# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 4 1736 FAMILY CRISIS CENTER | | | | | | | | | | |
| QUARTER4 | | 07/17/2026 | 10340698 | 08042026 | 125698 | 4,364.61 | 07/17/2026 | INV | PD | CDBG SUB. - 1736 FAMILY C |
| 10311 49ER COMMUNICATION, INC. | | | | | | | | | | |
| 9R-I002784 | | 07/02/2026 | 10340580 | 08042026 | 125699 | 4,419.52 | 07/22/2026 | INV | PD | RADIO COMMUNICATION SUPPL |
| 45 ACCO ENGINEERED SYSTEMS INC | | | | | | | | | | |
| 20830712 | 7437 | 06/05/2026 | 10340817 | 08042026 | 125700 | 6,906.00 | 07/06/2026 | INV | PD | MAIN LIBRARY 3RD FLOOR CO |
| 10623 ADLERHORST INTERNATIONAL LLC | | | | | | | | | | |
| 125260 | | 07/10/2026 | 10340459 | 08042026 | 125701 | 48.49 | 07/31/2026 | INV | PD | LEATHER LEASH K9 WOUTER |
| 5820 ADMINSURE | | | | | | | | | | |
| 19027 | | 07/15/2026 | 10340569 | 08042026 | 125702 | 12,200.00 | 07/27/2026 | INV | PD | GL & WC AUGUST 2026 |
| 11750 ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | | | | |
| 218332 | | 07/15/2026 | 10340440 | 08042026 | 125703 | 1,486.91 | 07/15/2026 | INV | PD | USHER SERVICES FOR DANCER |
| 218333 | | 07/15/2026 | 10340441 | 08042026 | 125703 | 3,124.50 | 07/15/2026 | INV | PD | USHER SERVICES FOR KINGDO |
| | | | | | | 4,611.41 | | | | |
| 15692 AMADIO, BRITNEY | | | | | | | | | | |
| 246306 | | 07/17/2026 | 10340629 | 08042026 | 125704 | 400.00 | 08/04/2026 | INV | PD | REFUND_246306_AV DEP_7019 |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| PESTFAC-0626 | | 06/30/2026 | 10340787 | 08042026 | 125705 | 1,097.00 | 07/30/2026 | INV | PD | JUNE 2026 PEST CONTROL-FA |
| 176 AMERICAN TEXTILE MAINTENANCE COMPANY | | | | | | | | | | |
| 21473480 | | 07/10/2026 | 10340334 | 08042026 | 125706 | 309.72 | 07/16/2026 | INV | PD | Inmate linen service |
| 21475406 | | 07/14/2026 | 10340335 | 08042026 | 125706 | 307.10 | 07/16/2026 | INV | PD | inmate linen services |
| | | | | | | 616.82 | | | | |
| 213 AQUA-FLO | | | | | | | | | | |
| SI2785751 | | 07/08/2026 | 10340619 | 08042026 | 125707 | 275.61 | 08/08/2026 | INV | PD | IRRIGATION SUPPLIES |
| 2825 AT&T | | | | | | | | | | |
| 3393437028_07012026 | | 07/01/2026 | 10340460 | 08042026 | 125708 | 48.51 | 08/04/2026 | INV | PD | MONTHLY FEES ACCT 339 343 |
| 15139 AT&T MOBILITY | | | | | | | | | | |
| X07042026 | | 06/26/2026 | 10340586 | 08042026 | 125709 | 122.22 | 07/21/2026 | INV | PD | FIRSTNET MOBILE HOTSPOT |
| 6328 BAYSIDE MEDICAL CENTER | | | | | | | | | | |

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| 00198106 | | 07/10/2026 | 10340337 | 08042026 | 125710 | 2,665.00 | 07/16/2026 | INV | PD | June Medical Clearances |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 77605 | | 05/07/2026 | 10340524 | 08042026 | 125711 | 850.00 | 06/07/2026 | INV | PD | 309 ESPLANADE REMOVED FIR |
| 77867 | | 06/15/2026 | 10340525 | 08042026 | 125711 | 850.00 | 07/15/2026 | INV | PD | 309 ESPLANADE EMG CALL- D |
| | | | | | | 1,700.00 | | | | |
| 14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD | | | | | | | | | | |
| 570106 | 7089 | 06/30/2026 | 10340798 | 08042026 | 125712 | 42,064.48 | 07/21/2026 | INV | PD | PLAN CHECKAND CONSULTING |
| 15559 BRENNTAG PACIFIC LLC | | | | | | | | | | |
| BPI617379 | 7368 | 07/15/2026 | 10340605 | 08042026 | 125713 | 4,621.98 | 08/14/2026 | INV | PD | CHEMICALS 7/15 |
| BPI614895 | 7368 | 07/06/2026 | 10340606 | 08042026 | 125713 | 3,490.07 | 08/05/2026 | INV | PD | SEASIDE LAGOON CHEMICALS |
| BPI615266 | 7368 | 07/07/2026 | 10340608 | 08042026 | 125713 | 2,936.52 | 08/06/2026 | INV | PD | SEASIDE LAGOON CHEMICALS |
| | | | | | | 11,048.57 | | | | |
| 9016 BROADCAST SUPPORT, INC | | | | | | | | | | |
| 051226-5252 | 7387 | 07/22/2026 | 10340937 | 08042026 | 125714 | 8,839.92 | 07/22/2026 | INV | PD | QUAD DIGITAL WIRELESS REC |
| 7067 CALIFORNIA BUILDING STANDARDS COMMISSION | | | | | | | | | | |
| 2ND QTR GREEN FEES | | 07/01/2026 | 10340707 | 08042026 | 125715 | 1,549.80 | 07/17/2026 | INV | PD | 2ND QUARTER GREEN FEES |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 9779295077-070226 | | 07/02/2026 | 10340463 | 08042026 | 125716 | 40,480.99 | 07/21/2026 | INV | PD | FY 26 TORRANCE, HARBOR DR |
| 0125637138-071026A | | 07/10/2026 | 10340528 | 08042026 | 125716 | 1,422.63 | 07/29/2026 | INV | PD | FY 26 500 FISHERMAN WHARF |
| 2754759120-070826 | | 07/08/2026 | 10340537 | 08042026 | 125716 | 223.21 | 07/27/2026 | INV | PD | FY 27 MANHATTAN, ARTESIA, |
| 0125637138-071026B | | 07/10/2026 | 10340538 | 08042026 | 125716 | 401.86 | 07/29/2026 | INV | PD | FY 27 500 FISHERMAN WHARF |
| 2211933964-071326B | | 07/13/2026 | 10340539 | 08042026 | 125716 | 1,050.63 | 08/03/2026 | INV | PD | FY 27 180 HARBOR DR, W TO |
| 9968051525-071326B | | 07/13/2026 | 10340540 | 08042026 | 125716 | 904.67 | 08/03/2026 | INV | PD | FY 27 PORTOFINO, MARINA W |
| 2754759120-070826A | | 07/08/2026 | 10340546 | 08042026 | 125716 | 8,809.44 | 07/27/2026 | INV | PD | FY 26 MANHATTAN, ARTESIA, |
| 2211933964-071326A | | 07/13/2026 | 10340547 | 08042026 | 125716 | 3,672.51 | 08/03/2026 | INV | PD | FY 26 180 HARBOR DR, W TO |
| 9968051525-071326A | | 07/13/2026 | 10340548 | 08042026 | 125716 | 3,341.53 | 08/03/2026 | INV | PD | FY 26 PORTOFINO, MARINA W |
| | | | | | | 60,307.47 | | | | |
| 15028 CANON USA INC | | | | | | | | | | |
| 6016531515 | 7350 | 07/14/2026 | 10340342 | 08042026 | 125717 | 349.08 | 07/14/2026 | INV | PD | PER PAGE PER COPY MONTHLY |
| 6016545779 | 7350 | 07/17/2026 | 10340645 | 08042026 | 125717 | 8,935.65 | 07/17/2026 | INV | PD | PER PAGE PER COPY MONTHLY |
| | | | | | | 9,284.73 | | | | |
| 15020 CENGAGE LEARNING INC | | | | | | | | | | |
| 999102929382 | | 07/13/2026 | 10340520 | 08042026 | 125718 | 65.03 | 07/20/2026 | INV | PD | BOOKS |
| 999102929381 | | 07/13/2026 | 10340521 | 08042026 | 125718 | 130.05 | 07/20/2026 | INV | PD | BOOKS |
| 999102929380 | | 07/13/2026 | 10340522 | 08042026 | 125718 | 155.57 | 07/20/2026 | INV | PD | BOOKS |
| | | | | | | 350.65 | | | | |
| 13000 CHARTER COMMUNICATIONS | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 237747601070126 | | 07/01/2026 | 10340461 | 08042026 | 125719 | 458.91 | 07/27/2026 | INV | PD | MONTHLY FEES ACCOUNT 2377 |
| 15414 CHILDREN'S PLUS INC | | | | | | | | | | |
| 286107 | | 07/06/2026 | 10340393 | 08042026 | 125720 | 16.88 | 07/20/2026 | INV | PD | BOOKS |
| 286111 | | 07/07/2026 | 10340394 | 08042026 | 125720 | 14.48 | 07/20/2026 | INV | PD | BOOKS |
| 286293 | | 07/08/2026 | 10340449 | 08042026 | 125720 | 29.17 | 07/20/2026 | INV | PD | BOOKS |
| 286176 | | 07/07/2026 | 10340450 | 08042026 | 125720 | 222.90 | 07/20/2026 | INV | PD | BOOKS |
| 286294 | | 07/08/2026 | 10340451 | 08042026 | 125720 | 96.40 | 07/20/2026 | INV | PD | BOOKS |
| 286292 | | 07/08/2026 | 10340453 | 08042026 | 125720 | 45.73 | 07/20/2026 | INV | PD | BOOKS |
| | | | | | | 425.56 | | | | |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 071626 | | 07/16/2026 | 10340470 | 08042026 | 125721 | 880.00 | 07/20/2026 | INV | PD | Petty Cash - Motel Stay 0 |
| 12849 CLEAR INC | | | | | | | | | | |
| June2026 | | 07/01/2026 | 10340578 | 08042026 | 125722 | 10,300.00 | 07/20/2026 | INV | PD | 6/26 Services |
| 11907 COBRA-ADVANTAGE ADMINISTRATORS | | | | | | | | | | |
| 199047 | | 06/30/2026 | 10340408 | 08042026 | 125723 | 465.80 | 07/27/2026 | INV | PD | BENEFITS - PARICIPANT FEE |
