

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
39 ABC NURSERY, INC.											
0318032		05/20/2021	10259111	06012021	99097	645.61	05/20/2021	INV	PD	PLANTS PURCHASED FOR CITY	
CHECK DATE: 06/01/2021											
0317972		05/20/2021	10259112	06012021	99097	331.79	05/20/2021	INV	PD	PARKS PANTS	
CHECK DATE: 06/01/2021											
						977.40					
45 ACCO ENGINEERED SYSTEMS INC											
20114620		05/18/2021	10258941	06012021	99098	4,759.00	05/18/2021	INV	PD	REPLACE HEATER-POLICE DEP	
CHECK DATE: 06/01/2021											
56 ACTION BLUEPRINT											
37236		04/28/2021	10258726	06012021	99099	248.06	06/01/2021	INV	PD	Printed Plans for Job #40	
CHECK DATE: 06/01/2021											
5820 ADMINSURE											
14197		05/15/2021	10259023	06012021	99100	12,200.00	05/24/2021	INV	PD	JUNE 2021 WC AND GL	
CHECK DATE: 06/01/2021											
78 ADT SECURITY SERVICE											
847457420		05/24/2021	10259379	06012021	99101	252.09	05/24/2021	INV	PD	PD SubStation Alarm	
CHECK DATE: 06/01/2021											
12200 AGA ENGINEERS, INC.											
21127-IN	4977	05/20/2021	10259125	06012021	99102	1,480.00	05/20/2021	INV	PD	On-CallContract.KingHarbo	
CHECK DATE: 06/01/2021											
11750 ALLIED UNIVERSAL SECURITY SERVICES											
11299813	5037	05/15/2021	10258881	06012021	99103	5,427.82	05/15/2021	INV	PD	SECURITY SERVICES APRIL 2	
CHECK DATE: 06/01/2021											
11299812	5037	05/15/2021	10258883	06012021	99103	150.00	05/15/2021	INV	PD	HELIAUS MOBILE APRIL 2021	
CHECK DATE: 06/01/2021											
						5,577.82					
131 ALLSTAR FIRE EQUIPMENT INC											
231353		04/23/2021	10258913	06012021	99104	804.83	06/01/2021	INV	PD	NEW HIRE PM PPE	
CHECK DATE: 06/01/2021											
231398		04/26/2021	10258914	06012021	99104	95.87	06/01/2021	INV	PD	SCOTT/SCBA REPAIRS	
CHECK DATE: 06/01/2021											
231400		04/26/2021	10258915	06012021	99104	307.66	06/01/2021	INV	PD	SCOTT/SCBA REPAIRS	
CHECK DATE: 06/01/2021											
231487		04/30/2021	10258916	06012021	99104	772.98	06/01/2021	INV	PD	NEW HIRE PM PPE	
CHECK DATE: 06/01/2021											
231873		05/13/2021	10258917	06012021	99104	3,406.60	06/01/2021	INV	PD	NEW HIRE PM PPE	
CHECK DATE: 06/01/2021											

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144 AMERICAN CITY PEST CONTROL INC.						5,387.94				
552330		05/13/2021	10258799	06012021	99105	200.50	05/13/2021	INV	PD	101 TORR BLVD PEST CONTRO
CHECK DATE:	06/01/2021									
552308		05/13/2021	10258800	06012021	99105	68.00	05/13/2021	INV	PD	101 TORR BLVD BAIT STATIO
CHECK DATE:	06/01/2021									
557160		05/13/2021	10258809	06012021	99105	47.50	05/13/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE:	06/01/2021									
557165		05/13/2021	10258811	06012021	99105	47.50	05/13/2021	INV	PD	280 MARINA WAY PEST CONTR
CHECK DATE:	06/01/2021									
557164		05/13/2021	10258812	06012021	99105	47.50	05/13/2021	INV	PD	280 MARINA WAY BAIT STATI
CHECK DATE:	06/01/2021									
556330		05/13/2021	10258814	06012021	99105	52.00	05/13/2021	INV	PD	545 N GERTRUDA PEST CONTR
CHECK DATE:	06/01/2021									
558120		05/20/2021	10259135	06012021	99105	58.50	05/20/2021	INV	PD	SCOUT HOUSES PEST CONTROL
CHECK DATE:	06/01/2021									
557717		05/20/2021	10259137	06012021	99105	53.00	05/20/2021	INV	PD	ALTA VISTA PEST CONTROL 5
CHECK DATE:	06/01/2021									
557576		05/20/2021	10259129	06012021	99105	25.50	05/20/2021	INV	PD	PERRY SC BAIT STATIONS 5/
CHECK DATE:	06/01/2021									
557582		05/20/2021	10259130	06012021	99105	42.50	05/20/2021	INV	PD	TEEN CENTER BAIT STATIONS
CHECK DATE:	06/01/2021									
557595		05/20/2021	10259131	06012021	99105	96.50	05/20/2021	INV	PD	RBPAC BAIT STATIONS 5/11/
CHECK DATE:	06/01/2021									
558122		05/20/2021	10259132	06012021	99105	53.00	05/20/2021	INV	PD	ANDERSON SC PEST CONTROL5
CHECK DATE:	06/01/2021									
558123		05/20/2021	10259133	06012021	99105	34.00	05/20/2021	INV	PD	ANDERON SC BAIT STATIONS
CHECK DATE:	06/01/2021									
558119		05/20/2021	10259134	06012021	99105	42.50	05/20/2021	INV	PD	SCOUT HOUSES BAIT STATION
CHECK DATE:	06/01/2021									
556329		05/13/2021	10258815	06012021	99105	52.00	05/13/2021	INV	PD	544 N GERTRUDA BAIT STATI
CHECK DATE:	06/01/2021									
556327		05/13/2021	10258816	06012021	99105	58.50	05/13/2021	INV	PD	531 N GERTRUDA PEST CONTR
CHECK DATE:	06/01/2021									
554972		05/13/2021	10258828	06012021	99105	48.00	05/13/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE:	06/01/2021									
554973		05/13/2021	10258829	06012021	99105	64.00	05/13/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE:	06/01/2021									
552410		05/15/2021	10258880	06012021	99105	100.00	05/15/2021	INV	PD	MONTHLY PEST CONTROL W/BA
CHECK DATE:	06/01/2021									
557577		05/20/2021	10259128	06012021	99105	53.00	05/20/2021	INV	PD	PERRY SC PEST CONTROL 5/1
CHECK DATE:	06/01/2021									
176 AMERICAN TEXTILE MAINTENANCE COMPANY						1,244.00				
20403207		05/07/2021	10259339	06012021	99106	426.68	05/24/2021	INV	PD	inmate linen service
CHECK DATE:	06/01/2021									
20405050		05/11/2021	10259342	06012021	99106	432.65	05/24/2021	INV	PD	inmate linen service
CHECK DATE:	06/01/2021									
20406965		05/14/2021	10259345	06012021	99106	422.99	05/24/2021	INV	PD	inmate linen service
CHECK DATE:	06/01/2021									
20408776		05/18/2021	10259346	06012021	99106	421.61	05/24/2021	INV	PD	INMATE LINEN SERVICE

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/01/2021										
20410725		05/21/2021	10259358	06012021	99106	419.31	05/24/2021	INV	PD	INMATE LINEN SERVICE
CHECK DATE: 06/01/2021										
213 AQUA-FLO						2,123.24				
SI1686941		05/20/2021	10259092	06012021	99107	7.57	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1702457		05/20/2021	10259094	06012021	99107	1,467.51	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1704244		05/20/2021	10259095	06012021	99107	386.97	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1704246		05/20/2021	10259096	06012021	99107	343.17	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1704636		05/20/2021	10259097	06012021	99107	14.19	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1706589		05/20/2021	10259098	06012021	99107	39.49	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1706590		05/20/2021	10259100	06012021	99107	251.10	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1720534		05/20/2021	10259101	06012021	99107	1,555.00	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1720535		05/20/2021	10259102	06012021	99107	138.50	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1722556		05/20/2021	10259103	06012021	99107	176.55	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1723723		05/20/2021	10259104	06012021	99107	80.41	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
SI1723731		05/20/2021	10259105	06012021	99107	150.24	05/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 06/01/2021										
2825 AT&T						4,610.70				
06022021-7028		05/20/2021	10259048	06012021	99108	50.92	05/20/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 06/01/2021										
06022021-9447		05/20/2021	10259049	06012021	99108	60.04	05/20/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 06/01/2021										
06022021-7030		05/20/2021	10259050	06012021	99108	50.92	05/20/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 06/01/2021										
06092021-8643		05/20/2021	10259051	06012021	99108	125.90	05/20/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 06/01/2021										
06022021-9299		05/20/2021	10259052	06012021	99108	2,519.98	05/20/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 06/01/2021										
291 BAKER & TAYLOR						2,807.76				
H55196600		04/29/2021	10258943	06012021	99109	44.29	05/18/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 06/01/2021										
2035931476		05/11/2021	10258974	06012021	99109	71.83	05/19/2021	INV	PD	BOOKS
CHECK DATE: 06/01/2021										
2035809767		05/11/2021	10258975	06012021	99109	1,018.36	05/19/2021	INV	PD	BOOKS
CHECK DATE: 06/01/2021										

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2035930891		05/10/2021	10258976	06012021	99109	136.46	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035963879		05/10/2021	10258977	06012021	99109	106.20	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
H55296050		05/07/2021	10258979	06012021	99109	24.62	05/19/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE:	06/01/2021									
H55378370		05/13/2021	10259153	06012021	99109	22.13	05/21/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE:	06/01/2021									
5016974933		05/12/2021	10259154	06012021	99109	68.47	05/21/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035967868		05/12/2021	10259155	06012021	99109	144.90	05/21/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
H55359820		05/12/2021	10259156	06012021	99109	20.51	05/21/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE:	06/01/2021									
H55316280		05/11/2021	10259157	06012021	99109	399.41	05/21/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE:	06/01/2021									
H55248180		05/05/2021	10258989	06012021	99109	184.60	05/19/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE:	06/01/2021									
2035856864		05/04/2021	10258990	06012021	99109	24.56	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035856995		05/04/2021	10258991	06012021	99109	150.18	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035873517		05/03/2021	10258992	06012021	99109	818.05	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035959759		05/13/2021	10259152	06012021	99109	2,054.60	05/21/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035869291		05/07/2021	10258982	06012021	99109	59.70	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035866607		05/07/2021	10258983	06012021	99109	183.46	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035951048		05/07/2021	10258985	06012021	99109	78.39	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035958107		05/06/2021	10258986	06012021	99109	69.80	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
2035955732		05/06/2021	10258987	06012021	99109	18.55	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
5016957506		05/05/2021	10258988	06012021	99109	42.43	05/19/2021	INV	PD	BOOKS
CHECK DATE:	06/01/2021									
						5,741.50				
12357 BARAJAS, THERESA										
DIEGOBARAJASREFUND		05/16/2021	10258884	06012021	99110	16.00	05/16/2021	INV	PD	BCT MAIL ORDER APRIL MAY
CHECK DATE:	06/01/2021									
6328 BAYSIDE MEDICAL CENTER										
00123194		05/07/2021	10259311	06012021	99111	335.00	05/24/2021	INV	PD	inmate ok to book
CHECK DATE:	06/01/2021									
5439 BEAR CONTRACTORS INC.										
49925		05/13/2021	10258830	06012021	99112	485.00	05/13/2021	INV	PD	CITY HALL NEW BELL REPLAC
CHECK DATE:	06/01/2021									

