INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
9-a		04/30/2020	10245306	05192020	94296	1,120.00	04/30/2020	INV	PD	CDBG March 2020
CHECK DATE: 05/19/2020										
45 ACCO ENGINEERED SYSTEMS INC										
1831633		05/04/2020	10245535	05192020	94297	4,760.00	05/04/2020	INV	PD	RBPAC HVAC AIR HAN #2 2/1
CHECK DATE: 05/19/2020										
1831601		05/04/2020	10245537	05192020	94297	4,096.00	05/04/2020	INV	PD	RBPAC HVAC AIR HAND #2 2/
CHECK DATE: 05/19/2020										
						8,856.00				
12093 ACOSTA, DELIA										
ACOSTA42020		04/29/2020	10245295	05192020	94298	87.50	04/29/2020	INV	PD	REFUND ASPG 51629 ACOSTA
CHECK DATE: 05/19/2020										
12058 ADAMIAK, BREANNA										
04/16/20		04/28/2020	10245452	05192020	94299	174.93	04/28/2020	INV	PD	MILEAGE- ADULT CORRECTION
CHECK DATE: 05/19/2020										
10623 ADLERHORST INTERNATIONAL LLC										
104708		05/07/2020	10245692	05192020	94300	385.00	05/07/2020	INV	PD	K9 February Training
CHECK DATE: 05/19/2020										
11750 ALLIED UNIVERSAL SECURITY SERVICES										
10018596	4720	05/08/2020	10245632	05192020	94301	4,992.96	05/08/2020	INV	PD	SECURITY SERVICES APRIL 2
CHECK DATE: 05/19/2020										
144 AMERICAN CITY PEST CONTROL INC.										
475397		04/23/2020	10245251	05192020	94302	42.50	04/23/2020	INV	PD	LOC108820 TEEN CENTER BAI
CHECK DATE: 05/19/2020										
475294		04/23/2020	10245252	05192020	94302	25.50	04/23/2020	INV	PD	LOC106956 PERRY SC BAIT S
CHECK DATE: 05/19/2020										
475227		04/23/2020	10245253	05192020	94302	53.00	04/23/2020	INV	PD	LOC106956 PERRY SC PEST C
CHECK DATE: 05/19/2020										
475420		04/23/2020	10245304	05192020	94302	93.50	04/23/2020	INV	PD	LOC108312 VET SC BAIT STA
CHECK DATE: 05/19/2020										
475406		04/23/2020	10245305	05192020	94302	102.00	04/23/2020	INV	PD	LOC108901 100 TORR BAIT S
CHECK DATE: 05/19/2020										
476090		05/04/2020	10245622	05192020	94302	48.00	05/04/2020	INV	PD	LOC110533 PARKS YARD BAIT
CHECK DATE: 05/19/2020										
476080		05/04/2020	10245623	05192020	94302	64.00	05/04/2020	INV	PD	LOC110533 PARKS BAIT STAT
CHECK DATE: 05/19/2020										
						428.50				
161 AMERICAN PLANNING ASSOCIATION(APA)										
151652-2045		04/21/2020	10245453	05192020	94303	434.00	05/19/2020	INV	PD	M GASTELUM MEMBERSHIP DUE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
275932-2045		04/21/2020	10245454	05192020	94303	470.00	05/19/2020	INV	PD	L PORTOLESE MEMBERSHIP DU
CHECK DATE: 05/19/2020										
276517-2045		04/21/2020	10245455	05192020	94303	625.00	05/19/2020	INV	PD	A GARDEA MEMBERSHIP DUES
CHECK DATE: 05/19/2020										
						1,529.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20202450		04/07/2020	10245509	05192020	94304	399.82	05/07/2020	INV	PD	Inmate linen service
CHECK DATE: 05/19/2020										
20203805		04/10/2020	10245512	05192020	94304	391.75	05/07/2020	INV	PD	Inmate linen service
CHECK DATE: 05/19/2020										
20205138		04/14/2020	10245515	05192020	94304	387.02	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20206408		04/17/2020	10245518	05192020	94304	391.75	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20207700		04/21/2020	10245520	05192020	94304	393.90	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20209226		04/24/2020	10245522	05192020	94304	395.19	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20210343		04/28/2020	10245524	05192020	94304	387.02	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20211521		05/01/2020	10245527	05192020	94304	391.75	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
20212586		05/05/2020	10245528	05192020	94304	387.02	05/07/2020	INV	PD	inmate linen service
CHECK DATE: 05/19/2020										
						3,525.22				
213 AQUA-FLO										
S11496502		05/04/2020	10245437	05192020	94305	810.33	05/04/2020	INV	PD	PARKS LANDSCAPE SUPPLIES
CHECK DATE: 05/19/2020										
SI1499003		05/04/2020	10245438	05192020	94305	964.77	05/04/2020	INV	PD	PARKS LANDSCAPING SUPPLIE
CHECK DATE: 05/19/2020										
SI1509031		05/04/2020	10245440	05192020	94305	345.42	05/04/2020	INV	PD	PARKS LANDSCAPE SUPPLIES
CHECK DATE: 05/19/2020										
SI1511367		05/04/2020	10245441	05192020	94305	1,476.17	05/04/2020	INV	PD	PARKS LANDSCAPE SUPPLIES
CHECK DATE: 05/19/2020										
						3,596.69				
2825 AT&T										
05082020-8643		05/01/2020	10245330	05192020	94306	122.94	05/01/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 05/19/2020										
8029 ATHENS SERVICES										
ATH05312020	4687	05/06/2020	10245468	05192020	94307	264,160.00	05/06/2020	INV	PD	REFUSE COLLECTION SERVICE
CHECK DATE: 05/19/2020										
7589901	4850	05/08/2020	10245633	05192020	94307	10,177.48	05/08/2020	INV	PD	PIER ROLL-OFF AND COMPACT
CHECK DATE: 05/19/2020										
						274,337.48				
291 BAKER & TAYLOR										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5016132151		04/22/2020	10245349	05192020	94308	161.00	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
2035186286		04/21/2020	10245351	05192020	94308	1,000.45	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
2035206787		04/21/2020	10245352	05192020	94308	27.45	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
2035204622		04/20/2020	10245354	05192020	94308	24.25	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
H45006740		04/20/2020	10245356	05192020	94308	452.77	05/01/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/19/2020										
5016126896		04/16/2020	10245358	05192020	94308	67.30	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
5016124496		04/15/2020	10245359	05192020	94308	93.59	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
2035200088		04/15/2020	10245360	05192020	94308	144.80	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
5016123773		04/15/2020	10245361	05192020	94308	45.49	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
2035127263		02/28/2020	10245363	05192020	94308	1,136.72	05/01/2020	INV	PD	BOOKS
CHECK DATE: 05/19/2020										
H633961CM		04/17/2020	10245365	05192020	94308	-24.60	05/01/2020	CRM	PD	CREDIT - AUDIOVISUAL MATE
CHECK DATE: 05/19/2020										
						3,129.22				
318 BARTEL ASSOCIATES LLC										
20-314	4778	04/28/2020	10245410	05192020	94309	5,754.00	05/04/2020	INV	PD	ACTUARIAL CONSULTING SERV
CHECK DATE: 05/19/2020										
6328 BAYSIDE MEDICAL CENTER										
00107023		04/07/2020	10245530	05192020	94310	890.00	05/07/2020	INV	PD	inmate ok to books
CHECK DATE: 05/19/2020										
10448 BEARCOM										
5021149		05/06/2020	10245474	05192020	94311	1,059.97	05/06/2020	INV	PD	service contract may
CHECK DATE: 05/19/2020										
5021150		05/01/2020	10245508	05192020	94311	1,164.02	05/19/2020	INV	PD	05/20 RADIO MAINT
CHECK DATE: 05/19/2020										
5021163		05/01/2020	10245536	05192020	94311	219.74	05/11/2020	INV	PD	MO. RADIO MAINTENANCE
CHECK DATE: 05/19/2020										
						2,443.73				
354 BENNET-BOWEN LIGHTHOUSE										
3005526		04/23/2020	10245323	05192020	94312	154.58	04/23/2020	INV	PD	WO640 PA MC
CHECK DATE: 05/19/2020										
10436 BIBLIOTHECA, LLC										
INV-US31579		04/30/2020	10245366	05192020	94313	532.57	05/01/2020	INV	PD	RECEIPT PAPER
CHECK DATE: 05/19/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7420 BIDDLE CONSULTING GROUP, INC.										
