

# 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											
01-26-CRB		01/30/2026	10333327	02172026	123446	120.00	02/09/2026	INV	PD	FINGERPRINTS JANUARY 2026	
8892 3V SIGNS & GRAPHICS, LLC.											
16126		02/02/2026	10333705	02172026	123447	363.83	02/13/2026	INV	PD	CONSTRUCTION SITE SIGNS	
45 ACCO ENGINEERED SYSTEMS INC											
20777691	7181	01/14/2026	10333295	02172026	123448	8,840.00	02/14/2026	INV	PD	REPLACE A/C COMPRESSOR ST	
10623 ADLERHORST INTERNATIONAL LLC											
124461		02/04/2026	10333611	02172026	123449	210.00	02/28/2026	INV	PD	BOARDING K9 NYX 1/15/26-1	
12200 AGA ENGINEERS, INC.											
25435-IN	7132	12/31/2025	10333222	02172026	123450	710.00	02/09/2026	INV	PD	On-Call Task Orders (ref	
8759 ALAN'S LAWNMOWER & GARDEN CENTER											
103681	7221	01/21/2026	10333160	02172026	123451	12,911.50	02/01/2026	INV	PD	PURCHASE STAND-ON MOWER (	
117257		01/07/2026	10333164	02172026	123451	489.29	02/01/2026	INV	PD	SHOVELS FOR PARKS	
117258		01/07/2026	10333163	02172026	123451	180.34	02/01/2026	INV	PD	YELLOW CHAIN LOOP FOR PAR	
120083		01/27/2026	10333239	02172026	123451	248.74	02/27/2026	INV	PD	LANDSCAPE BLADES FOR PARK	
120272		01/29/2026	10333240	02172026	123451	342.28	02/01/2026	INV	PD	FERTILIZER FOR PARKS	
						14,172.15					
12747 ALL CITY MANAGEMENT SERVICES INC											
PS-INV103289	7113	01/23/2026	10333630	02172026	123452	7,666.36	02/09/2026	INV	PD	CROSSING GUARD SERVICES 1	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
186869		12/19/2025	10333803	02172026	123453	1,464.93	02/10/2026	INV	PD	USHER SERVICES FOR DANCE	
186870		12/24/2025	10333804	02172026	123453	1,542.31	02/10/2026	INV	PD	USHER SERVICES FOR GOLDEN	
186872		12/24/2025	10333805	02172026	123453	1,281.36	02/10/2026	INV	PD	USHER SERVICES FOR DANCER	
189295		01/13/2026	10333573	02172026	123453	5,344.04	02/05/2026	INV	PD	USHER SERVICES FOR ENCORE	
189297		01/28/2026	10333575	02172026	123453	10,733.26	02/05/2026	INV	PD	USHER SERVICES FOR STARBO	
189298		02/04/2026	10333576	02172026	123453	2,315.53	02/05/2026	INV	PD	USHER SERVICES FOR VIBE J	
						22,681.43					
144 AMERICAN CITY PEST CONTROL INC.											
PESTFAC-0126		01/30/2026	10333342	02172026	123454	877.00	02/28/2026	INV	PD	PESTFAC - 012026	
PESTHABOR - 0126		01/30/2026	10333346	02172026	123454	601.00	02/28/2026	INV	PD	PESTHABOR - 012026	
						1,478.00					
12924 AMERICAN GUARD SERVICES INC											
#INV184841	7060	12/31/2025	10333591	02172026	123455	16,648.46	02/09/2026	INV	PD	Dec 2025 American Guard S	
176 AMERICAN TEXTILE MAINTENANCE COMPANY											

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21376678	7019	01/23/2026	10333513	02172026	123456	292.51	02/05/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21378690	7019	01/27/2026	10333515	02172026	123456	264.76	02/05/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21380906	7019	01/30/2026	10333517	02172026	123456	292.51	02/05/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21382944	7019	02/03/2026	10333518	02172026	123456	296.03	02/05/2026	INV	PD	JAIL FACILITY LINEN SERVI	
						<b>1,145.81</b>					
197 ANIMAL CARE EQUIPMENT & SERVICES											
139601		01/27/2026	10333445	02172026	123457	359.15	02/05/2026	INV	PD	ANIMAL CARRIER BOXES	
139800		02/04/2026	10333456	02172026	123457	45.80	02/05/2026	INV	PD	ANIMAL CONTROL GLOVES	
						<b>404.95</b>					
213 AQUA-FLO											
SI2614299		09/15/2025	10333490	02172026	123458	292.00	10/15/2025	INV	PD	IRRIGATION PARTS FOR PARK	
SI2622148		09/25/2025	10333494	02172026	123458	2,655.30	10/25/2025	INV	PD	IRRIGATION PARTS FOR DOMI	
SI2626495		10/06/2025	10333495	02172026	123458	215.51	11/06/2025	INV	PD	MODULE KIT FOR PARKS	
SI2636618		10/22/2025	10333496	02172026	123458	222.30	11/22/2025	INV	PD	IRRIGATION PARTS FOR PARK	
SI2636619		10/22/2025	10333498	02172026	123458	481.43	11/22/2025	INV	PD	IRRIGATION PARTS FOR PARK	
SI2681393		01/23/2026	10333256	02172026	123458	1,917.77	02/06/2026	INV	PD	IRRIGATION SUPPLIES - PAR	
SI2684857		01/30/2026	10333499	02172026	123458	562.03	02/28/2026	INV	PD	IRRIGATION PARTS FOR PARK	
						<b>6,346.34</b>					
11606 ARCHITERRA, INC.											
34900	7105	01/31/2026	10333434	02172026	123459	1,067.00	02/09/2026	INV	PD	SCE ROW WEST OF PCH LANDS	
2825 AT&T											
310796864301072026		01/07/2026	10333634	02172026	123460	144.74	02/10/2026	INV	PD	MONTHLY CHARGES 310 796-8	
12925 BKF ENGINEERS											
26010900	6945	01/23/2026	10333225	02172026	123461	79,769.25	02/09/2026	INV	PD	TS COMMUN. NETWORK SYSTEM	
26020230	6945	02/04/2026	10333593	02172026	123461	102,945.00	02/09/2026	INV	PD	TS COMMUN. NETWORK SYSTEM	
						<b>182,714.25</b>					
11059 BLACKSTONE PUBLISHING											
2224585		01/29/2026	10333397	02172026	123462	140.00	02/28/2026	INV	PD	AUDIOVISUAL	
3121 BLUE DIAMOND											
4352839		10/13/2025	10333187	02172026	123463	2,320.87	11/10/2025	INV	PD	SHEET ASPHALT; 3/8 MAX PG	
4459478		01/19/2026	10333162	02172026	123463	3,458.60	02/10/2026	INV	PD	AC 3/8 FINE; SHEET ASPHAL	
4463330		01/26/2026	10333161	02172026	123463	1,194.69	02/10/2026	INV	PD	AC 3/8 FINE; AC 1/2 FINE	
4465715		01/31/2026	10333341	02172026	123463	2,769.98	02/10/2026	INV	PD	SHEET ASPHALT, AC FINE, E	
						<b>9,744.14</b>					
411 BORDEN DECAL COMPANY											
0096814		01/29/2026	10333439	02172026	123464	125.86	02/05/2026	INV	PD	PERMIT VALIDATORS	
12270 BROXTERMANN, THOMAS J.											

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Y327034		02/05/2026	10333536	02172026	123465	150.00	02/05/2026	INV	PD	STC COURSE G FLORES	
7067 CALIFORNIA BUILDING STANDARDS COMMISSION											
FOURTH QTR GREEN FEE		01/22/2026	10333184	02172026	123466	1,144.49	01/28/2026	INV	PD	4TH QTR GREEN FEES	
6104 CALIFORNIA TRANSIT ASSOCIATION											
17568		02/05/2026	10333590	02172026	123467	3,500.00	02/09/2026	INV	PD	CTA Public Transit System	
577 CALIFORNIA WATER SERVICE											
0125637138-01092026		01/09/2026	10333310	02172026	123468	1,272.89	01/28/2026	INV	PD	500 FISHERMAN WHARF 12/9-	
0125637138-12092025		12/09/2025	10333309	02172026	123468	1,949.23	12/29/2025	INV	PD	500 FISHERMAN WHARF 11/6	
2211933964-01092026		01/09/2026	10333212	02172026	123468	8,627.97	01/28/2026	INV	PD	N HARBOR DR, W TORR BL PI	
2211933964-12092025		12/09/2025	10333208	02172026	123468	5,378.93	02/09/2026	INV	PD	180 HARBOR DR, W TORR RB	
2754759120-01062026		01/06/2026	10333213	02172026	123468	5,942.69	01/26/2026	INV	PD	MANHATTAN, ARTESIA, GRANT	
2754759120-12042025		12/04/2025	10333207	02172026	123468	6,624.29	02/09/2026	INV	PD	MANHATTAN BEACH, ARTESIA,	
6428284669-12312025		12/31/2025	10333216	02172026	123468	17,525.41	01/20/2026	INV	PD	HUNTNT, TORR BL, INGLEWOOD	
9779295077-01132026		01/13/2026	10333215	02172026	123468	18,375.57	02/02/2026	INV	PD	TORRANCE, HARBOR DR, ELENA	
9779295077-12042025		12/04/2025	10333209	02172026	123468	30,799.54	02/09/2026	INV	PD	TORRANC BL, MORGAN, ELENA	
9968051525-01092026		01/09/2026	10333217	02172026	123468	1,903.34	01/28/2026	INV	PD	PORTOFINO, MARINA WAY 12/	
9968051525-12092025		12/09/2025	10333211	02172026	123468	3,352.18	12/29/2025	INV	PD	PORTOFINO, MARINA WAY 11/	
						101,752.04					
15028 CANON USA INC											
6014502127	6916	01/27/2026	10333125	02172026	123469	8,351.24	01/27/2026	INV	PD	PER PAGE COPY CHARGES FOR	
15020 CENGAGE LEARNING INC											
999102097511		01/23/2026	10333405	02172026	123470	86.40	02/22/2026	INV	PD	BOOKS	
999102146051		01/27/2026	10333403	02172026	123470	155.56	02/26/2026	INV	PD	BOOKS	
						241.96					
13232 CENICEROS, ANGELICA											
CNOACENICEROS		02/05/2026	10333562	02172026	123471	301.00	02/05/2026	INV	PD	TRAVEL REIMBURSEMENT CNOA	
15474 CHARLES DUNN REAL ESTATE SERVICES INC											
020426		02/04/2026	10333707	02172026	123472	2,725.07	02/09/2026	INV	PD	ACR/BCHD Lease 021726 - 0	
13000 CHARTER COMMUNICATIONS											
187587301012126		01/21/2026	10333632	02172026	123473	149.99	02/09/2026	INV	PD	MONTHLY CHARGES ACCT 1875	
188420501012126		01/21/2026	10333629	02172026	123473	268.24	02/19/2026	INV	PD	MONTHLY CHARGES ACCT 1884	
						418.23					
13251 CHOICE MEDIATION											
13126		02/09/2026	10333720	02172026	123474	1,031.25	02/09/2026	INV	PD	11/25 - 1/26 Mediation Se	
705 CITY OF REDONDO BEACH											