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	
349 BELLOWS PHOTOGRAPHY											
21014		05/12/2021	10258727	06012021	99113	354.78	05/12/2021	INV	PD	OBAGI - HOEFGEN	
CHECK DATE: 06/01/2021											
8295 BEST, BEST & KRIEGER, LLP.											
904580		05/14/2021	10259325	06012021	99114	1,445.50	05/24/2021	INV	PD	4/21 Catalina Fund Legal	
CHECK DATE: 06/01/2021											
10436 BIBLIOTHECA, LLC											
INV-US43276		05/13/2021	10258944	06012021	99115	6,845.12	05/18/2021	INV	PD	DOWNLOADABLE MEDIA	
CHECK DATE: 06/01/2021											
INV-US43275		05/13/2021	10258945	06012021	99115	121.35	05/18/2021	INV	PD	DOWNLOADABLE MEDIA	
CHECK DATE: 06/01/2021											
INV-US41277		03/05/2021	10258946	06012021	99115	1,727.24	05/18/2021	INV	PD	DOWNLOADABLE MEDIA	
CHECK DATE: 06/01/2021											
						8,693.71					
384 BILL'S SOUND SYSTEMS, INC.											
38776		05/19/2021	10259004	06012021	99116	135.00	05/19/2021	INV	PD	SSL QUARTERLY ALARM APRMA	
CHECK DATE: 06/01/2021											
38775		05/19/2021	10259005	06012021	99116	135.00	05/19/2021	INV	PD	ARTESIA QUARTERLY ALARM	
CHECK DATE: 06/01/2021											
38772		05/19/2021	10259006	06012021	99116	213.00	05/19/2021	INV	PD	TEEN CTR QUARTERLY ALARM	
CHECK DATE: 06/01/2021											
38761		05/19/2021	10259007	06012021	99116	240.00	05/19/2021	INV	PD	AV QUARTERLY ALARM APRMAY	
CHECK DATE: 06/01/2021											
38872		05/20/2021	10259060	06012021	99116	65.00	05/20/2021	INV	PD	PARKS YARD PASSCODE CHANG	
CHECK DATE: 06/01/2021											
						788.00					
385 BISHOP COMPANY											
INV-602667		05/20/2021	10259113	06012021	99117	251.62	05/20/2021	INV	PD	PARKS SUPPLIES	
CHECK DATE: 06/01/2021											
INV-603207		05/20/2021	10259114	06012021	99117	147.75	05/20/2021	INV	PD	PARKS SUPPLIES	
CHECK DATE: 06/01/2021											
INV-609782		05/20/2021	10259115	06012021	99117	148.88	05/20/2021	INV	PD	PARKS SUPPLIES	
CHECK DATE: 06/01/2021											
INV-597386		05/20/2021	10259116	06012021	99117	226.35	05/20/2021	INV	PD	PARKS SUPPLIES	
CHECK DATE: 06/01/2021											
INV-614163		05/20/2021	10259117	06012021	99117	264.81	05/20/2021	INV	PD	PARKS SUPPLIES	
CHECK DATE: 06/01/2021											
						1,039.41					
11059 BLACKSTONE PUBLISHING											
1221473		05/07/2021	10258947	06012021	99118	1,204.02	05/18/2021	INV	PD	AUDIOVISUAL MATERIAL	
CHECK DATE: 06/01/2021											
1221466		05/06/2021	10258948	06012021	99118	2,338.74	05/18/2021	INV	PD	AUDIOVISUAL MATERIAL	
CHECK DATE: 06/01/2021											
1223242		05/14/2021	10259158	06012021	99118	58.20	05/21/2021	INV	PD	AUDIOVISUAL MATERIAL	

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CHECK DATE: 06/01/2021										
3121 BLUE DIAMOND						3,600.96				
2192780		05/13/2021	10258789	06012021	99119	1,166.76	05/13/2021	INV	PD	STRRETS SHEET ASPHALT
CHECK DATE: 06/01/2021										
2205118		05/20/2021	10259086	06012021	99119	542.17	05/20/2021	INV	PD	STREETS ASPHALT
CHECK DATE: 06/01/2021										
12131 BPS TACTICAL						1,708.93				
21020988		05/04/2021	10258968	06012021	99120	2,340.74	06/01/2021	INV	PD	ARSON INV PPE
CHECK DATE: 06/01/2021										
4797 CABEZA DE VACA, JOHN										
04122021		04/12/2021	10258890	06012021	99121	140.00	05/24/2021	INV	PD	FIRE - CHIEF OFFICER 3A A
CHECK DATE: 06/01/2021										
04202021		04/20/2021	10258891	06012021	99122	140.00	05/24/2021	INV	PD	FIRE - CHIEF OFFICER 3B A
CHECK DATE: 06/01/2021										
04262021		04/26/2021	10258892	06012021	99123	140.00	05/24/2021	INV	PD	FIRE - CHIEF OFFICER 3C A
CHECK DATE: 06/01/2021										
04262021-1		04/26/2021	10259038	06012021	99124	460.00	05/24/2021	INV	PD	FIRE - CHEIF OFFICER 3D M
CHECK DATE: 06/01/2021										
577 CALIFORNIA WATER SERVICE						880.00				
9779295077-4-27		05/13/2021	10258770	06012021	99125	27,577.61	05/13/2021	INV	PD	100 W. TORRANCE BLVD. 4-
CHECK DATE: 06/01/2021										
594 CANON FINANCIAL SERVICES, INC.										
26726941		05/20/2021	10259041	06012021	99126	1,202.88	05/20/2021	INV	PD	COPIER LEASE PAYMENT
CHECK DATE: 06/01/2021										
10519 CATAPULT SYSTEMS, LLC										
C093345	4805	05/19/2021	10258966	06012021	99127	494.73	05/19/2021	INV	PD	AGREEMENT FOR CONSULTING
CHECK DATE: 06/01/2021										
660 CHARLES ABBOTT ASSOCIATES INC										
62601	5147	05/20/2021	10259124	06012021	99128	5,499.00	05/20/2021	INV	PD	FOG.NPDES
CHECK DATE: 06/01/2021										
62386	5147	05/24/2021	10259385	06012021	99128	7,020.00	05/24/2021	INV	PD	FOG.NPDES
CHECK DATE: 06/01/2021										
702 CITY OF MANHATTAN BEACH						12,519.00				
423		05/05/2021	10258729	06012021	99129	119,289.00	06/01/2021	INV	PD	City's portion of Integra
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CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705 CITY OF REDONDO BEACH										
05142021		05/14/2021	10259014	06012021	99130	97,767.03	05/24/2021	INV	PD	WC 4/30/2021-5/14/2021 #1
		CHECK DATE: 06/01/2021								
May 14, 2021		05/14/2021	10259421	06012021	99131	123.01	05/24/2021	INV	PD	Petty Cash replenishment
		CHECK DATE: 06/01/2021								
						97,890.04				
5448 CITY OF REDONDO BEACH										
06012021		05/12/2021	10258761	06012021	99132	31.36	05/24/2021	INV	PD	PETTY CASH RECONCILIATION
		CHECK DATE: 06/01/2021								
709 CITY OF TORRANCE										
0002-00000-15775-421		05/13/2021	10258772	06012021	99133	54.44	05/13/2021	INV	PD	SERVICE 2-8 THRU 4-12-21
		CHECK DATE: 06/01/2021								
0002-00000-15794-4-2		05/13/2021	10258773	06012021	99133	491.64	05/13/2021	INV	PD	SERVICE 2-8 THRU 4-12-21
		CHECK DATE: 06/01/2021								
						546.08				
725 CLEAN ENERGY										
CE12395275	4712	05/21/2021	10259182	06012021	99134	13,139.20	05/21/2021	INV	PD	LAX & TORRANCE CNG USAGE
		CHECK DATE: 06/01/2021								
729 CLEARY, DIANE										
7287		05/09/2021	10258980	06012021	99135	2,030.00	05/24/2021	INV	PD	DIANE CLEARY CITY COUNCIL
		CHECK DATE: 06/01/2021								
4810 COHEN, TODD										
SPRING2021		05/19/2021	10259010	06012021	99136	3,710.00	05/19/2021	INV	PD	SPRING2021 TENNIS TODD 6T
		CHECK DATE: 06/01/2021								
11863 COMMUNICATION STRATEGIES										
2508	4881	05/20/2021	10259017	06012021	99137	3,022.50	05/20/2021	INV	PD	LOCAL AREA NETWORK AND WI
		CHECK DATE: 06/01/2021								
12347 COOPER, CARINE										
AURORADIETZREFUND		03/12/2021	10256671	06012021	99138	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
		CHECK DATE: 06/01/2021								
817 COOPERATIVE PERSONNEL SERVICES										
BSCC INV12278		05/01/2021	10258886	06012021	99139	1,163.00	05/24/2021	INV	PD	CSO II EXAM ADMINISTERED
		CHECK DATE: 06/01/2021								
12393 COSTANTINO, TRACEY										
LUCA&MATTEOREFUND		05/21/2021	10259179	06012021	99140	48.00	05/21/2021	INV	PD	BCT MAIL ORDER REFUND APR

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 06/01/2021											
10214 CRAFCO, INC.											
9402458430		05/20/2021	10259088	06012021	99141	110.83	05/20/2021	INV	PD	WO303-16 TEMP GAUGE	
CHECK DATE: 06/01/2021											
3554 CUMMINS-ALLISON CORPORATION											
1391256		04/29/2021	10259353	06012021	99142	1,635.39	06/01/2021	INV	PD	Maintenance Contract	
CHECK DATE: 06/01/2021											
919 DANIELS TIRE SERVICE											
200416446		05/20/2021	10259144	06012021	99143	577.58	05/20/2021	INV	PD	WO286 MOWER TIRES	
CHECK DATE: 06/01/2021											
9515 DAY, BRIAN											
05/14/2021		05/12/2021	10259165	06012021	99144	115.90	05/24/2021	INV	PD	REIMBURSEMENTS: GAS & PAR	
CHECK DATE: 06/01/2021											
12062 DBE CONSULTING, LLC											
#06000MAR_APR2021	4901	05/07/2021	10258747	06012021	99145	6,400.00	06/01/2021	INV	PD	OnCallContract.BicyclePla	
