

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										
02-26-CRB		02/27/2026	10334529	03172026	123842	160.00	03/09/2026	INV	PD	FINGERPRINTS FEBRUARY 202
8892 3V SIGNS & GRAPHICS, LLC.										
16233		03/03/2026	10334739	03172026	123843	330.75	03/05/2026	INV	PD	CONSTRUCTION SITE SIGNS
15117 ACCENTURE INFRASTRUCTURE AND CAPITAL PROJECTS LLC										
33534	6963	07/15/2025	10334517	03172026	123844	20,686.00	03/09/2026	INV	PD	PORTOFINO/YACHT CLUB WAY
34121	6963	08/11/2025	10334518	03172026	123844	25,143.00	03/09/2026	INV	PD	PORTOFINO/YACHT CLUB WAY
						45,829.00				
15428 ADVISORS REAL ESTATE ASSET SERVICES CA, INC.										
10022025	7301	02/03/2026	10334512	03172026	123845	17,876.25	03/09/2026	INV	PD	REAL ESTATE ADVISORY SERV
12747 ALL CITY MANAGEMENT SERVICES INC										
PS-INV104001	7113	02/20/2026	10334814	03172026	123846	6,905.62	03/20/2026	INV	PD	02/01/26-02/14/26 CROSSIN
14763 ALL SECURITY ENFORCEMENT TRAINING										
0190		03/01/2026	10334569	03172026	123847	3,506.25	03/05/2026	INV	PD	CORRECTIONS OFFICER TRAIN
11750 ALLIED UNIVERSAL SECURITY SERVICES										
205568		03/03/2026	10334702	03172026	123848	2,912.00	03/05/2026	INV	PD	USHER SERVICES FOR RBC SN
131 ALLSTAR FIRE EQUIPMENT INC										
270581		02/17/2026	10334468	03172026	123849	444.14	03/19/2026	INV	PD	UNIFORM ACCESSORIES
15405 AMAZON CAPITAL SERVICES										
1PDN-VPN7-NJ6D		02/17/2026	10334535	03172026	123850	143.81	03/09/2026	INV	PD	Office Supplies
144 AMERICAN CITY PEST CONTROL INC.										
890179		03/04/2026	10334640	03172026	123851	112.50	03/04/2026	INV	PD	Feb 2026 American Pest
891906		02/19/2026	10334554	03172026	123851	125.00	03/19/2026	INV	PD	AVIATION GYM - QTLY PEST
892526		02/24/2026	10334553	03172026	123851	125.00	03/24/2026	INV	PD	WILDERNESS PARK - QTLY PE
PESTFAC -0226		02/27/2026	10334558	03172026	123851	1,002.00	03/27/2026	INV	PD	PESTFAC-0226 - PESTFAC -
PESTHARBOR-0226		02/27/2026	10334557	03172026	123851	601.00	03/27/2026	INV	PD	PESTHABOR - 0226 - PESTHA
						1,965.50				
12924 AMERICAN GUARD SERVICES INC										
INV191032	7060	03/05/2026	10334870	03172026	123852	15,730.55	03/05/2026	INV	PD	American Guard Services F
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21393007	7019	02/20/2026	10334565	03172026	123853	294.33	03/05/2026	INV	PD	FY25-26 JAIL FACILITY LIN

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21395005	7019	02/24/2026	10334566	03172026	123853	280.29	03/05/2026	INV	PD	JAIL FACILITY LINEN SERVI
21397206	7019	02/27/2026	10334567	03172026	123853	309.72	03/05/2026	INV	PD	JAIL FACILITY LINEN SERVI
21399234	7019	03/03/2026	10334568	03172026	123853	313.08	03/05/2026	INV	PD	JAIL FACILITY LINEN SERVI
213 AQUA-FLO						1,197.42				
S12693732		02/17/2026	10334624	03172026	123854	678.06	03/17/2026	INV	PD	IRRIGATION SUPPLIES
11606 ARCHITERRA, INC.										
35055	7105	02/28/2026	10334878	03172026	123855	2,719.50	03/09/2026	INV	PD	SCE ROW WEST OF PCH LANDS
2825 AT&T										
310796864302102026		02/10/2026	10334808	03172026	123856	1,858.11	03/02/2026	INV	PD	FINAL BILL ACCT 310 796-8
339343703002162026		02/16/2026	10334804	03172026	123856	404.71	03/11/2026	INV	PD	FINAL BILL ACCT 339 343-7
8029 ATHENS SERVICES						2,262.82				
21073559	7078	02/01/2026	10334855	03172026	123857	462,633.40	03/09/2026	INV	PD	TRASH SERVICE-RESIDENTIAL
21262063	7078	03/01/2026	10334856	03172026	123857	462,633.40	04/01/2026	INV	PD	TRASH SERVICE-RESIDENTIAL
						925,266.80				
21261931	7058	03/01/2026	10334860	03172026	123858	225.95	04/01/2026	INV	PD	PIER COMPACTOR ROLL-OFF S
13902 BEHRENDT, SCOTT										
01232026SMF		03/03/2026	10334564	03172026	123859	188.54	03/03/2026	INV	PD	SBEHRENDT TRVL XPNS RPT 0
384 BILL'S SOUND SYSTEMS, INC.										
47635		02/20/2026	10334550	03172026	123860	65.00	03/09/2026	INV	PD	PASSCODE CHANGE PW BLDG
12925 BKF ENGINEERS										
26030038	6945	02/26/2026	10334879	03172026	123861	103,407.25	03/09/2026	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2226059		02/17/2026	10334742	03172026	123862	594.84	03/05/2026	INV	PD	AUDIO VISUAL
2226828		02/24/2026	10334751	03172026	123862	318.48	03/05/2026	INV	PD	AUDIO VISUAL
3121 BLUE DIAMOND						913.32				
4480297		02/28/2026	10334744	03172026	123863	2,964.33	03/28/2026	INV	PD	SHEET ASPHALT, AC FINE
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
533159	7089	11/30/2025	10334781	03172026	123864	8,121.35	03/05/2026	INV	PD	PLAN CHECKAND CONSULTING
533267	7089	11/25/2025	10334777	03172026	123864	12,000.00	03/05/2026	INV	PD	PLAN CHECKAND CONSULTING

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						20,121.35					
13136 BRADFORD, JOANNE											
WINTER2026		03/05/2026	10334722	03172026	123865	1,347.50	03/05/2026	INV	PD	WINTER2026 3YPG0805 SING	
6387 BRIT WEST SOCCER											
WINTER2026		03/05/2026	10334721	03172026	123866	2,268.00	03/05/2026	INV	PD	WINTER2026 3YPG1101 02 03	
15496 BROOKS, MONICA											
207068207358		02/27/2026	10334501	03172026	123867	575.00	02/27/2026	INV	PD	REFUND 207068 207358 ANDS	
9499 BURHENN & GEST LLP											
12172025		12/17/2025	10334519	03172026	123868	2,112.00	03/09/2026	INV	PD	STATE MANDATES TEST CLAIM	
15014 BURRO CANYON											
3755		02/18/2026	10334803	03172026	123869	60.00	03/20/2026	INV	PD	RANGE FEES 02/11/2026	
4075 CALIFA GROUP											
8955		02/20/2026	10334779	03172026	123870	5,890.57	03/05/2026	INV	PD	ELECTRONIC RESOURCES	
577 CALIFORNIA WATER SERVICE											
2754759120-02042026		02/04/2026	10334506	03172026	123871	5,342.98	03/04/2026	INV	PD	MANHATTAN, ARTESIA, GRANT	
6428284669-03172026		02/06/2026	10334503	03172026	123871	18,727.82	03/06/2026	INV	PD	HUNTNT, TORR BL, INGLEWOO	
6682231418-022526		02/25/2026	10334791	03172026	123871	177.63	03/16/2026	INV	PD	FLAGLER LN, NELSON AVE, RI	
9779295077-021226		02/12/2026	10334505	03172026	123871	12,071.89	03/12/2026	INV	PD	TORRANCE, HARBOR DR, ELEN	
						36,320.32					
12923 CAM PROPERTY SERVICES											
124815	7101	03/04/2026	10334632	03172026	123872	2,675.00	03/04/2026	INV	PD	CAM Property Services Dec	
4933 CANNON, CHRIS											
209559		03/05/2026	10334868	03172026	123873	400.00	03/05/2026	INV	PD	REFUND 209559 AV RETURN D	
614 CARSON TRAILER											
287330		03/02/2026	10334816	03172026	123874	3,428.38	03/09/2026	INV	PD	TRAILER FOR K9 UNIT	
637 CDW-G											
AI23T2G	7262	02/26/2026	10334725	03172026	123875	30,721.85	03/05/2026	INV	PD	ADOBE ACROBAT PRO RENEW	
15020 CENGAGE LEARNING INC											
999102416351		02/20/2026	10334762	03172026	123876	86.40	03/05/2026	INV	PD	BOOKS	
999102426206		02/23/2026	10334763	03172026	123876	28.81	03/05/2026	INV	PD	BOOKS	
999102443601		02/26/2026	10334760	03172026	123876	159.69	03/05/2026	INV	PD	BOOKS	