| 8889 COMMLINE, INC. | | | | | | | | | | |
| 0540294-IN | | 05/13/2026 | 10340457 | 08042026 | 125724 | 874.00 | 05/27/2026 | INV | PD | MOBILE RADIO REPAIR SERVI |
| 0528740-IN | 7476 | 02/27/2026 | 10340821 | 08042026 | 125724 | 80,223.41 | 08/21/2026 | INV | PD | COMMUNICATIONS EQUIP MAIN |
| | | | | | | 81,097.41 | | | | |
| 11863 COMMUNICATION STRATEGIES | | | | | | | | | | |
| 4249 | 7052 | 06/30/2026 | 10340296 | 08042026 | 125725 | 1,968.75 | 07/14/2026 | INV | PD | PROVIDE TECH CONSULT SERV |
| 12643 COUNTY OF LOS ANGELES | | | | | | | | | | |
| LOA-CRB 2526-02 | | 07/10/2026 | 10340700 | 08042026 | 125726 | 145,927.74 | 07/20/2026 | INV | PD | Pallet Shelter Services f |
| 862 CPRS DISTRICT IX TRAINING | | | | | | | | | | |
| 6-2026-2027 | | 07/14/2026 | 10340305 | 08042026 | 125727 | 225.00 | 07/20/2026 | INV | PD | INV_6-2026-2027_CPRS9 |
| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |
| 2060782 | | 06/30/2026 | 10340641 | 08042026 | 125728 | 46.41 | 07/30/2026 | INV | PD | CH DRINKING WATER 7/1-7/3 |
| 893 CUMMINS CAL PACIFIC, INC. | | | | | | | | | | |
| X4-260797940 | | 07/01/2026 | 10340505 | 08042026 | 125729 | 1,924.42 | 07/31/2026 | INV | PD | UNIT 114-18 PRESSURE SENS |
| 15691 DEGENER, MEGAN | | | | | | | | | | |
| 246302 | | 07/17/2026 | 10340631 | 08042026 | 125730 | 200.00 | 08/04/2026 | INV | PD | REFUND_246302_AV DEP_7423 |
| 966 DEPARTMENT OF CONSERVATION | | | | | | | | | | |

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| 2ND QTR FEES | | 07/01/2026 | 10340705 | 08042026 | 125731 | 9,070.62 | 07/17/2026 | INV | PD | 2ND QUARTER SMIP FEES |
| 8368 DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT | | | | | | | | | | |
| 2026 CRESTA MOBILE H | | 04/05/2026 | 10340791 | 08042026 | 125732 | 350.00 | 07/21/2026 | INV | PD | REMAINING FEE FOR MOBILE |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 057395 | | 06/30/2026 | 10340410 | 08042026 | 125733 | 530.00 | 07/27/2026 | INV | PD | FINGERPRINTS JUNE 2026 |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0007029908 | | 06/22/2026 | 10340638 | 08042026 | 125734 | 336.17 | 07/22/2026 | INV | PD | RESTROOM PORTOFINO WAY TH |
| 11538 DISABILITY COMMUNITY RESOURCE CENTER | | | | | | | | | | |
| QUARTER4 | | 07/17/2026 | 10340692 | 08042026 | 125735 | 1,444.76 | 07/17/2026 | INV | PD | CDBG SUB. - DISABILITY CO |
| 14496 DRAG, DENNIS | | | | | | | | | | |
| 245769 | | 07/17/2026 | 10340625 | 08042026 | 125736 | 400.00 | 08/04/2026 | INV | PD | REFUND_245769_PERRY SC DE |
| 1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC. | | | | | | | | | | |
| 26-326 | | 07/14/2026 | 10340800 | 08042026 | 125737 | 1,098.50 | 08/13/2026 | INV | PD | FS3 SAMPLING FOR MOLD-MOI |
| 1169 FASTENAL COMPANY | | | | | | | | | | |
| CALO269691 | | 04/23/2026 | 10340600 | 08042026 | 125738 | 576.25 | 05/23/2026 | INV | PD | STEEL CHAIN-PARKS |
| 5752 FEHR AND PEERS | | | | | | | | | | |
| 196748 | 7429 | 06/16/2026 | 10340557 | 08042026 | 125739 | 1,610.00 | 07/20/2026 | INV | PD | MARINA PARKING REQUIREMEN |
| 14775 FIRSTTWO INC | | | | | | | | | | |
| 465646 | 7478 | 06/04/2026 | 10340816 | 08042026 | 125740 | 10,800.00 | 07/04/2026 | INV | PD | SOFTWARE LICENSE 7/1/2026 |
| 1218 FLANAGAN, ROBIN | | | | | | | | | | |
| 6182026 | | 06/18/2026 | 10340388 | 08042026 | 125741 | 38.05 | 07/15/2026 | INV | PD | LUNCH REINBURSEMENT |
| 10825 FRANCO AUTO UPHOLSTERY | | | | | | | | | | |
| 17937 | | 07/13/2026 | 10340484 | 08042026 | 125742 | 300.00 | 08/12/2026 | INV | PD | UNIT 897-07 REUPHOLSTERED |
| 15408 GALLS LLC | | | | | | | | | | |
| 035627227 | | 07/13/2026 | 10340576 | 08042026 | 125743 | 460.74 | 08/12/2026 | INV | PD | UNIFORM BOOTS |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 16503508778-07162026 | | 07/17/2026 | 10340661 | 08042026 | 125744 | 11,162.36 | 07/20/2026 | INV | PD | CNG FUEL 06/01 - 07/01/20 |
| SoCalGas 6.11-7.13.2 | | 06/30/2026 | 10340731 | 08042026 | 125744 | 47.65 | 06/30/2026 | INV | PD | SoCalGas 6.11-7.13.26 |

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| | | | | | | 11,210.01 | | | | |
| 14454 GENERAL CODE LLC | | | | | | | | | | |
| PG000047718 | | 07/13/2026 | 10340551 | 08042026 | 125745 | 2,645.00 | 07/27/2026 | INV | PD | MUNICIPAL CODE SUPPLEMENT |
| 6345 GOLD COAST TOURS, INC. | | | | | | | | | | |
| 444070 | | 07/20/2026 | 10340744 | 08042026 | 125746 | 1,911.25 | 07/20/2026 | INV | PD | GOLD COAST TOURS_444070_E |
| 442223 | | 07/20/2026 | 10340745 | 08042026 | 125746 | 1,292.50 | 07/20/2026 | INV | PD | GOLD COAST TOURS_442223_E |
| 442224 | | 07/20/2026 | 10340747 | 08042026 | 125746 | 1,292.50 | 07/20/2026 | INV | PD | GOLD COAST TOURS_442224_E |
| | | | | | | 4,496.25 | | | | |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 48470300004-070926A | | 07/09/2026 | 10340531 | 08042026 | 125747 | 1,281.55 | 07/30/2026 | INV | PD | FY 26 INGLEWOOD PKW SE/LA |
| 48470300004-0729B | | 07/09/2026 | 10340567 | 08042026 | 125747 | 67.45 | 07/30/2026 | INV | PD | INGLEWOOD PKWY SE LAWNDAL |
| 54719000009-70626 | | 07/06/2026 | 10340591 | 08042026 | 125747 | 176.29 | 07/27/2026 | INV | PD | REDONDO BEACH/ARTESIA LAW |
| | | | | | | 1,525.29 | | | | |
| 11331 GRANICUS, LLC | | | | | | | | | | |
| 232438 | 7472 | 07/01/2026 | 10340775 | 08042026 | 125748 | 91,893.98 | 07/27/2026 | INV | PD | GRANICUS AGENDA MANAGEMEN |
| 9412 GREENSTREET AUTO SPA | | | | | | | | | | |
| 202606-1 | | 07/01/2026 | 10340433 | 08042026 | 125749 | 696.00 | 07/31/2026 | INV | PD | JUNE '26 CAR WASHES |
| 1416 HAAKER EQUIPMENT COMPANY | | | | | | | | | | |
| INV41661 | | 07/07/2026 | 10340419 | 08042026 | 125750 | 359.95 | 08/07/2026 | INV | PD | 805-19 SCRUBBER BROKEN SW |
| INV41656 | | 07/07/2026 | 10340599 | 08042026 | 125750 | 2,192.03 | 08/07/2026 | INV | PD | 803-19 PIER SCRUBBER PART |
| | | | | | | 2,551.98 | | | | |
| 15709 HAMID, IKHLAS | | | | | | | | | | |
| 243494 | | 07/17/2026 | 10340622 | 08042026 | 125751 | 200.00 | 08/04/2026 | INV | PD | REFUND_243494_AV DEP_7353 |
| 11305 HARBOR INTERFAITH SERVICES | | | | | | | | | | |
| 4TH QUARTER | | 07/17/2026 | 10340694 | 08042026 | 125752 | 1,876.00 | 07/17/2026 | INV | PD | CDBG SUB. - HARBOR INTERF |
| 11221 HAUSE, ELIZABETH | | | | | | | | | | |
| 288125 | | 07/17/2026 | 10340724 | 08042026 | 125753 | 180.60 | 07/17/2026 | INV | PD | Travel Expense Reimbursem |
| 15712 HAZELL, TIIA | | | | | | | | | | |
| 243816 | | 07/17/2026 | 10340615 | 08042026 | 125754 | 200.00 | 08/04/2026 | INV | PD | REFUND_243816_AV DEP_7754 |
| 15444 HEADS UP FOUNDATION | | | | | | | | | | |
| 6202026 | | 07/20/2026 | 10340740 | 08042026 | 125755 | 1,646.09 | 07/20/2026 | INV | PD | PARTIAL REFUND - HEADS UP |
| 15404 HERO (HOUSING, EMPOWERMENT, RECOVERY, | | | | | | | | | | |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 010662 | | 06/01/2026 | 10340427 | 08042026 | 125756 | 5,577.29 | 07/20/2026 | INV | PD | 6/26 ACR Services |
| 010661 | | 05/01/2026 | 10340428 | 08042026 | 125756 | 10,781.42 | 07/20/2026 | INV | PD | 5/26 ACR Services |
| | | | | | | 16,358.71 | | | | |
| 1518 HOUSING RIGHTS CENTER | | | | | | | | | | |
| JAN7 | | 07/17/2026 | 10340687 | 08042026 | 125757 | 1,493.64 | 07/17/2026 | INV | PD | CDBG SUB. - HOUSING RIGHT |
| FEB8 | | 07/17/2026 | 10340690 | 08042026 | 125757 | 1,291.82 | 07/17/2026 | INV | PD | CDBG SUB. - HOUSING RIGHT |
