CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10665 1203 S. GERTRUDA, LLC										
PERMIT # E-4017		04/12/2017	10248470	08042020	95343	250.00	08/04/2020	INV	PD	Refund Permit E-4017,Rece
CHECK DATE: 08/04/2020										
4 1736 FAMILY CRISIS CENTER										
11a		07/22/2020	10248550	08042020	95344	112.00	07/22/2020	INV	PD	CDBG May 2020
CHECK DATE: 08/04/2020										
12a		07/22/2020	10248551	08042020	95344	1,535.00	07/22/2020	INV	PD	CDBG June 2020
CHECK DATE: 08/04/2020										
						1,647.00				
19 A & A READY MIXED CONCRETE INC										
2129963		07/13/2020	10248314	08042020	95345	891.13	07/13/2020	INV	PD	STREETS CONCRETE
CHECK DATE: 08/04/2020										
2130233		07/23/2020	10248627	08042020	95345	1,043.71	07/23/2020	INV	PD	CONCRETE FOR SEASIDE SHOW
CHECK DATE: 08/04/2020										
						1,934.84				
45 ACCO ENGINEERED SYSTEMS INC										
1825475		07/13/2020	10248640	08042020	95346	3,975.00	07/13/2020	INV	PD	REMOVE AND REPLACE AHV AC
CHECK DATE: 08/04/2020										
1821999		07/13/2020	10248641	08042020	95347	1,867.00	07/13/2020	INV	PD	RCS LEAK CHECK AND REPAIR
CHECK DATE: 08/04/2020										
1833381		07/13/2020	10248638	08042020	95347	335.00	07/13/2020	INV	PD	401 CITY HALL WATER LEAK
CHECK DATE: 08/04/2020										
1825483		07/13/2020	10248639	08042020	95347	1,320.00	07/13/2020	INV	PD	AC HEATING OPERATIONS NOR
CHECK DATE: 08/04/2020										
						7,497.00				
12058 ADAMIAK, BREANNA										
06/22/2020		07/15/2020	10248533	08042020	95348	240.19	07/27/2020	INV	PD	MILEAGE- ADULT CORRECTION
CHECK DATE: 08/04/2020										
5820 ADMINSURE										
13443		07/15/2020	10248463	08042020	95349	12,200.00	07/22/2020	INV	PD	GL AND WC CLAIMS ADMIN AU
CHECK DATE: 08/04/2020										
134 ALTEC INDUSTRIES, INC.										
11436637		07/17/2020	10248273	08042020	95350	86.30	07/17/2020	INV	PD	WO201 SWITCH
CHECK DATE: 08/04/2020										
144 AMERICAN CITY PEST CONTROL INC.										
485334		07/13/2020	10248245	08042020	95351	68.00	07/13/2020	INV	PD	LOC1000475 FISHERMAN WHAR
CHECK DATE: 08/04/2020										
482977		07/13/2020	10248247	08042020	95351	200.50	07/13/2020	INV	PD	FISHERMAN WHARF PEST CONT
CHECK DATE: 08/04/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
490411 CHECK DATE: 08/04/2020		07/17/2020	10248259	08042020	95351	58.50	07/17/2020	INV	PD	PW OFFICE PEST CONTROL 7/
490951 CHECK DATE: 08/04/2020		07/17/2020	10248260	08042020	95351	52.00	07/17/2020	INV	PD	LOC112615 PW MAINT BAIT S
490405 CHECK DATE: 08/04/2020		07/17/2020	10248261	08042020	95351	53.00	07/17/2020	INV	PD	LOC106770 ALTA VISTA PEST
490422 CHECK DATE: 08/04/2020		07/17/2020	10248296	08042020	95351	53.00	07/17/2020	INV	PD	LOC106266 ANDERSON SC PES
490443 CHECK DATE: 08/04/2020		07/17/2020	10248297	08042020	95351	34.00	07/17/2020	INV	PD	LOC106266 ANDERSON SC BAI
490442 CHECK DATE: 08/04/2020		07/17/2020	10248298	08042020	95351	42.50	07/17/2020	INV	PD	LOC107452 SCOUT HOUSES BA
490421 CHECK DATE: 08/04/2020		07/17/2020	10248301	08042020	95351	58.50	07/17/2020	INV	PD	SCOUT HOUSES PEST CONTROL
488840 CHECK DATE: 08/04/2020		07/17/2020	10248568	08042020	95351	47.50	07/17/2020	INV	PD	LOC1026702 200 PORTOFINO
488841 CHECK DATE: 08/04/2020		07/17/2020	10248569	08042020	95351	47.50	07/17/2020	INV	PD	LOC1011223 280 MARINA WAY
490494 CHECK DATE: 08/04/2020		07/17/2020	10248570	08042020	95351	47.50	07/17/2020	INV	PD	LOC1011223 280 MARINA WAY
						762.50				
163 AMERICAN PUBLIC TRANSPORTATION ASSOCIATI										
386336 CHECK DATE: 08/04/2020		07/17/2020	10248283	08042020	95352	5,000.00	07/17/2020	INV	PD	MEMBERSHIP DUES 7 1 20 -
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20239145 CHECK DATE: 08/04/2020		07/02/2020	10248614	08042020	95353	398.63	07/23/2020	INV	PD	inmate linen service
20240959 CHECK DATE: 08/04/2020		07/07/2020	10248617	08042020	95353	397.38	07/23/2020	INV	PD	inmate linen service
20242850 CHECK DATE: 08/04/2020		07/10/2020	10248620	08042020	95353	396.20	07/23/2020	INV	PD	inmate linen service
20246577 CHECK DATE: 08/04/2020		07/17/2020	10248622	08042020	95353	391.75	07/23/2020	INV	PD	inmate linen service
20248406 CHECK DATE: 08/04/2020		07/21/2020	10248625	08042020	95353	387.02	07/23/2020	INV	PD	inmate linen service
20126422 CHECK DATE: 08/04/2020		11/15/2019	10248628	08042020	95353	376.89	07/23/2020	INV	PD	inmate linen service
20154243 CHECK DATE: 08/04/2020		01/07/2020	10248630	08042020	95353	408.49	07/23/2020	INV	PD	inmate linen service
20156200 CHECK DATE: 08/04/2020		01/10/2020	10248631	08042020	95353	408.94	07/23/2020	INV	PD	inmate linen service
						3,165.30				
4157 AMERON POLE PRODUCTS, INC.										
116924 CHECK DATE: 08/04/2020		07/13/2020	10248069	08042020	95354	2,015.96	07/13/2020	INV	PD	STREET LIGHTING
197 ANIMAL CARE EQUIPMENT & SERVICES										
83754		07/08/2020	10248150	08042020	95355	188.90	07/28/2020	INV	PD	DUTY GLOVES FOR ANIMAL CO

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: 08/04/2020										
213 AQUA-FLO										
SI1554150		07/13/2020	10248310	08042020	95356	249.94	07/13/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 08/04/2020										
SI1542329		07/13/2020	10248311	08042020	95356	256.53	07/13/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 08/04/2020										
						506.47				
2825 AT&T										
08042020-7028		07/23/2020	10248586	08042020	95357	50.45	07/23/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/04/2020										
08042020-7030		07/23/2020	10248587	08042020	95358	50.45	07/23/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/04/2020										
08042020-9447		07/23/2020	10248588	08042020	95359	59.48	07/23/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/04/2020										
08042020-9299		07/14/2020	10248137	08042020	95360	1,431.82	07/14/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/04/2020										
						1,592.20				
8029 ATHENS SERVICES										
8650211	4850	07/13/2020	10248249	08042020	95361	7,153.24	07/13/2020	INV	PD	PIER ROLL-OFF AND COMPACT
CHECK DATE: 08/04/2020										
8650219	4850	07/13/2020	10248250	08042020	95361	1,953.65	07/13/2020	INV	PD	PIER ROLL-OFF AND COMPACT
CHECK DATE: 08/04/2020										
ATH07-31-2020	5008	07/22/2020	10248548	08042020	95361	296,860.64	07/22/2020	INV	PD	ATHENS REFUSE SVC - JULY
CHECK DATE: 08/04/2020										
						305,967.53				
291 BAKER & TAYLOR										
2035349479		07/09/2020	10248504	08042020	95362	39.28	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
2035317496		07/08/2020	10248507	08042020	95362	114.04	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
5016268967		07/08/2020	10248509	08042020	95362	212.35	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
2035254997		07/08/2020	10248510	08042020	95362	526.95	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
C58292900		07/08/2020	10248511	08042020	95362	25.41	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/04/2020										
H48484030		07/07/2020	10248512	08042020	95362	284.59	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/04/2020										
2035279950		07/07/2020	10248513	08042020	95362	340.19	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
5016256915		07/01/2020	10248514	08042020	95362	171.69	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
						1,714.50				
354 BENNET-BOWEN LIGHTHOUSE										
3007106		07/17/2020	10248598	08042020	95363	241.96	07/17/2020	INV	PD	WO266 AMBER SAFETY LIGHT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/04/2020										
