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										
9-2021		09/30/2021	10264485	10192021	100860	160.00	10/07/2021	INV	PD	LIVESCANS SEPT 2021
CHECK DATE: 10/19/2021										
8892 3V SIGNS & GRAPHICS, LLC.										
12526		10/04/2021	10264447	10192021	100861	427.05	10/19/2021	INV	PD	09/2021 CONSTRUCTION SITE
CHECK DATE: 10/19/2021										
45 ACCO ENGINEERED SYSTEMS INC										
20168608	5364	10/10/2021	10264614	10192021	100862	970.00	10/10/2021	INV	PD	RBPAC HVAC MAINTENANCE
CHECK DATE: 10/19/2021										
20168607	5364	10/10/2021	10264615	10192021	100862	5,141.00	10/10/2021	INV	PD	SCOPE OF WORK TO REPAIR C
CHECK DATE: 10/19/2021										
						6,111.00				
12727 ADVANTAGE ENGINEERS										
20210554		10/04/2021	10264573	10192021	100863	1,530.00	10/19/2021	INV	PD	REFUND PLNG FEE WIRELESS
CHECK DATE: 10/19/2021										
12747 ALL CITY MANAGEMENT SERVICES INC										
71736.150		10/12/2021	10264713	10192021	100864	2,248.68	10/12/2021	INV	PD	School Crossing Guard Ser
CHECK DATE: 10/19/2021										
71934		10/12/2021	10264714	10192021	100864	3,212.40	10/12/2021	INV	PD	School Crossing Guard Ser
CHECK DATE: 10/19/2021										
						5,461.08				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
11833027	5376	10/06/2021	10264418	10192021	100865	5,452.16	10/06/2021	INV	PD	PROVIDE ON SITE SECURITY
CHECK DATE: 10/19/2021										
11833026	5376	10/06/2021	10264423	10192021	100865	150.00	10/06/2021	INV	PD	Hellaus Mobile September
CHECK DATE: 10/19/2021										
						5,602.16				
144 AMERICAN CITY PEST CONTROL INC.										
581485		10/11/2021	10264684	10192021	100866	68.00	10/11/2021	INV	PD	SERVICE BAIT STATION-AT P
CHECK DATE: 10/19/2021										
581506		10/11/2021	10264685	10192021	100866	200.50	10/11/2021	INV	PD	MONTHLY PEST CONTROL AT P
CHECK DATE: 10/19/2021										
						268.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20469527		09/08/2021	10264511	10192021	100867	438.28	09/08/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20471461		09/10/2021	10264512	10192021	100867	467.01	09/10/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20473378		09/14/2021	10264513	10192021	100867	442.18	09/14/2021	INV	PD	inmate linen 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
CHECK DATE: 10/19/2021										
20475350		09/17/2021	10264514	10192021	100867	455.33	09/17/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20477191		09/21/2021	10264515	10192021	100867	438.28	09/21/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20479145		09/24/2021	10264517	10192021	100867	443.64	09/24/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20481019		09/28/2021	10264518	10192021	100867	455.91	09/28/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20483005		10/01/2021	10264519	10192021	100867	467.23	10/01/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
20484854		10/05/2021	10264520	10192021	100867	447.79	10/05/2021	INV	PD	inmate linen service
CHECK DATE: 10/19/2021										
						4,055.65				
12667 AMTEK CONSTRUCTION										
5746-33C	5302	10/10/2021	10264622	10192021	100868	47,383.04	10/10/2021	INV	PD	EV CHARGING INFRASTRUCTUR
CHECK DATE: 10/19/2021										
8624 ARTHUR J. GALLAGHER & CO.										
4019740		10/11/2021	10264642	10192021	100869	36,295.00	10/11/2021	INV	PD	ADDITIONAL INSURANCE PREM
CHECK DATE: 10/19/2021										
2825 AT&T										
09012021-7028		09/28/2021	10264292	10192021	100870	50.92	09/28/2021	INV	PD	AT&T MONTHLY SERVICE
CHECK DATE: 10/19/2021										
09012021-2944		09/28/2021	10264294	10192021	100870	60.04	09/28/2021	INV	PD	AT&T MONTHLY SERVICE
CHECK DATE: 10/19/2021										
						110.96				
8029 ATHENS SERVICES										
11081422	5353	10/07/2021	10264481	10192021	100871	329,157.06	10/07/2021	INV	PD	RESIDENTIAL SVC - OCTOBER
CHECK DATE: 10/19/2021										
12732 AUGUSTO GUTIERREZ-AITKEN										
GUTIERREZAITKEN2021		10/07/2021	10264566	10192021	100872	121.00	10/07/2021	INV	PD	REFUND GUTIERREZAITKEN202
CHECK DATE: 10/19/2021										
291 BAKER & TAYLOR										
2036200707		09/27/2021	10264331	10192021	100873	32.37	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
2036202594		09/24/2021	10264332	10192021	100873	1,196.81	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
H57664260		09/23/2021	10264333	10192021	100873	35.27	10/04/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
2036222627		09/23/2021	10264334	10192021	100873	27.81	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
2036113560		09/22/2021	10264335	10192021	100873	1,121.97	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
H57588590		09/22/2021	10264337	10192021	100873	106.68	10/04/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
2036108723		09/21/2021	10264338	10192021	100873	595.79	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
2036197901		09/21/2021	10264339	10192021	100873	700.76	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
5017245862		09/16/2021	10264340	10192021	100873	39.82	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
C61559110		09/16/2021	10264341	10192021	100873	25.44	10/04/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
H57504660		09/15/2021	10264342	10192021	100873	45.15	10/04/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
2036202370		09/15/2021	10264343	10192021	100873	61.84	10/04/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
H57495340		09/14/2021	10264344	10192021	100873	20.50	10/04/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
5017277401		09/29/2021	10264424	10192021	100873	174.47	10/06/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
H57729080		09/28/2021	10264425	10192021	100873	58.26	10/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
2036217086		10/01/2021	10264544	10192021	100873	69.83	10/07/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
2036240480		09/30/2021	10264545	10192021	100873	12.79	10/07/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
H57769060		09/30/2021	10264546	10192021	100873	225.69	10/07/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/19/2021										
						4,551.25				
6328 BAYSIDE MEDICAL CENTER										
00128919		09/08/2021	10264523	10192021	100874	1,225.00	10/05/2021	INV	PD	inmate ok to book
CHECK DATE: 10/19/2021										
00127380		08/06/2021	10264524	10192021	100874	185.00	10/05/2021	INV	PD	inmate ok to book