| | | | | | | 2,785.46 | | | | |
| 15711 HOUTS, GARRET | | | | | | | | | | |
| 243442 | | 07/17/2026 | 10340613 | 08042026 | 125758 | 200.00 | 08/04/2026 | INV | PD | REFUND_243442_AV DEP_7588 |
| 3519 HUNTINGTON BEACH HONDA | | | | | | | | | | |
| 122239 | 7109 | 07/15/2026 | 10340515 | 08042026 | 125759 | 554.39 | 08/04/2026 | INV | PD | 2025 HONDA CRF1100A MAINT |
| 122213 | 7109 | 07/15/2026 | 10340516 | 08042026 | 125759 | 1,295.51 | 07/15/2026 | INV | PD | 2020 HONDA CRF1100 MAINTE |
| | | | | | | 1,849.90 | | | | |
| 3760 IBARRA-ARMAS, KRISTY | | | | | | | | | | |
| SUMMER_2026 | | 07/17/2026 | 10340560 | 08042026 | 125760 | 682.50 | 08/04/2026 | INV | PD | LAILAH YASMINA - BELLY DN |
| 12157 ILAND INTERNET SOLUTIONS CORPORATION | | | | | | | | | | |
| 71354311 | | 07/14/2026 | 10340285 | 08042026 | 125761 | 1,647.10 | 07/14/2026 | INV | PD | DATA CENTER ILAND CLOUD B |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 97790565 | | 07/09/2026 | 10340395 | 08042026 | 125762 | 225.65 | 07/20/2026 | INV | PD | BOOKS |
| 12138 INSIGHT PUBLIC SECTOR SLED | | | | | | | | | | |
| 1101401142 | 7385 | 07/14/2026 | 10340293 | 08042026 | 125763 | 7,100.80 | 07/14/2026 | INV | PD | EXCLAIMER PRO EDITION FOR |
| 8090 INTEGRATED MEDIA SYSTEMS | | | | | | | | | | |
| 48132 | 7413 | 07/14/2026 | 10340304 | 08042026 | 125764 | 22,630.54 | 07/14/2026 | INV | PD | COUNCIL CHAMBERS UPGRADES |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130118045 | | 07/07/2026 | 10340507 | 08042026 | 125765 | 811.63 | 08/06/2026 | INV | PD | STOCK BATTERIES |
| 11868 JOHNSON CONTROLS FIRE PROTECTION LP | | | | | | | | | | |
| 54186559 | | 07/15/2026 | 10340442 | 08042026 | 125766 | 1,463.91 | 07/15/2026 | INV | PD | FA SERVICE CALL 6/18/2026 |
| 15576 JUSTFOIA, INC | | | | | | | | | | |
| PS30072 | 7379 | 07/10/2026 | 10340302 | 08042026 | 125767 | 2,375.00 | 07/14/2026 | INV | PD | ADM 1 - JF New - Enterpri |
| 14134 KIS | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 91574 | 7024 | 07/17/2026 | 10340587 | 08042026 | 125768 | 875.14 | 07/17/2026 | INV | PD | REMOTE MANAGEMENT SERVICE |
| 15713 KRYMOV, SIMON | | | | | | | | | | |
| 243517 | | 07/17/2026 | 10340616 | 08042026 | 125769 | 200.00 | 08/04/2026 | INV | PD | REFUND_243517_AV DEP_7551 |
| 7791 LACY, ROY | | | | | | | | | | |
| 07152026 | | 07/15/2026 | 10340643 | 08042026 | 125770 | 143.63 | 07/20/2026 | INV | PD | REFUND FOR ACCIDENTAL PUR |
| 14934 LAU, MELINDA | | | | | | | | | | |
| 2026-054-CC | | 06/30/2026 | 10340553 | 08042026 | 125771 | 1,275.00 | 07/27/2026 | INV | PD | MEETING MINUTES FOR CITY |
| 2026-055-TRANSCRIPT | | 06/30/2026 | 10340554 | 08042026 | 125771 | 595.00 | 07/27/2026 | INV | PD | MINUTES TRANSCRIPT REVIEW |
| | | | | | | 1,870.00 | | | | |
| 11194 LEECH TISHMAN FUSCALDO & LAMPL INC. | | | | | | | | | | |
| 387838 | | 07/10/2026 | 10340565 | 08042026 | 125772 | 325.00 | 07/20/2026 | INV | PD | 6/26 General Advice and C |
| 387840 | | 07/10/2026 | 10340566 | 08042026 | 125772 | 97.50 | 07/20/2026 | INV | PD | 6/26 Rangle (PMQ Depositi |
| 387841 | | 07/10/2026 | 10340573 | 08042026 | 125772 | 130.00 | 07/20/2026 | INV | PD | 6/26 A. DeLambert Legal F |
| | | | | | | 552.50 | | | | |
| 7938 LEOTEK ELECTRONICS USA, LLC | | | | | | | | | | |
| 4116503686 | 7175 | 07/15/2026 | 10340601 | 08042026 | 125773 | 35,427.30 | 08/15/2026 | INV | PD | STREETLIGHT FIXTURES-COBR |
| 1884 LIEBERT CASSIDY WHITMORE | | | | | | | | | | |
| 324377-B | | 07/01/2026 | 10340743 | 08042026 | 125774 | 900.00 | 07/27/2026 | INV | PD | SOUTH BAY CONSORTIUM MEMB |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 2161473 | | 07/13/2026 | 10340572 | 08042026 | 125775 | 185.94 | 08/27/2026 | INV | PD | PARAMEDIC SUPPLIES |
| 15710 LOPEZ, ASHLEY | | | | | | | | | | |
| 243454 | | 07/17/2026 | 10340614 | 08042026 | 125776 | 400.00 | 08/04/2026 | INV | PD | REFUND_243454_AV DEP_7396 |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | | | | | |
| 263562HN | | 07/12/2026 | 10340266 | 08042026 | 125777 | 718.86 | 07/20/2026 | INV | PD | 6/26 Homeless Court Servi |
| 14518 LOVEJOY FOUNDATION INC | | | | | | | | | | |
| LRB070126 | 6532 | 07/01/2026 | 10340486 | 08042026 | 125778 | 1,250.00 | 07/16/2026 | INV | PD | 07/2026 ANIMAL SHELTERING |
| 10274 MACKAY METERS, INC. | | | | | | | | | | |
| 1072432 | | 06/30/2026 | 10340392 | 08042026 | 125779 | 134.00 | 07/20/2026 | INV | PD | JUNE METER FEES |
| 1072433 | 7021 | 06/30/2026 | 10340491 | 08042026 | 125779 | 6,664.00 | 07/20/2026 | INV | PD | 06/2026 PARKING METER CON |
| | | | | | | 6,798.00 | | | | |
| 2023 MANHATTAN TOYOTA | | | | | | | | | | |

munis a tyler erp solution

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 723343TOR | | 07/15/2026 | 10340518 | 08042026 | 125780 | 8.77 | 08/14/2026 | INV | PD | UNIT 607-14 RIVET |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | |
| 865315 | | 06/10/2026 | 10340765 | 08042026 | 125781 | 2,776.25 | 07/20/2026 | INV | PD | 5/26 Estate of J. Sosa Le |
| 865314 | | 06/10/2026 | 10340767 | 08042026 | 125781 | 2,685.40 | 07/20/2026 | INV | PD | 5/26 M. Rhoads Legal Fees |
| 866937 | | 07/07/2026 | 10340768 | 08042026 | 125781 | 4,185.70 | 07/20/2026 | INV | PD | 6/26 M. Rhoads Legal Fees |
| 866938 | | 07/07/2026 | 10340769 | 08042026 | 125781 | 46,054.52 | 07/20/2026 | INV | PD | 6/26 Estate of J. Sosa Le |
| 866939 | | 07/07/2026 | 10340770 | 08042026 | 125781 | 2,330.00 | 07/20/2026 | INV | PD | 6/26 M. Ralston Legal Fee |
| 866940 | | 07/07/2026 | 10340771 | 08042026 | 125781 | 53.15 | 07/20/2026 | INV | PD | 6/26 D. Minner Legal Fees |
| | | | | | | 58,085.02 | | | | |
| 14839 MARINE MAMMAL CARE CENTER | | | | | | | | | | |
| RB-1007 | 7378 | 06/30/2026 | 10340438 | 08042026 | 125782 | 15,000.00 | 07/20/2026 | INV | PD | MARINE MAMMAL RESCUE/RECO |
| 2038 MARINE TECH ENGINEERING, INC. | | | | | | | | | | |
| 4028 | 7401 | 07/06/2026 | 10340649 | 08042026 | 125783 | 7,349.60 | 07/17/2026 | INV | PD | JULY 4, 2026 FIREWORKS - |
| 4054 | 7402 | 07/15/2026 | 10340812 | 08042026 | 125783 | 19,252.87 | 08/15/2026 | INV | PD | REPAIR/REMOVE MOORINGS AN |
| | | | | | | 26,602.47 | | | | |
| 11202 MARK43 | | | | | | | | | | |
| INV1919 | 7475 | 07/17/2026 | 10340819 | 08042026 | 125784 | 237,447.00 | 08/16/2026 | INV | PD | CAD-RMS SOFTWARE SERVICE |
| 14163 MEEDER PUBLIC FUNDS INC | | | | | | | | | | |
| REDONDO54 | | 06/30/2026 | 10340364 | 08042026 | 125785 | 4,500.00 | 08/06/2026 | INV | PD | INVESTMENT ADVISORY SERVI |
| 4582 MELAD & ASSOCIATES | | | | | | | | | | |
| RB26-14 | 7096 | 07/10/2026 | 10340776 | 08042026 | 125786 | 13,027.50 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTING |
| RB26-13 | 7096 | 07/10/2026 | 10340778 | 08042026 | 125786 | 24,634.56 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTING |
| | | | | | | 37,662.06 | | | | |
| 2117 MERRIMAC ENERGY GROUP | | | | | | | | | | |
| 2248606 | 7474 | 07/02/2026 | 10340805 | 08042026 | 125787 | 18,273.94 | 08/03/2026 | INV | PD | 4000 GALLONS DIESEL FOR C |
| 7177 MICHEL & ASSOCIATES, P.C. | | | | | | | | | | |
| 14898TS/9080QB | | 06/05/2026 | 10340267 | 08042026 | 125788 | 2,403.35 | 07/20/2026 | INV | PD | 4/26 M. Venegas Legal Fee |
| 14892TS | | 06/05/2026 | 10340268 | 08042026 | 125788 | 3,260.00 | 07/20/2026 | INV | PD | 4/26 W. Corteza Legal Fee |