10436 BIBLIOTHECA, LLC										
INV-US34399		07/17/2020	10248515	08042020	95364	1,142.00	07/22/2020	INV	PD	CLOUDLIBRARY ASSIST TIER
CHECK DATE: 08/04/2020										
384 BILL'S SOUND SYSTEMS, INC.										
37569		07/17/2020	10248290	08042020	95365	65.00	07/17/2020	INV	PD	MAIN LIBRARY PASSCODE CHA
CHECK DATE: 08/04/2020										
37556		07/17/2020	10248291	08042020	95365	65.00	07/17/2020	INV	PD	PW OFFICE PASSCODE CHANGE
CHECK DATE: 08/04/2020										
37545		07/17/2020	10248292	08042020	95365	65.00	07/17/2020	INV	PD	MAIN LIBRARY PASSCODE CHA
CHECK DATE: 08/04/2020										
37472		07/17/2020	10248609	08042020	95365	180.00	07/17/2020	INV	PD	PARKS YARD JULY- SEPT ALA
CHECK DATE: 08/04/2020										
37469		07/17/2020	10248611	08042020	95365	180.00	07/17/2020	INV	PD	PW YARD JULY- SEPT ALARM
CHECK DATE: 08/04/2020										
37463		07/17/2020	10248612	08042020	95365	360.00	07/17/2020	INV	PD	PW MAINT SHOPS JULY- SEPT
CHECK DATE: 08/04/2020										
37464		07/17/2020	10248621	08042020	95365	180.00	07/17/2020	INV	PD	MORRELL HOUSE JULY- SEPT
CHECK DATE: 08/04/2020										
37470		07/24/2020	10248694	08042020	95365	135.00	07/24/2020	INV	PD	BILLS ARTESIA QUARTERLY J
CHECK DATE: 08/04/2020										
37459		07/17/2020	10248613	08042020	95365	180.00	07/17/2020	INV	PD	FIRE STATION 3 JULY- SEPT
CHECK DATE: 08/04/2020										
37462		07/17/2020	10248615	08042020	95365	180.00	07/17/2020	INV	PD	MAIN LIBRARY JULY- SEPT A
CHECK DATE: 08/04/2020										
37465		07/17/2020	10248616	08042020	95365	180.00	07/17/2020	INV	PD	NORTH BRANCH LIBRARY JULY
CHECK DATE: 08/04/2020										
37461		07/17/2020	10248618	08042020	95365	180.00	07/17/2020	INV	PD	CITY HALL IT DEPT JULY- S
CHECK DATE: 08/04/2020										
37458		07/17/2020	10248619	08042020	95365	180.00	07/17/2020	INV	PD	DOMINGUEZ PARK MAINT JULY
CHECK DATE: 08/04/2020										
37467		07/24/2020	10248695	08042020	95365	213.00	07/24/2020	INV	PD	BILLS TEENCENTER QUARTERL
CHECK DATE: 08/04/2020										
37460		07/17/2020	10248623	08042020	95365	180.00	07/17/2020	INV	PD	HISTORICAL MUSEUM JULY- S
CHECK DATE: 08/04/2020										
37457		07/17/2020	10248624	08042020	95365	180.00	07/17/2020	INV	PD	CITY HALL JULY- SEPT ALAR
CHECK DATE: 08/04/2020										
37468		07/17/2020	10248626	08042020	95365	180.00	07/17/2020	INV	PD	PD EVIDENCE WAREHOUSE JUL
CHECK DATE: 08/04/2020										
37456		07/24/2020	10248691	08042020	95365	240.00	07/24/2020	INV	PD	BILL AV QUARTERLY JULAUGS
CHECK DATE: 08/04/2020										
37471		07/24/2020	10248693	08042020	95365	135.00	07/24/2020	INV	PD	BILLS SSL QUARTERLY JULAU
CHECK DATE: 08/04/2020										
						3,258.00				
385 BISHOP COMPANY										
476317		07/21/2020	10248324	08042020	95366	310.90	07/21/2020	INV	PD	PARKS SUPPLIES
CHECK DATE: 08/04/2020										
11059 BLACKSTONE PUBLISHING										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1175201		07/13/2020	10248516	08042020	95367	210.00	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/04/2020										
12162 BUCCI, TARA										
746024814		06/30/2020	10247763	08042020	95368	125.00	07/21/2020	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 08/04/2020										
577 CALIFORNIA WATER SERVICE										
9779295077 070120		07/22/2020	10248542	08042020	95369	37,293.57	07/22/2020	INV	PD	9779295077 070120
CHECK DATE: 08/04/2020										
594 CANON FINANCIAL SERVICES, INC.										
21680858		07/23/2020	10248585	08042020	95370	1,202.89	07/23/2020	INV	PD	COPIER LEASE PAYMENT
CHECK DATE: 08/04/2020										
8810 CANON SOLUTIONS AMERICA, INC.										
4033249307		07/13/2020	10248042	08042020	95371	143.15	07/13/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 08/04/2020										
621 CASNER, CRAIG										
PERMIT E-6355		05/31/2020	10247561	08042020	95372	528.00	07/21/2020	INV	PD	Refund Permit E-6355,Rece
CHECK DATE: 08/04/2020										
660 CHARLES ABBOTT ASSOCIATES INC										
61245	3988	06/30/2020	10248468	08042020	95373	4,242.00	08/04/2020	INV	PD	FOG-NPDES Field Inspectio
CHECK DATE: 08/04/2020										
661 CHARLES E. THOMAS CO.										
62186		07/13/2020	10248072	08042020	95374	1,494.40	07/13/2020	INV	PD	FLEET PUMP STATION
CHECK DATE: 08/04/2020										
12175 CHO, JOANNA										
CALLIECHOREFUND		07/17/2020	10248286	08042020	95375	24.00	07/17/2020	INV	PD	BUS PASS MAIL ORDER REFUN
CHECK DATE: 08/04/2020										
12103 CITY LIFT BUILDING SERVICES INC.										
21456	4926	07/16/2020	10248688	08042020	95376	5,500.00	08/04/2020	INV	PD	LibraryElevatorFloor
CHECK DATE: 08/04/2020										
705 CITY OF REDONDO BEACH										
07/23/2020		07/23/2020	10248673	08042020	95377	84,726.37	07/23/2020	INV	PD	WC Warrant 7/10/20-7/23/2
CHECK DATE: 08/04/2020										
725 CLEAN ENERGY										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CE12311139		07/22/2020	10248540	08042020	95378	3,906.60	07/22/2020	INV	PD	CNG M&O JUNE 2020
CHECK DATE: 08/04/2020										
9422 COAST ELEVATION, INC										
631AvenueCRefund		07/23/2020	10248660	08042020	95379	3,000.00	07/23/2020	INV	PD	C & D Refund for 631 Aven
CHECK DATE: 08/04/2020										
8889 COMMLINE, INC.										
0233564		07/23/2020	10248576	08042020	95380	150.00	07/23/2020	INV	PD	UNIT 647 RADIO ISSUES
CHECK DATE: 08/04/2020										
0233561		07/23/2020	10248577	08042020	95380	250.00	07/23/2020	INV	PD	UNIT 605 AND 624 RADIO IS
CHECK DATE: 08/04/2020										
						400.00				
784 COMPLETES PLUS										
01AG1072		07/17/2020	10248269	08042020	95381	358.51	07/17/2020	INV	PD	WO403-09 STRUT AND SHOCKS
CHECK DATE: 08/04/2020										
01AG0398		07/17/2020	10248276	08042020	95381	45.14	07/17/2020	INV	PD	STOCK BRAKE PADS
CHECK DATE: 08/04/2020										
01AG5872		07/17/2020	10248605	08042020	95381	66.03	07/17/2020	INV	PD	STOCK BRAKE PADS
CHECK DATE: 08/04/2020										
						469.68				
893 CUMMINS CAL PACIFIC, INC.										
X4-7721		07/17/2020	10248306	08042020	95382	135.89	07/17/2020	INV	PD	WO121-17 FUEL PRESSURE VA
CHECK DATE: 08/04/2020										
XA-7730		07/17/2020	10248602	08042020	95382	25.87	07/17/2020	INV	PD	WO121-17 WASHER SEALING
CHECK DATE: 08/04/2020										
						161.76				
3554 CUMMINS-ALLISON CORPORATION										
1369809		06/29/2020	10248139	08042020	95383	641.23	07/29/2020	INV	PD	MAINTENANCE CONTRACT RENE
CHECK DATE: 08/04/2020										
10723 CUSTOM COMFORT MATTRESS										
S130562	4933	05/29/2020	10248496	08042020	95384	13,015.38	08/04/2020	INV	PD	NINETEEN (19) TWINXL MATT
CHECK DATE: 08/04/2020										
8185 CUSTOM TRAINING										
4531		02/11/2020	10248635	08042020	95385	200.00	07/23/2020	INV	PD	tution for 2 stc classes