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13000 CHARTER COMMUNICATIONS						274.90				
187587301022126		02/21/2026	10334842	03172026	123877	152.33	03/05/2026	INV	PD	MONTHLY FEES ACCT 1875873
188420501022126		02/21/2026	10334813	03172026	123877	283.09	03/09/2026	INV	PD	MONTHLY FEES 188420501
						435.42				
7727 CHEMDRY										
02062026		02/06/2026	10334626	03172026	123878	1,170.00	03/09/2026	INV	PD	CARPET CLEANING AT CITY H
15414 CHILDREN'S PLUS INC										
274203		02/12/2026	10334774	03172026	123879	86.35	03/05/2026	INV	PD	BOOKS
274204		02/12/2026	10334771	03172026	123879	18.50	03/05/2026	INV	PD	BOOKS
274642		02/18/2026	10334452	03172026	123879	30.63	03/21/2026	INV	PD	JUVY BOOKS
274725		02/19/2026	10334757	03172026	123879	154.22	03/05/2026	INV	PD	BOOKS
274726		02/19/2026	10334758	03172026	123879	337.84	03/05/2026	INV	PD	BOOKS
						627.54				
705 CITY OF REDONDO BEACH										
030926		03/09/2026	10334899	03172026	123880	2,618.70	03/09/2026	INV	PD	010126 - 030526 Petty Cas
709 CITY OF TORRANCE										
00020000054109-0226		02/10/2026	10334588	03172026	123881	77.36	03/13/2026	INV	PD	1521 KINGSDALE AVE - SHEL
TorrFPSFeb2026		03/04/2026	10334647	03172026	123881	426.35	03/04/2026	INV	PD	Torr FPS Feb 2026
TorrwaterJan2026		03/04/2026	10334643	03172026	123881	143.44	03/04/2026	INV	PD	Torrance Water Jan 2026
TorrYardJan2026		03/04/2026	10334648	03172026	123881	126.37	03/04/2026	INV	PD	Torr Yard Jan 2026
						773.52				
725 CLEAN ENERGY										
CE12833179	7056	03/04/2026	10334629	03172026	123882	19,868.53	03/04/2026	INV	PD	CNG FUEL FOR TRANSIT VEHI
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
67174		09/28/2025	10334701	03172026	123883	513.50	03/09/2026	INV	PD	TELECOM GENERAL CONSULTIN
11863 COMMUNICATION STRATEGIES										
4162	7052	02/28/2026	10334723	03172026	123884	481.25	03/05/2026	INV	PD	PROVIDE TECH CONSULT SERV
15376 COMMUNITY COUNTERPART SERVICES CORP										
0002	7179	02/01/2026	10334534	03172026	123885	9,188.00	03/09/2026	INV	PD	Contract Planner to assis
10780 COMPANY NURSE, LLC										
43197		02/28/2026	10334540	03172026	123886	516.00	03/09/2026	INV	PD	COMPANY NURSE TRIAGE SERV
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										

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IN1549238		11/12/2025	10334313	03172026	123887	111.00	03/09/2026	INV	PD	AR0244300 BACKFLOW PREV F	
IN1550627		11/12/2025	10334419	03172026	123887	37.00	03/09/2026	INV	PD	AR0264891 BACKFLOW PREV F	
IN1550628		11/12/2025	10334417	03172026	123887	74.00	03/09/2026	INV	PD	AR0264892 BACKFLOW PREV F	
IN1550629		11/12/2025	10334416	03172026	123887	37.00	03/09/2026	INV	PD	AR0264893 BACKFLOW PREV F	
IN1550630		11/12/2025	10334415	03172026	123887	37.00	03/09/2026	INV	PD	AR0264894 BACKFLOW PREV F	
IN1550631		11/12/2025	10334414	03172026	123887	37.00	03/09/2026	INV	PD	AR0264895 BACKFLOW PREV F	
IN1550632		11/12/2025	10334413	03172026	123887	37.00	03/09/2026	INV	PD	AR0264896 BACKFLOW ASFY25	
IN1550633		11/12/2025	10334412	03172026	123887	37.00	03/09/2026	INV	PD	AR0264897 BACKFLOW PREV F	
IN1550634		11/12/2025	10334411	03172026	123887	37.00	03/09/2026	INV	PD	AR0264898 BACKFLOW PREV F	
IN1550635		11/12/2025	10334410	03172026	123887	37.00	03/09/2026	INV	PD	AR0264899 BACKFLOW PREV F	
IN1550636		11/12/2025	10334409	03172026	123887	74.00	03/09/2026	INV	PD	AR0264900 BACKFLOW PREV F	
IN1550637		11/12/2025	10334407	03172026	123887	111.00	03/09/2026	INV	PD	AR0264901 MB BLVD BACKFLO	
						666.00					
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											
26020904735		02/09/2026	10334657	03172026	123888	5,285.90	03/09/2026	INV	PD	SHARE OF TRAFFIC SIGNAL M	
8511 CROWELL & MORING, LLP.											
012605027		01/30/2026	10334274	03172026	123889	152,518.47	03/09/2026	INV	PD	11/25 - 12/25 9300 wilshi	
15499 CS SIGNS LLC											
208607-2025		03/04/2026	10334666	03172026	123890	261.00	03/04/2026	INV	PD	BUSINESS LIC REFUND #3338	
8372 CULLIGAN OF SANTA ANA											
2038929		02/28/2026	10334828	03172026	123891	105.55	03/20/2026	INV	PD	03/2025 WATER SERVICE INV	
2039530		02/28/2026	10334675	03172026	123891	46.41	03/09/2026	INV	PD	CH DRINKING WATER 3/1-3/3	
2039547		02/28/2026	10334826	03172026	123891	314.65	03/20/2026	INV	PD	03/26 WATER SERVICE PD BR	
						466.61					
893 CUMMINS CAL PACIFIC, INC.											
X4-260190670	7290	01/08/2026	10334467	03172026	123892	7,543.39	03/09/2026	INV	PD	REPAIRS TO FD UNIT 116-15	
X4-260292315		02/17/2026	10334425	03172026	123892	-740.81	03/09/2026	CRM	PD	UNIT 116-15 TURBO CORE CR	
X4-260392924		03/02/2026	10334809	03172026	123892	792.20	04/02/2026	INV	PD	UNIT 114-18 VALVE PRESSUR	
						7,594.78					
15477 DAN MOORE ELECTRIC											
142881		02/03/2026	10334494	03172026	123893	5,497.56	02/27/2026	INV	PD	REFUND OF DUPLICATE PERMI	
3738 DELERY, DELVIN											
0112-0114DELERY		03/04/2026	10334637	03172026	123894	69.00	03/04/2026	INV	PD	PER DIEM CIVIL LIABILITY	
952 DELL COMPUTER CORPORATION											
10848279245	7120	11/22/2025	10335024	03172026	123895	8,293.61	03/11/2026	INV	PD	Quote No. 3000194129126.1	
956 DELTA DENTAL											
BE006954097		03/01/2026	10334491	03172026	123896	32,789.22	03/09/2026	INV	PD	DENTAL PPO ACTIVE, RETIRE	

CITY OF REDONDO BEACH



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9132 DELTA DENTAL INSURANCE COMPANY											
BE006953507		03/01/2026	10334489	03172026	123897	47.52	03/09/2026	INV	PD	DENTAL HMO RETIREE MARCH	
BE006953488		03/01/2026	10334490	03172026	123898	1,602.12	03/09/2026	INV	PD	DENTAL HMO ACTIVES MARCH	
960 DEMCO, INC.											
7770611		02/26/2026	10334756	03172026	123899	486.35	03/05/2026	INV	PD	PRINTING SUPPLIES	
971 DEPARTMENT OF JUSTICE											
021275		02/05/2026	10334614	03172026	123900	262.00	03/04/2026	INV	PD	01/2026 DOJ FINGERPRINT A	
12283 DEVIL MOUNTAIN WHOLESALE NURSERY											
INV663556		03/02/2026	10334672	03172026	123901	334.74	04/02/2026	INV	PD	PLANT MATERIAL	
11884 DIAMOND ENVIRONMENTAL SERVICES LP											
0006790734		03/02/2026	10334591	03172026	123902	330.35	03/09/2026	INV	PD	SANI UNI PORTOFINO WAY 3/	
3633 DILEVA, VINCE											
01120114DILEVA		03/04/2026	10334651	03172026	123903	69.00	03/04/2026	INV	PD	PER DIEM CIVIL LIABILITY	
11505 DLT SOLUTIONS, LLC											
S1726858	7269	02/24/2026	10334526	03172026	123904	11,777.79	03/09/2026	INV	PD	AUTO CAD RENEWAL 3/2026-3	
10748 DOUG & SONS PEST CONTROL											
53402		02/04/2026	10334601	03172026	123905	200.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT MAIN LI	
53436		02/11/2026	10334618	03172026	123905	75.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT FS #2	
53576		02/11/2026	10334617	03172026	123905	75.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT FS #1	
53577		02/11/2026	10334616	03172026	123905	55.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT NORTH B	
53674		02/19/2026	10334619	03172026	123905	82.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT ALTAVIS	
53727		02/04/2026	10334602	03172026	123905	82.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT POLICE	
53816		02/19/2026	10334621	03172026	123905	105.00	03/09/2026	INV	PD	MONTHLY PEST/BAIT OLD LIB	
						674.00					
1055 EASY READER											
RD26-010	7031	02/05/2026	10334634	03172026	123906	240.00	03/09/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-011	7031	02/05/2026	10334650	03172026	123906	75.00	03/09/2026	INV	PD	LEGAL ADS PUBLISHING	
RD26-012	7031	02/05/2026	10334653	03172026	123906	80.00	03/09/2026	INV	PD	LEGAL ADS PUBLISHING	
						395.00					
13793 ED'S FENCING INC.											
5311		12/18/2025	10334625	03172026	123907	610.00	01/18/2026	INV	PD	ANDREWS PARK CHAIN-LINK F	
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.											