| 14895TS/9075QB | | 06/05/2026 | 10340269 | 08042026 | 125788 | 1,518.50 | 07/20/2026 | INV | PD | 4/26 D. Mendoza-Conner Le |
| | | | | | | 7,181.85 | | | | |
| 13349 MINUTEMAN PRESS REDONDO BEACH | | | | | | | | | | |
| 35887 | 7353 | 07/14/2026 | 10340286 | 08042026 | 125789 | 57.38 | 07/14/2026 | INV | PD | MINUTE MAN PRESS PRINTING |
| 35901 | 7353 | 07/14/2026 | 10340287 | 08042026 | 125789 | 95.21 | 07/14/2026 | INV | PD | MINUTE MAN PRESS PRINTING |
| 35902 | 7353 | 07/14/2026 | 10340288 | 08042026 | 125789 | 95.21 | 07/14/2026 | INV | PD | MINUTE MAN PRESS PRINTING |
| 35873 | | 06/30/2026 | 10340413 | 08042026 | 125789 | 878.55 | 07/15/2026 | INV | PD | OFFICE SUPPLIES |
| 35925 | 7353 | 07/17/2026 | 10340589 | 08042026 | 125789 | 351.20 | 07/17/2026 | INV | PD | MINUTE MAN PRESS PRINTING |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 1,477.55 | | | | |
| 15702 MOONBUG PRODUCTION USA, LLC | | | | | | | | | | |
| 585105 | | 06/26/2026 | 10340564 | 08042026 | 125790 | 1,000.00 | 08/04/2026 | INV | PD | FILM DEPOSIT REFUND |
| 15599 MOUMNE, ALEX | | | | | | | | | | |
| 246316 | | 07/17/2026 | 10340623 | 08042026 | 125791 | 400.00 | 08/04/2026 | INV | PD | REFUND_246316_WP DEP_7633 |
| 10737 MULTI W SYSTEMS, INC. | | | | | | | | | | |
| 32630852 | | 07/07/2026 | 10340611 | 08042026 | 125792 | 2,851.50 | 08/07/2026 | INV | PD | REPAIRS - TWO PUMPS GOODM |
| 2209 MUNICIPAL MANAGEMENT ASSOCIATION | | | | | | | | | | |
| 16386 | | 07/16/2026 | 10340736 | 08042026 | 125793 | 5.15 | 08/15/2026 | INV | PD | WEBINAR TRAINING 7/30/26 |
| 2281 NEWS BANK INC. | | | | | | | | | | |
| RN2013824 | | 05/08/2026 | 10340454 | 08042026 | 125794 | 2,219.00 | 07/20/2026 | INV | PD | DIGITAL MATERIALS - ANNUA |
| 13567 NUVIS | | | | | | | | | | |
| 28665 | 5952 | 03/20/2026 | 10340358 | 08042026 | 125795 | 40,677.50 | 07/20/2026 | INV | PD | SEASIDE LAGOON REVITALIZA |
| 13029 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | | | |
| 473673268001 | | 06/25/2026 | 10340295 | 08042026 | 125796 | 307.24 | 07/14/2026 | INV | PD | OFFICE SUPPLIES IT |
| 470675719001 | | 07/06/2026 | 10340300 | 08042026 | 125796 | 46.03 | 07/14/2026 | INV | PD | OFFICE SUPPLIES IT |
| 472672957001 | | 06/29/2026 | 10340327 | 08042026 | 125796 | 59.25 | 07/14/2026 | INV | PD | OFFICE SUPPLIES |
| 475322010001 | | 07/08/2026 | 10340406 | 08042026 | 125796 | 78.77 | 07/27/2026 | INV | PD | OFFICE SUPPLIES 07/08/202 |
| 475086578001 | | 07/06/2026 | 10340447 | 08042026 | 125796 | 124.33 | 07/20/2026 | INV | PD | OFFICE SUPPLIES |
| 475590602001 | | 07/08/2026 | 10340448 | 08042026 | 125796 | 63.97 | 07/20/2026 | INV | PD | OFFICE SUPPLIES |
| 474014167001 | | 06/30/2026 | 10340523 | 08042026 | 125796 | 64.25 | 07/30/2026 | INV | PD | MOUSEPAD, PLATES, APPROVE |
| 475100078001 | | 07/06/2026 | 10340585 | 08042026 | 125796 | 125.08 | 08/07/2026 | INV | PD | OFFICE SUPPLIES |
| 474053338001 | | 06/30/2026 | 10340793 | 08042026 | 125796 | 99.54 | 07/21/2026 | INV | PD | OFFICE SUPPLIES |
| 469625222001 | | 06/19/2026 | 10340826 | 08042026 | 125796 | 118.96 | 07/21/2026 | INV | PD | PAPER |
| | | | | | | 1,087.42 | | | | |
| 10183 ON THE WING FALCONRY | | | | | | | | | | |
| 781109 | 7033 | 06/01/2026 | 10340550 | 08042026 | 125797 | 15,288.00 | 07/20/2026 | INV | PD | PEST BIRD ABATEMENT SERVI |
| 781110 | 7033 | 06/30/2026 | 10340552 | 08042026 | 125797 | 14,651.00 | 07/20/2026 | INV | PD | PEST BIRD ABATEMENT SERVI |
| | | | | | | 29,939.00 | | | | |
| 15715 LAW OFFICES OF ANTHONY G PATCHETT | | | | | | | | | | |
| 071626 | | 07/06/2026 | 10340733 | 08042026 | 125798 | 7,500.00 | 07/20/2026 | INV | PD | 7/26 Stuver Settlement |
| 14540 PEREGRINE TECHNOLOGIES INC | | | | | | | | | | |
| INV-0604 | 7477 | 07/10/2026 | 10340818 | 08042026 | 125799 | 96,500.00 | 07/21/2026 | INV | PD | PLATFORM INTEGRATION SOFT |
| 12236 PERFORMANCE TRUCK REPAIR 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 20119 | 7423 | 06/09/2026 | 10340475 | 08042026 | 125800 | 5,361.09 | 07/09/2026 | INV | PD | REPAIRS TO FD APPARATUS S |
| 12725 PINEDO, MICHELLE | | | | | | | | | | |
| 288126 | | 07/17/2026 | 10340725 | 08042026 | 125801 | 188.70 | 07/17/2026 | INV | PD | Travel Expense Reimbursem |
| 15539 PRADO FAMILY SHOOTING RANGE | | | | | | | | | | |
| 7921 | | 07/20/2026 | 10340735 | 08042026 | 125802 | 450.00 | 07/20/2026 | INV | PD | RANGE TRAINING RENTAL 7/1 |
| 8230 RAYNE WATER SYSTEMS | | | | | | | | | | |
| 9652 | | 06/30/2026 | 10340637 | 08042026 | 125803 | 138.00 | 07/30/2026 | INV | PD | FS2 WATER SOFTENER 7/1-7/ |
| 12696 REACHING EDUCATIONAL MILESTONES | | | | | | | | | | |
| 5102026 | | 07/20/2026 | 10340737 | 08042026 | 125804 | 270.22 | 07/20/2026 | INV | PD | PARTIAL REFUND - REM 5/10 |
| 13279 REDONDO BEACH POLICE OFFICERS' | | | | | | | | | | |
| 531155_900437 | | 07/16/2026 | 10340533 | 08042026 | 125805 | 308.00 | 07/20/2026 | INV | PD | QUARTERLY PORAC DUES RESE |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 07072026 | | 07/07/2026 | 10340584 | 08042026 | 125806 | 170.00 | 08/06/2026 | INV | PD | UNDERWATER BOAT MAINTENAN |
| 13594 REVIZE LLC | | | | | | | | | | |
| 24368 | | 07/17/2026 | 10340590 | 08042026 | 125807 | 1,250.00 | 07/17/2026 | INV | PD | CUSTOM COMMUNITY DEVELOPM |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 259292 | | 06/30/2026 | 10340398 | 08042026 | 125808 | 6,107.24 | 07/15/2026 | INV | PD | PROFESSIONAL SERVICES MAY |
| 15703 RISTA, ALEXANDRU | | | | | | | | | | |
| travelexprista | | 07/15/2026 | 10340409 | 08042026 | 125809 | 722.32 | 07/15/2026 | INV | PD | PER DIEM & MILEAGE OSFT C |
| 4742 ROBBIE FRENCH, INC. | | | | | | | | | | |
| PDSC SUMMER 2026-01 | | 07/17/2026 | 10340561 | 08042026 | 125810 | 1,718.50 | 08/04/2026 | INV | PD | PDSC-SUMMER 2026-JUNE-INV |
| 14102 ROBERT HALF | | | | | | | | | | |
| 66378596 | 7093 | 06/30/2026 | 10340796 | 08042026 | 125811 | 1,309.50 | 07/21/2026 | INV | PD | ROBERT HALF INC Contracto |
| 66400044 | 7093 | 06/30/2026 | 10340797 | 08042026 | 125811 | 1,295.10 | 07/21/2026 | INV | PD | ROBERT HALF INC Contracto |
| 66417944 | 7093 | 07/14/2020 | 10340799 | 08042026 | 125811 | 1,309.50 | 07/21/2026 | INV | PD | ROBERT HALF INC Contracto |
| | | | | | | 3,914.10 | | | | |
| 15707 ROSS, MARISSA | | | | | | | | | | |
| 243808 | | 07/17/2026 | 10340620 | 08042026 | 125812 | 200.00 | 08/04/2026 | INV | PD | REFUND_243808_AV DEP_7319 |
| 14800 SAFETYCENTRIC INC | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INV26923 | 7075 | 07/09/2026 | 10340301 | 08042026 | 125813 | 1,050.00 | 07/14/2026 | INV | PD | CONTRACTOR FOR FIBER OPTI |
| 13716 SALAS, JOY | | | | | | | | | | |
| SUMMER_2026 | | 07/17/2026 | 10340559 | 08042026 | 125814 | 112.00 | 08/04/2026 | INV | PD | JOY SALAS-HAWAIIAN DANCE- |
| 3855 SAMURAI ACTION STUDIO | | | | | | | | | | |
| MySummer2026 | | 07/17/2026 | 10340558 | 08042026 | 125815 | 1,425.90 | 08/04/2026 | INV | PD | MICHI GYM KARATE SUMMER 2 |
| 4861 SECTRAN SECURITY, INC. | | | | | | | | | | |
| 26041776 | | 07/17/2026 | 10340681 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA OFFICE |
| 26040085 | | 07/17/2026 | 10340674 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - AP |
| 26050086 | | 07/17/2026 | 10340676 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - MA |
| 26060085 | | 07/17/2026 | 10340677 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - JU |