63550		03/20/2020	10245635	05192020	94314	699.00	05/09/2020	INV	PD	CritiCall Communications
CHECK DATE: 05/19/2020										
3121 BLUE DIAMOND										
1799439		04/23/2020	10245103	05192020	94315	439.51	04/23/2020	INV	PD	STREETS SHEET ASPHALT AND
CHECK DATE: 05/19/2020										
1803144		04/23/2020	10245308	05192020	94315	126.75	04/23/2020	INV	PD	SHEET ASPHALT 4/21/2020
CHECK DATE: 05/19/2020										
1811806		05/04/2020	10245553	05192020	94315	768.05	05/04/2020	INV	PD	SHEET ASPHALT AND EMULSIO
CHECK DATE: 05/19/2020										
						1,334.31				
416 BOUND TREE MEDICAL, LLC										
83600239		04/22/2020	10245510	05192020	94316	525.05	05/19/2020	INV	PD	PARAMEDIC SUPPLIES COVID
CHECK DATE: 05/19/2020										
4447 BRUCE, JOHN										
MAY 2020		05/05/2020	10245602	05192020	94317	1,406.61	05/11/2020	INV	PD	ADVANCED PENSION PAYMENT
CHECK DATE: 05/19/2020										
JUNE 2020		05/05/2020	10245603	05192020	94318	4,845.00	05/11/2020	INV	PD	ADVANCE PENSION PAYMENT J
CHECK DATE: 05/19/2020										
						6,251.61				
577 CALIFORNIA WATER SERVICE										
6679269167041020		05/05/2020	10245418	05192020	94319	2,268.23	05/05/2020	INV	PD	6679269167 04/10/20
CHECK DATE: 05/19/2020										
6682231418042420		05/05/2020	10245419	05192020	94319	64.33	05/05/2020	INV	PD	6682231418 04/24/20
CHECK DATE: 05/19/2020										
2211933964040920		05/07/2020	10245541	05192020	94319	3,440.31	05/07/2020	INV	PD	2211933964 04/09/20
CHECK DATE: 05/19/2020										
						5,772.87				
705 CITY OF REDONDO BEACH										
05/07/2020		05/07/2020	10245601	05192020	94320	52,887.89	05/11/2020	INV	PD	WC 04/24/2020 - 05/07/202
CHECK DATE: 05/19/2020										
11907 COBRA-ADVANTAGE ADMINISTRATORS										
119832		04/30/2020	10245609	05192020	94321	419.00	05/11/2020	INV	PD	ADMIN & PARTICIPANT FEES
CHECK DATE: 05/19/2020										
4079 COMCATE, INC.										
7262		05/11/2020	10245639	05192020	94322	1,615.75	05/11/2020	INV	PD	COMCATE MONTHLY RENEWAL
CHECK DATE: 05/19/2020										
10780 COMPANY NURSE, LLC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28584 CHECK DATE: 05/19/2020		04/30/2020	10245607	05192020	94323	315.00	05/11/2020	INV	PD	TRIAGE SVCS APRIL 2020 -
784 COMPLETES PLUS										
01AB2863 CHECK DATE: 05/19/2020		04/23/2020	10245318	05192020	94324	230.49	04/23/2020	INV	PD	STOCK BRAKE PADS AND ROTO
01AB3476 CHECK DATE: 05/19/2020		04/23/2020	10245320	05192020	94324	60.09	04/23/2020	INV	PD	STOCK BRAKE PADS 4/23/20
01AB6545 CHECK DATE: 05/19/2020		05/04/2020	10245401	05192020	94324	35.28	05/04/2020	INV	PD	WO014 BRAKE PADS
01ZX8403 CHECK DATE: 05/19/2020		05/13/2020	10245737	05192020	94324	-194.80	05/13/2020	CRM	PD	CREDIT FOR RETURN
						131.06				
8372 CULLIGAN OF SANTA ANA										
1172344 CHECK DATE: 05/19/2020		05/01/2020	10245539	05192020	94325	27.75	05/11/2020	INV	PD	ST3 WATER COOLER
1172385 CHECK DATE: 05/19/2020		05/07/2020	10245689	05192020	94325	56.11	05/07/2020	INV	PD	Water Equipment
1172643 CHECK DATE: 05/19/2020		05/07/2020	10245690	05192020	94325	63.04	05/07/2020	INV	PD	Water Equipment
						146.90				
893 CUMMINS CAL PACIFIC, INC.										
X4-5989 CHECK DATE: 05/19/2020		05/04/2020	10245399	05192020	94326	123.32	05/04/2020	INV	PD	WO116 FILTER
12097 DABAS, SAID										
19-2695 CHECK DATE: 05/19/2020		05/06/2020	10245472	05192020	94327	1,297.28	05/06/2020	INV	PD	safekeeping money ordered
8839 DANCE 1 STUDIO										
52864 WINTER2020 CHECK DATE: 05/19/2020		05/01/2020	10245343	05192020	94328	87.50	05/01/2020	INV	PD	52864 WINTER2020 DANCE1
919 DANIELS TIRE SERVICE										
200389729 CHECK DATE: 05/19/2020		04/23/2020	10245263	05192020	94329	73.34	04/23/2020	INV	PD	STOCK CAR TIRES 4/15/20
200389961 CHECK DATE: 05/19/2020		05/04/2020	10245393	05192020	94329	488.80	05/04/2020	INV	PD	WO640+641 ATV TIRES
200390683 CHECK DATE: 05/19/2020		05/04/2020	10245624	05192020	94329	142.94	05/04/2020	INV	PD	STOCK CAR TIRES 4/30/20
						705.08				
12061 DASHI, SAUMI										
DOSHI42020 CHECK DATE: 05/19/2020		04/29/2020	10245286	05192020	94330	486.00	04/29/2020	INV	PD	REFUND ASPG 51685 DOSHI 4

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12062 DBE CONSULTING, LLC										
#06000MAY	4901	05/07/2020	10245584	05192020	94331	8,790.00	05/19/2020	INV	PD	OnCallContract.BicyclePla
