CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19 A & A READY MIXED CONCRETE INC										
2131189		09/10/2020	10250201	10062020	96038	1,054.17	09/10/2020	INV	PD	2402 ROBINSON CONCRETE 8/
CHECK DATE: 10/06/2020										
6911 ACCU-CUT, INC.										
125122		09/10/2020	10250191	10062020	96039	895.00	09/10/2020	INV	PD	200 PCH CORE DRILL
CHECK DATE: 10/06/2020										
10623 ADLERHORST INTERNATIONAL LLC										
105319		09/18/2020	10250608	10062020	96040	1,500.00	09/18/2020	INV	PD	K9 Off-site Patrol Certif
CHECK DATE: 10/06/2020										
5820 ADMINSURE										
13583		09/15/2020	10250637	10062020	96041	12,200.00	09/21/2020	INV	PD	WC & GL FOR OCTOBER 2020
CHECK DATE: 10/06/2020										
12200 AGA ENGINEERS, INC.										
02039-IN	4977	08/31/2020	10250143	10062020	96042	2,740.00	10/06/2020	INV	PD	On-CallContract.KingHarbo
CHECK DATE: 10/06/2020										
02040-IN	4977	08/31/2020	10250144	10062020	96042	4,375.00	10/06/2020	INV	PD	On-CallContract.KingHarbo
CHECK DATE: 10/06/2020										
						7,115.00				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
10439547	5037	09/11/2020	10250249	10062020	96043	5,549.52	09/11/2020	INV	PD	SECURITY SERVICES AUGUST
CHECK DATE: 10/06/2020										
10439546	5037	09/11/2020	10250250	10062020	96043	150.00	09/11/2020	INV	PD	HELIAUS MOBILE AUGUST 202
CHECK DATE: 10/06/2020										
						5,699.52				
131 ALLSTAR FIRE EQUIPMENT INC										
226457		09/03/2020	10250354	10062020	96044	1,063.57	10/06/2020	INV	PD	UNIFORM/ACCESSORIES
CHECK DATE: 10/06/2020										
226523		09/10/2020	10250355	10062020	96044	36.19	10/06/2020	INV	PD	SCBA REPAIR
CHECK DATE: 10/06/2020										
						1,099.76				
11838 AMERICAN ASPHALT SOUTH, INC.										
2020-65R		09/14/2020	10250294	10062020	96045	22,811.51	10/06/2020	INV	PD	Refund of Retention Job #
CHECK DATE: 10/06/2020										
144 AMERICAN CITY PEST CONTROL INC.										
500971		09/10/2020	10250269	10062020	96046	58.50	09/10/2020	INV	PD	LOC107358 PW YARD PEST CO
CHECK DATE: 10/06/2020										
501481		09/10/2020	10250271	10062020	96046	52.00	09/10/2020	INV	PD	LOC112615 PW YARD BAIT ST

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
495794		09/10/2020	10250282	10062020	96046	68.00	09/10/2020	INV	PD	LOC1000475 I FISHERMAN WH
CHECK DATE: 10/06/2020										
493486		09/10/2020	10250283	10062020	96046	200.50	09/10/2020	INV	PD	LOC1000475 1 FISHERMAN WH
CHECK DATE: 10/06/2020										
501101		09/18/2020	10250511	10062020	96046	42.50	09/18/2020	INV	PD	LOC108820 TEEN CENTER BAI
CHECK DATE: 10/06/2020										
500965		09/18/2020	10250514	10062020	96046	53.00	09/18/2020	INV	PD	LOC106770 ALTA VISTA PEST
CHECK DATE: 10/06/2020										
499469		09/18/2020	10250593	10062020	96046	47.50	09/18/2020	INV	PD	LOC1011223 FIRE 3 BAIT ST
CHECK DATE: 10/06/2020										
501053		09/18/2020	10250595	10062020	96046	47.50	09/18/2020	INV	PD	LOC101123 FIRE 3 PEST CON
CHECK DATE: 10/06/2020										
499468		09/18/2020	10250596	10062020	96046	47.50	09/18/2020	INV	PD	LOC1026702 200 PROTOFINO
CHECK DATE: 10/06/2020										
500826		09/20/2020	10250671	10062020	96046	100.00	09/20/2020	INV	PD	MONTHLY PEST CONTROL w/ B
CHECK DATE: 10/06/2020										
500997		09/18/2020	10250515	10062020	96046	25.50	09/18/2020	INV	PD	LOC106956 PERRY SC BAIT S
CHECK DATE: 10/06/2020										
500935		09/18/2020	10250516	10062020	96046	53.00	09/18/2020	INV	PD	LOC106956 PERRY SC PEST C
CHECK DATE: 10/06/2020										
501000		09/18/2020	10250519	10062020	96046	34.00	09/18/2020	INV	PD	LOC106266 ANDERSON SC BAI
CHECK DATE: 10/06/2020										
500980		09/18/2020	10250522	10062020	96046	53.00	09/18/2020	INV	PD	LOC106266 ANDERSON SC PES
CHECK DATE: 10/06/2020										
500979		09/18/2020	10250523	10062020	96046	58.50	09/18/2020	INV	PD	LOC107452 SCOUT HOUSES PE
CHECK DATE: 10/06/2020										
500999		09/18/2020	10250524	10062020	96046	42.50	09/18/2020	INV	PD	LOC107452 SCOUT HOUSES BA
CHECK DATE: 10/06/2020										
						983.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20244625		07/14/2020	10250430	10062020	96047	387.02	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20265068		08/21/2020	10250432	10062020	96047	391.75	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20266849		08/25/2020	10250434	10062020	96047	387.02	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20268815		08/28/2020	10250435	10062020	96047	391.75	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20270708		09/01/2020	10250437	10062020	96047	391.47	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20272545		09/04/2020	10250439	10062020	96047	403.37	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20274292		09/09/2020	10250440	10062020	96047	404.42	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20276197		09/11/2020	10250442	10062020	96047	407.95	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20278013		09/15/2020	10250444	10062020	96047	423.29	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20188260		03/10/2020	10250458	10062020	96047	419.78	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										
20193999		03/20/2020	10250459	10062020	96047	463.26	09/17/2020	INV	PD	inmate linen service
CHECK DATE: 10/06/2020										