| 26061793 | | 07/17/2026 | 10340678 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - JUNE |
| 26051795 | | 07/17/2026 | 10340680 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA OFFICE |
| 26010086 | | 07/17/2026 | 10340665 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - JA |
| 26021766 | | 07/17/2026 | 10340666 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - FEBRU |
| 26020086 | | 07/17/2026 | 10340667 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - FE |
| 26031768 | | 07/17/2026 | 10340671 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - MARCH |
| 26030084 | | 07/17/2026 | 10340672 | 08042026 | 125816 | 244.21 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - MA |
| 25050089 | | 07/17/2026 | 10340655 | 08042026 | 125816 | 221.50 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - MA |
| 25111748 | | 07/17/2026 | 10340657 | 08042026 | 125816 | 220.73 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - NOVEM |
| 25110085 | | 07/17/2026 | 10340659 | 08042026 | 125816 | 232.58 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - NO |
| 25121754 | | 07/17/2026 | 10340660 | 08042026 | 125816 | 220.73 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - DECEM |
| 25120085 | | 07/17/2026 | 10340662 | 08042026 | 125816 | 232.58 | 07/17/2026 | INV | PD | SECTRAN - ALTA VISTA - DE |
| 26011761 | | 07/17/2026 | 10340664 | 08042026 | 125816 | 231.77 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA - JANUA |
| 25041718 | | 07/17/2026 | 10340653 | 08042026 | 125816 | 221.69 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA OFFICE |
| 25051724 | | 07/17/2026 | 10340654 | 08042026 | 125816 | 210.24 | 07/17/2026 | INV | PD | SECTRAN - ARTESIA OFFICE |
| 26071658 | | 07/10/2026 | 10340405 | 08042026 | 125816 | 617.76 | 07/15/2026 | INV | PD | 415 DIAMOND ST - JUL 2026 |
| | | | | | | 5,033.69 | | | | |
| 15693 SEO, ANDRIA | | | | | | | | | | |
| 246301 | | 07/17/2026 | 10340633 | 08042026 | 125817 | 200.00 | 08/04/2026 | INV | PD | REFUND_246301_AV DEP_7617 |
| 11774 SHAFER, MARIA | | | | | | | | | | |
| 2026-017 RBYC | | 06/30/2026 | 10340555 | 08042026 | 125818 | 510.00 | 07/27/2026 | INV | PD | MEETING MINUTES FOR YOUTH |
| 2026-021 RBYC | | 06/30/2026 | 10340556 | 08042026 | 125818 | 255.00 | 07/27/2026 | INV | PD | MEETIN MINUTES FOR YOUTH |
| | | | | | | 765.00 | | | | |
| 15694 SMITH, RACHAEL | | | | | | | | | | |
| 246304 | | 07/17/2026 | 10340626 | 08042026 | 125819 | 200.00 | 08/04/2026 | INV | PD | REFUND_246304_AV DEP_8032 |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 595858 | | 07/08/2026 | 10340485 | 08042026 | 125820 | 388.96 | 08/07/2026 | INV | PD | UNIT 677-21 REAR SHOCKS |
| 595904 | | 07/09/2026 | 10340488 | 08042026 | 125820 | 181.91 | 08/08/2026 | INV | PD | STOCK OILL FILTER COVERS |
| 595655 | | 07/07/2026 | 10340497 | 08042026 | 125820 | 126.46 | 08/06/2026 | INV | PD | UNIT 255-16 DOOR LATCH |
| 595710 | | 07/07/2026 | 10340498 | 08042026 | 125820 | 40.34 | 08/06/2026 | INV | PD | UNIT 255-16 JAM SWITCH |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 596409 | | 07/13/2026 | 10340499 | 08042026 | 125820 | 117.79 | 08/12/2026 | INV | PD | UNIT 678 DRIVERSIDE SPLAS |
| 596588 | | 07/14/2026 | 10340500 | 08042026 | 125820 | 150.17 | 08/13/2026 | INV | PD | UNIT 013-19 DOOR LATCH |
| 596690 | | 07/15/2026 | 10340501 | 08042026 | 125820 | 377.81 | 08/14/2026 | INV | PD | UNIT 346 STARTER |
| 595903 | | 07/08/2026 | 10340502 | 08042026 | 125820 | 90.95 | 08/07/2026 | INV | PD | STOCK OIL FILTER HOUSING |
| | | | | | | 1,474.39 | | | | |
| 11928 SOUTH BAY PARKLAND CONSERVANCY | | | | | | | | | | |
| 253949 | | 07/17/2026 | 10340650 | 08042026 | 125821 | 200.00 | 08/04/2026 | INV | PD | REFUND_253949_WP DEP_7031 |
| 2999 SOUTH BAY SHELL | | | | | | | | | | |
| SHELLCARWASH 06/26 | | 06/30/2026 | 10340389 | 08042026 | 125822 | 560.00 | 07/30/2026 | INV | PD | JUNE '26 CAR WASHES |
| 3006 SOUTH COAST LIGHTING & DESIGN | | | | | | | | | | |
| S502829 | 6852 | 08/22/2025 | 10340563 | 08042026 | 125823 | 3,093.38 | 09/22/2025 | INV | PD | SOLAR LIGHT POLE ASSEMBLY |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 700062327897-070626 | | 07/06/2026 | 10340308 | 08042026 | 125824 | 4,082.52 | 07/27/2026 | INV | PD | 180 N HARBOR DR, 201 N CA |
| 700634979323-070626 | | 07/06/2026 | 10340310 | 08042026 | 125824 | 1,896.88 | 07/27/2026 | INV | PD | 412 CAMINO REAL, AVENUE H |
| 700063072575-070726 | | 07/07/2026 | 10340311 | 08042026 | 125824 | 201,589.61 | 07/27/2026 | INV | PD | 700 JULIA, 2000 ARTESIA, |
| 600001012446-0726B | | 07/09/2026 | 10340682 | 08042026 | 125824 | 2,387.30 | 08/09/2026 | INV | PD | GRANT/FRANCISCA/ARTESIA/C |
| 700062391656-0726 | | 07/06/2026 | 10340706 | 08042026 | 125824 | 4,433.02 | 08/06/2026 | INV | PD | BERYL/HARBOR, 350 PORTOFI |
| 600001012446-0726 | | 07/09/2026 | 10340709 | 08042026 | 125824 | 62,462.75 | 08/09/2026 | INV | PD | GRANT/FRANCISCA/ARTESIA/C |
| | | | | | | 276,852.08 | | | | |
| 3045 SPECIALTY DOORS | | | | | | | | | | |
| 56868S | | 02/18/2026 | 10340782 | 08042026 | 125825 | 1,853.47 | 03/18/2026 | INV | PD | FS1 ROLL UP BAY#2 |
| 10201 SPORTBALL | | | | | | | | | | |
| SB_SUMMER26 | | 07/17/2026 | 10340562 | 08042026 | 125826 | 4,557.00 | 08/04/2026 | INV | PD | SB SUMMER 2026 CLASSES |
| 3063 ST. PAUL'S UNITED METHODIST CHURCH | | | | | | | | | | |
| 4TH QUARTER | | 07/17/2026 | 10340696 | 08042026 | 125827 | 1,963.67 | 07/17/2026 | INV | PD | CDBG SUB. - ST. PAUL'S UN |
| 3079 STATE CONTROLLER'S OFFICE | | | | | | | | | | |
| FTB-00009039 | | 05/06/2026 | 10340452 | 08042026 | 125828 | 545.15 | 06/20/2026 | INV | PD | 2025 FTB OFFSET PROGRAM F |
| 9644 STEAMX, LLC | | | | | | | | | | |
| 76231 | | 07/09/2026 | | 08042026 | 125829 | 705.52 | 08/08/2026 | INV | PD | PARKS UNIT 208 AND 278 PR |
| 15708 STOCKS, TARA | | | | | | | | | | |
| 243510 | | 07/17/2026 | 10340621 | 08042026 | 125830 | 200.00 | 08/04/2026 | INV | PD | REFUND_243510_AV DEP_7363 |
| 3132 SUPERIOR ELECTRICAL ADVERTISING | | | | | | | | | | |
| 260378-1 | | 07/15/2026 | 10340443 | 08042026 | 125831 | 375.00 | 07/15/2026 | INV | PD | SERVICE CALL NEON FLY TOW |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| 7003220 | | 06/30/2026 | 10340361 | 08042026 | 125832 | 163.25 | 07/20/2026 | INV | PD | EXTEND BY PHONE USAGE 5/2 |
| 11998 TELEFLEX LLC | | | | | | | | | | |
| 9511857704 | | 07/13/2026 | 10340571 | 08042026 | 125833 | 578.19 | 08/12/2026 | INV | PD | EZ-IO 25MM TRAINING NEEDL |
| 11764 THE CHUKA FAMILY TRUST | | | | | | | | | | |
| JULY17'26 | | 07/17/2026 | 10340699 | 08042026 | 125834 | 22,738.79 | 07/17/2026 | INV | PD | CHUKA FAMILY TRUST FOR AU |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 187587201070126 | | 07/14/2026 | 10340289 | 08042026 | 125835 | 5,726.15 | 07/14/2026 | INV | PD | DARK FIBER 187587201 |
| 188500801070126 | | 07/14/2026 | 10340290 | 08042026 | 125835 | 260.89 | 07/14/2026 | INV | PD | NETWORK SVS |
| 188418401070126 | | 07/14/2026 | 10340291 | 08042026 | 125835 | 420.00 | 07/14/2026 | INV | PD | DARK FIBER 188418401 |
| 188420401070126 | | 07/14/2026 | 10340292 | 08042026 | 125835 | 420.00 | 07/14/2026 | INV | PD | 188420401- DARK FIBER |