CHECK DATE: 05/19/2020										
12087 DEHWARI, SANDRA										
DEHWARI42020		04/29/2020	10245298	05192020	94332	87.50	04/29/2020	INV	PD	REFUND ASPG 51625 DEHWARI
CHECK DATE: 05/19/2020										
954 DELL MARKETING L.P.										
10385888080		05/01/2020	10245333	05192020	94333	1,876.51	05/01/2020	INV	PD	TONERS
CHECK DATE: 05/19/2020										
956 DELTA DENTAL										
BE003887394		05/01/2020	10245615	05192020	94334	33,761.57	05/11/2020	INV	PD	DENTAL PPO ACTIVE, RETIRE
CHECK DATE: 05/19/2020										
9132 DELTA DENTAL INSURANCE COMPANY										
BE003886651		05/01/2020	10245614	05192020	94335	66.26	05/11/2020	INV	PD	DENTAL HMO RETIREES MAY 2
CHECK DATE: 05/19/2020										
BE003886634		05/01/2020	10245613	05192020	94336	1,346.00	05/11/2020	INV	PD	DENTAL HMO ACTIVES MAY 20
CHECK DATE: 05/19/2020										
						1,412.26				
960 DEMCO, INC.										
6794346		04/17/2020	10245368	05192020	94337	466.94	05/01/2020	INV	PD	PROCESSING SUPPLIES
CHECK DATE: 05/19/2020										
10748 DOUG & SONS PEST CONTROL										
13221		04/23/2020	10245254	05192020	94338	145.00	04/23/2020	INV	PD	FIRE STATION 2 ONE TIME J
CHECK DATE: 05/19/2020										
13045		04/23/2020	10245255	05192020	94338	45.00	04/23/2020	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 05/19/2020										
						190.00				
1055 EASY READER										
RD20-035	4700	05/07/2020	10245562	05192020	94339	149.63	05/07/2020	INV	PD	EASY READER - LEGAL ADVER
CHECK DATE: 05/19/2020										
RD20-034	4700	05/07/2020	10245570	05192020	94339	297.50	05/07/2020	INV	PD	EASY READER - LEGAL ADVER
CHECK DATE: 05/19/2020										
RD20-033	4700	05/07/2020	10245573	05192020	94339	29.63	05/07/2020	INV	PD	EASY READER - LEGAL ADVER
CHECK DATE: 05/19/2020										
						476.76				
1075 ELECTION ADMINISTRATION REPORT										
2082028		05/07/2020	10245576	05192020	94340	219.00	05/07/2020	INV	PD	SUBSCRIPTION TO ELECTION
CHECK DATE: 05/19/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
20-014	3717	04/23/2020	10245423	05192020	94341	1,810.00	05/19/2020	INV	PD	TransitCntr.TestL&A.Respo
CHECK DATE: 05/19/2020										
1088 EMBROIDME - REDONDO										
e 78780		05/06/2020	10245475	05192020	94342	82.13	05/06/2020	INV	PD	shirts soden
CHECK DATE: 05/19/2020										
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
11909	4383	05/06/2020	10245483	05192020	94343	70,197.02	05/06/2020	INV	PD	SEWER LINE CLEANING AND R
CHECK DATE: 05/19/2020										
1099 EMPLOYMENT DEVELOPMENT DEPT										
L0557344480		04/30/2020	10245588	05192020	94344	12,829.00	05/11/2020	INV	PD	UNEMPLOYMENT INSURANCE 1/
CHECK DATE: 05/19/2020										
11858 ENGINEERED INSTALLATION SOLUTIONS LLC										
1027	4806	05/01/2020	10245384	05192020	94345	9,750.00	05/01/2020	INV	PD	FITNESS COURT WALL INSTAL
CHECK DATE: 05/19/2020										
9987 EXCELSIOR ELEVATOR										
25208		04/23/2020	10245250	05192020	94346	612.50	04/23/2020	INV	PD	PIER #2 STAND BY FIRE ALA
CHECK DATE: 05/19/2020										
25227	4764	05/04/2020	10245404	05192020	94346	1,095.00	05/04/2020	INV	PD	EXTEND AGREEMENT TO PROVI
CHECK DATE: 05/19/2020										
						1,707.50				
1176 FEDERAL EXPRESS CORPORATION										
6-994-42588		05/11/2020	10245664	05192020	94347	62.92	05/11/2020	INV	PD	3/20 Shipping Charges
CHECK DATE: 05/19/2020										
10479 FLYING LION, INC.										
1120		05/07/2020	10245681	05192020	94348	3,300.00	05/07/2020	INV	PD	DFR PIlot Program
CHECK DATE: 05/19/2020										
10825 FRANCO AUTO UPHOLSTERY										
13604		05/04/2020	10245390	05192020	94349	125.00	05/04/2020	INV	PD	WO356 REPAIR ONE BUCKET S
CHECK DATE: 05/19/2020										
10191 FRONTIER										
05072020-5137		05/01/2020	10245334	05192020	94350	24,824.96	05/01/2020	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 05/19/2020										
3202 GALE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70272591 CHECK DATE: 05/19/2020		04/22/2020	10245370	05192020	94351	55.82	05/01/2020	INV	PD	BOOKS
70272599 CHECK DATE: 05/19/2020		04/22/2020	10245373	05192020	94351	53.36	05/01/2020	INV	PD	BOOKS
70267102 CHECK DATE: 05/19/2020		04/21/2020	10245374	05192020	94351	116.60	05/01/2020	INV	PD	BOOKS
						225.78				
1289 GALLS INCORPORATED										
BC1102389 CHECK DATE: 05/19/2020		04/23/2020	10245511	05192020	94352	173.16	05/19/2020	INV	PD	UNIFORM BOOTS
12086 GARETS, STEPHEN B.										
1178 CHECK DATE: 05/19/2020		05/11/2020	10245660	05192020	94353	1,350.00	05/11/2020	INV	PD	12/19 Cassidy Legal Fees
1300 GAS COMPANY, THE										
16503508778-050720 CHECK DATE: 05/19/2020		05/11/2020	10245701	05192020	94354	3,813.46	05/11/2020	INV	PD	ACCT 16503508778 CNG FUEL
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1177301-01 CHECK DATE: 05/19/2020		05/04/2020	10245554	05192020	94355	108.41	05/04/2020	INV	PD	FLEET SHOP SUPPLY TOOL
7276 GLAUTHIER, ROY										
050120 CHECK DATE: 05/19/2020	4328	05/02/2020	10245385	05192020	94356	540.00	05/02/2020	INV	PD	TECHNICAL TRANSIT & PROCU
3706 GOLDEN STATE WATER										
484703000004050720 CHECK DATE: 05/19/2020		05/05/2020	10245422	05192020	94357	190.91	05/05/2020	INV	PD	48470300004 05/07/20
10751 GOLDEN TOUCH CLEANING, INC.										
66954 CHECK DATE: 05/19/2020		04/23/2020	10245309	05192020	94358	250.00	04/23/2020	INV	PD	ALTA VISTA SUNDAY SERVICE
66953 CHECK DATE: 05/19/2020	4765	04/23/2020	10245310	05192020	94358	7,964.79	04/23/2020	INV	PD	PROVIDE JANITORIAL SERVIC
						8,214.79				
1416 HAAKER EQUIPMENT COMPANY										
W60093 CHECK DATE: 05/19/2020		04/23/2020	10245312	05192020	94359	4,817.15	04/23/2020	INV	PD	UNTIS 803 AND 805 PIER SC
C61112 CHECK DATE: 05/19/2020		04/23/2020	10245321	05192020	94359	96.39	04/23/2020	INV	PD	UNIT 326 WO HOSE 4/9/20

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,913.54				
1428 HARBOR & PIER ASSN										
3084 CHECK DATE: 05/19/2020		05/01/2020	10245456	05192020	94360	3,016.46	05/11/2020	INV	PD	KHA DUES MAY 2020
3088 CHECK DATE: 05/19/2020		05/01/2020	10245457	05192020	94360	239.38	05/11/2020	INV	PD	KHA DUES (JOE'S) MAY 2020
						3,255.84				
11305 HARBOR INTERFAITH SERVICES										
HIS FY20 Q1 Q2 CHECK DATE: 05/19/2020	4895	05/13/2020	10245730	05192020	94361	28,714.27	05/13/2020	INV	PD	Harbor Interfaith Service
1453 HDL, COREN & CONE										
0027826-IN CHECK DATE: 05/19/2020		04/23/2020	10245409	05192020	94362	4,774.20	05/04/2020	INV	PD	APR-JUN 2020 CONTRACT SER
1482 HEYWOOD, TODD W.										
APRIL 2020 CHECK DATE: 05/19/2020		05/05/2020	10245605	05192020	94363	2,622.23	05/11/2020	INV	PD	ADVANCE PENSION PAYMENT A
MAY 2020 CHECK DATE: 05/19/2020		05/05/2020	10245606	05192020	94364	7,867.00	05/11/2020	INV	PD	ADVANCED PENSION PAYMENT
						10,489.23				
7831 HIRSCH & ASSOCIATES INC										
Job#1773,PB #20 CHECK DATE: 05/19/2020	4132	04/30/2020	10245434	05192020	94365	360.00	05/19/2020	INV	PD	NRB.BikewayImprovements.3
1494 HITECH SYSTEMS INC										
7355 CHECK DATE: 05/19/2020	4916	05/07/2020	10245604	05192020	94366	115,137.59	05/07/2020	INV	PD	CAD and RMS Maintenance
8958 HOEFGEN, JOE										
012020 CHECK DATE: 05/19/2020		05/06/2020	10245559	05192020	94367	126.58	05/06/2020	INV	PD	JHOEFGEN TRVL XPNS RPT LC
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW03312020 CHECK DATE: 05/19/2020		04/23/2020	10245307	05192020	94368	69.45	04/23/2020	INV	PD	CAR WASHES FOR MARCH 2020
3519 HUNTINGTON BEACH HONDA										
100172 CHECK DATE: 05/19/2020	4915	05/01/2020	10245714	05192020	94369	10,259.64	05/12/2020	INV	PD	Motors Outfitting of Hond
100174 CHECK DATE: 05/19/2020	4904	04/20/2020	10245715	05192020	94369	10,259.64	05/12/2020	INV	PD	Honda Motor Outfitting

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20,519.28				
1560 INDIAN CANYON LAND CORPORATION										
2035		05/07/2020	10245688	05192020	94370	200.00	05/07/2020	INV	PD	Range Rental
CHECK DATE: 05/19/2020										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
56415		05/06/2020	10245476	05192020	94371	90.00	05/06/2020	INV	PD	master rekey
CHECK DATE: 05/19/2020										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