CHECK DATE: 08/04/2020										
919 DANIELS TIRE SERVICE										
200394544		07/13/2020	10248074	08042020	95386	1,603.56	07/13/2020	INV	PD	WO364 FORK LIFT TIRES
CHECK DATE: 08/04/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
954 DELL MARKETING L.P.										
10405539935	4936	07/22/2020	10248451	08042020	95387	23,194.54	07/22/2020	INV	PD	CS-CITY OF REDONDO BEACH-
CHECK DATE: 08/04/2020										
961 DENN ENGINEERS										
16767	5003	07/17/2020	10248601	08042020	95388	2,400.00	08/04/2020	INV	PD	On-Call.CO5.Ref.PO2019-44
CHECK DATE: 08/04/2020										
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E1731157SN		07/22/2020	10248544	08042020	95389	225.00	07/22/2020	INV	PD	CONVEYANCE #043109 - CITY
CHECK DATE: 08/04/2020										
971 DEPARTMENT OF JUSTICE										
455969		07/15/2020	10248198	08042020	95390	98.00	07/27/2020	INV	PD	PERSONNEL AND TRAINING AP
CHECK DATE: 08/04/2020										
8947 DIVISION OF THE STATE ARCHITECT										
063020		07/10/2020	10248680	08042020	95391	704.30	07/23/2020	INV	PD	SB1186 FEES 4/1/20 TO 6/3
CHECK DATE: 08/04/2020										
10748 DOUG & SONS PEST CONTROL										
14145		07/17/2020	10248302	08042020	95392	45.00	07/17/2020	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 08/04/2020										
14357		07/17/2020	10248567	08042020	95392	100.00	07/17/2020	INV	PD	CIVIC CENTER ONE TIME JOB
CHECK DATE: 08/04/2020										
						145.00				
1055 EASY READER										
ER20020616		07/23/2020	10248661	08042020	95393	475.00	07/23/2020	INV	PD	Used Oil Recycling Ad for
CHECK DATE: 08/04/2020										
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2020-489		07/15/2020	10248610	08042020	95394	900.00	07/23/2020	INV	PD	clean and disinfect cell
CHECK DATE: 08/04/2020										
10248 EPAX SYSTEMS, INC.										
26093	5009	07/17/2020	10248264	08042020	95395	1,001.93	07/17/2020	INV	PD	PROVIDE AND SERVICE SOLID
CHECK DATE: 08/04/2020										
1176 FEDERAL EXPRESS CORPORATION										
7-062-38827		07/10/2020	10248453	08042020	95396	37.66	08/04/2020	INV	PD	FedEx Shipments for Engin
CHECK DATE: 08/04/2020										
7-068-38310		07/17/2020	10248477	08042020	95397	22.91	08/31/2020	INV	PD	SHIPPING FEES FOR WARRANT
CHECK DATE: 08/04/2020										
7-062-62178		07/10/2020	10248553	08042020	95397	12.71	08/04/2020	INV	PD	OVERNIGHT SERVICES 6/25 &

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/04/2020										
7-061-95643		07/10/2020	10248679	08042020	95397	54.94	07/23/2020	INV	PD	POSTAGE
CHECK DATE: 08/04/2020										
						128.22				
10825 FRANCO AUTO UPHOLSTERY										
13760		07/17/2020	10248274	08042020	95398	150.00	07/17/2020	INV	PD	WO654 REPAIR BOTTOM SEAT
CHECK DATE: 08/04/2020										
10191 FRONTIER										
0722020-3990		07/13/2020	10248047	08042020	95399	65.32	07/13/2020	INV	PD	REMOTE CALL FRWD
CHECK DATE: 08/04/2020										
07222020-4212		07/14/2020	10248138	08042020	95400	87.37	07/14/2020	INV	PD	2 SAL 4 WIRE
CHECK DATE: 08/04/2020										
08062020-4213		07/23/2020	10248593	08042020	95401	93.31	07/23/2020	INV	PD	2 PRIVATE LINE
CHECK DATE: 08/04/2020										
08032020-3640		07/23/2020	10248590	08042020	95402	117.31	07/23/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 08/04/2020										
07272020-0830		07/13/2020	10248050	08042020	95403	117.31	07/13/2020	INV	PD	2 DDS SPECIAL ACESS LINE
CHECK DATE: 08/04/2020										
07222020-7167		07/13/2020	10248045	08042020	95404	153.39	07/13/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 08/04/2020										
07222020-2361		07/13/2020	10248046	08042020	95405	236.37	07/13/2020	INV	PD	4 BUSINESS LINE-MEASURED
CHECK DATE: 08/04/2020										
07312020-8273		07/23/2020	10248591	08042020	95406	289.32	07/23/2020	INV	PD	3 CENTRANET FEATURE
CHECK DATE: 08/04/2020										
07282020-1172		07/13/2020	10248048	08042020	95407	2,477.05	07/13/2020	INV	PD	41 BUSINESS LINE-MEASURED
CHECK DATE: 08/04/2020										
08062020-5137		07/23/2020	10248594	08042020	95408	23,085.69	07/23/2020	INV	PD	MONTHLY SERVICE CHARGE
CHECK DATE: 08/04/2020										
						26,722.44				
10575 FUEL SOLUTIONS, INC.										
20-1765	4283	07/22/2020	10248662	08042020	95409	4,445.35	07/22/2020	INV	PD	CONSULT CNG FUELING STATI
CHECK DATE: 08/04/2020										
3202 GALE										
70913151		07/07/2020	10248517	08042020	95410	61.58	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70913152		07/07/2020	10248518	08042020	95410	31.20	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70911926		07/07/2020	10248520	08042020	95410	123.15	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70911928		07/07/2020	10248521	08042020	95410	184.73	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70911942		07/07/2020	10248523	08042020	95410	247.13	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70911936		07/07/2020	10248524	08042020	95410	101.84	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
70911944		07/07/2020	10248525	08042020	95410	122.33	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70911953		07/07/2020	10248526	08042020	95410	84.57	07/22/2020	INV	PD	BOOKS
CHECK DATE: 08/04/2020										
						956.53				
1289 GALLS INCORPORATED										
BC0878505		07/09/2019	10248325	08042020	95411	458.64	08/04/2020	INV	PD	PM UNIFORMS
CHECK DATE: 08/04/2020										
BC1048497		02/12/2020	10248326	08042020	95411	1,424.84	08/04/2020	INV	PD	PM UNIFORMS
CHECK DATE: 08/04/2020										
						1,883.48				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1179808-01		07/17/2020	10248309	08042020	95412	83.22	07/17/2020	INV	PD	SAFETY EQUIPMENT FOR SHOP
CHECK DATE: 08/04/2020										
10749 GLICKSMAN CONSULTING, LLC										
July 22, 2020		07/22/2020	10248535	08042020	95413	3,500.00	07/22/2020	INV	PD	ACTUARIAL STUDY SELF-INSU
CHECK DATE: 08/04/2020										
11953 GMV SYNCROMATICS										
123040	4863	07/17/2020	10248284	08042020	95414	16,080.00	07/17/2020	INV	PD	CONTRACTOR PROVID REAL TI
CHECK DATE: 08/04/2020										
3706 GOLDEN STATE WATER										
54179000009072720		07/17/2020	10248281	08042020	95415	200.99	07/17/2020	INV	PD	54719000009 7/27/20
CHECK DATE: 08/04/2020										
48470300004073120-01		07/23/2020	10248649	08042020	95415	233.12	07/23/2020	INV	PD	48470300004 7/31/20
CHECK DATE: 08/04/2020										
45470300004473120-00		07/23/2020	10248651	08042020	95415	452.50	07/23/2020	INV	PD	4847030004 7/31/20
CHECK DATE: 08/04/2020										
						886.61				
12165 GREGOR, CHRISTOPHER										
746104914		06/30/2020	10247766	08042020	95416	128.00	07/21/2020	INV	PD	REFUND BUILDING REPT FEE
CHECK DATE: 08/04/2020										
7996 HERMOSA AUTO DETAIL										
784289		07/23/2020	10248578	08042020	95417	150.00	07/23/2020	INV	PD	UNIT 657
CHECK DATE: 08/04/2020										
784279		07/23/2020	10248580	08042020	95417	150.00	07/23/2020	INV	PD	UNIT 655
CHECK DATE: 08/04/2020										
						300.00				
3519 HUNTINGTON BEACH HONDA										
101918		07/23/2020	10248646	08042020	95418	2,056.99	07/23/2020	INV	PD	Traffic Motor Maintenance
CHECK DATE: 08/04/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4233 IMPACT ABSORBENT TECHNOLOGIES, INC.										