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
						4,471.08				
213 AQUA-FLO										
S1595447		09/18/2020	10250548	10062020	96048	703.03	09/18/2020	INV	PD	IRRIGATION SUPPLIES 8/31/
CHECK DATE: 10/06/2020										
S1580502		09/18/2020	10250552	10062020	96048	50.66	09/18/2020	INV	PD	IRRUGATIO SUPPLIES 8/5/20
CHECK DATE: 10/06/2020										
S1584048		09/18/2020	10250553	10062020	96048	1,276.15	09/18/2020	INV	PD	IRRIGATION SUPPLIES 8/10/
CHECK DATE: 10/06/2020										
S1578918		09/18/2020	10250554	10062020	96048	576.59	09/18/2020	INV	PD	IRRIGATION SUPPLIES 8/3/2
CHECK DATE: 10/06/2020										
SI1588894		09/18/2020	10250558	10062020	96048	178.38	09/18/2020	INV	PD	MEDIAN IRRIGATION SUPPLIE
CHECK DATE: 10/06/2020										
						2,784.81				
12214 ARCHITECTURE & CONSTRUCTION										
1806ArtesiaRefund		09/18/2020	10250613	10062020	96049	3,000.00	09/18/2020	INV	PD	C & D Refund for 1806 Art
CHECK DATE: 10/06/2020										
10400 ARCHIVESOCIAL										
12177		09/17/2020	10250408	10062020	96050	4,788.00	09/17/2020	INV	PD	ARCHIVE SOCIAL STANDARD -
CHECK DATE: 10/06/2020										
11925 ARDURRA GROUP, INC.										
8618	4841	09/14/2020	10250295	10062020	96051	2,412.00	10/06/2020	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 10/06/2020										
6183 ARTIANO & ASSOCIATES										
45464		09/18/2020	10250719	10062020	96052	877.50	09/21/2020	INV	PD	7/20 Hermosa Beach Legal
CHECK DATE: 10/06/2020										
2825 AT&T										
10022020-9299		09/17/2020	10250391	10062020	96053	1,434.82	09/17/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 10/06/2020										
8029 ATHENS SERVICES										
ATH 9-30-2020	5008	09/16/2020	10250371	10062020	96054	296,860.64	09/16/2020	INV	PD	MONTH OF SEPT 2020 ATHEN
CHECK DATE: 10/06/2020										
8956176	4850	09/16/2020	10250415	10062020	96054	10,508.97	09/16/2020	INV	PD	AUG 2020 - PIER ROLL-OFF
CHECK DATE: 10/06/2020										
8956181	4850	09/16/2020	10250416	10062020	96054	1,887.94	09/16/2020	INV	PD	AUG 2020 -PIER ROLL-OFF
CHECK DATE: 10/06/2020										
						309,257.55				
291 BAKER & TAYLOR										
5016377129		08/31/2020	10250308	10062020	96055	42.94	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2035459156		08/31/2020	10250309	10062020	96055	30.72	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
2035376021		08/31/2020	10250310	10062020	96055	345.06	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
H50055030		08/27/2020	10250311	10062020	96055	49.19	09/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
2035450851		08/27/2020	10250312	10062020	96055	167.07	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
H49975450		08/26/2020	10250313	10062020	96055	115.65	09/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
2035433047		09/09/2020	10250504	10062020	96055	797.35	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
2035475809		09/08/2020	10250505	10062020	96055	32.10	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
2035477129		09/08/2020	10250506	10062020	96055	18.56	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
H50402750		09/08/2020	10250508	10062020	96055	28.70	09/18/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
2035395445		09/08/2020	10250510	10062020	96055	16.42	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
2035396714		08/25/2020	10250314	10062020	96055	803.17	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
2035387753		09/04/2020	10250426	10062020	96055	704.58	09/17/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
H50318020		09/03/2020	10250429	10062020	96055	53.33	09/17/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
5016394111		09/02/2020	10250431	10062020	96055	200.21	09/17/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
H50215130		09/01/2020	10250433	10062020	96055	113.25	09/17/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
H50504870		09/09/2020	10250503	10062020	96055	24.60	09/18/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
						3,542.90				
6328 BAYSIDE MEDICAL CENTER										
00109751		07/08/2020	10250446	10062020	96056	1,235.00	09/17/2020	INV	PD	inmate ok to book
CHECK DATE: 10/06/2020										
00110736		08/09/2020	10250447	10062020	96056	450.00	09/17/2020	INV	PD	inmate o to book
CHECK DATE: 10/06/2020										
						1,685.00				
332 BEACH CITIES HEALTH DISTRICT										
SIP2114ARTBCHD		09/01/2020	10250135	10062020	96057	10,000.00	09/21/2020	INV	PD	STOREFRONT GRANT 2114 ART
CHECK DATE: 10/06/2020										
5439 BEAR CONTRACTORS INC.										
47111		09/10/2020	10250273	10062020	96058	425.00	09/10/2020	INV	PD	AVIATION GYM TROUBLESHOOT
CHECK DATE: 10/06/2020										
10448 BEARCOM										
5073073		09/01/2020	10250356	10062020	96059	1,164.02	10/06/2020	INV	PD	09/20 RADIO MAINT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
5073085		09/01/2020	10250385	10062020	96059	219.74	09/21/2020	INV	PD	MO RADIO MAINTENANCE
CHECK DATE: 10/06/2020										
						1,383.76				
8295 BEST, BEST & KRIEGER, LLP.										
886200		09/18/2020	10250632	10062020	96060	1,209.50	09/21/2020	INV	PD	8/20 Catalina Fund Legal
CHECK DATE: 10/06/2020										
8836 BLACK BOX NETWORK SERVICES										
3160701	5058	09/15/2020	10250287	10062020	96061	7,702.68	09/15/2020	INV	PD	YEAR 3 OF AVST SUPPORT, P
CHECK DATE: 10/06/2020										
11059 BLACKSTONE PUBLISHING										
1180008		08/27/2020	10250315	10062020	96062	70.00	09/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/06/2020										
3121 BLUE DIAMOND										
1972742		09/10/2020	10250263	10062020	96063	1,503.74	09/10/2020	INV	PD	STREETS ASPHALT
CHECK DATE: 10/06/2020										
1979964		09/18/2020	10250545	10062020	96063	204.63	09/18/2020	INV	PD	STREETS SHEET ASPHALT AND
CHECK DATE: 10/06/2020										
						1,708.37				
12131 BPS TACTICAL										
20032125		09/17/2020	10250463	10062020	96064	117.60	09/17/2020	INV	PD	MODIFICATIONS TO VEST COV
CHECK DATE: 10/06/2020										
10630 BRIGHTVIEW TREE COMPANY										
7004794		09/18/2020	10250561	10062020	96065	2,124.31	09/18/2020	INV	PD	TREE PURCHASES
CHECK DATE: 10/06/2020										
7004795		09/18/2020	10250562	10062020	96065	657.00	09/18/2020	INV	PD	TREE PURCHASES
CHECK DATE: 10/06/2020										
						2,781.31				
4075 CALIFA GROUP										
3914		09/11/2020	10250317	10062020	96066	1,376.00	09/15/2020	INV	PD	ELECTRONIC RESOURCE
CHECK DATE: 10/06/2020										
557 CALIFORNIA PRESERVATION FOUNDATION										
08312020		08/31/2020	10250496	10062020	96067	50.00	10/06/2020	INV	PD	S KINSELLA CPF YEARLY MEM
CHECK DATE: 10/06/2020										
577 CALIFORNIA WATER SERVICE										
6682231418-8-25		09/17/2020	10250420	10062020	96068	71.24	09/17/2020	INV	PD	SVC 7-18 THRU 8-18-20 - 1
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2754759120-8-25 CHECK DATE: 10/06/2020		09/17/2020	10250421	10062020	96068	6,654.84	09/17/2020	INV	PD	SVC 7-9 THRU 8-7-20 -193
9779295077-9-1 CHECK DATE: 10/06/2020		09/17/2020	10250422	10062020	96068	48,257.02	09/17/2020	INV	PD	SVC 8-1 THRU 8-31-20 -10
0125637138-9-8 CHECK DATE: 10/06/2020		09/17/2020	10250424	10062020	96068	990.00	09/17/2020	INV	PD	SVC 8-8 THRU 9-4-20 - 50
2211933964-9-8 CHECK DATE: 10/06/2020		09/17/2020	10250425	10062020	96068	4,857.82	09/17/2020	INV	PD	SVC 9-1 THRU 9-30-20 - 18
6679269167090920 CHECK DATE: 10/06/2020		09/24/2020	10250764	10062020	96068	4,143.53	09/24/2020	INV	PD	6679269167 09/09/20
6428284669090820 CHECK DATE: 10/06/2020		09/24/2020	10250765	10062020	96068	16,953.63	09/24/2020	INV	PD	6428284669 09/08/20
						81,928.08				
594 CANON FINANCIAL SERVICES, INC.										
21908706 CHECK DATE: 10/06/2020		09/21/2020	10250680	10062020	96069	1,202.89	09/21/2020	INV	PD	COPIER LEASE PAYMENT
8810 CANON SOLUTIONS AMERICA, INC.										
4033828418 CHECK DATE: 10/06/2020		09/17/2020	10250392	10062020	96070	120.12	09/17/2020	INV	PD	MAINTENANCE COPIER
4033828417 CHECK DATE: 10/06/2020		09/17/2020	10250393	10062020	96070	45.02	09/17/2020	INV	PD	MAINTENANCE COPIER
4033828416 CHECK DATE: 10/06/2020		09/17/2020	10250394	10062020	96070	19.09	09/17/2020	INV	PD	MAINTENANCE COPIER
4033828415 CHECK DATE: 10/06/2020		09/17/2020	10250395	10062020	96070	32.77	09/17/2020	INV	PD	MAINTENANCE COPIER
4033828414 CHECK DATE: 10/06/2020		09/17/2020	10250396	10062020	96070	195.00	09/17/2020	INV	PD	MAINTENANCE COPIER
4033828419 CHECK DATE: 10/06/2020		09/17/2020	10250397	10062020	96070	5.57	09/17/2020	INV	PD	MAINTENANCE COPIER
						417.57				
621 CASNER, CRAIG										
PERMIT # E-6790 CHECK DATE: 10/06/2020		01/23/2020	10250549	10062020	96071	722.00	10/06/2020	INV	PD	Refund Permit #E-6790,Rec
6955 CDAA										
10015-083120 CHECK DATE: 10/06/2020		09/18/2020	10250630	10062020	96072	2,494.00	09/21/2020	INV	PD	8/20 M. Webb 2021 Members
8460 CHECK DATE: 10/06/2020		09/18/2020	10250631	10062020	96072	75.00	09/21/2020	INV	PD	6/20 J. Abaquin Green Gol
						2,569.00				
660 CHARLES ABBOTT ASSOCIATES INC										
61366 CHECK DATE: 10/06/2020	3988	07/31/2020	10250161	10062020	96073	9,702.00	10/06/2020	INV	PD	FOG-NPDES Field Inspectio
61471 CHECK DATE: 10/06/2020	3988	08/31/2020	10250721	10062020	96073	7,098.00	10/06/2020	INV	PD	FOG-NPDES Field Inspectio

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						16,800.00				
661 CHARLES E. THOMAS CO.										
62874	4978	09/10/2020	10250197	10062020	96074	5,344.46	09/10/2020	INV	PD	FUEL PUMP AND TANK INSTAL
CHECK DATE: 10/06/2020										
5170 CHRIS BROWN'S PERFORMANCE MARINE										
090120		09/01/2020		10062020	96075	1,678.42	09/21/2020	INV	PD	BOAT MAINTENANCE 801
CHECK DATE: 10/06/2020										
6684 CITY CLERK'S ASSOCIATION OF CALIFORNIA										
7528		06/16/2020	10250557	10062020	96076	70.00	09/18/2020	INV	PD	MEMBER RENEWAL
CHECK DATE: 10/06/2020										
705 CITY OF REDONDO BEACH										
9/18/2020		09/18/2020	10250692	10062020	96077	79,685.36	09/21/2020	INV	PD	WC 8/27/20-9/10/20 #10430
CHECK DATE: 10/06/2020										
725 CLEAN ENERGY										
CE12326623	5033	09/11/2020	10250247	10062020	96078	6,819.48	09/11/2020	INV	PD	FY 2021 LAX & TORRANCE CN
CHECK DATE: 10/06/2020										
729 CLEARY, DIANE										
7063		08/30/2020	10250564	10062020	96079	1,452.50	09/18/2020	INV	PD	CITY COUNCIL MEETING
CHECK DATE: 10/06/2020										
11907 COBRA-ADVANTAGE ADMINISTRATORS										
123065		08/31/2020	10250695	10062020	96080	401.00	09/21/2020	INV	PD	FSA PARTICIPANT FEES AUGU
CHECK DATE: 10/06/2020										
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
43406		09/18/2020	10250636	10062020	96081	838.40	09/21/2020	INV	PD	7/20 SCE Coalition Legal
CHECK DATE: 10/06/2020										
5136 COLLISION AND INJURY DYNAMICS, INC.										
79993		09/18/2020	10250589	10062020	96082	3,321.29	09/21/2020	INV	PD	12/19 Cassidy Investigati
CHECK DATE: 10/06/2020										
784 COMPLETES PLUS										
01AJ8079		09/15/2020	10250303	10062020	96083	81.83	09/15/2020	INV	PD	GARAGE STOCK POSI-QUIET E
CHECK DATE: 10/06/2020										
01AJ3315		09/15/2020	10250304	10062020	96083	51.86	09/15/2020	INV	PD	GARAGE STOCK-POSI-QUIET C
CHECK DATE: 10/06/2020										
01AG6116		09/15/2020	10250305	10062020	96083	-63.42	09/15/2020	CRM	PD	CREDIT MEMO FOR INVOICE 0
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01AE7576 CHECK DATE: 10/06/2020		09/15/2020	10250306	10062020	96083	-53.67	09/15/2020	CRM	PD	CREDIT MEMO FOR INVOICE 0
01AJ7195 CHECK DATE: 10/06/2020		09/22/2020	10250738	10062020	96083	264.60	09/22/2020	INV	PD	UNIT 645-14 W.O
01AK0457 CHECK DATE: 10/06/2020		09/22/2020	10250739	10062020	96083	168.63	09/22/2020	INV	PD	UNIT 645-14 W.O. FUEL PUM
01AK1516 CHECK DATE: 10/06/2020		09/22/2020	10250741	10062020	96083	66.03	09/22/2020	INV	PD	BRAKE PADS-STOCK
01AE7184 CHECK DATE: 10/06/2020		09/22/2020	10250744	10062020	96083	212.23	09/22/2020	INV	PD	UNIT 624 W.O. BRAKE PADS,
01AB6280 CHECK DATE: 10/06/2020		09/22/2020	10250748	10062020	96083	-390.89	09/22/2020	CRM	PD	CREDIT MEMO FOR INVOICE 0
						337.20				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
20090801079 CHECK DATE: 10/06/2020		09/08/2020	10250723	10062020	96084	2,887.56	10/06/2020	INV	PD	PCFL Catch Reloc-various
10570 COURTROOM ANIMATION										
1292 CHECK DATE: 10/06/2020		09/18/2020	10250579	10062020	96085	12,250.00	09/21/2020	INV	PD	6/20 Cassidy Legal Fees
871 CREATIVE BUS SALES										
1539163 CHECK DATE: 10/06/2020	4874	09/11/2020	10250253	10062020	96086	192,072.69	09/11/2020	INV	PD	PURCHASE OF 3 CLASS F CHA
8372 CULLIGAN OF SANTA ANA										
1186412 CHECK DATE: 10/06/2020		08/31/2020	10250383	10062020	96087	27.75	09/21/2020	INV	PD	ST3 WATER COOLER
919 DANIELS TIRE SERVICE										
200399328 CHECK DATE: 10/06/2020		09/04/2020	10250093	10062020	96088	304.89	09/04/2020	INV	PD	STOCK CAR TIRES
200397483 CHECK DATE: 10/06/2020		09/10/2020	10250261	10062020	96088	332.43	09/10/2020	INV	PD	STOCK CAR TIRES
200398545 CHECK DATE: 10/06/2020		09/18/2020	10250542	10062020	96088	906.65	09/18/2020	INV	PD	STOCK CAR TIRES
						1,543.97				
12216 DAVE POWERS CONSTRUCTION										
2003GatesRefund CHECK DATE: 10/06/2020		09/18/2020	10250616	10062020	96089	3,000.00	09/18/2020	INV	PD	C & D Refund for 2003 Gat
12062 DBE CONSULTING, LLC										
#06000AUGUST CHECK DATE: 10/06/2020	4901	09/03/2020	10250164	10062020	96090	8,480.00	10/06/2020	INV	PD	OnCallContract.BicyclePla
954 DELL MARKETING L.P.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10420789409		09/15/2020	10250291	10062020	96091	1,916.43	09/15/2020	INV	PD	DELL ULTRASHARP 32 USB-C
CHECK DATE: 10/06/2020										
971 DEPARTMENT OF JUSTICE										
466889		09/03/2020	10250640	10062020	96092	64.00	09/21/2020	INV	PD	LIVESCANS AUGUST 2020
CHECK DATE: 10/06/2020										
4196 DIRECTV, INC.										
37741251967		09/18/2020	10250619	10062020	96093	32.82	09/18/2020	INV	PD	Direct TV Local Channels
CHECK DATE: 10/06/2020										
11965 DOGGIE WALK BAGS, INC.										
0087689		09/18/2020	10250534	10062020	96094	487.27	09/18/2020	INV	PD	DOGGIE BAGS
CHECK DATE: 10/06/2020										
0088327		09/18/2020	10250535	10062020	96094	487.27	09/18/2020	INV	PD	DOGGIE BAGS
CHECK DATE: 10/06/2020										
						974.54				
10748 DOUG & SONS PEST CONTROL										
14878		09/10/2020	10250272	10062020	96095	165.00	09/10/2020	INV	PD	MAIN LIBRARY BAIT STATION
CHECK DATE: 10/06/2020										
14928		09/18/2020	10250509	10062020	96095	45.00	09/18/2020	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 10/06/2020										
						210.00				
10803 ELITE ENGINEERING										
510N.MariaRefund		09/18/2020	10250611	10062020	96096	3,000.00	09/18/2020	INV	PD	C & D Refund for 510 N. M
CHECK DATE: 10/06/2020										
1088 EMBROIDME - REDONDO										
E 79482		09/17/2020	10250464	10062020	96097	120.21	09/17/2020	INV	PD	SHIRTS MERRILL
CHECK DATE: 10/06/2020										
E 79594		09/17/2020	10250527	10062020	96097	159.83	09/17/2020	INV	PD	shirts martinez
CHECK DATE: 10/06/2020										
E 79268		09/17/2020	10250528	10062020	96097	102.89	09/17/2020	INV	PD	shirt m. garcia
CHECK DATE: 10/06/2020										
E79265		09/17/2020	10250530	10062020	96097	226.60	09/17/2020	INV	PD	shirts troung
CHECK DATE: 10/06/2020										
						609.53				
3655 EQUIFAX INFORMATION SERVICES, LLC										
6013827		09/18/2020	10250621	10062020	96098	129.92	09/18/2020	INV	PD	Background Services
CHECK DATE: 10/06/2020										
1145 EXCEL PAVING COMPANY										
9-26135	4769	09/16/2020	10250518	10062020	96099	457,728.53	10/06/2020	INV	PD	ResidentialStRehabCycle2P