CHECK DATE: 10/19/2021										
						1,410.00				
10448 BEARCOM										
5267754		10/01/2021	10264419	10192021	100875	1,164.02	10/19/2021	INV	PD	10/21 RADIO MAINT
CHECK DATE: 10/19/2021										
5267753		10/06/2021	10264467	10192021	100875	1,059.97	10/06/2021	INV	PD	SERVICE CONTRACT OCTOBER
CHECK DATE: 10/19/2021										
5267766		10/01/2021	10264542	10192021	100875	219.74	10/11/2021	INV	PD	MO RADIO MAINTENANCE
CHECK DATE: 10/19/2021										
						2,443.73				
8295 BEST, BEST & KRIEGER, LLP.										
916004		10/05/2021	10264630	10192021	100876	1,534.00	10/11/2021	INV	PD	9/21 Catalina Fund
CHECK DATE: 10/19/2021										
12723 BHATIA, SUMI										
BHATIA2021		10/01/2021	10264324	10192021	100877	135.00	10/01/2021	INV	PD	REFUND FALL 2APG0601 BHAT
CHECK DATE: 10/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BHATIA20212 CHECK DATE: 10/19/2021		10/07/2021	10264569	10192021	100877	210.00	10/07/2021	INV	PD	REFUND BHATIA20212 CLASS
						345.00				
11059 BLACKSTONE PUBLISHING										
1245872 CHECK DATE: 10/19/2021		09/21/2021	10264426	10192021	100878	200.48	10/06/2021	INV	PD	AUDIOVISUAL MATERIAL
3121 BLUE DIAMOND										
2453142 CHECK DATE: 10/19/2021		10/08/2021	10264594	10192021	100879	1,911.99	10/08/2021	INV	PD	STREETS SHEET ASPHALT
2435235 CHECK DATE: 10/19/2021		10/08/2021	10264600	10192021	100879	1,022.19	10/08/2021	INV	PD	STREET SHEET ASPHALT
						2,934.18				
416 BOUND TREE MEDICAL, LLC										
84229402 CHECK DATE: 10/19/2021		09/28/2021	10264639	10192021	100880	815.72	10/19/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
12719 BRINDICCI, DANI										
BRINDICCI2021 CHECK DATE: 10/19/2021		10/01/2021	10264326	10192021	100881	110.00	10/01/2021	INV	PD	REFUND FALL CLASS2TEN1110
545 CALIFORNIA LIBRARY ASSOCIATION										
300010292 CHECK DATE: 10/19/2021		10/01/2021	10264345	10192021	100882	205.00	10/04/2021	INV	PD	MEMBERSHIP
577 CALIFORNIA WATER SERVICE										
2754759120-8-20 CHECK DATE: 10/19/2021		09/28/2021	10264278	10192021	100883	6,030.65	09/28/2021	INV	PD	7-3 THRU 8-4-21
2754759120-7-23 CHECK DATE: 10/19/2021		09/28/2021	10264279	10192021	100883	6,870.56	09/28/2021	INV	PD	6-4 THRU 7-2-21
6428284669-8-25 CHECK DATE: 10/19/2021		09/28/2021	10264280	10192021	100883	21,769.80	09/28/2021	INV	PD	6-30 THRU 7-30-21
2754759120-6-21 CHECK DATE: 10/19/2021		09/28/2021	10264284	10192021	100883	5,887.38	09/28/2021	INV	PD	5-5 THRU 6-3-21
2754759120-5-20 CHECK DATE: 10/19/2021		09/30/2021	10264314	10192021	100883	5,320.47	09/30/2021	INV	PD	
2754759120-4-22 CHECK DATE: 10/19/2021		09/30/2021	10264315	10192021	100883	4,885.38	09/30/2021	INV	PD	
2754759120-3-23 CHECK DATE: 10/19/2021		09/30/2021	10264317	10192021	100883	4,528.83	09/30/2021	INV	PD	
2754759120-2-23 CHECK DATE: 10/19/2021		09/30/2021	10264319	10192021	100883	3,887.50	09/30/2021	INV	PD	
						59,180.57				
620 CASHIER-CDFA										
THIRDQUARTER2021		10/01/2021	10264322	10192021	100884	1,294.00	10/01/2021	INV	PD	CDFA THIRDQUARTER2021 RED

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
636 CDW GOVERNMENT, INC.										
MJVS251		09/21/2021	10264346	10192021	100885	38.41	10/04/2021	INV	PD	EPSON INK CARTRIDGE
CHECK DATE: 10/19/2021										
660 CHARLES ABBOTT ASSOCIATES INC										
63107	5147	09/30/2021	10264310	10192021	100886	6,630.00	09/30/2021	INV	PD	FOG.NPDES
CHECK DATE: 10/19/2021										
7415 CHRISTENSEN, BARRY										
CHRISTENSEN2021		10/07/2021	10264572	10192021	100887	223.00	10/07/2021	INV	PD	SAILING CAPTAINS LISCENSE
CHECK DATE: 10/19/2021										
705 CITY OF REDONDO BEACH										
10012021		10/01/2021	10264368	10192021	100888	71,247.07	10/11/2021	INV	PD	WC 09/20/2021 - 10/01/202
CHECK DATE: 10/19/2021										
09172021		09/17/2021	10264733	10192021	100889	25.71	10/13/2021	INV	PD	PETTY CASH
CHECK DATE: 10/19/2021										
100121		09/17/2021	10264734	10192021	100890	43.74	10/13/2021	INV	PD	PETTY CASH
CHECK DATE: 10/19/2021										
						71,316.52				
709 CITY OF TORRANCE										
0002-00000-15794-825		09/28/2021	10264251	10192021	100891	270.43	09/28/2021	INV	PD	17560 HAWTHORNE BLVD.
CHECK DATE: 10/19/2021										
0002-00000-15775-825		09/28/2021	10264252	10192021	100891	54.44	09/28/2021	INV	PD	18140 HAWTHORNE BLVD.
CHECK DATE: 10/19/2021										
0002-00000-09601-83		09/28/2021	10264253	10192021	100891	54.44	09/28/2021	INV	PD	17300 HAWTHORNE BLVD.
CHECK DATE: 10/19/2021										
						379.31				
725 CLEAN ENERGY										
CE12435014	5033	10/06/2021	10264410	10192021	100892	15,183.99	10/06/2021	INV	PD	FY 2021 LAX & TORRANCE CN
CHECK DATE: 10/19/2021										
729 CLEARY, DIANE										
7340		10/04/2021	10264643	10192021	100893	1,277.50	10/11/2021	INV	PD	CITY COUNCIL MEETING TRAN
CHECK DATE: 10/19/2021										
7244		04/11/2021	10264668	10192021	100893	1,120.00	10/11/2021	INV	PD	CITY COUNCIL MEETING TRAN
CHECK DATE: 10/19/2021										
						2,397.50				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
134871		09/30/2021	10264482	10192021	100894	387.50	10/07/2021	INV	PD	FSA SEPTEMBER 2021
CHECK DATE: 10/19/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68198		10/10/2021	10264605	10192021	100895	250.00	10/10/2021	INV	PD	JUNE-ALTA VISTA SUNDAY S
CHECK DATE: 10/19/2021										
68267		10/10/2021	10264606	10192021	100895	250.00	10/10/2021	INV	PD	JULY-ALTA VISTA SERVICE
CHECK DATE: 10/19/2021										
68412	5020	10/10/2021	10264616	10192021	100895	10,983.45	10/10/2021	INV	PD	PROVIDE JANITORIAL SERVIC
CHECK DATE: 10/19/2021										
68413		10/10/2021	10264617	10192021	100895	253.75	10/10/2021	INV	PD	ALTA VISTA-SEPTEMBER SERV
CHECK DATE: 10/19/2021										
						11,737.20				
10780 COMPANY NURSE, LLC										
31592		09/30/2021	10264484	10192021	100896	945.00	10/07/2021	INV	PD	TRIAGE SVCS SEPT 2021 - 6
CHECK DATE: 10/19/2021										
784 COMPLETES PLUS										
01BG7193		10/08/2021	10264577	10192021	100897	72.99	10/08/2021	INV	PD	WO252-16 BRAKE PADS
CHECK DATE: 10/19/2021										
01BG3169		10/08/2021	10264597	10192021	100897	156.41	10/08/2021	INV	PD	WO355 BRAKE PADS
CHECK DATE: 10/19/2021										
						229.40				
806 CONTRERAS, FRANK										
09/16/2021		09/16/2021	10264488	10192021	100898	1,317.99	10/07/2021	INV	PD	COMPUTER LOAN 9512
CHECK DATE: 10/19/2021										
12711 COWAN, BOB										
793024245		09/22/2021	10264446	10192021	100899	128.00	10/19/2021	INV	PD	REFUND BLD RPT FEE WRONG
CHECK DATE: 10/19/2021										
12743 COX, CHRISTINE										
COX2021		10/11/2021	10264694	10192021	100900	140.00	10/11/2021	INV	PD	REFUND COX2021 CLASS 2YPG
CHECK DATE: 10/19/2021										
12741 CRICK, LILLY										
CRICK2021		10/11/2021	10264697	10192021	100901	280.00	10/11/2021	INV	PD	REFUND CRICK2021 ASPG TUL
CHECK DATE: 10/19/2021										
8372 CULLIGAN OF SANTA ANA										
1231940		09/30/2021	10264539	10192021	100902	28.58	10/11/2021	INV	PD	ST3 WATER COOLER
CHECK DATE: 10/19/2021										
1232253		10/11/2021	10264673	10192021	100902	37.47	10/11/2021	INV	PD	PD Investigations Water E
CHECK DATE: 10/19/2021										
1231992		10/11/2021	10264674	10192021	100902	57.79	10/11/2021	INV	PD	PD Communications Water E
CHECK DATE: 10/19/2021										

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
						123.84				
12320 DEBOURGH										
INV15345	5186	08/24/2021	10264689	10192021	100903	32,587.65	10/11/2021	INV	PD	Police Department Lockers
CHECK DATE: 10/19/2021										
960 DEMCO, INC.										
7010967		09/22/2021	10264347	10192021	100904	103.10	10/04/2021	INV	PD	EASELS
CHECK DATE: 10/19/2021										
7006395		09/15/2021	10264349	10192021	100904	123.86	10/04/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 10/19/2021										
7005995		09/15/2021	10264350	10192021	100904	206.18	10/04/2021	INV	PD	PROCESSING SUPPLIES
CHECK DATE: 10/19/2021										
7004624		09/13/2021	10264352	10192021	100904	274.48	10/04/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 10/19/2021										
						707.62				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003477781		10/10/2021	10264619	10192021	100905	715.10	10/10/2021	INV	PD	TEMP POWER EQUIPMENT PALL
CHECK DATE: 10/19/2021										
998 DIVE N SURF										
5009		09/28/2021	10264374	10192021	100906	175.20	10/19/2021	INV	PD	SCBA AIR FILLS
CHECK DATE: 10/19/2021										
5010		09/28/2021	10264375	10192021	100906	105.12	10/19/2021	INV	PD	SCBA AIR FILLS
CHECK DATE: 10/19/2021										
						280.32				
10338 EBERHARD EQUIPMENT										
93975		10/08/2021	10264589	10192021	100907	366.60	10/08/2021	INV	PD	PARKS EQUIPMENT BLADES AN
CHECK DATE: 10/19/2021										
1088 EMBROIDME - REDONDO										
EH 82943		10/06/2021	10264391	10192021	100908	50.01	10/06/2021	INV	PD	blake nimmons
CHECK DATE: 10/19/2021										
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12179	5099	10/10/2021	10264613	10192021	100909	103,616.10	10/10/2021	INV	PD	SEWER LINE CLEANING
CHECK DATE: 10/19/2021										
12714 ENRIQUE, ALICIA										
790225972		09/22/2021	10264435	10192021	100910	133.00	10/19/2021	INV	PD	REFUND BLD RPT FEE NOT IN
CHECK DATE: 10/19/2021										
9987 EXCELSIOR ELEVATOR										
29942	5106	10/10/2021	10264607	10192021	100911	1,095.00	10/10/2021	INV	PD	SEPTEMBER ELEVATOR MAINT.

