CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6911 ACCU-CUT, INC.										
125052 CHECK DATE: 08/18/2020		08/05/2020	10248940	08182020	95518	2,900.00	08/05/2020	INV	PD	CONCRETE JOB-MORGAN LANE
56 ACTION BLUEPRINT										
39562 CHECK DATE: 08/18/2020		07/15/2020	10249004	08182020	95519	380.36	08/18/2020	INV	PD	Plans for Project #2060
12187 ACUITY SPECIALTY PRODUCTS, INC.										
9005378332 CHECK DATE: 08/18/2020		07/22/2020	10249041	08182020	95520	76.10	08/18/2020	INV	PD	SANITIZING SUPPLIES FS2 C
9005378331 CHECK DATE: 08/18/2020		07/22/2020	10249044	08182020	95520	76.10	08/18/2020	INV	PD	SANITIZING SUPPLIES FS1 C
9005378333 CHECK DATE: 08/18/2020		07/22/2020	10249046	08182020	95520	76.10	08/10/2020	INV	PD	DISINFECTANT SUPPLIES F23
						228.30				
6413 ADVANCED IMAGING OF SOUTH BAY										
02211983 CHECK DATE: 08/18/2020		07/11/2020	10248860	08182020	95521	30.00	08/10/2020	INV	PD	FIRST AID 3/15/2020 CATHE
5272 ALBA, MARIO										
8/6/2020 CHECK DATE: 08/18/2020		08/06/2020	10249126	08182020	95522	190.00	08/07/2020	INV	PD	SERVICE RETIREMENT AWARD
134 ALTEC INDUSTRIES, INC.										
11440528 CHECK DATE: 08/18/2020		07/28/2020	10248710	08182020	95523	59.59	07/28/2020	INV	PD	WO201 SWITCH
10815 ALTRA MEDICAL										
24657 CHECK DATE: 08/18/2020	4946	08/06/2020	10249051	08182020	95524	11,276.45	08/06/2020	INV	PD	AED Defibtillators for PD
144 AMERICAN CITY PEST CONTROL INC.										
490542 CHECK DATE: 08/18/2020		07/28/2020	10248736	08182020	95525	42.50	07/28/2020	INV	PD	LOC108820 TEEN CENTER BAI
490374 CHECK DATE: 08/18/2020		07/28/2020	10248737	08182020	95525	53.00	07/28/2020	INV	PD	LOC106956 PERRY SC PEST C
490440 CHECK DATE: 08/18/2020		07/28/2020	10248738	08182020	95525	25.50	07/28/2020	INV	PD	LOC106956 PERRY SC BAIT S
490549 CHECK DATE: 08/18/2020		07/28/2020	10248774	08182020	95525	102.00	07/28/2020	INV	PD	LOC108901 100 TORR BLVD B
490563 CHECK DATE: 08/18/2020		07/28/2020	10248775	08182020	95525	93.50	07/28/2020	INV	PD	LOC108312 VET SC BAIT STA
490269 CHECK DATE: 08/18/2020		07/31/2020	10248820	08182020	95525	100.00	07/31/2020	INV	PD	MONTHLY PEST CONTROL W/BA

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
490033 CHECK DATE: 08/18/2020		08/04/2020	10248867	08182020	95525	96.50	08/04/2020	INV	PD	LOC102712 RBPAC BAIT STAT
491221 CHECK DATE: 08/18/2020		08/04/2020	10248869	08182020	95525	48.00	08/04/2020	INV	PD	LOC110533 PARKS YARD BAIT
491210 CHECK DATE: 08/18/2020		08/04/2020	10248870	08182020	95525	64.00	08/04/2020	INV	PD	LOC110533 PARKS YARD BAIT
						625.00				
161 AMERICAN PLANNING ASSOCIATION(APA)										
096466-2075 CHECK DATE: 08/18/2020		07/10/2020	10249086	08182020	95526	788.00	08/18/2020	INV	PD	B FORBES APA MEMBERSHIP D
10554 ARTESIA F.V.										
RBPAC043020 CHECK DATE: 08/18/2020		08/10/2020	10249148	08182020	95527	801.00	08/10/2020	INV	PD	WATER FEATURE MAINTENANCE
RBPAC073120 CHECK DATE: 08/18/2020		08/10/2020	10249149	08182020	95527	486.00	08/10/2020	INV	PD	WATER FEATURE SHUTDOWN/WI
						1,287.00				
6183 ARTIANO & ASSOCIATES										
45098 CHECK DATE: 08/18/2020		07/28/2020	10249171	08182020	95528	202.50	07/28/2020	INV	PD	6/20 Hermosa Beach Legal
2825 AT&T										
08102020-8643 CHECK DATE: 08/18/2020		08/04/2020	10248847	08182020	95529	123.46	08/04/2020	INV	PD	MONTHLY SERVICE
8029 ATHENS SERVICES										
ATH08-31-2020 CHECK DATE: 08/18/2020	5008	08/04/2020	10249002	08182020	95530	296,860.64	08/04/2020	INV	PD	ATHENS REFUSE SERVICES -Y
291 BAKER & TAYLOR										
2035385315 CHECK DATE: 08/18/2020		07/27/2020	10248916	08182020	95531	266.15	08/05/2020	INV	PD	BOOKS
2035354355 CHECK DATE: 08/18/2020		07/25/2020	10248917	08182020	95531	164.13	08/05/2020	INV	PD	BOOKS
H48900830 CHECK DATE: 08/18/2020		07/23/2020	10248918	08182020	95531	44.29	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL
2035378492 CHECK DATE: 08/18/2020		07/23/2020	10248920	08182020	95531	6.59	08/05/2020	INV	PD	BOOKS
2035379413 CHECK DATE: 08/18/2020		07/23/2020	10248921	08182020	95531	7.80	08/05/2020	INV	PD	BOOKS
H48820840 CHECK DATE: 08/18/2020		07/20/2020	10248922	08182020	95531	24.60	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL
2035349621 CHECK DATE: 08/18/2020		07/20/2020	10248923	08182020	95531	761.85	08/05/2020	INV	PD	BOOKS
C58419040 CHECK DATE: 08/18/2020		07/17/2020	10248924	08182020	95531	16.39	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL
H48748660		07/16/2020	10248926	08182020	95531	110.73	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2020										
5016283651		07/15/2020	10248927	08182020	95531	38.03	08/05/2020	INV	PD	BOOKS
CHECK DATE: 08/18/2020										
2035329484		07/14/2020	10248929	08182020	95531	79.16	08/05/2020	INV	PD	BOOKS
CHECK DATE: 08/18/2020										
H48678130		07/14/2020	10248930	08182020	95531	96.01	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
						1,615.73				
318 BARTEL ASSOCIATES LLC										
20-562	4778	07/30/2020	10249195	08182020	95532	2,898.00	08/10/2020	INV	PD	ACTUARIAL CONSULTING SERV
CHECK DATE: 08/18/2020										
8295 BEST, BEST & KRIEGER, LLP.										
882061		07/28/2020	10249237	08182020	95533	1,416.00	07/28/2020	INV	PD	6/20 190th St & Fisk Ln C
CHECK DATE: 08/18/2020										
11865 BIKE CONCIERGE, LLC										
129928		08/10/2020	10249194	08182020	95534	750.00	08/10/2020	INV	PD	Jefferson Bike Rodeo
CHECK DATE: 08/18/2020										
384 BILL'S SOUND SYSTEMS, INC.										
37596		07/28/2020	10248809	08182020	95535	55.00	07/28/2020	INV	PD	CITY HALL DURESS ALARM BA
CHECK DATE: 08/18/2020										
37615		08/07/2020	10249085	08182020	95535	65.00	08/07/2020	INV	PD	PARKS YARD PASS CODE CHAN
CHECK DATE: 08/18/2020										
						120.00				
385 BISHOP COMPANY										
472670		08/07/2020	10249095	08182020	95536	226.28	08/07/2020	INV	PD	PARKS SUPPLIES
CHECK DATE: 08/18/2020										
472552		08/07/2020	10249099	08182020	95536	145.07	08/07/2020	INV	PD	PARKS SUPPLIES
CHECK DATE: 08/18/2020										
						371.35				
11059 BLACKSTONE PUBLISHING										
1177557		07/31/2020	10249020	08182020	95537	35.00	08/06/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
1177333		07/29/2020	10249021	08182020	95537	35.00	08/06/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
1176712		07/22/2020	10249022	08182020	95537	95.48	08/06/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
1176392		07/13/2020	10249023	08182020	95537	70.00	08/06/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
1175844		07/13/2020	10249024	08182020	95537	207.99	08/06/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
						443.47				
3121 BLUE DIAMOND										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1916901 CHECK DATE: 08/18/2020		08/04/2020	10248878	08182020	95538	1,105.13	08/04/2020	INV	PD	STREETS SHEET ASPHALT AND