CITY OF REDONDO BEACH



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12806	6178	02/28/2026	10334735	03172026	123908	7,891.00	03/28/2026	INV	PD	SEWER LINE CLEANING AND R	
15492 FATHIMA, YASMEEN											
205923		02/24/2026	10334431	03172026	123909	200.00	02/24/2026	INV	PD	REFUND 205923 AV RETURN D	
1176 FEDERAL EXPRESS CORPORATION											
9-194-13744		02/27/2026	10334743	03172026	123910	17.96	03/05/2026	INV	PD	DELL PICK UP	
9-194-33822		02/27/2026	10334476	03172026	123911	19.06	03/09/2026	INV	PD	SHIPPING CHARGE OVERNIGHT	
13065 FERNANDEZ-DAVILA DULANTO, ANA											
DAVILAGASREIM		02/12/2026	10334615	03172026	123912	36.43	03/04/2026	INV	PD	GAS REIMBURSEMENT DEPT VE	
1207 FIREMASTER											
0001385508		02/05/2026	10333477	03172026	123913	450.00	02/05/2026	INV	PD	10038296 12052025	
10479 FLYING LION, INC.											
2914	6524	03/01/2026	10334820	03172026	123914	1,029.99	03/31/2026	INV	PD	03/2026 DRONE EQUIPMENT L	
11070 FRAME, ERIK											
ADPP MARCH 2026		03/05/2026	10334714	03172026	123915	4,543.16	03/09/2026	INV	PD	ERIK FRAME ADPP PAYMENT M	
1258 FRANK SCOTTO TOWING											
93845C		03/04/2026	10334877	03172026	123916	1,908.16	03/09/2026	INV	PD	TOW & STORAGE SERVICE DR	
10191 FRONTIER											
2091885137-03122026		03/05/2026	10334724	03172026	123917	13,433.17	03/05/2026	INV	PD	2091885137	
3103744140-03082026		03/05/2026	10334730	03172026	123917	157.48	03/05/2026	INV	PD	3103744140	
						13,590.65					
15408 GALLS LLC											
034141775		02/19/2026	10334477	03172026	123918	499.36	03/21/2026	INV	PD	UNIFORMS	
034184925		02/24/2026	10334488	03172026	123918	150.14	03/26/2026	INV	PD	UNIFORMS	
034207475		02/25/2026	10334556	03172026	123918	79.55	03/27/2026	INV	PD	UNIFORM ACCESSORIES	
034207476		02/25/2026	10334559	03172026	123918	79.55	03/27/2026	INV	PD	UNIFORM ACCESSORIES	
034207477		02/25/2026	10334560	03172026	123918	79.55	03/27/2026	INV	PD	UNIFORM ACCESSORIES	
						888.15					
11093 GANAHL LUMBER											
151259754		02/18/2026	10334420	03172026	123919	4,948.92	03/18/2026	INV	PD	LUMBER FOR PIER	
1300 GAS COMPANY, THE											
SoCalGas2.10.26		03/04/2026	10334652	03172026	123920	15.09	03/04/2026	INV	PD	SoCalGas 1.12.26-2.10.26	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
15467 GCP WW HOLDCO											
INV3010000793		02/17/2026	10334405	03172026	123921	348.08	03/17/2026	INV	PD	CARLOS GONZALEZ - SAFETY	
INV3010000804		02/17/2026	10334408	03172026	123921	263.55	03/17/2026	INV	PD	JOSE MIRAMONTES - SAFETY	
						611.63					
4968 GLOBAL INDUSTRIAL											
124174140	7287	03/03/2026	10334853	03172026	123922	19,266.49	04/03/2026	INV	PD	WATER BOTTLE FILLING STAT	
6345 GOLD COAST TOURS, INC.											
442220		02/12/2026	10334077	03172026	123923	855.00	02/18/2026	INV	PD	SENIOR EXCURSIONS-ANIMAL	
3706 GOLDEN STATE WATER											
48470300004-02092026		02/09/2026	10334445	03172026	123924	547.61	03/02/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE	
77298524149-02092026		02/09/2026	10334446	03172026	123924	366.24	03/02/2026	INV	PD	16214 INGLEWOOD AVE IRR 1	
						913.85					
6424 GRAFFITI CONTROL SYSTEMS											
17762	7207	03/03/2026	10334819	03172026	123925	5,633.50	04/02/2026	INV	PD	02/2026 GRAFFITI REMOVAL	
1428 HARBOR & PIER ASSN											
3936		03/01/2026	10334426	03172026	123926	1,780.43	03/09/2026	INV	PD	MARCH 2026 DUES	
15503 HARVEY, CHRISTINE											
208974		03/05/2026	10334867	03172026	123927	335.00	03/05/2026	INV	PD	REFUND 208974 4TEN1103-03	
14910 HENRY, ROXANNE											
02010205HENRY		03/04/2026	10334658	03172026	123928	387.00	03/04/2026	INV	PD	PER DIEM MANAGMENT COURSE	
8637 HI-WAY SAFETY, INC.											
182772		02/23/2026	10334255	03172026	123929	682.04	03/25/2026	INV	PD	DELINEATOR TOP AND BASE	
15476 HOWARD & SONS INC.											
2502885		02/03/2026	10334493	03172026	123930	360.46	02/27/2026	INV	PD	REFUND FOR WITHDRAWN PERM	
3519 HUNTINGTON BEACH HONDA											
120955	7109	02/24/2026	10334797	03172026	123931	1,879.00	02/24/2026	INV	PD	2019 HONDA CRF MAITENANCE	
15449 I'M READY FOUNDATION INC.											
2112026		03/05/2026	10334707	03172026	123932	980.90	03/05/2026	INV	PD	PARTIAL REFUND - I'M READ	
1560 INDIAN CANYON LAND CORPORATION											
3010		03/01/2026	10334811	03172026	123933	350.00	03/09/2026	INV	PD	RANGE RENTAL FEB 10-11, 2	

CITY OF REDONDO BEACH



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1569 INDUSTRIAL SAFETY SHOE CO.											
I100-1483067		02/07/2026	10334314	03172026	123934	308.40	03/07/2026	INV	PD	ROY LACY - SAFETY BOOTS F	
8433 INGRAM LIBRARY SERVICES											
94628949		02/19/2026	10334785	03172026	123935	45.83	03/05/2026	INV	PD	BOOKS	
94628950		02/19/2026	10334783	03172026	123935	218.53	03/05/2026	INV	PD	BOOKS	
94628951		02/19/2026	10334782	03172026	123935	84.36	03/05/2026	INV	PD	BOOKS	
94811923		02/26/2026	10334770	03172026	123935	46.54	03/05/2026	INV	PD	BOOKS	
94811924		02/26/2026	10334769	03172026	123935	22.68	03/05/2026	INV	PD	BOOKS	
94811925		02/26/2026	10334768	03172026	123935	24.06	03/05/2026	INV	PD	BOOKS	
94811926		02/26/2026	10334764	03172026	123935	2,323.04	03/05/2026	INV	PD	BOOKS	
						2,765.04					
14636 INNOVENT LAW PC											
02162026		02/26/2026	10334459	03172026	123936	1,350.00	02/26/2026	INV	PD	TRADEMARK COUNSEL	
12138 INSIGHT PUBLIC SECTOR SLED											
1101361364	7274	03/05/2026	10334713	03172026	123937	3,399.55	03/05/2026	INV	PD	ESET PROTECT Advanced - s	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130116672		02/25/2026	10334456	03172026	123938	1,407.40	03/25/2026	INV	PD	BATTERIES	
8059 JEFF GRAHAM PLASTERING											
2026-1	7288	03/09/2026	10334969	03172026	123939	8,985.00	03/17/2026	INV	PD	PLASTER REPAIR WORK AT VE	
13045 JEHANIAN, ARMENA											
1579WINTER2026		03/05/2026	10334718	03172026	123940	1,995.00	03/05/2026	INV	PD	1579WINTER2026 3YPG1004-0	
15462 JOE MAR POLYGRAPH											
26-005-RBPD		01/26/2026	10334612	03172026	123941	250.00	03/04/2026	INV	PD	POLYGRAPH MITCHELL C	
3585 JONES, NANCY											
FEBRUARY2026		03/04/2026	10334623	03172026	123942	2,113.00	03/04/2026	INV	PD	FEBRUARY2026 FARMER MARKE	
15493 JUMANAZAROVA, ZHANAT											
205922		02/24/2026	10334429	03172026	123943	200.00	02/24/2026	INV	PD	REFUND 205922 AV RETURN D	
1749 KING HARBOR MARINE CENTER											
018935		02/12/2026	10334247	03172026	123944	1,480.07	03/11/2026	INV	PD	BOAT 801 CUTTER ASSEMBLY	
189500		02/19/2026	10334421	03172026	123944	2,850.00	03/18/2026	INV	PD	BOAT 801 PARTS	
40076		02/09/2026	10334248	03172026	123944	1,352.52	03/08/2026	INV	PD	BOAT 801 SCRUB BOTTOM AND	
40135		03/03/2026	10334830	03172026	123944	882.52	03/09/2026	INV	PD	MEU BOAT MAINTENANCE & HA	