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
8822 EXSEL, INC.										
12961		09/17/2020	10250499	10062020	96100	49.28	09/17/2020	INV	PD	LJACKSON PLAQUE
CHECK DATE: 10/06/2020										
12218 FALKEN DESIGN CORPORATION										
1957		09/21/2020	10250736	10062020	96101	4,350.10	09/21/2020	INV	PD	Lobby PlexiGlass (CARES
CHECK DATE: 10/06/2020										
1171 FASTSIGNS										
0094-99023		09/04/2020	10250096	10062020	96102	450.86	09/04/2020	INV	PD	CITY SEAL STICKERS
CHECK DATE: 10/06/2020										
1176 FEDERAL EXPRESS CORPORATION										
7-120-68617		09/11/2020	10250307	10062020	96103	20.85	10/06/2020	INV	PD	FedEx shipment from Engin
CHECK DATE: 10/06/2020										
7-114-28025		09/04/2020	10250378	10062020	96104	20.76	10/19/2020	INV	PD	SHIPPING FOR WARRANTY PAR
CHECK DATE: 10/06/2020										
7-120-87703		09/18/2020	10250628	10062020	96104	6.66	09/21/2020	INV	PD	9/20 Shipping Charges
CHECK DATE: 10/06/2020										
7-107-69335		09/21/2020	10250699	10062020	96104	14.47	09/21/2020	INV	PD	FedEx Express Services (C
CHECK DATE: 10/06/2020										
7-101-52079		08/21/2020	10250029	10062020	96104	88.06	10/05/2020	INV	PD	SHIPPING FEES FOR METER
CHECK DATE: 10/06/2020										
						150.80				
10825 FRANCO AUTO UPHOLSTERY										
13906		09/18/2020	10250529	10062020	96105	165.00	09/18/2020	INV	PD	WO678-17 REPAIR ONE BUCKE
CHECK DATE: 10/06/2020										
10191 FRONTIER										
09212020-3990		09/17/2020	10250402	10062020	96106	46.88	09/17/2020	INV	PD	REMOTE CALL FRWD
CHECK DATE: 10/06/2020										
09212020-4212		09/17/2020	10250405	10062020	96107	87.37	09/17/2020	INV	PD	2 SAL 4 WIRE
CHECK DATE: 10/06/2020										
10072020-4213		09/21/2020	10250677	10062020	96108	93.31	09/21/2020	INV	PD	2 PRIVATE LINE VOICE COND
CHECK DATE: 10/06/2020										
10052020-3640		09/21/2020	10250678	10062020	96109	108.28	09/21/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 10/06/2020										
09252020-0830		09/17/2020	10250401	10062020	96110	117.31	09/17/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 10/06/2020										
09212020-7167		09/17/2020	10250404	10062020	96111	153.39	09/17/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 10/06/2020										
09282020-0379		09/17/2020	10250399	10062020	96112	218.98	09/17/2020	INV	PD	FIOS INTERNET
CHECK DATE: 10/06/2020										
09212020-2361		09/17/2020	10250403	10062020	96113	226.86	09/17/2020	INV	PD	4 BUSINESS LINE-MEASURED
CHECK DATE: 10/06/2020										
10012020-8273		09/17/2020	10250406	10062020	96114	232.01	09/17/2020	INV	PD	3 CENTRANET FEATURE