CHECK DATE: 06/01/2021											
960 DEMCO, INC.											
6947595		05/06/2021	10258949	06012021	99146	471.57	05/18/2021	INV	PD	PROCESSING SUPPLIES	
CHECK DATE: 06/01/2021											
6946452		05/04/2021	10258950	06012021	99146	425.15	05/18/2021	INV	PD	AUDIOVISUAL SUPPLIES	
CHECK DATE: 06/01/2021											
6946160		05/03/2021	10258951	06012021	99146	433.72	05/18/2021	INV	PD	AUDIOVISUAL SUPPLIES	
CHECK DATE: 06/01/2021											
						1,330.44					
971 DEPARTMENT OF JUSTICE											
508250		05/06/2021	10258887	06012021	99147	320.00	05/24/2021	INV	PD	LIVE SCAN FINGER PRINTS A	
CHECK DATE: 06/01/2021											
976 DEPARTMENT OF TRANSPORTATION											
SL210883		05/18/2021	10258936	06012021	99148	9,518.24	05/18/2021	INV	PD	TRAFFIC SIGNALS AND LIGHT	
CHECK DATE: 06/01/2021											
12283 DEVIL MOUNTAIN WHOLESALE NURSERY											
29		05/20/2021	10259073	06012021	99149	2,156.93	05/20/2021	INV	PD	PARKS PLANTS SUPPLIES	
CHECK DATE: 06/01/2021											
41		05/20/2021	10259081	06012021	99149	492.75	05/20/2021	INV	PD	PARKS PLANT SUPPLIES	
CHECK DATE: 06/01/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11965 DOGGIE WALK BAGS, INC.						2,649.68				
0093406-IN		05/13/2021	10258835	06012021	99150	487.27	05/13/2021	INV	PD	PARKS DOGGIE BAGS
CHECK DATE: 06/01/2021										
10748 DOUG & SONS PEST CONTROL										
18285		05/13/2021	10258797	06012021	99151	165.00	05/13/2021	INV	PD	MAIN LIBRARY BAIT STATION
CHECK DATE: 06/01/2021										
18513		05/13/2021	10258798	06012021	99151	225.00	05/13/2021	INV	PD	TEEN CENTER ONE TIME JOB
CHECK DATE: 06/01/2021										
18325		05/20/2021	10259127	06012021	99151	45.00	05/20/2021	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 06/01/2021										
5852 DUMKE, ANNE						435.00				
MAY 13TH 2021		05/13/2021	10259323	06012021	99152	75.00	06/01/2021	INV	PD	Admin hearing (second Lev
CHECK DATE: 06/01/2021										
1088 EMBROIDME - REDONDO										
e 80779		05/24/2021	10259349	06012021	99153	50.73	05/24/2021	INV	PD	shirts pirsaheli
CHECK DATE: 06/01/2021										
e 80554		05/24/2021	10259354	06012021	99153	75.18	05/24/2021	INV	PD	shirt pirsaheli
CHECK DATE: 06/01/2021										
e 81675		05/24/2021	10259359	06012021	99153	96.36	05/24/2021	INV	PD	shirts weaver
CHECK DATE: 06/01/2021										
e 81597		05/24/2021	10259361	06012021	99153	96.36	05/24/2021	INV	PD	shirts monteilh
CHECK DATE: 06/01/2021										
1093 EMERGENCY SPECIALIST PHY MED ASSOC, INC.						318.63				
T377300416		04/15/2021	10259018	06012021	99154	648.00	05/24/2021	INV	PD	FIRST AID IAN GUTIERREZ J
CHECK DATE: 06/01/2021										
1099 EMPLOYMENT DEVELOPMENT DEPT										
L0245059600		04/28/2021	10259021	06012021	99155	48,066.80	05/24/2021	INV	PD	UNEMPLOYMENT INS 01/01/20
CHECK DATE: 06/01/2021										
1110 ENTENMANN-ROVIN COMPANY										
0158411-in		05/12/2021	10258749	06012021	99156	300.77	05/24/2021	INV	PD	Officer Badges
CHECK DATE: 06/01/2021										
0158417-IN		05/12/2021	10258752	06012021	99156	243.09	05/24/2021	INV	PD	OFFICER BADGES
CHECK DATE: 06/01/2021										
0158330-IN		05/12/2021	10258753	06012021	99156	136.09	05/24/2021	INV	PD	OFFICER BADGES
CHECK DATE: 06/01/2021										
0155729-IN		05/12/2021	10258763	06012021	99156	1,498.81	05/24/2021	INV	PD	BADGE OFFICERS
CHECK DATE: 06/01/2021										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10248 EPAX SYSTEMS, INC.						2,178.76				
27766	5009	05/20/2021	10259064	06012021	99157	1,001.93	05/20/2021	INV	PD	PIER WASTE COMPACTOR JUNE
CHECK DATE: 06/01/2021										
3655 EQUIFAX INFORMATION SERVICES, LLC										
6339655		05/24/2021	10259355	06012021	99158	128.80	05/24/2021	INV	PD	Background Services
CHECK DATE: 06/01/2021										
9987 EXCELSIOR ELEVATOR										
29363	5106	05/13/2021	10258823	06012021	99159	1,095.00	05/13/2021	INV	PD	PROVIDE ELEVATOR MAINTENA
CHECK DATE: 06/01/2021										
29314		05/13/2021	10258832	06012021	99159	540.00	05/13/2021	INV	PD	TROUBLE CALL PEIR #2 BREA
CHECK DATE: 06/01/2021										
						1,635.00				
11556 FAILSAFE TESTING LLC										
11596		05/07/2021	10258918	06012021	99160	3,125.00	06/01/2021	INV	PD	T61 LADDER TESTING
CHECK DATE: 06/01/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-364-09457		05/24/2021	10259348	06012021	99161	69.65	05/24/2021	INV	PD	Delivery services
CHECK DATE: 06/01/2021										
7-356-99826		05/24/2021	10259350	06012021	99161	7.36	05/24/2021	INV	PD	Delivery Services
CHECK DATE: 06/01/2021										
						77.01				
10479 FLYING LION, INC.										
1212	5255	05/24/2021	10259344	06012021	99162	3,699.10	05/24/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 06/01/2021										
10532 FRIEDRICHSEN, ALEK										
04262021-1		04/26/2021	10258888	06012021	99163	140.00	05/24/2021	INV	PD	FIRE - CHIEF OFFICER 3A A
CHECK DATE: 06/01/2021										
04262021-2		04/26/2021	10258889	06012021	99164	140.00	05/24/2021	INV	PD	FIRE - CHIEF OFFICER 3C A
CHECK DATE: 06/01/2021										
						280.00				
10191 FRONTIER										
05242021-4212		05/20/2021	10259042	06012021	99165	88.17	05/20/2021	INV	PD	2 SAL 4 WIRE
CHECK DATE: 06/01/2021										
05242021-7167		05/20/2021	10259043	06012021	99165	154.80	05/20/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 06/01/2021										
05242021-3990		05/20/2021	10259044	06012021	99165	60.16	05/20/2021	INV	PD	REMOTE CALL FRWD
CHECK DATE: 06/01/2021										
06072021-4213		05/20/2021	10259045	06012021	99165	94.16	05/20/2021	INV	PD	2 PRIVATE LINE VOICE COND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/01/2021										
052521-0830		05/20/2021	10259046	06012021	99165	109.28	05/20/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 06/01/2021										
06032021-3640		05/20/2021	10259047	06012021	99165	118.33	05/20/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 06/01/2021										
06072021-5137		05/25/2021	10259409	06012021	99165	27,243.10	05/25/2021	INV	PD	MONTHLY PHONE LINES
CHECK DATE: 06/01/2021										
3202 GALE						27,868.00				
74258641		05/10/2021	10258952	06012021	99166	31.20	05/18/2021	INV	PD	BOOKS
CHECK DATE: 06/01/2021										
74233945		05/04/2021	10258953	06012021	99166	91.13	05/18/2021	INV	PD	BOOKS
CHECK DATE: 06/01/2021										
74234406		05/04/2021	10258955	06012021	99166	185.56	05/18/2021	INV	PD	BOOKS
CHECK DATE: 06/01/2021										
1289 GALLS INCORPORATED						307.89				
BC1351946		05/06/2021	10258919	06012021	99167	136.86	06/01/2021	INV	PD	ENG BOEHM UNIFORM PANTS
CHECK DATE: 06/01/2021										
12475 GARCIA, ANNA										
JULIAMURORREFUND		03/26/2021	10257146	06012021	99168	24.00	03/26/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 06/01/2021										
1300 GAS COMPANY, THE										
06964443334050521		05/21/2021	10259172	06012021	99169	5,146.96	05/21/2021	INV	PD	06964443334 05/05/21
CHECK DATE: 06/01/2021										
3706 GOLDEN STATE WATER										
54719000009052521		05/21/2021	10259169	06012021	99170	127.67	05/21/2021	INV	PD	54719000009 5/25/21
CHECK DATE: 06/01/2021										
48470300004060121		05/21/2021	10259170	06012021	99170	389.45	05/21/2021	INV	PD	48470300004 06/01/21
CHECK DATE: 06/01/2021										
1367 GOVERNMENT FINANCE OFFICERS ASSOC						517.12				
2138582		05/24/2021	10259377	06012021	99171	150.00	05/24/2021	INV	PD	Membership PD De1ap 30023
CHECK DATE: 06/01/2021										
9412 GREENSTREET AUTO SPA										
202104		05/20/2021	10259066	06012021	99172	156.55	05/20/2021	INV	PD	APRIL CAR WASHES
CHECK DATE: 06/01/2021										
1416 HAAKER EQUIPMENT COMPANY										
W65610	5251	05/13/2021	10258813	06012021	99173	7,191.05	05/13/2021	INV	PD	PIER SCRUBBERS REPAIR/MAI

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 06/01/2021											
6288 HINDERLITER, DE LLAMAS & ASSOCIATES											
SIN007097		03/12/2021	10259404	06012021	99174	3,194.83	05/24/2021	INV	PD	CONTRACT SERVICES - SALES	
CHECK DATE: 06/01/2021											
1494 HITECH SYSTEMS INC											
7524	5175	05/25/2021	10259408	06012021	99175	31,107.36	05/25/2021	INV	PD	SAFETY NET REPORTING SERV	
CHECK DATE: 06/01/2021											
3519 HUNTINGTON BEACH HONDA											
105549		05/24/2021	10259403	06012021	99176	1,146.63	05/24/2021	INV	PD	BIKE MAINTENANCE	
CHECK DATE: 06/01/2021											
12545 ICE MACHINE SALE AND SERVICE CO.											
0203251-IN		05/20/2021	10259072	06012021	99177	349.16	05/20/2021	INV	PD	SERVIC FOR BROKEN ICE MA	
CHECK DATE: 06/01/2021											
12157 ILAND INTERNET SOLUTIONS CORPORATION											
INV-039980		05/20/2021	10259015	06012021	99178	1,172.40	05/20/2021	INV	PD	ILAND SECURE CLOUD BACKUP	
CHECK DATE: 06/01/2021											
INV-039984		05/20/2021	10259016	06012021	99178	4,460.40	05/20/2021	INV	PD	ILAND SECURE CLOUD BACKUP	
CHECK DATE: 06/01/2021											
						5,632.80					
1566 INDUSTRIAL LOCK & SECURITY, INC.											
59480		05/24/2021	10259365	06012021	99179	50.00	05/24/2021	INV	PD	keys for personnel and tr	
CHECK DATE: 06/01/2021											
59469		05/24/2021	10259366	06012021	99179	116.54	05/24/2021	INV	PD	padlocks for platoon case	
CHECK DATE: 06/01/2021											
59197		05/24/2021	10259367	06012021	99179	271.54	05/24/2021	INV	PD	padlocks and repair to di	
CHECK DATE: 06/01/2021											
59456		05/24/2021	10259368	06012021	99179	185.50	05/24/2021	INV	PD	ongoing issue with db cag	
CHECK DATE: 06/01/2021											
						623.58					
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130098825		05/13/2021	10258790	06012021	99180	729.26	05/13/2021	INV	PD	STOCK CAR BATTERIES	
CHECK DATE: 06/01/2021											
130098925		05/13/2021	10258791	06012021	99180	739.40	05/13/2021	INV	PD	STOCK CAR BATTERIES	
CHECK DATE: 06/01/2021											
130099037		05/20/2021	10259071	06012021	99180	1,306.69	05/20/2021	INV	PD	STOCK CAR BATTERIES	
CHECK DATE: 06/01/2021											
130099049		05/20/2021	10259159	06012021	99180	296.60	05/20/2021	INV	PD	STOCK CAR BATTERIES	
CHECK DATE: 06/01/2021											
						3,071.95					
11920 JILK HEAVY CONSTRUCTION, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21A-0404	5256	05/20/2021	10259123	06012021	99181	72,780.00	05/20/2021	INV	PD	Municipal-SFPiers.Repair&
CHECK DATE: 06/01/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2021-04-026		05/12/2021	10258755	06012021	99182	200.00	05/24/2021	INV	PD	APPLICANT: PECK,LYNN
CHECK DATE: 06/01/2021										
2021-05-010		05/12/2021	10258931	06012021	99182	200.00	05/24/2021	INV	PD	APPLICANT: ZATARAIN, TARY
CHECK DATE: 06/01/2021										
2021-05-003		05/12/2021	10259163	06012021	99182	200.00	05/24/2021	INV	PD	APPLICANT: ALLERGRO, JEAN
CHECK DATE: 06/01/2021										
2021-05-005		05/12/2021	10259167	06012021	99182	200.00	05/24/2021	INV	PD	APPLICANT: FLORES, BESSIE
CHECK DATE: 06/01/2021										
12546 KINGDOM CAUSES										
012602022021	5260	05/26/2021	10259436	06012021	99183	28,321.00	05/26/2021	INV	PD	MISCELLANEOUS PRODUCTS (N
CHECK DATE: 06/01/2021										
2021-030051	5260	05/26/2021	10259438	06012021	99183	12,634.49	05/26/2021	INV	PD	MISCELLANEOUS PRODUCTS (N
CHECK DATE: 06/01/2021										
1718 KOA CORPORATION										
JC06144-7	4781	05/03/2021	10258748	06012021	99184	22,675.00	06/01/2021	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 06/01/2021										
5855 KOSMONT COMPANIES										
8012-127	4816	04/30/2021	10259357	06012021	99185	195.00	05/24/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 06/01/2021										
8444 KRONOS										
11753455		04/23/2021	10258920	06012021	99186	1,418.00	06/01/2021	INV	PD	03/23-04/22/21 WF TELESTA
CHECK DATE: 06/01/2021										
12548 L.A. COUNTY DHS										
04272021		04/27/2021	10259065	06012021	99187	200.00	06/01/2021	INV	PD	P12389/P11989 ACCREDITATI
CHECK DATE: 06/01/2021										
3766 LANGUAGE LINE SERVICES INC										
10226352		04/30/2021	10259310	06012021	99188	87.42	05/24/2021	INV	PD	inmate translation servic
CHECK DATE: 06/01/2021										
9936 LARRY WALKER ASSOCIATES										
00531.03-25	3990	05/20/2021	10259150	06012021	99189	2,025.50	05/20/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 06/01/2021										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
249017		05/14/2021	10259347	06012021	99190	1,000.00	05/24/2021	INV	PD	3/21 Bandy Legal Fees
CHECK DATE: 06/01/2021										
249012		05/14/2021	10259351	06012021	99190	837.50	05/24/2021	INV	PD	3/21 Shrum Legal Fees
CHECK DATE: 06/01/2021										
249019		05/14/2021	10259356	06012021	99190	5,815.00	05/24/2021	INV	PD	3/21 Ordaz Legal Fees
CHECK DATE: 06/01/2021										
249021		05/14/2021	10259369	06012021	99190	330.00	05/24/2021	INV	PD	3/21 Ridenour Legal Fees
CHECK DATE: 06/01/2021										
9073 LESLIE SCOTT CONSULTING						7,982.50				
RB 4 - 2021	5035	05/21/2021	10259180	06012021	99191	5,453.00	05/21/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 06/01/2021										
6423 LIBRARY ADVANTAGE										
43021		04/30/2021	10258957	06012021	99192	428.50	05/18/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 06/01/2021										
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
212187VC		05/14/2021	10258848	06012021	99193	672.88	05/24/2021	INV	PD	3/21 RB Homeless Court Pr
CHECK DATE: 06/01/2021										
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
05/25/21		05/25/2021	10259370	06012021	99194	252.79	06/01/2021	INV	PD	Carson shelter monthly