| | | | | | | 6,827.04 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 60036221 | | 07/08/2026 | 10340503 | 08042026 | 125836 | 185.28 | 08/07/2026 | INV | PD | UNIT 070-15 TIRES |
| 3225 TORRANCE AUTO PARTS | | | | | | | | | | |
| 2280-0526 | 7417 | 06/01/2026 | 10340476 | 08042026 | 125837 | 5,212.26 | 07/01/2026 | INV | PD | MAY 2026 AUTO PARTS PURCH |
| 2280-0626 | 7438 | 07/01/2026 | 10340834 | 08042026 | 125837 | 15,141.09 | 08/01/2026 | INV | PD | JUNE '26 AUTO PARTS |
| | | | | | | 20,353.35 | | | | |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0195133 | | 07/02/2026 | | 08042026 | 125838 | 119.95 | 08/01/2026 | INV | PD | UNIT 672-25 REGULAR WHEEL |
| 0195162 | | 07/07/2026 | 10340510 | 08042026 | 125838 | 139.95 | 08/06/2026 | INV | PD | UNIT 670 REGULAR WHEEL AL |
| 0195139 | | 07/06/2026 | 10340511 | 08042026 | 125838 | 139.95 | 08/05/2026 | INV | PD | UNIT 682-21 REGULAR WHEEL |
| | | | | | | 399.85 | | | | |
| 6479 TRANSTECH ENGINEERS, INC. | | | | | | | | | | |
| 20264898 | 7110 | 06/30/2026 | 10340794 | 08042026 | 125839 | 2,512.00 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTANT |
| 20262725 | 7110 | 02/28/2026 | 10340795 | 08042026 | 125839 | 11,144.97 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTANT |
| | | | | | | 13,656.97 | | | | |
| 15215 TRUE NORTH COMPLIANCE SERVICES INC | | | | | | | | | | |
| 26-06-058 | 7103 | 07/07/2026 | 10340779 | 08042026 | 125840 | 10,257.04 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTING |
| 26-058-036 | 7103 | 06/08/2026 | 10340788 | 08042026 | 125840 | 290.00 | 07/21/2026 | INV | PD | PLAN CHECK AND CONSULTING |
| | | | | | | 10,547.04 | | | | |
| 5885 U.S. BANK CORPORATE PAYMENT SYSTEM | | | | | | | | | | |
| 3248-06222026 | | 06/22/2026 | 10339755 | 08042026 | 125841 | 136.17 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - GLEND |
| 4608-06222026 | | 06/22/2026 | 10339756 | 08042026 | 125841 | 3,945.45 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - ADRIA |
| 6932-06222026 | | 06/22/2026 | 10339757 | 08042026 | 125841 | 6,446.49 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - MARIO |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 782006222026 | | 07/06/2026 | 10339792 | 08042026 | 125841 | 63.01 | 07/06/2026 | INV | PD | ROBERT NORMAN 6/26 CAL CA |
| 7597097806222026 | | 07/07/2026 | 10339972 | 08042026 | 125841 | 1,491.03 | 07/07/2026 | INV | PD | CHELSEA SIMPSON CALCARD 0 |
| 6289-06222026 | | 06/22/2026 | 10339979 | 08042026 | 125841 | 505.69 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - HUMBE |
| 6431-06222026 | | 06/22/2026 | 10340764 | 08042026 | 125841 | 938.23 | 07/20/2026 | INV | PD | WADDELL CALCARD 6/26 |
| 5479-06222026 | | 06/22/2026 | 10340766 | 08042026 | 125841 | 81.20 | 07/20/2026 | INV | PD | YAMAMOTO CALCARD 6/26 |
| 7933-06222026 | | 06/22/2026 | 10340772 | 08042026 | 125841 | 1,000.00 | 07/20/2026 | INV | PD | YANG CALCARD 6/26 |
| 4603-06222026 | | 07/21/2026 | 10340786 | 08042026 | 125841 | 18.00 | 07/21/2026 | INV | PD | CAL CARD JUNE 2026 - JESS |
| 2968-06222026 | | 06/22/2026 | 10340758 | 08042026 | 125841 | 26.10 | 07/20/2026 | INV | PD | MAHONEY CALCARD 6/26 |
| 5708-06222026 | | 06/22/2026 | 10340759 | 08042026 | 125841 | 65.00 | 07/20/2026 | INV | PD | MAY CALCARD 6/26 |
| 3686-06222026 | | 06/22/2026 | 10340760 | 08042026 | 125841 | 1,302.44 | 07/20/2026 | INV | PD | REGAN CALCARD 6/26 |
| 1599-06222026 | | 06/22/2026 | 10340761 | 08042026 | 125841 | 175.00 | 07/20/2026 | INV | PD | REYES CALCARD 6/26 |
| 8775-06222026 | | 06/22/2026 | 10340762 | 08042026 | 125841 | 52.60 | 07/20/2026 | INV | PD | SMITH CALCARD 6/26 |
| 3478-06222026 | | 06/22/2026 | 10340763 | 08042026 | 125841 | 319.62 | 07/20/2026 | INV | PD | STOUT CALCARD 6/26 |
| 6273-06222026 | | 06/22/2026 | 10340752 | 08042026 | 125841 | 108.11 | 07/20/2026 | INV | PD | CONARD CALCARD 6/26 |
| 8866-06222026 | | 06/22/2026 | 10340753 | 08042026 | 125841 | 171.82 | 07/20/2026 | INV | PD | CURRIE CALCARD 6/26 |
| 4737-06222026 | | 06/22/2026 | 10340754 | 08042026 | 125841 | 92.41 | 07/20/2026 | INV | PD | DAILEY CALCARD 6/26 |
| 5362-06222026 | | 06/22/2026 | 10340755 | 08042026 | 125841 | 1,508.88 | 07/20/2026 | INV | PD | DODIER CALCARD 6/26 |
| 8353-06222026 | | 06/22/2026 | 10340757 | 08042026 | 125841 | 2,187.40 | 07/20/2026 | INV | PD | HOFF CALCARD 6/26 |
| 1848 6/22/26 | | 06/22/2026 | 10340756 | 08042026 | 125841 | 1,352.65 | 07/20/2026 | INV | PD | E. SMITH JUNE 2026 CAL CA |
| 229306222026 | | 06/30/2026 | 10340730 | 08042026 | 125841 | 1,460.17 | 06/30/2026 | INV | PD | AVR,bike to work day,ride |
| 064306222026 | | 06/22/2026 | 10340739 | 08042026 | 125841 | 2,316.68 | 07/20/2026 | INV | PD | HARRISON CALCARD 06/22/20 |
| 6290-06222026 | | 06/22/2026 | 10340748 | 08042026 | 125841 | 1,510.82 | 07/20/2026 | INV | PD | BELLANTE CALCARD 6/26 |
| 1615-06222026 | | 06/22/2026 | 10340749 | 08042026 | 125841 | 494.83 | 07/20/2026 | INV | PD | BOSTER CALCARD 6/26 |
| 4839-06222026 | | 06/22/2026 | 10340750 | 08042026 | 125841 | 201.01 | 07/20/2026 | INV | PD | BUTLER CALCARD 6/26 |
| 3460-06222026 | | 06/22/2026 | 10340751 | 08042026 | 125841 | 1,774.65 | 07/20/2026 | INV | PD | CAMPOS CALCARD 6/26 |
| 062220264842 | | 07/17/2026 | 10340703 | 08042026 | 125841 | 1,262.44 | 07/17/2026 | INV | PD | Barry Christensen 0622202 |
| 062220260373 | | 07/17/2026 | 10340712 | 08042026 | 125841 | 36.00 | 07/17/2026 | INV | PD | Victoria Chang 0622202603 |
| 062220267375 | | 07/17/2026 | 10340714 | 08042026 | 125841 | 1,115.90 | 07/17/2026 | INV | PD | Alejandra Lopez 062220267 |
| 062220264288 | | 07/17/2026 | 10340718 | 08042026 | 125841 | 1,270.64 | 07/17/2026 | INV | PD | Monica Stieber 0622202642 |
| 062220264270 | | 07/17/2026 | 10340722 | 08042026 | 125841 | 1,669.64 | 07/17/2026 | INV | PD | Alexandra Lopez 062220264 |
| 062220264296 | | 07/17/2026 | 10340723 | 08042026 | 125841 | 2,079.60 | 07/17/2026 | INV | PD | Geraldine Lopez 062220264 |
| 062220265820 | | 07/17/2026 | 10340686 | 08042026 | 125841 | 669.35 | 07/17/2026 | INV | PD | Kristen Martin 0622202658 |
| 062220265559 | | 07/17/2026 | 10340689 | 08042026 | 125841 | 1,944.98 | 07/17/2026 | INV | PD | Marissa Granados 06222026 |
| 062220266099 | | 07/17/2026 | 10340691 | 08042026 | 125841 | 1,845.42 | 07/17/2026 | INV | PD | Zachariah Painter 0622202 |
| 062220264204 | | 07/17/2026 | 10340693 | 08042026 | 125841 | 1,096.80 | 07/17/2026 | INV | PD | Michelle Pinedo 062220264 |
| 573206222026 | | 06/22/2026 | 10340701 | 08042026 | 125841 | 399.00 | 07/17/2026 | INV | PD | LORENA SOULES CAL CARD 06 |
| 062220269498 | | 07/17/2026 | 10340679 | 08042026 | 125841 | 2,089.35 | 07/17/2026 | INV | PD | Sonnaca Luckey 0622202694 |
| 062220268254 | | 07/17/2026 | 10340669 | 08042026 | 125841 | 504.81 | 07/17/2026 | INV | PD | Jhen Gorden 062220268254 |
| 7739-062226 | | 06/22/2026 | 10340494 | 08042026 | 125841 | 2,085.80 | 07/20/2026 | INV | PD | MANZANO - JUNE CALCARD |
| 3986-062226 | | 06/22/2026 | 10340519 | 08042026 | 125841 | 98.28 | 07/20/2026 | INV | PD | DIAZ JUNE CALCARD |
| 9234-06222026 | | 06/22/2026 | 10340545 | 08042026 | 125841 | 363.00 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - MITCH |
| 7572-06222026 | | 06/22/2026 | 10340644 | 08042026 | 125841 | 3,104.92 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - ROY L |
| 7342-062226 | | 06/22/2026 | 10340437 | 08042026 | 125841 | 14.83 | 07/20/2026 | INV | PD | BODKIN - JUNE CALCARD |