CITY OF REDONDO BEACH



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14134 KIS						6,565.11				
90260	7024	01/30/2026	10334740	03172026	123945	250.04	03/05/2026	INV	PD	REMOTE MANAGEMENT SERVICE
5855 KOSMONT COMPANIES										
2208.12-031	7126	01/31/2026	10334545	03172026	123946	4,031.30	03/09/2026	INV	PD	FY25-26 REAL ESTATE SERVI
8444 KRONOS INCORPORATED										
I10010059979		03/01/2026	10334555	03172026	123947	900.00	03/31/2026	INV	PD	UKG TELESTAFF CLOUD 02/01
6712 KVO INDUSTRIES, INC.										
8549		02/24/2026	10334703	03172026	123948	1,217.70	03/05/2026	INV	PD	PATH OF HISTORY MARKERS -
10899 LA UNIFORMS										
31219		02/02/2026	10334687	03172026	123949	745.54	03/05/2026	INV	PD	UNIFORM BLAGOJEVIC PATROL
31257		02/04/2026	10334688	03172026	123949	381.06	03/05/2026	INV	PD	UNIFORM CASMERA PSS
31263		02/04/2026	10334689	03172026	123949	205.42	03/05/2026	INV	PD	UNIFORM MANIS K9
31279		02/05/2026	10334690	03172026	123949	470.51	03/05/2026	INV	PD	UNIFORM E FLORES PATROL
31409		02/13/2026	10334691	03172026	123949	19.74	03/05/2026	INV	PD	ALTERATION NIMMONS
31485		02/17/2026	10334692	03172026	123949	730.35	03/05/2026	INV	PD	UNIFORM GUTIERREZ PATROL
31575		02/19/2026	10334693	03172026	123949	163.48	03/05/2026	INV	PD	UNIFORM D DELERY PATROL
31672		02/24/2026	10334694	03172026	123949	44.14	03/05/2026	INV	PD	UNIFORM BLOOMFIELD CROSSI
31771		02/27/2026	10334695	03172026	123949	578.74	03/05/2026	INV	PD	UNIFORM GRAMAJO PATROL
1828 LANCE, SOLL & LUNGHARD, LLP						3,338.98				
73371	6244	02/28/2026	10334790	03172026	123950	6,429.00	03/05/2026	INV	PD	GASB ACCOUNTING SERVICES
9936 LARRY WALKER ASSOCIATES										
00531.05-15	6637	02/13/2026	10334727	03172026	123951	4,240.33	03/09/2026	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2026-009-PAC		02/28/2026	10334659	03172026	123952	510.00	03/09/2026	INV	PD	MEETING MINUTES FOR PUBLI
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
373272		02/06/2026	10334275	03172026	123953	250.00	03/09/2026	INV	PD	1/26 C. Garcia 20-150928
373279		02/06/2026	10334276	03172026	123953	9,205.00	03/09/2026	INV	PD	1/26 C. Garcia 23-173817
375069		02/24/2026	10334807	03172026	123953	3,639.50	03/09/2026	INV	PD	1/26 J. Paillet Legal Fees
3515 LEXIPOL LLC						13,094.50				
INVPR11265720		02/01/2026	10334669	03172026	123954	1,084.30	03/05/2026	INV	PD	STC Corrections One Annua
8803 LEXISNEXIS RISK DATA MANAGEMENT										

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1100274071		02/28/2026	10334840	03172026	123955	50.00	03/30/2026	INV	PD	02/2026 MONTHLY SUBSCRIPT	
1887 LIFE ASSIST, INC.											
2072516		02/24/2026	10334483	03172026	123956	4,961.07	04/10/2026	INV	PD	PARAMEDIC SUPPLIES	
2073762		02/25/2026	10334487	03172026	123956	1,107.16	03/27/2026	INV	PD	PARAMEDIC SUPPLIES	
						6,068.23					
8937 LIGHT, JIM											
USCMWINTRMTG 012026		03/05/2026	10334874	03172026	123957	81.80	03/05/2026	INV	PD	JLIGHT USCM WINTRMTG 0120	
12775 LINDE GAS & EQUIPMENT INC											
55021609		02/22/2026	10334480	03172026	123958	434.71	03/24/2026	INV	PD	SCBA CYLINDER RENTAL 1/20	
55045172		02/22/2026	10334479	03172026	123958	640.58	03/24/2026	INV	PD	SCBA CYLINDER RENTAL 1/20	
						1,075.29					
3740 LONG, BRIAN											
01120114LONG		03/04/2026	10334655	03172026	123959	69.00	03/04/2026	INV	PD	PER DIEM CIVIL LIABILITY	
14518 LOVEJOY FOUNDATION INC											
LBR03012026	6532	03/01/2026	10334847	03172026	123960	1,250.00	03/05/2026	INV	PD	03/2026 ANIMAL SHELTERING	
LRB02012026	6532	02/01/2026	10334846	03172026	123960	1,250.00	03/05/2026	INV	PD	02/2026 ANIMAL SHELTERING	
RB12012025	6532	12/12/2025	10334829	03172026	123960	1,188.00	03/05/2026	INV	PD	BITE 10-DAY QUARANTINE FE	
						3,688.00					
11274 LUCCI AND ASSOCIATES, INC.											
20173-A-03	6663	02/18/2026	10334525	03172026	123961	900.00	03/09/2026	INV	PD	DESIGN SERVICES FOR SYSTE	
25169A	5917	08/12/2025	10334880	03172026	123961	1,520.00	03/09/2026	INV	PD	ON-CALL CONTRACT TASKS -	
						2,420.00					
15504 LYONS DEMOLITION INC											
208468		03/04/2026	10334622	03172026	123962	2,860.00	03/04/2026	INV	PD	REFUND 208468 AV CC CANCE	
10274 MACKAY METERS, INC.											
1071302		01/29/2026	10334818	03172026	123963	519.00	03/05/2026	INV	PD	Meter spare keys	
1071400		01/31/2026	10334552	03172026	123963	134.00	03/09/2026	INV	PD	JANUARY METERS	
1071402	7021	01/31/2026	10334821	03172026	123963	6,316.00	03/05/2026	INV	PD	01/2026 METER CONNECTIVIT	
						6,969.00					
14777 MADE BY MEG											
8218004		03/03/2026	10334536	03172026	123964	285.35	03/03/2026	INV	PD	8218004 PERRY PARK SENIOR	
8218005		03/03/2026	10334539	03172026	123964	356.69	03/03/2026	INV	PD	8218005 PERRY PARK SENIOR	
8218006		03/03/2026	10334542	03172026	123964	356.69	03/03/2026	INV	PD	8218006 PERRY PARK SENIOR	
8218007		03/03/2026	10334543	03172026	123964	356.69	03/03/2026	INV	PD	8218007 PERRY PARK SENIOR	