CHECK DATE: 06/01/2021										
1985 LYNN PEAVEY COMPANY										
379475		05/24/2021	10259371	06012021	99195	83.09	05/24/2021	INV	PD	GUN BOXES
CHECK DATE: 06/01/2021										
10274 MACKAY METERS, INC.										
1058963	4950	05/24/2021	10259363	06012021	99196	2,782.00	05/24/2021	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 06/01/2021										
2023 MANHATTAN TOYOTA										
TOCS688017		05/20/2021	10259119	06012021	99197	1,047.68	05/20/2021	INV	PD	W0407 TIRE PRESSURE
CHECK DATE: 06/01/2021										
443582TOR		05/20/2021	10259146	06012021	99197	227.72	05/20/2021	INV	PD	W0057-09 BATTERY
CHECK DATE: 06/01/2021										
443580TOR		05/20/2021	10259149	06012021	99197	47.91	05/20/2021	INV	PD	W0407-17 CAP
CHECK DATE: 06/01/2021										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP						1,323.31				
707679		05/14/2021	10259327	06012021	99198	321.40	05/24/2021	INV	PD	4/21 D. Smith Legal Fees
CHECK DATE: 06/01/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
707674		05/14/2021	10259328	06012021	99198	5,259.50	05/24/2021	INV	PD	4/21 Piar Legal Fees
CHECK DATE: 06/01/2021										
707673		05/14/2021	10259330	06012021	99198	261.30	05/24/2021	INV	PD	4/21 Padilla Legal Fees
CHECK DATE: 06/01/2021										
698798		05/14/2021	10259331	06012021	99198	4,000.70	05/24/2021	INV	PD	1/21 Carlson Legal Fees
CHECK DATE: 06/01/2021										
707678		05/14/2021	10259332	06012021	99198	40.00	05/24/2021	INV	PD	4/21 Brannis Legal Fees
CHECK DATE: 06/01/2021										
704829		05/14/2021	10259343	06012021	99198	1,825.50	05/24/2021	INV	PD	3/21 Piar Legal Fees
CHECK DATE: 06/01/2021										
12414 MARLIN-EVANS, SHARON						11,708.40				
JACOB&OLIVIAEVANS		05/21/2021	10259178	06012021	99199	48.00	05/21/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 06/01/2021										
4387 MARTIN CHEVROLET										
804112		05/20/2021	10259083	06012021	99200	17.38	05/20/2021	INV	PD	W0010-07 VACCUM HOSE
CHECK DATE: 06/01/2021										
12542 MASSE, RICHER										
PERMIT # E-2021-358		01/12/2021	10258831	06012021	99201	1,000.00	06/01/2021	INV	PD	Refund Permit #E-2021-358
CHECK DATE: 06/01/2021										
2068 MATTUCCI PLUMBING										
68212		05/25/2021	10259416	06012021	99202	225.00	05/25/2021	INV	PD	GALLERIA BUS TERMINAL WOR
CHECK DATE: 06/01/2021										
2084 MCCUNE & HARBER, LLP.										
105868		05/14/2021	10259336	06012021	99203	798.20	05/24/2021	INV	PD	4/21 Perry Legal Fees
CHECK DATE: 06/01/2021										
105869		05/14/2021	10259337	06012021	99203	1,937.50	05/24/2021	INV	PD	4/21 Gray Legal Fees
CHECK DATE: 06/01/2021										
105873		05/14/2021	10259338	06012021	99203	504.00	05/24/2021	INV	PD	4/21 Rascon Legal Fees
CHECK DATE: 06/01/2021										
105870		05/14/2021	10259341	06012021	99203	157.50	05/24/2021	INV	PD	4/21 Morales Legal Fees
CHECK DATE: 06/01/2021										
12544 MELGAR, GLENDY						3,397.20				
GM-STAMPS0121		05/20/2021	10259063	06012021	99204	33.00	05/20/2021	INV	PD	REIMBURSEMENT FOR STAMPS
CHECK DATE: 06/01/2021										
4219 MENDENCE, JEFFREY										
03/26/2021		05/12/2021	10259184	06012021	99205	170.00	05/24/2021	INV	PD	POST MANAGEMENT COURSE #1
CHECK DATE: 06/01/2021										
05/02/2021		05/12/2021	10259185	06012021	99205	136.00	05/24/2021	INV	PD	POST MANAGEMENT COURSE #1
CHECK DATE: 06/01/2021										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9957 MICHAEL BAKER INTERNATIONAL, INC.						306.00				
1116775	5131	05/24/2021	10259388	06012021	99206	18,088.00	05/24/2021	INV	PD	Aviation-ArtesianBrtTurnl
CHECK DATE: 06/01/2021										
7177 MICHEL & ASSOCIATES, P.C.										
9729TS		05/14/2021	10259316	06012021	99207	467.50	05/24/2021	INV	PD	3/21 Quinn Legal Fees
CHECK DATE: 06/01/2021										
9728TS		05/14/2021	10259317	06012021	99207	5,720.00	05/24/2021	INV	PD	3/21 Nunez Legal Fees
CHECK DATE: 06/01/2021										
9727TS		05/14/2021	10259318	06012021	99207	4,285.00	05/24/2021	INV	PD	3/21 Magalnic Legal Fees
CHECK DATE: 06/01/2021										
6695QB/9726TS		05/14/2021	10259319	06012021	99207	6,621.36	05/24/2021	INV	PD	3/21 Haroldson Legal Fees
CHECK DATE: 06/01/2021										
9725TS		05/14/2021	10259320	06012021	99207	340.00	05/24/2021	INV	PD	3/21 Bradshaw/Cross Legal
CHECK DATE: 06/01/2021										
						17,433.86				
2144 MIDWEST TAPE										
500390453		05/07/2021	10258958	06012021	99208	10,000.00	05/18/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 06/01/2021										
8105 MIKE PRLICH & SONS, INC.										
1280-01	5228	05/20/2021	10259121	06012021	99209	48,521.93	05/20/2021	INV	PD	CatalinaAve/TorranceBlvd.
CHECK DATE: 06/01/2021										
1285-01	5227	05/24/2021	10259399	06012021	99209	243,038.50	05/24/2021	INV	PD	SSRehab-PCH/VistaDe1Mar.2
CHECK DATE: 06/01/2021										
						291,560.43				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9141213		05/14/2021	10259321	06012021	99210	4,806.60	05/24/2021	INV	PD	4/21 CPRA Legal Fees
CHECK DATE: 06/01/2021										
9146668		05/14/2021	10259322	06012021	99210	310.00	05/24/2021	INV	PD	4/21 AES Power Plant Lega
CHECK DATE: 06/01/2021										
						5,116.60				
2172 MOBILE MINI LLC										
9010469231		05/14/2021	10258846	06012021	99211	139.12	05/24/2021	INV	PD	RB Homeless Court Rental
CHECK DATE: 06/01/2021										
6080 MOFFATT & NICHOL										
00760343	3712	05/20/2021	10259122	06012021	99212	2,000.00	05/20/2021	INV	PD	Municipal&SportFishingTim
CHECK DATE: 06/01/2021										
10737 MULTI W SYSTEMS, INC.										
32130627		05/18/2021	10258938	06012021	99213	3,642.10	05/18/2021	INV	PD	RBPAC SEWER PUMP-2ND PUMP

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/01/2021										
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
S01475344		05/14/2021	10258921	06012021	99214	4,695.11	06/01/2021	INV	PD	DROP/ROPE EQUIPMENT
CHECK DATE: 06/01/2021										
12549 NAOMI NOGUES										
ANTONIOARCEREFUND		05/21/2021	10259175	06012021	99215	24.00	05/21/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 06/01/2021										
8775 NATIONAL AUTO FLEET GROUP										
31438	5152	05/18/2021	10258909	06012021	99216	37,210.56	05/18/2021	INV	PD	PURCHASE ONE HONDA ACCORD
CHECK DATE: 06/01/2021										
31426	5151	05/18/2021	10258911	06012021	99216	42,931.31	05/18/2021	INV	PD	PURCHASE ONE HONDA ODYSSE
CHECK DATE: 06/01/2021										
31436	5154	05/18/2021	10258912	06012021	99216	36,893.39	05/18/2021	INV	PD	PURCHASE ONE HONDA ACCORD
CHECK DATE: 06/01/2021										
						117,035.26				
2232 NATIONAL EMBLEM, INC.										
05242021		05/24/2021	10259372	06012021	99217	452.24	05/24/2021	INV	PD	KEY RINGS
CHECK DATE: 06/01/2021										
05242021-2		05/24/2021	10259373	06012021	99217	401.87	05/24/2021	INV	PD	KEYS RING SUMMER PART 2 O
CHECK DATE: 06/01/2021										
						854.11				
12159 NATIONAL MEDIA, INC.										
0011453336	5007	04/12/2021	10259315	06012021	99218	99.36	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011453339	5007	04/30/2021	10259329	06012021	99218	226.08	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011455799		04/30/2021	10259383	06012021	99218	155.36	05/24/2021	INV	PD	LEGAL PUBLICATIONS F- BR
CHECK DATE: 06/01/2021										
0011459365	5007	04/30/2021	10259394	06012021	99218	158.24	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011455801	5007	04/30/2021	10259387	06012021	99218	98.72	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011455804	5007	04/30/2021	10259389	06012021	99218	148.48	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011455806	5007	04/30/2021	10259390	06012021	99218	85.44	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011457524	5007	04/30/2021	10259391	06012021	99218	110.08	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011457526	5007	04/30/2021	10259392	06012021	99218	108.00	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
0011457527	5007	04/30/2021	10259393	06012021	99218	110.88	05/24/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 06/01/2021										
						1,300.64				
12536 NATIVE WEST NURSERY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22862		05/20/2021	10259110	06012021	99219	4,885.12	05/20/2021	INV	PD	CITY PURCHASED PLANTS FOR
CHECK DATE: 06/01/2021										
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033010	4930	05/10/2021	10258754	06012021	99220	14,501.13	06/01/2021	INV	PD	PavementMgmtSurveyUpdate.