1925225 CHECK DATE: 08/18/2020		08/04/2020	10248998	08182020	95538	902.30	08/04/2020	INV	PD	STREETS- SHEET ASPHALT
						2,007.43				
10417 BPR, INC.										
20189017 CHECK DATE: 08/18/2020	4836	08/12/2020	10249293	08182020	95539	14,455.00	08/12/2020	INV	PD	SIDEWALK GRINDING -VETS,
20189016 CHECK DATE: 08/18/2020	4836	08/12/2020	10249298	08182020	95539	24,941.00	08/12/2020	INV	PD	SIDEWALK GRINDING -ARTESI
						39,396.00				
8117 BREHM, LARRY										
07/30/2020 CHECK DATE: 08/18/2020		08/06/2020	10249016	08182020	95540	84.94	08/06/2020	INV	PD	REIMBURSE- LARRY BREHM- B
4056 BUCHHOLZ, JILL										
8/6/2020 CHECK DATE: 08/18/2020		08/06/2020	10249127	08182020	95541	75.00	08/07/2020	INV	PD	SERVICE RETIREMENT AWARD
577 CALIFORNIA WATER SERVICE										
6679269167071020 CHECK DATE: 08/18/2020		07/28/2020	10248731	08182020	95542	4,409.41	07/28/2020	INV	PD	6679269167 07/10/20
2211933964071020 CHECK DATE: 08/18/2020		07/28/2020	10248733	08182020	95542	4,210.60	07/28/2020	INV	PD	2211933964 07/10/20
6428284669070620 CHECK DATE: 08/18/2020		07/28/2020	10248735	08182020	95542	14,539.29	07/28/2020	INV	PD	6428284669 07/06/20
9968051525072120 CHECK DATE: 08/18/2020		07/30/2020	10248768	08182020	95542	396.94	07/30/2020	INV	PD	9968051525 07/21/20
9968051525072120-01 CHECK DATE: 08/18/2020		07/30/2020	10248769	08182020	95542	2,000.00	07/30/2020	INV	PD	9968051525 7/21/20 FY19-2
6682231418072420 CHECK DATE: 08/18/2020		08/07/2020	10249112	08182020	95542	65.20	08/07/2020	INV	PD	6682231418 07/24/20
						25,621.44				
705 CITY OF REDONDO BEACH										
8/7/2020 CHECK DATE: 08/18/2020		08/06/2020	10249131	08182020	95543	59,334.71	08/07/2020	INV	PD	WORKERS' COMP 7/24/2020-8
07242020-FY21 CHECK DATE: 08/18/2020		08/04/2020	10248897	08182020	95544	47.07	08/04/2020	INV	PD	
07242020-FY20 CHECK DATE: 08/18/2020		08/04/2020	10248893	08182020	95545	69.89	08/04/2020	INV	PD	PETTY CASH
08072020 CHECK DATE: 08/18/2020		08/11/2020	10249279	08182020	95546	70.09	08/11/2020	INV	PD	PETTY CASH
						59,521.76				
709 CITY OF TORRANCE										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00020000009601082920 CHECK DATE: 08/18/2020		08/07/2020	10249090	08182020	95547	27.04	08/07/2020	INV	PD	0002-00000-09601 8/29/20
00020000009601829201 CHECK DATE: 08/18/2020		08/07/2020	10249092	08182020	95547	27.04	08/07/2020	INV	PD	0002-00000-09601 8/29/20
						54.08				
729 CLEARY, DIANE										
7048 CHECK DATE: 08/18/2020		08/07/2020	10249076	08182020	95548	752.50	08/07/2020	INV	PD	CITY COUNCIL MEETING
5136 COLLISION AND INJURY DYNAMICS, INC.										
83171 CHECK DATE: 08/18/2020		07/28/2020	10249220	08182020	95549	696.50	07/28/2020	INV	PD	6/20 Cassidy Investigatio
8889 COMMLINE, INC.										
0235830-IN CHECK DATE: 08/18/2020		08/05/2020	10248933	08182020	95550	150.00	08/05/2020	INV	PD	CHANGE OUT TRANSCIEVER ON
11863 COMMUNICATION STRATEGIES										
2296 CHECK DATE: 08/18/2020	4881	08/07/2020	10249087	08182020	95551	5,236.46	08/07/2020	INV	PD	LOCAL AREA NETWORK AND WI
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
113536 CHECK DATE: 08/18/2020		08/01/2020	10248855	08182020	95552	164.25	08/01/2020	INV	PD	TRAFFIC COPIER MAINTENANC
784 COMPLETES PLUS										
01AG9119 CHECK DATE: 08/18/2020		07/28/2020	10248812	08182020	95553	45.97	07/28/2020	INV	PD	WO688-18 BRAKES PADS
01AG8532 CHECK DATE: 08/18/2020		07/28/2020	10248814	08182020	95553	67.72	07/28/2020	INV	PD	WO652-17 BRAKE PADS
01AG8525 CHECK DATE: 08/18/2020		07/28/2020	10248815	08182020	95553	208.59	07/28/2020	INV	PD	WO670-16 SHOCK ABSORBER
						322.28				
844 COUNTY OF LOS ANGELES INTERNAL SERVICES										
99074052001 CHECK DATE: 08/18/2020		07/28/2020	10248728	08182020	95554	60.32	07/28/2020	INV	PD	6/20 M. Chavira TCIS Toke
4098 COUNTY OF LOS ANGELES										
IN0824917 CHECK DATE: 08/18/2020		08/07/2020	10249122	08182020	95555	323.00	08/07/2020	INV	PD	FARMERS MARKET VENDORS PU
8372 CULLIGAN OF SANTA ANA										
1183007 CHECK DATE: 08/18/2020		07/31/2020	10249048	08182020	95556	27.75	08/10/2020	INV	PD	ST3 WATER COOLER

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8043 D & R OFFICE WORKS INC										
0118680-IN		08/05/2020	10248934	08182020	95557	262.80	08/05/2020	INV	PD	ARMRESTS FOR CHAIRS
CHECK DATE: 08/18/2020										
914 DAILY JOURNAL CORPORATION										
081120		07/28/2020	10249233	08182020	95558	410.00	07/28/2020	INV	PD	7/20 Southern Cal Judicia
CHECK DATE: 08/18/2020										
919 DANIELS TIRE SERVICE										
200396492		07/28/2020	10248817	08182020	95559	396.12	07/28/2020	INV	PD	STOCK TIRES
CHECK DATE: 08/18/2020										
12062 DBE CONSULTING, LLC										
#06000JULY	4901	08/04/2020	10248886	08182020	95560	14,940.00	08/18/2020	INV	PD	OnCallContract.BicyclePla
CHECK DATE: 08/18/2020										
12190 DE LEON, CLAUDIA										
749428501		08/07/2020	10249098	08182020	95561	125.00	08/18/2020	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 08/18/2020										
953 DELL GOVERNMENT LEASING & LEASE ADMINIST										
80471345	5014	07/30/2020	10248761	08182020	95562	89,935.40	07/30/2020	INV	PD	LEASE PURCHASE SCHEDULE #
CHECK DATE: 08/18/2020										
954 DELL MARKETING L.P.										
10411494598	4940	08/06/2020	10248997	08182020	95563	10,895.73	08/06/2020	INV	PD	CS-CITY OF REDONDO BEACH-
CHECK DATE: 08/18/2020										
10411494580	4945	08/07/2020	10249091	08182020	95563	10,895.73	08/07/2020	INV	PD	CS CITY OF REDONDO BEACH-
CHECK DATE: 08/18/2020										
						21,791.46				
956 DELTA DENTAL										
BE004016855		08/01/2020	10249133	08182020	95564	32,164.00	08/07/2020	INV	PD	DENTAL PPO AUGUST 2020 AC
CHECK DATE: 08/18/2020										
BE003982977		07/01/2020	10249132	08182020	95565	32,813.24	08/07/2020	INV	PD	DENTAL PPO JULY 2020 ACTI
CHECK DATE: 08/18/2020										
						64,977.24				
9132 DELTA DENTAL INSURANCE COMPANY										
BE004016101		08/01/2020	10249136	08182020	95566	66.26	08/07/2020	INV	PD	DENTAL HMO AUGUST 2020 RE
CHECK DATE: 08/18/2020										
BE004016082		08/01/2020	10249135	08182020	95567	1,320.99	08/07/2020	INV	PD	DENTAL HMO AUGUST 2020 AC
CHECK DATE: 08/18/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,387.25				
960 DEMCO, INC.										
6821297		07/27/2020	10249025	08182020	95568	257.81	08/06/2020	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 08/18/2020										
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E1731166SN		07/28/2020	10248771	08182020	95569	225.00	07/28/2020	INV	PD	CONVEYANCE NBR 061485 200
CHECK DATE: 08/18/2020										
E1731161SN		07/28/2020	10248772	08182020	95569	225.00	07/28/2020	INV	PD	CONVEYANCE PERMIT 180 HAR
CHECK DATE: 08/18/2020										
						450.00				
12191 DETJEN, NICOLE										
746527890		06/09/2020	10249110	08182020	95570	125.00	08/18/2020	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 08/18/2020										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0002719245		08/04/2020	10248976	08182020	95571	236.28	08/04/2020	INV	PD	SANI UNI TRANSIT YARD 1WK
CHECK DATE: 08/18/2020										
0002720028		08/04/2020	10248977	08182020	95571	30.00	08/04/2020	INV	PD	TEMP FENCING TRANSIT YARD
CHECK DATE: 08/18/2020										
0002719243		08/04/2020	10248978	08182020	95571	50.80	08/04/2020	INV	PD	SANI UNI HARBOR PATROL 2X
CHECK DATE: 08/18/2020										
0002719244		08/04/2020	10248979	08182020	95571	129.67	08/04/2020	INV	PD	SANI UNI PROTOFINO WAY
CHECK DATE: 08/18/2020										
						446.75				
4196 DIRECTV, INC.										
37588992937		08/06/2020	10249054	08182020	95572	5.00	08/06/2020	INV	PD	Local Channels
CHECK DATE: 08/18/2020										
11965 DOGGIE WALK BAGS, INC.										
0087029-IN		08/07/2020	10249083	08182020	95573	487.27	08/07/2020	INV	PD	DOGGIE BAGS
CHECK DATE: 08/18/2020										
1012 DOOLEY ENTERPRISES, INC.										
58416	5024	08/10/2020	10249192	08182020	95574	45,204.36	08/10/2020	INV	PD	PD Ammunition
CHECK DATE: 08/18/2020										
11753 ELUCD, INC										
1053	5027	08/06/2020	10249052	08182020	95575	8,737.50	08/06/2020	INV	PD	License Fee Elucd Product
CHECK DATE: 08/18/2020										
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2020-506		08/05/2020	10248935	08182020	95576	275.00	08/05/2020	INV	PD	SANITIZE PATROL VEHICLE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2020										
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
11963	4383	07/29/2020	10248754	08182020	95577	3,490.00	07/29/2020	INV	PD	SEWER LINE CLEANING AND R
CHECK DATE: 08/18/2020										
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1806106336		08/05/2020	10249124	08182020	95578	225,678.00	08/07/2020	INV	PD	UNEMPLOYMENT INS 4/1/2020