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7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP						1,355.42				
854036		02/06/2026	10334278	03172026	123965	581.45	03/09/2026	INV	PD	1/26 M. Rhoads Legal Fees
854037		02/06/2026	10334280	03172026	123965	193.35	03/09/2026	INV	PD	1/26 Estate of Jose Sosa
						774.80				
4387 MARTIN CHEVROLET										
42419CVW		02/25/2026	10334457	03172026	123966	48.88	03/25/2026	INV	PD	UNIT 652 OIL PRESSURE SEN
2048 MARTIN, ROBERT										
01120114MARTIN		03/04/2026	10334642	03172026	123967	69.00	03/04/2026	INV	PD	PER DIEM CIVIL LIABILITY
MILCLMARTIN		03/04/2026	10334639	03172026	123967	139.75	03/04/2026	INV	PD	MILEAGE REIMBURSEMENT CIV
						208.75				
2084 MCCUNE & HARBER, LLP.										
132660		01/31/2026	10334282	03172026	123968	67.50	03/09/2026	INV	PD	1/26 K. Alexander Legal F
132661		01/31/2026	10334287	03172026	123968	12,334.27	03/09/2026	INV	PD	1/26 J. Koyanagi Legal Fe
132662		01/31/2026	10334295	03172026	123968	14,550.59	03/09/2026	INV	PD	1/26 S. Dettelbach Legal
132663		01/31/2026	10334296	03172026	123968	787.50	03/09/2026	INV	PD	1/26 J. Shannon Legal Fee
132664		01/31/2026	10334297	03172026	123968	4,972.50	03/09/2026	INV	PD	1/26 K. Brimer Legal Fees
132665		01/31/2026	10334298	03172026	123968	942.25	03/09/2026	INV	PD	1/26 G. Mesch Legal Fees
132666		01/31/2026	10334299	03172026	123968	2,196.74	03/09/2026	INV	PD	1/26 L. Hardaway Legal Fe
						35,851.35				
4582 MELAD & ASSOCIATES										
RB26-03	7096	03/04/2026	10334755	03172026	123969	13,567.50	03/05/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-04	7096	03/04/2026	10334749	03172026	123969	10,327.50	03/05/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-05	7096	03/04/2026	10334759	03172026	123969	1,661.40	03/05/2026	INV	PD	PLAN CHECK AND CONSULTING
RB26-06	7096	03/04/2026	10334761	03172026	123969	50,696.22	03/05/2026	INV	PD	PLAN CHECK AND CONSULTING
						76,252.62				
2117 MERRIMAC ENERGY GROUP										
2245300	7295	02/11/2026	10334422	03172026	123970	15,811.62	03/18/2026	INV	PD	4,000 GALLONS DIESEL FUEL
14908 MES SERVICE COMPANY LLC										
IN2433650	6402	02/03/2026	10334470	03172026	123971	15,225.37	03/05/2026	INV	PD	SIX SETS OF PPE UTILIZING
IN2435660	6455	02/06/2026	10334471	03172026	123971	15,125.38	03/08/2026	INV	PD	PURCHASE 10 SETS OF REPLA
IN2436085	6455	02/06/2026	10334472	03172026	123971	10,083.60	03/08/2026	INV	PD	PURCHASE 10 SETS OF REPLA
						40,434.35				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15172	7247	03/02/2026	10334533	03172026	123972	84.00	03/02/2026	INV	PD	CONSULTANT SVCS FOR STATE
15186	7247	03/02/2026	10334530	03172026	123972	3,500.00	03/02/2026	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										

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14440TS		02/03/2026	10334300	03172026	123973	472.50	03/09/2026	INV	PD	12/25 S. Belavsky Legal F	
14441TS/8917QB		02/03/2026	10334301	03172026	123973	8,135.00	03/09/2026	INV	PD	12/25 C. Blakeley Legal F	
14442TS		02/03/2026	10334302	03172026	123973	5,339.50	03/09/2026	INV	PD	12/25 G. Cooke Legal Fees	
14443TS		02/03/2026	10334303	03172026	123973	103.50	03/09/2026	INV	PD	12/25 P. MacDonald Legal	
14444TS/8899QB		02/03/2026	10334304	03172026	123973	967.30	03/09/2026	INV	PD	12/25 P. Mack Legal Fees	
14446TS		02/03/2026	10334306	03172026	123973	384.50	03/09/2026	INV	PD	12/25 D. Mendoza Conner L	
14447TS/8898QB		02/03/2026	10334307	03172026	123973	5,766.85	03/09/2026	INV	PD	12/25 R. Rivas Legal Fees	
14448TS/8900QB		01/03/2026	10334504	03172026	123973	3,899.85	03/09/2026	INV	PD	12/25 M. St. Laurent Lega	
14449TS		02/03/2026	10334309	03172026	123973	3,055.50	03/09/2026	INV	PD	12/25 M. Venegas Legal Fe	
2144 MIDWEST TAPE						28,124.50					
508468918		02/20/2026	10334780	03172026	123974	171.96	03/05/2026	INV	PD	AUDIO VISUAL	
9518 MIND BODY OCEAN											
WINTER2026		03/05/2026	10334772	03172026	123975	1,575.00	03/05/2026	INV	PD	WINTER 2026 WRKT CLASSES	
13349 MINUTEMAN PRESS REDONDO BEACH											
35180	6217	03/05/2026	10334745	03172026	123976	95.21	03/05/2026	INV	PD	Minuteman Press Printing	
6080 MOFFATT & NICHOL											
807704		02/26/2026	10334683	03172026	123977	438.00	03/09/2026	INV	PD	CAMERA REMOVAL MOLE D	
807713	6622	03/04/2026	10334682	03172026	123977	77,167.99	03/09/2026	INV	PD	Moffatt & Nichol Public B	
7834 MORROW-MEADOWS CORPORATION						77,605.99					
256133A	5953	02/26/2026	10334521	03172026	123978	14,843.00	03/09/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
12551 MR. HOSE INC											
271280		02/25/2026	10334455	03172026	123979	161.81	03/27/2026	INV	PD	UNIT 114-18 HOSE FITTINGS	
13375 NATIONAL BARRICADE & SIGN CO.											
226393	7300	02/16/2026	10334851	03172026	123980	9,954.65	03/09/2026	INV	PD	CAR, BIKE, AND PED SIGNS	
13567 NUVIS											
28553	5952	01/20/2026	10334546	03172026	123981	147,483.00	03/09/2026	INV	PD	SEASIDE LAGOON REVITALIZA	
28613	5952	02/15/2026	10334547	03172026	123981	57,892.75	03/09/2026	INV	PD	SEASIDE LAGOON REVITALIZA	
12232 NV5, INC.						205,375.75					
502596	7255	02/26/2026	10334706	03172026	123982	780.00	03/09/2026	INV	PD	DESIGN FOR BUS STOP MODIF	
4796 OCCU-MED, LTD.											
0226900.3		01/31/2026	10334478	03172026	123983	4,885.92	03/09/2026	INV	PD	PHYSICALS 6 FT & 3 PT EE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
0226900.3A		01/31/2026	10334482	03172026	123984	1,175.58	03/09/2026	INV	PD	PHYSICALS 1 FT & 1 PT EE	
0126900 (JANUARY)		12/31/2025	10334486	03172026	123985	843.36	03/09/2026	INV	PD	PHYSICALS 3 FT EE JANUARY	
7131 OCHOA, IGNACIO											
1323055		03/05/2026	10334865	03172026	123986	150.00	03/05/2026	INV	PD	SAILING 1323055 2/16 BOTT	
13029 ODP BUSINESS SOLUTIONS, LLC											
453084434001		01/07/2026	10334583	03172026	123987	112.46	03/05/2026	INV	PD	Mouse and wristrest	
453639752001		02/05/2026	10334571	03172026	123987	850.84	03/05/2026	INV	PD	Livescan Toner	
453639752002		02/06/2026	10334580	03172026	123987	506.35	03/05/2026	INV	PD	Livescan Toner	
455060780001		02/13/2026	10334549	03172026	123987	58.95	03/20/2026	INV	PD	455060780001 - ADVIL, BAT	
455551805002		02/28/2026	10334660	03172026	123987	21.83	03/09/2026	INV	PD	OFFICE SUPPLIES	
455552846001		02/28/2026	10334663	03172026	123987	22.15	03/09/2026	INV	PD	OFFICE SUPPLIES	
455914821001		02/13/2026	10334778	03172026	123987	304.67	03/05/2026	INV	PD	OFFICE SUPPLIES	
455919523001		02/13/2026	10334776	03172026	123987	58.34	03/05/2026	INV	PD	OFFICE SUPPLIES	
456749822001		02/07/2026	10334544	03172026	123987	50.22	03/13/2026	INV	PD	456749822001 - WALL CDR 2	
456755444001		02/09/2026	10334551	03172026	123987	118.54	03/13/2026	INV	PD	456755444001 - LAMINATOR,	
459203177001		02/11/2026	10334656	03172026	123987	133.24	03/09/2026	INV	PD	OFFICE SUPPLIES	
459386500001		02/13/2026	10334595	03172026	123987	18.76	03/20/2026	INV	PD	DB AND SIU CABLE TIES	
459386779001		02/13/2026	10334596	03172026	123987	79.18	03/20/2026	INV	PD	DB AND SIU OFFICE SUPPLIE	
459386780001		02/12/2026	10334594	03172026	123987	43.78	03/20/2026	INV	PD	DB OFFICE SUPPLIES	
459386782001		02/13/2026	10334599	03172026	123987	65.91	03/20/2026	INV	PD	DB SIU OFFICE SUPPLIES	
						2,445.22					
10183 ON THE WING FALCONRY											
781106	7033	03/04/2026	10334869	03172026	123988	12,103.00	03/09/2026	INV	PD	PEST BIRD ABATEMENT SERVI	
4643 ORION PLASTICS											
30258		02/17/2026	10334293	03172026	123989	2,908.38	03/17/2026	INV	PD	AVIATION GYM TRASH CAN LI	
11967 PACIFIC PRODUCTS & SERVICES, LLC											
37634		02/13/2026	10334589	03172026	123990	1,222.07	03/13/2026	INV	PD	PIER PARTS FOR SIGNS	
12759 PARKMOBILE LLC											
INVUS0322026000457		02/28/2026	10334827	03172026	123991	2,755.65	03/05/2026	INV	PD	02/2026 TRANSACTION FEES	
14339 PEGASUS STUDIOS											
1132	6885	03/05/2026	10334716	03172026	123992	8,400.00	03/05/2026	INV	PD	CITY MEETINGS ACTIVATE AV	
10521 PLACEWORKS											
CORB-01.0 - 12	6888	01/31/2026	10334849	03172026	123993	5,793.75	03/09/2026	INV	PD	GENERAL PLAN UPDATE CONSU	
2487 PLUMBER'S DEPOT											
PD-60280	7248	12/17/2025	10334312	03172026	123994	9,437.28	01/16/2026	INV	PD	REPLACEMENT CABLE FOR CAM	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PD-60740		02/24/2026	10334449	03172026	123994	1,505.79	03/23/2026	INV	PD	HOSE, DOUBLE JACKET CONRA
15502 POD PEOPLE						10,943.07				
584742		02/17/2026	10334548	03172026	123995	1,000.00	03/19/2026	INV	PD	FILM DEPOSIT REFUND
12987 POMERANITZ, EFRAT										
WINTER2026		03/05/2026	10334720	03172026	123996	2,719.50	03/05/2026	INV	PD	WINTER2026 2APG0608 01-02
11747 PORTOFINO HOTEL & MARINA										
10001922		03/03/2026	10334823	03172026	123997	92.29	04/02/2026	INV	PD	FUEL MEU BOAT 02/14/2026
2511 PR DIAMOND PRODUCTS, INC.										
0068329-IN		03/03/2026	10334649	03172026	123998	1,870.00	04/03/2026	INV	PD	MULTI PURPOSE BLADE
2519 PRESTIA, CHARLES										
01120114PRESTIA		03/04/2026	10334646	03172026	123999	69.00	03/04/2026	INV	PD	PER DIEM CIVIL LIABILITY
2548 PRUDENTIAL OVERALL SUPPLY										
43098169		02/19/2026	10334473	03172026	124000	54.52	03/21/2026	INV	PD	STATION 2 TOWELS/MATS
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
902555		02/18/2026	10334698	03172026	124001	462.00	03/04/2026	INV	PD	PRE EMPLOYMENT PSYCH S UL
90525_THERAPY		02/06/2026	10334613	03172026	124001	289.00	03/04/2026	INV	PD	INDIVIDUAL SESSION 90837
2561 PVP COMMUNICATIONS						751.00				
137913		03/02/2026	10334824	03172026	124002	1,585.89	04/02/2026	INV	PD	MOTOR HELMET & COMMUNICAT
12665 QUALITY REFRIGERATION COMPANY INC										
0111902-IN	7296	01/08/2026	10334308	03172026	124003	14,536.17	03/18/2026	INV	PD	HOT WATER TANK REPLACEMEN
0112252-IN		02/18/2026	10334305	03172026	124003	1,079.02	03/18/2026	INV	PD	SERVICE CALL AT PAC-SAFET
0112547-IN		02/25/2026	10334448	03172026	124003	913.00	03/24/2026	INV	PD	SERVICE CALL AT CH- A/C I
0112561-IN		02/27/2026	10334747	03172026	124003	1,572.21	03/27/2026	INV	PD	SERVICE CALL AT N LIBRARY
15501 R&S SOIL PRODUCTS						18,100.40				
72885		02/27/2026	10334585	03172026	124004	1,135.94	03/14/2026	INV	PD	LANDSCAPE MULCH
12257 RACE COMMUNICATIONS										
RC2052771		03/05/2026	10334717	03172026	124005	2,040.00	03/05/2026	INV	PD	DEDICATED INTERNET ACCESS
11590 RAL PETROLEUM EQUIPMENT, INC.										