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: 10/06/2020										
09282020-3882		09/17/2020	10250400	10062020	96115	426.37	09/17/2020	INV	PD	FIOS INTERNET
CHECK DATE: 10/06/2020										
09282020-1172		09/17/2020	10250398	10062020	96116	2,476.95	09/17/2020	INV	PD	41 BUSINESS LINE-MEASURED
CHECK DATE: 10/06/2020										
						4,187.71				
8726 GALBEZ, JERRY										
9/10/2020		09/10/2020	10250666	10062020	96117	1,435.89	09/21/2020	INV	PD	COMPUTER LOAN #9511
CHECK DATE: 10/06/2020										
3202 GALE										
71495119		08/27/2020	10250318	10062020	96118	23.82	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
71342285		08/24/2020	10250319	10062020	96118	100.18	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
71746378		09/03/2020	10250512	10062020	96118	242.20	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
71745835		09/03/2020	10250513	10062020	96118	91.13	09/18/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
						457.33				
1289 GALLS INCORPORATED										
016319193		09/17/2020	10250465	10062020	96119	70.22	09/17/2020	INV	PD	police equipment
CHECK DATE: 10/06/2020										
1300 GAS COMPANY, THE										
1650350877 8-0820		09/10/2020	10250276	10062020	96120	9,039.06	09/10/2020	INV	PD	CNG FUEL 8/1-9/1/20
CHECK DATE: 10/06/2020										
06964443334-9-1		09/17/2020	10250419	10062020	96120	3,003.44	09/17/2020	INV	PD	BILLING PERIOD 7/28-8/2
CHECK DATE: 10/06/2020										
						12,042.50				
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
107740J	4258	09/01/2020	10250147	10062020	96121	2,940.00	10/06/2020	INV	PD	Engr&DesignSvcs.CC Chambe
CHECK DATE: 10/06/2020										
3706 GOLDEN STATE WATER										
48470300004-9-10		09/17/2020	10250418	10062020	96122	635.41	09/17/2020	INV	PD	AUG-SEPT 2020
CHECK DATE: 10/06/2020										
547190000090920		09/18/2020	10250601	10062020	96122	234.21	09/18/2020	INV	PD	54719000009 9/29/20
CHECK DATE: 10/06/2020										
						869.62				
10751 GOLDEN TOUCH CLEANING, INC.										
67436	5020	09/10/2020	10250279	10062020	96123	9,931.35	09/10/2020	INV	PD	PROVIDE JANITORIAL SERVIC
CHECK DATE: 10/06/2020										
67437		09/10/2020	10250281	10062020	96123	250.00	09/10/2020	INV	PD	ALTA VISTA SUNDAY SERVICE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
						10,181.35				
12211 HAAGEN REDONDO LLC										
PERMIT # E-7080		07/20/2020	10250551	10062020	96124	1,000.00	10/06/2020	INV	PD	Refund Permit # E-7080,Re
CHECK DATE: 10/06/2020										
1453 HDL, COREN & CONE										
SIN004017		09/26/2020	10250925	10062020	96125	745.00	09/29/2020	INV	PD	2019-20 CAFR STAT PACKAGE
CHECK DATE: 10/06/2020										
10239 HERNANDEZ, MICHAEL										
03/23/2020A		03/23/2020	10250657	10062020	96126	1,066.50	09/21/2020	INV	PD	FIRE - LEADING COMPLEX CH
CHECK DATE: 10/06/2020										
03/23/2020B		03/23/2020	10250658	10062020	96126	433.50	09/21/2020	INV	PD	FIRE - LOCAL GOVERNMENT P
CHECK DATE: 10/06/2020										
						1,500.00				
7831 HIRSCH & ASSOCIATES INC										
#1905, PB #8	4132	08/31/2020	10250146	10062020	96127	1,000.00	10/06/2020	INV	PD	NRB.BikewayImprovements.3
CHECK DATE: 10/06/2020										
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW0720		09/18/2020	10250502	10062020	96128	60.96	09/18/2020	INV	PD	CITY VEHICLE CAR WASHES J
CHECK DATE: 10/06/2020										
3583 HOUSING AUTHORITY ASSOCIATION OF										
202071		09/21/2020	10250683	10062020	96129	450.00	09/21/2020	INV	PD	2020 Annual CAHA Membersh
CHECK DATE: 10/06/2020										
8433 INGRAM LIBRARY SERVICES										
47646718		08/13/2020	10250320	10062020	96130	87.08	09/15/2020	INV	PD	BOOKS
CHECK DATE: 10/06/2020										
12138 INSIGHT PUBLIC SECTOR SLED										
1100768588	5061	09/21/2020	10250676	10062020	96131	205,085.90	09/21/2020	INV	PD	MICROSOFT EA RENEWAL - YE
CHECK DATE: 10/06/2020										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130095305		09/04/2020	10250094	10062020	96132	1,200.54	09/04/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/06/2020										
7956 IPS GROUP, INC.										
52815		08/12/2020	10250027	10062020	96133	132.48	09/01/2020	INV	PD	OUT OF WARRANTY REPAIR SE
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53349	5029	08/31/2020	10250373	10062020	96133	6,185.80	09/30/2020	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 10/06/2020										
53454		09/03/2020	10250374	10062020	96133	404.99	10/03/2020	INV	PD	OUT OF WARRANTY REPAIR SE
CHECK DATE: 10/06/2020										
53389		08/24/2020	10250375	10062020	96133	506.23	09/23/2020	INV	PD	OUT OF WARRANTY SERVICE F
CHECK DATE: 10/06/2020										
						7,229.50				
12209 J.S. HELD LLC										
1143957		09/18/2020	10250708	10062020	96134	4,180.00	09/21/2020	INV	PD	7/20 Cassidy Legal Fees
CHECK DATE: 10/06/2020										
11433 JOHNSON CONTROLS SECURITY SOLUTIONS										
34683385		08/08/2020	10250339	10062020	96135	381.30	09/01/2020	INV	PD	DB ALARM SYSTEM ACCESS CH
CHECK DATE: 10/06/2020										
1735 KENNEL CLUB										
423472		09/18/2020	10250617	10062020	96136	519.40	09/18/2020	INV	PD	K9 Ammo Kennel 12 days 7/
CHECK DATE: 10/06/2020										
1718 KOA CORPORATION										
JC06096-1	4781	08/31/2020	10250520	10062020	96137	1,000.00	10/06/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 10/06/2020										
JB96100-11	4781	08/31/2020	10250521	10062020	96137	25,832.50	10/06/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 10/06/2020										
						26,832.50				
5855 KOSMONT COMPANIES										
8012-119	4816	07/31/2020	10250155	10062020	96138	5,284.50	09/21/2020	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 10/06/2020										
8012-120	4816	08/31/2020	10250674	10062020	96138	7,881.90	09/21/2020	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 10/06/2020										
						13,166.40				
8444 KRONOS										
11655956		09/10/2020	10250357	10062020	96139	1,093.77	10/06/2020	INV	PD	QTR1 MAINT FEES
CHECK DATE: 10/06/2020										
11653319		09/09/2020	10250358	10062020	96139	2,836.00	10/06/2020	INV	PD	JULY-AUG 2020 WF TELESTAF
CHECK DATE: 10/06/2020										
11652488	5016	09/18/2020	10250610	10062020	96139	3,068.76	09/18/2020	INV	PD	Kronos Monthly Cloud Host
CHECK DATE: 10/06/2020										
11653305	5051	09/18/2020	10250615	10062020	96139	10,037.59	09/18/2020	INV	PD	Kronos Telestaff Annual S
CHECK DATE: 10/06/2020										
						17,036.12				
1807 L.N. CURTIS & SONS, INC.										
INV420658		09/08/2020	10250362	10062020	96140	160.94	10/06/2020	INV	PD	BRUSH GEAR/EQUIP
CHECK DATE: 10/06/2020										

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
10899 LA UNIFORMS										
6028 CHECK DATE: 10/06/2020		09/17/2020	10250466	10062020	96141	9.41	09/17/2020	INV	PD	alterations evelo
6055 CHECK DATE: 10/06/2020		09/17/2020	10250467	10062020	96141	16.00	09/17/2020	INV	PD	alterations delery
6090 CHECK DATE: 10/06/2020		09/17/2020	10250468	10062020	96141	15.00	09/17/2020	INV	PD	alterations recinos
6102 CHECK DATE: 10/06/2020		09/17/2020	10250469	10062020	96141	176.29	09/17/2020	INV	PD	m. garcia's uniforms
6103 CHECK DATE: 10/06/2020		09/17/2020	10250470	10062020	96141	176.29	09/17/2020	INV	PD	uniform pants merrill
6114 CHECK DATE: 10/06/2020		09/17/2020	10250471	10062020	96141	5.00	09/17/2020	INV	PD	alterations delery
6355 CHECK DATE: 10/06/2020		09/17/2020	10250486	10062020	96141	132.24	09/17/2020	INV	PD	jacket goodloe
6356 CHECK DATE: 10/06/2020		09/17/2020	10250487	10062020	96141	132.24	09/17/2020	INV	PD	jacket chaplain campbell
6217 CHECK DATE: 10/06/2020		09/17/2020	10250480	10062020	96141	253.41	09/17/2020	INV	PD	uniforms st. clair
6278 CHECK DATE: 10/06/2020		09/17/2020	10250481	10062020	96141	12.00	09/17/2020	INV	PD	alterations adamiak
6281 CHECK DATE: 10/06/2020		09/17/2020	10250482	10062020	96141	383.28	09/17/2020	INV	PD	uniforms paiz
6306 CHECK DATE: 10/06/2020		09/17/2020	10250483	10062020	96141	198.34	09/17/2020	INV	PD	uniforms vantrimpont
6314 CHECK DATE: 10/06/2020		09/17/2020	10250484	10062020	96141	176.29	09/17/2020	INV	PD	uniform pants torres
6354 CHECK DATE: 10/06/2020		09/17/2020	10250485	10062020	96141	8.00	09/17/2020	INV	PD	alteration delery
6143 CHECK DATE: 10/06/2020		09/17/2020	10250472	10062020	96141	154.24	09/17/2020	INV	PD	uniforms dyberg
6156 CHECK DATE: 10/06/2020		09/17/2020	10250473	10062020	96141	1,340.75	09/17/2020	INV	PD	uniforms and equipment ho
6167 CHECK DATE: 10/06/2020		09/17/2020	10250475	10062020	96141	68.08	09/17/2020	INV	PD	uniforms dileva
6171 CHECK DATE: 10/06/2020		09/17/2020	10250476	10062020	96141	187.31	09/17/2020	INV	PD	uniforms nimmons
6184 CHECK DATE: 10/06/2020		09/17/2020	10250477	10062020	96141	22.05	09/17/2020	INV	PD	police equipment serrano
6198 CHECK DATE: 10/06/2020		09/17/2020	10250479	10062020	96141	253.46	09/17/2020	INV	PD	uniforms drury
						3,719.68				
12213 LARA, JORGE										
201TorranceRefund CHECK DATE: 10/06/2020		09/18/2020	10250612	10062020	96142	3,000.00	09/18/2020	INV	PD	C & D Refund for 210 Torr
9936 LARRY WALKER ASSOCIATES										
00531.03-17 CHECK DATE: 10/06/2020	3990	09/15/2020	10250722	10062020	96143	7,305.44	10/06/2020	INV	PD	NPDES Permit Compliance C

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20200800-779		09/18/2020	10250635	10062020	96144	850.00	09/21/2020	INV	PD	8/20 Wright Legal Fees
CHECK DATE: 10/06/2020										
9083 LAZ PARKING CALIFORNIA, LLC										
0111243	4942	09/04/2020	10250187	10062020	96145	3,282.41	09/21/2020	INV	PD	ANNUAL PARKING SERVICES W
CHECK DATE: 10/06/2020										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
235027		09/18/2020	10250702	10062020	96146	1,100.00	09/21/2020	INV	PD	7/20 Hennessey's Tavern L
CHECK DATE: 10/06/2020										
235028		09/18/2020	10250703	10062020	96146	1,183.00	09/21/2020	INV	PD	7/20 Hennessey's Tavern-A
CHECK DATE: 10/06/2020										
235029		09/18/2020	10250704	10062020	96146	22,097.40	09/21/2020	INV	PD	7/20 Johnson Legal Fees
CHECK DATE: 10/06/2020										
235026		09/18/2020	10250705	10062020	96146	9,370.00	09/21/2020	INV	PD	7/20 Arnold Legal Fees
CHECK DATE: 10/06/2020										
						33,750.40				
11426 LEFTA SYSTEMS										
000039		09/18/2020	10250568	10062020	96147	4,025.00	09/18/2020	INV	PD	METR SUPPORT IT
CHECK DATE: 10/06/2020										
9073 LESLIE SCOTT CONSULTING										
RB 7 - 2020	5035	09/20/2020	10250669	10062020	96148	15,340.00	09/20/2020	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 10/06/2020										
RB 8 - 2020	5035	09/20/2020	10250670	10062020	96148	11,700.00	09/20/2020	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 10/06/2020										
						27,040.00				
8803 LEXISNEXIS RISK DATA MANAGEMENT										
135914520200831		09/18/2020	10250604	10062020	96149	58.50	09/18/2020	INV	PD	Background Services
CHECK DATE: 10/06/2020										
1887 LIFE ASSIST, INC.										
1030123		08/25/2020	10250359	10062020	96150	4,327.29	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1030287		08/25/2020	10250360	10062020	96150	687.47	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1032051		09/01/2020	10250361	10062020	96150	513.94	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1034525		09/11/2020	10250452	10062020	96150	122.16	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1034777		09/14/2020	10250453	10062020	96150	701.51	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1032917		09/17/2020	10250488	10062020	96150	43.80	09/17/2020	INV	PD	GLOVES
CHECK DATE: 10/06/2020										
1032773		09/17/2020	10250492	10062020	96150	131.40	09/17/2020	INV	PD	GLOVES