150127270		05/04/2020	10245389	05192020	94372	1,187.01	05/04/2020	INV	PD	STOCK CAR BATTERIES 4/30/
CHECK DATE: 05/19/2020										
7956 IPS GROUP, INC.										
50770	4737	04/30/2020	10245466	05192020	94373	4,529.86	05/30/2020	INV	PD	IPS SMART METER MONTHLY F
CHECK DATE: 05/19/2020										
7726 J & S STRIPING										
11212	3697	04/27/2020	10245563	05192020	94374	47,845.57	05/19/2020	INV	PD	CitywideTrafficStriping&M
CHECK DATE: 05/19/2020										
11272 JC CASNER CONSTRUCTI										
PERMIT # E-6287		06/06/2019	10245436	05192020	94375	1,583.00	05/19/2020	INV	PD	Refund Permit #E-6287,Rec
CHECK DATE: 05/19/2020										
PERMIT # E-6349		06/27/2019	10245439	05192020	94375	1,000.00	05/19/2020	INV	PD	Refund Permit #E-6349,Rec
CHECK DATE: 05/19/2020										
						2,583.00				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2020-04-016		04/28/2020	10245274	05192020	94376	200.00	04/28/2020	INV	PD	APPLICANT: BARSOUM, MARK
CHECK DATE: 05/19/2020										
2020-04-024		04/28/2020	10245451	05192020	94376	200.00	04/28/2020	INV	PD	APPLICANT: SERRANO, DOUGL
CHECK DATE: 05/19/2020										
						400.00				
12081 JOHNSON, PATTY										
JOHNSON42020		04/29/2020	10245301	05192020	94377	317.50	04/29/2020	INV	PD	REFUND ASPG 51625 JOHNSON
CHECK DATE: 05/19/2020										
3585 JONES, NANCY										
APRIL2020		05/01/2020	10245341	05192020	94378	667.00	05/01/2020	INV	PD	FARMERMARKET MANAGER APRI
CHECK DATE: 05/19/2020										
12092 KADALA, TERRI										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KADALA42020		04/29/2020	10245294	05192020	94379	87.50	04/29/2020	INV	PD	REFUND ASPG 51628 KADALA
CHECK DATE: 05/19/2020										
8788 KAREN KRAUSE, ESQ.										
2487		05/11/2020	10245666	05192020	94380	869.95	05/11/2020	INV	PD	4/20 General Legal Fees
CHECK DATE: 05/19/2020										
1748 KING HARBOR MARINA, INC.										
134		05/01/2020	10245340	05192020	94381	2,435.14	05/01/2020	INV	PD	SAILING SLIPRENT INVOICE
CHECK DATE: 05/19/2020										
1718 KOA CORPORATION										
JB96098-8	4781	04/27/2020	10245431	05192020	94382	1,010.00	05/19/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 05/19/2020										
JB96100-7	4781	04/27/2020	10245432	05192020	94382	5,440.00	05/19/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 05/19/2020										
JB96102-4	4781	04/27/2020	10245433	05192020	94382	7,732.50	05/19/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 05/19/2020										
						14,182.50				
8444 KRONOS										
11596312		04/23/2020	10245513	05192020	94383	1,380.48	05/19/2020	INV	PD	04/20 WF TELESTAFF MO MAI
CHECK DATE: 05/19/2020										
11598118		04/29/2020	10245514	05192020	94383	22.87	05/19/2020	INV	PD	WF TELESTAFF IVR SERVICE
CHECK DATE: 05/19/2020										
11596313	4716	05/07/2020	10245608	05192020	94383	1,479.40	05/07/2020	INV	PD	Cloud Hosting Workforce T
CHECK DATE: 05/19/2020										
						2,882.75				
7597 L&J AUTO BODY AND PAINT										
3960	4911	05/06/2020	10245507	05192020	94384	5,100.86	05/06/2020	INV	PD	REPAIRS TO P.D VEHICLE UN
CHECK DATE: 05/19/2020										
10899 LA UNIFORMS										
4886		05/06/2020	10245482	05192020	94385	165.26	05/06/2020	INV	PD	BDU UNIFORM VAN DIEMEN
CHECK DATE: 05/19/2020										
4897		05/06/2020	10245484	05192020	94385	154.24	05/06/2020	INV	PD	BDU UNIFORM ZUNIGA COVID
CHECK DATE: 05/19/2020										
4924		05/06/2020	10245485	05192020	94385	237.97	05/06/2020	INV	PD	UNIFORMS SEPARATES COVID
CHECK DATE: 05/19/2020										
5009LAUNIFORM		05/06/2020	10245486	05192020	94385	52.56	05/06/2020	INV	PD	ADD PATCHES
CHECK DATE: 05/19/2020										
5010		05/06/2020	10245487	05192020	94385	99.17	05/06/2020	INV	PD	BDU SHIRT COVID 19 B. DAY
CHECK DATE: 05/19/2020										
5034LAUNIFORM		05/06/2020	10245488	05192020	94385	325.13	05/06/2020	INV	PD	UNIFORMS B. TURNER
CHECK DATE: 05/19/2020										
5050LAUNIFORM		05/06/2020	10245490	05192020	94385	165.26	05/06/2020	INV	PD	BDU UNIFORM RUSTAMZADA CO
CHECK DATE: 05/19/2020										
5064LAUNIFORM		05/06/2020	10245491	05192020	94385	165.26	05/06/2020	INV	PD	BDU UNIFORM WEAVER COVID

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
5089LAUNIFORM		05/06/2020	10245492	05192020	94385	165.26	05/06/2020	INV	PD	BDU UNIFORM KEENER COVID
CHECK DATE: 05/19/2020										
5118		05/06/2020	10245494	05192020	94385	165.26	05/06/2020	INV	PD	BDU UNIFORM COVID 19 HOTT
CHECK DATE: 05/19/2020										
						1,695.37				
5392 LAKIN TIRE WEST, INC.										
IN909875		05/04/2020	10245625	05192020	94386	269.67	05/04/2020	INV	PD	OLD TIRE PICK UP 4/24/20
CHECK DATE: 05/19/2020										
11704 LAMBERSON, ALISON										
FALL2019		05/01/2020	10245344	05192020	94387	1,484.00	05/01/2020	INV	PD	FALL2019 VOLLEYBALL52403
CHECK DATE: 05/19/2020										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
227216		05/11/2020	10245657	05192020	94388	5,337.50	05/11/2020	INV	PD	2/20 Arnold Legal Fees
CHECK DATE: 05/19/2020										
227219		05/11/2020	10245658	05192020	94388	9,634.95	05/11/2020	INV	PD	2/20 Johnson Legal Fees
CHECK DATE: 05/19/2020										
						14,972.45				
12082 LEES, MAY										
LEES42020		04/29/2020	10245300	05192020	94389	87.50	04/29/2020	INV	PD	REFUND ASPG 51624 LEES 42
CHECK DATE: 05/19/2020										
5953 LEXISNEXIS										
3092632518		05/11/2020	10245663	05192020	94390	767.00	05/11/2020	INV	PD	4/20 Monthly Subscription
CHECK DATE: 05/19/2020										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20200430		05/07/2020	10245691	05192020	94391	65.00	05/07/2020	INV	PD	Background Services
CHECK DATE: 05/19/2020										
6423 LIBRARY ADVANTAGE										
42120		04/21/2020	10245376	05192020	94392	386.25	05/01/2020	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 05/19/2020										
1887 LIFE ASSIST, INC.										
997351		05/06/2020	10245478	05192020	94393	129.98	05/06/2020	INV	PD	GLOVES XL
CHECK DATE: 05/19/2020										
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
203258EL	4576	04/13/2020	10245529	05192020	94394	987.22	05/07/2020	INV	PD	LA County Food Services
CHECK DATE: 05/19/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9657 M.C. DEAN, INC.										