0071102-IN	4963	07/13/2020	10248248	08042020	95419	4,997.40	07/13/2020	INV	PD	PURCHASE USED OIL ABSORBE
CHECK DATE: 08/04/2020										
1557 INDEPENDENT CITIES ASSOCIATION										
1003		07/21/2020	10248321	08042020	95420	3,055.86	07/21/2020	INV	PD	MEMBERSHIP DUES 2020-2020
CHECK DATE: 08/04/2020										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
56836		06/23/2020	10248574	08042020	95421	90.00	07/23/2020	INV	PD	REKEY STORAGE CLOSET
CHECK DATE: 08/04/2020										
57028		06/29/2020	10248575	08042020	95421	387.05	07/23/2020	INV	PD	NEW DOOR LOCK FOR THE RAN
CHECK DATE: 08/04/2020										
						477.05				
11952 INSIGHT DIRECT USA, INC.										
1100747984		07/22/2020	10248340	08042020	95422	454.09	07/22/2020	INV	PD	HAVIS DS-DELL 611- DOCKIN
CHECK DATE: 08/04/2020										
12138 INSIGHT PUBLIC SECTOR SLED										
1100744555	4952	07/14/2020	10248136	08042020	95423	5,347.90	07/14/2020	INV	PD	VEEAM SUPPORT RENEWAL
CHECK DATE: 08/04/2020										
8090 INTEGRATED MEDIA SYSTEMS										
46191		07/22/2020	10248338	08042020	95424	440.00	07/22/2020	INV	PD	TROUBLESHOOT OFFLINE
CHECK DATE: 08/04/2020										
46166	4502	07/22/2020	10248339	08042020	95424	20,695.00	07/22/2020	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 08/04/2020										
						21,135.00				
12174 INTERPACIFIC ASSET MANAGEMENT										
567380		07/14/2020	10248187	08042020	95425	358.00	07/14/2020	INV	PD	REFUND FOR DUPLICATE PYMT
CHECK DATE: 08/04/2020										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
170042198		07/17/2020	10248305	08042020	95426	305.47	07/17/2020	INV	PD	STOCK CAR BATTERIES 7/20/
CHECK DATE: 08/04/2020										
7956 IPS GROUP, INC.										
45847		10/18/2019	10248483	08042020	95427	130.94	06/30/2020	INV	PD	RMA#RED94207 WARRANTY REP
CHECK DATE: 08/04/2020										
52133		06/30/2020	10248485	08042020	95427	-130.94	07/15/2020	CRM	PD	CREDIT MEMO FOR INVOICE 4
CHECK DATE: 08/04/2020										
45739		10/14/2019	10248486	08042020	95427	130.94	07/15/2020	INV	PD	RMA#RED94207 WARRANTY REP
CHECK DATE: 08/04/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						130.94				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2020-07-003 CHECK DATE: 08/04/2020		07/15/2020	10248531	08042020	95428	200.00	07/27/2020	INV	PD	APPLICANT: CHAVEZ, GUADAL
1695 JUST REWARDS										
2007.023 CHECK DATE: 08/04/2020		07/17/2020	10248270	08042020	95429	59.50	07/17/2020	INV	PD	TARGET CARDS
2006.021 CHECK DATE: 08/04/2020		07/17/2020	10248287	08042020	95429	85.50	07/17/2020	INV	PD	TARGET GIFT CARDS
						145.00				
11826 KALBAN, INC.										
1905-RETENTION CHECK DATE: 08/04/2020		06/30/2020	10248721	08042020	95515	25,157.76	08/04/2020	INV	PD	Release of Retention Job
12185 KIRTLAND AND PACKARD CLIENT TRUST ACCOUNT										
10831482 CHECK DATE: 08/04/2020		07/13/2020	10248666	08042020	95430	65,000.00	07/23/2020	INV	PD	WRIGHT, CHERYL KOHLER SET
8444 KRONOS										
11620531 CHECK DATE: 08/04/2020		06/23/2020	10248327	08042020	95431	1,380.42	08/04/2020	INV	PD	MAY/JUNE WF TELESTAFF
11622596 CHECK DATE: 08/04/2020		06/25/2020	10248328	08042020	95431	26.62	08/04/2020	INV	PD	05/20 IVF WF TELESAFF
11630211 CHECK DATE: 08/04/2020		07/10/2020	10248329	08042020	95431	27.85	08/04/2020	INV	PD	06/20 IVR WF TELESTAFF
11620532 CHECK DATE: 08/04/2020	4716	07/21/2020	10248334	08042020	95431	1,479.44	07/21/2020	INV	PD	Cloud Hosting Workforce T
11621467 CHECK DATE: 08/04/2020		07/23/2020	10248656	08042020	95431	315.00	07/23/2020	INV	PD	Project Costs for Bunk Ro
						3,229.33				
9936 LARRY WALKER ASSOCIATES										
00531.03-15 CHECK DATE: 08/04/2020	3990	06/30/2020	10248467	08042020	95432	16,650.94	08/04/2020	INV	PD	NPDES Permit Compliance C
1858 LEAGUE OF CALIFORNIA CITIES										
3884 CHECK DATE: 08/04/2020		07/20/2020	10248300	08042020	95433	1,412.50	07/20/2020	INV	PD	LA COUNTY DIVISION MEMBER
1884 LIEBERT CASSIDY WHITMORE										
1502157 CHECK DATE: 08/04/2020		06/30/2020	10248538	08042020	95434	7,104.00	07/22/2020	INV	PD	PROF SVC THRU 6/30/2020 F
1887 LIFE ASSIST, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1019471		07/17/2020	10248495	08042020	95435	2,043.58	08/04/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 08/04/2020										
12176 LOPES, KRISTIN										
JASONLOPESREFUND		07/17/2020	10248289	08042020	95436	24.00	07/17/2020	INV	PD	BUS PASS MAIL ORDER REFUN
CHECK DATE: 08/04/2020										
12186 LORENZ, UTE										
UTEJULY2020		07/24/2020	10248697	08042020	95437	65.00	07/24/2020	INV	PD	REFUND SENIOR EXCURSIONS
CHECK DATE: 08/04/2020										
1932 LOS ANGELES AREA FIRE CHIEFS										
FY20-21		07/21/2020	10248330	08042020	95438	1,000.00	08/04/2020	INV	PD	R.METZGER FY 20-21 ASSOC
CHECK DATE: 08/04/2020										
1942 LOS ANGELES COUNTY DEPARTMENT										
SA200000121		03/26/2020	10248454	08042020	95439	405.98	08/04/2020	INV	PD	Catch Basin Cleanout 2018
CHECK DATE: 08/04/2020										
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
7/25/2020		06/30/2020	10248489	08042020	95440	1,880.79	07/15/2020	INV	PD	JUNE 2020 SHELTER FEES &
CHECK DATE: 08/04/2020										
4387 MARTIN CHEVROLET										
791905		07/17/2020	10248267	08042020	95441	72.94	07/17/2020	INV	PD	WO646-13 OIL PRESSURE SEN
CHECK DATE: 08/04/2020										
10473 MARTINEZ, JOSE RAMON										
07152020		06/30/2020	10248546	08042020	95442	760.10	07/22/2020	INV	PD	PDF-TEAM-ECC AND LATTC CO
CHECK DATE: 08/04/2020										
2117 MERRIMAC ENERGY GROUP										
2202736	4969	07/17/2020	10248265	08042020	95443	9,052.26	07/17/2020	INV	PD	FUEL FOR CITY VEHICLES
CHECK DATE: 08/04/2020										
12178 MILLER, ERIN										
HCV Video 1 of 3		07/23/2020	10248600	08042020	95444	400.00	07/23/2020	INV	PD	HCV Briefing Video Produc
CHECK DATE: 08/04/2020										
HCV Video 2 of 3		07/23/2020	10248629	08042020	95445	400.00	07/23/2020	INV	PD	HCV Video 2nd Payment
CHECK DATE: 08/04/2020										
HCV Video 3 of 3		07/23/2020	10248637	08042020	95446	2,400.00	07/23/2020	INV	PD	HCV Video Final Payment
CHECK DATE: 08/04/2020										
						3,200.00				
9518 MIND BODY OCEAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FRIEDMAN19-20		07/16/2020	10248257	08042020	95447	325.00	07/16/2020	INV	PD	YOGA NOV. 2019 - FEB. 202
CHECK DATE: 08/04/2020										
FRIEDMANFEBANDMAR20		07/24/2020	10248692	08042020	95447	75.00	07/24/2020	INV	PD	DULCE YOGA CLASS FEB. - M
CHECK DATE: 08/04/2020										
						400.00				
2172 MOBILE MINI LLC										
9008725958		07/22/2020	10248493	08042020	95448	152.91	07/22/2020	INV	PD	STORAGE CONTAINER-STREETS
CHECK DATE: 08/04/2020										
2232 NATIONAL EMBLEM, INC.										
388830		06/23/2020	10248573	08042020	95449	982.55	07/23/2020	INV	PD	SHOULDER PATCHES
CHECK DATE: 08/04/2020										
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033003	4930	06/30/2020	10248491	08042020	95450	6,326.10	08/04/2020	INV	PD	PavementMgmtSurveyUpdate.