| 368906222026 | | 07/15/2026 | 10340439 | 08042026 | 125841 | 2,231.12 | 07/15/2026 | INV | PD | JACK MEYER CAL CARD 6/22/ |
| 9449-06222026 | | 06/22/2026 | 10340445 | 08042026 | 125841 | 4,613.36 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - TOMMY |
| 293606222026 | | 06/22/2026 | 10340446 | 08042026 | 125841 | 6,303.67 | 07/20/2026 | INV | PD | LONG CALCARD 06/22/2026 |
| 2076-06222026 | | 06/22/2026 | 10340456 | 08042026 | 125841 | 11,042.85 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - MICHA |
| 2602-06222026 | | 06/22/2026 | 10340466 | 08042026 | 125841 | 8,054.16 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - ROBER |
| 728306222026 | | 06/22/2026 | 10340423 | 08042026 | 125841 | 752.68 | 07/20/2026 | INV | PD | PLUGGE CALCARD 06/22/2026 |
| 213306222026 | | 06/22/2026 | 10340424 | 08042026 | 125841 | 2,173.13 | 07/20/2026 | INV | PD | DOSSETT CALCARD 06/22/202 |
| 946006222026 | | 07/15/2026 | 10340425 | 08042026 | 125841 | 6,215.28 | 07/15/2026 | INV | PD | ANTHONY WILSON CAL CARD 6 |
| 991706222026 | | 06/22/2026 | 10340426 | 08042026 | 125841 | 1,058.21 | 07/20/2026 | INV | PD | LOFSTROM CALCARD 06/22/20 |
| 424706222026 | | 07/15/2026 | 10340434 | 08042026 | 125841 | 4,248.58 | 07/15/2026 | INV | PD | Jonathan Reyes-Flores Cal |
| 1793-062226 | | 06/22/2026 | 10340436 | 08042026 | 125841 | 771.80 | 07/20/2026 | INV | PD | KALISH - JUNE CALCARD |
| 984406222026 | | 06/22/2026 | 10340416 | 08042026 | 125841 | 2,464.99 | 07/20/2026 | INV | PD | TEMPRANO CALCARD 06/22/20 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 110306222026 | | 06/22/2026 | 10340417 | 08042026 | 125841 | 147.01 | 07/20/2026 | INV | PD | WESTPHAL CALCARD 06/22/20 |
| 960206222026 | | 06/22/2026 | 10340418 | 08042026 | 125841 | 625.21 | 07/20/2026 | INV | PD | COOK CALCARD 06/22/2026 |
| 674106222026 | | 06/22/2026 | 10340420 | 08042026 | 125841 | -505.00 | 07/20/2026 | CRM | PD | SPRENGEL CALCARD 06/22/20 |
| 067306222026 | | 06/22/2026 | 10340421 | 08042026 | 125841 | 1,170.22 | 07/20/2026 | INV | PD | HAVRILCHAK CALCARD 06/22/ |
| 682006222026 | | 06/22/2026 | 10340422 | 08042026 | 125841 | 537.48 | 07/20/2026 | INV | PD | MANIS CALCARD 06/22/2026 |
| 770106222026 | | 06/22/2026 | 10340391 | 08042026 | 125841 | 2,337.61 | 07/20/2026 | INV | PD | KILPATRICK CALCARD 06/22/ |
| 782506222026 | | 06/22/2026 | 10340396 | 08042026 | 125841 | 1,380.49 | 07/20/2026 | INV | PD | SPRY CALCARD 06/22/2026 |
| 256406222026 | | 06/22/2026 | 10340400 | 08042026 | 125841 | 168.20 | 07/20/2026 | INV | PD | BODENHAMER CALCARD 06/22/ |
| 609606222026 | | 06/22/2026 | 10340411 | 08042026 | 125841 | 428.46 | 07/20/2026 | INV | PD | WEADOCK CALCARD 06/22/202 |
| 111106222026 | | 06/22/2026 | 10340414 | 08042026 | 125841 | 708.93 | 07/20/2026 | INV | PD | HOLLEY CALCARD 06/22/2026 |
| 493406222026 | | 06/22/2026 | 10340383 | 08042026 | 125841 | 299.23 | 07/20/2026 | INV | PD | DELERY M CALCARD 06/22/20 |
| 071520261479 | | 07/15/2026 | 10340384 | 08042026 | 125841 | 144.00 | 07/20/2026 | INV | PD | LIBRARY/PARKER |
| 628206222026 | | 06/22/2026 | 10340385 | 08042026 | 125841 | 248.04 | 07/20/2026 | INV | PD | GONZALEZ CALCARD 06/22/20 |
| 027006222026 | | 06/22/2026 | 10340386 | 08042026 | 125841 | 1,392.00 | 07/20/2026 | INV | PD | PORTOLESE CALCARD 06/22/2 |
| 710606222026 | | 06/22/2026 | 10340387 | 08042026 | 125841 | 167.38 | 07/20/2026 | INV | PD | ROSE CALCARD 06/22/2026 |
| 257206222026 | | 06/22/2026 | 10340390 | 08042026 | 125841 | 74.38 | 07/20/2026 | INV | PD | OTT CALCARD 06/22/2026 |
| 170106222026 | | 06/22/2026 | 10340374 | 08042026 | 125841 | 70.45 | 07/20/2026 | INV | PD | EVELO CALCARD 06/22/2026 |
| 682606222026 | | 06/22/2026 | 10340375 | 08042026 | 125841 | 612.89 | 07/20/2026 | INV | PD | DILEVA CALCARD 06/22/2026 |
| 140206222026 | | 06/22/2026 | 10340376 | 08042026 | 125841 | 27.52 | 07/20/2026 | INV | PD | STEVENS CALCARD 06/22/202 |
| 566006222026 | | 06/22/2026 | 10340379 | 08042026 | 125841 | 75.15 | 07/20/2026 | INV | PD | MARTIN CALCARD 06/22/2026 |
| 348106222026 | | 06/22/2026 | 10340381 | 08042026 | 125841 | 760.96 | 07/20/2026 | INV | PD | HENRY CALCARD 06/22/2026 |
| 071520267279 | | 07/15/2026 | 10340382 | 08042026 | 125841 | -43.79 | 07/20/2026 | CRM | PD | LIBRARY/VILHAUER CREDIT M |
| 674906222026 | | 06/22/2026 | 10340367 | 08042026 | 125841 | 21.17 | 07/20/2026 | INV | PD | WINDMAN CALCARD 06/22/202 |
| 554306222026 | | 06/22/2026 | 10340368 | 08042026 | 125841 | 86.96 | 07/20/2026 | INV | PD | RUBIO CALCARD 06/22/2026 |
| 287006222026 | | 06/22/2026 | 10340369 | 08042026 | 125841 | 75.00 | 07/20/2026 | INV | PD | PRESTIA CALCARD 06/22/202 |
| 783406222026 | | 06/22/2026 | 10340370 | 08042026 | 125841 | 179.99 | 07/20/2026 | INV | PD | DRURY CALCARD 06/22/2026 |
| 836606222026 | | 06/22/2026 | 10340371 | 08042026 | 125841 | 355.69 | 07/20/2026 | INV | PD | HALEY CALCARD 06/22/2026 |
| 709606222026 | | 06/22/2026 | 10340373 | 08042026 | 125841 | 895.54 | 07/20/2026 | INV | PD | VALDIVIA CALCARD 06/22/20 |
| 8979-06222026 | | 06/22/2026 | 10340331 | 08042026 | 125841 | 2,002.27 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - JOHNA |
| 4694-06222026 | | 06/22/2026 | 10340332 | 08042026 | 125841 | 1,954.33 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - STEVE |
| 4849-06222026 | | 06/22/2026 | 10340333 | 08042026 | 125841 | 3,442.07 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - PHILL |
| 0826-06222026 | | 06/22/2026 | 10340348 | 08042026 | 125841 | 1,420.59 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - DAVID |
| 9211-06222026 | | 06/22/2026 | 10340366 | 08042026 | 125841 | 57.74 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - ESTE |
| 920306222026 | | 06/22/2026 | 10340365 | 08042026 | 125841 | 411.41 | 07/20/2026 | INV | PD | RECINOS CALCARD 06/22/202 |
| 3471-06222026 | | 06/22/2026 | 10340322 | 08042026 | 125841 | 3,294.81 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - VICTO |
| 9224-06222024 | | 06/22/2026 | 10340324 | 08042026 | 125841 | 4,918.31 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - CHRIS |
| 6366-06222026 | | 06/22/2026 | 10340325 | 08042026 | 125841 | 1,041.41 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - BRIAN |
| 8996-06222026 | | 06/22/2026 | 10340328 | 08042026 | 125841 | 3,984.59 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - JUAN |
| 6324-06222026 | | 06/22/2026 | 10340329 | 08042026 | 125841 | 4,257.50 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - ROBER |
| 6390-06222026 | | 06/22/2026 | 10340330 | 08042026 | 125841 | 1,588.81 | 07/22/2026 | INV | PD | CALCARD JUNE 2026 - MICHA |
| 0448-06222026 | | 06/22/2026 | 10340277 | 08042026 | 125841 | 73.13 | 07/20/2026 | INV | PD | 6/26 R. Vega Cal Card |
| 579406222026 | | 07/14/2026 | 10340283 | 08042026 | 125841 | 4,678.65 | 07/14/2026 | INV | PD | MIKE COOK CALCARD 2026 JU |
| 5151-06222026 | | 06/22/2026 | 10340312 | 08042026 | 125841 | 574.65 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - JUAN |
| 1017-06222026 | | 06/22/2026 | 10340313 | 08042026 | 125841 | 1,351.14 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - AIRRO |
| 0304-06222026 | | 06/22/2026 | 10340316 | 08042026 | 125841 | 636.78 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - JUSTI |