CITY OF REDONDO BEACH



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93355		02/17/2026	10334848	03172026	124006	827.63	03/09/2026	INV	PD	EVR BREAKAWAY AND 4 1/2 V	
8230 RAYNE WATER SYSTEMS											
9332		02/28/2026	10334854	03172026	124007	138.00	03/09/2026	INV	PD	FS2 WATER SOFTENER 3/1-3/	
2618 RED WING SHOE STORES											
011ST1-2836137		12/09/2025	10334440	03172026	124008	345.87	03/18/2026	INV	PD	ADRIAN GODINEZ JR WORKBOO	
011ST1-2883688		01/10/2026	10334439	03172026	124008	346.69	03/18/2026	INV	PD	ROBERTO AVILA WORKBOOTS 2	
						692.56					
13279 REDONDO BEACH POLICE OFFICERS'											
518130		02/27/2026	10334800	03172026	124009	96.00	03/09/2026	INV	PD	QUARTERLY PORAC DUES RESE	
886349		03/04/2026	10334802	03172026	124009	192.00	03/09/2026	INV	PD	QUARTERLY LEGAL DEFENSE F	
						288.00					
11539 REDONDO BEACH TRAVEL AND TOURISM											
11-12/25-1/26DISB		03/04/2026	10334903	03172026	124010	110,907.84	03/04/2026	INV	PD	NOV-DEC 25 & JAN 26 RBTMD	
9637 REGIONAL TAP CENTER											
6026815	7297	03/04/2026	10334635	03172026	124011	10,158.34	03/04/2026	INV	PD	TVM MAINT & REV SERVICING	
6026852		03/04/2026	10334665	03172026	124011	57.60	03/04/2026	INV	PD	TAP CS Feb 2026	
6026871		03/04/2026	10334664	03172026	124011	172.00	03/04/2026	INV	PD	TAP City Hall Feb 2026	
						10,387.94					
12044 RENDELL, BRAD											
02282026		02/28/2026	10334736	03172026	124012	150.00	03/30/2026	INV	PD	UNDERWATER MAINTENANCE HA	
5659 REYNOSO, ANDREW											
ARWINTER2026		03/05/2026	10334715	03172026	124013	12,366.20	03/05/2026	INV	PD	ARWINTER20216 3TEN1103 11	
12010 ROADLINE PRODUCTS INC, USA											
22470		02/04/2026	10334254	03172026	124014	2,628.51	03/06/2026	INV	PD	DRIVE PIN RIVOTS, BRACKET	
22495		02/12/2026	10334447	03172026	124014	1,033.40	03/11/2026	INV	PD	PAINT AND PAINT STENCILS	
						3,661.91					
14102 ROBERT HALF											
6586415	7093	01/29/2026	10334499	03172026	124015	1,309.50	02/27/2026	INV	PD	ROBERT HALF INC Contracto	
65908992	7093	02/12/2026	10334497	03172026	124015	1,252.32	02/27/2026	INV	PD	ROBERT HALF INC Contracto	
65932320	7093	02/19/2026	10334496	03172026	124015	698.40	02/27/2026	INV	PD	ROBERT HALF INC Contracto	
65970627	7093	03/03/2026	10334731	03172026	124015	1,276.77	03/05/2026	INV	PD	ROBERT HALF INC Contracto	
						4,536.99					
6661 ROBERTSON'S											
794310		02/12/2026	10334311	03172026	124016	1,054.11	03/10/2026	INV	PD	CONCRETE DELIVERY - 2300	
795784		02/18/2026	10334290	03172026	124016	1,058.11	03/10/2026	INV	PD	CONCRETE DELIVERY 1314 AG	

