	INV	PD	UNIFORM WOLFINGER SRO	
301401		11/20/2023	10336188	04212026	124473	191.91	04/07/2026	INV	PD	UNIFORM A. COOK FIREARMS	
301402		04/03/2024	10336190	04212026	124473	152.33	04/07/2026	INV	PD	UNIFORM SINGH MSO	
301403		11/20/2023	10336199	04212026	124473	91.56	04/07/2026	INV	PD	UNIFORM M THOMAS PATROL	
301404		02/27/2025	10336193	04212026	124473	140.53	04/07/2026	INV	PD	UNIFORM J SALCIDO CODE EN	
301405		02/27/2025	10336195	04212026	124473	140.53	04/07/2026	INV	PD	UNIFORM N COOK CODE ENF	
301406		12/17/2024	10336194	04212026	124473	194.70	04/07/2026	INV	PD	UNIFORM I ROBLES CODE ENF	
303498		03/19/2025	10336189	04212026	124473	114.95	04/07/2026	INV	PD	UNIFORM SINGH MSO	
303677		04/30/2025	10336198	04212026	124473	220.55	04/07/2026	INV	PD	UNIFORM CORREA & ARANDA D	
304056		08/08/2025	10336233	04212026	124473	65.18	04/21/2026	INV	PD	UNIFORM SINGH MSO	
						1,416.19					
10365 T-MOBILE											
0205379417-04192026		03/31/2026	10335793	04212026	124474	738.30	03/31/2026	INV	PD	RB FIRE MDCS	
267037237-04192026		04/07/2026	10336076	04212026	124474	1,126.75	04/07/2026	INV	PD	T MOBILE COMM SVS 2670372	
997675723-04192026		03/31/2026	10335792	04212026	124474	122.20	03/31/2026	INV	PD	RB HSI ROUTERS	
998074818_03222026		03/22/2026	10336292	04212026	124474	4,287.20	04/19/2026	INV	PD	MONTHLY FEES ACCOUNT 9980	
998197361-04192026		03/22/2026	10336031	04212026	124474	93.30	04/19/2026	INV	PD	FIRE DEPT PHONES/INTERNET	
999828330_03222026		03/22/2026	10336291	04212026	124474	131.46	04/19/2026	INV	PD	MONTHLY FEES ACCOUNT 9998	
						6,499.21					
8435 T-MOBILE USA											
L2603190011		03/19/2026	10336025	04212026	124475	50.00	03/19/2026	INV	PD	SEARCH WARRANT 25 6238	
999820091-0326		03/22/2026	10335941	04212026	124476	441.98	04/22/2026	INV	PD	PW IPADS 03/26	
9715 T2 SYSTEMS CANADA INC.											
IRIS0000154278-A		03/17/2026	10335241	04212026	124477	2,080.00	03/23/2026	INV	PD	REMAINDER 2026 DIGITAL IR	
11998 TELEFLEX LLC											
9511389760		04/01/2026	10336061	04212026	124478	1,459.68	05/01/2026	INV	PD	EZ IO 25MM NEEDLE SET & S	
11764 THE CHUKA FAMILY TRUST											
04082026		04/10/2026	10336437	04212026	124479	22,738.79	04/10/2026	INV	PD	1922 ARTESIA BLVD LEASE F	
10837 THE FELDHAKA LAW FIRM											
57322		04/01/2026	10336015	04212026	124480	3,590.00	04/13/2026	INV	PD	3/26 ICRMA Legal Fees	