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01/20/2026		12/31/2025	10333234	02172026	123475	227,418.96	02/09/2026	INV	PD	WC 12/01/2025 - 12/31/202	
8617 CITY OF REDONDO BEACH											
25-999904		12/31/2025	10333235	02172026	123476	313.00	02/09/2026	INV	PD	FIRST RESPONDER FEES	
709 CITY OF TORRANCE											
0002000009601011226		01/12/2026	10333333	02172026	123477	55.10	02/12/2026	INV	PD	17300 HAWTHORNE BLVD 11/1	
725 CLEAN ENERGY											
CE12828562	7192	01/23/2026	10333149	02172026	123478	4,746.92	03/03/2026	INV	PD	CNG M&O DECEMBER 2025	
CE12829688	7056	02/05/2026	10333589	02172026	123478	20,400.62	02/09/2026	INV	PD	Jan 2026 CNG FUEL FOR TRA	
						25,147.54					
12849 CLEAR INC											
January2026		02/03/2026	10333777	02172026	123479	8,680.00	02/09/2026	INV	PD	1/26 Services	
14427 CLIFTONLARSONALLEN LLP											
L261013592	7118	01/14/2026	10333370	02172026	123480	8,846.25	02/04/2026	INV	PD	FY 24-25 AUDIT SERVICES	
15452 COAST LAW GROUP LLP											
37793		02/06/2026	10333778	02172026	123481	3,230.00	02/09/2026	INV	PD	1/26 Metro C Line Extensi	
4810 COHEN, TODD											
WINTER2026		01/30/2026	10333276	02172026	123482	4,900.00	01/30/2026	INV	PD	WINTER2026 TENNIS CLASSES	
8889 COMMLINE, INC.											
0504380-IN		08/12/2025	10333643	02172026	123483	500.00	09/11/2025	INV	PD	RADIO MAINTENANCE	
0510411-IN		10/06/2025	10333648	02172026	123483	990.29	11/05/2025	INV	PD	RADIO MAINTENANCE	
0524261-IN		01/27/2026	10333460	02172026	123483	685.00	02/05/2026	INV	PD	RADIO REPAIR SERVICE TICK	
0525102-IN		02/02/2026	10333654	02172026	123483	2,626.36	03/04/2026	INV	PD	RADIO MAINTENANCE	
						4,801.65					
11863 COMMUNICATION STRATEGIES											
4134	7052	01/31/2026	10333347	02172026	123484	393.75	02/03/2026	INV	PD	PROVIDE TECH CONSULT SERV	
10780 COMPANY NURSE, LLC											
43021		01/31/2026	10333329	02172026	123485	860.00	02/09/2026	INV	PD	COMPANY NURSE TRIAGE SERV	
14587 CONTROL GROUP COMPANIES LLC											
4012716		01/27/2026	10333683	02172026	123486	725.55	02/05/2026	INV	PD	PARKING ENFORCEMENT COIN	
15098 COOK, MIKE											

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MISACCON25-53841		01/30/2026	10333268	02172026	123487	538.41	01/30/2026	INV	PD	MIKE COOK MISAC CONFERENC	
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											
26011204110		01/12/2026	10333165	02172026	123488	6,803.20	02/12/2026	INV	PD	SHARE OF TRAFFIC SIGNAL M	
14767 CR ASSOCIATES											
0012772	6720	01/26/2026	10333226	02172026	123489	34,505.00	02/09/2026	INV	PD	DESIGN FOR NRB BIKE PATH	
0012773	6720	01/26/2026	10333227	02172026	123489	8,873.75	02/09/2026	INV	PD	DESIGN FOR NRB BIKE PATH	
						43,378.75					
8372 CULLIGAN OF SANTA ANA											
2003147		07/31/2025	10333623	02172026	123490	43.82	02/09/2026	INV	PD	08/2025 WATER SERVICE PIE	
2007578		08/31/2025	10333617	02172026	123490	43.82	02/09/2026	INV	PD	09/2025 WATER SERVICE PIE	
2012834		09/30/2025	10333619	02172026	123490	43.82	02/09/2026	INV	PD	10/2025 WATER SERVICE PIE	
2018240		10/31/2025	10333616	02172026	123490	43.82	02/09/2026	INV	PD	11/2025 WATER SERVICE PIE	
2023722		11/30/2025	10333620	02172026	123490	43.82	02/09/2026	INV	PD	12/2025 WATER SERVICE PIE	
2029032		12/31/2025	10333624	02172026	123490	45.13	02/09/2026	INV	PD	01/2026 WATER SERVICE PIE	
2029069		12/31/2025	10333677	02172026	123491	46.41	01/31/2026	INV	PD	CH WATER COOLER 1/1-1/31/	
2033320		01/27/2026	10333597	02172026	123491	161.17	02/09/2026	INV	PD	WATER DISPENSER INSTALLAT	
2033669		01/31/2026	10333609	02172026	123491	105.55	02/09/2026	INV	PD	02/2026 WATER SERVICE INV	
2034290		01/31/2026	10333606	02172026	123491	45.13	02/09/2026	INV	PD	02/2026 WATER SERVICE PIE	
2034293		01/31/2026	10333658	02172026	123491	35.56	02/19/2026	INV	PD	EQUIPMENT - REVERSE OSMOS	
2034329		01/31/2026	10333331	02172026	123491	46.41	02/20/2026	INV	PD	CH DRINKING WATER 2/1-2/2	
2034344		01/31/2026	10333608	02172026	123491	314.65	02/09/2026	INV	PD	02/2026 WATER SERVICE DIS	
						1,019.11					
893 CUMMINS CAL PACIFIC, INC.											
X4-260190672		01/09/2026	10333358	02172026	123492	320.32	02/09/2026	INV	PD	116-15 COLLAR, GASKET OIL	
X4-260190861		01/14/2026	10333355	02172026	123492	219.42	02/14/2026	INV	PD	UNIT 121-17 O-RING AND CL	
X4-260190899		01/14/2026	10333356	02172026	123492	442.30	02/14/2026	INV	PD	UNIT 121-17 KIT, SPEED SE	
						982.04					
8839 DANCE 1 STUDIO											
D1-006		02/09/2026	10333722	02172026	123493	976.50	02/09/2026	INV	PD	WINTER 2026 CLASSES - DAN	
919 DANIELS TIRE SERVICE											
200560313		01/14/2026	10333141	02172026	123494	1,128.88	02/10/2026	INV	PD	STOCK TIRES	
200560600		01/20/2026	10333201	02172026	123494	532.02	02/20/2026	INV	PD	STOCK CART TIRES	
200560715		01/20/2026	10333199	02172026	123494	821.61	02/20/2026	INV	PD	STOCK TIRES	
200560991		01/22/2026	10333202	02172026	123494	172.52	02/22/2026	INV	PD	UNIT 615-19 TIRES	
200561388		01/29/2026	10333354	02172026	123494	1,405.15	02/10/2026	INV	PD	STOCK TIRES	
						4,060.18					
15389 DASH CONSTRUCTION COMPANY INC											
PP01A	7258	02/03/2026	10333645	02172026	123495	53,228.50	02/09/2026	INV	PD	AVIATION ARTESIA INTERSEC	
PP01B	7258	02/03/2026	10333646	02172026	123495	572,401.38	02/09/2026	INV	PD	AVIATION ARTESIA INTERSEC	