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
8822 EXSEL, INC.										
13274		10/06/2021	10264468	10192021	100912	49.28	10/06/2021	INV	PD	NFLORIN PLATE
CHECK DATE: 10/19/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-518-89181		10/06/2021	10264479	10192021	100913	7.19	10/06/2021	INV	PD	Carol Gomez SCAMQD
CHECK DATE: 10/19/2021										
7-511-22319		09/24/2021	10264759	10192021	100913	9.95	10/13/2021	INV	PD	POSTAGE
CHECK DATE: 10/19/2021										
7-519-22674		10/01/2021	10264550	10192021	100914	78.11	10/07/2021	INV	PD	PELLET-B EXAMS 2021
CHECK DATE: 10/19/2021										
						95.25				
11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC										
Redondo35		09/30/2021	10264389	10192021	100915	4,500.00	10/29/2021	INV	PD	INVESTMENT ADVISORY SERVI
CHECK DATE: 10/19/2021										
1223 FLORIN, NANCY										
10/6/2021		10/06/2021	10264558	10192021	100916	65.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
CHECK DATE: 10/19/2021										
10479 FLYING LION, INC.										
1249	5255	10/11/2021	10264665	10192021	100917	279.99	10/11/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 10/19/2021										
1250	5255	10/11/2021	10264666	10192021	100917	4,302.70	10/11/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 10/19/2021										
1246	5255	10/11/2021	10264676	10192021	100917	4,101.60	10/11/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 10/19/2021										
						8,684.29				
10825 FRANCO AUTO UPHOLSTERY										
14644		10/08/2021	10264590	10192021	100918	150.00	10/08/2021	INV	PD	WO355 REPAIR ONE BUCKET S
CHECK DATE: 10/19/2021										
14675		10/08/2021	10264591	10192021	100918	150.00	10/08/2021	INV	PD	WO661 REAPIR ONE BUCKET S
CHECK DATE: 10/19/2021										
14674		10/08/2021	10264592	10192021	100918	25.00	10/08/2021	INV	PD	WO116 REAPAIR ONE BUCKET
CHECK DATE: 10/19/2021										
14676		10/08/2021	10264593	10192021	100918	150.00	10/08/2021	INV	PD	WO401 REPAIR ONE BUCKET S
CHECK DATE: 10/19/2021										
						475.00				
10191 FRONTIER										
09282021-4212		10/07/2021	10264494	10192021	100919	88.17	10/07/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 10/19/2021										
09282021-7167		10/07/2021	10264495	10192021	100919	154.80	10/07/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 10/19/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
09282021-3990 CHECK DATE: 10/19/2021		10/07/2021	10264498	10192021	100919	66.13	10/07/2021	INV	PD	MONTHLY PHONE LINE
						309.10				
3202 GALE										
75900628 CHECK DATE: 10/19/2021		09/28/2021	10264427	10192021	100920	53.36	10/06/2021	INV	PD	BOOKS
75887766 CHECK DATE: 10/19/2021		09/27/2021	10264428	10192021	100920	24.64	10/06/2021	INV	PD	BOOKS
75827981 CHECK DATE: 10/19/2021		09/21/2021	10264429	10192021	100920	40.24	10/06/2021	INV	PD	BOOKS
75809546 CHECK DATE: 10/19/2021		09/20/2021	10264431	10192021	100920	184.73	10/06/2021	INV	PD	BOOKS
75809090 CHECK DATE: 10/19/2021		09/20/2021	10264432	10192021	100920	61.58	10/06/2021	INV	PD	BOOKS
						364.55				
1289 GALLS INCORPORATED										
BC1453482 CHECK DATE: 10/19/2021		09/28/2021	10264376	10192021	100921	442.53	10/19/2021	INV	PD	PARAMEDIC PATCHES
BC1451203 CHECK DATE: 10/19/2021		10/06/2021	10264393	10192021	100921	167.68	10/06/2021	INV	PD	styke pdu pants clark
BC1438267 CHECK DATE: 10/19/2021		10/06/2021	10264394	10192021	100921	187.17	10/06/2021	INV	PD	disposable pen lights
						797.38				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1188664-01 CHECK DATE: 10/19/2021		10/08/2021	10264580	10192021	100922	77.73	10/08/2021	INV	PD	SHOP USE BLADES
1187602-01 CHECK DATE: 10/19/2021		10/08/2021	10264586	10192021	100922	108.30	10/08/2021	INV	PD	SHOP TOOL BATTERY
						186.03				
7023 GEOSYNTEC										
446154 CHECK DATE: 10/19/2021	5135	09/30/2021	10264311	10192021	100923	3,218.00	09/30/2021	INV	PD	EWMP&StormwaterFeasibilit
7276 GLAUTHIER, ROY										
10012021 CHECK DATE: 10/19/2021	4328	10/06/2021	10264477	10192021	100924	3,180.00	10/06/2021	INV	PD	TECHNICAL TRANSIT & PROCU
12716 GLEN OAKS ESCROW										
788503838 CHECK DATE: 10/19/2021		09/22/2021	10264430	10192021	100925	130.00	10/19/2021	INV	PD	REFUND DOUBLE CHARGE BLD
3706 GOLDEN STATE WATER										
54719000009-9-3 CHECK DATE: 10/19/2021		09/28/2021	10264254	10192021	100926	180.32	09/28/2021	INV	PD	CRB-RBB & ARTESIA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
484703000004-9-13 CHECK DATE: 10/19/2021		09/28/2021	10264255	10192021	100926	963.71	09/28/2021	INV	PD	CRB-INGLEWOOD PARKWAY SE
						1,144.03				
9412 GREENSTREET AUTO SPA										
202109 CHECK DATE: 10/19/2021		10/08/2021	10264603	10192021	100927	373.15	10/08/2021	INV	PD	CITY VEHICLE CAR WASHES S
1416 HAAKER EQUIPMENT COMPANY										
W67630 CHECK DATE: 10/19/2021		10/10/2021	10264625	10192021	100928	3,913.36	10/10/2021	INV	PD	PIER SCRUBBER MAINT. UNIT
W68026 CHECK DATE: 10/19/2021		10/10/2021	10264626	10192021	100928	1,852.87	10/10/2021	INV	PD	PIER SCRUBBER MAINT. UNIT
W6839001 CHECK DATE: 10/19/2021		10/10/2021	10264627	10192021	100928	242.47	10/10/2021	INV	PD	PIER SWEEPER-PARTS
						6,008.70				
1428 HARBOR & PIER ASSN										
3264 CHECK DATE: 10/19/2021		10/01/2021	10264356	10192021	100929	1,780.43	10/11/2021	INV	PD	KHA DUES OCTOBER 2021
5987 HAWKINS-HANKS, BARBARA										
10/6/2021 CHECK DATE: 10/19/2021		10/06/2021	10264554	10192021	100930	145.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
4554 HERNANDEZ, FELICIANA										
10/6/2021 CHECK DATE: 10/19/2021		10/06/2021	10264551	10192021	100931	65.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
7831 HIRSCH & ASSOCIATES INC										
JOB#2126,PB#1 CHECK DATE: 10/19/2021	5392	10/05/2021	10264500	10192021	100932	3,000.00	10/05/2021	INV	PD	ON CALL CONTRACT LANDSCAP
1494 HITECH SYSTEMS INC										
7556 CHECK DATE: 10/19/2021		10/11/2021	10264631	10192021	100933	729.86	10/11/2021	INV	PD	RED HAT RENEWAL
7554 CHECK DATE: 10/19/2021	5175	10/11/2021	10264640	10192021	100933	10,369.12	10/11/2021	INV	PD	SAFETY NET REPORTING SERV
						11,098.98				
11427 HOLLIMAN, TOMMY										
9/15/2021 CHECK DATE: 10/19/2021		09/15/2021	10264491	10192021	100934	1,500.00	10/07/2021	INV	PD	COMPUTER LOAN 9512
3519 HUNTINGTON BEACH HONDA										
107580		10/07/2021	10264497	10192021	100935	1,471.37	10/07/2021	INV	PD	BIKE MAINTENANCE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
107242		10/07/2021	10264538	10192021	100935	583.42	10/07/2021	INV	PD	BIKE MAINTENANCE
CHECK DATE: 10/19/2021										
						2,054.79				
1547 IMAGERY VIDEO PRODUCTIONS										
1947	5407	08/02/2021	10264700	10192021	100936	2,438.50	10/11/2021	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 10/19/2021										
1949	5407	08/30/2021	10264702	10192021	100936	2,329.53	10/11/2021	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 10/19/2021										
1951	5407	10/12/2021	10264721	10192021	100936	2,840.00	10/12/2021	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 10/19/2021										
						7,608.03				
1560 INDIAN CANYON LAND CORPORATION										
2202		10/12/2021	10264712	10192021	100937	150.00	10/12/2021	INV	PD	Range Rental September 20
CHECK DATE: 10/19/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130100928		10/08/2021	10264582	10192021	100938	292.12	10/08/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/19/2021										
130100847		10/08/2021	10264587	10192021	100938	712.38	10/08/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/19/2021										