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
796300		02/20/2026	10334597	03172026	124016	919.56	03/20/2026	INV	PD	CONCRETE FOR 2839 PINKARD	
799400		02/27/2026	10334598	03172026	124016	1,078.11	03/27/2026	INV	PD	CONCRETE FOR 711 AVENUE C	
2779 SAFELITE GLASS CORP.						4,109.89					
05855-019784		02/26/2026	10334754	03172026	124017	544.36	03/26/2026	INV	PD	UNIT 644 FRONT WINDSHIELD	
2783 SAFETY-KLEEN CORPORATION											
99101956		02/05/2026	10334799	03172026	124018	646.50	03/09/2026	INV	PD	USED OIL PICK UP	
99190240		02/10/2026	10334794	03172026	124018	385.00	03/10/2026	INV	PD	USED OIL PICK UP	
99241446		02/02/2026	10334796	03172026	124018	1,194.79	03/09/2026	INV	PD	MOTOR OIL STOCK	
99241448		02/05/2026	10334798	03172026	124018	1,837.39	03/09/2026	INV	PD	STOCK MOTOR OIL	
99285232		02/05/2026	10334801	03172026	124018	639.66	03/09/2026	INV	PD	AEROSOLS CAN PICK UP	
13412 SCHAEFFER, DIANE						4,703.34					
207876		03/04/2026	10334620	03172026	124019	960.00	03/04/2026	INV	PD	REFUND 207876 1SUM0327-01	
10775 SCHWALM GENERATION, INC.											
16085	6344	02/20/2026	10334832	03172026	124020	713.00	03/20/2026	INV	PD	GENERATOR 20 ANNUAL MAINT	
16086	6344	02/20/2026	10334831	03172026	124020	1,045.00	04/20/2026	INV	PD	GENERATOR 10 ANNUAL MAINT	
16133	6344	02/27/2026	10334839	03172026	124020	619.00	03/27/2026	INV	PD	GENERATOR 14 ANNUAL MAINT	
16134	6344	02/27/2026	10334843	03172026	124020	850.19	03/27/2026	INV	PD	GENERATOR 16 ANNUAL MAINT	
16135	6344	02/27/2026	10334836	03172026	124020	555.00	03/27/2026	INV	PD	GENERATOR 9 ANNUAL MAINT	
16136	6344	02/27/2026	10334841	03172026	124020	1,616.28	03/27/2026	INV	PD	GENERATOR 9 ANNUAL MAINT	
16137	6344	02/27/2026	10334835	03172026	124020	825.00	03/27/2026	INV	PD	GENERATOR 1 ANNUAL MAINT	
16138	6344	02/27/2026	10334834	03172026	124020	856.00	03/27/2026	INV	PD	GENERATOR 5 ANNUAL MAINT	
16141	6344	02/27/2026	10334833	03172026	124020	713.00	03/27/2026	INV	PD	GENERATOR 6 ANNUAL MAINT	
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM						7,792.47					
521352		02/09/2026	10334792	03172026	124021	392.61	03/09/2026	INV	PD	UNIT 671 CRANKSHAFT POSIT	
11774 SHAFER, MARIA											
2025-047 RBCAC		10/06/2025	10334631	03172026	124022	510.00	03/09/2026	INV	PD	MEETING MINUTES FOR CULTU	
9823 SHRED-IT USA LLC											
8013305704		01/31/2026	10334627	03172026	124023	881.56	03/09/2026	INV	PD	PAPER SHREDDING SERVICE	
8013592381		02/28/2026	10334630	03172026	124023	622.00	03/09/2026	INV	PD	PAPER SHREDDING SERVICE	
8931 SIGNAL ATTORNEY SERVICE, INC.						1,503.56					
022826		02/28/2026	10334680	03172026	124024	340.00	03/09/2026	INV	PD	Services Rendered from 02	
2898 SIGNVERTISE											
12664		03/05/2026	10334784	03172026	124025	750.00	03/27/2026	INV	PD	STREET BANNERS FOR FEBRUA	

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
2908 SIRCHIE FINGER PRINT LABORATORIES, INC										
0730013-IN		02/05/2026	10334636	03172026	124026	15.33	03/04/2026	INV	PD	FINGERPRINT SUPPLIES
0730664-IN		02/10/2026	10334628	03172026	124026	188.35	03/04/2026	INV	PD	FINGERPRINT SUPPLIES
						203.68				
10679 SLATER WATERPROOFING, INC.										
2	7238	03/02/2026	10334825	03172026	124027	112,864.94	03/09/2026	INV	PD	PIER PARKING STRUCTURE CR
15497 SMOTHERS, PAULA										
207069		02/27/2026	10334500	03172026	124028	400.00	02/27/2026	INV	PD	REFUND 207069 ANDERSONPAR
2990 SOUTH BAY FORD										
577551		02/18/2026	10334245	03172026	124029	73.92	03/17/2026	INV	PD	UNIT 345 TIRE SENSOR
577643		02/19/2026	10334243	03172026	124029	120.38	03/18/2026	INV	PD	UNIT 620-17 MOTOR MOUNT
578936		03/02/2026	10334806	03172026	124029	403.42	04/02/2026	INV	PD	UNIT 344-15 THROTTLE BODY
CM577615		02/19/2026	10334244	03172026	124029	-145.62	03/18/2026	CRM	PD	UNIT 620-17 MOTOR MOUNT C
						452.10				
529366		02/26/2026	10334812	03172026	124030	1,606.25	03/26/2026	INV	PD	UNIT 206 REPLACEMENT FUEL
9634 SOUTH BAY LANDSCAPING, INC.										
21929		02/28/2026	10334677	03172026	124031	1,200.00	03/28/2026	INV	PD	MONTHLY MEDIAN LANDSCAPIN
21938		02/28/2026	10334678	03172026	124031	1,392.00	03/28/2026	INV	PD	MONTHLY PIER LANDSCAPE 2/2
21941		02/28/2026	10334676	03172026	124031	1,824.00	03/28/2026	INV	PD	HARBOR LANDSCAPE MAINTENA
						4,416.00				
3016 SOUTHERN CALIFORNIA EDISON										
700062360940-021326		02/13/2026	10334508	03172026	124032	2,046.46	03/13/2026	INV	PD	N HARBOR DR, N CATALINA,
700062436318-021326		02/13/2026	10334507	03172026	124032	10,476.75	03/13/2026	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-021026		02/10/2026	10334443	03172026	124032	3,794.68	03/09/2026	INV	PD	1742 STEINHART/MORGAN/BLO
700165291478-021326		02/13/2026	10334509	03172026	124032	485.36	03/13/2026	INV	PD	205 YACHT CLUB WAY 1/12-2
700464670763-022626		02/26/2026	10334822	03172026	124032	1,690.47	03/09/2026	INV	PD	1928 NELSON AVE 01/23-02/
700470178747-021326		02/13/2026	10334510	03172026	124032	1,912.94	03/13/2026	INV	PD	ARTESIA, JUANITA, 190TH,
Edison2.19.26		03/04/2026	10334654	03172026	124032	67.00	03/04/2026	INV	PD	Edison 1.27.26-2.19.26
						20,473.66				
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC										
801	7137	01/31/2026	10334708	03172026	124033	50,908.00	03/09/2026	INV	PD	AVIATION / ARTESIA NB RT
10365 T-MOBILE										
205379417		03/05/2026	10334752	03172026	124034	738.36	03/05/2026	INV	PD	RB FIRE MDCS MA176
267037237-03222026		03/05/2026	10334746	03172026	124034	1,096.33	03/05/2026	INV	PD	T MOBILE COM SERVICES
997675723-03222026		03/05/2026	10334750	03172026	124034	122.20	03/05/2026	INV	PD	HSI ROUTERS
99807481802212026		02/21/2026	10334815	03172026	124034	3,113.98	03/22/2026	INV	PD	MONTHLY FEES ACCOUNT 9980
998197361-03222026		02/21/2026	10334606	03172026	124034	93.30	03/22/2026	INV	PD	FIRE DEPT PHONES/INTERNET
999828330-03222026		03/05/2026	10334748	03172026	124034	131.58	03/05/2026	INV	PD	RB IT MONTHLY CHARGES