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6062 DAVE BANG ASSOCIATES, INC.						625,629.88				
CA60175		01/30/2026	10333500	02172026	123496	149.63	03/01/2026	INV	PD	GENERAL EATON REPLACEMENT
960 DEMCO, INC.										
7755909		01/27/2026	10333392	02172026	123497	488.17	02/26/2026	INV	PD	PRINTING SUPPLIES
966 DEPARTMENT OF CONSERVATION										
FOURTH QTR FEES		01/22/2026	10333183	02172026	123498	5,255.78	01/28/2026	INV	PD	4TH QTR SMIP FEES
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV641282		01/12/2026	10333158	02172026	123499	57.07	02/11/2026	INV	PD	PLANTS FOR CIT HALL
983 DFM ASSOCIATES										
2026-ELECTION-CODE		02/09/2026	10333699	02172026	123500	225.22	02/11/2026	INV	PD	2026 CALIFORNIA ELECTIONS
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0006732227		02/02/2026	10333300	02172026	123501	330.35	02/12/2026	INV	PD	SANI UNI PORTOFINO WAY 2/
1012 DOOLEY ENTERPRISES, INC.										
71261	7257	01/28/2026	10333684	02172026	123502	5,656.88	02/09/2026	INV	PD	POLICE DEPARTMENT AMMUNIT
10748 DOUG & SONS PEST CONTROL										
52585		01/07/2026	10333364	02172026	123503	200.00	02/09/2026	INV	PD	MONTHLY PEST/BAIT MAIN LI
52621		01/14/2026	10333362	02172026	123503	75.00	02/13/2026	INV	PD	MONTHLY PEST/BAIT FIRE ST
52778		01/14/2026	10333361	02172026	123503	75.00	02/13/2026	INV	PD	MONTHLY BAIT FIRE STATION
52779		01/14/2026	10333360	02172026	123503	55.00	02/13/2026	INV	PD	MONTHLY PEST/BAIT LIBRARY
52879		01/19/2026	10333365	02172026	123503	82.00	02/19/2026	INV	PD	MONTHLY PEST/BAIT ALTAVIS
52936		01/07/2026	10333363	02172026	123503	82.00	02/09/2026	INV	PD	MONTHLY PEST/BAIT POLICE
53033		01/19/2026	10333367	02172026	123503	105.00	02/19/2026	INV	PD	MONTHLY PEST/BAIT OLD LIB
						674.00				
15470 DUPREE, JAKE										
2600036		02/05/2026	10333710	02172026	123504	3,398.12	02/13/2026	INV	PD	REFUND OF A WITHDRAWN PER
13715 DXP ENTERPRISE, INC.										
55318893		08/20/2025	10332862	02172026	123505	287.04	01/26/2026	INV	PD	SEASIDE LAGOON PUMP PARTS
1055 EASY READER										
RD26-001	7031	01/08/2026	10333415	02172026	123506	90.00	02/09/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-005	7031	01/15/2026	10333404	02172026	123506	135.00	02/09/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-006	7031	01/29/2026	10333400	02172026	123506	262.00	02/09/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-007	7031	01/29/2026	10333395	02172026	123506	200.00	02/09/2026	INV	PD	LEGAL ADS PUBLISHING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
RD26-008	7031	01/29/2026	10333398	02172026	123506	65.00	02/09/2026	INV	PD	LEGAL ADS PUBLISHING	
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.						752.00					
25-695		01/09/2026	10333246	02172026	123507	1,215.50	02/08/2026	INV	PD	SAMPLING FOR ASBESTOS AND	
15317 ES OPCO USA LLC											
CINV105360679		10/29/2025	10333520	02172026	123508	559.33	11/28/2025	INV	PD	PARKS SUBDUE MAXX FUNG FO	
CINV105360850		10/29/2025	10333524	02172026	123508	467.01	11/28/2025	INV	PD	PAGEANT FUNG FOR PARKS	
CINV105409054		12/10/2025	10333523	02172026	123508	1,151.72	01/09/2026	INV	PD	CHEETAH PRO HERB AND PENE	
1133 ESRI INC.						2,178.06					
900183228		01/26/2026	10333435	02172026	123509	2,450.00	02/25/2026	INV	PD	ARCGIS ANNUAL SUBSCRIPTIO	
9987 EXCELSIOR ELEVATOR											
38176		12/12/2025	10333509	02172026	123510	1,095.00	01/12/2026	INV	PD	MONTHLY ELEVATOR MAINT 12	
15469 FLORES, ANGEL FRANCISCO											
TEAMSTERS 12/21/2025		12/18/2025	10333459	02172026	123511	348.25	02/09/2026	INV	PD	TEAMSTERS WATER DISTRIBUT	
10479 FLYING LION, INC.											
2854	6524	02/01/2026	10333605	02172026	123512	1,029.99	03/03/2026	INV	PD	02/2026 DRONE SERVICES	
11070 FRAME, ERIK											
ADPP FEB 2026		02/05/2026	10333687	02172026	123513	4,543.16	02/09/2026	INV	PD	ERIK FRAME ADPP PAYMENT F	
10191 FRONTIER											
2091885137-1335496		01/27/2026	10333124	02172026	123514	13,354.96	01/27/2026	INV	PD	2091885137-01132026	
3103744140-01092026		01/27/2026	10333128	02172026	123514	157.04	01/27/2026	INV	PD	3103744140	
15408 GALLS LLC						13,512.00					
033876920		01/27/2026	10333438	02172026	123515	142.26	02/26/2026	INV	PD	UNIFORM ACCESSORIES	
033924681		01/31/2026	10333444	02172026	123515	826.17	03/02/2026	INV	PD	UNIFORM ACCESSORIES	
033952284		02/03/2026	10333660	02172026	123515	150.14	03/05/2026	INV	PD	UNIFORM ACCESSORIES	
15467 GCP WW HOLDCO						1,118.57					
INV3010000348		01/30/2026	10333394	02172026	123516	338.13	03/16/2026	INV	PD	WORKBOOTS FY 25/26 - HECT	
INV3010000352		01/30/2026	10333396	02172026	123516	348.08	03/16/2026	INV	PD	WORKBOOTS FY 25/26 - ALFR	
14454 GENERAL CODE LLC						686.21					

# 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
PG000044565		12/26/2025	10333694	02172026	123517	2,260.00	02/09/2026	INV	PD	MUNICIPAL CODE SUPPLEMENT
7023 GEOSYNTEC										
667147	7271	12/29/2025	10333314	02172026	123518	12,614.50	02/09/2026	INV	PD	FIFTH AMENDMENT GREEN STR
671607	5993	01/22/2026	10333315	02172026	123518	6,965.50	02/09/2026	INV	PD	FULTON PLAYFIELD PLANNING
672065	6791	01/23/2026	10333313	02172026	123518	1,821.00	02/09/2026	INV	PD	ENVIRONMENTAL SUPPORT SER
						21,401.00				
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
5987	6850	01/09/2026	10333696	02172026	123519	850.00	02/04/2026	INV	PD	CITY CLERK ORGANIZATIONAL
6345 GOLD COAST TOURS, INC.										
442217		01/29/2026	10333257	02172026	123520	1,540.00	01/29/2026	INV	PD	442217 SENIOR EXCURSION M
3706 GOLDEN STATE WATER										
48470300004-01122026		01/12/2026	10333218	02172026	123521	273.99	02/09/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-01092026		01/09/2026	10333219	02172026	123521	152.92	02/09/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
77298524149-012926		01/29/2026	10333332	02172026	123521	386.50	02/02/2026	INV	PD	16214 INGLEWOOD AVE IRR 1
						813.41				
4144 GOVERNMENTJOBS.COM, INC.										
INV-144382	7270	09/08/2025	10333451	02172026	123522	8,320.00	02/09/2026	INV	PD	NEOGOV SUBSCRIPTION
6424 GRAFFITI CONTROL SYSTEMS										
17717	7207	02/02/2026	10333602	02172026	123523	5,633.50	03/04/2026	INV	PD	01/2026 GRAFFITI REMOVAL
1416 HAAKER EQUIPMENT COMPANY										
INV27562		01/23/2026	10333198	02172026	123524	201.08	02/23/2026	INV	PD	UNIT 803 - WATER TANK FLO
9540 HARRISON, RYAN										
CNOAHARRISON		02/05/2026	10333541	02172026	123525	318.20	02/05/2026	INV	PD	TRAVEL REIMBURSEMENT CNOA
1453 HDL, COREN & CONE										
SIN058944		01/27/2026	10333369	02172026	123526	5,008.50	02/04/2026	INV	PD	CONTRACT SERVICES PROPERT
15404 HERO (HOUSING, EMPOWERMENT, RECOVERY,										
010626		01/27/2026	10333678	02172026	123527	12,401.04	02/09/2026	INV	PD	112325 - 010326 ACR Servi
8637 HI-WAY SAFETY, INC.										
181178		01/12/2026	10333157	02172026	123528	1,052.60	02/11/2026	INV	PD	ORANGE CONES FOR PARKS
1509 HOM-WONG, DAISY										
MISAC25-175167		01/30/2026	10333267	02172026	123529	1,751.67	01/30/2026	INV	PD	DAISY HOM EXPENSE REPORT

# 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	
15259 HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC.											
143548.00A	7210	11/26/2025	10333565	02172026	123530	37,705.39	12/26/2025	INV	PD	PIER ORGANICS COMPACTOR E	
3519 HUNTINGTON BEACH HONDA											
20260031-1	6872	01/27/2026	10333153	02172026	123531	32,651.34	02/27/2026	INV	PD	PURCHASE THREE HONDA POLI	
20260031-2	6872	01/27/2026	10333155	02172026	123531	32,651.34	02/27/2026	INV	PD	PURCHASE THREE HONDA POLI	
20260031-3	6872	01/27/2026	10333156	02172026	123531	32,651.34	02/27/2026	INV	PD	PURCHASE THREE HONDA POLI	
						97,954.02					
12157 ILAND INTERNET SOLUTIONS CORPORATION											
71302026		01/27/2026	10333132	02172026	123532	3,161.34	01/27/2026	INV	PD	1000215849-3448573	
8433 INGRAM LIBRARY SERVICES											
93892664		01/21/2026	10333412	02172026	123533	31.56	02/20/2026	INV	PD	BPPKS	
93892665		01/21/2026	10333420	02172026	123533	83.01	02/20/2026	INV	PD	BOOKS	
93892666		01/21/2026	10333416	02172026	123533	125.83	02/20/2026	INV	PD	BOOKS	
93892667		01/21/2026	10333418	02172026	123533	107.95	02/20/2026	INV	PD	BOOKS	
93892668		01/21/2026	10333419	02172026	123533	42.82	02/20/2026	INV	PD	BOOKS	
93892669		01/21/2026	10333414	02172026	123533	117.83	02/20/2026	INV	PD	BOOKS	
93892670		01/21/2026	10333410	02172026	123533	1,014.25	02/20/2026	INV	PD	TEEN BOOKS	
93927331		01/22/2026	10333409	02172026	123533	720.27	02/21/2026	INV	PD	BOOKS	
93927332		01/22/2026	10333421	02172026	123533	657.49	02/21/2026	INV	PD	BOOKS	
94051433		01/28/2026	10333424	02172026	123533	84.56	02/27/2026	INV	PD	BOOKS	
94051434		01/28/2026	10333427	02172026	123533	73.96	02/27/2026	INV	PD	BOOKS	
94051435		01/28/2026	10333422	02172026	123533	103.90	02/27/2026	INV	PD	BOOKS	
94051436		01/28/2026	10333428	02172026	123533	21.52	02/27/2026	INV	PD	BOOK	
94174341		02/02/2026	10333429	02172026	123533	51.50	03/03/2026	INV	PD	BOOKS	
						3,236.45					
12138 INSIGHT PUBLIC SECTOR SLED											
1101340256	7199	01/27/2026	10333134	02172026	123534	5,374.77	01/27/2026	INV	PD	AudioCodes Mediant 800C E	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130116292		01/20/2026	10333255	02172026	123535	716.84	02/20/2026	INV	PD	STOCK BATTERIES	
130116364		01/27/2026	10333194	02172026	123535	1,151.28	02/28/2026	INV	PD	STOCK - BATTERIES - 01/27	
130116380		01/28/2026	10333193	02172026	123535	588.45	02/28/2026	INV	PD	STOCK - BATTERIES - 01/28	
						2,456.57					
15462 JOE MAR POLYGRAPH											
25-052-RBPD		12/27/2025	10333486	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH J SAHAGIAN 12/2	
25-053-RBPD		12/28/2025	10333480	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH K MADDUX 12/27/	
25-054-RBPD		12/30/2025	10333487	02172026	123536	2,000.00	02/05/2026	INV	PD	POLYGRAPH SERVICE 12/29/2	
26-001-RBPD		01/06/2026	10333488	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH A BARAJAS 01/05	
26-002-RBPD		01/07/2026	10333489	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH W MARSH FOLLOWU	
26-003-RBPD		01/14/2026	10333504	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH B SABOSKY 01/13	
26-004-RBPD		01/21/2026	10333522	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH B SABOSKY FOLLO	
26-006-RBPD		01/28/2026	10333526	02172026	123536	250.00	02/05/2026	INV	PD	POLYGRAPH K FLASKERUD 01/	