194190018001	4601	05/06/2020	10245458	05192020	94395	44,958.06	05/06/2020	INV	PD	EXTREME POWER E90-20K 20K
CHECK DATE: 05/19/2020										
12080 MAHINDRA, SALONI										
MAHINDRA42020		04/29/2020	10245302	05192020	94396	87.50	04/29/2020	INV	PD	REFUND ASPG 51625 MAHINDR
CHECK DATE: 05/19/2020										
3963 MANHATTTAN BEACH TOYOTA										
T06C650115		05/04/2020	10245403	05192020	94397	428.87	05/04/2020	INV	PD	WO615-19 TIRE PRESSURE
CHECK DATE: 05/19/2020										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
666295		05/07/2020	10245610	05192020	94398	2,032.50	05/07/2020	INV	PD	K9 Review
CHECK DATE: 05/19/2020										
670766		05/11/2020	10245670	05192020	94398	1,264.30	05/11/2020	INV	PD	3/20 Piar Legal Fees
CHECK DATE: 05/19/2020										
667348		05/11/2020	10245673	05192020	94398	1,840.75	05/11/2020	INV	PD	2/20 Beatty Legal Fees
CHECK DATE: 05/19/2020										
670770		05/11/2020	10245675	05192020	94398	1,823.40	05/11/2020	INV	PD	3/20 Pyle Legal Fees
CHECK DATE: 05/19/2020										
670769		05/11/2020	10245676	05192020	94398	259.60	05/11/2020	INV	PD	3/20 Mora Legal Fees
CHECK DATE: 05/19/2020										
						7,220.55				
2038 MARINE TECH ENGINEERING, INC.										
3498	4707	04/23/2020	10245317	05192020	94399	8,846.52	04/23/2020	INV	PD	Vessel mooring maintenanc
CHECK DATE: 05/19/2020										
12095 MCCRAW-HARRISON, ASHLEY										
MCCRAWHARRISON42020		04/29/2020	10245289	05192020	94400	415.00	04/29/2020	INV	PD	REFUND SSL 8819CANCELEDCO
CHECK DATE: 05/19/2020										
11513 MEDASEND BIOMEDICAL										
74413		04/25/2020	10245516	05192020	94401	125.00	05/19/2020	INV	PD	FS2 BIOHAZARD WASTE
CHECK DATE: 05/19/2020										
75179		04/30/2020	10245517	05192020	94401	125.00	05/19/2020	INV	PD	FS1 BIOHAZARD WASTE DISPO
CHECK DATE: 05/19/2020										
						250.00				
11620 MENJIVAR, ARNOLD										
2/11/20		02/11/2020	10245593	05192020	94402	217.50	05/11/2020	INV	PD	FIRE PDF COMPANY OFFICER
CHECK DATE: 05/19/2020										
2125 METROPOLITAN TRANSPORTATION AUTHORITY										
105592		05/02/2020	10245386	05192020	94403	1,002.00	05/02/2020	INV	PD	EMPLOYEE RIDESHARE & EZ B

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
105637		05/02/2020	10245387	05192020	94403	340.00	05/02/2020	INV	PD	EMPLOYEE RIDESHARE & 30 D
CHECK DATE: 05/19/2020										
						1,342.00				
6794 MGT OF AMERICA, INC.										
37647		04/28/2020	10245408	05192020	94404	2,100.00	05/04/2020	INV	PD	SB 90 CLAIMING: QUARTER 3
CHECK DATE: 05/19/2020										
9908 MICHAEL BAKER INTERNATIONAL										
1080784-a		04/14/2020	10244682	05192020	94405	762.50	04/14/2020	INV	PD	Admin of City 2019-20 CDB
CHECK DATE: 05/19/2020										
1082830-a		05/13/2020	10245732	05192020	94405	3,032.50	05/13/2020	INV	PD	Admin of City 2019-20 CDB
CHECK DATE: 05/19/2020										
1080784	4729	05/13/2020	10245733	05192020	94405	922.50	05/13/2020	INV	PD	Administration of City 20
CHECK DATE: 05/19/2020										
1082830	4729	05/13/2020	10245734	05192020	94405	4,102.50	05/13/2020	INV	PD	Administration of City 20
CHECK DATE: 05/19/2020										
						8,820.00				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
13731	4842	05/06/2020	10245461	05192020	94406	84.00	05/06/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 05/19/2020										
13719	4842	05/06/2020	10245463	05192020	94406	3,500.00	05/06/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 05/19/2020										
						3,584.00				
2132 MICHELSON LABORATORIES INC										
24546	4793	08/30/2019	10245428	05192020	94407	1,110.00	05/19/2020	INV	PD	SeasideLagoonNPDES.50%3rd
CHECK DATE: 05/19/2020										
24547	4793	08/30/2019	10245430	05192020	94407	6,630.45	05/19/2020	INV	PD	SeasideLagoonNPDES.50%3rd
CHECK DATE: 05/19/2020										
						7,740.45				
12099 MIKE DAVIS CUSTOM HOME BUILDING, INC.										
PERMIT # E-6915		03/06/2020	10245435	05192020	94408	722.00	05/19/2020	INV	PD	Refund Permit #E-6915,Rec
CHECK DATE: 05/19/2020										
11365 MINTZ LEVIN										
9075377		05/11/2020	10245659	05192020	94409	1,302.00	05/11/2020	INV	PD	3/20 AES Power Plant Lega
CHECK DATE: 05/19/2020										
3566 MISSION LINEN & UNIFORM										
295433-043020		04/23/2020	10245383	05192020	94410	2,436.63	04/23/2020	INV	PD	PW UNIFORMS FOR APRIL 202
CHECK DATE: 05/19/2020										
7349 MORGAN COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
214746 CHECK DATE: 05/19/2020		05/04/2020	10245397	05192020	94411	245.81	05/04/2020	INV	PD	WO 324 CRANE PARTS 4/27/2
10444 MOSS ADAMS LLP										
102037902 CHECK DATE: 05/19/2020	4735	05/07/2020	10245580	05192020	94412	9,250.00	05/07/2020	INV	PD	INTERNAL CONTROLS REVIEW
102037903 CHECK DATE: 05/19/2020	4735	05/07/2020	10245581	05192020	94412	2,500.00	05/07/2020	INV	PD	INTERNAL CONTROLS REVIEW
						11,750.00				
12090 MOYER, KAREN										
MOYER42020 CHECK DATE: 05/19/2020		04/29/2020	10245292	05192020	94413	87.50	04/29/2020	INV	PD	REFUND ASPG 51627 MOYER 4
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1452995 CHECK DATE: 05/19/2020		04/29/2020	10245519	05192020	94414	2,511.52	05/19/2020	INV	PD	EQUIPMENT
9155 MUNISERVICES, LLC										
INV06-008448 CHECK DATE: 05/19/2020	4830	03/31/2020	10245592	05192020	94415	9,135.80	05/20/2020	INV	PD	UUT COMPLIANCE SERVICES