						1,004.50				
11920 JILK HEAVY CONSTRUCTION, INC.										
21A-0910	5256	09/30/2021	10264304	10192021	100939	4,522.60	09/30/2021	INV	PD	Municipal-SFPiers.Repair&
CHECK DATE: 10/19/2021										
21A-0910A	5379	09/30/2021	10264305	10192021	100939	8,257.40	09/30/2021	INV	PD	Municipal-SFPiers.Repair&
CHECK DATE: 10/19/2021										
21A-0907	5256	09/30/2021	10264306	10192021	100939	25,440.00	09/30/2021	INV	PD	Municipal-SFPiers.Repair&
CHECK DATE: 10/19/2021										
						38,220.00				
1695 JUST REWARDS										
2109.023		10/06/2021	10264476	10192021	100940	33.50	10/06/2021	INV	PD	Target Card
CHECK DATE: 10/19/2021										
5055 KASHI ORGANIZATION, INC.										
1734MorganRefund		10/12/2021	10264711	10192021	100941	3,000.00	10/12/2021	INV	PD	Demo refund for 1734 Morg
CHECK DATE: 10/19/2021										
12709 KIN L TAN										
218AvenueERefund		10/12/2021	10264710	10192021	100942	3,000.00	10/12/2021	INV	PD	Demo refund for 218 Avenu
CHECK DATE: 10/19/2021										
1748 KING HARBOR MARINA, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160		10/01/2021	10264321	10192021	100943	3,950.43	10/01/2021	INV	PD	SAILING OCTNOV DEC 2021 B
CHECK DATE: 10/19/2021										
1718 KOA CORPORATION										
JC16100-2	5391	10/05/2021	10264369	10192021	100944	16,536.88	10/05/2021	INV	PD	VARIOUS CIPS CONSTR MGMT
CHECK DATE: 10/19/2021										
4891 KOCHHEIM, DEBRA										
10/6/2021		10/06/2021	10264556	10192021	100945	175.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
CHECK DATE: 10/19/2021										
8444 KRONOS INCORPORATED										
11817977		09/23/2021	10264377	10192021	100946	1,460.55	10/19/2021	INV	PD	08/23-09/22/21 WF TELESTA
CHECK DATE: 10/19/2021										
11818403		09/24/2021	10264378	10192021	100946	32.05	10/19/2021	INV	PD	08/21 TELESTAFF IVR SERVI
CHECK DATE: 10/19/2021										
11817542	5387	10/11/2021	10264658	10192021	100946	10,439.09	10/11/2021	INV	PD	Kronos Telestaff Annual S
CHECK DATE: 10/19/2021										
11817976	5362	10/11/2021	10264659	10192021	100946	1,595.75	10/11/2021	INV	PD	Cloud Hosting WorkForce T
CHECK DATE: 10/19/2021										
						13,527.44				
12708 LA GUADALUPE LLC										
528S.GuadalupeRefund		10/12/2021	10264709	10192021	100947	3,000.00	10/12/2021	INV	PD	Demo refund for 528 S. Gu
CHECK DATE: 10/19/2021										
10899 LA UNIFORMS										
9676		10/06/2021	10264395	10192021	100948	405.44	10/06/2021	INV	PD	uniforms bessie flores
CHECK DATE: 10/19/2021										
10052		10/06/2021	10264396	10192021	100948	278.71	10/06/2021	INV	PD	uniforms ann ford
CHECK DATE: 10/19/2021										
10096		10/06/2021	10264397	10192021	100948	57.56	10/06/2021	INV	PD	uniforms wiist
CHECK DATE: 10/19/2021										
10098		10/06/2021	10264398	10192021	100948	38.51	10/06/2021	INV	PD	alteration and add patche
CHECK DATE: 10/19/2021										
10113		10/06/2021	10264399	10192021	100948	65.03	10/06/2021	INV	PD	uniforms alterations hale
CHECK DATE: 10/19/2021										
10115		10/06/2021	10264400	10192021	100948	209.36	10/06/2021	INV	PD	uniform pants s garcia
CHECK DATE: 10/19/2021										
10141		10/06/2021	10264443	10192021	100948	214.88	10/06/2021	INV	PD	uniforms pirsaheli
CHECK DATE: 10/19/2021										
10207		10/06/2021	10264445	10192021	100948	49.61	10/06/2021	INV	PD	uniforms brian day
CHECK DATE: 10/19/2021										
10265		10/06/2021	10264455	10192021	100948	185.11	10/06/2021	INV	PD	uniforms perez
CHECK DATE: 10/19/2021										
10266		10/06/2021	10264458	10192021	100948	133.24	10/06/2021	INV	PD	uniforms zatarian
CHECK DATE: 10/19/2021										
10116		10/06/2021	10264401	10192021	100948	198.34	10/06/2021	INV	PD	uniforms mendence
CHECK DATE: 10/19/2021										
10124		10/06/2021	10264402	10192021	100948	335.66	10/06/2021	INV	PD	uniform shirts and equipm

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
10125		10/06/2021	10264404	10192021	100948	165.26	10/06/2021	INV	PD	uninforms catanzaro
CHECK DATE: 10/19/2021										
10127		10/06/2021	10264406	10192021	100948	309.47	10/06/2021	INV	PD	uniforms mandis
CHECK DATE: 10/19/2021										
10267		10/06/2021	10264462	10192021	100948	196.13	10/06/2021	INV	PD	uniforms zatarian
CHECK DATE: 10/19/2021										
10298		10/06/2021	10264463	10192021	100948	93.73	10/06/2021	INV	PD	uniforms stevens
CHECK DATE: 10/19/2021										
10235		10/06/2021	10264450	10192021	100948	295.25	10/06/2021	INV	PD	uniforms mendoza
CHECK DATE: 10/19/2021										
10255		10/06/2021	10264451	10192021	100948	14.28	10/06/2021	INV	PD	hat band st. claire
CHECK DATE: 10/19/2021										
10256		10/06/2021	10264453	10192021	100948	303.50	10/06/2021	INV	PD	uniforms troung
CHECK DATE: 10/19/2021										
10264		10/06/2021	10264454	10192021	100948	133.24	10/06/2021	INV	PD	uniforms perez
CHECK DATE: 10/19/2021										
						3,682.31				
9936 LARRY WALKER ASSOCIATES										
00531.03-29	5062	09/30/2021	10264313	10192021	100949	8,226.52	09/30/2021	INV	PD	NPDES.CO4.Ref PO 2018-399
CHECK DATE: 10/19/2021										
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20211000-898		10/05/2021	10264628	10192021	100950	13,774.33	10/11/2021	INV	PD	9/21 Bkhchadzhhyan Legal
CHECK DATE: 10/19/2021										
12724 LEE, JULI										
135.00		10/07/2021	10264570	10192021	100951	135.00	10/07/2021	INV	PD	REFUND LEE2021 CLASS 6YPG
CHECK DATE: 10/19/2021										
3515 LEXIPOL LLC										
INVPRA1588		03/08/2021	10264528	10192021	100952	1,020.00	10/05/2021	INV	PD	stc training
CHECK DATE: 10/19/2021										
5953 LEXISNEXIS										
3093482471		10/05/2021	10264362	10192021	100953	767.00	10/11/2021	INV	PD	9/21 Monthly Charges
CHECK DATE: 10/19/2021										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20210930		10/11/2021	10264657	10192021	100954	69.00	10/11/2021	INV	PD	Background Services
CHECK DATE: 10/19/2021										
12735 LI, ALLEN										
LI2021		10/07/2021	10264568	10192021	100955	134.00	10/07/2021	INV	PD	REFUND LI2021 CLASS 2YPG1
CHECK DATE: 10/19/2021										
1887 LIFE ASSIST, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1136589 CHECK DATE: 10/19/2021		10/06/2021	10264464	10192021	100956	298.94	10/06/2021	INV	PD	GLOVES
1136891 CHECK DATE: 10/19/2021		09/24/2021	10264644	10192021	100956	1,476.26	10/19/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