# 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
3585 JONES, NANCY						3,750.00				
JANUARY2026		01/29/2026	10333258	02172026	123537	2,113.00	01/29/2026	INV	PD	JANUARY2026 FARMERS MARKE
15198 JUDICIAL COUNCIL OF CALIFORNIA										
012126		01/21/2026	10333767	02172026	123538	7,665.71	02/09/2026	INV	PD	1/26 Jud. Council of CA P
4943 KIMBALL MIDWEST										
104107910		01/20/2026	10333138	02172026	123539	297.78	02/09/2026	INV	PD	STOCK FOR SHOP TOOLS/GLOV
1749 KING HARBOR MARINE CENTER										
40293		09/22/2025	10333175	02172026	123540	678.78	10/22/2025	INV	PD	BOAT 801 MAINTENANCE
40385		11/06/2025	10333176	02172026	123540	2,280.00	02/09/2026	INV	PD	BOAT 808 MAINTENANCE
40406		11/25/2025	10333177	02172026	123540	1,717.83	12/25/2025	INV	PD	BOAT 808 MAINTENANCE /PAR
40484		12/31/2025	10333179	02172026	123540	626.42	01/31/2026	INV	PD	BOAT 801 MAINTENANCE
						5,303.03				
14134 KIS										
86016	7024	01/30/2026	10333275	02172026	123541	1,062.67	01/30/2026	INV	PD	REMOTE MANAGEMENT SERVICE
8444 KRONOS INCORPORATED										
I10010054707		02/01/2026	10333449	02172026	123542	900.00	03/03/2026	INV	PD	UKG TELESTAFF CLOUD 1/1/2
10899 LA UNIFORMS										
30725		01/06/2026	10333462	02172026	123543	110.19	02/05/2026	INV	PD	UNIFORM CONTRERAS CADET
30730		01/06/2026	10333463	02172026	123543	85.94	02/05/2026	INV	PD	UNIFORM ALTERATION CAPT M
30759		01/08/2026	10333466	02172026	123543	704.17	02/05/2026	INV	PD	UNIFORM BODENHAMER TRAFFI
30782		01/10/2026	10333467	02172026	123543	307.43	02/05/2026	INV	PD	UNIFORM WESTPHAL TRAFFICE
30884		01/16/2026	10333468	02172026	123543	192.85	02/05/2026	INV	PD	UNIFORM SHIGIO VIP
30902		01/17/2026	10333469	02172026	123543	13.23	02/05/2026	INV	PD	NAME TAG MITCHELL VIP
30912		01/19/2026	10333470	02172026	123543	706.74	02/05/2026	INV	PD	UNIFORM LT LONG
30944		01/20/2026	10333472	02172026	123543	227.00	02/05/2026	INV	PD	UNIFORM COOK K9
30948		01/21/2026	10333476	02172026	123543	345.13	02/05/2026	INV	PD	UNIFORM WARREN PATROL
30949		01/21/2026	10333475	02172026	123543	708.18	02/05/2026	INV	PD	UNIFORM CAMPBELL PATROL
30956		01/21/2026	10333484	02172026	123543	204.95	02/05/2026	INV	PD	UNIFORM M DELERY K9
30957		01/21/2026	10333478	02172026	123543	13.00	02/05/2026	INV	PD	UNIFORM ALTERATION LT LON
31130		01/29/2026	10333479	02172026	123543	688.79	02/05/2026	INV	PD	UNIFORM MANTIKAS PATROL
31157		01/29/2026	10333481	02172026	123543	414.32	02/05/2026	INV	PD	UNIFORM RECINOS CSO III
31173		01/30/2026	10333482	02172026	123543	225.90	02/05/2026	INV	PD	UNIFORM FUENTES PIER
31199		01/31/2026	10333483	02172026	123543	482.67	02/05/2026	INV	PD	UNIFORM BANACH SERGEANT
						5,430.49				
1828 LANCE, SOLL & LUNGHARD, LLP										
72870	6244	01/31/2026	10333581	02172026	123544	8,363.25	02/04/2026	INV	PD	GASB ACCOUNTING SERVICES
3766 LANGUAGE LINE SERVICES INC										

# CITY OF REDONDO BEACH



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11837736		01/31/2026	10333531	02172026	123545	4.70	02/05/2026	INV	PD	Language Services for Inm	
14934 LAU, MELINDA											
2025-180-TRANSCRIPT		12/04/2025	10333393	02172026	123546	340.00	02/09/2026	INV	PD	TRANSCRIPT REVIEW/OVERSIG	
2025-183-CC		12/19/2025	10333390	02172026	123546	1,275.00	02/09/2026	INV	PD	MEETING MINUTES FOR CITY	
2025-185-TRANSCRIPT		12/29/2025	10333391	02172026	123546	425.00	02/09/2026	INV	PD	TRANSCRIPT REVIEW/OVERSIG	
2025-191-CC		01/15/2026	10333389	02172026	123546	1,275.00	02/09/2026	INV	PD	MEETING MINUTES FOR CITY	
2025-195-TRANS/OVER		01/21/2026	10333373	02172026	123546	467.50	02/04/2026	INV	PD	MINUTES TRANSCRIPT REVIEW	
2025-198-TRANSCRIPT		01/28/2026	10333374	02172026	123546	552.50	02/04/2026	INV	PD	MINUTES TRANSCRIPT AND OV	
						4,335.00					
15059 LCR EARTHWORK & ENGINEERING CORP											
PP06	6935	01/26/2026	10333229	02172026	123547	337,343.29	02/09/2026	INV	PD	RESI STREET REHAB,CYCLE 2	
1858 LEAGUE OF CALIFORNIA CITIES											
45419-H5F5Q5		02/04/2026	10333384	02172026	123548	23,478.00	02/04/2026	INV	PD	DUES FOR 2026	
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.											
363118		10/07/2025	10333770	02172026	123549	3,611.00	02/09/2026	INV	PD	9/25 M. Taras Legal Fees	
365449		11/06/2025	10333769	02172026	123549	5,037.50	02/09/2026	INV	PD	10/25 M. Taras Legal Fees	
372083		01/19/2026	10333725	02172026	123549	82.50	02/09/2026	INV	PD	12/25 C. Garcia 20-150928	
372084		01/19/2026	10333727	02172026	123549	3,497.50	02/09/2026	INV	PD	12/25 J. Pailet Legal Fee	
372085		01/19/2026	10333746	02172026	123549	28,219.50	02/09/2026	INV	PD	12/25 D. Glenn Legal Fees	
372086		01/19/2026	10333748	02172026	123549	13,103.00	02/09/2026	INV	PD	12/25 K. Deckers Legal Fe	
372088		01/19/2026	10333734	02172026	123549	7,160.60	02/09/2026	INV	PD	12/25 C. Garcia 23-173817	
372089		01/19/2026	10333771	02172026	123549	2,567.50	02/09/2026	INV	PD	12/25 M. Taras Legal Fees	
372090		01/19/2026	10333772	02172026	123549	1,412.50	02/09/2026	INV	PD	12/25 Rangle PMQ Depositi	
						64,691.60					
15363 LEGGINS CASTERLINE & COMPANY LLC											
179		12/31/2025	10333497	02172026	123550	3,266.25	02/05/2026	INV	PD	Professional services Dec	
203		01/31/2026	10333501	02172026	123550	4,777.50	02/05/2026	INV	PD	Professional services Jan	
						8,043.75					
7938 LEOTEK ELECTRONICS USA, LLC											
4116104229	7175	01/16/2026	10333148	02172026	123551	38,939.30	02/16/2026	INV	PD	STREETLIGHT FIXTURES-COBR	
5953 LEXISNEXIS											
3096245131		01/31/2026	10333773	02172026	123552	1,474.00	02/09/2026	INV	PD	1/26 Monthly Library Char	
8803 LEXISNEXIS RISK DATA MANAGEMENT											
1100259926		01/31/2026	10333614	02172026	123553	50.00	03/02/2026	INV	PD	01/2026 MONTHLY SUBSCRIPT	
1884 LIEBERT CASSIDY WHITMORE											
313391		12/31/2025	10333236	02172026	123554	4,218.50	02/09/2026	INV	PD	CALPERS AUDIT	

# 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
1887 LIFE ASSIST, INC.										
2041554-1	7263	12/31/2025	10333440	02172026	123555	3,859.12	02/14/2026	INV	PD	PARAMEDIC SUPPLIES
2041554-2	7263	12/31/2025	10333548	02172026	123555	1,225.96	02/14/2026	INV	PD	PARAMEDIC SUPPLIES
2054436		01/27/2026	10333437	02172026	123555	434.70	03/13/2026	INV	PD	PARAMEDIC SUPPLIES
						<b>5,519.78</b>				
5225 LOS ANGELES COUNTY POLICE CHIEF'S ASSN.										
041426-041726		02/03/2026	10333326	02172026	123556	300.00	02/09/2026	INV	PD	LACPCA TRICOUNTY SPRING C
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
261600BL		01/22/2026	10333521	02172026	123557	1,725.18	02/05/2026	INV	PD	12/2025 JAIL MEAL SERVICE
15453 LUCKY'S AUTO CARE										
8001962		10/15/2025	10332943	02172026	123558	208.96	02/03/2026	INV	PD	FOUR WHEEL ALIGNMENT UNIT
8001963		10/16/2025	10332942	02172026	123558	208.96	02/03/2026	INV	PD	FOUR WHEEL ALIGNMENT UNIT
						<b>417.92</b>				
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
848283		11/17/2025	10333731	02172026	123559	7,004.50	02/09/2026	INV	PD	10/25 E. Carter v. G. And
849446		12/08/2025	10333732	02172026	123559	823.50	02/09/2026	INV	PD	11/25 E. Carter v. G. And
852686		01/12/2026	10333768	02172026	123559	5,720.00	02/09/2026	INV	PD	12/25 Estate of Jose Sosa
852693		01/12/2026	10333753	02172026	123559	1,292.50	02/09/2026	INV	PD	12/25 M. Rhoads Legal Fee
						<b>14,840.50</b>				
13815 MARANJE LLC										
2529	6747	02/05/2026	10333569	02172026	123560	13,500.00	02/05/2026	INV	PD	MURAL FOR PUBLIC WORKS WA
2084 MCCUNE & HARBER, LLP.										
132176		12/31/2025	10333755	02172026	123561	7,977.50	02/09/2026	INV	PD	12/25 J. Koyanagi Legal F
132177		12/31/2025	10333751	02172026	123561	10,948.44	02/09/2026	INV	PD	12/25 S. Dettelbach Legal
132178		12/31/2025	10333756	02172026	123561	3,303.50	02/09/2026	INV	PD	12/25 J. Shannon Legal Fee
132179		12/31/2025	10333759	02172026	123561	900.00	02/09/2026	INV	PD	12/25 Brimer Legal Fees
132180		12/31/2025	10333764	02172026	123561	156.00	02/09/2026	INV	PD	12/25 G. Mesch Legal Fees
132181		12/31/2025	10333765	02172026	123561	6,591.12	02/09/2026	INV	PD	12/25 L. Hardaway Legal F
						<b>29,876.56</b>				
2100 MDE, INC.										
1423		02/04/2026	10333612	02172026	123562	3,675.00	02/09/2026	INV	PD	ADORE SOFTWARE ANNUAL FEE
14908 MES SERVICE COMPANY LLC										
IN2423465	6402	01/21/2026	10333661	02172026	123563	3,202.70	02/20/2026	INV	PD	SIX SETS OF PPE UTILIZING
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15154	7247	02/04/2026	10333383	02172026	123564	84.00	02/04/2026	INV	PD	CONSULTANT SVCS FOR STATE