2232 NATIONAL EMBLEM, INC.										
388293 CHECK DATE: 05/19/2020		05/06/2020	10245496	05192020	94416	246.01	05/06/2020	INV	PD	PATCHES CHEVRONS
6445 NOBLE CONSULTANTS, INC.										
2020067 CHECK DATE: 05/19/2020	2856	05/07/2020	10245572	05192020	94417	11,786.47	05/19/2020	INV	PD	C-1411-131 SSLagoon/BoatL
12067 NOVAC, FRANCESCA										
NOVAC42020 CHECK DATE: 05/19/2020		04/29/2020	10245287	05192020	94418	418.50	04/29/2020	INV	PD	REFUND ASPG 51685 NOVAC 4
7131 OCHOA, IGNACIO										
0301414 CHECK DATE: 05/19/2020		05/06/2020	10245505	05192020	94419	135.00	05/06/2020	INV	PD	SAILING BOTTOMBOATS CLEAN
0301415 CHECK DATE: 05/19/2020		05/06/2020	10245506	05192020	94419	135.00	05/06/2020	INV	PD	SAILING BOTTOMBOATS CLEAN
						270.00				
2324 OFFICE DEPOT										
480705049001 CHECK DATE: 05/19/2020		04/21/2020	10245311	05192020	94420	17.96	05/22/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
479098968001 CHECK DATE: 05/19/2020		04/20/2020	10245377	05192020	94420	133.14	05/01/2020	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
476749016001		04/15/2020	10245378	05192020	94420	383.23	05/01/2020	INV	PD	CHAIRS
CHECK DATE: 05/19/2020										
455559006001		03/10/2020	10245411	05192020	94420	144.53	05/04/2020	INV	PD	ADJUSTABLE DUAL MONITOR
CHECK DATE: 05/19/2020										
477348031001		04/16/2020	10245412	05192020	94420	17.71	05/04/2020	INV	PD	HOT CUPS
CHECK DATE: 05/19/2020										
477944095001		04/16/2020	10245413	05192020	94420	5.16	05/04/2020	INV	PD	DISHWASH LIQUID
CHECK DATE: 05/19/2020										
483116819001		05/06/2020	10245464	05192020	94420	745.66	05/06/2020	INV	PD	TONERS
CHECK DATE: 05/19/2020										
483115990099		05/06/2020	10245465	05192020	94420	197.09	05/06/2020	INV	PD	TONER LEXMARK
CHECK DATE: 05/19/2020										
464667954001		05/06/2020	10245498	05192020	94420	105.53	05/06/2020	INV	PD	HAND SANITIZER
CHECK DATE: 05/19/2020										
478306584001		05/06/2020	10245500	05192020	94420	379.68	05/06/2020	INV	PD	SANITIZER,CONCENTRATE
CHECK DATE: 05/19/2020										
480988336001		05/04/2020	10245555	05192020	94420	65.13	05/04/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/19/2020										
476915265001		04/15/2020	10245590	05192020	94420	71.55	05/11/2020	INV	PD	OFFICE SUPPLIES 15-APR-20
CHECK DATE: 05/19/2020										
476919247001		04/16/2020	10245591	05192020	94420	5.79	05/11/2020	INV	PD	OFFICE SUPPLIES 16-APR-20
CHECK DATE: 05/19/2020										
483226277001		05/08/2020	10245631	05192020	94420	25.79	05/08/2020	INV	PD	483226277001 89049700 OFF
CHECK DATE: 05/19/2020										
483249627001		05/06/2020	10245460	05192020	94420	113.63	05/06/2020	INV	PD	DIVIDER
CHECK DATE: 05/19/2020										
483116821001		05/06/2020	10245462	05192020	94420	23.90	05/06/2020	INV	PD	POST-ITS
CHECK DATE: 05/19/2020										
						2,435.48				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
3965	3606	04/30/2020	10245583	05192020	94421	10,484.00	05/19/2020	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 05/19/2020										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-63	4339	04/20/2020	10245424	05192020	94422	10,737.45	05/19/2020	INV	PD	RBTransitCenter.Consultan
CHECK DATE: 05/19/2020										
2512 PRAXAIR										
96165956		04/22/2020	10245521	05192020	94423	323.05	05/19/2020	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 05/19/2020										
96278487		04/24/2020	10245523	05192020	94423	198.43	05/19/2020	INV	PD	ARGON-TOOLS/EQUIP
CHECK DATE: 05/19/2020										
						521.48				
12102 PRECISION ELECTRIC										
1		05/07/2020	10245586	05192020	94424	1,485.00	05/07/2020	INV	PD	Mobility Access 2345 W 19
CHECK DATE: 05/19/2020										
9614 PROVIDENCE HEALTH & SERVICES										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1598866642		04/08/2020	10245611	05192020	94425	466.75	05/11/2020	INV	PD	FIRST AID GREG ALLEN 2/26
CHECK DATE: 05/19/2020										
2548 PRUDENTIAL OVERALL SUPPLY										
42510467		04/23/2020	10245525	05192020	94426	37.84	05/19/2020	INV	PD	FS2 MATS/DEL#40419014
CHECK DATE: 05/19/2020										
42507272		04/14/2020	10245540	05192020	94426	26.50	05/11/2020	INV	PD	MATS FD#3 2-04-17-032
CHECK DATE: 05/19/2020										
						64.34				
2561 PVP COMMUNICATIONS										
127300		05/07/2020	10245619	05192020	94427	1,706.01	05/07/2020	INV	PD	Motor Kit Communications
CHECK DATE: 05/19/2020										
12083 RAPOPORT, KAREN										
RAPOPORT42020		04/29/2020	10245299	05192020	94428	317.50	04/29/2020	INV	PD	REFUND ASPG 51624 RAPOPOR
CHECK DATE: 05/19/2020										
8230 RAYNE WATER SYSTEMS										
4936		05/04/2020	10245538	05192020	94429	128.00	05/04/2020	INV	PD	RENTAL FOR SERV 05/1-5/31
CHECK DATE: 05/19/2020										
2615 RECORDED BOOKS LLC										
76638684		04/22/2020	10245379	05192020	94430	56.90	05/01/2020	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 05/19/2020										
76635479		04/08/2020	10245380	05192020	94430	113.80	05/01/2020	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 05/19/2020										
						170.70				
11539 REDONDO BEACH TRAVEL AND TOURISM										
3/20DISB		05/13/2020	10245735	05192020	94431	39,369.21	05/13/2020	INV	PD	3/20 RBTMD DISB
CHECK DATE: 05/19/2020										
12096 RHEINGOLD, MARY LOU										
RHEINGOLD42020		04/29/2020	10245288	05192020	94432	350.00	04/29/2020	INV	PD	REFUND SSL 7557 CANCELED
CHECK DATE: 05/19/2020										
5144 RIVERA, ROBERT										
3-2-20		03/02/2020	10245594	05192020	94433	333.00	05/11/2020	INV	PD	TEAM PDF PLAN READING
CHECK DATE: 05/19/2020										
12088 RODRIGUEZ, ASHLEY										
RODRIGUEZ42020		04/29/2020	10245290	05192020	94434	87.50	04/29/2020	INV	PD	REFUND ASPG 51627 RODRIGU
CHECK DATE: 05/19/2020										
11552 SABERI & ASSOCIATES, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
J19-12-533A	4837	03/13/2020	10245425	05192020	94435	9,260.00	05/19/2020	INV	PD	TransitCntr.Design&Constr
CHECK DATE: 05/19/2020										
3855 SAMURAI ACTION STUDIO										
WINTER2020		05/01/2020	10245342	05192020	94436	56.00	05/01/2020	INV	PD	53032 WINTER2020
CHECK DATE: 05/19/2020										
6829 SANCON ENGINEERING INC										
27320	4561	02/20/2020	10245427	05192020	94437	30,850.00	05/19/2020	INV	PD	CIPP.Stormdrain&Wastewate
CHECK DATE: 05/19/2020										
27391	4561	04/28/2020	10245636	05192020	94437	26,690.00	05/19/2020	INV	PD	CIPP.Stormdrain&Wastewate
CHECK DATE: 05/19/2020										
						57,540.00				
12101 SANDOVAL, VERONICA										
SANDOVAL52020		05/06/2020	10245499	05192020	94438	640.00	05/06/2020	INV	PD	REFUND AV 4/25/20 DUE TO
CHECK DATE: 05/19/2020										
2847 SECOM INTERNATIONAL INC										
70332		04/28/2020	10245273	05192020	94439	366.27	04/28/2020	INV	PD	CITY, PD AND LIBRARY SUP
CHECK DATE: 05/19/2020										
11774 SHAFER, MARIA										
2020-026 RDBDC		05/07/2020	10245574	05192020	94440	127.50	05/07/2020	INV	PD	MINUTES FOR DISASTER COUN
CHECK DATE: 05/19/2020										
2020-025 RDBPC		05/07/2020	10245575	05192020	94440	318.75	05/07/2020	INV	PD	PLANNING COMMISSION MINUT
CHECK DATE: 05/19/2020										
						446.25				
10361 SHUTE, MIHALY & WEINBERGER LLP										
263244		04/24/2020	10245234	05192020	94441	10,565.66	04/27/2020	INV	PD	2/20 Accessory Dwelling U
CHECK DATE: 05/19/2020										
263580		05/11/2020	10245665	05192020	94441	11,427.87	05/11/2020	INV	PD	3/20 Accessory Dwelling U