CHECK DATE: 06/01/2021										
6445 NOBLE CONSULTANTS, INC.										
2021030	2856	05/20/2021	10259126	06012021	99221	330.00	05/20/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 06/01/2021										
4796 OCCU-MED,LTD.										
0521900.2A		04/30/2021	10259027	06012021	99222	808.70	05/24/2021	INV	PD	MEZA, NOEMI POLICE OFFICE
CHECK DATE: 06/01/2021										
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
34426	4125	05/13/2021	10258834	06012021	99223	194.00	05/13/2021	INV	PD	RESPONSE TO FELTON & ROBI
CHECK DATE: 06/01/2021										
7131 OCHOA, IGNACIO										
2330469		05/12/2021	10258764	06012021	99224	230.00	05/12/2021	INV	PD	SAILING MAST FIXED ON C27
CHECK DATE: 06/01/2021										
2324 OFFICE DEPOT										
171096380001		04/30/2021	10258732	06012021	99225	9.42	06/01/2021	INV	PD	Office supplies for Engin
CHECK DATE: 06/01/2021										
171067684002		04/30/2021	10258734	06012021	99225	10.73	06/01/2021	INV	PD	Office Supplies for Engin
CHECK DATE: 06/01/2021										
171067684001		04/29/2021	10258741	06012021	99225	128.13	06/01/2021	INV	PD	Office Supplies for Engin
CHECK DATE: 06/01/2021										
168364723001		05/13/2021	10258806	06012021	99225	84.23	05/13/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/01/2021										
169261791001		05/13/2021	10258820	06012021	99225	35.61	05/13/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/01/2021										
173764651001		05/11/2021	10258922	06012021	99225	61.76	06/01/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/01/2021										
171974650001		05/24/2021	10259306	06012021	99225	32.49	05/24/2021	INV	PD	Office Supplies
CHECK DATE: 06/01/2021										
170853034001		05/24/2021	10259307	06012021	99225	164.20	05/24/2021	INV	PD	Office Supplies
CHECK DATE: 06/01/2021										
168530049001		04/13/2021	10259364	06012021	99225	140.17	06/01/2021	INV	PD	Office Supplies CBO
CHECK DATE: 06/01/2021										
161734618001		05/21/2021	10259181	06012021	99225	103.15	05/21/2021	INV	PD	161734618001 89049700 OFF
CHECK DATE: 06/01/2021										
165965435001		05/24/2021	10259301	06012021	99225	72.52	05/24/2021	INV	PD	Office Supplies
CHECK DATE: 06/01/2021										
165871310001		05/24/2021	10259302	06012021	99225	52.76	05/24/2021	INV	PD	office supplies
CHECK DATE: 06/01/2021										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
169600979001		05/24/2021	10259303	06012021	99225	31.24	05/24/2021	INV	PD	Office Supplies
CHECK DATE:	06/01/2021									
169701267001		05/24/2021	10259304	06012021	99225	295.55	05/24/2021	INV	PD	office Supplies
CHECK DATE:	06/01/2021									
173265703001		05/24/2021	10259305	06012021	99225	131.01	05/24/2021	INV	PD	Office Supplies
CHECK DATE:	06/01/2021									
169770882001		04/21/2021	10258973	06012021	99225	29.54	05/24/2021	INV	PD	OFFICE DEPOT-OFFICE SUPPL
CHECK DATE:	06/01/2021									
171929585001		05/20/2021	10259037	06012021	99225	189.38	05/20/2021	INV	PD	DIVIDERS
CHECK DATE:	06/01/2021									
169800097001		04/21/2021	10259108	06012021	99225	29.86	05/24/2021	INV	PD	OFFICE DEPOT- OFFICE SUPP
CHECK DATE:	06/01/2021									
171882799001		05/12/2021	10259145	06012021	99225	225.09	06/01/2021	INV	PD	OFFICE SUPPLIES 05/11/202
CHECK DATE:	06/01/2021									
171887596001		05/12/2021	10259147	06012021	99225	11.71	06/01/2021	INV	PD	OFFICE SUPPLIES 05/11/202
CHECK DATE:	06/01/2021									
173283675001		05/11/2021	10258923	06012021	99225	12.59	06/01/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/01/2021									
173283674001		05/11/2021	10258924	06012021	99225	11.23	06/01/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/01/2021									
171268112001		05/05/2021	10258959	06012021	99225	19.92	05/18/2021	INV	PD	CIRCULATION SUPPLIES
CHECK DATE:	06/01/2021									
171268116001		05/04/2021	10258960	06012021	99225	20.40	05/18/2021	INV	PD	CIRCULATION SUPPLIES
CHECK DATE:	06/01/2021									
171268115001		05/04/2021	10258961	06012021	99225	28.34	05/18/2021	INV	PD	CIRCULATION SUPPLIES
CHECK DATE:	06/01/2021									
171264163001		05/04/2021	10258962	06012021	99225	135.84	05/18/2021	INV	PD	CIRCULATION SUPPLIES
CHECK DATE:	06/01/2021									
170732249001		05/06/2021	10259035	06012021	99226	17.17	05/24/2021	INV	PD	OFFICE DEPOT SUPPLIES 06-
CHECK DATE:	06/01/2021									
9316 ONWARD ENGINEERING						2,084.04				
5807	5036	05/10/2021	10258819	06012021	99227	11,955.00	06/01/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE:	06/01/2021									
5814	3977	05/12/2021	10258821	06012021	99227	631.25	06/01/2021	INV	PD	Design&ROWSvcs-IngIewoodA
CHECK DATE:	06/01/2021									
6476 OVERDRIVE, INC.						12,586.25				
11444CO21217435		05/06/2021	10258963	06012021	99228	3,397.02	05/18/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE:	06/01/2021									
11444CO21222038		05/11/2021	10258993	06012021	99228	572.88	05/19/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE:	06/01/2021									
CD1144421223543		05/07/2021	10258994	06012021	99228	1,000.00	05/19/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE:	06/01/2021									
8881 OVERLAND, PACIFIC, AND CUTLER, INC.						4,969.90				
2104039	3042	05/24/2021	10259384	06012021	99229	65.00	05/24/2021	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE:	06/01/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.											
4882	3606	04/30/2021	10258771	06012021	99230	15,100.00	06/01/2021	INV	PD	P&S.SewerPumpStations.Rin	
CHECK DATE: 06/01/2021											
4899	3606	04/30/2021	10258818	06012021	99230	2,400.00	06/01/2021	INV	PD	P&S.SewerPumpStations.Rin	
CHECK DATE: 06/01/2021											
						17,500.00					
9648 PACIFIC ARCHITECTURE AND ENGINEERING											
10080-76	5067	05/24/2021	10259382	06012021	99231	5,856.75	05/24/2021	INV	PD	C06.TransitCenter.Ref.PO2	
CHECK DATE: 06/01/2021											
7109 PACIFIC COURIERS, INC.											
11922		04/30/2021	10259398	06012021	99232	190.47	05/24/2021	INV	PD	UNDERLIVERABLE MAIL (BAL	
CHECK DATE: 06/01/2021											
12541 PARENTE, MARYA											
JACOB PARENTEREFUND		05/15/2021	10258877	06012021	99233	40.00	05/15/2021	INV	PD	BCT MAIL ORDER REFUND APR	
CHECK DATE: 06/01/2021											
2440 PELICAN PRODUCTS, INC.											
91892570	5188	05/24/2021	10259397	06012021	99234	1,177.66	05/24/2021	INV	PD	PD Motors motorcycle case	
CHECK DATE: 06/01/2021											
2453 PERFORMANCE NURSERY											
0000233299		05/20/2021	10259082	06012021	99235	1,207.13	05/20/2021	INV	PD	PARKS TREE SUPPLIES	
CHECK DATE: 06/01/2021											
12236 PERFORMANCE TRUCK REPAIR INC.											
15505		02/22/2021	10258954	06012021	99236	1,000.00	06/01/2021	INV	PD	T62 REPAIRS	
CHECK DATE: 06/01/2021											
2512 PRAXAIR											
63090993		04/22/2021	10258925	06012021	99237	163.33	06/01/2021	INV	PD	SCBA RENTAL	
CHECK DATE: 06/01/2021											
9614 PROVIDENCE HEALTH & SERVICES											
562021		05/06/2021	10259031	06012021	99238	178.00	05/24/2021	INV	PD	GID: 600000291 DMV PHYSIC	
CHECK DATE: 06/01/2021											
2548 PRUDENTIAL OVERALL SUPPLY											
42622006		05/11/2021	10258926	06012021	99239	26.50	06/01/2021	INV	PD	FS3 MATS/DEL#20419235	
CHECK DATE: 06/01/2021											
42624146		05/18/2021	10258969	06012021	99239	24.55	06/01/2021	INV	PD	FS1 MATS/DEL#20419018	
CHECK DATE: 06/01/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9637 REGIONAL TAP CENTER						51.05				
051721		05/21/2021	10259173	06012021	99240	193.46	05/21/2021	INV	PD	APRIL MONTHLY VALIDATOR A
CHECK DATE: 06/01/2021										
5659 REYNOSO, ANDREW										
SPRING2021		05/19/2021	10259009	06012021	99241	9,870.00	05/19/2021	INV	PD	SPRING2021 TENNIS 6TEN111
CHECK DATE: 06/01/2021										
8888 RINCON CONSULTANTS, INC.										
28622	4867	02/23/2021	10259140	06012021	99242	20,126.00	06/01/2021	INV	PD	11/20-01/21 CATALINA VILL
CHECK DATE: 06/01/2021										
29796	4867	04/19/2021	10259141	06012021	99242	21,561.68	06/01/2021	INV	PD	03/2021 CATALINA VILLAGE
CHECK DATE: 06/01/2021										
30625	4867	05/20/2021	10259142	06012021	99242	3,726.00	06/01/2021	INV	PD	04/2021 CATALINA VILLAGE
CHECK DATE: 06/01/2021										
12010 ROADLINE PRODUCTS INC, USA						45,413.68				
16472		05/20/2021	10259061	06012021	99243	1,202.96	05/20/2021	INV	PD	PAINT SHOP-STREETS MAINT
CHECK DATE: 06/01/2021										
16490		05/20/2021	10259062	06012021	99243	103.65	05/20/2021	INV	PD	SIGN SHOP-STREETS MAINT.