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
8435 T-MOBILE USA						5,295.75				
L2602190029		02/19/2026	10334600	03172026	124035	115.00	02/19/2026	INV	PD	RECURRING PINGS DR NO 25-
999820991-0226		02/22/2026	10334679	03172026	124036	1,854.25	03/22/2026	INV	PD	PW IPADS 2/26
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000010706		02/17/2026	10334608	03172026	124037	161.25	03/09/2026	INV	PD	EXTEND BY PHONE USAGE 1/2
14799 TDG ENGINEERING INC										
2LAX00343_10	6730	02/26/2026	10334710	03172026	124038	9,983.00	03/09/2026	INV	PD	REDONDO UNION HIGH ACCESS
11998 TELEFLEX LLC										
9511010267		12/31/2025	10334582	03172026	124039	1,459.68	01/30/2026	INV	PD	EZ IO 25MM NEEDLE SET & S
11764 THE CHUKA FAMILY TRUST										
03032026		03/04/2026	10334670	03172026	124040	22,738.79	03/04/2026	INV	PD	1922 ARTESIA BLVD LEASE F
10837 THE FELDHAKA LAW FIRM										
57291		03/02/2026	10334531	03172026	124041	5,010.25	03/09/2026	INV	PD	2/26 ICRMA Legal Fees
71 TIME WARNER CABLE										
119992001022126		03/05/2026	10334728	03172026	124042	1,443.80	03/05/2026	INV	PD	NETWORK SVS
188419101022126		03/05/2026	10334729	03172026	124042	3,314.03	03/05/2026	INV	PD	DEDICATED FIBER
						4,757.83				
11361 TIREHUB, LLC										
56667822		02/18/2026	10334246	03172026	124043	305.00	03/17/2026	INV	PD	UNIT 605-21 TIRES
56706656		02/19/2026	10334250	03172026	124043	892.48	03/18/2026	INV	PD	STOCK TIRES
56827381		02/25/2026	10334458	03172026	124043	690.72	05/10/2026	INV	PD	UNIT 688-18 TIRES
56882187		02/27/2026	10334788	03172026	124043	593.92	03/26/2026	INV	PD	UNIT 211 TIRES
						2,482.12				
3225 TORRANCE AUTO PARTS										
2280-0126	7291	02/01/2026	10334428	03172026	124044	12,928.73	03/09/2026	INV	PD	JANUARY '26 AUTO PARTS PU
7130 TORRANCE AUTO REPAIR										
0192552		11/20/2025	10334789	03172026	124045	119.95	03/09/2026	INV	PD	UNIT 646 ALIGNMENT
15495 TRAFFIC AND PARKING CONTROL CO., LLC										
I818562		02/09/2026	10334817	03172026	124046	1,500.00	03/11/2026	INV	PD	TRAFFIC SUITE APP ANNUAL
6479 TRANSTECH ENGINEERS, INC.										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
20261102.2	7110	10/31/2025	10334766	03172026	124047	14,769.22	03/05/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20261103	7110	11/30/2025	10334773	03172026	124047	59,318.89	03/05/2026	INV	PD	PLAN CHECK AND CONSULTANT	
20261104	7110	12/31/2025	10334775	03172026	124047	25,911.89	03/05/2026	INV	PD	PLAN CHECK AND CONSULTANT	
						100,000.00					
9342 TRANSUNION RISK AND ALTERNATIVE											
213833-202602-1		03/01/2026	10334603	03172026	124048	119.35	03/01/2026	INV	PD	DEPT MONTHLY TLO ACCESS C	
15456 TURBOSCAPE, INC.											
16332	7261	02/28/2026	10334850	03172026	124049	12,180.00	03/28/2026	INV	PD	PLAYGROUND SURFACING MATE	
6100 DAVID TURCH & ASSOCIATES											
01132026		03/09/2026	10334890	03172026	124050	2,083.33	03/09/2026	INV	PD	CONSULTANT SVCS FOR FEDER	
03092026	7250	03/09/2026	10334889	03172026	124050	2,500.00	03/09/2026	INV	PD	CONSULTANT SVCS FOR FEDER	
						4,583.33					
6191 TURNOUT MAINTENANCE COMPANY											
30840		02/25/2026	10334607	03172026	124051	654.80	03/27/2026	INV	PD	FF TURNOUT COAT MAINTENAN	
3283 ULINE											
202554574		01/07/2026	10334685	03172026	124052	214.63	03/05/2026	INV	PD	evidence tape	
204084727		02/11/2026	10334604	03172026	124052	563.82	03/11/2026	INV	PD	INVESTIGATIONS SPECIAL DE	
204369599		02/18/2026	10334570	03172026	124052	285.84	03/05/2026	INV	PD	Slip Guard Mats	
						1,064.29					
3285 UNDERGROUND SERVICE ALERT											
220260582		03/01/2026	10334711	03172026	124053	212.10	03/09/2026	INV	PD	94 OF TICKETS RBCH NEW TK	
5332 UNITED RENTALS NORTHWEST, INC.											
185398016-072		02/07/2026	10334430	03172026	124054	197.55	03/09/2026	INV	PD	2/26 Homeless Ct Portable	
258327298-001		02/09/2026	10334292	03172026	124054	824.36	03/09/2026	INV	PD	ALTA VISTA PARK SCISSOR L	
						1,021.91					
13579 VEOLIA WTS SERVICES USA, INC.											
903666562	101023389	02/20/2026	10334474	03172026	124055	721.68	03/22/2026	INV	PD	RENTAL, CHALLENGER, DI MI	
903666563	101023390	02/20/2026	10334475	03172026	124055	721.68	03/22/2026	INV	PD	RENTAL CHALLENGER, DI MIX	
						1,443.36					
8088 VERIZON BUSINESS SERVICES											
73611032		03/05/2026	10334734	03172026	124056	2,766.39	03/05/2026	INV	PD	PRIVATE IP SV646027	
Z2038274		03/05/2026	10334733	03172026	124056	40.55	03/05/2026	INV	PD	U0189628	
						2,806.94					
3621 VERIZON WIRELESS											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6134966230		03/05/2026	10334732	03172026	124057	310.86	03/05/2026	INV	PD	84200064000002	
6134966289		02/01/2026	10334441	03172026	124057	593.88	03/18/2026	INV	PD	PW CELL PHONES 1/2-2/01/2	
6136322224		02/18/2026	10334605	03172026	124057	1,612.40	03/10/2026	INV	PD	FIRE DEPT IPADS 1/19 - 2/	
						2,517.14					
8802 VISION SERVICE PLAN											
824677226		02/19/2026	10334492	03172026	124058	12.18	03/09/2026	INV	PD	VSP COBRA MARCH 2026	
824677230		02/19/2026	10334495	03172026	124059	1,580.44	03/09/2026	INV	PD	VSP RETIREES MARCH 2026	
824677234		02/19/2026	10334502	03172026	124060	6,379.89	03/09/2026	INV	PD	VSP ACTIVES MARCH 2026	
14946 WALLER, BRADLEY											
012026SMF		03/05/2026	10334871	03172026	124061	172.00	03/05/2026	INV	PD	BWALLER CALCITIES ACADEMY	
022026 ICAWINTERMTG		03/05/2026	10334872	03172026	124061	119.60	03/05/2026	INV	PD	BWALLER ICA WINTERMTG 202	
						291.60					
3408 WAXIE SANITARY SUPPLY											
83682638		12/10/2025	10334864	03172026	124062	3,275.24	01/09/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83763944		02/03/2026	10334863	03172026	124062	1,097.01	03/05/2026	INV	PD	AVIATION GYM JANITORIAL S	
83787267		02/17/2026	10334861	03172026	124062	4,271.44	03/19/2026	INV	PD	PARKS JANITORIAL SUPPLIES	
						8,643.69					
9128 WEST COAST LIGHTS & SIRENS, INC.											
29122		03/02/2026	10334684	03172026	124063	701.05	03/05/2026	INV	PD	seat replacement/seat be1	
10207 WESTCOR ENVIRONMENTAL, INC.											
26019-1	7259	03/05/2026	10334838	03172026	124064	25,012.00	04/06/2026	INV	PD	CH OFFICE CARPET NON-HAZ	
10518 WESTERN NRG, INC.											
230463		02/05/2026	10333474	03172026	124065	125.00	02/05/2026	INV	PD	SONIC WALL MAG1 SMA	
232221		03/05/2026	10334719	03172026	124065	125.00	03/05/2026	INV	PD	SONIC WALL	
						250.00					
14679 WESTFLEX INC											
5009692		12/02/2025	10334645	03172026	124066	215.81	03/09/2026	INV	PD	MOLDEX FOAM EAR PLUGS	
5010310		01/08/2026	10334641	03172026	124066	705.36	03/09/2026	INV	PD	MED/LARGE G TEX MAXIFLEX	
5010508		01/21/2026	10334633	03172026	124066	471.37	03/09/2026	INV	PD	LARGE/XLARGE RAVEN NITRIL	
						1,392.54					
15316 WITTMAN ENTERPRISES LLC											
WITT-000136	7157	02/28/2026	10334795	03172026	124067	5,370.00	03/30/2026	INV	PD	FEES FOR BILLING SERVICES	
15099 YAO, HEIDI											
207071		02/27/2026	10334498	03172026	124068	253.00	02/27/2026	INV	PD	REFUND 207071 1SUM0302-01	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13146 YUNEX LLC											
5610006986	7299	12/12/2025	10334578	03172026	124069	1,398.63	03/09/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C	
5610007235	7299	01/13/2026	10334581	03172026	124069	1,829.34	03/09/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C	
5610007623	7299	02/23/2026	10334576	03172026	124069	5,582.59	03/23/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C	
90005770	7299	11/26/2025	10334577	03172026	124069	2,158.00	03/09/2026	INV	PD	FLASHING BEACONS & SIGNAL	
90005831	7299	12/09/2025	10334579	03172026	124069	1,728.00	03/09/2026	INV	PD	FLASHING BEACONS & SIGNAL	
90006029	7299	01/07/2026	10334584	03172026	124069	1,728.00	03/09/2026	INV	PD	FLASHING BEACONS & SIGNAL	
90006472	7299	02/25/2026	10334575	03172026	124069	1,719.50	03/25/2026	INV	PD	FLASHING BEACONS & SIGNAL	
						16,144.06					
12757 ZEIN OBAGI JR											
ICAWINTRO22026		03/05/2026	10334873	03172026	124070	1,251.40	03/05/2026	INV	PD	ZOBAGIJR ICA WINTRMTG 022	
3510 ZOLL MEDICAL CORPORATION											
4437305		02/24/2026	10334485	03172026	124071	556.78	03/26/2026	INV	PD	PARAMEDIC SUPPLIES	
4441814		03/02/2026	10334562	03172026	124071	1,903.89	04/01/2026	INV	PD	CPR STAT-PADS ELECTRODE	
						2,460.67					
425 INVOICES						2,883,095.52					

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