CHECK DATE: 05/19/2020										
						21,993.53				
8931 SIGNAL ATTORNEY SERVICE, INC.										
041520		05/06/2020	10245470	05192020	94442	90.00	05/11/2020	INV	PD	Services Rendered from 04
CHECK DATE: 05/19/2020										
043020		05/06/2020	10245471	05192020	94442	147.30	05/11/2020	INV	PD	Services Rendered from 04
CHECK DATE: 05/19/2020										
						237.30				
10679 SLATER WATERPROOFING, INC.										
3979	4591	05/05/2020	10245546	05192020	94443	239,532.05	05/19/2020	INV	PD	PierPkgStructureRepairs&R
CHECK DATE: 05/19/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2973 SOUTH BAY CENTER DISPUTE RESOLUTION										
03312020		05/06/2020	10245469	05192020	94444	2,700.00	05/11/2020	INV	PD	3/20 Quarterly Fees
CHECK DATE: 05/19/2020										
11210 SOUTH BAY FLEET SPECIALIST										
20334	4913	05/06/2020	10245493	05192020	94445	4,442.23	05/06/2020	INV	PD	REPAIRS TO P.D. VEHICLE U
CHECK DATE: 05/19/2020										
20335	4912	05/06/2020	10245495	05192020	94445	7,213.84	05/06/2020	INV	PD	REPAIRS TO VEHICLE UNIT #
CHECK DATE: 05/19/2020										
						11,656.07				
2990 SOUTH BAY FORD										
FOW655181		05/04/2020	10245402	05192020	94446	13.10	05/04/2020	INV	PD	WO014 FOR BLINKER
CHECK DATE: 05/19/2020										
FOW655190		05/04/2020	10245626	05192020	94446	33.76	05/04/2020	INV	PD	WO670 VENT 4/30/20
CHECK DATE: 05/19/2020										
						46.86				
9634 SOUTH BAY LANDSCAPING, INC.										
19469	4750	04/23/2020	10245313	05192020	94447	1,740.00	04/23/2020	INV	PD	PROVIDE LANDSCAPE MAINTEN
CHECK DATE: 05/19/2020										
19497	4750	04/23/2020	10245314	05192020	94447	1,392.00	04/23/2020	INV	PD	PROVIDE LANDSCAPE MAINTEN
CHECK DATE: 05/19/2020										
19548	4750	04/23/2020	10245315	05192020	94447	1,392.00	04/23/2020	INV	PD	PROVIDE LANDSCAPE MAINTEN
CHECK DATE: 05/19/2020										
						4,524.00				
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
3635419		04/23/2020	10245345	05192020	94448	136.40	04/23/2020	INV	PD	FAC ID 146733 CITY YARD 5
CHECK DATE: 05/19/2020										
3633271		04/23/2020	10245353	05192020	94448	421.02	04/23/2020	INV	PD	FAC ID 146733 CITY YARD 5
CHECK DATE: 05/19/2020										
3639427		04/23/2020	10245355	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 133220 101 TORR BL
CHECK DATE: 05/19/2020										
3639426		04/23/2020	10245357	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 133216 CITY HALL H
CHECK DATE: 05/19/2020										
3639430		04/23/2020	10245362	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 133233 GOODMAN PUM
CHECK DATE: 05/19/2020										
3639429		04/23/2020	10245369	05192020	94449	137.63	04/23/2020	INV	PD	ID#133231 NELSON PUMP HOT
CHECK DATE: 05/19/2020										
3640404		04/23/2020	10245371	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 146733 542 CITY YA
CHECK DATE: 05/19/2020										
3638438		04/23/2020	10245375	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 110844 RINDGE PUMP
CHECK DATE: 05/19/2020										
3636708		04/23/2020	10245381	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 9032 545 CITY YARD
CHECK DATE: 05/19/2020										
3636626		04/23/2020	10245382	05192020	94449	137.63	04/23/2020	INV	PD	FAC ID 4735 CITY HALL HOT
CHECK DATE: 05/19/2020										
3638916		04/23/2020	10245350	05192020	94449	137.63	04/23/2020	INV	PD	ID#123849 FLAGLER PUMP HO