CHECK DATE: 06/01/2021										
11552 SABERI & ASSOCIATES, INC.						1,306.61				
J21-4-561	5166	05/06/2021	10258822	06012021	99244	3,700.00	06/01/2021	INV	PD	On-Call.ReferencePO2019-4
CHECK DATE: 06/01/2021										
2811 SANTA ANA COLLEGE										
94108		05/12/2021	10259161	06012021	99245	1,357.00	05/24/2021	INV	PD	APPLICANT: ANGULO, HECTOR
CHECK DATE: 06/01/2021										
94054		05/12/2021	10259162	06012021	99245	115.00	05/24/2021	INV	PD	APPLICANT: ANGULO, HECTOR
CHECK DATE: 06/01/2021										
12306 SANTA MONICA-UCLA MEDICAL CENTER						1,472.00				
20593027		04/26/2021	10259312	06012021	99246	1,029.00	05/24/2021	INV	PD	sart exam
CHECK DATE: 06/01/2021										
19525300		08/08/2020	10259313	06012021	99246	1,029.00	05/24/2021	INV	PD	sart exam
CHECK DATE: 06/01/2021										
20199452		01/22/2021	10259362	06012021	99246	1,029.00	05/24/2021	INV	PD	SART EXAM
CHECK DATE: 06/01/2021										
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM						3,087.00				

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
316677		05/20/2021	10259087	06012021	99247	531.56	05/20/2021	INV	PD	WO622 HOSE PURGE	
CHECK DATE: 06/01/2021											
2847 SECOM INTERNATIONAL INC											
71513		05/12/2021	10258728	06012021	99248	237.00	05/24/2021	INV	PD	SERVICE CALL/MAINTENANCE-	
CHECK DATE: 06/01/2021											
4861 SECTRAN SECURITY, INC.											
21051309		05/19/2021	10259008	06012021	99249	324.23	05/19/2021	INV	PD	ARTESIA AV OFFICE SERVIC	
CHECK DATE: 06/01/2021											
11774 SHAFER, MARIA											
2021-068/PUBLIC ART		05/12/2021	10258995	06012021	99250	212.50	05/24/2021	INV	PD	PREPARATIION OF MINUTES-	
CHECK DATE: 06/01/2021											
12355 SHARZAD, RAFIEE											
KIANASGHARZADEH		05/21/2021	10259176	06012021	99251	32.00	05/21/2021	INV	PD	BCT MAIL ORDER REFUND APR	
CHECK DATE: 06/01/2021											
9823 SHRED-IT USA LLC											
8181923208		04/30/2021	10259106	06012021	99252	322.27	05/24/2021	INV	PD	SHRED-IT 4/30/2021	
CHECK DATE: 06/01/2021											
10361 SHUTE, MIHALY & WEINBERGER LLP											
272549		05/14/2021	10259324	06012021	99253	697.00	05/24/2021	INV	PD	3/21 Accessory Dwelling U	
CHECK DATE: 06/01/2021											
11796 SIEMENS MOBILITY											
5620035260	5090	05/20/2021	10259054	06012021	99254	3,637.86	05/20/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C	
CHECK DATE: 06/01/2021											
5610265161	5090	05/20/2021	10259055	06012021	99254	1,873.00	05/20/2021	INV	PD	SIGNALIZED INTERSECTIONS/	
CHECK DATE: 06/01/2021											
						5,510.86					
8931 SIGNAL ATTORNEY SERVICE, INC.											
051521		05/14/2021	10259326	06012021	99255	135.00	05/24/2021	INV	PD	Services Rendered From 05	
CHECK DATE: 06/01/2021											
2939 SNAKENBORG, MICHAEL											
02/18/21		05/12/2021	10259177	06012021	99256	544.00	05/24/2021	INV	PD	PER DIEM: SLI CLASS #467	
CHECK DATE: 06/01/2021											
8862 SONSRAY MACHINERY											
P41271-03	5229	05/18/2021	10258935	06012021	99257	9,823.70	05/18/2021	INV	PD	PURCHASE MODEL 400V HYDRA	
CHECK DATE: 06/01/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11210 SOUTH BAY FLEET SPECIALIST										
20540		05/20/2021	10259084	06012021	99258	562.16	05/20/2021	INV	PD	W0674-16 DOOR HINGES
CHECK DATE: 06/01/2021										
2990 SOUTH BAY FORD										
503199		05/13/2021	10258795	06012021	99259	453.96	05/13/2021	INV	PD	WO 404 BRAKE AND FRT
CHECK DATE: 06/01/2021										
330139		05/20/2021	10259074	06012021	99259	117.93	05/20/2021	INV	PD	W0655 SPARK AND COILS
CHECK DATE: 06/01/2021										
330741		05/20/2021	10259080	06012021	99259	11.61	05/20/2021	INV	PD	W0667-16 OIL PRESSURE SWI
CHECK DATE: 06/01/2021										
331902		05/20/2021	10259090	06012021	99259	6.91	05/20/2021	INV	PD	W0254-19 CAP
CHECK DATE: 06/01/2021										
2999 SOUTH BAY SHELL										
SHELLCARWASH0421										
		05/13/2021	10258796	06012021	99260	512.00	05/13/2021	INV	PD	CITY VEHICLE CAR WASHES A
CHECK DATE: 06/01/2021										
SHELLCARWASH1120										
		05/25/2021	10259415	06012021	99260	476.00	05/25/2021	INV	PD	119 CAR WASHES- NOV 2020
CHECK DATE: 06/01/2021										
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
3810503		05/13/2021	10258777	06012021	99261	137.63	05/13/2021	INV	PD	101 TORR HOT SPOT PROGRAM
CHECK DATE: 06/01/2021										
3810505		05/13/2021	10258778	06012021	99261	137.63	05/13/2021	INV	PD	1928 NELSON PUMP HOT SPOT
CHECK DATE: 06/01/2021										
3810506		05/13/2021	10258779	06012021	99261	137.63	05/13/2021	INV	PD	1701 ARMOUR LN GOODMN PMP
CHECK DATE: 06/01/2021										
3810019		05/13/2021	10258780	06012021	99261	137.63	05/13/2021	INV	PD	1507 FLAGLER HOT SPOT FEE
CHECK DATE: 06/01/2021										
3809554		05/13/2021	10258781	06012021	99261	137.63	05/13/2021	INV	PD	542 RINDGE PUMP HOT SPOT
CHECK DATE: 06/01/2021										
3806517		05/13/2021	10258782	06012021	99261	136.40	05/13/2021	INV	PD	542 N GERTRUDA EMISSIONS
CHECK DATE: 06/01/2021										
3811401		05/13/2021	10258783	06012021	99261	137.63	05/13/2021	INV	PD	542 N GERTRUDA 7/20-6/21
CHECK DATE: 06/01/2021										
3807870		05/13/2021	10258784	06012021	99261	137.63	05/13/2021	INV	PD	545 N GERTRUDA CITY YARD
CHECK DATE: 06/01/2021										
3804377		05/13/2021	10258785	06012021	99261	421.02	05/13/2021	INV	PD	542 N GERTRUDA RENEWAL FE
CHECK DATE: 06/01/2021										
3810496		05/13/2021	10258786	06012021	99261	137.63	05/13/2021	INV	PD	401 S BROADWAY HOT SPOT F
CHECK DATE: 06/01/2021										
3810502		05/13/2021	10258787	06012021	99261	137.63	05/13/2021	INV	PD	401 DIAMOND HOT SPOT 7/20
CHECK DATE: 06/01/2021										
3807793		05/13/2021	10258788	06012021	99261	137.63	05/13/2021	INV	PD	415 DIAMOND ST HOT SPOT F
CHECK DATE: 06/01/2021										
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
503797		05/20/2021	10259089	06012021	99262	198.30	05/20/2021	INV	PD	W0116 HEATER VALVE AND CA	
CHECK DATE: 06/01/2021											
3006 SOUTH COAST LIGHTING & DESIGN											
1009119-1	5248	05/18/2021	10258937	06012021	99263	186,248.55	05/18/2021	INV	PD	40% DEPOSIT ON LIGHTING P	
CHECK DATE: 06/01/2021											
1009096		05/18/2021	10258940	06012021	99263	2,080.50	05/18/2021	INV	PD	TEXTURED STREET LAMP GLOB	
CHECK DATE: 06/01/2021											
						188,329.05					
3016 SOUTHERN CALIFORNIA EDISON											
600001012446-4-11		05/12/2021	10258746	06012021	99264	634.67	05/12/2021	INV	PD	CATALINA/ELENA 3-5 THRU	
CHECK DATE: 06/01/2021											
700354269811-4-30		05/12/2021	10258750	06012021	99264	433.01	05/12/2021	INV	PD	1521 1/2 KINGS DALE AVE T	
CHECK DATE: 06/01/2021											
700635098046-4-30		05/12/2021	10258756	06012021	99264	433.16	05/12/2021	INV	PD	1850 KINGS DALE 3-24 THRU	
CHECK DATE: 06/01/2021											
700062391656-5-5		05/12/2021	10258758	06012021	99264	509.87	05/12/2021	INV	PD	BERYL HARBOR 3-15 THRU 4	
CHECK DATE: 06/01/2021											
700062327897-5-5		05/12/2021	10258759	06012021	99264	2,156.00	05/12/2021	INV	PD	MARINA WAY HARBOR 3-15 T	
CHECK DATE: 06/01/2021											
700464670763-4-27		05/12/2021	10258760	06012021	99264	241.95	05/12/2021	INV	PD	NELSON 3-23 THRU 4-22-2	
CHECK DATE: 06/01/2021											
						4,408.66					
3057 SPRENGEL, STEVE											
04/24/2021		05/12/2021	10259164	06012021	99265	71.68	05/24/2021	INV	PD	SPRENGEL- AUTO MILEAGE PO	
CHECK DATE: 06/01/2021											
04/16/2021		05/12/2021	10259168	06012021	99265	170.00	05/24/2021	INV	PD	PER DIEM: POST MANAGEMENT	
CHECK DATE: 06/01/2021											
04/19/21		05/12/2021	10259171	06012021	99265	170.00	05/24/2021	INV	PD	PER DIEM: POST MANAGEMENT	
CHECK DATE: 06/01/2021											
						411.68					
12237 SUEZ WTS SERVICES USA, INC.											
900956448		05/17/2021	10258927	06012021	99266	105.12	06/01/2021	INV	PD	FS1 DI MIX	
CHECK DATE: 06/01/2021											
900956449		05/17/2021	10258928	06012021	99266	210.24	06/01/2021	INV	PD	FS2 DI MIX	
CHECK DATE: 06/01/2021											
						315.36					
10485 TAPCO											
I695401	5204	05/20/2021	10259151	06012021	99267	9,531.96	05/20/2021	INV	PD	RadarFeedbackSolarSigns	
CHECK DATE: 06/01/2021											
9664 TARAS, MATTHEW											
PC832042021		04/16/2021	10259011	06012021	99268	419.51	06/01/2021	INV	PD	PC832 ARSON TRAINING TRAV	
CHECK DATE: 06/01/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
12179 TEAM ONE NETWORKING											
19760		05/20/2021	10259039	06012021	99269	875.00	05/20/2021	INV	PD	MRC-MONTHLY RECURRING CHA	
CHECK DATE: 06/01/2021											
71 TIME WARNER CABLE											
0526211042721		05/20/2021	10259026	06012021	99270	3,512.25	05/20/2021	INV	PD	FIBER INTERNET 2GBPS	
CHECK DATE: 06/01/2021											
0060500042521		05/20/2021	10259028	06012021	99270	202.97	05/20/2021	INV	PD	PD OUTLETS	
CHECK DATE: 06/01/2021											
0962656042521		05/20/2021	10259029	06012021	99270	275.24	05/20/2021	INV	PD	ETHERNET INTRASTATE	
CHECK DATE: 06/01/2021											
0004790050621		05/20/2021	10259032	06012021	99270	5,578.54	05/20/2021	INV	PD	FIBER INTERNET 2GBPS	
CHECK DATE: 06/01/2021											
0711235050121		05/20/2021	10259033	06012021	99270	420.00	05/20/2021	INV	PD	DARK FIBER	
CHECK DATE: 06/01/2021											
0679747050121		05/20/2021	10259034	06012021	99270	420.00	05/20/2021	INV	PD	DARK FIBER	
CHECK DATE: 06/01/2021											
						10,409.00					
11361 TIREHUB, LLC											
20302484		05/13/2021	10258792	06012021	99271	528.40	05/13/2021	INV	PD	STOCK CAR TIRES	
CHECK DATE: 06/01/2021											
20267006		05/13/2021	10258793	06012021	99271	2,260.08	05/13/2021	INV	PD	STOCK POLICE TIRES	
CHECK DATE: 06/01/2021											
20560491		05/20/2021	10259138	06012021	99271	1,870.22	05/20/2021	INV	PD	STOCK CAR TIRES	
CHECK DATE: 06/01/2021											
20531909		05/20/2021	10259139	06012021	99271	291.11	05/20/2021	INV	PD	STOCK CAR TIRES	
CHECK DATE: 06/01/2021											
						4,949.81					
7130 TORRANCE AUTO REPAIR											
0168578		05/20/2021	10259076	06012021	99272	616.14	05/20/2021	INV	PD	W0655 WHEEL ALIGNMENT	
CHECK DATE: 06/01/2021											
0168691		05/20/2021	10259077	06012021	99272	150.80	05/20/2021	INV	PD	W0657 A/C	
CHECK DATE: 06/01/2021											
0168606		05/20/2021	10259078	06012021	99272	1,670.18	05/20/2021	INV	PD	W0655 INSTALL NEW COMPRES	
CHECK DATE: 06/01/2021											
						2,437.12					
7361 TRANSPORTATION CONCEPTS											
516-04-2021	5038	05/15/2021	10258876	06012021	99273	235,493.36	05/15/2021	INV	PD	SERVICES RENDERED APRIL 2	
CHECK DATE: 06/01/2021											
3273 U.S. ARMOR CORPORATION											
32969		05/24/2021	10259374	06012021	99274	851.97	05/24/2021	INV	PD	VEST HOLLEY	
CHECK DATE: 06/01/2021											
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3215042221		04/22/2021	10258516	06012021	99275	993.00	05/17/2021	INV	PD	C ANTOS CAL CARD 04-22-21
CHECK DATE:	06/01/2021									
7070042221		04/22/2021	10258517	06012021	99275	350.00	05/17/2021	INV	PD	D STRICKFADEN CAL CARD 04
CHECK DATE:	06/01/2021									
739004222021		05/11/2021	10258705	06012021	99275	5,120.84	05/11/2021	INV	PD	CAL CARD APRIL 2021 - F.