1133618 CHECK DATE: 10/19/2021		09/14/2021	10264645	10192021	100956	-71.25	09/14/2021	CRM	PD	REF INV 1127369
						1,703.95				
6271 LIFESIGNS, INC.										
c-3616019 CHECK DATE: 10/19/2021		09/30/2021	10264521	10192021	100957	300.00	10/05/2021	INV	PD	inmate sign language inte
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
220333SG CHECK DATE: 10/19/2021	5074	09/15/2021	10264525	10192021	100958	1,424.96	10/05/2021	INV	PD	LA County Food Service In
1973 LUCKY'S GLASS, LLC										
34172 CHECK DATE: 10/19/2021		10/08/2021	10264604	10192021	100959	4,882.50	10/08/2021	INV	PD	1922 ARTESIA DOOR REPLACM
1985 LYNN PEAVEY COMPANY										
383853 CHECK DATE: 10/19/2021		10/06/2021	10264465	10192021	100960	441.68	10/06/2021	INV	PD	EVIDENCE TAPE
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
13 CHECK DATE: 10/19/2021	4973	10/05/2021	10264510	10192021	100961	285,469.59	10/05/2021	INV	PD	RB TRANIST CENTER CONSTRU
10274 MACKAY METERS, INC.										
1059381 CHECK DATE: 10/19/2021	4950	10/11/2021	10264662	10192021	100962	4,918.50	10/11/2021	INV	PD	MacKay Parking Meter Equi
12734 MARIA CLARA SALGADO										
SALGADO2021 CHECK DATE: 10/19/2021		10/07/2021	10264565	10192021	100963	165.00	10/07/2021	INV	PD	REFUND SALGADO2021 CLASS
4387 MARTIN CHEVROLET										
810049 CHECK DATE: 10/19/2021		10/08/2021	10264602	10192021	100964	3.99	10/08/2021	INV	PD	WO651-17 FUSE
12742 MARTINEZ, RENEE										
MARTINEZ2021 CHECK DATE: 10/19/2021		10/11/2021	10264698	10192021	100965	280.00	10/11/2021	INV	PD	REFUND MARTINEZ2021 ASPG
4219 MENDENCE, JEFFREY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5/26/21		05/26/2021	10264487	10192021	100966	614.87	10/07/2021	INV	PD	CRIMINAL JUSTICE MGMT 202
CHECK DATE: 10/19/2021										
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14126	5139	10/06/2021	10264471	10192021	100967	84.00	10/06/2021	INV	PD	STATE ADVOCACY SERVICES S
CHECK DATE: 10/19/2021										
14116	5139	10/06/2021	10264472	10192021	100967	3,500.00	10/06/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 10/19/2021										
						3,584.00				
2160 MIRACLE RECREATION EQUIPMENT CO										
833250		10/11/2021	10264686	10192021	100968	1,338.77	10/11/2021	INV	PD	PLAYGROUND EQUIPMENT
CHECK DATE: 10/19/2021										
2172 MOBILE MINI LLC										
9011701627		10/08/2021	10264595	10192021	100969	152.91	10/08/2021	INV	PD	CONTAINER RENTAL 9/27-10/
CHECK DATE: 10/19/2021										
9011655664		10/10/2021	10264620	10192021	100969	139.12	10/10/2021	INV	PD	HOMELESS CT. RENTAL 9/22-
CHECK DATE: 10/19/2021										
						292.03				
12730 MORRIS, STEPHANIE										
MORRIS2021		10/07/2021	10264563	10192021	100970	150.00	10/07/2021	INV	PD	REFUND MORRIS2021 CLASS 2
CHECK DATE: 10/19/2021										
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1626024	4550	09/28/2021	10264385	10192021	100971	2,450.64	10/19/2021	INV	PD	NEW HIRE FIRE PPE
CHECK DATE: 10/19/2021										
IN1626817		09/29/2021	10264386	10192021	100971	970.14	10/19/2021	INV	PD	NEW HIRE PM UNIFORM PATCH
CHECK DATE: 10/19/2021										
IN1618348		09/09/2021	10264403	10192021	100971	278.06	10/19/2021	INV	PD	TOOLS/EQUIP
CHECK DATE: 10/19/2021										
IN1622456		09/22/2021	10264405	10192021	100971	4,632.31	10/19/2021	INV	PD	TOOLS/EQUIP
CHECK DATE: 10/19/2021										
						8,331.15				
9155 MUNISERVICES, LLC										
INV06-012594	5399	09/21/2021	10264359	10192021	100972	7,256.21	10/21/2021	INV	PD	UUT COMPLIANCE SERVICES
CHECK DATE: 10/19/2021										
4818 NEXTECH SYSTEMS, INC										
#INV913	5265	10/05/2021	10264531	10192021	100973	59,727.35	10/05/2021	INV	PD	TrafficSignalEquipment
CHECK DATE: 10/19/2021										
2324 OFFICE DEPOT										
169015759001		09/29/2021	10264298	10192021	100974	53.32	09/29/2021	INV	PD	Dispatch Office Supplies

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
169022240001		09/29/2021	10264299	10192021	100974	17.28	09/29/2021	INV	PD	Dispatch Office Supplies
CHECK DATE: 10/19/2021										
169009798001		09/29/2021	10264300	10192021	100974	73.81	09/29/2021	INV	PD	Dispatch Office Supplies
CHECK DATE: 10/19/2021										
194166727001		09/29/2021	10264301	10192021	100974	129.80	09/29/2021	INV	PD	Dispatch Office Supplies
CHECK DATE: 10/19/2021										
195559278001		10/04/2021	10264348	10192021	100974	24.21	10/04/2021	INV	PD	OFFICE DEPOT OFC SUPPLIES
CHECK DATE: 10/19/2021										
195560376001		10/04/2021	10264351	10192021	100974	20.55	10/04/2021	INV	PD	OFC DEPOT OFC SUPPLIES
CHECK DATE: 10/19/2021										
193752320001		09/22/2021	10264417	10192021	100974	64.82	10/19/2021	INV	PD	OFFICE SUPPLIES 9/21/2021
CHECK DATE: 10/19/2021										
200786172001		10/05/2021	10264489	10192021	100974	222.66	10/05/2021	INV	PD	OFFICE SUPPLIES FOLDERS F
CHECK DATE: 10/19/2021										
200701357001		10/07/2021	10264508	10192021	100974	220.68	10/07/2021	INV	PD	WASTE TONER PRINTERS
CHECK DATE: 10/19/2021										
200919826001		10/07/2021	10264509	10192021	100974	161.14	10/07/2021	INV	PD	WASTE BOTTLE PRINTERS
CHECK DATE: 10/19/2021										
200188379001		10/08/2021	10264588	10192021	100974	27.75	10/08/2021	INV	PD	STREETS OFFICE SUPPLIES
CHECK DATE: 10/19/2021										
194462740001		09/17/2021	10264732	10192021	100974	290.16	10/13/2021	INV	PD	CHAIR
CHECK DATE: 10/19/2021										
19227452001		10/04/2021	10264354	10192021	100974	1,354.87	10/04/2021	INV	PD	COPY CENTER PAPER
CHECK DATE: 10/19/2021										
193317829001		09/15/2021	10264380	10192021	100974	25.61	10/19/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/19/2021										
200857059001		10/05/2021	10264387	10192021	100974	458.70	10/05/2021	INV	PD	PAPER FOR COPIER
CHECK DATE: 10/19/2021										
						3,145.36				
12731 OJIMA, JAY										
OJIMA2021		10/07/2021	10264562	10192021	100975	105.00	10/07/2021	INV	PD	REFUND OJIMA2021 CLASS 2T
CHECK DATE: 10/19/2021										
9316 ONWARD ENGINEERING										
6121	4749	10/05/2021	10264534	10192021	100976	677.50	10/05/2021	INV	PD	OnCallTasks.Civil&Traffic
CHECK DATE: 10/19/2021										
6054	3977	10/05/2021	10264535	10192021	100976	421.25	10/05/2021	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 10/19/2021										