11787 THOMAS, JOSEPH G.											
FEBRUARY2026		03/25/2026	10335523	04212026	124481	831.60	03/25/2026	INV	PD	FEBRUARY2026 SENIOR BRIDG	
MARCH2026		04/10/2026	10336363	04212026	124481	756.00	04/10/2026	INV	PD	MARCH2026 SENIOR BRIDGE C	
						1,587.60					
9019 THOMSON REUTERS - WEST											

# 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	
853479835		04/01/2026	10336034	04212026	124482	1,407.22	04/13/2026	INV	PD	4/26 Monthly Library Char	
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC											
202601		03/17/2026	10336020	04212026	124483	413.20	04/16/2026	INV	PD	EVAL 2 CASES FOR MBIS ENT	
71 TIME WARNER CABLE											
119992001032126		03/31/2026	10335794	04212026	124484	1,443.80	03/31/2026	INV	PD	NETWORK SVS	
187587201040126		04/10/2026	10336355	04212026	124484	5,726.15	04/10/2026	INV	PD	NETWORK SVS DARK FIBER 18	
188418401040126		04/10/2026	10336359	04212026	124484	420.00	04/10/2026	INV	PD	188418401	
188419101032126		03/31/2026	10335795	04212026	124484	3,314.03	03/31/2026	INV	PD	FIBER	
188420401040126		04/10/2026	10336358	04212026	124484	420.00	04/10/2026	INV	PD	188420401040126 DARK FIBE	
188500801040126		04/10/2026	10336357	04212026	124484	260.89	04/10/2026	INV	PD	NETWORK SVS 188500801	
						11,584.87					
11361 TIREHUB, LLC											
57525980		03/25/2026	10335544	04212026	124485	903.37	04/25/2026	INV	PD	UNIT 320-09 TIRES	
57525981		03/25/2026	10335545	04212026	124485	1,220.70	04/25/2026	INV	PD	UNIT 204-12 TIRES	
						2,124.07					
3225 TORRANCE AUTO PARTS											
2280-0326	7348	04/01/2026	10336416	04212026	124486	7,275.85	05/01/2026	INV	PD	MARCH '26 AUTO PARTS PURC	
7130 TORRANCE AUTO REPAIR											
0193843		03/18/2026	10335492	04212026	124487	147.50	04/13/2026	INV	PD	UNIT 135-18 FRONT ALIGNME	
0193891		03/23/2026	10335453	04212026	124487	119.95	04/22/2026	INV	PD	UNIT 647-23 FRONT WHEEL A	
0194034		04/02/2026	10336083	04212026	124487	322.93	05/02/2026	INV	PD	UNIT 002-07 CHARGE A/C	
						590.38					
3227 TORRANCE MEMORIAL MEDICAL CENTER											
34443		03/16/2026	10336279	04212026	124488	280.00	04/21/2026	INV	PD	02/2026 DUI BLOODDRAWS	
7361 TRANSPORTATION CONCEPTS											
5160326	7086	04/13/2026	10336464	04212026	124489	373,059.05	04/13/2026	INV	PD	March 2026 Transportation	
9342 TRANSUNION RISK AND ALTERNATIVE											
213833-202603-1		04/01/2026	10336027	04212026	124490	109.05	04/01/2026	INV	PD	DEPT MONTHLY TLO ACCESS C	
13670 TRUKSPECT, INC.											
251030	7209	10/28/2025	10335737	04212026	124491	7,390.00	11/28/2025	INV	PD	COMMERCIAL TRUCK DRIVER T	
6191 TURNOUT MAINTENANCE COMPANY											
30902		03/12/2026	10336021	04212026	124492	3,177.98	04/11/2026	INV	PD	TURNOUT MAINTENANCE	
31008		04/07/2026	10336385	04212026	124492	262.00	05/07/2026	INV	PD	FF TURNOUT COAT MAINTENAN	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3285 UNDERGROUND SERVICE ALERT						3,439.98				
320260585		04/01/2026	10335975	04212026	124493	319.60	04/13/2026	INV	PD	144 RBCH NEW TKT CHRGS &
5332 UNITED RENTALS NORTHWEST, INC.										
257241242-001		01/19/2026	10335958	04212026	124494	911.91	02/19/2026	INV	PD	PIER-RENTAL SCISSOR LIFT
258245777-001		02/09/2026	10335957	04212026	124494	714.61	03/09/2026	INV	PD	ALTA VISTA TENNIS CT - SC
8088 VERIZON BUSINESS SERVICES						1,626.52				
73639158		03/24/2026	10335465	04212026	124495	3,204.70	03/24/2026	INV	PD	SV646027 03202026 PH CHAR
3621 VERIZON WIRELESS										
6137394742		03/01/2026	10336269	04212026	124496	407.05	03/24/2026	INV	PD	MONTHLY CHARGES ACCOUNT 3
6137472377		03/31/2026	10335777	04212026	124496	310.84	03/31/2026	INV	PD	84200064000002
6138849248		03/18/2026	10336013	04212026	124496	1,157.74	04/10/2026	INV	PD	FIRE DEPT IPADS 2/19 - 3/
6139477230		04/10/2026	10336361	04212026	124496	2,547.83	04/10/2026	INV	PD	MDC RB PD 44200360100002
14811 VESTIS UNIFORM AND WORK PLACE						4,423.46				
586055830	6754	04/01/2026	10335895	04212026	124497	182.62	05/01/2026	INV	PD	4/1 PIER UNIFORMS
586055831	6754	04/01/2026	10335892	04212026	124497	261.53	05/01/2026	INV	PD	4/1 PARKS UNIFORMS