CHECK DATE: 08/18/2020										
9916 ENVISIONWARE, INC.										
INV-US-49105		07/31/2020	10249058	08182020	95579	1,450.00	08/07/2020	INV	PD	SUBSCRIPTION RENEWAL
CHECK DATE: 08/18/2020										
10248 EPAX SYSTEMS, INC.										
26232	5009	07/28/2020	10248701	08182020	95580	1,001.93	07/28/2020	INV	PD	PROVIDE AND SERVICE SOLID
CHECK DATE: 08/18/2020										
3655 EQUIFAX INFORMATION SERVICES, LLC										
5932671		08/06/2020	10249056	08182020	95581	128.32	08/06/2020	INV	PD	Background Services
CHECK DATE: 08/18/2020										
5964 ESCUEN, DONACIANO										
8/6/2020		08/06/2020	10249128	08182020	95582	65.00	08/07/2020	INV	PD	SERVICE RETIREMENT AWARD
CHECK DATE: 08/18/2020										
12177 ESQUIVEL, INEZ										
07202020		07/20/2020	10248743	08182020	95583	20.00	08/10/2020	INV	PD	PARKING REFUND - VALID DI
CHECK DATE: 08/18/2020										
9987 EXCELSIOR ELEVATOR										
25523	4764	08/04/2020	10248871	08182020	95584	1,095.00	08/04/2020	INV	PD	EXTEND AGREEMENT TO PROVI
CHECK DATE: 08/18/2020										
8982 FAME CIVIL ENGINEERS										
PERMIT # E-6684		11/18/2019	10248888	08182020	95585	1,722.00	08/18/2020	INV	PD	Refund Permit #E-6684,Rec
CHECK DATE: 08/18/2020										
1176 FEDERAL EXPRESS CORPORATION										
7-081-79748		08/08/2020	10249140	08182020	95586	5.76	08/08/2020	INV	PD	GENE GOVOREAU JJ ANCTION
CHECK DATE: 08/18/2020										
5752 FEHR AND PEERS										
139282	4955	07/13/2020	10249077	08182020	95587	6,057.50	08/18/2020	INV	PD	06/2020 SB743 VMT ANALYSI

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2020										
10479 FLYING LION, INC.										
1135		08/10/2020	10249158	08182020	95588	4,890.00	08/10/2020	INV	PD	UAV Equipment Lease and M
CHECK DATE: 08/18/2020										
11504 FORBES, BRANDY										
7/28/20		07/28/2020	10248765	08182020	95589	95.00	07/30/2020	INV	PD	PDF-MGMT-CEQA CERT JULY 2
CHECK DATE: 08/18/2020										
10825 FRANCO AUTO UPHOLSTERY										
13792		07/28/2020	10248717	08182020	95590	125.00	07/28/2020	INV	PD	WO404 REPAIR ONE BUCKET S
CHECK DATE: 08/18/2020										
7275 FRANKLIN HILL GROUP										
#20	4711	07/31/2020	10248808	08182020	95591	5,610.00	07/31/2020	INV	PD	TRIP SAMPLING PLAN FOR NT
CHECK DATE: 08/18/2020										
10191 FRONTIER										
08212020-3990		08/07/2020	10249093	08182020	95592	61.01	08/07/2020	INV	PD	REMOTE CALL FRWD
CHECK DATE: 08/18/2020										
08212020-4212		08/07/2020	10249097	08182020	95593	87.37	08/07/2020	INV	PD	2 SAL 4 WIRE
CHECK DATE: 08/18/2020										
08212020-7167		08/07/2020	10249096	08182020	95594	153.39	08/07/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 08/18/2020										
08212020-2361		08/07/2020	10249094	08182020	95595	235.89	08/07/2020	INV	PD	4 BUSINESS LINE-MEASURED
CHECK DATE: 08/18/2020										
						537.66				
3202 GALE										
70985547		07/21/2020	10249026	08182020	95596	77.17	08/06/2020	INV	PD	BOOKS
CHECK DATE: 08/18/2020										
70912126		07/07/2020	10249027	08182020	95596	31.20	08/06/2020	INV	PD	BOOKS
CHECK DATE: 08/18/2020										
						108.37				
1289 GALLS INCORPORATED										
016028516		08/05/2020	10248936	08182020	95597	216.09	08/05/2020	INV	PD	PEPPER SPRAY
CHECK DATE: 08/18/2020										
016036134		08/05/2020	10248938	08182020	95597	112.76	08/05/2020	INV	PD	TASER HOLSTERS
CHECK DATE: 08/18/2020										
						328.85				
1300 GAS COMPANY, THE										
16503508778-073120		08/06/2020	10249012	08182020	95598	8,492.22	08/06/2020	INV	PD	ACCT. 165-035-0877 8 CNG
CHECK DATE: 08/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4878 GODINEZ, ADRIAN										
78191		08/03/2020	10248839	08182020	95599	350.00	08/03/2020	INV	PD	YEARLY BOOT ALLOWANCE REI
CHECK DATE: 08/18/2020										
10751 GOLDEN TOUCH CLEANING, INC.										
67353		08/04/2020	10248874	08182020	95600	250.00	08/04/2020	INV	PD	ALTA VISTA JULY MAINT 202
CHECK DATE: 08/18/2020										
67352	5020	08/04/2020	10248996	08182020	95600	9,931.35	08/04/2020	INV	PD	PROVIDE JANITORIAL SERVIC
CHECK DATE: 08/18/2020										
						10,181.35				
9412 GREENSTREET AUTO SPA										
201912		07/28/2020	10248778	08182020	95601	107.60	07/28/2020	INV	PD	CITY VEHICLE CAR WASHES D
CHECK DATE: 08/18/2020										
202006		07/28/2020	10248779	08182020	95601	264.25	07/28/2020	INV	PD	CAR VEHICLE CAR WASHES MA
CHECK DATE: 08/18/2020										
						371.85				
1416 HAAKER EQUIPMENT COMPANY										
W61720		08/04/2020	10248970	08182020	95602	2,944.82	08/04/2020	INV	PD	WO 805-19 PIER SCRUBBER
CHECK DATE: 08/18/2020										
W61719		08/04/2020	10248971	08182020	95602	3,123.77	08/04/2020	INV	PD	WO803-19 PIER SCRUBBER
CHECK DATE: 08/18/2020										
						6,068.59				
5412 HALL OF FAME DANCE CHALLENGE										
201599		08/03/2020	10248840	08182020	95603	25,000.00	08/03/2020	INV	PD	HALL OF FAME DEPOSIT REFU
CHECK DATE: 08/18/2020										
5012 HERNDON RECOGNITION										
3665944RI		08/04/2020	10248973	08182020	95604	182.77	08/04/2020	INV	PD	PW 40YR S4 DGF EMB W/1-6P
CHECK DATE: 08/18/2020										
3674334 RI		08/07/2020	10249145	08182020	95605	102.49	08/10/2020	INV	PD	SERVICE AWARD PINS 8/7/20
CHECK DATE: 08/18/2020										
						285.26				
1482 HEYWOOD, TODD W.										
8/6/2020		08/06/2020	10249129	08182020	95606	170.00	08/07/2020	INV	PD	SERVICE RETIREMENT AWARD
CHECK DATE: 08/18/2020										
1494 HITECH SYSTEMS INC										
7449	5015	07/22/2020	10249037	08182020	95607	8,429.88	08/18/2020	INV	PD	FY 20/21 SAFETYNET SOFTWA
CHECK DATE: 08/18/2020										
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW062020		07/28/2020	10248741	08182020	95608	72.45	07/28/2020	INV	PD	CAR WASHES JUNE 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
CHECK DATE: 08/18/2020										
3519 HUNTINGTON BEACH HONDA										
102129		08/05/2020	10248910	08182020	95609	824.98	08/05/2020	INV	PD	BIKE MAINTENANCE
CHECK DATE: 08/18/2020										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
57311		08/05/2020	10248939	08182020	95610	171.49	08/05/2020	INV	PD	REPLACE LOCKER
CHECK DATE: 08/18/2020										
8433 INGRAM LIBRARY SERVICES										
47079980		07/16/2020	10249028	08182020	95611	82.48	08/06/2020	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 08/18/2020										
1603 INTERNATIONAL CITY/COUNTY MANAGEMENT										
07252020		08/06/2020	10249019	08182020	95612	1,400.00	08/06/2020	INV	PD	JHOEFGEN MEMBERSHIP 2020-
CHECK DATE: 08/18/2020										
11240 INTEROPERABILITY NETWORK OF THE										
2020-00152353	5021	08/05/2020	10248932	08182020	95613	32,154.32	08/05/2020	INV	PD	FY2020/2021 INSB Members
CHECK DATE: 08/18/2020										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130094735		07/28/2020	10248810	08182020	95614	1,141.74	07/28/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 08/18/2020										
170042323		08/04/2020	10249062	08182020	95614	1,513.04	08/04/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 08/18/2020										
						2,654.78				
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2020-07-020		08/06/2020	10249014	08182020	95615	200.00	08/06/2020	INV	PD	APPLICANT: RAMIREZ, SEBAS