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
1035347		09/15/2020	10250716	10062020	96150	56.00	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
1035137		09/15/2020	10250717	10062020	96150	244.32	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
						6,827.89				
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
8/25/20		08/25/2020	10250030	10062020	96151	693.10	09/25/2020	INV	PD	SHELTER FEES & ANIMAL CAR
CHECK DATE: 10/06/2020										
1985 LYNN PEAVEY COMPANY										
372854		09/03/2020	10250353	10062020	96152	814.20	10/03/2020	INV	PD	Crime Lab Supplies
CHECK DATE: 10/06/2020										
10274 MACKAY METERS, INC.										
1057149	4950	08/13/2020	10250706	10062020	96153	221,087.50	09/21/2020	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 10/06/2020										
11955 MAGNA LEGAL SERVICES, LLC										
16377		09/18/2020	10250713	10062020	96154	11,247.50	09/21/2020	INV	PD	8/20 Smith Legal Fees
CHECK DATE: 10/06/2020										
8440 MAHONEY, CURT										
7/20/20B		07/20/2020	10250662	10062020	96155	149.00	09/21/2020	INV	PD	FIRE - TOUGH CONVERSATION
CHECK DATE: 10/06/2020										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
680445		09/18/2020	10250622	10062020	96156	740.90	09/21/2020	INV	PD	7/20 Padilla Legal Fees
CHECK DATE: 10/06/2020										
675800		09/18/2020	10250623	10062020	96156	1,441.20	09/21/2020	INV	PD	5/20 Piar Legal Fees
CHECK DATE: 10/06/2020										
682443		09/18/2020	10250624	10062020	96156	8,958.90	09/21/2020	INV	PD	8/20 Pollard Legal Fees
CHECK DATE: 10/06/2020										
682463		09/18/2020	10250625	10062020	96156	160.30	09/21/2020	INV	PD	8/20 Palenciaarchila Lega
CHECK DATE: 10/06/2020										
682462		09/18/2020	10250626	10062020	96156	2,076.50	09/21/2020	INV	PD	8/20 Pyle Legal Fees
CHECK DATE: 10/06/2020										
						13,377.80				
11710 MARINA LANDSCAPE, INC										
119043-06	4596	08/30/2020	10250543	10062020	96157	32,641.89	10/06/2020	INV	PD	NRBBikewayImprvmnts job 3
CHECK DATE: 10/06/2020										
4387 MARTIN CHEVROLET										
794304		09/18/2020	10250531	10062020	96158	160.19	09/18/2020	INV	PD	WO673 HEATER HOSE
CHECK DATE: 10/06/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2068 MATTUCCI PLUMBING										
PERMIT # E-6784		01/14/2020	10250325	10062020	96159	861.00	10/06/2020	INV	PD	Refund Permit #E-6784,Rec
CHECK DATE: 10/06/2020										
2084 MCCUNE & HARBER, LLP.										
102978		09/18/2020	10250586	10062020	96160	1,794.95	09/21/2020	INV	PD	8/20 Cassidy Legal Fees
CHECK DATE: 10/06/2020										
10298		09/18/2020	10250590	10062020	96160	546.30	09/21/2020	INV	PD	8/20 Perry Legal Fees
CHECK DATE: 10/06/2020										
102981		09/18/2020	10250591	10062020	96160	371.70	09/21/2020	INV	PD	8/20 Gray Legal Fees
CHECK DATE: 10/06/2020										
102982		09/18/2020	10250592	10062020	96160	135.00	09/21/2020	INV	PD	8/20 Blechner Legal Fees
CHECK DATE: 10/06/2020										
102595		09/18/2020	10250594	10062020	96160	90.00	09/21/2020	INV	PD	7/20 Losie Legal Fees
CHECK DATE: 10/06/2020										
99417		09/18/2020	10250710	10062020	96160	313.52	09/21/2020	INV	PD	1/20 Carroll Legal Fees
CHECK DATE: 10/06/2020										
102588		09/18/2020	10250711	10062020	96160	1,956.45	09/21/2020	INV	PD	7/20 Manby Legal Fees
CHECK DATE: 10/06/2020										
102856		09/18/2020	10250712	10062020	96160	7,308.90	09/21/2020	INV	PD	7/20 Smith Legal Fees
CHECK DATE: 10/06/2020										
						12,516.82				
11620 MENJIVAR, ARNOLD										
6/11/20		06/11/2020	10250663	10062020	96161	350.00	09/21/2020	INV	PD	FIRE - COMPANY OFFICER 2E
CHECK DATE: 10/06/2020										
2117 MERRIMAC ENERGY GROUP										
2203659	5053	09/10/2020	10250205	10062020	96162	9,596.39	09/10/2020	INV	PD	4,000 GALLONS DIESEL FUEL
CHECK DATE: 10/06/2020										
7177 MICHEL & ASSOCIATES, P.C.										
6401QB/9036TS		09/18/2020	10250570	10062020	96163	442.90	09/21/2020	INV	PD	7/20 Haroldson Legal Fees
CHECK DATE: 10/06/2020										
9037TS		09/18/2020	10250572	10062020	96163	427.50	09/21/2020	INV	PD	7/20 Magainic Legal Fees
CHECK DATE: 10/06/2020										
9038TS		09/18/2020	10250573	10062020	96163	200.00	09/21/2020	INV	PD	7/20 Nunez Legal Fees
CHECK DATE: 10/06/2020										
9039TS		09/18/2020	10250575	10062020	96163	405.00	09/21/2020	INV	PD	7/20 Quinn Legal Fees
CHECK DATE: 10/06/2020										
						1,475.40				
11365 MINTZ LEVIN										
9097472		09/18/2020	10250597	10062020	96164	1,674.00	09/21/2020	INV	PD	7/20 Breach of Contract L
CHECK DATE: 10/06/2020										
9097471		09/18/2020	10250598	10062020	96164	25,420.00	09/21/2020	INV	PD	7/20 Declaratory Relief L
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						27,094.00				
2172 MOBILE MINI LLC										
9008995411		09/10/2020	10250193	10062020	96165	526.75	09/10/2020	INV	PD	200 PCH CONTAINER RENTAL
CHECK DATE: 10/06/2020										
9009021141		09/10/2020	10250244	10062020	96165	152.91	09/10/2020	INV	PD	RENTAL EQUIPMENT STREETS
CHECK DATE: 10/06/2020										
						679.66				
6080 MOFFATT & NICHOL										
753990	3712	09/16/2020	10250720	10062020	96166	4,750.00	10/06/2020	INV	PD	Municipal&SportFishingTim
CHECK DATE: 10/06/2020										
11544 MONTGOMERY HARDWARE CO.										
728014	4876	09/15/2020	10250289	10062020	96167	9,632.32	09/15/2020	INV	PD	REPAIR/REPLACE RESTROOM F
CHECK DATE: 10/06/2020										
11379 MRI SOFTWARE LLC										
US-INV1041729		09/21/2020	10250675	10062020	96168	9.42	09/21/2020	INV	PD	IVR Phone Charges 7/20/18
CHECK DATE: 10/06/2020										
US-INV1027141		09/21/2020	10250685	10062020	96168	9.64	09/21/2020	INV	PD	IVR Phone Charges 6/20/20
CHECK DATE: 10/06/2020										
US-INV839885	5065	08/26/2020	10250910	10062020	96168	15,052.09	09/28/2020	INV	PD	HOUSING PRO SOFTWARE SUBC
CHECK DATE: 10/06/2020										
US-INV978657	5065	03/30/2020	10250911	10062020	96168	7,016.95	09/28/2020	INV	PD	HOUSING PRO SOFTWARE SUBC
CHECK DATE: 10/06/2020										
						22,088.10				
9155 MUNISERVICES, LLC										
INV06-009848	4830	09/17/2020	10250893	10062020	96169	7,540.14	10/15/2020	INV	PD	UUT COMPLIANCE SERVICES
CHECK DATE: 10/06/2020										
2219 NAN MCKAY & ASSOCIATES, INC										
INV251137		09/21/2020	10250686	10062020	96170	329.00	09/21/2020	INV	PD	HCV MB Rev Service
CHECK DATE: 10/06/2020										
8775 NATIONAL AUTO FLEET GROUP										
F07598	4522	09/18/2020	10250556	10062020	96171	50,516.72	09/18/2020	INV	PD	PURCHASE (5) FORD F-250 T
CHECK DATE: 10/06/2020										
11155 NATIONAL TESTING NETWORK										
7402		08/31/2020	10250650	10062020	96172	123.00	09/21/2020	INV	PD	ECOMM TEST - EMG SVCS DIS
CHECK DATE: 10/06/2020										
6445 NOBLE CONSULTANTS, INC.										
2020138	2856	09/03/2020	10250160	10062020	96173	13,652.65	10/06/2020	INV	PD	C-1411-131 SSLagoon/BoatL