CHECK DATE: 08/04/2020										
12182 NORTHROP GRUMMAN SYSTEMS CORPORATION										
RFND3043674		07/22/2020	10248541	08042020	95451	6,194.04	07/27/2020	INV	PD	NG REFUND ON BL#568760
CHECK DATE: 08/04/2020										
4796 OCCU-MED,LTD.										
0820900		06/30/2020	10248458	08042020	95452	459.93	07/22/2020	INV	PD	BACKGROUNDS JUNE 2020
CHECK DATE: 08/04/2020										
0820900.1		06/30/2020	10248459	08042020	95453	912.20	07/22/2020	INV	PD	BACKGROUNDS JUNE 2020 POL
CHECK DATE: 08/04/2020										
						1,372.13				
2324 OFFICE DEPOT										
102794218001		07/01/2020	10248152	08042020	95454	58.57	07/31/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
CHECK DATE: 08/04/2020										
104263200001		07/23/2020	10248554	08042020	95454	60.07	07/23/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/04/2020										
104699307001		07/23/2020	10248555	08042020	95454	539.94	07/23/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/04/2020										
104875276001		07/23/2020	10248556	08042020	95454	35.71	07/23/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/04/2020										
104853658001		07/23/2020	10248557	08042020	95454	22.21	07/23/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/04/2020										
102611347001		07/23/2020	10248581	08042020	95454	57.78	07/23/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/04/2020										
105335512001		07/14/2020	10248685	08042020	95454	28.11	07/23/2020	INV	PD	BINDER CLIPS, PAPER CLIP
CHECK DATE: 08/04/2020										
						802.39				
9316 ONWARD 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
5320	3977	06/30/2020	10248466	08042020	95455	1,879.63	08/04/2020	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 08/04/2020										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-65	4339	06/20/2020	10248464	08042020	95456	12,926.25	08/04/2020	INV	PD	RBTransitCenter.Consultan
CHECK DATE: 08/04/2020										
10080-65R	4339	06/20/2020	10248465	08042020	95456	1,100.00	08/04/2020	INV	PD	RBTransitCenter.Consultan
CHECK DATE: 08/04/2020										
10080-66	4339	07/20/2020	10248473	08042020	95456	10,795.00	08/04/2020	INV	PD	RBTransitCenter.Consultan
CHECK DATE: 08/04/2020										
						24,821.25				
6124 PACKAGE PRODUCTS & SERVICES, INC.										
3369	5011	07/17/2020	10248315	08042020	95457	8,465.88	07/17/2020	INV	PD	ANNUAL SUBSCRIPTION FEE F
CHECK DATE: 08/04/2020										
2408 PV VILLAGE PET HOSPITAL										
701780		07/14/2020	10248478	08042020	95458	10.00	08/14/2020	INV	PD	EUTHANIZATION OF SMALL AN
CHECK DATE: 08/04/2020										
10145 PATH										
RB 01-2020	4807	07/22/2020	10248482	08042020	95459	12,500.00	07/22/2020	INV	PD	Q3 HOMELESS OUTREACH PROF
CHECK DATE: 08/04/2020										
RB-04-2020	4807	07/22/2020	10248484	08042020	95459	12,500.00	07/22/2020	INV	PD	Q4 HOMELESS OUTREACH PROF
CHECK DATE: 08/04/2020										
						25,000.00				
10362 PENINSULA ESCROW, INC.										
747803253		06/24/2020	10248508	08042020	95460	125.00	08/04/2020	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 08/04/2020										
10521 PLACEWORKS										
72653	3751	06/30/2020	10248497	08042020	95461	6,415.00	08/04/2020	INV	PD	06/2020 GENERAL PLAN UPDA
CHECK DATE: 08/04/2020										
8793 PLUGGE, AARON										
06/10/2020		07/15/2020	10248199	08042020	95462	68.31	07/27/2020	INV	PD	REIMBURSEMENT- PD GAS CHA
CHECK DATE: 08/04/2020										
6918 PREFERRED AERIAL & CRANE TECHNOLOGY INC.										
18684		07/17/2020	10248271	08042020	95463	1,765.00	07/17/2020	INV	PD	WO210,200,201,205,350 INS
CHECK DATE: 08/04/2020										
2548 PRUDENTIAL OVERALL SUPPLY										
42534409		07/14/2020	10248331	08042020	95464	24.55	08/04/2020	INV	PD	FS1 MATS/DEL#20419018
CHECK DATE: 08/04/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42535279 CHECK DATE: 08/04/2020		07/16/2020	10248332	08042020	95464	37.84	08/04/2020	INV	PD	FS2 MATS/DEL#40419014
42524191 CHECK DATE: 08/04/2020		06/09/2020	10248502	08042020	95464	26.50	08/04/2020	INV	PD	FS3 MATS/DEL#20419235
						88.89				
12024 QUADIENT, INC.										
57192795 CHECK DATE: 08/04/2020		07/13/2020	10248031	08042020	95465	392.84	07/13/2020	INV	PD	STANDARD MAINTENANCE
57415571 CHECK DATE: 08/04/2020		07/13/2020	10248032	08042020	95465	392.86	07/13/2020	INV	PD	STANDARD MAINTENANCE
						785.70				
2615 RECORDED BOOKS LLC										
76676134 CHECK DATE: 08/04/2020		06/30/2020	10248487	08042020	95466	172.41	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
76675734 CHECK DATE: 08/04/2020		06/30/2020	10248488	08042020	95466	172.40	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
76672257 CHECK DATE: 08/04/2020		06/30/2020	10248490	08042020	95466	171.05	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
76672821 CHECK DATE: 08/04/2020		06/30/2020	10248492	08042020	95466	144.81	07/22/2020	INV	PD	AUDIOVISUAL MATERIAL
76670422 CHECK DATE: 08/04/2020		07/01/2020	10248527	08042020	95466	26.62	07/22/2020	INV	PD	DOWNLOADABLE MEDIA
						687.29				
9637 REGIONAL TAP CENTER										
070120 CHECK DATE: 08/04/2020		07/17/2020	10248285	08042020	95467	206.79	07/17/2020	INV	PD	JUNE MOBILE VALIDATOR AIR
11929 REX ENGINEERING GROUP										
INVIEG200012-2 CHECK DATE: 08/04/2020	4845	04/16/2020	10248584	08042020	95468	3,000.00	08/04/2020	INV	PD	Engr&ConstrSupportTasks.T
2685 RICHARDS, WATSON & GERSHON										
227608 CHECK DATE: 08/04/2020		07/13/2020	10248461	08042020	95469	936.00	08/04/2020	INV	PD	Aviation/Artesia Projectt
227610 CHECK DATE: 08/04/2020		07/13/2020	10248462	08042020	95469	2,236.00	08/04/2020	INV	PD	Inglewood/MBB Project #40
227609 CHECK DATE: 08/04/2020		07/23/2020	10248643	08042020	95469	7,724.80	07/23/2020	INV	PD	Challenge to the Applicab
227606 CHECK DATE: 08/04/2020		07/23/2020	10248650	08042020	95469	208.00	07/23/2020	INV	PD	Muncipal Code/City Charte
227607 CHECK DATE: 08/04/2020		07/23/2020	10248653	08042020	95469	38.26	07/23/2020	INV	PD	Los Angeles MS4 Permit Pe
227611 CHECK DATE: 08/04/2020		07/23/2020	10248654	08042020	95469	78.00	07/23/2020	INV	PD	RWG COVID-19 EMERGENCY MA
						11,221.06				
8888 RINCON CONSULTANTS, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23352	4693	07/17/2020	10248498	08042020	95470	4,445.50	08/04/2020	INV	PD	06/2020 190TH ST FISK LN