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15170	7247	02/04/2026	10333382	02172026	123564	3,500.00	02/04/2026	INV	PD	CONSULTANT SVCS FOR STATE
7177 MICHEL & ASSOCIATES, P.C.						3,584.00				
14210TS/8826QB		12/08/2025	10333735	02172026	123565	1,462.40	02/09/2026	INV	PD	10/25 P. Mack Legal Fees
14212TS/8824QB		12/08/2025	10333724	02172026	123565	10,638.41	02/09/2026	INV	PD	10/25 D. Mendoza-Conner L
14332TS		01/09/2026	10333736	02172026	123565	88.50	02/09/2026	INV	PD	11/25 S. Belavsky Legal F
14333TS/8867QB		01/09/2026	10333723	02172026	123565	1,821.79	02/09/2026	INV	PD	11/25 C. Blakeley Legal F
14334TS/8866QB		01/09/2026	10333737	02172026	123565	9,227.65	02/09/2026	INV	PD	11/25 G. Cooke Legal Fees
14335TS		01/09/2026	10333743	02172026	123565	2,009.50	02/09/2026	INV	PD	11/25 W. Corteza Legal Fe
14336TS		01/09/2026	10333728	02172026	123565	296.00	02/09/2026	INV	PD	11/25 P. MacDonald Legal
14337TS/8868QB		01/09/2026	10333729	02172026	123565	1,129.75	02/09/2026	INV	PD	11/25 P. Mack Legal Fees
14338TS/8865QB		01/09/2026	10333719	02172026	123565	1,971.15	02/09/2026	INV	PD	11/25 D. Mendoza Connor L
14340TS		01/09/2026	10333744	02172026	123565	503.00	02/09/2026	INV	PD	11/25 M. St. Laurent Lega
14343TS		01/09/2026	10333745	02172026	123565	4,941.00	02/09/2026	INV	PD	11/25 Stuver Insurance Le
2144 MIDWEST TAPE						34,089.15				
508340196		01/22/2026	10333401	02172026	123566	64.19	02/21/2026	INV	PD	AUDIOVISUAL
508371237		01/29/2026	10333402	02172026	123566	138.24	02/28/2026	INV	PD	AUDIOVISUAL
14388 MILLER MENDEL INC						202.43				
12168	7025	12/31/2025	10333535	02172026	123567	63.00	02/05/2026	INV	PD	10/2025 - 12/2025 BACKGRO
15478 MILTON JOHN HOPKINS V										
012126		01/21/2026	10333790	02172026	123568	112.68	02/09/2026	INV	PD	1/26 M. Hopkins PD Loss C
13349 MINUTEMAN PRESS REDONDO BEACH										
35089	6217	01/27/2026	10333130	02172026	123569	274.38	01/27/2026	INV	PD	Minuteman Press Printing
35090	6217	01/27/2026	10333129	02172026	123569	95.21	01/27/2026	INV	PD	Minuteman Press Printing
35114	6217	02/03/2026	10333317	02172026	123569	1,012.99	02/03/2026	INV	PD	Minuteman Press Printing
35117	6217	02/03/2026	10333318	02172026	123569	207.27	02/03/2026	INV	PD	Minuteman Press Printing
35118	6217	02/05/2026	10333527	02172026	123569	275.14	02/05/2026	INV	PD	Minuteman Press Printing
35119	6217	02/03/2026	10333322	02172026	123569	122.77	02/03/2026	INV	PD	Minuteman Press Printing
35120	6217	02/03/2026	10333319	02172026	123569	122.77	02/03/2026	INV	PD	Minuteman Press Printing
35130	6217	02/05/2026	10333528	02172026	123569	49.39	02/05/2026	INV	PD	Minuteman Press Printing
35131	6217	02/05/2026	10333530	02172026	123569	155.38	02/05/2026	INV	PD	Minuteman Press Printing
35132	6217	02/05/2026	10333532	02172026	123569	297.97	02/05/2026	INV	PD	Minuteman Press Printing
35133	6217	02/05/2026	10333534	02172026	123569	301.36	02/05/2026	INV	PD	Minuteman Press Printing
3566 MISSION LINEN & UNIFORM						2,914.63				
525114818		12/12/2025	10333173	02172026	123570	215.11	02/03/2026	INV	PD	NIT 8MILGLV - 12/12/2025
12750 MONTEILH, AUSTIN										
CNOAMONTEILH		02/05/2026	10333542	02172026	123571	301.00	02/05/2026	INV	PD	TRAVEL REIMBURSEMENT CNOA

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7834 MORROW-MEADOWS CORPORATION											
19850	5953	01/23/2026	10333311	02172026	123572	1,828.40	02/09/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
8701 MOTOROLA SOLUTIONS, INC.											
8282267711	7251	01/21/2026	10333601	02172026	123573	32,834.41	02/20/2026	INV	PD	PURCHASE OF 3 MOTOROLA AP	
8746 MURO, VICTOR											
FUELREIMBUR-2326		02/02/2026	10333330	02172026	123574	106.01	03/02/2026	INV	PD	UNIT 324 FUEL REIMBURSEME	
14196 NAPA AUTO PARTS											
070488		01/20/2026	10333253	02172026	123575	147.39	02/09/2026	INV	PD	BRAKE PADS ROTORS - UNIT	
070678		01/22/2026	10333147	02172026	123575	110.70	02/22/2026	INV	PD	UNIT 203 BRAKE PADS	
071087		01/28/2026	10333195	02172026	123575	110.70	02/28/2026	INV	PD	UNIT 255 - BRAKE PADS - 0	
071130		01/28/2026	10333302	02172026	123575	104.74	02/28/2026	INV	PD	UNIT 636 IGNITION COIL	
071287		01/30/2026	10333303	02172026	123575	203.89	02/28/2026	INV	PD	UNIT 344 BRAKEPADS FRONT	
						677.42					
6256 NATIONAL DATA & SURVEYING SERVICES											
26-020031		02/02/2026	10333450	02172026	123576	935.00	02/09/2026	INV	PD	VOLUME & SPEED TUBE MACHI	
13479 NIAIA, INC.											
6815		02/01/2026	10333615	02172026	123577	125.00	02/09/2026	INV	PD	2026 MEMBERSHIP DUES IA	
12120 NO FIRE INC. FIRE PROTECTION SERVICES											
4618		01/30/2026	10333296	02172026	123578	750.00	03/01/2026	INV	PD	FAP ANNUAL TEST AT 309 ES	
4796 OCCU-MED,LTD.											
0126900		12/31/2025	10333232	02172026	123580	342.68	02/09/2026	INV	PD	PHYSICALS 1 PT EE DECEMBE	
0126900.3		12/31/2025	10333231	02172026	123579	1,668.60	02/09/2026	INV	PD	PHYSICALS 5 PT EE DECEMBE	
						2,011.28					
13029 ODP BUSINESS SOLUTIONS, LLC											
448518475001		12/22/2025	10333540	02172026	123581	1,035.03	01/22/2026	INV	PD	WALL CALENDAR AND GENERAL	
451365203001		01/15/2026	10333289	02172026	123581	56.35	02/20/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
451543216001		01/16/2026	10333290	02172026	123581	47.99	02/20/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
451543216002		01/16/2026	10333291	02172026	123581	74.38	02/20/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
451558665001		01/08/2026	10333263	02172026	123581	-8.99	02/09/2026	CRM	PD	CREDIT MEMO OFFICE SUPPLI	
452057999001		01/07/2026	10333550	02172026	123581	-292.39	01/07/2026	CRM	PD	DESK CALENDAR - CREDIT ME	
4526683247001		01/28/2026	10333493	02172026	123581	131.26	02/05/2026	INV	PD	office supplies	
452696454001		01/12/2026	10333775	02172026	123581	39.78	02/09/2026	INV	PD	1/26 Office Supplies	
452838765001		01/16/2026	10333262	02172026	123581	17.97	02/09/2026	INV	PD	OFFICE SUPPLIES 01/16/202	
453043564001		01/07/2026	10333552	02172026	123581	60.56	02/06/2026	INV	PD	WALL CALENDARS	
454223561001		01/13/2026	10333704	02172026	123581	61.01	02/13/2026	INV	PD	OFFICE SUPPLIES	
454236211001		01/13/2026	10333703	02172026	123581	139.56	02/13/2026	INV	PD	OFFICE DEPOT	
454236212001		01/14/2026	10333702	02172026	123581	9.88	02/13/2026	INV	PD	OFFICE SUPPLIES	
454236214001		01/13/2026	10333701	02172026	123581	25.23	02/13/2026	INV	PD	OFFICE SUPPLIES	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
454236216001		01/14/2026	10333700	02172026	123581	19.74	02/13/2026	INV	PD	OFFICE SUPPLIES	
454379598001		01/06/2026	10333196	02172026	123581	503.00	02/06/2026	INV	PD	DESK CALENDARS 2026 - 01/	
454498278001		01/14/2026	10333288	02172026	123581	11.61	02/13/2026	INV	PD	INVESTIGATIONS OFFICE SUP	
454549594001		01/07/2026	10333371	02172026	123581	60.34	02/04/2026	INV	PD	CALENDARS	
454688162001		01/08/2026	10333316	02172026	123581	175.16	02/09/2026	INV	PD	OFFICE SUPPLIES	
454713525001		01/08/2026	10333261	02172026	123581	89.44	02/09/2026	INV	PD	OFFICE SUPPLIES 01/08/202	
454713631001		01/08/2026	10333260	02172026	123581	40.60	02/09/2026	INV	PD	OFFICE SUPPLIES 01/08/202	
454713632001		01/08/2026	10333237	02172026	123581	33.11	02/09/2026	INV	PD	OFFICE SUPPLIES 01/08/202	
454758342001		01/27/2026	10333126	02172026	123581	146.54	01/27/2026	INV	PD	OFFICESUPPLIES JAN 2026	
454832874001		01/27/2026	10333137	02172026	123581	226.96	01/27/2026	INV	PD	PAPER FOR OFFICE	
455003269001		01/15/2026	10333200	02172026	123581	64.48	02/15/2026	INV	PD	TAPE; DISINFECT; INK; NOT	
455027139001		01/15/2026	10333206	02172026	123581	59.53	02/15/2026	INV	PD	PTOUCH TZE 12MM LABEL MAK	
455027139002		01/16/2026	10333205	02172026	123581	4.55	02/16/2026	INV	PD	HIGHLIGHTERS - 01/16/2026	
455551805001		01/21/2026	10333375	02172026	123581	186.52	02/09/2026	INV	PD	OFFICE SUPPLIES	
455552844001		01/21/2026	10333377	02172026	123581	9.63	02/09/2026	INV	PD	OFFICE SUPPLIES	
455552848001		01/21/2026	10333378	02172026	123581	6.50	02/09/2026	INV	PD	OFFICE SUPPLIES	
455552853001		01/21/2026	10333379	02172026	123581	41.04	02/09/2026	INV	PD	OFFICE SUPPLIES	
						<b>3,076.37</b>					
14740 OLATHE FORD SALES INC											
T1101383	7191	11/19/2025	10333252	02172026	123582	70,016.44	02/09/2026	INV	PD	2026 CHEVY SILVERADO 1500	
10183 ON THE WING FALCONRY											
781105	7033	02/02/2026	10333308	02172026	123583	14,014.00	02/09/2026	INV	PD	PEST BIRD ABATEMENT SERVI	
14675 OOMA INC											
155422		01/27/2026	10333144	02172026	123584	66.00	01/27/2026	INV	PD	r232-0026501	
169785		01/27/2026	10333146	02172026	123584	66.00	01/27/2026	INV	PD	R232-0026501	
191414		02/03/2026	10333338	02172026	123584	65.85	02/03/2026	INV	PD	R2320026501	
						<b>197.85</b>					
4643 ORION PLASTICS											
30218		01/28/2026	10333299	02172026	123585	4,944.24	02/28/2026	INV	PD	PLASTIC TRASH CAN LINERS-	
2408 PV VILLAGE PET HOSPITAL											
775654653		12/12/2025	10333448	02172026	123586	10.00	02/05/2026	INV	PD	INJURED RACCOON 12/12/2025	
786340182		01/28/2026	10333446	02172026	123586	10.00	02/05/2026	INV	PD	INJURED OPPOSUM 01/28/202	
						<b>20.00</b>					
12759 PARKMOBILE LLC											
US032-2026-000077		01/31/2026	10333464	02172026	123587	3,032.40	02/05/2026	INV	PD	01/2026 TRANSACTION FEES	
14339 PEGASUS STUDIOS											
1116	6885	02/03/2026	10333321	02172026	123588	8,400.00	02/03/2026	INV	PD	CITY MEETINGS ACTIVATE AV	
12236 PERFORMANCE TRUCK REPAIR INC.											
19711		12/12/2025	10333249	02172026	123589	2,225.16	01/12/2026	INV	PD	PUMP FOAM MOTOR - UNIT 11	