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
2020147	2856	09/08/2020	10250296	10062020	96173	384.00	10/06/2020	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 10/06/2020										
						14,036.65				
3795 NORMAN SCHALL & ASSOCIATES										
217796		09/18/2020	10250588	10062020	96174	884.70	09/21/2020	INV	PD	5/20 Cassidy Court Report
CHECK DATE: 10/06/2020										
215762		09/18/2020	10250709	10062020	96174	553.00	09/21/2020	INV	PD	1/20 Cassidy Court Report
CHECK DATE: 10/06/2020										
						1,437.70				
4796 OCCU-MED,LTD.										
1020900		08/31/2020	10250651	10062020	96175	384.60	09/21/2020	INV	PD	PART-TIME NEW HIRE PRE-HI
CHECK DATE: 10/06/2020										
2320 OCLC, INC.										
1000068505		09/01/2020	10250321	10062020	96176	1,467.81	09/15/2020	INV	PD	CATALOGING/ILL SUBSCRIPTI
CHECK DATE: 10/06/2020										
2324 OFFICE DEPOT										
118480468001		08/24/2020	10250031	10062020	96177	177.75	09/25/2020	INV	PD	OFFICE SUPPLIES FOR CBO
CHECK DATE: 10/06/2020										
118489861001		08/19/2020	10250032	10062020	96177	26.49	09/25/2020	INV	PD	OFFICE SUPPLIES FOR CBO
CHECK DATE: 10/06/2020										
119568184001		08/26/2020	10250142	10062020	96177	181.39	10/06/2020	INV	PD	Office supplies for Engin
CHECK DATE: 10/06/2020										
120615402001		08/31/2020	10250322	10062020	96177	7.85	09/15/2020	INV	PD	CIRCULATION CLEANING SUPP
CHECK DATE: 10/06/2020										
117264826001		09/16/2020	10250330	10062020	96177	1,490.69	09/16/2020	INV	PD	PAPER
CHECK DATE: 10/06/2020										
113263613001		09/21/2020	10250689	10062020	96177	10.50	09/21/2020	INV	PD	Office Supplies
CHECK DATE: 10/06/2020										
113263638001		09/21/2020	10250691	10062020	96177	19.70	09/21/2020	INV	PD	Office Supplies
CHECK DATE: 10/06/2020										
113263655001		09/21/2020	10250693	10062020	96177	43.79	09/21/2020	INV	PD	Office Supplies
CHECK DATE: 10/06/2020										
113619874001		09/21/2020	10250694	10062020	96177	54.74	09/21/2020	INV	PD	Office Supplies
CHECK DATE: 10/06/2020										
121476582001		09/21/2020	10250696	10062020	96177	244.93	09/21/2020	INV	PD	BLUE CARDSTOCK PAPER
CHECK DATE: 10/06/2020										
123597394001		09/15/2020	10250927	10062020	96177	20.22	09/29/2020	INV	PD	STAPLES, RUBER BANDS, TAP
CHECK DATE: 10/06/2020										
119801632001		08/27/2020	10250645	10062020	96177	5.57	09/21/2020	INV	PD	OFFICE SUPPLIES 27-AUG-20
CHECK DATE: 10/06/2020										
113618788001		09/21/2020	10250687	10062020	96177	199.90	09/21/2020	INV	PD	Thermometer (CARES Act)
CHECK DATE: 10/06/2020										
113194020001		09/21/2020	10250688	10062020	96177	893.06	09/21/2020	INV	PD	Office Supplies (CARES Ac
CHECK DATE: 10/06/2020										
121435626001		09/17/2020	10250491	10062020	96177	153.08	09/17/2020	INV	PD	ALCOHOL PADS
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121701608001 CHECK DATE: 10/06/2020		09/18/2020	10250500	10062020	96177	443.37	09/18/2020	INV	PD	OFFICE SUPPLIES FOR RECOR
109975174001 CHECK DATE: 10/06/2020		09/18/2020	10250501	10062020	96177	65.34	09/18/2020	INV	PD	OFFICE SUPPLIES FOR DISPA
118104173001 CHECK DATE: 10/06/2020		09/18/2020	10250566	10062020	96177	6.89	09/18/2020	INV	PD	OFFICE SUPPLIES- P&T
118104174001 CHECK DATE: 10/06/2020		09/18/2020	10250578	10062020	96177	38.31	09/18/2020	INV	PD	OFFICE SUPPLIES
119001384001 CHECK DATE: 10/06/2020		09/18/2020	10250638	10062020	96177	275.22	09/18/2020	INV	PD	PAPER FOR COPIER
121800104001 CHECK DATE: 10/06/2020		09/02/2020	10250390	10062020	96177	74.44	10/02/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
120616024001 CHECK DATE: 10/06/2020		08/28/2020	10250436	10062020	96177	60.50	09/17/2020	INV	PD	SUPPLIES
120991733001 CHECK DATE: 10/06/2020		09/17/2020	10250454	10062020	96177	54.26	09/17/2020	INV	PD	OFFICE SUPPLIES
121196695001 CHECK DATE: 10/06/2020		09/17/2020	10250456	10062020	96177	9.52	09/17/2020	INV	PD	OFFICE SUPPLIES - SPLIT O
121196691001 CHECK DATE: 10/06/2020		09/17/2020	10250457	10062020	96177	150.43	09/17/2020	INV	PD	OFFICE SUPPLIES - M. CARR
119886532001 CHECK DATE: 10/06/2020		09/17/2020	10250490	10062020	96177	110.60	09/17/2020	INV	PD	WIPES
113558271001 CHECK DATE: 10/06/2020		08/05/2020	10250347	10062020	96177	105.51	09/04/2020	INV	PD	DB GENERAL INVESTIGATIONS
113557838001 CHECK DATE: 10/06/2020		08/06/2020	10250348	10062020	96177	52.32	09/11/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
121504333001 CHECK DATE: 10/06/2020		09/16/2020	10250376	10062020	96177	63.08	09/16/2020	INV	PD	OFFICE SUPPLIES
121526464001 CHECK DATE: 10/06/2020		09/16/2020	10250379	10062020	96177	24.08	09/16/2020	INV	PD	OFFICE SUPPLIES
121796561001 CHECK DATE: 10/06/2020		09/02/2020	10250381	10062020	96177	69.58	10/02/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
121797482001 CHECK DATE: 10/06/2020		09/02/2020	10250389	10062020	96177	14.22	10/02/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
119388467001 CHECK DATE: 10/06/2020		09/16/2020	10250331	10062020	96177	69.82	09/16/2020	INV	PD	BLUE INDEX PAPER
512493613001 CHECK DATE: 10/06/2020		09/16/2020	10250332	10062020	96177	38.31	09/16/2020	INV	PD	BACKPACK
463140217001 CHECK DATE: 10/06/2020		03/23/2020	10250342	10062020	96177	21.35	04/24/2020	INV	PD	DB GENERAL INVESTIGATIONS
463121748001 CHECK DATE: 10/06/2020		03/23/2020	10250343	10062020	96177	358.17	04/24/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
113558276001 CHECK DATE: 10/06/2020		08/04/2020	10250344	10062020	96177	8.75	09/04/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
113558280001 CHECK DATE: 10/06/2020		08/05/2020	10250346	10062020	96177	3.49	09/04/2020	INV	PD	DB GENERAL INVESTIGATIONS
119722768001 CHECK DATE: 10/06/2020		08/27/2020	10250647	10062020	96178	36.51	09/21/2020	INV	PD	OFFICE SUPPLIES 27-AUG-20
119801629001 CHECK DATE: 10/06/2020		08/27/2020	10250646	10062020	96179	36.76	09/21/2020	INV	PD	OFFICE SUPPLIES 27-AUG-20
119801631001 CHECK DATE: 10/06/2020		09/01/2020	10250649	10062020	96180	105.11	09/21/2020	INV	PD	OFFICE SUPPLIES 01-SEP-20
						5,825.60				

12210 OFILADA, EDGARDO

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SIP2418ART-HIBZL		09/21/2020	10250732	10062020	96181	9,650.00	09/21/2020	INV	PD	SIP GRANT 2418 ARTESIA #A
CHECK DATE: 10/06/2020										
9316 ONWARD ENGINEERING										
5409	4749	09/04/2020	10250149	10062020	96182	5,582.50	10/06/2020	INV	PD	OnCallTasks.Civil&Traffic
CHECK DATE: 10/06/2020										
5410	5036	09/04/2020	10250157	10062020	96182	30,311.90	10/06/2020	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 10/06/2020										
5370	3977	08/10/2020	10250158	10062020	96182	870.00	10/06/2020	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 10/06/2020										
5419	3977	09/04/2020	10250159	10062020	96182	972.30	10/06/2020	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 10/06/2020										
						37,736.70				
8881 OVERLAND, PACIFIC, AND CUTLER, INC.										
2007125	3042	07/31/2020	10250163	10062020	96183	1,422.75	10/06/2020	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 10/06/2020										
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
4268	3606	08/31/2020	10250297	10062020	96184	4,294.00	10/06/2020	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 10/06/2020										
12215 PHELPS, PATRICIA H.										
747AveBRefund		09/18/2020	10250614	10062020	96185	3,000.00	09/18/2020	INV	PD	C & D Refund for 747 Aven
CHECK DATE: 10/06/2020										
10521 PLACEWORKS										
73111	3751	08/31/2020	10250494	10062020	96186	3,433.75	10/06/2020	INV	PD	08/2020 GENERAL PLAN UPDA
CHECK DATE: 10/06/2020										
2487 PLUMBER'S DEPOT										
PD-46101	5040	09/10/2020	10250198	10062020	96187	7,469.38	09/10/2020	INV	PD	REPAIR VACTOR TRUCK DOOR
CHECK DATE: 10/06/2020										
11747 PORTOFINO HOTEL & MARINA										
09042020		09/18/2020	10250606	10062020	96188	773.72	09/18/2020	INV	PD	PD Vessel Fuel
CHECK DATE: 10/06/2020										
5485 PORTOFINO HOTEL & YACHT CLUB										
09042020		09/04/2020	10250386	10062020	96189	769.45	09/21/2020	INV	PD	FUEL 801
CHECK DATE: 10/06/2020										
2548 PRUDENTIAL OVERALL SUPPLY										
42550818		09/08/2020	10250364	10062020	96190	24.55	10/06/2020	INV	PD	FS1MATS/DEL#20419018
CHECK DATE: 10/06/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42551724 CHECK DATE: 10/06/2020		09/10/2020	10250365	10062020	96190	37.84	10/06/2020	INV	PD	FS2MATS/DEL#40419014
42548936 CHECK DATE: 10/06/2020		09/01/2020	10250384	10062020	96190	26.50	09/21/2020	INV	PD	MATS/ACCT 2-04-17-032 FD#
						88.89				
12024 QUADIENT, INC.										
40154898 CHECK DATE: 10/06/2020		09/16/2020	10250333	10062020	96191	191.63	09/16/2020	INV	PD	STANDARD MAINTENANCE
2618 RED WING SHOE STORES										
9-1-83335 CHECK DATE: 10/06/2020		09/10/2020	10250236	10062020	96192	350.00	09/10/2020	INV	PD	REGINALDO BRETADO WORK BO
11-2-36823 CHECK DATE: 10/06/2020		09/10/2020	10250237	10062020	96192	350.00	09/10/2020	INV	PD	SAULO HERNANDEZ WORK BOOT
11-1-65348 CHECK DATE: 10/06/2020		09/10/2020	10250238	10062020	96192	325.18	09/10/2020	INV	PD	GERARDO MEJIA WORK BOOT V
11-1-50607 CHECK DATE: 10/06/2020		09/10/2020	10250239	10062020	96192	335.05	09/10/2020	INV	PD	LUIS OLEA WORK BOOT VOUCH
11-1-66767 CHECK DATE: 10/06/2020		09/10/2020	10250240	10062020	96192	9.30	09/10/2020	INV	PD	CARLOS CASTELLAMOS WORK B
11-1-66915 CHECK DATE: 10/06/2020		09/10/2020	10250241	10062020	96192	4.74	09/10/2020	INV	PD	DANNY GARCIA WORK BOOT VO
11-1-79266 CHECK DATE: 10/06/2020		09/10/2020	10250242	10062020	96192	350.00	09/10/2020	INV	PD	JUAN BARAJAS WORK BOOT VO
11-2-37470 CHECK DATE: 10/06/2020		09/10/2020	10250243	10062020	96192	350.00	09/10/2020	INV	PD	CARLOS GONZALEZ WORK BOOT
						2,074.27				
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
10965880 CHECK DATE: 10/06/2020		09/18/2020	10250714	10062020	96193	6.78	09/21/2020	INV	PD	8/20 Domestic Violence Ca
10968627 CHECK DATE: 10/06/2020		09/18/2020	10250715	10062020	96193	254.79	09/21/2020	INV	PD	9/20 Condemnation Prac 3r
						261.57				
9637 REGIONAL TAP CENTER										
091520 CHECK DATE: 10/06/2020		09/20/2020	10250672	10062020	96194	208.59	09/20/2020	INV	PD	TAP MOBILE VALIDATORSS MO
2685 RICHARDS, WATSON & GERSHON										
228408(A) CHECK DATE: 10/06/2020		09/18/2020	10250642	10062020	96195	3,120.00	09/21/2020	INV	PD	8/20 Muni Code/City Chart
228408(C) CHECK DATE: 10/06/2020		09/18/2020	10250643	10062020	96195	494.00	09/21/2020	INV	PD	8/20 LA County Safe Clean
228399 CHECK DATE: 10/06/2020		09/18/2020	10250648	10062020	96195	312.00	09/21/2020	INV	PD	8/20 SB415 Legal Fees
228400 CHECK DATE: 10/06/2020		09/18/2020	10250652	10062020	96195	130.00	09/21/2020	INV	PD	8/20 Heritage Pointe Seni
228408(B)		09/18/2020	10250656	10062020	96195	1,222.00	09/21/2020	INV	PD	8/20 Muni Code/City Chart