						1,098.75				
6476 OVERDRIVE, INC.										
11444CO21408810		10/05/2021	10264547	10192021	100977	184.47	10/07/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 10/19/2021										
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
5304	3606	10/05/2021	10264532	10192021	100978	10,848.00	10/05/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 10/19/2021										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10082-12 CHECK DATE: 10/19/2021	5042	09/30/2021	10264309	10192021	100979	21,543.78	09/30/2021	INV	PD	ArchConstrAdmSvcs.Transit
10082-13 CHECK DATE: 10/19/2021	5042	10/05/2021	10264366	10192021	100979	16,179.97	10/05/2021	INV	PD	ArchConstrAdmSvcs.Transit
						37,723.75				
12012 PAPE MATERIAL HANDLING, INC.										
8650097 CHECK DATE: 10/19/2021		10/08/2021	10264578	10192021	100980	28.50	10/08/2021	INV	PD	WO897 PARTS SHIPPING
12737 PAREKH, SALONI										
PAREKH2021 CHECK DATE: 10/19/2021		10/07/2021	10264561	10192021	100981	235.00	10/07/2021	INV	PD	REFUND PAREKH2021 CLASS 2
12717 PENINSULA ESCROW										
789932680 CHECK DATE: 10/19/2021		09/22/2021	10264433	10192021	100982	133.00	10/19/2021	INV	PD	REFUND BLD RPT FEE NOT IN
12707 PETROSINO, SUE										
PETROSINO2021 CHECK DATE: 10/19/2021		10/01/2021	10264328	10192021	100983	120.00	10/01/2021	INV	PD	REFUND FALL CLASS2APG0607
11747 PORTOFINO HOTEL & MARINA										
10012021 CHECK DATE: 10/19/2021		10/11/2021	10264675	10192021	100984	585.14	10/11/2021	INV	PD	PD Vessel Fuel
5485 PORTOFINO HOTEL & YACHT CLUB										
10012021 CHECK DATE: 10/19/2021		10/01/2021	10264541	10192021	100985	1,204.88	10/11/2021	INV	PD	FUEL 801
2512 PRAXAIR										
66077576 CHECK DATE: 10/19/2021		09/21/2021	10264381	10192021	100986	163.33	10/19/2021	INV	PD	SCBA CYLINDER RENTAL
66093551 CHECK DATE: 10/19/2021		09/21/2021	10264382	10192021	100986	285.11	10/19/2021	INV	PD	SCBA CYLINDER RENTAL
						448.44				
2548 PRUDENTIAL OVERALL SUPPLY										
42664755 CHECK DATE: 10/19/2021		10/05/2021	10264408	10192021	100987	24.55	10/19/2021	INV	PD	FS1/DEL#20419018 MATS/SHO
42662776 CHECK DATE: 10/19/2021		09/28/2021	10264540	10192021	100987	26.50	10/11/2021	INV	PD	MATS/ACCT 2-04-17-032 FD
42665605 CHECK DATE: 10/19/2021		10/07/2021	10264646	10192021	100987	37.84	10/19/2021	INV	PD	FS2/DEL#40419014 MATS/SHO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						88.89				
12024 QUADIENT, INC.										
16497716		10/07/2021	10264533	10192021	100988	397.62	10/07/2021	INV	PD	POSTAGE MACHINE INK
CHECK DATE: 10/19/2021										
16500626		10/11/2021	10264633	10192021	100988	509.25	10/11/2021	INV	PD	POSTAGE MACHINE INK
CHECK DATE: 10/19/2021										
						906.87				
8230 RAYNE WATER SYSTEMS										
5898		10/10/2021	10264623	10192021	100989	130.00	10/10/2021	INV	PD	FS2 WATER SOFTENER 10/1-1
CHECK DATE: 10/19/2021										
5844		10/11/2021	10264679	10192021	100989	130.00	10/11/2021	INV	PD	FS2 WATER SOFTENER 9/1-9/
CHECK DATE: 10/19/2021										
						260.00				
11255 RED SECURITY GROUP, LLC										
72835		10/06/2021	10264466	10192021	100990	13.69	10/06/2021	INV	PD	KEYS LITCHMAN
CHECK DATE: 10/19/2021										
11539 REDONDO BEACH TRAVEL AND TOURISM										
8/21DISB		09/17/2021	10264765	10192021	100991	50,060.80	10/13/2021	INV	PD	8/21DISB
CHECK DATE: 10/19/2021										
2642 REDONDO PIER ASSOCIATION										
232		10/01/2021	10264357	10192021	100992	2,933.81	10/11/2021	INV	PD	REDONDO PIER ASSOC. DUES
CHECK DATE: 10/19/2021										
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11032513		10/05/2021	10264364	10192021	100993	295.33	10/11/2021	INV	PD	9/21 Condemnation Practic
CHECK DATE: 10/19/2021										
5111 REGISTRAR RECORDER										
#21-2174		10/06/2021	10264716	10192021	100994	1,132.57	10/12/2021	INV	PD	REGISTER RECORDER - ELECT
CHECK DATE: 10/19/2021										
2685 RICHARDS, WATSON & GERSHON										
#233538(A)		09/30/2021	10264303	10192021	100995	4,654.00	09/30/2021	INV	PD	DESIGN BUILD SKATEPARK SE
CHECK DATE: 10/19/2021										
233540		09/30/2021	10264308	10192021	100995	11,487.91	09/30/2021	INV	PD	EMINENT DOMAIN-MADANI AVI
CHECK DATE: 10/19/2021										
233535		10/05/2021	10264632	10192021	100995	4,836.00	10/11/2021	INV	PD	8/21 Issues Relating to A
CHECK DATE: 10/19/2021										
233542		10/05/2021	10264634	10192021	100995	14,230.00	10/11/2021	INV	PD	8/21 CEQA Challenge Again
CHECK DATE: 10/19/2021										
233536		10/05/2021	10264636	10192021	100995	1,170.00	10/11/2021	INV	PD	8/21 Pipeline Franchise
CHECK DATE: 10/19/2021										

CITY OF REDONDO BEACH

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233537 CHECK DATE: 10/19/2021		10/05/2021	10264637	10192021	100995	494.00	10/11/2021	INV	PD	8/21 Utility Users' Tax-V
233538(B) CHECK DATE: 10/19/2021		10/05/2021	10264638	10192021	100995	9,802.00	10/11/2021	INV	PD	8/21 Muni Code/City Chart
						46,673.91				
12192 RIVIERA VILLAGE ASSOCIATION										
07-09/22BID CHECK DATE: 10/19/2021		09/17/2021	10264764	10192021	100996	20,718.00	10/13/2021	INV	PD	JUL-SEP FY21-22 BID REVEN
6661 ROBERTSON'S										
13954 CHECK DATE: 10/19/2021		10/10/2021	10264612	10192021	100997	769.13	10/10/2021	INV	PD	CONCRETE 2600 SPRECKELS L
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
11823169 CHECK DATE: 10/19/2021		09/30/2021	10264548	10192021	100998	156.58	10/07/2021	INV	PD	BOOKS
2758 RUHLAND, MARNI S.										
10/6/2021 CHECK DATE: 10/19/2021		10/06/2021	10264555	10192021	100999	170.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
11552 SABERI & ASSOCIATES, INC.										
J20-9-547L CHECK DATE: 10/19/2021	5382	09/30/2021	10264312	10192021	101000	9,496.30	09/30/2021	INV	PD	TransitCntr.Design&Constr
12729 SCOTT, RACHEL										
SCOTT2021 CHECK DATE: 10/19/2021		10/07/2021	10264564	10192021	101001	165.00	10/07/2021	INV	PD	REFUND SCOTT2021 CLASS 2T
12712 SEIGLE, MARK										
789228994 CHECK DATE: 10/19/2021		09/22/2021	10264437	10192021	101002	22.00	10/19/2021	INV	PD	REFUND BATHTUB FEE 1800 S
12728 SFC COMMUNICATIONS INC										
20211712 CHECK DATE: 10/19/2021		10/04/2021	10264575	10192021	101003	1,530.00	10/19/2021	INV	PD	REFUND PLNG FEE WIRELESS
11774 SHAFER, MARIA										
2021-084 Public Art CHECK DATE: 10/19/2021		10/04/2021	10264652	10192021	101004	170.00	10/11/2021	INV	PD	PREPARATION OF MEETING MI
12740 SHAO, CHARLENE										
SHAO2021 CHECK DATE: 10/19/2021		10/11/2021	10264696	10192021	101005	180.00	10/11/2021	INV	PD	REFUND SHAO2021 ASPG JEFF