CHECK DATE: 08/04/2020										
23387	4867	07/17/2020	10248501	08042020	95470	4,317.88	08/04/2020	INV	PD	06/2020 CATALINA AVE PROJ
CHECK DATE: 08/04/2020										
						8,763.38				
6661 ROBERTSON'S										
744604		07/17/2020	10248304	08042020	95471	646.16	07/17/2020	INV	PD	STREETS SHORT LOAD CONCRE
CHECK DATE: 08/04/2020										
747567		07/17/2020	10248571	08042020	95471	1,027.78	07/17/2020	INV	PD	SHORT LOAD 1517 AVIATION
CHECK DATE: 08/04/2020										
747998		07/17/2020	10248572	08042020	95471	852.01	07/17/2020	INV	PD	SHORT LOAD 1517 AVIATION
CHECK DATE: 08/04/2020										
						2,525.95				
3031 SC FUELS										
4343637	4970	07/17/2020	10248266	08042020	95472	13,007.05	07/17/2020	INV	PD	FUEL FOR CITY VEHICLES
CHECK DATE: 08/04/2020										
2847 SECOM INTERNATIONAL INC										
70578		07/15/2020	10248534	08042020	95473	300.00	07/27/2020	INV	PD	TECH/PROGRAMMED CITY CARD
CHECK DATE: 08/04/2020										
4861 SECTRAN SECURITY, INC.										
20071203		07/24/2020	10248690	08042020	95474	313.14	07/24/2020	INV	PD	SECTRAN SERVICE JULY2020
CHECK DATE: 08/04/2020										
2971 SOUTH BAY BEE REMOVAL										
944574		07/17/2020	10248258	08042020	95475	450.00	07/17/2020	INV	PD	PIER BEE REMOVAL 3 LOCATI
CHECK DATE: 08/04/2020										
2978 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS										
05192020		07/21/2020	10248320	08042020	95476	24,234.00	07/21/2020	INV	PD	MEMBERSHIP DUES 2020-2021
CHECK DATE: 08/04/2020										
11210 SOUTH BAY FLEET SPECIALIST										
20381		07/17/2020	10248307	08042020	95477	446.40	07/17/2020	INV	PD	WO136-18 REPAIR RIGHT REA
CHECK DATE: 08/04/2020										
20380		07/17/2020	10248308	08042020	95477	895.50	07/17/2020	INV	PD	WO249 REPAIR RIGHT REAR 1
CHECK DATE: 08/04/2020										
20383		07/17/2020	10248603	08042020	95477	1,145.88	07/17/2020	INV	PD	WO648 REPAIR
CHECK DATE: 08/04/2020										
						2,487.78				
2990 SOUTH BAY FORD										
FOW663276		07/17/2020	10248268	08042020	95478	96.45	07/17/2020	INV	PD	WO323 MIRROR GLASS 7/16/2

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/04/2020										
FOW663052		07/17/2020	10248272	08042020	95478	229.50	07/17/2020	INV	PD	WO654 STEERING LINKS
CHECK DATE: 08/04/2020										
FOW663570		07/17/2020	10248589	08042020	95478	198.45	07/17/2020	INV	PD	WO323 DOOR MIRROR
CHECK DATE: 08/04/2020										
FOW664218		07/17/2020	10248604	08042020	95478	183.79	07/17/2020	INV	PD	WO404 EGR VALVE AND GASKE
CHECK DATE: 08/04/2020										
						708.19				
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
3674442		07/17/2020	10248559	08042020	95479	136.40	07/17/2020	INV	PD	ID#9032 545 N GERTRUDA EM
CHECK DATE: 08/04/2020										
362936		07/17/2020	10248560	08042020	95479	794.40	07/17/2020	INV	PD	ID#9032 545 N GERTRUDA AN
CHECK DATE: 08/04/2020										
3672927		07/17/2020	10248561	08042020	95479	1,263.06	07/17/2020	INV	PD	ID#4735 415 DIAMOND ST AN
CHECK DATE: 08/04/2020										
3674409		07/17/2020	10248562	08042020	95479	136.40	07/17/2020	INV	PD	ID#4735 CITY HALL EMISSIO
CHECK DATE: 08/04/2020										
						2,330.26				
3016 SOUTHERN CALIFORNIA EDISON										
2390525343070720		07/17/2020	10248279	08042020	95480	2,887.53	07/17/2020	INV	PD	2390525343 07/07/20
CHECK DATE: 08/04/2020										
2390525293070720		07/17/2020	10248280	08042020	95480	1,925.50	07/17/2020	INV	PD	2390525293 07/07/20
CHECK DATE: 08/04/2020										
						4,813.03				
7153 SOUTHERN CALIFORNIA LIBRARY COOPERATIVE										
RED_2021		07/15/2020	10248528	08042020	95481	3,777.00	07/22/2020	INV	PD	CALIFA CONSORTIUM/SCLC ME
CHECK DATE: 08/04/2020										
9928 SOUTHERN CALIFORNIA FLEET SERVICES, INC.										
OC910558		07/13/2020	10248277	08042020	95482	818.67	07/13/2020	INV	PD	WO116 SERVICE CALL
CHECK DATE: 08/04/2020										
12184 ST. FRANCIS MEDICAL CENTER										
5107		12/30/2019	10248657	08042020	95483	568.00	07/23/2020	INV	PD	inmate ok to book
CHECK DATE: 08/04/2020										
4576 SWARTZ, DOUG										
2604AlvordRefund		07/23/2020	10248636	08042020	95484	3,000.00	07/23/2020	INV	PD	C & D Refund for 2604 Alv
CHECK DATE: 08/04/2020										
12181 THE WINE BEACH										
20192636		03/20/2020	10248529	08042020	95485	2,204.12	08/04/2020	INV	PD	80% REFUND BUILDING PERMI
CHECK DATE: 08/04/2020										
11174 TIFCO INDUSTRIES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
71565533		07/13/2020	10248071	08042020	95486	86.17	07/13/2020	INV	PD	FLEET GLOVES
CHECK DATE: 08/04/2020										
71 TIME WARNER CABLE										
0004790070620		07/23/2020	10248583	08042020	95487	5,574.23	07/23/2020	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 08/04/2020										
11361 TIREHUB, LLC										
14791541		07/17/2020	10248275	08042020	95488	2,819.63	07/17/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 08/04/2020										
7130 TORRANCE AUTO REPAIR										
0163831		07/17/2020	10248263	08042020	95489	217.80	07/17/2020	INV	PD	WO401 RECHARGE A/C SYSTEM
CHECK DATE: 08/04/2020										
0163917		07/17/2020	10248596	08042020	95489	109.95	07/17/2020	INV	PD	WO403 ALIGNMENT
CHECK DATE: 08/04/2020										
0163888		07/17/2020	10248597	08042020	95489	855.15	07/17/2020	INV	PD	WO654 FRONT STRUT AND ALI
CHECK DATE: 08/04/2020										
						1,182.90				
7361 TRANSPORTATION CONCEPTS										
516-06-2020	4715	07/17/2020	10248288	08042020	95490	189,405.75	07/17/2020	INV	PD	TRANSIT SERVICES JUNE 202
CHECK DATE: 08/04/2020										
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
368906222020		06/29/2020	10247501	08042020	95491	-2,536.08	06/29/2020	CRM	PD	JACK MEYER CAL CARD 6/22/
CHECK DATE: 08/04/2020										
5702-06222020		06/30/2020	10247512	08042020	95491	115.02	07/07/2020	INV	PD	Joyce Maddox Cal Card 06-
CHECK DATE: 08/04/2020										
7390062220		07/06/2020	10247560	08042020	95491	16,043.33	07/06/2020	INV	PD	CAL CARD - JUNE 2020 F.
CHECK DATE: 08/04/2020										
8996062220		07/06/2020	10247565	08042020	95491	1,273.17	07/06/2020	INV	PD	CAL CARD - JUNE 20 J.CA
CHECK DATE: 08/04/2020										
0166062220		07/07/2020	10247666	08042020	95491	3,778.30	07/07/2020	INV	PD	LA ROCK CAL CARD 6-22-20
CHECK DATE: 08/04/2020										
6732062220		07/13/2020	10248125	08042020	95491	7.78	07/13/2020	INV	PD	SAILING FUEL CHRISTENSENC
CHECK DATE: 08/04/2020										
302706222020		07/13/2020	10248126	08042020	95491	449.18	07/13/2020	INV	PD	AGUIRECALCARD TEEN CENTER
CHECK DATE: 08/04/2020										
9805062220		06/22/2020	10248153	08042020	95491	667.33	08/04/2020	INV	PD	06/20 BANDY CALCARD
CHECK DATE: 08/04/2020										
1615062220		06/22/2020	10248154	08042020	95491	71.81	08/04/2020	INV	PD	06/20 BOSTER CALCARD
CHECK DATE: 08/04/2020										
6932062220		07/06/2020	10247769	08042020	95491	1,350.99	07/06/2020	INV	PD	CAL CARD - JUNE 20 M. C
CHECK DATE: 08/04/2020										
06222020-3861		07/10/2020	10247895	08042020	95491	6.99	07/10/2020	INV	PD	CALCARD CHRIS BENSON(3861
CHECK DATE: 08/04/2020										
06222020-1945		07/10/2020	10247897	08042020	95491	2,614.39	07/10/2020	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE: 08/04/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8888-062220		07/13/2020	10248055	08042020	95491	528.37	07/20/2020	INV	PD	6/20 J. Espinoza Cal Card
CHECK DATE: 08/04/2020										
1092062220		06/22/2020	10248159	08042020	95491	22.93	08/04/2020	INV	PD	06/20 HUIZAR CALCARD
CHECK DATE: 08/04/2020										
6026062220		06/22/2020	10248160	08042020	95491	230.51	08/04/2020	INV	PD	06/20 LORENSON CALCARD
CHECK DATE: 08/04/2020										
8596062220		07/13/2020	10248127	08042020	95491	48.40	07/13/2020	INV	PD	ARTESIA CULLIGAN WATER YO
CHECK DATE: 08/04/2020										
752006222020		06/30/2020	10248140	08042020	95491	43.24	06/30/2020	INV	PD	LIBRARY - VILHAUER
CHECK DATE: 08/04/2020										
0622206814		06/22/2020	10248146	08042020	95491	124.67	08/04/2020	INV	PD	Cal Card Bradley Lindahl
CHECK DATE: 08/04/2020										
7952062220		07/06/2020	10248151	08042020	95491	1,302.39	07/06/2020	INV	PD	CAL CARD - JUNE 2020 R.