CHECK DATE: 08/18/2020										
2020-07-013		08/06/2020	10249015	08182020	95615	200.00	08/06/2020	INV	PD	APPLICANT: WORRELL, RACHE
CHECK DATE: 08/18/2020										
						400.00				
1695 JUST REWARDS										
2007.024		08/08/2020	10249141	08182020	95616	85.50	08/08/2020	INV	PD	HOME DEPOT GIFT CARDS
CHECK DATE: 08/18/2020										
1777 KOBATA GROWERS, INC.										
122573		02/19/2020	10248876	08182020	95617	739.13	08/18/2020	INV	PD	PCH/Torrance Project #408
CHECK DATE: 08/18/2020										
5855 KOSMONT COMPANIES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8012-118	4816	06/30/2020	10248925	08182020	95618	6,145.10	08/10/2020	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 08/18/2020										
10182 KROPF, RYAN & MYLES										
PERMIT # E-5849		02/08/2019	10248887	08182020	95619	528.00	08/18/2020	INV	PD	Refund Permit #E-5849,Rec
CHECK DATE: 08/18/2020										
10899 LA UNIFORMS										
5779		08/05/2020	10248943	08182020	95620	359.19	08/05/2020	INV	PD	UNIFORMS PLUGGE
CHECK DATE: 08/18/2020										
5828		08/05/2020	10248944	08182020	95620	187.31	08/05/2020	INV	PD	UNIFORM SHIRTS
CHECK DATE: 08/18/2020										
5829		08/05/2020	10248945	08182020	95620	82.63	08/05/2020	INV	PD	UNIFORMS TAGGART
CHECK DATE: 08/18/2020										
5867		08/05/2020	10248947	08182020	95620	319.05	08/05/2020	INV	PD	uniforms ho
CHECK DATE: 08/18/2020										
5868		08/05/2020	10248948	08182020	95620	176.29	08/05/2020	INV	PD	shirts colantono
CHECK DATE: 08/18/2020										
5956		08/05/2020	10248949	08182020	95620	15.00	08/05/2020	INV	PD	add patches to shirt
CHECK DATE: 08/18/2020										
5963		08/05/2020	10248950	08182020	95620	358.17	08/05/2020	INV	PD	uniforms knight
CHECK DATE: 08/18/2020										
5869		08/05/2020	10248951	08182020	95620	180.70	08/05/2020	INV	PD	uniforms korte
CHECK DATE: 08/18/2020										
6002		08/05/2020	10248952	08182020	95620	290.89	08/05/2020	INV	PD	uniforms evelo
CHECK DATE: 08/18/2020										
6004		08/05/2020	10248953	08182020	95620	88.14	08/05/2020	INV	PD	uniform shirt chafe
CHECK DATE: 08/18/2020										
5740		08/10/2020	10249147	08182020	95620	440.78	08/10/2020	INV	PD	Uniform McFarland
CHECK DATE: 08/18/2020										
5762		08/10/2020	10249151	08182020	95620	330.53	08/10/2020	INV	PD	Uniform Williams
CHECK DATE: 08/18/2020										
						2,828.68				
9083 LAZ PARKING CALIFORNIA, LLC										
110469	4942	08/03/2020	10248837	08182020	95621	3,224.81	08/10/2020	INV	PD	ANNUAL PARKING SERVICES W
CHECK DATE: 08/18/2020										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
233887		07/28/2020	10249179	08182020	95622	1,488.00	07/28/2020	INV	PD	6/20 Hennessey's Tavern L
CHECK DATE: 08/18/2020										
233888		07/28/2020	10249180	08182020	95622	918.50	07/28/2020	INV	PD	6/20 Hennessey's Tavern-A
CHECK DATE: 08/18/2020										
233884		07/28/2020	10249181	08182020	95622	4,902.50	07/28/2020	INV	PD	6/20 Shrum Legal Fees
CHECK DATE: 08/18/2020										
229759		07/28/2020	10249199	08182020	95622	1,425.00	07/28/2020	INV	PD	4/20 POA Shift Grievance
CHECK DATE: 08/18/2020										
233885		07/28/2020	10249203	08182020	95622	75.00	07/28/2020	INV	PD	6/20 Watt Legal Fees
CHECK DATE: 08/18/2020										
233889		07/28/2020	10249204	08182020	95622	3,720.00	07/28/2020	INV	PD	6/20 Johnson Legal Fees
CHECK DATE: 08/18/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233886 CHECK DATE: 08/18/2020		07/28/2020	10249205	08182020	95622	3,760.00	07/28/2020	INV	PD	6/20 Arnold Legal Fees
						16,289.00				
9073 LESLIE SCOTT CONSULTING										
RB 6 - 2020 CHECK DATE: 08/18/2020	4717	07/31/2020	10248807	08182020	95623	14,430.00	07/31/2020	INV	PD	TRANSIT TECHNICAL ASSISTA
5953 LEXISNEXIS										
1972926X CHECK DATE: 08/18/2020		07/28/2020	10249230	08182020	95624	410.59	07/28/2020	INV	PD	7/20 CA Public Sector '20
3092772959 CHECK DATE: 08/18/2020		07/28/2020	10249231	08182020	95624	767.00	07/28/2020	INV	PD	7/20 Monthly Charges
						1,177.59				
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20200731 CHECK DATE: 08/18/2020		08/06/2020	10249053	08182020	95625	50.00	08/06/2020	INV	PD	Background Services
1887 LIFE ASSIST, INC.										
1022391 CHECK DATE: 08/18/2020		08/05/2020	10248954	08182020	95626	58.54	08/05/2020	INV	PD	GLOVES
1022703 CHECK DATE: 08/18/2020		08/05/2020	10248955	08182020	95626	31.36	08/05/2020	INV	PD	GLOVES
1020934 CHECK DATE: 08/18/2020		07/22/2020	10249033	08182020	95626	97.73	08/18/2020	INV	PD	PARAMEDIC SUPPLIES COVID1
1021852 CHECK DATE: 08/18/2020		07/27/2020	10249034	08182020	95626	520.21	08/18/2020	INV	PD	PARAMEDIC SUPPLIES
1022265 CHECK DATE: 08/18/2020		07/28/2020		08182020	95626	23.00	08/18/2020	INV	PD	PARAMEDIC SUPPLIES
						730.84				
4071 LOS ANGELES COUNTY FIRE DEPT.										
IN0328357 CHECK DATE: 08/18/2020		07/29/2020	10248755	08182020	95627	2,661.00	07/29/2020	INV	PD	LACO/CUPA #FA0040634 ABOV
4957 LOS ANGELES COUNTY - ISD										
99074062001 CHECK DATE: 08/18/2020	5025	07/22/2020	10248884	08182020	95628	24,192.00	08/18/2020	INV	PD	LARIAC6.LACoAgrmnt.Aerial
9996 LOS ANGELES COUNTY DISTRICT ATTORNEY'S										
081120 CHECK DATE: 08/18/2020		07/28/2020	10249232	08182020	95629	100.00	07/28/2020	INV	PD	7/20 - '20-'22 Redondo Be
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
203946BL CHECK DATE: 08/18/2020	4576	06/30/2020	10248963	08182020	95630	498.60	08/06/2020	INV	PD	LA County Food Services