CHECK DATE:	06/01/2021									
693204222021		05/11/2021	10258706	06012021	99275	361.37	05/11/2021	INV	PD	CAL CARD APRIL 2021 - M.
CHECK DATE:	06/01/2021									
753104222021		05/11/2021	10258707	06012021	99275	145.27	05/11/2021	INV	PD	CAL CARD APRIL 2021 - J.
CHECK DATE:	06/01/2021									
562804222021		05/11/2021	10258709	06012021	99275	61.50	05/11/2021	INV	PD	CAL CARD APRIL 2021 - J.
CHECK DATE:	06/01/2021									
7447-04222021		05/26/2021	10259439	06012021	99275	595.00	05/26/2021	INV	PD	M. RUHLAND CALCARD
CHECK DATE:	06/01/2021									
04222021-3861		05/27/2021	10259441	06012021	99275	766.71	05/27/2021	INV	PD	CALCARD CHRIS BENSON(3861
CHECK DATE:	06/01/2021									
04222021-1945		05/27/2021	10259442	06012021	99275	3,735.10	05/27/2021	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE:	06/01/2021									
624304222021		04/22/2021	10259465	06012021	99275	1,073.00	05/27/2021	INV	PD	M ROSS 04/22/21 CAL-CARD
CHECK DATE:	06/01/2021									
923404222021		05/11/2021	10259069	06012021	99275	209.00	05/11/2021	INV	PD	CAL CARD APRIL 2021 - M.
CHECK DATE:	06/01/2021									
900204222021		05/20/2021	10259093	06012021	99275	2,293.46	05/20/2021	INV	PD	CAL CARD APRIL 2021 - J.
CHECK DATE:	06/01/2021									
981904222021		05/20/2021	10259099	06012021	99275	694.57	05/20/2021	INV	PD	CAL CARD APRIL 2021 - E.
CHECK DATE:	06/01/2021									
2631042221		05/21/2021	10259183	06012021	99275	11,341.37	05/21/2021	INV	PD	GARY LAOLAGI CAL CARD 4-2
CHECK DATE:	06/01/2021									
2180-04222021		05/24/2021	10259406	06012021	99275	12.04	05/24/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/01/2021									
7820042221		04/22/2021	10259437	06012021	99275	304.31	04/22/2021	INV	PD	CAL-CARD FSD RNORMAN 04-2
CHECK DATE:	06/01/2021									
621304222021		04/22/2021	10259012	06012021	99275	51.39	05/17/2021	INV	PD	EHAUSE APRIL CALCARD
CHECK DATE:	06/01/2021									
774804222021		04/22/2021	10259013	06012021	99275	240.00	05/17/2021	INV	PD	SPROUD APRIL CALCARD
CHECK DATE:	06/01/2021									
8596042221		05/20/2021	10259056	06012021	99275	247.40	05/20/2021	INV	PD	JOHN YORK CALCARD
CHECK DATE:	06/01/2021									
636604222021		05/11/2021	10259067	06012021	99275	1,030.77	05/11/2021	INV	PD	CAL CARD APRIL 2021 - B.
CHECK DATE:	06/01/2021									
569604222021		05/11/2021	10259068	06012021	99275	2,258.63	05/11/2021	INV	PD	CAL CARD APRIL, 2021 - A.
CHECK DATE:	06/01/2021									
347104222021		05/11/2021	10258998	06012021	99275	1,337.83	05/11/2021	INV	PD	CAL CARD APRIL 2021 - V.
CHECK DATE:	06/01/2021									
282504222021		05/11/2021	10258999	06012021	99275	1,635.51	05/11/2021	INV	PD	CAL CARD APRIL 2021 - T.
CHECK DATE:	06/01/2021									
260204222021		05/11/2021	10259000	06012021	99275	9,751.89	05/11/2021	INV	PD	CAL CARD APRIL 2021 - R.
CHECK DATE:	06/01/2021									
810904222021		05/11/2021	10259001	06012021	99275	1,870.58	05/11/2021	INV	PD	CAL CARD APRIL 2021 - P.
CHECK DATE:	06/01/2021									
795204222021		05/11/2021	10259002	06012021	99275	1,420.68	05/11/2021	INV	PD	CAL CARD APRIL 2021 - R.
CHECK DATE:	06/01/2021									
854704222021		05/11/2021	10259003	06012021	99275	2,248.96	05/11/2021	INV	PD	CAL CARDS APRIL 2021 - K.
CHECK DATE:	06/01/2021									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
042221-7739		04/22/2021	10258930	06012021	99275	2,841.23	05/18/2021	INV	PD	ELEANOR MANZANO- CAL-CARD
CHECK DATE:	06/01/2021									
460804222021		05/11/2021	10258971	06012021	99275	1,807.75	05/11/2021	INV	PD	CAL CARD APRIL 2021 - A.
CHECK DATE:	06/01/2021									
673204222021		05/19/2021	10258978	06012021	99275	721.87	05/19/2021	INV	PD	B CHRISTENSEN CALCARD SAI
CHECK DATE:	06/01/2021									
302704222021		05/19/2021	10258981	06012021	99275	97.87	05/19/2021	INV	PD	AGUIRRECAL CARD ALTA VIST
CHECK DATE:	06/01/2021									
759804222021		05/19/2021	10258984	06012021	99275	1,698.17	05/19/2021	INV	PD	DIAZ CALCARD SAILING SUPP
CHECK DATE:	06/01/2021									
374704222021		05/11/2021	10258972	06012021	99275	5,035.20	05/11/2021	INV	PD	CAL CARD APRIL 2021 - M.
CHECK DATE:	06/01/2021									
3096042221		05/18/2021	10258902	06012021	99275	404.23	05/18/2021	INV	PD	CALCARD - SHANNON SNEED
CHECK DATE:	06/01/2021									
1615042221		04/22/2021	10258903	06012021	99275	338.80	06/01/2021	INV	PD	04/21 BOSTER CALCARD
CHECK DATE:	06/01/2021									
6273042221		04/22/2021	10258904	06012021	99275	726.44	06/01/2021	INV	PD	04/21 CONARD CALCARD
CHECK DATE:	06/01/2021									
0588042221		04/22/2021	10258905	06012021	99275	2,290.30	06/01/2021	INV	PD	04/21 DITLEY CALCARD
CHECK DATE:	06/01/2021									
9007042221		05/18/2021	10258907	06012021	99275	2,306.58	05/18/2021	INV	PD	EMILYE ABKENAR CALCARD
CHECK DATE:	06/01/2021									
4593042221		05/18/2021	10258908	06012021	99275	1,052.26	05/18/2021	INV	PD	CALCARD TAYLOR CIANO
CHECK DATE:	06/01/2021									
9185-04-22-2021		05/13/2021	10258871	06012021	99275	261.56	05/13/2021	INV	PD	CALCARD Delery April 2021
CHECK DATE:	06/01/2021									
7096-04-22-2021		05/13/2021	10258872	06012021	99275	158.09	05/13/2021	INV	PD	CALCARD Valdivia April 20
CHECK DATE:	06/01/2021									
8853-04-22-2021		05/13/2021	10258873	06012021	99275	3,440.80	05/13/2021	INV	PD	CALCARD Hoffman April 202
CHECK DATE:	06/01/2021									
6099042221		05/14/2021	10258874	06012021	99275	323.27	05/14/2021	INV	PD	ZACHARIAH, PAINTER CALCAR
CHECK DATE:	06/01/2021									
368904222021		05/17/2021	10258896	06012021	99275	2,215.01	05/17/2021	INV	PD	JACK MEYER CAL CARD - 4/2
CHECK DATE:	06/01/2021									
027004222021		04/22/2021	10258898	06012021	99275	4,116.77	06/01/2021	INV	PD	L PORTOLESE CAL-CARD 4/22
CHECK DATE:	06/01/2021									
1918-04-22-2021		05/13/2021	10258864	06012021	99275	157.02	05/13/2021	INV	PD	CALCARD Naylor April 2021
CHECK DATE:	06/01/2021									
7106-04-22-2021		05/13/2021	10258865	06012021	99275	107.97	05/13/2021	INV	PD	CALCARD Rose April 2021
CHECK DATE:	06/01/2021									
5029-04-22-2021		05/13/2021	10258866	06012021	99275	830.45	05/13/2021	INV	PD	CALCARD Manley April 2021
CHECK DATE:	06/01/2021									
1566-04-22-2021		05/13/2021	10258867	06012021	99275	513.76	05/13/2021	INV	PD	CALCARD Havrilchak April
CHECK DATE:	06/01/2021									
2870-04-22-2021		05/13/2021	10258869	06012021	99275	219.11	05/13/2021	INV	PD	CALCARD Prestia April 202
CHECK DATE:	06/01/2021									
4903-04-22-2021		05/13/2021	10258870	06012021	99275	80.00	05/13/2021	INV	PD	CALCARD warren April2021
CHECK DATE:	06/01/2021									
7166-04-22-2021		05/13/2021	10258858	06012021	99275	540.33	05/13/2021	INV	PD	CALCARD Carlborg April 20
CHECK DATE:	06/01/2021									
6741-04-22-2021		05/13/2021	10258859	06012021	99275	2,488.61	05/13/2021	INV	PD	CALCARD Sprengel April 20
CHECK DATE:	06/01/2021									
6207-04-22-2021		05/13/2021	10258860	06012021	99275	257.59	05/13/2021	INV	PD	CALCARD Sapien April 2021
CHECK DATE:	06/01/2021									
7283-04-22-2021		05/13/2021	10258861	06012021	99275	351.50	05/13/2021	INV	PD	CALCARD Plugge April 2021

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/01/2021 6714-04-22-2021		05/13/2021	10258862	06012021	99275	295.63	05/13/2021	INV	PD	CALCARD Temprano APRIL 20
CHECK DATE: 06/01/2021 3439-04-22-2021		05/13/2021	10258863	06012021	99275	269.36	05/13/2021	INV	PD	CALCARD Dyberg April 2021
CHECK DATE: 06/01/2021 7775-04-22-2021		05/13/2021	10258852	06012021	99275	5,901.69	05/13/2021	INV	PD	CALCARD Morales April 202
CHECK DATE: 06/01/2021 7088-04-22-2021		05/13/2021	10258853	06012021	99275	248.16	05/13/2021	INV	PD	CALCARD Glenn April 2021
CHECK DATE: 06/01/2021 9670-04-22-2021		05/13/2021	10258854	06012021	99275	326.31	05/13/2021	INV	PD	CALCARD Lewis April 2021
CHECK DATE: 06/01/2021 3209-04-22-2021		05/13/2021	10258855	06012021	99275	381.96	05/13/2021	INV	PD	CALCARD Kochheim April 20
CHECK DATE: 06/01/2021 6001-04-22-2021		05/13/2021	10258856	06012021	99275	873.39	05/13/2021	INV	PD	CALCARD Mendence April 20
CHECK DATE: 06/01/2021 3926-04-22-2021		05/13/2021	10258857	06012021	99275	613.18	05/13/2021	INV	PD	CALCARD Fizulich April 20
CHECK DATE: 06/01/2021 101704222021		05/11/2021	10258843	06012021	99275	2,623.63	05/11/2021	INV	PD	CAL CARD APRIL 2021 - A.