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8622 SHOETERIA										
0024836-IN		10/08/2021	10264585	10192021	101006	342.92	10/08/2021	INV	PD	WORK BOOT VOUCHER ERIC HO
CHECK DATE: 10/19/2021										
0024837		10/11/2021	10264678	10192021	101006	350.00	10/11/2021	INV	PD	RICHARD ROSS SAFETY BOOTS
CHECK DATE: 10/19/2021										
0025278-IN		10/11/2021	10264687	10192021	101006	330.11	10/11/2021	INV	PD	TOMMY HOLLIMAN SAFETY BOO
CHECK DATE: 10/19/2021										
0025476-IN		10/11/2021	10264688	10192021	101006	315.33	10/11/2021	INV	PD	FERNANDO CASIMIRO SAFETY
CHECK DATE: 10/19/2021										
						1,338.36				
8931 SIGNAL ATTORNEY SERVICE, INC.										
093021		10/05/2021	10264363	10192021	101007	470.00	10/11/2021	INV	PD	Services Rendered From 09
CHECK DATE: 10/19/2021										
12706 SONG, HAILY										
SONG2021		10/01/2021	10264327	10192021	101008	120.00	10/01/2021	INV	PD	REFUND CLASS 2APG0607-01
CHECK DATE: 10/19/2021										
12713 SORIANO , ANNETTE										
791221705		09/22/2021	10264444	10192021	101009	260.00	10/19/2021	INV	PD	REFUND BLD RPT FEE OVERCH
CHECK DATE: 10/19/2021										
11214 SOUTH BAY CENTER SPE, LLC										
080121		10/06/2021	10264473	10192021	101010	3,083.53	10/06/2021	INV	PD	Common Area Cleaning Fees
CHECK DATE: 10/19/2021										
090121		10/06/2021	10264474	10192021	101010	3,083.58	10/06/2021	INV	PD	Common Area Cleaning Fees
CHECK DATE: 10/19/2021										
100121		10/06/2021	10264475	10192021	101010	3,083.53	10/06/2021	INV	PD	Common Area Cleaning Fees
CHECK DATE: 10/19/2021										
						9,250.64				
2990 SOUTH BAY FORD										
350930		10/08/2021	10264583	10192021	101011	42.06	10/08/2021	INV	PD	STOCK HEATER HOSE
CHECK DATE: 10/19/2021										
350726		10/08/2021	10264584	10192021	101011	117.93	10/08/2021	INV	PD	WO 655 COILS
CHECK DATE: 10/19/2021										
506495		10/08/2021	10264576	10192021	101012	1,570.54	10/08/2021	INV	PD	WO265-19 CONVERTER
CHECK DATE: 10/19/2021										
						1,730.53				
2999 SOUTH BAY SHELL										
SHELLCARWASH0921		10/08/2021	10264581	10192021	101013	424.00	10/08/2021	INV	PD	CITY VEHICLE CAR WASHES S
CHECK DATE: 10/19/2021										
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3884071 CHECK DATE: 10/19/2021		10/08/2021	10264598	10192021	101014	440.15	10/08/2021	INV	PD	300 CARNELIAN EM ELEC GEN
3888271 CHECK DATE: 10/19/2021		10/08/2021	10264599	10192021	101014	142.59	10/08/2021	INV	PD	300 CARNELIAN FLATT FEE F
						582.74				
3016 SOUTHERN CALIFORNIA EDISON										
700634979323-8-27 CHECK DATE: 10/19/2021		09/28/2021	10264257	10192021	101015	546.41	09/28/2021	INV	PD	
700062436318-7-15 CHECK DATE: 10/19/2021		09/28/2021	10264258	10192021	101015	10,744.52	09/28/2021	INV	PD	
700063072575-9-12 CHECK DATE: 10/19/2021		09/28/2021	10264259	10192021	101015	94,784.34	09/28/2021	INV	PD	
700062436318-8-13 CHECK DATE: 10/19/2021		09/28/2021	10264260	10192021	101015	10,834.53	09/28/2021	INV	PD	
700062391656-9-2 CHECK DATE: 10/19/2021		09/28/2021	10264262	10192021	101015	3,111.71	09/28/2021	INV	PD	
700062327897-9-2 CHECK DATE: 10/19/2021		09/28/2021	10264263	10192021	101015	3,038.37	09/28/2021	INV	PD	
7000062360940-9-14 CHECK DATE: 10/19/2021		09/28/2021	10264271	10192021	101015	1,572.02	09/28/2021	INV	PD	
7000062436318-9-14 CHECK DATE: 10/19/2021		09/28/2021	10264276	10192021	101015	10,962.99	09/28/2021	INV	PD	
700354269811-8-27 CHECK DATE: 10/19/2021		09/28/2021	10264265	10192021	101015	2,071.76	09/28/2021	INV	PD	
600001012446-9-9 CHECK DATE: 10/19/2021		09/28/2021	10264266	10192021	101015	58,500.38	09/28/2021	INV	PD	
700635098046-8-27 CHECK DATE: 10/19/2021		09/28/2021	10264267	10192021	101015	421.73	09/28/2021	INV	PD	1850 KINGSDALE - PALLET S
700165291478-9-14 CHECK DATE: 10/19/2021		09/28/2021	10264268	10192021	101015	367.07	09/28/2021	INV	PD	
435238 CHECK DATE: 10/19/2021		10/05/2021	10264504	10192021	101016	3,201.49	10/05/2021	INV	PD	PORTOFINO PS
435896 CHECK DATE: 10/19/2021		10/05/2021	10264522	10192021	101016	1,023.05	10/05/2021	INV	PD	ALTA VISTA PS PROJECT
						201,180.37				
12733 SPEAR , ARTHUR										
SPEAR2021 CHECK DATE: 10/19/2021		10/07/2021	10264560	10192021	101017	130.00	10/07/2021	INV	PD	REFUND SPEAR2021 CLASS 2Y
3045 SPECIALTY DOORS										
51400S CHECK DATE: 10/19/2021		10/11/2021	10264680	10192021	101018	2,048.74	10/11/2021	INV	PD	280 MARINA WAY SECTIONAL
51349S CHECK DATE: 10/19/2021	5373	10/11/2021	10264690	10192021	101018	5,989.29	10/11/2021	INV	PD	REPLACE DOOR TROLLEY OPER
						8,038.03				
12237 SUEZ WTS SERVICES USA, INC.										
901156351 CHECK DATE: 10/19/2021		09/27/2021	10264457	10192021	101019	210.24	10/19/2021	INV	PD	07/28 DI MIX EXCHANGE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
901174025		10/05/2021	10264459	10192021	101019	168.63	10/19/2021	INV	PD	10/21 FS2 EQUIPMENT RENTA
CHECK DATE: 10/19/2021										
901174024		10/05/2021	10264460	10192021	101019	168.63	10/19/2021	INV	PD	10/21 FS1 EQUIPMENT RENTA
CHECK DATE: 10/19/2021										
901177082		10/06/2021	10264649	10192021	101019	52.56	10/19/2021	INV	PD	09/21 FS1 DIMIX
CHECK DATE: 10/19/2021										
						600.06				
12744 SULKHAN PETRIASHUILI										
PETRIASHUILI2021		10/11/2021	10264693	10192021	101020	145.00	10/11/2021	INV	PD	REFUND PETRIASHUILI2021 C
CHECK DATE: 10/19/2021										
10811 SUNBELT CONTROLS										
5046498		10/10/2021	10264610	10192021	101021	1,820.00	10/10/2021	INV	PD	HVAC PARTS-RBPAC
CHECK DATE: 10/19/2021										
12287 SUNSHINE 11, LP										
101121		10/05/2021	10264653	10192021	101022	11,400.00	10/11/2021	INV	PD	Wilmington Housing Units