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8440 MAHONEY, CURT										
7/20/20 CHECK DATE: 08/18/2020		07/20/2020	10248766	08182020	95631	149.00	07/30/2020	INV	PD	PDF-FIRE-DIFFICULT CONVER
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
679149 CHECK DATE: 08/18/2020		07/28/2020	10249183	08182020	95632	225.00	07/28/2020	INV	PD	6/20 Brannis Legal Fees
679147 CHECK DATE: 08/18/2020		07/28/2020	10249184	08182020	95632	21,391.30	07/28/2020	INV	PD	6/20 Carlson Legal Fees
679148 CHECK DATE: 08/18/2020		07/28/2020	10249185	08182020	95632	100.00	07/28/2020	INV	PD	6/20 Pyle Legal Fees
679145 CHECK DATE: 08/18/2020		07/28/2020	10249186	08182020	95632	2,695.40	07/28/2020	INV	PD	6/20 Padilla Legal Fees
679146 CHECK DATE: 08/18/2020		07/28/2020	10249215	08182020	95632	8,040.80	07/28/2020	INV	PD	6/20 Piar Legal Fees
						32,452.50				
2038 MARINE TECH ENGINEERING, INC.										
3518 CHECK DATE: 08/18/2020	4707	08/05/2020	10248915	08182020	95633	9,168.94	08/05/2020	INV	PD	Vessel mooring maintenanc
3513 CHECK DATE: 08/18/2020		08/05/2020	10248919	08182020	95633	1,984.76	08/05/2020	INV	PD	NAVIGATIONAL BUOYS 7/22/2
3519 CHECK DATE: 08/18/2020		08/05/2020	10248928	08182020	95633	1,770.42	08/05/2020	INV	PD	BASIN 3 SHOAL BUOY CALL O
						12,924.12				
4651 MARTINEZ, JESSE										
8/6/2020 CHECK DATE: 08/18/2020		08/06/2020	10249125	08182020	95634	1,262.16	08/07/2020	INV	PD	COMPUTER LOAN 9510
2084 MCCUNE & HARBER, LLP.										
102161 CHECK DATE: 08/18/2020		07/28/2020	10249177	08182020	95635	4,324.50	07/28/2020	INV	PD	6/20 Nobel Legal Fees
102083 CHECK DATE: 08/18/2020		07/28/2020	10249178	08182020	95635	1,665.00	07/28/2020	INV	PD	6/20 Abrahams Legal Fees
101239 CHECK DATE: 08/18/2020		07/28/2020	10249216	08182020	95635	193.50	07/28/2020	INV	PD	6/20 Losie Legal Fees
101232 CHECK DATE: 08/18/2020		07/28/2020	10249218	08182020	95635	247.50	07/28/2020	INV	PD	6/20 Carroll Legal Fees
101234 CHECK DATE: 08/18/2020		07/28/2020	10249219	08182020	95635	4,174.59	07/28/2020	INV	PD	6/20 Cassidy Legal Fees
101237 CHECK DATE: 08/18/2020		07/28/2020	10249222	08182020	95635	1,998.00	07/28/2020	INV	PD	6/20 Perry Legal Fees
101238 CHECK DATE: 08/18/2020		07/28/2020	10249223	08182020	95635	27,733.16	07/28/2020	INV	PD	6/20 Gray Legal Fees
100893 CHECK DATE: 08/18/2020		07/28/2020	10249224	08182020	95635	270.00	07/28/2020	INV	PD	5/20 Manby Legal Fees

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						40,606.25				
11591 METROPOLITAN WATER DISTRICT										
501676	4976	07/09/2020	10248988	08182020	95636	51,688.92	08/18/2020	INV	PD	UtilityEquipmentRelocatio
CHECK DATE: 08/18/2020										
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
13805	4842	08/09/2020	10249142	08182020	95637	84.00	08/09/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 08/18/2020										
13793	4842	08/09/2020	10249143	08182020	95637	3,500.00	08/09/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 08/18/2020										
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
6332QB/8882TS		07/28/2020	10249187	08182020	95638	7,914.60	07/28/2020	INV	PD	5/20 Haroldson Legal Fees
CHECK DATE: 08/18/2020										
6304QB/8833TS		07/28/2020	10249188	08182020	95638	808.15	07/28/2020	INV	PD	4/20 Magalnic Legal Fees
CHECK DATE: 08/18/2020										
6334QB/8885TS		07/28/2020	10249189	08182020	95638	2,674.50	07/28/2020	INV	PD	5/20 Quinn Legal Fees
CHECK DATE: 08/18/2020										
8884TS		07/28/2020	10249190	08182020	95638	440.00	07/28/2020	INV	PD	5/20 Nunez Legal Fees
CHECK DATE: 08/18/2020										
6333QB/8883TS		07/28/2020	10249191	08182020	95638	2,610.20	07/28/2020	INV	PD	5/20 Magalnic Legal Fees
CHECK DATE: 08/18/2020										
8960TS		07/28/2020	10249207	08182020	95638	557.50	07/28/2020	INV	PD	6/20 Quinn Legal Fees
CHECK DATE: 08/18/2020										
6367QB/8958TS		07/28/2020	10249209	08182020	95638	1,590.95	07/28/2020	INV	PD	6/20 Magalnic Legal Fees
CHECK DATE: 08/18/2020										
6366QB/8957TS		07/28/2020	10249211	08182020	95638	3,845.56	07/28/2020	INV	PD	6/20 Haroldson Legal Fees
CHECK DATE: 08/18/2020										
8959TS		07/28/2020	10249212	08182020	95638	820.00	07/28/2020	INV	PD	6/20 Nunez Legal Fees
CHECK DATE: 08/18/2020										
						21,261.46				
9518 MIND BODY OCEAN										
WINTER2020		08/03/2020	10248838	08182020	95639	1,249.50	08/18/2020	INV	PD	WINTER 2020 53324 52797
CHECK DATE: 08/18/2020										
11365 MINTZ LEVIN										
9086582		07/28/2020	10249169	08182020	95640	15,190.00	07/28/2020	INV	PD	5/20 AES Power Plant Lega
CHECK DATE: 08/18/2020										
9090902		07/28/2020	10249170	08182020	95640	2,585.00	07/28/2020	INV	PD	6/20 AES Power Plant Lega
CHECK DATE: 08/18/2020										
9090905		07/28/2020	10249225	08182020	95640	9,737.10	07/28/2020	INV	PD	6/20 PRA Legal Fees
CHECK DATE: 08/18/2020										
9090903		07/28/2020	10249226	08182020	95640	19,486.15	07/28/2020	INV	PD	6/20 Dec Relief Legal Fee
CHECK DATE: 08/18/2020										
9090904		07/28/2020	10249227	08182020	95640	124.00	07/28/2020	INV	PD	6/20 Measure C Lawsuit
CHECK DATE: 08/18/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						47,122.25				
3566 MISSION LINEN & UNIFORM										
295433073120		08/04/2020	10248872	08182020	95641	2,547.87	08/04/2020	INV	PD	PW UNIFORMS JULY 2020
CHECK DATE: 08/18/2020										
11379 MRI SOFTWARE LLC										
US-INV1012048		08/07/2020	10249107	08182020	95642	7.72	08/07/2020	INV	PD	IVR Charges 5/52/20-6/19/
CHECK DATE: 08/18/2020										
2232 NATIONAL EMBLEM, INC.										
388924		08/06/2020	10248962	08182020	95643	476.32	08/06/2020	INV	PD	subdued chevrons sgt
CHECK DATE: 08/18/2020										
3795 NORMAN SCHALL & ASSOCIATES										
217721		07/28/2020	10249221	08182020	95644	738.10	07/28/2020	INV	PD	6/20 Cassidy Court Report
CHECK DATE: 08/18/2020										
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
I23-0942939522		07/21/2020	10248863	08182020	95645	155.41	08/10/2020	INV	PD	FIRST AID 6/22/2020 BRADL
CHECK DATE: 08/18/2020										
I23-0942967167		07/28/2020	10248866	08182020	95646	330.47	08/04/2020	INV	PD	FIRST AID 7/14/2020 & 7/1
CHECK DATE: 08/18/2020										
I23-0942888762		07/21/2020	10248861	08182020	95647	356.91	08/10/2020	INV	PD	FIRST AID 5/7/2020 & 5/8/
CHECK DATE: 08/18/2020										
						842.79				
2324 OFFICE DEPOT										
104046721001		07/28/2020	10248703	08182020	95648	57.51	07/28/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
101922545001		07/28/2020	10248724	08182020	95648	135.93	07/28/2020	INV	PD	6/20 Monthly Office Suppl
CHECK DATE: 08/18/2020										
109104322001		07/21/2020	10248764	08182020	95648	150.54	07/30/2020	INV	PD	OFFICE SUPPLES 21-JUL-20
CHECK DATE: 08/18/2020										
108610627001		07/28/2020	10248773	08182020	95648	183.48	07/28/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
105289724001		07/31/2020	10248821	08182020	95648	7.22	07/31/2020	INV	PD	105289724001 89049700 OFF
CHECK DATE: 08/18/2020										
105289698001		07/31/2020	10248822	08182020	95648	50.52	07/31/2020	INV	PD	105289698001 89049700 OFF
CHECK DATE: 08/18/2020										
101817668001		06/29/2020	10249123	08182020	95648	19.59	08/07/2020	INV	PD	OFFICE SUPPLIES 29-JUN-20
CHECK DATE: 08/18/2020										
101922545003		07/28/2020	10249167	08182020	95648	21.89	07/28/2020	INV	PD	7/20 Monthly Office Suppl
CHECK DATE: 08/18/2020										
105015819001		07/28/2020	10249168	08182020	95648	63.65	07/28/2020	INV	PD	7/20 Monthly Office Suppl
CHECK DATE: 08/18/2020										
110102149001		08/06/2020	10249031	08182020	95648	183.48	08/06/2020	INV	PD	PAPER FOR COPIER
CHECK DATE: 08/18/2020										
104354823001		08/07/2020	10249063	08182020	95648	61.63	08/07/2020	INV	PD	OFFICE SUPPLIES /BINDERS

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: 08/18/2020										
109073030001		08/07/2020	10249071	08182020	95648	35.17	08/07/2020	INV	PD	BLACK INK FOR PRINTER
CHECK DATE: 08/18/2020										
109072473001		08/07/2020	10249075	08182020	95648	46.34	08/07/2020	INV	PD	TRI-COLOR PRINTER INK
CHECK DATE: 08/18/2020										
105118057001		08/07/2020	10249115	08182020	95648	17.60	08/07/2020	INV	PD	Office Supplies
CHECK DATE: 08/18/2020										
105119132001		08/07/2020	10249117	08182020	95648	119.11	08/07/2020	INV	PD	Office Supplies
CHECK DATE: 08/18/2020										
109254007001		08/04/2020	10248980	08182020	95648	112.57	08/04/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
104803405001		08/06/2020	10249006	08182020	95648	70.11	08/06/2020	INV	PD	PERSONNEL AND TRAINING OF
CHECK DATE: 08/18/2020										
104803405002		08/06/2020	10249007	08182020	95648	96.10	08/06/2020	INV	PD	COV19-SUPPLIES
CHECK DATE: 08/18/2020										
104803783001		08/06/2020	10249008	08182020	95648	21.90	08/06/2020	INV	PD	PERSONNEL AND TRAINING OF
CHECK DATE: 08/18/2020										
105772617001		08/06/2020	10249009	08182020	95648	10.11	08/06/2020	INV	PD	PERSONNEL AND TRAINING OF
CHECK DATE: 08/18/2020										
498964851001		08/06/2020	10249011	08182020	95648	201.46	08/06/2020	INV	PD	COV-19 SUPPLIES
CHECK DATE: 08/18/2020										
485539887001		07/21/2020	10248881	08182020	95648	21.81	08/18/2020	INV	PD	Office Supplies for Engin
CHECK DATE: 08/18/2020										
CR110070798001		07/23/2020	10248883	08182020	95648	-21.81	08/18/2020	CRM	PD	Credit for Office Supplie
CHECK DATE: 08/18/2020										
107499504001		08/05/2020	10248957	08182020	95648	168.51	08/05/2020	INV	PD	WIPES AND CLIPBOARD
CHECK DATE: 08/18/2020										
481689701001		08/05/2020	10248958	08182020	95648	271.12	08/05/2020	INV	PD	ALCOHOL PADS COVID 19
CHECK DATE: 08/18/2020										
110787235001		08/06/2020	10248964	08182020	95648	25.13	08/06/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/18/2020										
110853448001		08/06/2020	10248965	08182020	95648	443.37	08/06/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 08/18/2020										
105289395001		07/31/2020	10248823	08182020	95648	15.76	07/31/2020	INV	PD	105289395001 89049700 OFF
CHECK DATE: 08/18/2020										
103143144001		07/01/2020	10248832	08182020	95648	375.86	07/31/2020	INV	PD	GENERAL OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
103151013001		07/02/2020	10248833	08182020	95648	56.68	08/07/2020	INV	PD	GENERAL OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
463121748002		04/02/2020	10248864	08182020	95648	27.16	05/08/2020	INV	PD	GENERAL OFFICE SUPPLIES
CHECK DATE: 08/18/2020										
108927430001		07/22/2020	10248879	08182020	95648	9.19	08/18/2020	INV	PD	Office supplies for Engin
CHECK DATE: 08/18/2020										
108927872001		07/22/2020	10248880	08182020	95648	102.69	08/18/2020	INV	PD	Office Supplies for Engin
CHECK DATE: 08/18/2020										
						3,161.38				

10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4163	3606	07/31/2020	10248990	08182020	95649	6,168.00	08/18/2020	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 08/18/2020										
4204	3606	07/31/2020	10248995	08182020	95649	3,000.00	08/18/2020	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 08/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,168.00				
12189 PIKE PROPERTIES										
JULY04-20 BBQREFUND		08/05/2020	10248906	08182020	95650	125.00	08/05/2020	INV	PD	BBQ REFUND-JEFF GINSBURG
CHECK DATE: 08/18/2020										
2512 PRAXAIR										
97840330		07/22/2020	10249038	08182020	95651	151.45	08/18/2020	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 08/18/2020										