# 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
2485 PLAYPOWER LT FARMINGTON INC.										
1400302857		01/19/2026	10333506	02172026	123590	48.30	02/19/2026	INV	PD	DALE PAGE PARKETTE SUPPLI
2487 PLUMBER'S DEPOT										
PD-60036	7084	11/12/2025	10333241	02172026	123591	10,064.73	12/12/2025	INV	PD	SUCTION TRASH PUMPS & WHE
2510 POWERPHONE, INC.										
84686	7266	01/17/2026	10333604	02172026	123592	5,572.00	02/16/2026	INV	PD	EMD TRAINING ANNUAL FEE 2
8145 PROVIDENCE MEDICAL INSTITUTE										
07052025		07/05/2025	10333641	02172026	123593	1,300.00	02/09/2026	INV	PD	SART FORENSIC MEDICAL EXA
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
901076		11/14/2025	10333533	02172026	123594	462.00	02/05/2026	INV	PD	PRE EMP PSYCHOLOGICAL N F
90504		01/30/2026	10333529	02172026	123594	231.00	02/05/2026	INV	PD	PRE EMP PSYCH LATE CANCEL
						693.00				
12024 QUADIENT, INC.										
17626243		01/29/2026	10333238	02172026	123595	192.89	01/29/2026	INV	PD	POSTAGE METER RED INK - 1
12665 QUALITY REFRIGERATION COMPANY INC										
0110994-IN	7264	11/11/2025	10333292	02172026	123596	5,940.21	12/11/2025	INV	PD	A/C MAINTENANCE AT PAC AN
0111081-IN	7264	11/11/2025	10333293	02172026	123596	5,394.45	12/11/2025	INV	PD	A/C MAINTENANCE AT PAC AN
0111115-CM		01/23/2026	10333172	02172026	123596	-1,855.38	02/23/2026	CRM	PD	CREDIT MEMO - DUP PAYMENT
0112111-IN		01/08/2026	10333167	02172026	123596	2,663.55	02/09/2026	INV	PD	SERVICE CALL AT CITY HALL
0112117-IN		01/13/2026	10333169	02172026	123596	1,635.91	02/13/2026	INV	PD	SERVICE CALL AT PAC - CON
0112132-IN		01/13/2026	10333170	02172026	123596	4,509.08	02/13/2026	INV	PD	SERVICE CALL AT MAIN LIBR
0112133-IN		01/08/2026	10333168	02172026	123596	1,075.00	02/09/2026	INV	PD	SERVICE CALL AT MAIN LIBR
0112146-IN		01/28/2026	10333272	02172026	123596	993.00	02/28/2026	INV	PD	SERVICE CALL AT PD FAILED
0112264-IN		01/28/2026	10333273	02172026	123596	3,273.97	02/28/2026	INV	PD	SERVICE CALL AT PAC - A/C
0112287-IN		01/20/2026	10333171	02172026	123596	2,226.32	02/09/2026	INV	PD	SERVICE CALL AT MAIN LIBR
0112304-IN		01/28/2026	10333274	02172026	123596	910.00	02/28/2026	INV	PD	SERVICE CALL FD#1 - WATER
0112337-IN		02/02/2026	10333328	02172026	123596	1,075.00	03/02/2026	INV	PD	SERVICE CALL AT MAIN LIBR
111179B-IN	7133	01/08/2026	10333166	02172026	123596	23,040.50	02/09/2026	INV	PD	CITY COUNCIL AND IT A/C R
						50,881.61				
12257 RACE COMMUNICATIONS										
RC2001047		02/03/2026	10333323	02172026	123597	2,040.00	02/03/2026	INV	PD	116719 - RC2001047 DEDICA
8230 RAYNE WATER SYSTEMS										
9258		01/31/2026	10333287	02172026	123598	138.00	02/28/2026	INV	PD	FS2 WATER SOFTENER 2/1-2/
2618 RED WING SHOE STORES										
011ST1-2143722		10/17/2025	10333627	02172026	123599	350.00	12/17/2025	INV	PD	BEN LEFLER WORKBOOTS 25/2

# 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	
011ST1-2183653		11/10/2025	10333621	02172026	123599	305.05	12/10/2025	INV	PD	LUIS RODRIGUEZ WORKBOOTS	
011ST1-2384748		11/10/2025	10333625	02172026	123599	267.06	12/10/2025	INV	PD	STEVEN SHELL WORKBOOTS 25	
11539 REDONDO BEACH TRAVEL AND TOURISM						922.11					
11-12/25DISB		02/04/2026	10333368	02172026	123600	43,893.30	02/04/2026	INV	PD	NOV-DEC 2025 RBTMD DISB	
9637 REGIONAL TAP CENTER											
6026728		02/05/2026	10333592	02172026	123601	566.00	02/09/2026	INV	PD	TAP City Hall Jan 2026	
4742 ROBBIE FRENCH, INC.											
SUMMER2025		01/30/2026	10333279	02172026	123602	8,381.80	01/30/2026	INV	PD	SUMMER2025 SURFCAMP 1SUM0	
14102 ROBERT HALF											
65755062	6812	12/29/2025	10333425	02172026	123603	388.80	02/09/2026	INV	PD	TEMPORARY STAFFING SERVIC	
65809562	7093	01/13/2026	10333181	02172026	123603	1,309.50	01/28/2026	INV	PD	ROBERT HALF INC Contracto	
65831350	6812	01/21/2026	10333417	02172026	123603	1,403.20	02/09/2026	INV	PD	TEMPORARY STAFFING SERVIC	
65840843	7093	01/22/2026	10333180	02172026	123603	1,167.64	01/28/2026	INV	PD	ROBERT HALF INC Contracto	
65842460	6812	01/26/2026	10333423	02172026	123603	1,008.55	02/09/2026	INV	PD	TEMPORARY STAFFING SERVIC	
65863415	7093	01/29/2026	10333711	02172026	123603	1,309.50	02/13/2026	INV	PD	ROBERT HALF INC Contracto	
65877391	7093	02/03/2026	10333713	02172026	123603	982.13	02/13/2026	INV	PD	ROBERT HALF INC Contracto	
6661 ROBERTSON'S						7,569.32					
781474		01/13/2026	10333136	02172026	123604	1,521.77	02/10/2026	INV	PD	CONCRETE DELIVERY 101 W T	
781580		01/20/2026	10333135	02172026	123604	2,653.33	02/10/2026	INV	PD	CONCRETE DELIVERY 101 W TO	
783012		01/22/2026	10333242	02172026	123604	1,068.11	02/10/2026	INV	PD	CONCRETE FOR 220 AVENUE G	
785931		01/28/2026	10333381	02172026	123604	1,015.84	02/09/2026	INV	PD	CONCRETE FOR 526 AVENUE A	
786106		01/29/2026	10333385	02172026	123604	872.76	02/10/2026	INV	PD	CONCRETE FOR RUBY ST & S	
10155 RUBIO, JUAN						7,131.81					
CNOARUBIO		02/05/2026	10333543	02172026	123605	301.00	02/05/2026	INV	PD	TRAVEL REIMBURSEMENT CNOA	
2779 SAFELITE GLASS CORP.											
05913-811152		01/20/2026	10333271	02172026	123606	92.00	02/20/2026	INV	PD	REPAIRED CHIP ON WINDSHIE	
14800 SAFETYCENTRIC INC											
INV26630	7075	01/27/2026	10333139	02172026	123607	1,500.00	01/27/2026	INV	PD	CONTRACTOR FOR FIBER OPTI	
2863 SEQUEL CONTRACTORS INC											
2	7145	02/04/2026	10333442	02172026	123608	498,399.26	02/09/2026	INV	PD	KINGSDALE RESURFACING 182	
14762 SHARP PERFORMANCE INC											
1077	7139	01/26/2026	10333594	02172026	123609	75,600.00	02/25/2026	INV	PD	ANNUAL SUBSCRIPTION 11/5/	