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
228396		09/18/2020	10250667	10062020	96195	3,874.00	09/21/2020	INV	PD	8/20 NPDES Seaside Lagoon
CHECK DATE: 10/06/2020										
228395		09/18/2020	10250707	10062020	96195	20,228.00	09/21/2020	INV	PD	8/20 Issues Relating to A
CHECK DATE: 10/06/2020										
228398		09/11/2020	10250728	10062020	96195	2,626.00	10/06/2020	INV	PD	August 2020 Services
CHECK DATE: 10/06/2020										
						32,006.00				
2729 ROLLING HILLS PLASTICS										
23450	4520	09/10/2020	10250245	10062020	96196	4,162.75	09/10/2020	INV	PD	PURCHASE PLASTIC LINERS F
CHECK DATE: 10/06/2020										
12142 S&R SPORT										
657227		09/21/2020	10250725	10062020	96197	791.50	09/21/2020	INV	PD	Reusable Face Masks (CARE
CHECK DATE: 10/06/2020										
2783 SAFETY-KLEEN CORPORATION										
84083065		09/10/2020	10250262	10062020	96198	973.02	09/10/2020	INV	PD	SHOP PARTS WASHERS
CHECK DATE: 10/06/2020										
3031 SC FUELS										
4391984	5054	09/10/2020	10250204	10062020	96199	18,972.47	09/10/2020	INV	PD	8,000 GALLONS UNLEADED FU
CHECK DATE: 10/06/2020										
10360 SECURITAS SECURITY SERVICES USA, INC.										
W6900096		09/18/2020	10250605	10062020	96200	360.00	09/18/2020	INV	PD	Guard Services
CHECK DATE: 10/06/2020										
11774 SHAFER, MARIA										
2020-035 RDBPC		08/29/2020	10250555	10062020	96201	361.25	09/18/2020	INV	PD	PREPARATION OF MINUTES PL
CHECK DATE: 10/06/2020										
11796 SIEMENS MOBILITY										
5610236446	4766	09/10/2020	10250189	10062020	96202	1,882.00	09/10/2020	INV	PD	CITYWIDE TRAFFIC SIGNAL M
CHECK DATE: 10/06/2020										
5620031271	4766	09/10/2020	10250190	10062020	96202	1,593.34	09/10/2020	INV	PD	CITYWIDE TRAFFIC SIGNAL M
CHECK DATE: 10/06/2020										
						3,475.34				
8931 SIGNAL ATTORNEY SERVICE, INC.										
091520		09/18/2020	10250627	10062020	96203	45.00	09/21/2020	INV	PD	Services Rendered From 09
CHECK DATE: 10/06/2020										
2898 SIGNVERTISE										
9413		09/21/2020	10250727	10062020	96204	1,100.00	09/21/2020	INV	PD	STREET BANNER INSTALLATIO

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
9459 SKECHERS USA										
202915		09/10/2020	10250210	10062020	96205	30,000.00	09/10/2020	INV	PD	RENTAL REFUND - SKECHERS
CHECK DATE: 10/06/2020										
10679 SLATER WATERPROOFING, INC.										
3980 A Retention A		09/17/2020	10250536	10062020	96206	101,076.10	10/06/2020	INV	PD	Pier Pkg Structure Retent
CHECK DATE: 10/06/2020										
3980 B Retention B		09/17/2020	10250540	10062020	96206	3,950.29	10/06/2020	INV	PD	Refund for retention for
CHECK DATE: 10/06/2020										
						105,026.39				
10453 SLEEIS, STEPHEN										
318S.MariaRefund		09/18/2020	10250607	10062020	96207	3,000.00	09/18/2020	INV	PD	C&D Refund for 318 S. Mar
CHECK DATE: 10/06/2020										
9647 SMITH, CHAD M.										
01/28/20		01/28/2020	10250664	10062020	96208	300.00	09/21/2020	INV	PD	FIRE - CHIEF FIRE OFFICER
CHECK DATE: 10/06/2020										
2930 SMITH, DAVID										
4/26/20		04/20/2020	10250665	10062020	96209	1,066.50	09/21/2020	INV	PD	FIRE - CRISIS COMMUNICATI
CHECK DATE: 10/06/2020										
2990 SOUTH BAY FORD										
FOW669667		09/04/2020	10250090	10062020	96210	81.95	09/04/2020	INV	PD	WO676 BRAKE PADS
CHECK DATE: 10/06/2020										
FXCS934236		09/10/2020	10250257	10062020	96210	150.00	09/10/2020	INV	PD	WO CAMERA
CHECK DATE: 10/06/2020										
FXCS934444		09/10/2020	10250258	10062020	96210	312.50	09/10/2020	INV	PD	WO CAMERA
CHECK DATE: 10/06/2020										
FOW669837		09/18/2020	10250538	10062020	96210	397.63	09/18/2020	INV	PD	WO341 SEAT TRACK REAPIR
CHECK DATE: 10/06/2020										
FXCS935788		09/18/2020	10250537	10062020	96211	1,876.99	09/18/2020	INV	PD	WO403 A/C REPLACMENT
CHECK DATE: 10/06/2020										
						2,819.07				
2999 SOUTH BAY SHELL										
SHELLCARWASH0820		09/18/2020	10250533	10062020	96212	572.00	09/18/2020	INV	PD	CITY VEHICLE CAR WASH AUG
CHECK DATE: 10/06/2020										
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
500502		09/18/2020	10250539	10062020	96213	1,226.87	09/18/2020	INV	PD	WO124-18 A/C BLOWER MOTOR
CHECK DATE: 10/06/2020										
3016 SOUTHERN CALIFORNIA EDISON										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2-39-050-2888-9-1 CHECK DATE: 10/06/2020		09/17/2020	10250407	10062020	96214	383.26	09/17/2020	INV	PD	NS GRANT CONDON CARNEGIE
2-39-041-2872-9-1 CHECK DATE: 10/06/2020		09/17/2020	10250409	10062020	96214	1,379.82	09/17/2020	INV	PD	ARTESIA JUANITA SAPPHIRE
2-39-052-5293-9-4 CHECK DATE: 10/06/2020		09/17/2020	10250410	10062020	96214	2,186.18	09/17/2020	INV	PD	HARBOR FISHERMAN'S COVE M
2-39-052-5392-9-3 CHECK DATE: 10/06/2020		09/17/2020	10250411	10062020	96214	64,298.28	09/17/2020	INV	PD	182nd BERYL ARTESIA
2-39-052-5343-9-3 CHECK DATE: 10/06/2020		09/17/2020	10250412	10062020	96214	3,096.66	09/17/2020	INV	PD	MORGAN RINDGE BLOSSOM
2-39-050-4033-8-29 CHECK DATE: 10/06/2020		09/17/2020	10250413	10062020	96214	477.49	09/17/2020	INV	PD	KINGSDALE
2-39-041-1593-8-28 CHECK DATE: 10/06/2020		09/17/2020	10250414	10062020	96214	237.60	09/17/2020	INV	PD	NELSON
						72,059.29				
10631 SOUTHERN CALIFORNIA EDISON										
7701018474 CHECK DATE: 10/06/2020	3806	03/01/2020	10250148	10062020	96215	4,531.30	10/06/2020	INV	PD	SCE ROW N Redondo 5Yr Lic
9644 STEAMX, LLC										
57028 CHECK DATE: 10/06/2020		09/04/2020	10250092	10062020	96216	274.63	09/04/2020	INV	PD	WO208 HOSE
10365 T-MOBILE										
08212020 CHECK DATE: 10/06/2020		08/21/2020	10250351	10062020	96217	9.13	09/13/2020	INV	PD	FUME ALERT ALARM MONTHLY
8354 TERESA KLINKNER, ATTORNEY AT LAW										
190 CHECK DATE: 10/06/2020		09/18/2020	10250633	10062020	96218	875.00	09/21/2020	INV	PD	8/20 Uplands Lease Legal
189 CHECK DATE: 10/06/2020		09/18/2020	10250634	10062020	96218	1,032.50	09/21/2020	INV	PD	8/20 Tidelands Lease Lega
						1,907.50				
11764 THE CHUKA FAMILY TRUST										
09212020 CHECK DATE: 10/06/2020		09/18/2020	10250629	10062020	96219	20,430.52	09/18/2020	INV	PD	1922 ARTESIA BLVD. RENT P
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
200810RB CHECK DATE: 10/06/2020		09/01/2020	10250350	10062020	96220	150.00	10/15/2020	INV	PD	EVAL 4 CASES ENTERED 1 CA
71 TIME WARNER CABLE										
0060500032520 CHECK DATE: 10/06/2020		03/25/2020	10250349	10062020	96221	218.83	04/11/2020	INV	PD	CABLE TV INTERNET SERVICE
0962656082520		09/16/2020	10250337	10062020	96222	271.69	09/16/2020	INV	PD	ETHERNET INTRASTATE