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
						1,796.09				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
498839		05/04/2020	10245400	05192020	94450	258.37	05/04/2020	INV	PD	WO116 TURN SIGNAL SWITCH
CHECK DATE: 05/19/2020										
3016 SOUTHERN CALIFORNIA EDISON										
2390411593042820		05/01/2020	10245347	05192020	94451	589.07	05/01/2020	INV	PD	2390411593 04/28/20
CHECK DATE: 05/19/2020										
2390525335041520		05/01/2020	10245348	05192020	94451	4,055.86	05/01/2020	INV	PD	2390525335 04/15/20
CHECK DATE: 05/19/2020										
2390412872043020		05/05/2020	10245415	05192020	94451	1,062.99	05/05/2020	INV	PD	2390412872 04/30/20
CHECK DATE: 05/19/2020										
2390502888043020		05/05/2020	10245417	05192020	94451	343.48	05/05/2020	INV	PD	2390502888 04/30/20
CHECK DATE: 05/19/2020										
2390525327041620		05/07/2020	10245542	05192020	94451	434.17	05/07/2020	INV	PD	2390525327 04/16/20
CHECK DATE: 05/19/2020										
						6,485.57				
3070 STANDARD INSURANCE										
MAY 2020		04/20/2020	10245612	05192020	94452	10,813.51	05/11/2020	INV	PD	LIFE, AD&D, VOL LIFE, LTD
CHECK DATE: 05/19/2020										
12091 TAKAHASHI, ENZO										
TAKAHASHI42020		04/29/2020	10245293	05192020	94453	87.50	04/29/2020	INV	PD	REFUND ASPG 51628 TAKAHAS
CHECK DATE: 05/19/2020										
6806 TALX UCM SERVICES, INC.										
2050081665		05/08/2020	10245589	05192020	94454	3,887.00	05/11/2020	INV	PD	UNEMPLOYMENT CLAIMS MGMT
CHECK DATE: 05/19/2020										
3162 TARGET SPECIALTY PRODUCTS										
INVP500079990		04/23/2020	10245260	05192020	94455	581.39	04/23/2020	INV	PD	PARKS SPECTICLE FLO
CHECK DATE: 05/19/2020										
INVP50093332		05/04/2020	10245443	05192020	94455	443.47	05/04/2020	INV	PD	PARKS LANDSCAPE SUPPLIES
CHECK DATE: 05/19/2020										
INVP500076179		05/04/2020	10245444	05192020	94455	623.17	05/04/2020	INV	PD	PARKS LANDSCAPE SUPPLIES
CHECK DATE: 05/19/2020										
						1,648.03				
12089 TEAHAN, FIONA										
TEAHAN42020		04/29/2020	10245291	05192020	94456	103.00	04/29/2020	INV	PD	REFUND ASPG 51626 TEAHAN
CHECK DATE: 05/19/2020										
11764 THE CHUKA FAMILY TRUST										
052120		04/22/2020	10245014	05192020	94457	20,430.52	04/22/2020	INV	PD	1922 Artesia Blvd Lease J

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
10837 THE FELDHAKE LAW FIRM										
54203		05/06/2020	10245598	05192020	94458	1,365.00	05/11/2020	INV	PD	2/20 ICRMA Legal Fees
CHECK DATE: 05/19/2020										
54259		05/06/2020	10245599	05192020	94458	4,400.00	05/11/2020	INV	PD	3/20 ICRMA Legal Fees
CHECK DATE: 05/19/2020										
54311		05/06/2020	10245600	05192020	94458	962.50	05/11/2020	INV	PD	4/20 ICRMA Legal Fees
CHECK DATE: 05/19/2020										
						6,727.50				
71 TIME WARNER CABLE										
0962656042520		05/01/2020	10245337	05192020	94459	268.80	05/01/2020	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 05/19/2020										
11361 TIREHUB, LLC										
13526612		04/23/2020	10245261	05192020	94460	339.46	04/23/2020	INV	PD	STOCK CAR TIRES 4/21/20
CHECK DATE: 05/19/2020										
13524768		04/23/2020	10245262	05192020	94460	563.21	04/23/2020	INV	PD	STOCK CAR TIRES 4/21/20
CHECK DATE: 05/19/2020										
13563603		04/23/2020	10245319	05192020	94460	209.77	04/23/2020	INV	PD	STOCK CAR TIRES 4/23/20
CHECK DATE: 05/19/2020										
13613004		05/04/2020	10245391	05192020	94460	209.77	05/04/2020	INV	PD	STOCK CAR TIRES 4/28/20
CHECK DATE: 05/19/2020										
						1,322.21				
7130 TORRANCE AUTO REPAIR										
0162768		04/23/2020	10245322	05192020	94461	763.75	04/23/2020	INV	PD	WO668 LEAK TEST AND REPLA
CHECK DATE: 05/19/2020										
0162793		05/04/2020	10245392	05192020	94461	2,829.26	05/04/2020	INV	PD	WO663 2 WHEEL FRONT END
CHECK DATE: 05/19/2020										
						3,593.01				
3270 TYLER TECHNOLOGIES INC										
045-299891	4247	05/01/2020	10245328	05192020	94462	700.00	05/01/2020	INV	PD	MUNIS FMHRS RESERVE FUNDI
CHECK DATE: 05/19/2020										
045-289321	4247	05/01/2020	10245329	05192020	94462	2,000.00	05/01/2020	INV	PD	MUNIS FMHRS RESERVE FUNDI
CHECK DATE: 05/19/2020										
						2,700.00				
3273 U.S. ARMOR CORPORATION										
27780		05/06/2020	10245504	05192020	94463	394.20	05/06/2020	INV	PD	VEST CARRIER WARREN
CHECK DATE: 05/19/2020										
3702 US BANK										
5719117		04/24/2020	10245421	05192020	94464	2,785.00	05/19/2020	INV	PD	Redondo Bch WW Bobd Trust
CHECK DATE: 05/19/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3285 UNDERGROUND SERVICE ALERT										
dsb20192328		05/01/2020	10245543	05192020	94465	73.66	05/19/2020	INV	PD	Calif. State Fee Regulato
CHECK DATE: 05/19/2020										
420200566		05/01/2020	10245544	05192020	94465	186.55	05/19/2020	INV	PD	RBCH New Ticket Charges
CHECK DATE: 05/19/2020										
						260.21				
3290 UNION BANK OF CALIFORNIA										
1189496		01/14/2020	10245595	05192020	94466	3,018.00	05/07/2020	INV	PD	UNION BANK ADMINISTRATIVE
CHECK DATE: 05/19/2020										
1203649		04/13/2020	10245596	05192020	94466	3,002.00	05/20/2020	INV	PD	UNION BANK ADMISTRATIVE F
CHECK DATE: 05/19/2020										
						6,020.00				
5332 UNITED RENTALS NORTHWEST, INC.										
180220938-002		05/04/2020	10245621	05192020	94467	1,227.10	05/04/2020	INV	PD	SOLAR MESSAGE BOARD RENTA
CHECK DATE: 05/19/2020										
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22004	4786	05/07/2020	10245643	05192020	94468	4,050.00	05/07/2020	INV	PD	Graffiti Removal Services
CHECK DATE: 05/19/2020										
8927 VECTOR RESOURCES, INC.										
84327		04/21/2020	10245532	05192020	94469	180.00	05/07/2020	INV	PD	camera system
CHECK DATE: 05/19/2020										
8088 VERIZON BUSINESS SERVICES										
71436344		05/01/2020	10245332	05192020	94470	777.98	05/01/2020	INV	PD	EVDO TO PIP 4G
CHECK DATE: 05/19/2020										
3621 VERIZON WIRELESS										
9853344192		05/04/2020	10245556	05192020	94471	51.59	05/04/2020	INV	PD	PW SEWERS EMERGENCY CELL
CHECK DATE: 05/19/2020										
9852485841		05/01/2020	10245331	05192020	94472	355.34	05/01/2020	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 05/19/2020										
9852790789		05/01/2020	10245326	05192020	94473	1,452.90	05/01/2020	INV	PD	IPADS FOR FIRE DEPT
CHECK DATE: 05/19/2020										
9851251356		05/01/2020	10245327	05192020	94474	3,585.85	05/01/2020	INV	PD	PD MDC MODEM
CHECK DATE: 05/19/2020										
						5,445.68				
8802 VISION SERVICE PLAN										
809205969		04/19/2020	10245618	05192020	94475	21.84	05/11/2020	INV	PD	VSP COBRA MAY 2020
CHECK DATE: 05/19/2020										
809205974		04/19/2020	10245617	05192020	94476	831.99	05/11/2020	INV	PD	VSP RETIREES MAY 2020
CHECK DATE: 05/19/2020										
809205980		04/19/2020	10245616	05192020	94477	3,492.26	05/11/2020	INV	PD	VSP ACTIVES MAY 2020

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2020										
						4,346.09				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
37900500001	4404	04/30/2020	10245545	05192020	94478	687.50	05/19/2020	INV	PD	PierParkingStructure.Cons
CHECK DATE: 05/19/2020										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S115295159.001		04/23/2020	10245316	05192020	94479	2,262.27	04/23/2020	INV	PD	STREET LIGHTING 4/7/20
CHECK DATE: 05/19/2020										
3408 WAXIE SANITARY SUPPLY										
79139983	4760	05/04/2020	10245449	05192020	94480	22.22	05/04/2020	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 05/19/2020										
79121951		05/07/2020	10245565	05192020	94480	31.31	05/07/2020	INV	PD	COVID-19 DISINFECTANT SUP
CHECK DATE: 05/19/2020										
79125593		05/07/2020	10245566	05192020	94480	323.15	05/07/2020	INV	PD	COVID-19 DISINFECTANT SUP
CHECK DATE: 05/19/2020										
79139830		05/07/2020	10245567	05192020	94480	31.31	05/07/2020	INV	PD	COVID-19 DISINFECTANT SUP
CHECK DATE: 05/19/2020										
79079620		05/07/2020	10245568	05192020	94480	91.45	05/07/2020	INV	PD	COVID-19 DISINFECTANT SUP
CHECK DATE: 05/19/2020										
79074731		05/07/2020	10245569	05192020	94480	87.29	05/07/2020	INV	PD	COVID-19 DISINFECTANT SUP
CHECK DATE: 05/19/2020										
79079843		05/04/2020	10245627	05192020	94480	-154.55	05/04/2020	CRM	PD	credit memo
CHECK DATE: 05/19/2020										
						432.18				
9128 WEST COAST LIGHTS & SIRENS, INC.										
19867		05/06/2020	10245501	05192020	94481	280.78	05/06/2020	INV	PD	Z3 CONTROL HEADS FOR PD C
CHECK DATE: 05/19/2020										
19877		05/06/2020	10245502	05192020	94481	236.52	05/06/2020	INV	PD	2 PA MICS
CHECK DATE: 05/19/2020										
						517.30				
6416 WILLIAMS DATA PROTECTION SERVICES										
0505758		05/01/2020	10245336	05192020	94482	173.99	05/01/2020	INV	PD	STORAGE-GROUP B
CHECK DATE: 05/19/2020										
12094 WONG, JINDRICH										
WONG42020		04/29/2020	10245297	05192020	94483	87.50	04/29/2020	INV	PD	REFUND ASPG 51629 WONG 42
CHECK DATE: 05/19/2020										
3498 YANG, ISSAC										
04042020		04/04/2020	10245526	05192020	94484	1,494.38	05/19/2020	INV	PD	REIMBURSEMENT OF COVID SU
CHECK DATE: 05/19/2020										
9214 ZOHO CORPORATION										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2259847		05/01/2020	10245335	05192020	94485	2,628.00	05/01/2020	INV	PD	MANAGEENGINE SERVICE DESK
CHECK DATE: 05/19/2020										
						2,628.00				
330 INVOICES						1,502,494.51				

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