97847729		07/22/2020	10249039	08182020	95651	385.45	08/18/2020	INV	PD	SCBA CLYINDER RENTAL
CHECK DATE: 08/18/2020										
						536.90				
12024 QUADIENT, INC.										
57634123		08/04/2020	10248842	08182020	95652	806.01	08/04/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
57633568		08/04/2020	10248843	08182020	95652	1,202.95	08/04/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
57633574		08/04/2020	10248844	08182020	95652	3,549.24	08/04/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
57415581		08/06/2020	10248992	08182020	95652	405.79	08/06/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
16046994		08/06/2020	10248993	08182020	95652	153.00	08/06/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
57634126		08/06/2020	10248994	08182020	95652	470.27	08/06/2020	INV	PD	STANDARD MAINTENANCE
CHECK DATE: 08/18/2020										
16117662		07/20/2020	10249029	08182020	95652	153.00	08/06/2020	INV	PD	INK CARTRIDGE
CHECK DATE: 08/18/2020										
						6,740.26				
2573 QUICK CRETE PRODUCTS CORP.										
0113669-IN		07/27/2020	10248700	08182020	95653	2,345.50	07/27/2020	INV	PD	Commemorative Bench - Pri
CHECK DATE: 08/18/2020										
8230 RAYNE WATER SYSTEMS										
5117		08/04/2020	10248873	08182020	95654	128.00	08/04/2020	INV	PD	FS2 WATER SOFTENER
CHECK DATE: 08/18/2020										
2615 RECORDED BOOKS LLC										
76663844		06/16/2020	10248899	08182020	95655	619.61	08/05/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 08/18/2020										
76678217		07/15/2020	10249030	08182020	95655	56.90	08/06/2020	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 08/18/2020										
						676.51				
11255 RED SECURITY GROUP, LLC										
66445		08/06/2020	10249017	08182020	95656	236.49	08/06/2020	INV	PD	DUP KEY-CITY HALL
CHECK DATE: 08/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11539 REDONDO BEACH TRAVEL AND TOURISM										
6/20DISB CHECK DATE: 08/18/2020		08/11/2020	10249280	08182020	95657	30,685.20	08/11/2020	INV	PD	6/20 RBTMD DISB
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
10946274 CHECK DATE: 08/18/2020		07/28/2020	10248729	08182020	95658	2,035.38	07/28/2020	INV	PD	6/20 CA Criminal Law Proc
10953592 CHECK DATE: 08/18/2020		07/28/2020	10249206	08182020	95658	241.89	07/28/2020	INV	PD	6/20 Appeals & Writs Crim
10956664 CHECK DATE: 08/18/2020		07/28/2020	10249229	08182020	95658	1,913.20	07/28/2020	INV	PD	7/20 CA Muni Law Handbook
						4,190.47				
2681 RIBITZKI, PAUL										
8/6/2020 CHECK DATE: 08/18/2020		08/06/2020	10249130	08182020	95659	70.00	08/07/2020	INV	PD	SERVICE RETIREMENT AWARD
2685 RICHARDS, WATSON & GERSHON										
226489 CHECK DATE: 08/18/2020		04/28/2020	10248849	08182020	95660	1,404.00	08/18/2020	INV	PD	Service for March 2020
226494 CHECK DATE: 08/18/2020		07/28/2020	10249174	08182020	95660	2,210.00	07/28/2020	INV	PD	3/20 Archico Design Build
226492 CHECK DATE: 08/18/2020		07/28/2020	10249175	08182020	95660	806.00	07/28/2020	INV	PD	3/20 Purchase of Property
226493 CHECK DATE: 08/18/2020		07/28/2020	10249176	08182020	95660	10,244.00	07/28/2020	INV	PD	3/20 COVID-19 Emergency M
						14,664.00				
6661 ROBERTSON'S										
755292 CHECK DATE: 08/18/2020		07/28/2020	10248776	08182020	95661	676.24	07/28/2020	INV	PD	613 S IRENA SHORT LOAD
11090 ROBINSON INDUSTRIAL SALES INC.										
A20-1005 CHECK DATE: 08/18/2020		07/23/2020	10248748	08182020	95662	1,921.26	07/28/2020	INV	PD	REPAIR/REFURBISH "LOVE MY
1921.26 CHECK DATE: 08/18/2020		08/10/2020	10249150	08182020	95662	1,921.26	08/10/2020	INV	PD	RESORATION -BICYCLE SCULP
						3,842.52				
2738 ROSEMEAD OIL PRODUCTS INC.										
83664818 CHECK DATE: 08/18/2020		07/28/2020	10248705	08182020	95663	875.39	07/28/2020	INV	PD	STOCK OIL
83664840 CHECK DATE: 08/18/2020		07/28/2020	10248706	08182020	95663	934.43	07/28/2020	INV	PD	STOCK OIL HYDRAULIC OIL
						1,809.82				
10360 SECURITAS SECURITY SERVICES USA, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W6875963		08/06/2020	10249057	08182020	95664	1,530.00	08/06/2020	INV	PD	Guard Services
CHECK DATE: 08/18/2020										
11774 SHAFER, MARIA										
2020-033 RDBDC		08/07/2020	10249079	08182020	95665	127.50	08/07/2020	INV	PD	PREPARATION OF MINUTES DI
CHECK DATE: 08/18/2020										
2020-032 RDBHRC		08/07/2020	10249081	08182020	95665	127.50	08/07/2020	INV	PD	PREPARATION OF MINUTES HA
CHECK DATE: 08/18/2020										
2020-034 RDBPC		08/07/2020	10249082	08182020	95665	361.25	08/07/2020	INV	PD	PREPARATION OF MINUTES PL
CHECK DATE: 08/18/2020										
						616.25				
8622 SHOETERIA										
0009579-IN		07/28/2020	10248714	08182020	95666	310.41	07/28/2020	INV	PD	WORK BOOT VOUCHER ROY LAC
CHECK DATE: 08/18/2020										
0009904-IN		08/04/2020	10248981	08182020	95666	350.00	08/04/2020	INV	PD	IGNACIO REGALADO WORK BOO
CHECK DATE: 08/18/2020										
0009905-IN		08/04/2020	10248982	08182020	95666	350.00	08/04/2020	INV	PD	LUIS SEVILLA WORK BOOT VO
CHECK DATE: 08/18/2020										
						1,010.41				
11796 SIEMENS MOBILITY										
5620031317	4766	07/29/2020	10248756	08182020	95667	1,213.23	07/29/2020	INV	PD	TRAFFIC SIGNAL RESPONSE
CHECK DATE: 08/18/2020										
8931 SIGNAL ATTORNEY SERVICE, INC.										
071520		07/28/2020	10248732	08182020	95668	135.00	07/28/2020	INV	PD	Services Rendered From 07
CHECK DATE: 08/18/2020										
073120		07/28/2020	10249228	08182020	95668	45.00	07/28/2020	INV	PD	Services Rendered From 07
CHECK DATE: 08/18/2020										
						180.00				
2898 SIGNVERTISE										
9454		08/10/2020	10249161	08182020	95669	275.00	08/10/2020	INV	PD	FARMERS MARKET STREET BAN
CHECK DATE: 08/18/2020										
2924 SMARDAN SUPPLY CO										
S3533836.001		08/04/2020	10248999	08182020	95670	82.13	08/04/2020	INV	PD	FILTERS
CHECK DATE: 08/18/2020										
8862 SONSRAY MACHINERY										
W09542-03		07/28/2020	10248770	08182020	95671	1,169.10	07/28/2020	INV	PD	WO361 REPAIRED LEAK ON HA
CHECK DATE: 08/18/2020										
P36560-03		08/04/2020	10249010	08182020	95671	268.62	08/04/2020	INV	PD	WO360-03 WHEEL RIM
CHECK DATE: 08/18/2020										
P35757-CR		08/11/2020	10249202	08182020	95671	-450.92	08/11/2020	CRM	PD	DUP. PAYMENT ON INVOICE P
CHECK DATE: 08/18/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						986.80				