| 0088-06222026 | | 06/22/2026 | 10340319 | 08042026 | 125841 | 2,214.98 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - SAXWE |
| 5628-06222026 | | 06/22/2026 | 10340272 | 08042026 | 125841 | 517.88 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - JOE F |
| 4196-06222026 | | 06/22/2026 | 10340271 | 08042026 | 125841 | 709.00 | 07/20/2026 | INV | PD | 6/26 J. Ford Cal Card |
| 7359-06222026 | | 06/22/2026 | 10340274 | 08042026 | 125841 | 380.32 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - JOSUE |
| 7663-06222026 | | 06/22/2026 | 10340275 | 08042026 | 125841 | 802.51 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - JOSE |
| 0451-06222026 | | 06/22/2026 | 10340273 | 08042026 | 125841 | 2,612.06 | 07/20/2026 | INV | PD | 6/26 M. Morallo |
| 4246-06222026 | | 06/22/2026 | 10340276 | 08042026 | 125841 | 1,946.04 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - FERNA |
| 681306222026 | | 07/09/2026 | 10340160 | 08042026 | 125841 | 675.00 | 07/09/2026 | INV | PD | CCASTLE CALCARD 062026 |
| 227706222026 | | 07/09/2026 | 10340161 | 08042026 | 125841 | 675.00 | 07/09/2026 | INV | PD | LSMUDE CALCARD 062026 |
| 679706222026 | | 07/09/2026 | 10340162 | 08042026 | 125841 | 1,474.84 | 07/09/2026 | INV | PD | JCHUNG CALCARD 062026 |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 775406222026 | | 07/09/2026 | 10340163 | 08042026 | 125841 | 675.00 | 07/09/2026 | INV | PD | MWITZANKSY CALCARD 062026 |
| 680506222026 | | 07/09/2026 | 10340164 | 08042026 | 125841 | 724.16 | 07/09/2026 | INV | PD | BWALLER CALCARD 062026 |
| 5897-06222026 | | 06/22/2026 | 10340270 | 08042026 | 125841 | 16.47 | 07/20/2026 | INV | PD | CALCARD JUNE 2026 - CHRIS |
| 760606222026 | | 07/08/2026 | 10340039 | 08042026 | 125841 | 1,395.83 | 07/08/2026 | INV | PD | ROB PIERCE CAL CARD 6/22/ |
| 06222026-6846 | | 06/22/2026 | 10340145 | 08042026 | 125841 | 224.95 | 07/20/2026 | INV | PD | Marc Cal Card - Planetize |
| 06222026-4451 | | 06/22/2026 | 10340150 | 08042026 | 125841 | 126.75 | 07/20/2026 | INV | PD | Sean Cal Card - chat gpt |
| 185706222026 | | 07/09/2026 | 10340151 | 08042026 | 125841 | 1,071.62 | 07/09/2026 | INV | PD | RMICHEL CALCARD 062026 |
| 128106222026 | | 07/09/2026 | 10340152 | 08042026 | 125841 | 675.00 | 07/09/2026 | INV | PD | SBEHRENDT CALCARD 062026 |
| 080706222026 | | 07/09/2026 | 10340153 | 08042026 | 125841 | 675.00 | 07/09/2026 | INV | PD | PKALUDEROVIC CALCARD 0620 |
| | | | | | | 167,047.82 | | | | |
| 4616 UNITED SITE SERVICES OF CALIFORNIA, INC. | | | | | | | | | | |
| 114-14248536 FY26 | | 06/19/2026 | 10340338 | 08042026 | 125842 | 550.09 | 07/20/2026 | INV | PD | RB Pallet Shelter Restroo |
| 114-14248536 FY27 | | 06/19/2026 | 10340339 | 08042026 | 125842 | 634.71 | 07/20/2026 | INV | PD | RB Pallet Shelter Restroo |
| | | | | | | 1,184.80 | | | | |
| 13011 VENICE FAMILY CLINIC | | | | | | | | | | |
| QUARTER4 | | 07/17/2026 | 10340695 | 08042026 | 125843 | 1,884.50 | 07/17/2026 | INV | PD | CDBG SUB. - VENICE FAMILY |
| 13579 VEOLIA WTS SERVICES USA, INC. | | | | | | | | | | |
| 903880116 101053232 | | 07/13/2026 | 10340568 | 08042026 | 125844 | 372.67 | 08/12/2026 | INV | PD | EXCHANGE DI MIX BED |
| 903880115 101053231 | | 07/13/2026 | 10340570 | 08042026 | 125844 | 376.62 | 08/12/2026 | INV | PD | EXCHANGE DI MIX BED |
| | | | | | | 749.29 | | | | |
| 8088 VERIZON BUSINESS SERVICES | | | | | | | | | | |
| Z2307009 | | 07/17/2026 | 10340588 | 08042026 | 125845 | 40.55 | 07/17/2026 | INV | PD | PH CHARGE |
| 3621 VERIZON WIRELESS | | | | | | | | | | |
| 6147544158 | | 07/14/2026 | 10340294 | 08042026 | 125846 | 366.55 | 07/14/2026 | INV | PD | 842000640 00002 |
| 6147011732 | | 07/14/2026 | 10340297 | 08042026 | 125846 | 2,538.69 | 07/14/2026 | INV | PD | 44200360100002 MDC |
| 6147008196 | | 06/25/2026 | 10340326 | 08042026 | 125846 | 38.01 | 07/14/2026 | INV | PD | SERVICE MAY 26 - JUNE 25 |
| 6147544217 | | 07/01/2026 | 10340402 | 08042026 | 125846 | 593.88 | 07/24/2026 | INV | PD | PW CELL PHONES 6/2-7/1/26 |
| 6147468393 | | 07/01/2026 | 10340455 | 08042026 | 125846 | 407.05 | 07/24/2026 | INV | PD | 06/02/26-07/01/2026 FEES |
| | | | | | | 3,944.18 | | | | |
| 14811 VESTIS UNIFORM AND WORK PLACE | | | | | | | | | | |
| 5860586082 | 6754 | 07/01/2026 | 10340603 | 08042026 | 125847 | 173.78 | 08/01/2026 | INV | PD | PIER UNIFORMS - 7/1 |
| 5860586077 | 6754 | 07/01/2026 | 10340604 | 08042026 | 125847 | 246.77 | 08/01/2026 | INV | PD | PARKS UNIFORMS 7/1 |
| 5860586078 | 6754 | 07/01/2026 | 10340607 | 08042026 | 125847 | 495.66 | 08/01/2026 | INV | PD | PW MAIN YARD UNIFORMS 7/1 |
| | | | | | | 916.21 | | | | |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | |
| 84011770 | | 07/08/2026 | 10340593 | 08042026 | 125848 | 3,958.76 | 08/08/2026 | INV | PD | PARKS JANITORIAL SUPPLIES |
| 84024165 | | 07/16/2026 | 10340594 | 08042026 | 125848 | 1,181.68 | 08/16/2026 | INV | PD | SEASIDE LAGOON JANITORIA |
| 84016041 | | 07/10/2026 | 10340595 | 08042026 | 125848 | 466.99 | 08/10/2026 | INV | PD | FACILITIES JANITORIAL SUP |
| 84024136 | | 07/16/2026 | 10340596 | 08042026 | 125848 | 1,743.30 | 08/16/2026 | INV | PD | AVIATION GYM JANITORIAL S |
| 83941942 | | 05/21/2026 | 10340783 | 08042026 | 125848 | 2,847.64 | 06/22/2026 | INV | PD | FACILITIES JANITORIAL SUP |
| 84001860 | | 06/30/2026 | 10340784 | 08042026 | 125848 | 505.84 | 07/30/2026 | INV | PD | PERFORMANCE ARTS CTR. JAN |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 83928348 | | 05/13/2026 | 10340785 | 08042026 | 125848 | 771.76 | 06/15/2026 | INV | PD | RBPAC JANITORIAL SUPPLIES |
| | | | | | | 11,475.97 | | | | |
| 9128 WEST COAST LIGHTS & SIRENS, INC. | | | | | | | | | | |
| 29165 | | 03/09/2026 | 10340458 | 08042026 | 125849 | 91.39 | 04/08/2026 | INV | PD | SEAT BRACKETS & BUCKLES P |
| 14679 WESTFLEX INC | | | | | | | | | | |
| 5013333 | | 07/06/2026 | 10340617 | 08042026 | 125850 | 471.25 | 08/06/2026 | INV | PD | NITRILE GLOVES |
| 3458 WILLIAMS SCOTSMAN, INC. | | | | | | | | | | |
| 9026425776 FY26 | | 06/19/2026 | 10340352 | 08042026 | 125851 | 118.25 | 07/20/2026 | INV | PD | Pallet Shelter Storage 06 |
| 9026425786 FY26 | | 06/19/2026 | 10340353 | 08042026 | 125851 | 140.82 | 07/20/2026 | INV | PD | Pallet Shelter Storage 06 |
| 9026425795 FY26 | | 06/19/2026 | 10340354 | 08042026 | 125851 | 118.25 | 07/20/2026 | INV | PD | Pallet Shelter Storage 06 |
| 9026425786 FY27 | | 06/19/2026 | 10340356 | 08042026 | 125851 | 187.77 | 07/20/2026 | INV | PD | Pallet Shelter Storage 07 |
| 9026425795 FY27 | | 06/19/2026 | 10340357 | 08042026 | 125851 | 157.66 | 07/20/2026 | INV | PD | Pallet Shelter Storage 07 |
| 9026425776 FY27 | | 06/19/2026 | 10340360 | 08042026 | 125851 | 157.66 | 07/20/2026 | INV | PD | Pallet Shelter Storage 07 |
| 9026488635 | | 06/29/2026 | 10340636 | 08042026 | 125851 | 174.07 | 07/27/2026 | INV | PD | STREETS STORAGE CONTAINER |
| | | | | | | 1,054.48 | | | | |
| 13598 YEHDEGO, RAHEL | | | | | | | | | | |
| 243802 | | 07/17/2026 | 10340618 | 08042026 | 125852 | 200.00 | 08/04/2026 | INV | PD | REFUND_243802_AV DEP_7597 |
| 15695 ZIEGELHOEFER, CLAIRE | | | | | | | | | | |
| 245754 | | 07/17/2026 | 10340630 | 08042026 | 125853 | 200.00 | 08/04/2026 | INV | PD | REFUND_245754_AV DEP_7345 |
| | 397 INVOICES | | | | | 1,845,522.52 | | | | |

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