# CITY OF REDONDO BEACH



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8719 SHEYBANI, KERRI											
KSWINTER2026		01/30/2026	10333277	02172026	123610	784.00	01/30/2026	INV	PD	KSWINTER2026 BEACHYOGA 3A	
2898 SIGNVERTISE											
12611		01/13/2026	10332556	02172026	123611	1,400.00	01/30/2026	INV	PD	STREET BANNERS FOR DECEMB	
8862 SONSTRAY MACHINERY											
RSA010564-1	7246	11/10/2025	10333151	02172026	123612	9,833.30	12/10/2025	INV	PD	EQUIPMENT RENTAL TO GRIND	
14181 SOTO, DIANGELO											
TEAMSTERS 12/12/2025		01/05/2026	10333270	02172026	123613	92.00	02/09/2026	INV	PD	TEAMSTERS PW ADMINISTRATI	
10381 SOUTH BAY FIRE, INC.											
199392		01/09/2026	10333294	02172026	123614	1,855.00	02/09/2026	INV	PD	5 YEAR CERTIFICATION FIRE	
11210 SOUTH BAY FLEET SPECIALIST											
21992	7268	01/07/2026	10333359	02172026	123615	6,869.74	02/09/2026	INV	PD	REPAIRS TO PD VEHICLE UNI	
2990 SOUTH BAY FORD											
530394	7267	01/16/2026	10333353	02172026	123617	7,102.53	02/16/2026	INV	PD	UNIT 370 TRANSMISSON REPA	
573106		01/17/2026	10333248	02172026	123616	172.07	02/17/2026	INV	PD	WINDSHIELD WASHER HOSE &	
573889		01/22/2026	10333142	02172026	123616	148.91	02/23/2026	INV	PD	UNIT 257-20 CENTER CAP FO	
573970		01/22/2026	10333143	02172026	123616	60.17	02/22/2026	INV	PD	UNIT 203-22 HEATER BEND D	
574283		01/26/2026	10333140	02172026	123616	83.91	02/26/2026	INV	PD	UNIT 645-19 WINDSHIELD WA	
574577		01/27/2026	10333197	02172026	123616	14.59	02/27/2026	INV	PD	UNIT 247-22 LIGHT BULBS	
574679		01/28/2026	10333192	02172026	123616	180.76	02/28/2026	INV	PD	UNIT 255-16 DOOR MIRROR G	
						7,762.94					
9634 SOUTH BAY LANDSCAPING, INC.											
21923		01/31/2026	10333388	02172026	123618	2,280.00	02/28/2026	INV	PD	HARBOR LANDSCAPE MAINTENA	
21924		01/31/2026	10333386	02172026	123618	1,392.00	02/28/2026	INV	PD	MONTHLY PIER LANDSCAPE 1/	
21928		01/31/2026	10333387	02172026	123618	1,200.00	02/28/2026	INV	PD	MONTHLY MEDIAN LANDSCAPIN	
						4,872.00					
3016 SOUTHERN CALIFORNIA EDISON											
600001012446-010926		01/09/2026	10333644	02172026	123619	71,844.50	01/29/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C	
700062327897-010526		01/05/2026	10333671	02172026	123619	4,015.95	01/26/2026	INV	PD	280 MARINA WAY, FISHERMAN	
700062327897-020326		02/03/2026	10333672	02172026	123619	4,000.86	02/23/2026	INV	PD	361 HARBOR DR, 280 MARINA	
700062360940-011426		01/14/2026	10333651	02172026	123619	2,072.48	02/03/2026	INV	PD	N HARBOR DR, N CATALINA,	
700062391656-010526		01/05/2026	10333673	02172026	123619	2,381.31	01/26/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI	
700062391656-020326		02/03/2026	10333676	02172026	123619	1,038.57	02/23/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI	
700062436318-011426		01/14/2026	10333655	02172026	123619	10,798.96	02/03/2026	INV	PD	101 TORRANCE BL./INT'L BO	
700062474209-011226		01/12/2026	10333653	02172026	123619	3,904.84	02/02/2026	INV	PD	1624 MORGAN/ARMOUR/GOODMA	
700063072575-011426		01/14/2026	10333647	02172026	123619	65,733.33	02/03/2026	INV	PD	700 JULIA, 2000 ARTESIA,	
700165291478-011426		01/14/2026	10333652	02172026	123619	545.75	02/03/2026	INV	PD	205 YACHT CLUB WAY 12/11/	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700354269811-012926		01/29/2026	10333657	02172026	123619	2,212.57	02/18/2026	INV	PD	1521 KINGSDALE AVE 12/26/
700464670763-012726		01/27/2026	10333650	02172026	123619	1,689.53	02/17/2026	INV	PD	1928 NELSON AVE 12/23/2
700464670763-122925		12/29/2025	10333649	02172026	123619	1,255.87	01/19/2026	INV	PD	1928 NELSON AVE 11/21-1
700470178747-011426		01/14/2026	10333656	02172026	123619	1,942.83	02/03/2026	INV	PD	ARTESIA, JUANITA, 190TH,
700634979323-010626		01/06/2026	10333675	02172026	123619	1,834.08	01/26/2026	INV	PD	4471 REDONDO BCH BL, AVE.
700634979323-020426		02/04/2026	10333674	02172026	123619	1,823.48	02/24/2026	INV	PD	412 CAMINO REAL, AVENUE H
Edison012926		02/05/2026	10333599	02172026	123619	1,393.57	02/09/2026	INV	PD	Edison 01.29.26
EdisonPED01292026		02/05/2026	10333603	02172026	123619	69.55	02/09/2026	INV	PD	Edison PED 01 29 2026
						<b>178,558.03</b>				
10631 SOUTHERN CALIFORNIA EDISON										
7701301465		02/04/2026	10333372	02172026	123620	5,410.61	02/04/2026	INV	PD	SCE FOR PARKS & PUBLIC RE
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
746	7137	12/31/2025	10333224	02172026	123621	58,982.00	02/09/2026	INV	PD	AVIATION / ARTESIA NB RT
749	7170	01/28/2026	10333221	02172026	123621	51,790.00	02/09/2026	INV	PD	CONSTRUCTION MANAGEMENT F
						<b>110,772.00</b>				
3070 STANDARD INSURANCE										
DECEMBER 2025		12/01/2025	10333510	02172026	123623	9,599.96	02/09/2026	INV	PD	BENEFITS- EAP, ACTIVES, L
FEBRUARY 2026		02/01/2026	10333686	02172026	123626	9,598.32	02/09/2026	INV	PD	BENEFITS-LIFE, VOL, LIFE,
JANUARY 2026		01/01/2026	10333685	02172026	123625	9,598.32	02/09/2026	INV	PD	BENEFITS-LIFE, VOL, LIFE,
NOVEMBER 2025		11/01/2025	10333508	02172026	123622	9,549.42	02/09/2026	INV	PD	BENEFITS- EAP, ACTIVES, L
OCTOBER 2025		10/01/2025	10333516	02172026	123624	9,549.42	02/09/2026	INV	PD	BENEFITS- EAP, ACTIVES, L
						<b>47,895.44</b>				
15464 STANTON, JON										
20211244		01/15/2026	10333706	02172026	123627	3,475.80	02/13/2026	INV	PD	REFUND OF WITH DRAWN PERM
20211245		01/15/2026	10333708	02172026	123627	3,651.80	02/13/2026	INV	PD	REFUND OF A WITHDRAWN PER
20222261		01/15/2026	10333709	02172026	123627	188.96	02/13/2026	INV	PD	REFUND OF A WITHDRAWN PER
						<b>7,316.56</b>				
4061 STATE BAR OF CALIFORNIA										
BE3696C610745_2026_1		01/28/2026	10333712	02172026	123628	5,324.00	02/09/2026	INV	PD	2/26 State Bar Yearly Fee
13078 STEP CG, LLC										
S-INV118782	7256	01/21/2026	10333269	02172026	123629	2,105.00	01/30/2026	INV	PD	3-yr Renewal NetCloud IoT
3125 SUN BADGE CO.										
426009		11/11/2025	10333664	02172026	123630	344.09	01/30/2026	INV	PD	BADGES
10811 SUNBELT CONTROLS										
163033	7112	02/02/2026	10333281	02172026	123631	18,909.00	02/02/2026	INV	PD	WebCTRL Software Version
12287 SUNSHINE 11, LP										
013026		01/30/2026	10333695	02172026	123632	27,321.25	02/09/2026	INV	PD	5 Unit Rent & Insurance 0