CHECK DATE: 06/01/2021 6390042221		05/11/2021	10258844	06012021	99275	2,984.98	05/11/2021	INV	PD	CAL CARD APRIL 2021 - M.
CHECK DATE: 06/01/2021 6044042221		05/11/2021	10258845	06012021	99275	708.26	05/11/2021	INV	PD	CAL CARD APRIL 2021- J. M
CHECK DATE: 06/01/2021 8034042221		05/11/2021	10258847	06012021	99275	1,844.38	05/11/2021	INV	PD	CAL CARD APRIL 2021 - H.S
CHECK DATE: 06/01/2021 1580042221		05/11/2021	10258849	06012021	99275	3,182.51	05/11/2021	INV	PD	CAL CARD APRIL 2021 - D.
CHECK DATE: 06/01/2021 5652042221		05/11/2021	10258851	06012021	99275	49.24	05/11/2021	INV	PD	CAL CARD APRIL 2021 - E.
CHECK DATE: 06/01/2021 042221-8888		05/12/2021	10258737	06012021	99275	398.75	05/17/2021	INV	PD	4/21 J. Espinoza Cal Card
CHECK DATE: 06/01/2021 042221-3406		05/12/2021	10258739	06012021	99275	45.00	05/17/2021	INV	PD	4/21 J. Martins Cal Card
CHECK DATE: 06/01/2021 042221-9360		05/12/2021	10258740	06012021	99275	45.00	05/17/2021	INV	PD	4/21 C. Park Cal Card
CHECK DATE: 06/01/2021 5074042221		05/11/2021	10258808	06012021	99275	1,338.90	05/11/2021	INV	PD	CAL CARD APRIL 2021 - C.
CHECK DATE: 06/01/2021 5704-04-22-2021		05/13/2021	10258840	06012021	99275	58.50	05/13/2021	INV	PD	CALCARD Kauffman April 20
CHECK DATE: 06/01/2021 7663042221		05/11/2021	10258842	06012021	99275	5,672.68	05/11/2021	INV	PD	CAL CARD APRIL 2021 - J.
CHECK DATE: 06/01/2021 9760042221		04/22/2021	10258723	06012021	99275	450.00	06/01/2021	INV	PD	04/21 SMITH CALCARD
CHECK DATE: 06/01/2021 1092042221		04/22/2021	10258724	06012021	99275	22.56	06/01/2021	INV	PD	04/21 HUIZAR CALCARD
CHECK DATE: 06/01/2021 1857042221		05/12/2021	10258725	06012021	99275	112.74	05/12/2021	INV	PD	RMICHEL CALCARD 042021
CHECK DATE: 06/01/2021 5362042221		04/22/2021	10258730	06012021	99275	280.32	06/01/2021	INV	PD	04/21 DODIER CALCARD
CHECK DATE: 06/01/2021 5708042221		04/22/2021	10258731	06012021	99275	2,161.58	06/01/2021	INV	PD	04/21 MAY CALCARD
CHECK DATE: 06/01/2021 3290042221		04/22/2021	10258733	06012021	99275	343.59	06/01/2021	INV	PD	04/21 LUBBA CALCARD
CHECK DATE: 06/01/2021 899604222021		05/11/2021	10258710	06012021	99275	5,050.97	05/11/2021	INV	PD	CAL CARD APRIL 2021 - J.

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
686304222021		05/11/2021	10258711	06012021	99275	11.89	05/11/2021	INV	PD	LIBRARY - NAKAMURA
CHECK DATE:	06/01/2021									
030404222021		05/11/2021	10258712	06012021	99275	3,764.99	05/11/2021	INV	PD	CAL CARD APRIL 2021 - J.
CHECK DATE:	06/01/2021									
752004222021		05/11/2021	10258713	06012021	99275	3,919.22	05/11/2021	INV	PD	LIBRARY - VILHAUER
CHECK DATE:	06/01/2021									
589704222021		05/11/2021	10258714	06012021	99275	1,019.21	05/11/2021	INV	PD	CAL CARD APRIL 2021 - C.
CHECK DATE:	06/01/2021									
9231042221		05/12/2021	10258722	06012021	99275	314.04	05/12/2021	INV	PD	B BRAND CALCARD 042021
CHECK DATE:	06/01/2021									
3281 UC REGENTS						130,845.34				
2894		05/01/2021	10258929	06012021	99276	3,037.67	06/01/2021	INV	PD	05/21 Rbfd CE/QI SERVICES
CHECK DATE:	06/01/2021									
3283 ULINE										
132820891		05/13/2021	10258794	06012021	99277	147.98	05/13/2021	INV	PD	SUPPLIES FOR SQUAD ROOM
CHECK DATE:	06/01/2021									
132717265		05/13/2021	10258802	06012021	99277	1,021.20	05/13/2021	INV	PD	PARKS SUPPLIES
CHECK DATE:	06/01/2021									
132526618		05/13/2021	10258804	06012021	99277	503.94	05/13/2021	INV	PD	BUILDING MAINTENANCE COVID
CHECK DATE:	06/01/2021									
133002871		05/13/2021	10258807	06012021	99277	1,241.20	05/13/2021	INV	PD	PARKS CLEAR BAGS FOR TRAS
CHECK DATE:	06/01/2021									
133397652		05/20/2021	10259136	06012021	99277	1,619.74	05/20/2021	INV	PD	TRASH CAN LINERS FOR FACI
CHECK DATE:	06/01/2021									
3300 UNITED PARCEL SERVICE						4,534.06				
0000889114181		05/01/2021	10259405	06012021	99278	124.20	05/24/2021	INV	PD	POSTAGE
CHECK DATE:	06/01/2021									
5332 UNITED RENTALS NORTHWEST, INC.										
192903666-001		05/13/2021	10258827	06012021	99279	1,845.72	05/13/2021	INV	PD	2 FORKLIFTS FOR GEORGE FL
CHECK DATE:	06/01/2021									
8927 VECTOR RESOURCES, INC.										
504908	5102	04/23/2021	10259308	06012021	99280	360.00	05/24/2021	INV	PD	Vector Maintenance and Re
CHECK DATE:	06/01/2021									
504851	5102	04/22/2021	10259309	06012021	99280	720.00	05/24/2021	INV	PD	Vector Maintenance and Re
CHECK DATE:	06/01/2021									
11094 VERITEXT						1,080.00				
4984447		05/14/2021	10259334	06012021	99281	1,685.00	05/24/2021	INV	PD	3/21 Perry Legal Fees
CHECK DATE:	06/01/2021									
8088 VERIZON BUSINESS SERVICES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
71810026		05/20/2021	10259022	06012021	99282	777.98	05/20/2021	INV	PD	EVDO TO PIP 4G
CHECK DATE: 06/01/2021										
275339760		05/20/2021	10259024	06012021	99282	2,021.62	05/20/2021	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 06/01/2021										
3621 VERIZON WIRELESS						2,799.60				
9878859236		05/13/2021	10258817	06012021	99283	213.71	05/13/2021	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 06/01/2021										
9878462709		05/13/2021	10258826	06012021	99283	86.72	05/13/2021	INV	PD	PW SEWER EMERGENCY CELL P
CHECK DATE: 06/01/2021										
9877886972		05/18/2021	10258899	06012021	99283	1,475.25	05/18/2021	INV	PD	IPADS FOR FIRE
CHECK DATE: 06/01/2021										
9878435118		05/20/2021	10259020	06012021	99283	3,433.81	05/20/2021	INV	PD	PD MDC MODEM
CHECK DATE: 06/01/2021										
9878859149		05/20/2021	10259025	06012021	99283	234.28	05/20/2021	INV	PD	APR MONTHLY PHONELINE CHA
CHECK DATE: 06/01/2021										
9878429965		05/24/2021	10259299	06012021	99283	97.16	05/24/2021	INV	PD	Mar 26-Apr 25
CHECK DATE: 06/01/2021										
9879703806		05/24/2021	10259378	06012021	99283	38.01	05/24/2021	INV	PD	PD Phone Charges
CHECK DATE: 06/01/2021										
9879703804		05/24/2021	10259380	06012021	99283	260.78	05/24/2021	INV	PD	PD Phone Charges
CHECK DATE: 06/01/2021										
11760 VERMILLION INVESTIGATIONS, INC.						5,839.72				
041321		05/14/2021	10259333	06012021	99284	1,794.00	05/24/2021	INV	PD	4/21 Perry Legal Fees
CHECK DATE: 06/01/2021										
11674 VERMONT SYSTEMS, INC.										
68588	4563	05/20/2021	10259053	06012021	99285	500.00	05/20/2021	INV	PD	SOFTWARE LICENSE, MAINTEN
CHECK DATE: 06/01/2021										
10827 VOX NETWORK SOLUTIONS, INC.										
54923		05/19/2021	10258964	06012021	99286	3,246.78	05/19/2021	INV	PD	MANAGED SERVICES-AVAYA DA
CHECK DATE: 06/01/2021										
55184		05/25/2021	10259410	06012021	99286	3,246.78	05/25/2021	INV	PD	AVAYA DATA ENVIRONMENT
CHECK DATE: 06/01/2021										
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN						6,493.56				
370092910001	5253	04/29/2021	10258824	06012021	99287	4,338.75	06/01/2021	INV	PD	TransitCntrConsultantSvc
CHECK DATE: 06/01/2021										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S117935742.001		05/20/2021	10259057	06012021	99288	1,376.59	05/20/2021	INV	PD	RAB FXLED 105SF ELECTRICA
CHECK DATE: 06/01/2021										
S117989947.001		05/20/2021	10259058	06012021	99288	4,369.06	05/20/2021	INV	PD	LALGT MDC320-6-4L-DRDM L

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/01/2021						5,745.65				
3408 WAXIE SANITARY SUPPLY										
80012654		05/20/2021	10259091	06012021	99289	831.54	05/20/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 06/01/2021										
9128 WEST COAST LIGHTS & SIRENS, INC.										
21296		05/24/2021	10259375	06012021	99290	1,537.11	05/24/2021	INV	PD	HAVIS REPLACEMENT SCREENS
CHECK DATE: 06/01/2021										
10426 WEST MARINE PRO										
008146		05/12/2021	10258765	06012021	99291	28.43	05/12/2021	INV	PD	SAILING BLOCKS40 WESTMARI
CHECK DATE: 06/01/2021										
8298		05/07/2021	10258934	06012021	99291	216.55	06/01/2021	INV	PD	HARBOR BOAT MAINT/REPAIRS
CHECK DATE: 06/01/2021						244.98				
10518 WESTERN NRG, INC.										
127666	5165	05/18/2021	10258900	06012021	99292	14,106.34	05/18/2021	INV	PD	SONICWALL SMA 6210 UPGRAD
CHECK DATE: 06/01/2021										
6416 WILLIAMS DATA PROTECTION SERVICES										
0547826		05/20/2021	10259019	06012021	99293	194.06	05/20/2021	INV	PD	STORAGE-GROUP B
CHECK DATE: 06/01/2021										
11291 WORK BOOT WAREHOUSE										
6-2-1006919		05/13/2021	10258805	06012021	99294	350.00	05/13/2021	INV	PD	MICHAEL PACHECO WORK BOOT
CHECK DATE: 06/01/2021										
4049 ZIP REPORTS										
52705210428		05/24/2021	10259300	06012021	99295	42.75	05/24/2021	INV	PD	Reports Ordered April 202
CHECK DATE: 06/01/2021						42.75				
517 INVOICES						1,974,069.25				

** END OF REPORT - Generated by Camy Byrd **