11214 SOUTH BAY CENTER SPE, LLC										
08012020 CHECK DATE: 08/18/2020		07/31/2020	10248819	08182020	95672	3,083.53	07/31/2020	INV	PD	COMMON AREA CLEANING MONT
10381 SOUTH BAY FIRE, INC.										
191666 CHECK DATE: 08/18/2020		07/28/2020	10248739	08182020	95673	25.00	07/28/2020	INV	PD	FIRE EXTINGUISHERS FIRE S
191827 CHECK DATE: 08/18/2020		07/28/2020	10248780	08182020	95673	174.00	07/28/2020	INV	PD	ANDERSON SC FIRE EXTINGUI
191828 CHECK DATE: 08/18/2020		07/28/2020	10248781	08182020	95673	48.00	07/28/2020	INV	PD	FIRE STATION 1 FIRE EXTIN
191879 CHECK DATE: 08/18/2020		07/28/2020	10248782	08182020	95673	119.36	07/28/2020	INV	PD	MAIN LIBRARY FIRE EXTINGU
164025 CHECK DATE: 08/18/2020		07/28/2020	10248783	08182020	95673	24.00	07/28/2020	INV	PD	MORRELL HOUSE FIRE EXTING
164017 CHECK DATE: 08/18/2020		07/28/2020	10248784	08182020	95673	144.00	07/28/2020	INV	PD	NORTH BRANCH LIBRARY FIRE
191875 CHECK DATE: 08/18/2020		07/28/2020	10248804	08182020	95673	646.00	07/28/2020	INV	PD	RBPAC FIRE EXTINGUISHERS
191864 CHECK DATE: 08/18/2020		07/28/2020	10248805	08182020	95673	442.00	07/28/2020	INV	PD	MAIN LIBRARY FIRE EXTINGU
191868 CHECK DATE: 08/18/2020		07/28/2020	10248798	08182020	95673	772.00	07/28/2020	INV	PD	MAIN LIBRARY PARKING LOT
191853 CHECK DATE: 08/18/2020		07/28/2020	10248799	08182020	95673	360.00	07/28/2020	INV	PD	PD STATION FIRE EXTINGUIS
191852 CHECK DATE: 08/18/2020		07/28/2020	10248800	08182020	95673	194.00	07/28/2020	INV	PD	VETS HISTORICAL LIBRARY F
191871 CHECK DATE: 08/18/2020		07/28/2020	10248801	08182020	95673	528.00	07/28/2020	INV	PD	CITY HALL FIRE EXTINGUISH
191870 CHECK DATE: 08/18/2020		07/28/2020	10248802	08182020	95673	96.00	07/28/2020	INV	PD	ALTA VISTA FIRE EXTINGUIS
191826 CHECK DATE: 08/18/2020		07/28/2020	10248803	08182020	95673	264.00	07/28/2020	INV	PD	AVIATION GYM FIRE EXTINGU
164011 CHECK DATE: 08/18/2020		07/28/2020	10248791	08182020	95673	1,382.00	07/28/2020	INV	PD	PIER/HARBOR FIRE EXTINGUI
164015 CHECK DATE: 08/18/2020		07/28/2020	10248792	08182020	95673	48.00	07/28/2020	INV	PD	FIRE STATION 2 FIRE EXTIN
164016 CHECK DATE: 08/18/2020		07/28/2020	10248793	08182020	95673	174.00	07/28/2020	INV	PD	PERRY PARK SC FIRE EXTING
164024 CHECK DATE: 08/18/2020		07/28/2020	10248794	08182020	95673	48.00	07/28/2020	INV	PD	HISTORIC MUSEUM FIRE EXTI
164012 CHECK DATE: 08/18/2020		07/28/2020	10248796	08182020	95673	328.50	07/28/2020	INV	PD	PIER/HARBOR FIRE EXTINGUI
191869 CHECK DATE: 08/18/2020		07/28/2020	10248797	08182020	95673	288.00	07/28/2020	INV	PD	WILDERNESS PARK FIRE EXTI
191851 CHECK DATE: 08/18/2020		07/28/2020	10248785	08182020	95673	48.00	07/28/2020	INV	PD	VETERANS PARK SC FIRE EXT
191859 CHECK DATE: 08/18/2020		07/28/2020	10248786	08182020	95673	72.00	07/28/2020	INV	PD	PW PD WAREHOUSE FIRE EXTI
191860 CHECK DATE: 08/18/2020		07/28/2020	10248787	08182020	95673	396.00	07/28/2020	INV	PD	CITY FLEET SHOP FIRE EXTI

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
191858 CHECK DATE: 08/18/2020		07/28/2020	10248788	08182020	95673	168.00	07/28/2020	INV	PD	CITY YARD OFFICE FIRE EXT
191857 CHECK DATE: 08/18/2020		07/28/2020	10248789	08182020	95673	215.00	07/28/2020	INV	PD	CITY YARD FIRE EXTINGUISH
164018 CHECK DATE: 08/18/2020		07/28/2020	10248790	08182020	95673	96.00	07/28/2020	INV	PD	RCS FIRE EXTINGUISHERS 20
						7,099.86				
11210 SOUTH BAY FLEET SPECIALIST										
20384 CHECK DATE: 08/18/2020		07/28/2020	10248811	08182020	95674	598.84	07/28/2020	INV	PD	WO201 REPAIR EXTENTION BO
20386 CHECK DATE: 08/18/2020		08/04/2020	10249059	08182020	95674	898.83	08/04/2020	INV	PD	WO607 REPAIR
						1,497.67				
2990 SOUTH BAY FORD										
FOW664191 CHECK DATE: 08/18/2020		07/28/2020	10248708	08182020	95675	266.72	07/28/2020	INV	PD	WO354-09 STEERING WHEEL
FOW664356 CHECK DATE: 08/18/2020		07/28/2020	10248716	08182020	95675	7.90	07/28/2020	INV	PD	WO404 GASKET
FOW664599 CHECK DATE: 08/18/2020		07/28/2020	10248816	08182020	95675	112.22	07/28/2020	INV	PD	WO670-16
						386.84				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
499876 CHECK DATE: 08/18/2020		07/28/2020	10248709	08182020	95676	222.24	07/28/2020	INV	PD	WO121-17 WINDOW REQULATOR
3016 SOUTHERN CALIFORNIA EDISON										
2390525327072120 CHECK DATE: 08/18/2020		07/28/2020	10248719	08182020	95677	281.02	07/28/2020	INV	PD	2390525327 07/21/20
2390525327072120-01 CHECK DATE: 08/18/2020		07/28/2020	10248723	08182020	95677	281.02	07/28/2020	INV	PD	2390525327 07/21/20 19/20
2405746876072120-00 CHECK DATE: 08/18/2020		07/28/2020	10248725	08182020	95677	140.11	07/28/2020	INV	PD	2405746876 07/21/20 FY19/
2405746876072120-01 CHECK DATE: 08/18/2020		07/28/2020	10248726	08182020	95677	140.11	07/28/2020	INV	PD	2405746876 07/21/20 FY20/
2390525335071720 CHECK DATE: 08/18/2020		07/28/2020	10248730	08182020	95677	5,353.57	07/28/2020	INV	PD	2390525335 07/17/20
2-39-041-4100-7-17 CHECK DATE: 08/18/2020		08/03/2020	10248829	08182020	95677	46,448.44	08/03/2020	INV	PD	HARBOR/BERYL 6-1 THRU 7-1
23904128720801200 CHECK DATE: 08/18/2020		08/07/2020	10249109	08182020	95677	579.38	08/07/2020	INV	PD	2390412872 8/1/20 19/20
23904128720801201 CHECK DATE: 08/18/2020		08/07/2020	10249111	08182020	95677	869.06	08/07/2020	INV	PD	2390412872 08/01/20 20/21
23904115930730200 CHECK DATE: 08/18/2020		08/07/2020	10249100	08182020	95677	47.05	08/07/2020	INV	PD	2390411593 07/30/20 19/20
23904115930730201 CHECK DATE: 08/18/2020		08/07/2020	10249101	08182020	95677	165.00	08/07/2020	INV	PD	2390411593 07/30/20 20/21
23905040330731200 CHECK DATE: 08/18/2020		08/07/2020	10249102	08182020	95677	91.20	08/07/2020	INV	PD	2390504033 07/31/20 19/20

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23905040330731201 CHECK DATE: 08/18/2020		08/07/2020	10249103	08182020	95677	450.00	08/07/2020	INV	PD	2390504033 7/31/20 20/21
23905028880801200 CHECK DATE: 08/18/2020		08/07/2020	10249105	08182020	95677	168.79	08/07/2020	INV	PD	2390502888 08/01/20 19/20
23905028880801201 CHECK DATE: 08/18/2020		08/07/2020	10249108	08182020	95677	168.80	08/07/2020	INV	PD	2390502888 8/1/20 20/21
						55,183.55				
12188 SOUTHERN CALIFORNIA HOSPITALIST NETWORK										
820299 CHECK DATE: 08/18/2020		06/16/2020	10248865	08182020	95678	110.00	08/10/2020	INV	PD	FIRST AID 5/18/2020 MELIS
3043 SPARKLETTS										
14518385072220 CHECK DATE: 08/18/2020		07/28/2020	10248711	08182020	95679	491.16	07/28/2020	INV	PD	DRINKING WATER VARIOUS LO
3045 SPECIALTY DOORS										
49791S CHECK DATE: 08/18/2020		08/05/2020	10248931	08182020	95680	1,903.95	08/05/2020	INV	PD	FS2 FRONT LEFT DOOR SHAFT
3128 SUNBELT RENTALS										
103523097-0001 CHECK DATE: 08/18/2020		08/10/2020	10249162	08182020	95681	535.83	08/10/2020	INV	PD	RENTAL; FLOOR SCRUBBER