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10365 T-MOBILE										
205379417-02192026		02/03/2026	10333336	02172026	123633	738.36	02/03/2026	INV	PD	FIRE MDCS 205379417 - NAS
267037237-0219261097		02/03/2026	10333339	02172026	123633	1,097.59	02/03/2026	INV	PD	267037237 COMMUNITY SVS
997675723-122200219		02/03/2026	10333340	02172026	123633	122.20	02/03/2026	INV	PD	997675723-02192026
99807481801212026		01/21/2026	10333642	02172026	123633	3,113.98	02/09/2026	INV	PD	MONTHLY FEES ACCT 9980748
998197361-02192026		01/21/2026	10333665	02172026	123633	93.30	02/19/2026	INV	PD	FIRE DEPT PHONES/INTERNET
99982833001212026		01/21/2026	10333626	02172026	123633	131.58	02/19/2026	INV	PD	MONTHLY CHARGES ACCOUNT 9
						<b>5,297.01</b>				
11819 TAKAHAMA, RUBY										
CCIAATAKA		02/05/2026	10333539	02172026	123634	401.50	02/05/2026	INV	PD	TRAVEL REIMBURSEMENT CCIA
14799 TDG ENGINEERING INC										
02LAX00343_9	6730	01/29/2026	10333436	02172026	123635	4,265.00	02/09/2026	INV	PD	REDONDO UNION HIGH ACCESS
14256 TEC-REFRESH INC										
635	7232	12/23/2025	10333133	02172026	123636	15,248.62	01/27/2026	INV	PD	FORTI ANALYZER VM SUB LIC
671	7260	02/03/2026	10333324	02172026	123636	255,840.00	02/03/2026	INV	PD	Tec-Refresh MDR Services
						<b>271,088.62</b>				
9290 TELECOM LAW FIRM, P.C.										
20328		01/26/2026	10333223	02172026	123637	2,721.00	02/09/2026	INV	PD	TELECOM CONSULTING SERVIC
11764 THE CHUKA FAMILY TRUST										
01292026		01/29/2026	10333230	02172026	123638	22,738.79	01/29/2026	INV	PD	1922 ARTESIA BLVD. LEASE
10837 THE FELDHAKA LAW FIRM										
57254		02/02/2026	10333679	02172026	123639	2,810.25	02/09/2026	INV	PD	1/26 ICRMA Legal Fees
9019 THOMSON REUTERS - WEST										
853220158		02/01/2026	10333714	02172026	123640	1,256.43	02/09/2026	INV	PD	2/26 Monthly Library Char
71 TIME WARNER CABLE										
119992001012126		02/03/2026	10333335	02172026	123641	1,446.35	02/03/2026	INV	PD	119992001 NETWORK SERVICE
188419101012126		02/03/2026	10333334	02172026	123641	3,314.03	02/03/2026	INV	PD	188419101 01212026 DEDICA
						<b>4,760.38</b>				
11361 TIREHUB, LLC										
56229070		01/27/2026	10333191	02172026	123642	1,195.97	02/27/2026	INV	PD	STOCK TIRES - 01/27/2026
56306542		01/30/2026	10333301	02172026	123642	296.96	02/28/2026	INV	PD	TIRES - UNIT 344
						<b>1,492.93</b>				
7130 TORRANCE AUTO REPAIR										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
0193199		01/30/2026	10333304	02172026	123643	4,342.11	02/28/2026	INV	PD	UNIT 107 - REPLACE BALL J	
3227 TORRANCE MEMORIAL MEDICAL CENTER											
34366		12/27/2025	10333638	02172026	123644	210.00	02/09/2026	INV	PD	12/2025 DUI BLOODDRAWS	
34428		01/27/2026	10333640	02172026	123644	280.00	02/09/2026	INV	PD	01/2026 DUI BLOODDRAWS	
						490.00					
6479 TRANSTECH ENGINEERS, INC.											
20261101	7110	09/30/2025	10333182	02172026	123645	51,248.20	01/28/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20261102	7110	01/14/2026	10333204	02172026	123645	21,565.05	01/28/2026	INV	PD	PLAN CHECK AND CONSULTANT	
						72,813.25					
9342 TRANSUNION RISK AND ALTERNATIVE											
213833-202601-1		02/01/2026	10333348	02172026	123646	175.00	02/01/2026	INV	PD	INVESTIGATIONS MONTHLY TL	
3261 TURF STAR INC											
FIN012400		12/31/2025	10333152	02172026	123647	27.28	02/09/2026	INV	PD	OVERDUE CHARGE - INV 1131	
3283 ULINE											
203159314		01/21/2026	10333458	02172026	123648	1,473.57	02/05/2026	INV	PD	OFFICE CHAIRS FOR POLICE	
3285 UNDERGROUND SERVICE ALERT											
1120250577		12/01/2025	10333228	02172026	123649	176.00	02/09/2026	INV	PD	83 RBCH NEW TKTS & MONTHL	
120260583		02/01/2026	10333430	02172026	123649	270.15	02/09/2026	INV	PD	121 RBCH NEW TKTS & MONTH	
						446.15					
13579 VEOLIA WTS SERVICES USA, INC.											
903627855	101017781	01/26/2026	10333432	02172026	123650	182.82	02/25/2026	INV	PD	EXCHANGE DI MIX BED	
903627857	101017783	01/26/2026	10333433	02172026	123650	361.82	02/25/2026	INV	PD	EXCHANGE DI MIX BED	
						544.64					
8088 VERIZON BUSINESS SERVICES											
73584668		02/03/2026	10333345	02172026	123651	3,204.70	02/03/2026	INV	PD	SV646027 73584668 CALNET	
z1973688		01/27/2026	10333131	02172026	123651	40.55	01/27/2026	INV	PD	u0189628	
						3,245.25					
3621 VERIZON WIRELESS											
6132463905		01/01/2026	10333637	02172026	123652	593.88	02/01/2026	INV	PD	PW CELL PHONES 12/25-1/1/	
6133818708		01/18/2026	10333662	02172026	123652	1,114.43	02/10/2026	INV	PD	FIRE DEPT IPADS 12/19/25	
6134436202		02/05/2026	10333519	02172026	123652	2,547.87	02/05/2026	INV	PD	4420003601-00002 dec 2 ja	
						4,256.18					
14811 VESTIS UNIFORM AND WORK PLACE											
5860523826	6754	12/31/2025	10333559	02172026	123653	234.91	01/10/2026	INV	PD	12/31/2025 PARKS UNIFORM	
5860523827	6754	12/31/2025	10333639	02172026	123653	463.54	01/31/2026	INV	PD	12/31/2025 PW YARD UNIFOR	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5860526341	6754	01/07/2026	10333408	02172026	123653	164.68	02/09/2026	INV	PD	01/07/2026 PIER UNIFORMS	
5860526342	6754	01/07/2026	10333560	02172026	123653	234.91	02/07/2026	INV	PD	1/7 PARKS UNIFORMS	
5860526343	6754	01/07/2026	10333613	02172026	123653	463.54	02/07/2026	INV	PD	1/7/2026 PW YARD UNIFORMS	
5860528856	6754	01/14/2026	10333411	02172026	123653	164.68	02/14/2026	INV	PD	01/14/26 PIER UNIFORMS	
5860528857	6754	01/14/2026	10333561	02172026	123653	234.91	02/14/2026	INV	PD	01/14/2026 PARKS UNIFORMS	
5860528858	6754	01/14/2026	10333618	02172026	123653	463.54	02/13/2026	INV	PD	01/14/2026 PW YARD UNIFOR	
5860533859	6754	01/28/2026	10333413	02172026	123653	164.68	02/28/2026	INV	PD	01/28/2026 PIER UNIFORMS	
5860533860	6754	01/28/2026	10333563	02172026	123653	234.91	02/09/2026	INV	PD	01/28/2026 PARKS UNIFORMS	
5860533861	6754	01/28/2026	10333622	02172026	123653	463.54	02/28/2026	INV	PD	01/28/2026 PW YARD UNIFOR	
5860536339	6754	02/04/2026	10333555	02172026	123653	164.68	02/14/2026	INV	PD	02/04/26 PIER UNIFORMS	
5860536340	6754	02/04/2026	10333564	02172026	123653	232.96	03/04/2026	INV	PD	02/04/2026 PARKS UNIFORMS	
5860536341	6754	02/04/2026	10333628	02172026	123653	470.74	03/04/2026	INV	PD	02/04/2026 PW YARD UNIFOR	
						<b>4,156.22</b>					
8802 VISION SERVICE PLAN											
824476484		01/19/2026	10333465	02172026	123656	6,386.32	02/09/2026	INV	PD	VSP ACTIVES FEBRUARY 2026	
824476500		01/19/2026	10333264	02172026	123654	1,580.44	02/09/2026	INV	PD	VSP RETIREES FEBRUARY 202	
824476503		01/19/2026	10333265	02172026	123655	12.18	02/09/2026	INV	PD	VSP COBRA FEBRUARY 2026	
						<b>7,978.94</b>					
3408 WAXIE SANITARY SUPPLY											
83665882		12/01/2025	10333549	02172026	123657	1,301.22	01/01/2026	INV	PD	JANITORIAL SUPPLIES FOR P	
83685452		12/11/2025	10333546	02172026	123657	1,868.87	01/10/2026	INV	PD	PARKS JANITORIAL SUPPLIES	
83690331		12/15/2025	10333544	02172026	123657	702.98	01/14/2026	INV	PD	PARKS JANITORIAL SUPPLIES	
83692489		12/16/2025	10333551	02172026	123657	636.74	01/15/2026	INV	PD	JANITORIAL SUPPLIES FOR P	
83716768		01/06/2026	10333547	02172026	123657	391.91	02/05/2026	INV	PD	JANITORIAL SUPPLIES FOR P	
83719406		01/07/2026	10333545	02172026	123657	280.34	02/06/2026	INV	PD	PARKS JANITORIAL SUPPLIES	
83721678		01/08/2026	10333554	02172026	123657	4,191.91	02/07/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83724784		01/09/2026	10333553	02172026	123657	2,087.38	02/08/2026	INV	PD	FACILITIES JANITORIAL SUP	
83745750		01/22/2026	10333556	02172026	123657	1,510.60	02/21/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83752951		01/27/2026	10333557	02172026	123657	1,361.15	02/26/2026	INV	PD	PIER JANITORIAL SUPPLIES	
						<b>14,333.10</b>					
3421 WEST COAST ARBORISTS INC											
238940	7206	01/15/2026	10333636	02172026	123658	15,310.00	02/14/2026	INV	PD	PROVIDE TREE TRIMMING SER	
239166	7206	01/15/2026	10333631	02172026	123658	1,760.00	02/15/2026	INV	PD	PROVIDE TREE TRIMMING SER	
						<b>17,070.00</b>					
3445 WESTWOOD BUILDING MATERIALS CO											
2601-298718		01/09/2026	10333349	02172026	123659	3,268.81	02/09/2026	INV	PD	PIER-PARKING BUMPERS 4FT	
3458 WILLIAMS SCOTSMAN, INC.											
9025148834		01/04/2026	10333688	02172026	123660	275.91	02/09/2026	INV	PD	Pallet Shelter Storage 12	
9025148843		01/04/2026	10333689	02172026	123660	328.59	02/09/2026	INV	PD	Pallet Shelter Storage 12	
9025148852		12/05/2025	10333690	02172026	123660	275.91	02/09/2026	INV	PD	Pallet Shelter Storage 12	
9025401292		01/14/2026	10333245	02172026	123660	257.20	02/14/2026	INV	PD	STREET STORAGE CONTAINERS	
9025500164		01/30/2026	10333682	02172026	123660	275.91	02/09/2026	INV	PD	Pallet Shelter Storage 01	
9025500183		01/30/2026	10333681	02172026	123660	328.59	02/09/2026	INV	PD	Pallet Shelter Storage 01	
9025500200		01/30/2026	10333680	02172026	123660	275.91	02/09/2026	INV	PD	Pallet Shelter Storage 01	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15316 WITTMAN ENTERPRISES LLC						2,018.02				
WITT-000037	7157	01/31/2026	10333659	02172026	123661	6,120.00	03/02/2026	INV	PD	FEES FOR BILLING SERVICES
12562 YITAE, KIM										
IAN2026-WIN		02/09/2026	10333730	02172026	123662	3,746.40	02/09/2026	INV	PD	IAN KIM - WINTER 2026 ALT
9320 ZERO WASTE USA										
797475		01/07/2026	10333254	02172026	123663	2,701.95	02/07/2026	INV	PD	DOG STATION CAN LINERS FO
519 INVOICES						4,015,937.57				

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