CHECK DATE: 08/04/2020										
6561062220		07/06/2020	10248167	08042020	95491	316.74	07/06/2020	INV	PD	CAL CARD - JUNE 2020 J.
CHECK DATE: 08/04/2020										
8547062220		07/06/2020	10248169	08042020	95491	345.23	07/06/2020	INV	PD	CAL CARD - JUNE 2020 K.
CHECK DATE: 08/04/2020										
7598062220		06/22/2020	10248155	08042020	95491	275.78	08/04/2020	INV	PD	06/20 BROWN CALCARD
CHECK DATE: 08/04/2020										
6273062220		06/22/2020	10248156	08042020	95491	15.90	08/04/2020	INV	PD	06/20 CONARD CALCARD
CHECK DATE: 08/04/2020										
5518062220		06/22/2020	10248157	08042020	95491	440.13	08/04/2020	INV	PD	06/20 DAILEY CALCARD
CHECK DATE: 08/04/2020										
7876062220		06/22/2020	10248158	08042020	95491	1.74	08/04/2020	INV	PD	06/20 DEPAOLI CALCARD
CHECK DATE: 08/04/2020										
6366062220		07/06/2020	10248174	08042020	95491	679.36	07/06/2020	INV	PD	CAL CARD - JUNE 2020 B.
CHECK DATE: 08/04/2020										
3747062220		07/06/2020	10248175	08042020	95491	9,266.07	07/06/2020	INV	PD	CAL CARD - JUNE 2020 M.
CHECK DATE: 08/04/2020										
4711062220		06/22/2020	10248161	08042020	95491	153.44	08/04/2020	INV	PD	06/20 MAHONEY CALCARD
CHECK DATE: 08/04/2020										
5708062220		06/22/2020	10248162	08042020	95491	95.64	08/04/2020	INV	PD	06/20 MAY CALCARD
CHECK DATE: 08/04/2020										
9760062220		06/22/2020	10248163	08042020	95491	150.44	08/04/2020	INV	PD	06/20 SMITH CALCARD
CHECK DATE: 08/04/2020										
7933062220		06/22/2020	10248164	08042020	95491	12,336.54	08/04/2020	INV	PD	06/20 YANG CALCARD
CHECK DATE: 08/04/2020										
1922062220		07/06/2020	10248203	08042020	95491	25.20	07/06/2020	INV	PD	CAL CARD - JUNE 2020 A.
CHECK DATE: 08/04/2020										
5696062220		07/06/2020	10248204	08042020	95491	120.00	07/06/2020	INV	PD	CAL CARD - JUNE 2020 A.
CHECK DATE: 08/04/2020										
4608062220		07/06/2020	10248170	08042020	95491	638.87	07/06/2020	INV	PD	CAL CARD - JUNE 2020 A.
CHECK DATE: 08/04/2020										
6390062220		07/06/2020	10248171	08042020	95491	432.40	07/06/2020	INV	PD	CAL CARD - JUNE 2020 M.
CHECK DATE: 08/04/2020										
7663062220		07/06/2020	10248172	08042020	95491	4,018.57	07/06/2020	INV	PD	CAL CARD - JUNE 2020 J.
CHECK DATE: 08/04/2020										
1017062220		07/06/2020	10248173	08042020	95491	109.53	07/06/2020	INV	PD	CAL CARD - JUNE 2020 A.
CHECK DATE: 08/04/2020										
6714-06-22-2020		07/15/2020	10248209	08042020	95491	672.13	07/15/2020	INV	PD	CALCARD Temprano June 202
CHECK DATE: 08/04/2020										
5704-06-22-2020		07/15/2020	10248210	08042020	95491	414.23	07/15/2020	INV	PD	CALCARD Kauffman June 202
CHECK DATE: 08/04/2020										
7531062220		07/06/2020	10248176	08042020	95491	943.38	07/06/2020	INV	PD	CAL CARD - JUNE 2020 J.G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/04/2020									
2631062220		07/06/2020	10248196	08042020	95491	9,509.38	07/06/2020	INV	PD	CAL CARD - JUNE 2020 G.
CHECK DATE:	08/04/2020									
3471062220		07/06/2020	10248201	08042020	95491	319.29	07/06/2020	INV	PD	CAL CARD - JUNE 2020 V.
CHECK DATE:	08/04/2020									
5074062220		07/06/2020	10248202	08042020	95491	17.39	07/06/2020	INV	PD	CAL CARD - JUNE 2020 C.
CHECK DATE:	08/04/2020									
3209-06-22-2020		07/15/2020	10248216	08042020	95491	2,299.18	07/15/2020	INV	PD	CALCARD Kochheim
CHECK DATE:	08/04/2020									
6001-06-22-2020		07/15/2020	10248217	08042020	95491	77.63	07/15/2020	INV	PD	CALCARD Mendence June 202
CHECK DATE:	08/04/2020									
9002062220		07/06/2020	10248205	08042020	95491	1,576.93	07/06/2020	INV	PD	CAL CARD - JUNE 2020 J.
CHECK DATE:	08/04/2020									
6741-06-22-2020		07/15/2020	10248206	08042020	95491	606.84	07/15/2020	INV	PD	CALCARD Sprengel June 202
CHECK DATE:	08/04/2020									
5897062220		07/06/2020	10248207	08042020	95491	724.23	07/06/2020	INV	PD	CAL CARD - JUNE 2020 C.
CHECK DATE:	08/04/2020									
9819062220		07/06/2020	10248208	08042020	95491	1,768.97	07/06/2020	INV	PD	CAL CARD - JUNE 2020 E.
CHECK DATE:	08/04/2020									
2086-06-22-2020		07/15/2020	10248222	08042020	95491	145.00	07/15/2020	INV	PD	CALCARD Martinez June 202
CHECK DATE:	08/04/2020									
6546-06-22-2020		07/15/2020	10248223	08042020	95491	204.97	07/15/2020	INV	PD	CALCARD Arnold June 2020
CHECK DATE:	08/04/2020									
5029-06-22-2020		07/15/2020	10248211	08042020	95491	67.50	07/15/2020	INV	PD	CALCARD Manley June 2020
CHECK DATE:	08/04/2020									
1566-06-22-2020		07/15/2020	10248212	08042020	95491	796.91	07/15/2020	INV	PD	CALCARD Havrilchak June 2
CHECK DATE:	08/04/2020									
8853-06-22-2020		07/15/2020	10248213	08042020	95491	5,591.19	07/15/2020	INV	PD	CALCARD Hoffman June 2020
CHECK DATE:	08/04/2020									
7775-06-22-2020		07/15/2020	10248215	08042020	95491	998.81	07/15/2020	INV	PD	CALCARD Morales June 2020
CHECK DATE:	08/04/2020									
1580062220		07/06/2020	10248230	08042020	95491	1,305.70	07/06/2020	INV	PD	CAL CARD - JUNE 2020 D.
CHECK DATE:	08/04/2020									
2602062220		07/06/2020	10248231	08042020	95491	6,364.29	07/06/2020	INV	PD	CAL CARD - JUNE 2020 R.
CHECK DATE:	08/04/2020									
7283-06-22-2020		07/15/2020	10248218	08042020	95491	100.80	07/15/2020	INV	PD	CALACARD Plugge June 2020
CHECK DATE:	08/04/2020									
2870-06-22-2020		07/15/2020	10248219	08042020	95491	59.74	07/15/2020	INV	PD	CALCARD Prestia June 2020
CHECK DATE:	08/04/2020									
9917-06-22-2020		07/15/2020	10248220	08042020	95491	72.55	07/15/2020	INV	PD	CALCARD Lofstrom June 202
CHECK DATE:	08/04/2020									
1701-06-22-2020		07/15/2020	10248221	08042020	95491	17.00	07/15/2020	INV	PD	CALCARD Evelo June 2020
CHECK DATE:	08/04/2020									
5628062220		07/16/2020	10248254	08042020	95491	484.28	07/16/2020	INV	PD	CAL CARD - JUNE 2020 J.