CHECK DATE: 10/19/2021										
10365 T-MOBILE										
09212021		09/21/2021	10264456	10192021	101023	9.18	10/13/2021	INV	PD	FUME ALERT MONTHLY ACCESS
CHECK DATE: 10/19/2021										
6806 TALX UCM SERVICES, INC.										
2050529421		10/07/2021	10264483	10192021	101024	1,289.00	10/07/2021	INV	PD	UNEMP MGMT 9/2021 & MGMT
CHECK DATE: 10/19/2021										
12718 TARY, TAKAKO										
TARY2021		10/01/2021	10264325	10192021	101025	165.00	10/01/2021	INV	PD	REFUND FALL 2TEN1114-01 T
CHECK DATE: 10/19/2021										
9290 TELECOM LAW FIRM, P.C.										
11357	4289	10/06/2021	10264469	10192021	101026	51.05	10/06/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 10/19/2021										
11221	4289	10/06/2021	10264470	10192021	101026	372.50	10/06/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 10/19/2021										
						423.55				
11764 THE CHUKA FAMILY TRUST										
10052021		10/05/2021	10264361	10192021	101027	20,798.27	10/05/2021	INV	PD	1922 ARTESIA BLVD. RENT P
CHECK DATE: 10/19/2021										
9019 THOMSON REUTERS - WEST										
845188725		10/05/2021	10264365	10192021	101028	1,014.17	10/11/2021	INV	PD	10/21 Monthly Library Cha
CHECK DATE: 10/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
21-0723RB CHECK DATE: 10/19/2021		07/30/2021	10264442	10192021	101029	150.00	08/30/2021	INV	PD	2 HOURS OF MBIS ENTRY AND
21-0901RB CHECK DATE: 10/19/2021		10/06/2021	10264449	10192021	101029	187.50	10/15/2021	INV	PD	EVAL 7 CASES FOR MBIS ENT
						337.50				
71 TIME WARNER CABLE										
0060500092521 CHECK DATE: 10/19/2021		10/04/2021	10264355	10192021	101030	100.85	10/04/2021	INV	PD	BUSINESS TV BROADCAST
0962656092521 CHECK DATE: 10/19/2021		10/04/2021	10264360	10192021	101030	278.31	10/04/2021	INV	PD	INTERNET
0526211092721 CHECK DATE: 10/19/2021		10/07/2021	10264503	10192021	101030	3,512.26	10/07/2021	INV	PD	FIBER NETWORK
0679747100121 CHECK DATE: 10/19/2021		10/07/2021	10264505	10192021	101030	425.00	10/07/2021	INV	PD	DARK FIBER NETWORK
0711235100121 CHECK DATE: 10/19/2021		10/07/2021	10264507	10192021	101030	420.00	10/07/2021	INV	PD	DARK FIBER NETWORK
						4,736.42				
3216 TODDCO SWEEPING CO										
33743 CHECK DATE: 10/19/2021		10/01/2021	10264434	10192021	101031	432.00	10/06/2021	INV	PD	PARKING STRUCTURE CLEANIN
7130 TORRANCE AUTO REPAIR										
0170824 CHECK DATE: 10/19/2021		10/08/2021	10264574	10192021	101032	973.46	10/08/2021	INV	PD	WO610 TIMING BELT KIT
9342 TRANSUNION RISK AND ALTERNATIVE										
10012021 CHECK DATE: 10/19/2021		10/01/2021	10264461	10192021	101033	201.30	11/15/2021	INV	PD	TLO MONTHLY ACCESS CHARGE
3261 TURF STAR INC										
7190273-00 CHECK DATE: 10/19/2021		10/08/2021	10264579	10192021	101034	413.16	10/08/2021	INV	PD	WO286 WHEEL
7180429 CHECK DATE: 10/19/2021		10/12/2021	10264704	10192021	101034	682.37	10/12/2021	INV	PD	PARKS-MOWER BLADES
						1,095.53				
6191 TURNOUT MAINTENANCE COMPANY										
24638 CHECK DATE: 10/19/2021		09/17/2021	10264383	10192021	101035	292.38	10/19/2021	INV	PD	TURNOUT MAINT/REPAIRS
3281 UC REGENTS										
3033 CHECK DATE: 10/19/2021		10/01/2021	10264384	10192021	101036	3,137.91	10/19/2021	INV	PD	10/21 RBFD CE/QI SERVICES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3283 ULINE										
138487929		10/11/2021	10264681	10192021	101037	4,135.83	10/11/2021	INV	PD	TRASH CAN LINERS
CHECK DATE: 10/19/2021										
3285 UNDERGROUND SERVICE ALERT										
920210568		10/05/2021	10264486	10192021	101038	209.65	10/05/2021	INV	PD	RBCH NEW TICKET MONTHLY M
CHECK DATE: 10/19/2021										
5332 UNITED RENTALS NORTHWEST, INC.										
198253946-001	5288	10/10/2021	10264608	10192021	101039	23,059.61	10/10/2021	INV	PD	PURCHASE ONE AIR COMPRESS
CHECK DATE: 10/19/2021										
196729797-002		10/10/2021	10264609	10192021	101039	1,178.22	10/10/2021	INV	PD	FORKLIFT RENTAL-PIER-9/3-
CHECK DATE: 10/19/2021										
198111725-001		10/11/2021	10264682	10192021	101039	2,388.84	10/11/2021	INV	PD	FORKLIFT FOR PIER 9/15-10
CHECK DATE: 10/19/2021										
						26,626.67				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22109	5026	10/11/2021	10264661	10192021	101040	4,050.00	10/11/2021	INV	PD	Urban Grafitti Annual Ser
CHECK DATE: 10/19/2021										
5807 VELASQUEZ, JOHN JR.										
10/6/2021		10/06/2021	10264553	10192021	101041	65.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
CHECK DATE: 10/19/2021										
8088 VERIZON BUSINESS SERVICES										
71952194		10/04/2021	10264358	10192021	101042	354.24	10/04/2021	INV	PD	MPLS PORT
CHECK DATE: 10/19/2021										
3621 VERIZON WIRELESS										
9888688849		09/28/2021	10264291	10192021	101043	1,426.11	09/28/2021	INV	PD	IPADS FOR FIRE
CHECK DATE: 10/19/2021										
9889603850		10/11/2021	10264667	10192021	101043	12,425.96	10/11/2021	INV	PD	PD Monthly Phone Charges
CHECK DATE: 10/19/2021										
9888354322		10/11/2021	10264669	10192021	101043	111.93	10/11/2021	INV	PD	PD Phone Charges
CHECK DATE: 10/19/2021										
9888354320		10/11/2021	10264670	10192021	101043	748.71	10/11/2021	INV	PD	PD Phone Charges
CHECK DATE: 10/19/2021										
9889247612		10/11/2021	10264692	10192021	101043	3,852.94	10/11/2021	INV	PD	PRIVATE IP VZW PUBLIC SAF
CHECK DATE: 10/19/2021										
9889275401		10/12/2021	10264707	10192021	101043	86.66	10/12/2021	INV	PD	SEWERS EMERGENCY CELL AND
CHECK DATE: 10/19/2021										
						18,652.31				
3362 VERNON LIBRARY SUPPLIES, INC.										
530761		09/22/2021	10264353	10192021	101044	122.45	10/04/2021	INV	PD	PROCESSING SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2021										
6081 VERONICA TAM & ASSOCIATES										
2981	5161	09/19/2021	10264414	10192021	101045	46,921.00	10/19/2021	INV	PD	08/2021 HOUSING ELEMENT &
CHECK DATE: 10/19/2021										
2991	5161	10/02/2021	10264415	10192021	101045	19,358.00	10/19/2021	INV	PD	09/2021 HOUSING ELEMENT &
CHECK DATE: 10/19/2021										
						66,279.00				
12726 VILLA, YESENIA										
080421		10/04/2021	10264336	10192021	101046	50.63	10/04/2021	INV	PD	Mileage for Aug. 2021
CHECK DATE: 10/19/2021										
11812 WADDELL, BART										
06012021		06/01/2021	10264373	10192021	101047	200.00	10/19/2021	INV	PD	REIMB OF CA PM LICENSE RE
CHECK DATE: 10/19/2021										
12715 WEST SHORES ESCROW										
790022493		09/22/2021	10264439	10192021	101048	128.00	10/19/2021	INV	PD	REFUND BLD RPT FEE WRONG
CHECK DATE: 10/19/2021										
11828 WORLD ADVANCEMENT OF TECHNOLOGY										
1868	5406	10/06/2021	10264677	10192021	101049	13,561.00	10/19/2021	INV	PD	10/6/21-10/5/22 SOFTWARE
CHECK DATE: 10/19/2021										
3484 WORLD BOOK, INC.										
0001628813		09/30/2021	10264549	10192021	101050	722.72	10/07/2021	INV	PD	BOOKS
CHECK DATE: 10/19/2021										
4423 YORK, JOHN										
10/6/2021		10/06/2021	10264557	10192021	101051	95.00	10/07/2021	INV	PD	RETIREE SERVICE STIPEND
CHECK DATE: 10/19/2021										
12736 YUKSEL, PINAR										
YUKSEL2021		10/07/2021	10264567	10192021	101052	288.00	10/07/2021	INV	PD	REFUND YUKSEL2021 CLASS 2
CHECK DATE: 10/19/2021										
11602 ZEBRA										
2149		10/07/2021	10264499	10192021	101053	3,000.00	10/07/2021	INV	PD	FY 2022 Membership Dues
CHECK DATE: 10/19/2021										
3510 ZOLL MEDICAL CORPORATION										
3368346		09/23/2021	10264650	10192021	101054	865.07	10/19/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 10/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12720 ZUNIGA, ANNETTE										
ZUNIGA2021 CHECK DATE: 10/19/2021		10/01/2021	10264323	10192021	101055	105.00	10/01/2021	INV	PD	REFUND TENNIS 2TEN1110-03
						105.00				
	370 INVOICES					1,914,347.08				

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