586055832	6754	04/01/2026	10335890	04212026	124497	494.81	05/01/2026	INV	PD	4/1 PW YARD UNIFORMS
5860558236	6754	04/08/2026	10336344	04212026	124497	243.82	05/09/2026	INV	PD	4/8 PW PARKS UNIFORMS
5860558237	6754	04/08/2026	10336335	04212026	124497	482.20	05/09/2026	INV	PD	4/8 PW CITY YARD UNIFORMS
5860558240	6754	04/08/2026	10336343	04212026	124497	172.69	05/09/2026	INV	PD	4/8 PW PIER UNIFORMS
8802 VISION SERVICE PLAN						1,837.67				
2026034437802		03/19/2026	10335497	04212026	124498	-24.36	04/13/2026	CRM	PD	VSP COBRA MARCH 2026 (CRE
824867437		03/19/2026	10335493	04212026	124498	6,517.60	04/13/2026	INV	PD	VSP ACTIVES APRIL 2026
824867434						6,493.24				
824867434		03/19/2026	10335495	04212026	124499	1,580.44	04/13/2026	INV	PD	VSP RETIREES APRIL 2026
3408 WAXIE SANITARY SUPPLY										
83660303	7317	11/25/2025	10335790	04212026	124500	5,762.49	12/25/2025	INV	PD	FACILITIES JANITORIAL SUP
83770745		02/06/2026	10335789	04212026	124500	57.60	03/06/2026	INV	PD	AVIATION GYM JANITORIAL S
83826327		03/12/2026	10336296	04212026	124500	4,633.33	04/12/2026	INV	PD	PIER JANITORIAL SUPPLIES
83863762		04/03/2026	10335995	04212026	124500	1,752.91	05/03/2026	INV	PD	FACILITIES JANITORIAL SUP
83868684		04/07/2026	10336153	04212026	124500	390.85	05/07/2026	INV	PD	JANITORIAL SUPPLIES RBPAC
83872955		04/09/2026	10336406	04212026	124500	2,915.79	05/09/2026	INV	PD	PIER JANITORIAL SUPPLIES
3421 WEST COAST ARBORISTS INC						15,512.97				
241689	7206	03/15/2026	10335715	04212026	124501	3,510.00	04/15/2026	INV	PD	PROVIDE TREE TRIMMING SER

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
241690	7206	03/15/2026	10335714	04212026	124501	4,139.00	04/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
241691	7206	03/15/2026	10335713	04212026	124501	1,042.00	04/15/2026	INV	PD	PROVIDE TREE TRIMMING SER
14679 WESTFLEX INC						8,691.00				
5011698		03/31/2026	10335880	04212026	124502	215.27	04/30/2026	INV	PD	FOAM EAR PLUGS FOR PARKS
5011826		04/07/2026	10336235	04212026	124502	862.93	05/07/2026	INV	PD	PPE GLOVES, SAFETY GLASSE
15505 WILHELM, SAMANTHA						1,078.20				
211149		03/25/2026	10335518	04212026	124503	200.00	03/25/2026	INV	PD	REFUND 211149 AV RETURN D
3458 WILLIAMS SCOTSMAN, INC.										
9025867336		03/27/2026	10335997	04212026	124504	275.91	04/13/2026	INV	PD	Pallet Shelter Storage 03
9025867347		03/27/2026	10335999	04212026	124504	328.59	04/13/2026	INV	PD	Pallet Shelter Storage 03
9025867357		03/27/2026	10335989	04212026	124504	275.91	04/13/2026	INV	PD	Pallet Shelter Storage 03
9025930189		04/06/2026	10336073	04212026	124504	174.07	05/06/2026	INV	PD	STREETS STORAGE CONTAINER
9025947872		04/08/2026	10336302	04212026	124504	257.20	05/09/2026	INV	PD	STREETS STORAGE CONTAINER
15316 WITTMAN ENTERPRISES LLC						1,311.68				
WITT-000277	7157	03/31/2026	10336059	04212026	124505	6,585.00	04/30/2026	INV	PD	FEES FOR BILLING SERVICES
7731 WOLFINGER, JENNA										
03100312MIL		04/09/2026	10336203	04212026	124506	256.14	04/09/2026	INV	PD	MILEAGE LEADERSHIP COURSE
03100312PERDIEM		04/09/2026	10336211	04212026	124506	69.00	04/09/2026	INV	PD	PER DIEM LEADERSHIP CRSE
03220327mi1		04/09/2026	10336228	04212026	124506	172.80	04/09/2026	INV	PD	MILEAGE CRISIS NEG COURSE
03220327perdiem		04/09/2026	10336226	04212026	124506	473.00	04/09/2026	INV	PD	PER DIEM CRISIS NEG COURSE
15528 YOON, AMBER						970.94				
1743 MORGAN-REFUND		04/07/2026	10336103	04212026	124507	3,000.00	04/13/2026	INV	PD	PERFORMANCE DEPOSIT DEMOL
13146 YUNEX LLC										
5610007649	7340	02/25/2026	10336400	04212026	124508	7,135.12	03/25/2026	INV	PD	POLE KNOCKDOWN CATALINA/G
5610007875	7299	03/20/2026	10335746	04212026	124508	5,107.44	04/20/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C
3510 ZOLL MEDICAL CORPORATION						12,242.56				
4462419		03/27/2026	10336055	04212026	124509	1,133.63	04/26/2026	INV	PD	LIFEBAND 3 PACK
<b>575 INVOICES</b>						<b>3,323,884.50</b>				

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