10365 T-MOBILE										
06212020 CHECK DATE: 08/18/2020		06/21/2020	10248831	08182020	95682	9.10	07/13/2020	INV	PD	FUME ALERT MONTHLY ACCESS
9715 T2 SYSTEMS CANADA INC.										
55190 CHECK DATE: 08/18/2020	5017	07/14/2020	10248712	08182020	95683	24,255.00	08/10/2020	INV	PD	T2 SYSTEMS ANNUAL WARRANT
12179 TEAM ONE NETWORKING										
19487 CHECK DATE: 08/18/2020	5023	07/30/2020	10248762	08182020	95684	8,279.35	07/30/2020	INV	PD	ABX AVACC ARTICULENT VOI
12193 THE ADVANTAGE GROUP										
08082020 CHECK DATE: 08/18/2020		08/12/2020	10249299	08182020	95685	2,226.65	08/12/2020	INV	PD	REIMBURSE OF OVERPAYMENT
11764 THE CHUKA FAMILY TRUST										
SEP2020 CHECK DATE: 08/18/2020		08/06/2020	10249032	08182020	95686	20,430.52	08/06/2020	INV	PD	1922 ARTESIA BLVD RENT PE
9019 THOMSON REUTERS - WEST										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
842698848 CHECK DATE: 08/18/2020		07/28/2020	10248727	08182020	95687	994.27	07/28/2020	INV	PD	6/20 Monthly Library Char
71 TIME WARNER CABLE										
00605000072520 CHECK DATE: 08/18/2020		08/10/2020	10249193	08182020	95688	77.05	08/10/2020	INV	PD	Spectrum Business
0106477071320 CHECK DATE: 08/18/2020		07/28/2020	10248713	08182020	95688	125.48	07/28/2020	INV	PD	CABLE TV PW YARD 7/13-8/1
0962656072520 CHECK DATE: 08/18/2020		08/07/2020	10249088	08182020	95689	275.72	08/07/2020	INV	PD	ETHERNET INTRASTATE
0526211072720 CHECK DATE: 08/18/2020		08/07/2020	10249089	08182020	95690	3,509.76	08/07/2020	INV	PD	FIBER INTERNET 2GBPS
						3,988.01				
11361 TIREHUB, LLC										
15056996 CHECK DATE: 08/18/2020		07/28/2020	10248813	08182020	95691	339.46	07/28/2020	INV	PD	WO688-18 TIRES
15083748 CHECK DATE: 08/18/2020		07/28/2020	10248818	08182020	95691	464.28	07/28/2020	INV	PD	STOCK CAR TIRES
						803.74				
3225 TORRANCE AUTO PARTS										
2280063020 CHECK DATE: 08/18/2020	4975	07/28/2020	10248777	08182020	95692	9,206.75	07/28/2020	INV	PD	AUTO PARTS FOR CITY VEHIC
7130 TORRANCE AUTO REPAIR										
0164057 CHECK DATE: 08/18/2020		07/28/2020	10248707	08182020	95693	184.95	07/28/2020	INV	PD	WO404 WHEEL ALIGNMENT, RE
0164139 CHECK DATE: 08/18/2020		08/04/2020	10248875	08182020	95693	109.95	08/04/2020	INV	PD	WO608 WHEEL ALIGNMENT
0164138 CHECK DATE: 08/18/2020		08/04/2020	10248877	08182020	95693	544.93	08/04/2020	INV	PD	WO675 REMOVE AND REPLACE
0164227 CHECK DATE: 08/18/2020		08/04/2020	10249060	08182020	95693	109.95	08/04/2020	INV	PD	WO655 WHEEL ALIGNMENT
0164246 CHECK DATE: 08/18/2020		08/04/2020	10249061	08182020	95693	155.00	08/04/2020	INV	PD	WO124-17 FRONT ALIGNMENT
						1,104.78				
9472 TORRANCE EMERGENCY PHYSICIANS										
50503*0082150618 CHECK DATE: 08/18/2020		07/20/2020	10248859	08182020	95694	499.00	08/10/2020	INV	PD	FIRST AID 5/7/2020 LUIS O
3227 TORRANCE MEMORIAL MEDICAL CENTER										
3243389 CHECK DATE: 08/18/2020		07/09/2020	10248857	08182020	95695	1,475.00	08/10/2020	INV	PD	FIRST AID 01/14/2020 EVAN
1514282 CHECK DATE: 08/18/2020		07/07/2020	10248856	08182020	95696	1,757.00	08/10/2020	INV	PD	FIRST AIDE 11/08/2016 NOL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,232.00				
9342 TRANSUNION RISK AND ALTERNATIVE										
08012020 CHECK DATE: 08/18/2020		08/01/2020	10248868	08182020	95697	185.40	08/01/2020	INV	PD	TLO MONTHLY DB ACCESS CHA
7905 UG HEALTHCARE (USA) INC.										
974685 CHECK DATE: 08/18/2020		08/05/2020	10248959	08182020	95698	1,796.67	08/05/2020	INV	PD	CASES OF GLOVES ALL SIZES
3283 ULINE										
122143780 CHECK DATE: 08/18/2020		08/04/2020	10248983	08182020	95699	1,990.82	08/04/2020	INV	PD	CHROME CASTERS FOR WIRE S
122304870 CHECK DATE: 08/18/2020		08/04/2020	10248984	08182020	95699	-1,655.64	08/04/2020	CRM	PD	CREDIT MEMO CHROME CASTER
						335.18				
3290 UNION BANK OF CALIFORNIA										
1217707 CHECK DATE: 08/18/2020		07/13/2020	10248753	08182020	95700	2,933.00	08/19/2020	INV	PD	UNION BANK ADMINISTRATIVE
3300 UNITED PARCEL SERVICE										
0000889114300 CHECK DATE: 08/18/2020		07/25/2020	10248894	08182020	95701	54.34	08/04/2020	INV	PD	POSTAGE
5332 UNITED RENTALS NORTHWEST, INC.										
180244426-005 CHECK DATE: 08/18/2020		08/06/2020	10249018	08182020	95702	2,454.20	08/06/2020	INV	PD	SOLAR MESSAGE BOARDS AT B
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22007 CHECK DATE: 08/18/2020		08/07/2020	10249118	08182020	95703	4,050.00	08/07/2020	INV	PD	Urban Graffiti
8927 VECTOR RESOURCES, INC.										
84619 CHECK DATE: 08/18/2020		05/01/2020	10248968	08182020	95704	180.00	08/06/2020	INV	PD	camera 22 repair
85113 CHECK DATE: 08/18/2020		05/26/2020	10248969	08182020	95704	90.00	08/06/2020	INV	PD	camera 22 repair
						270.00				
8088 VERIZON BUSINESS SERVICES										
71539636 CHECK DATE: 08/18/2020		08/04/2020	10248846	08182020	95705	777.98	08/04/2020	INV	PD	EVDO TO PIP 4G
3621 VERIZON WIRELESS										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9859490481		08/04/2020	10249005	08182020	95706	52.40	08/04/2020	INV	PD	PW SEWERS EMERGENCY CELL
CHECK DATE: 08/18/2020										
9858629993		08/06/2020	10249055	08182020	95706	38.01	08/06/2020	INV	PD	PD Monthly Phone Charges
CHECK DATE: 08/18/2020										
9859458791		08/07/2020	10249106	08182020	95706	56.80	08/07/2020	INV	PD	Jun 26-July 25
CHECK DATE: 08/18/2020										
						147.21				
8802 VISION SERVICE PLAN										
809975603		07/19/2020	10249139	08182020	95707	43.68	08/07/2020	INV	PD	VSP COBRA AUGUST 2020
CHECK DATE: 08/18/2020										
809975592		07/19/2020	10249138	08182020	95708	888.75	08/07/2020	INV	PD	VSP RETIREES AUGUST 2020
CHECK DATE: 08/18/2020										
809975582		07/19/2020	10249137	08182020	95709	3,386.82	08/07/2020	INV	PD	VSP ACTIVES AUGUST 2020
CHECK DATE: 08/18/2020										
						4,319.25				
9128 WEST COAST LIGHTS & SIRENS, INC.										
20263		08/05/2020	10248960	08182020	95710	790.58	08/05/2020	INV	PD	HAVIS SCREEN REPLACEMENT
CHECK DATE: 08/18/2020										
10426 WEST MARINE PRO										
9068		07/24/2020	10249047	08182020	95711	114.82	08/10/2020	INV	PD	TOOLS/EQUIP
CHECK DATE: 08/18/2020										
10207 WESTCOR ENVIRONMENTAL, INC.										
20077-1	5031	08/05/2020	10248937	08182020	95712	12,215.00	08/05/2020	INV	PD	ASBESTOS & LEAD ABATEMENT
CHECK DATE: 08/18/2020										
11874 WEX BANK										
65320865		07/25/2020	10248895	08182020	95713	39.00	08/04/2020	INV	PD	ACCT #0496-00-494524-2
CHECK DATE: 08/18/2020										
65850510		07/25/2020	10248896	08182020	95713	39.00	08/04/2020	INV	PD	ACCT 0496-00-494524-2
CHECK DATE: 08/18/2020										
66377276		08/04/2020	10248898	08182020	95713	39.00	08/04/2020	INV	PD	ACCT 0496-00-494524-2
CHECK DATE: 08/18/2020										
						117.00				
6416 WILLIAMS DATA PROTECTION SERVICES										
0516574		08/04/2020	10248845	08182020	95714	182.84	08/04/2020	INV	PD	STORAGE-GROUP B
CHECK DATE: 08/18/2020										
11291 WORK BOOT WAREHOUSE										
6-53370		08/04/2020	10249064	08182020	95715	350.00	08/04/2020	INV	PD	PHILLIP WELLS WORK BOOT V
CHECK DATE: 08/18/2020										
6-53091		08/04/2020	10249067	08182020	95715	343.83	08/04/2020	INV	PD	BRIAN WHISLER WORK BOOT V
CHECK DATE: 08/18/2020										
6-53119		08/04/2020	10249069	08182020	95715	350.00	08/04/2020	INV	PD	HECTOR MACIAS WORK BOOT V

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/18/2020										
6-53075		08/04/2020	10249070	08182020	95715	350.00	08/04/2020	INV	PD	ALFONSO MACIAS WORK BOOT
CHECK DATE: 08/18/2020										
6-53110		08/04/2020	10249073	08182020	95715	350.00	08/04/2020	INV	PD	BRADLY DUVALL WORK BOOT V
CHECK DATE: 08/18/2020										
6-54374		08/04/2020	10249074	08182020	95715	350.00	08/04/2020	INV	PD	BYRON CASTRO WORK BOOT VO
CHECK DATE: 08/18/2020										
						2,093.83				
4049 ZIP REPORTS										
52705200729		08/07/2020	10249104	08182020	95716	14.25	08/07/2020	INV	PD	Reports Ordered July 2020
CHECK DATE: 08/18/2020										
3510 ZOLL MEDICAL CORPORATION										
3105216	4958	07/17/2020	10249045	08182020	95717	31,141.80	08/18/2020	INV	PD	AUTOPULSE RESUSCITATION S
CHECK DATE: 08/18/2020										
						31,141.80				
411 INVOICES						1,641,872.03				

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