CHECK DATE:	08/04/2020									
321508042020		06/22/2020	10248255	08042020	95491	509.32	07/20/2020	INV	PD	C ANTOS CC 06-22-20
CHECK DATE:	08/04/2020									
6749-06-22-2020		07/15/2020	10248224	08042020	95491	526.20	07/15/2020	INV	PD	CALCARD Windman June 2020
CHECK DATE:	08/04/2020									
7096-06-22-2020		07/15/2020	10248225	08042020	95491	18.31	07/15/2020	INV	PD	CALCARD Windman June 2020
CHECK DATE:	08/04/2020									
9964062220		07/06/2020	10248227	08042020	95491	157.24	07/06/2020	INV	PD	CAL CARD - JUNE 2020 R.
CHECK DATE:	08/04/2020									
8034062220		07/06/2020	10248229	08042020	95491	1,170.48	07/06/2020	INV	PD	CAL CARD - JUNE 2020 H.
CHECK DATE:	08/04/2020									

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
900706222020 CHECK DATE: 08/04/2020		07/22/2020	10248519	08042020	95491	951.53	07/22/2020	INV	PD	ABKENAR CAL CARD JUNE 900
459306222020 CHECK DATE: 08/04/2020		07/22/2020	10248522	08042020	95491	422.12	07/22/2020	INV	PD	CIANOCALCARD JUNE 4593 06
9234062220 CHECK DATE: 08/04/2020		07/06/2020	10248236	08042020	95491	209.00	07/06/2020	INV	PD	CAL CARD - JUNE 2020 M.
8109062220 CHECK DATE: 08/04/2020		07/16/2020	10248239	08042020	95491	2,206.91	07/16/2020	INV	PD	CAL CARD - JUNE 2020 P.
0720209371 CHECK DATE: 08/04/2020		06/30/2020	10248241	08042020	95491	48.73	07/16/2020	INV	PD	VICKIE KRONEBERGER
2825062220 CHECK DATE: 08/04/2020		07/16/2020	10248246	08042020	95491	2,694.19	07/16/2020	INV	PD	CAL CARD - JUNE 2020 T.
0304062220 CHECK DATE: 08/04/2020		07/06/2020	10247687	08042020	95491	3,265.47	07/06/2020	INV	PD	CAL CARD - JUNE 20 J. R
232406222020 CHECK DATE: 08/04/2020		07/23/2020	10248687	08042020	95491	-435.08	07/23/2020	CRM	PD	S DIELS 6/20 CAL CARD
707008042020 CHECK DATE: 08/04/2020		06/22/2020	10248256	08042020	95491	1,270.00	07/20/2020	INV	PD	D STRICKFADEN CC 06-22-20
062220206099 CHECK DATE: 08/04/2020		07/20/2020	10248294	08042020	95491	170.80	07/20/2020	INV	PD	PHONE & INTERNET-SENIOR C
5652062220 CHECK DATE: 08/04/2020		07/20/2020	10248295	08042020	95491	114.73	07/20/2020	INV	PD	CAL CARD - JUNE 2020 E.
3096062220 CHECK DATE: 08/04/2020		07/22/2020	10248476	08042020	95491	119.10	07/22/2020	INV	PD	CALCARD SSNEED JUNE 2020
						104,121.67				
3279 U.S. POSTMASTER										
363000-2020 CHECK DATE: 08/04/2020		07/23/2020	10248683	08042020	95492	240.00	07/23/2020	INV	PD	BRM PERMIT #363000
363001-2020 CHECK DATE: 08/04/2020		07/23/2020	10248682	08042020	95493	725.00	07/23/2020	INV	PD	BRM ANNUAL PERMIT #363
						965.00				
4827 U.S. POSTMASTER										
248-2020 CHECK DATE: 08/04/2020		07/23/2020	10248681	08042020	95494	480.00	07/23/2020	INV	PD	ANNUAL PERMIT FEE #248-1S
3281 UC REGENTS										
2626 CHECK DATE: 08/04/2020		07/20/2020	10248333	08042020	95495	3,037.67	08/04/2020	INV	PD	07/20 CE/QI SERVICES
3283 ULINE										
121590326 CHECK DATE: 08/04/2020		07/13/2020	10248251	08042020	95496	2,923.28	07/13/2020	INV	PD	SECURITY CART
121617635 CHECK DATE: 08/04/2020		07/17/2020	10248262	08042020	95496	1,319.27	07/17/2020	INV	PD	COVID-19 SUPPLIES- GLOVES
						4,242.55				
3300 UNITED PARCEL SERVICE										
0000889114290		07/18/2020	10248686	08042020	95497	116.34	07/23/2020	INV	PD	POSTAGE

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: 08/04/2020										
5332 UNITED RENTALS NORTHWEST, INC.										
180244426-004		07/23/2020	10248647	08042020	95498	2,454.20	07/23/2020	INV	PD	COVID 19 SIGNAGE BOARDS S
CHECK DATE: 08/04/2020										
8927 VECTOR RESOURCES, INC.										
83677		02/24/2020	10248633	08042020	95499	3,880.91	07/23/2020	INV	PD	PD parking lot camera
CHECK DATE: 08/04/2020										
8088 VERIZON BUSINESS SERVICES										
Z6953140		07/22/2020	10248456	08042020	95500	1,978.09	07/22/2020	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 08/04/2020										
3621 VERIZON WIRELESS										
9858629991		07/23/2020	10248648	08042020	95501	357.85	07/23/2020	INV	PD	PD Phone Charges
CHECK DATE: 08/04/2020										
9857808788		07/13/2020	10248252	08042020	95501	220.06	07/13/2020	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 08/04/2020										
9858629992		07/22/2020	10248457	08042020	95502	233.39	07/22/2020	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 08/04/2020										
9857808696		07/13/2020	10248043	08042020	95503	234.26	07/13/2020	INV	PD	MONTHLY CHARGES
CHECK DATE: 08/04/2020										
						1,045.56				
6081 VERONICA TAM & ASSOCIATES										
2697	4892	07/06/2020	10248552	08042020	95504	487.50	08/04/2020	INV	PD	06/2020 RHNA & SB330 ANAL
CHECK DATE: 08/04/2020										
12183 VITAL MEDICAL SERVICES, LLC										
2459		01/31/2019	10248634	08042020	95505	144.00	07/23/2020	INV	PD	inmate blood draw
CHECK DATE: 08/04/2020										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S115822168.001		07/13/2020	10248065	08042020	95506	2,262.28	07/13/2020	INV	PD	STREET LIGHTING
CHECK DATE: 08/04/2020										
S1157465626.002		07/13/2020	10248068	08042020	95506	15.40	07/13/2020	INV	PD	STREET LIGHTING
CHECK DATE: 08/04/2020										
						2,277.68				
7193 WATERMAN SUPPLY COMPANY, INC.										
146395		07/17/2020	10248303	08042020	95507	2,860.69	07/17/2020	INV	PD	CHAINS FOR ANCHOR PATTERN
CHECK DATE: 08/04/2020										
3408 WAXIE SANITARY SUPPLY										
79198180		07/23/2020	10248644	08042020	95508	149.93	07/23/2020	INV	PD	COVID-19 SUPPLIES

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: 08/04/2020										
79206085		07/23/2020	10248645	08042020	95508	149.93	07/23/2020	INV	PD	COVID-19 SUPPLIES
CHECK DATE: 08/04/2020										
						299.86				
3421 WEST COAST ARBORISTS INC										
161462		07/21/2020	10248471	08042020	95509	1,440.00	07/21/2020	INV	PD	TREE TRIM-EMERGENCY CALL
CHECK DATE: 08/04/2020										
9128 WEST COAST LIGHTS & SIRENS, INC.										
20238		07/23/2020	10248582	08042020	95510	139.69	07/23/2020	INV	PD	CHEVY TAHOE
CHECK DATE: 08/04/2020										
6416 WILLIAMS DATA PROTECTION SERVICES										
0512931		07/13/2020	10248034	08042020	95511	179.89	07/13/2020	INV	PD	STORAGE-GROUP B
CHECK DATE: 08/04/2020										
3495 YAMADA COMPANY INC.										
79582	4948	07/23/2020	10248670	08042020	95512	8,710.94	07/23/2020	INV	PD	48" SCAG/TIGERCAT RIDING
CHECK DATE: 08/04/2020										
3510 ZOLL MEDICAL CORPORATION										
3075164	4914	05/25/2020	10248537	08042020	95513	34,513.52	08/04/2020	INV	PD	CITYWIDE AED UNITS
CHECK DATE: 08/04/2020										
3513 ZUMAR INDUSTRIES, INC.										
89218		07/17/2020	10248566	08042020	95514	881.07	07/17/2020	INV	PD	STREETS PAINT AND SUPPLIE
CHECK DATE: 08/04/2020										
						881.07				
		368 INVOICES				1,313,135.64				

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