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: 10/06/2020										
0679747090120		09/16/2020	10250338	10062020	96223	420.00	09/16/2020	INV	PD	DARK FIBER
CHECK DATE: 10/06/2020										
0526211082720		09/16/2020	10250336	10062020	96224	3,509.76	09/16/2020	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 10/06/2020										
0004790090620		09/21/2020	10250679	10062020	96225	5,577.52	09/21/2020	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 10/06/2020										
0711235090120		09/18/2020	10250618	10062020	96226	420.00	09/18/2020	INV	PD	Spectrum Dark Fiber DB
CHECK DATE: 10/06/2020										
						10,417.80				
11361 TIREHUB, LLC										
15893390		09/10/2020	10250278	10062020	96227	1,586.65	09/10/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 10/06/2020										
15996475		09/18/2020	10250507	10062020	96227	659.50	09/18/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 10/06/2020										
						2,246.15				
3216 TODDCO SWEEPING CO										
31903		09/01/2020	10250438	10062020	96228	432.00	09/17/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 10/06/2020										
31760		08/01/2020	10250441	10062020	96228	432.00	09/17/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 10/06/2020										
31613		07/01/2020	10250443	10062020	96228	432.00	09/17/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 10/06/2020										
31460		07/01/2020	10250445	10062020	96228	432.00	09/17/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 10/06/2020										
						1,728.00				
3219 TOMAHAWK LIVE TRAP COMPANY										
337237		08/24/2020	10250377	10062020	96229	305.68	09/24/2020	INV	PD	PET CARRIERS
CHECK DATE: 10/06/2020										
3225 TORRANCE AUTO PARTS										
22800820	5060	09/18/2020	10250547	10062020	96230	6,728.25	09/18/2020	INV	PD	CAR PARTS FOR CITY VEHICL
CHECK DATE: 10/06/2020										
7130 TORRANCE AUTO REPAIR										
0164673		09/04/2020	10250091	10062020	96231	109.95	09/04/2020	INV	PD	WO678 WHEEL ALIGNMENT
CHECK DATE: 10/06/2020										
0164756		09/10/2020	10250259	10062020	96231	504.22	09/10/2020	INV	PD	WO353 AC REPLACE
CHECK DATE: 10/06/2020										
0164805		09/18/2020	10250546	10062020	96231	1,339.23	09/18/2020	INV	PD	WO240 INSTALL AC FAN MOTO
CHECK DATE: 10/06/2020										
						1,953.40				
3227 TORRANCE MEMORIAL MEDICAL CENTER										
95-1644042		08/12/2015	10250655	10062020	96232	1,514.00	09/21/2020	INV	PD	FIRST AID 8/4/2015 SWEATT
CHECK DATE: 10/06/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9907 TRAFFIC LOOPS CRACKFILLING, INC.										
6619		09/10/2020	10250194	10062020	96233	2,600.00	09/10/2020	INV	PD	STREET LIGHTING
CHECK DATE: 10/06/2020										
7361 TRANSPORTATION CONCEPTS										
516-08-2020	5038	09/20/2020	10250673	10062020	96234	243,465.01	09/20/2020	INV	PD	SERVICES RENDERED AUGUST
CHECK DATE: 10/06/2020										
9342 TRANSUNION RISK AND ALTERNATIVE										
09012020		09/01/2020	10250352	10062020	96235	73.80	09/01/2020	INV	PD	TLO MONTHLY ACCESS CHARGE
CHECK DATE: 10/06/2020										
3261 TURF STAR INC										
3303306-00		09/18/2020	10250541	10062020	96236	140.00	09/18/2020	INV	PD	WO286 REGEN ENGINE
CHECK DATE: 10/06/2020										
3270 TYLER TECHNOLOGIES INC										
045-304561	5056	09/15/2020	10250286	10062020	96237	126,396.08	09/15/2020	INV	PD	SUPPORT AND UPDATE LLICEN
CHECK DATE: 10/06/2020										
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
016608242020		09/03/2020	10250076	10062020	96238	28.00	09/03/2020	INV	PD	LA ROCK CAL CARD 08-24-20
CHECK DATE: 10/06/2020										
2151082420		09/08/2020	10250123	10062020	96238	386.56	09/08/2020	INV	PD	CAL CARD - AUG 2020 - T.
CHECK DATE: 10/06/2020										
739008242020		09/08/2020	10250124	10062020	96238	29,256.55	09/08/2020	INV	PD	CAL CARD-AUG 2002 - F. CO
CHECK DATE: 10/06/2020										
082420207520		09/08/2020	10250125	10062020	96238	324.88	09/08/2020	INV	PD	LIBRARY - VILHAUER
CHECK DATE: 10/06/2020										
0824201342		08/24/2020	10250126	10062020	96238	432.53	10/06/2020	INV	PD	Cal Card Andrew Winje #13
CHECK DATE: 10/06/2020										
6707082420		09/08/2020	10250136	10062020	96238	8.25	09/08/2020	INV	PD	CAL CARD - AUG. 2020 H.S
CHECK DATE: 10/06/2020										
309608242020		09/28/2020	10250905	10062020	96238	1,005.83	09/28/2020	INV	PD	CALCARD SSNEED AUG 2020
CHECK DATE: 10/06/2020										
7820082420		08/24/2020	10250906	10062020	96238	2,067.24	09/28/2020	INV	PD	CAL-CARD FSD RNORMAN 08-2
CHECK DATE: 10/06/2020										
082420-7739		08/05/2020	10250950	10062020	96238	50.00	09/30/2020	INV	PD	ELEANOR 8/20 CAL CARD
CHECK DATE: 10/06/2020										
302708242020		09/30/2020	10250953	10062020	96238	554.21	09/30/2020	INV	PD	LUIS AGUIRRE 8/20 CAL CAR
CHECK DATE: 10/06/2020										
3116082420		09/17/2020	10250497	10062020	96238	119.92	09/17/2020	INV	PD	LEMDEE CALCARD 082020
CHECK DATE: 10/06/2020										
2469082420		09/17/2020	10250498	10062020	96238	50.00	09/17/2020	INV	PD	CHORVATH CALCARD 082020
CHECK DATE: 10/06/2020										
2870-08-24-2020		09/10/2020	10250599	10062020	96238	131.04	09/10/2020	INV	PD	CALCARD Prestia August 20
CHECK DATE: 10/06/2020										
561708242020		09/19/2020	10250668	10062020	96238	411.74	09/19/2020	INV	PD	JOYCE'S EXPENSES 07 31 &

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/06/2020									
9007082420		09/24/2020	10250767	10062020	96238	4,555.46	09/24/2020	INV	PD	EMILYE ABKENAR CALCARD
CHECK DATE:	10/06/2020									
4593082420		09/28/2020	10250904	10062020	96238	124.16	09/28/2020	INV	PD	CALCARD - TAYLOR CIANO
CHECK DATE:	10/06/2020									
9002082420		09/15/2020	10250327	10062020	96238	1,439.25	09/15/2020	INV	PD	CAL CARD AUG 2020 J. OLG
CHECK DATE:	10/06/2020									
9819082420		09/15/2020	10250334	10062020	96238	1,822.65	09/15/2020	INV	PD	CAL CARD AUG. 2020 E. MA
CHECK DATE:	10/06/2020									
263108242020		09/15/2020	10250335	10062020	96238	1,316.12	09/15/2020	INV	PD	CAL CARD AUG 2020 G. LAO
CHECK DATE:	10/06/2020									
639008242020		09/15/2020	10250345	10062020	96238	1,127.81	09/15/2020	INV	PD	CAL CARD AUG 2020 M. PAC
CHECK DATE:	10/06/2020									
7283-08-24-2020		09/10/2020	10250369	10062020	96238	44.01	09/10/2020	INV	PD	CALCARD Plugge August 202
CHECK DATE:	10/06/2020									
1701-08-24-2020		09/10/2020	10250380	10062020	96238	847.13	09/10/2020	INV	PD	CALCARD Evelo August 2020
CHECK DATE:	10/06/2020									
3471082420		09/15/2020	10250299	10062020	96238	1,983.89	09/15/2020	INV	PD	CAL CARD AUG 2020 V.MURO
CHECK DATE:	10/06/2020									
5652082420		09/15/2020	10250300	10062020	96238	192.32	09/15/2020	INV	PD	CAL CARD AUG 2020 E. BET
CHECK DATE:	10/06/2020									
2825082420		09/15/2020	10250302	10062020	96238	849.21	09/15/2020	INV	PD	CAL CARD AUG 2020 T. HOL
CHECK DATE:	10/06/2020									
6366082420		09/15/2020	10250316	10062020	96238	1,559.51	09/15/2020	INV	PD	CAL CARD AUG 2020 B. WHI
CHECK DATE:	10/06/2020									
0528082420		09/15/2020	10250323	10062020	96238	295.00	09/15/2020	INV	PD	DIANE AMAYA CALCARD
CHECK DATE:	10/06/2020									
7663082420		09/15/2020	10250326	10062020	96238	200.97	09/15/2020	INV	PD	CAL CARD AUG 2020 J. ORE
CHECK DATE:	10/06/2020									
368908242020		09/14/2020	10250280	10062020	96238	4,342.05	09/14/2020	INV	PD	JACK MEYER CAL CARD - 8/2
CHECK DATE:	10/06/2020									
759808242020		09/14/2020	10250284	10062020	96238	250.00	09/14/2020	INV	PD	CDIAZ CAL CARD BEACH PERM
CHECK DATE:	10/06/2020									
859608242020		09/14/2020	10250285	10062020	96238	48.40	09/14/2020	INV	PD	YORKCALCARD CULLIGAN WATE
CHECK DATE:	10/06/2020									
8547082420		09/15/2020	10250290	10062020	96238	429.51	09/15/2020	INV	PD	CAL CARD - AUG. 2020 K.
CHECK DATE:	10/06/2020									
9234082420		09/15/2020	10250292	10062020	96238	486.50	09/15/2020	INV	PD	CAL CARD - AUG 2020 M. K
CHECK DATE:	10/06/2020									
5261082420		09/15/2020	10250293	10062020	96238	6,231.27	09/15/2020	INV	PD	CAL CARD - AUG 2020 M. K
CHECK DATE:	10/06/2020									
7096-08-24-2020		09/10/2020	10250234	10062020	96238	142.47	09/10/2020	INV	PD	CALCARD Valdivia August 2
CHECK DATE:	10/06/2020									
2086-09-24-2020		09/10/2020	10250235	10062020	96238	90.84	09/10/2020	INV	PD	CALCARD Martinez August 2
CHECK DATE:	10/06/2020									
08242020-3861		09/14/2020	10250254	10062020	96238	6.99	09/14/2020	INV	PD	CALCARD CHRIS BENSON(3861
CHECK DATE:	10/06/2020									
08242020-1945		09/14/2020	10250256	10062020	96238	2,706.13	09/14/2020	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE:	10/06/2020									
082420206099		09/14/2020	10250270	10062020	96238	117.78	09/14/2020	INV	PD	ZACH PAINTER CAL CARD 08-
CHECK DATE:	10/06/2020									
1566-08-24-2020		09/10/2020	10250274	10062020	96238	395.32	09/10/2020	INV	PD	CALCARD Havrilchak August
CHECK DATE:	10/06/2020									
6001-08-24-2020		09/10/2020	10250228	10062020	96238	140.68	09/10/2020	INV	PD	CALCARD Mendence August 2
CHECK DATE:	10/06/2020									

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3209-08-24-2020		09/10/2020	10250229	10062020	96238	3,342.63	09/10/2020	INV	PD	CALCARD Kochheim August 2
CHECK DATE: 10/06/2020										
9917-08-24-2020		09/10/2020	10250230	10062020	96238	9.12	09/10/2020	INV	PD	CALCARD Lofstrom August 2
CHECK DATE: 10/06/2020										
7775-08-24-2020		09/10/2020	10250231	10062020	96238	409.30	09/10/2020	INV	PD	CALCARD Morales August 20
CHECK DATE: 10/06/2020										
6714-08-24-2020		09/10/2020	10250232	10062020	96238	2,259.88	09/10/2020	INV	PD	CALCARD Temprano August 2
CHECK DATE: 10/06/2020										
1394-09-24-2020		09/10/2020	10250233	10062020	96238	91.97	09/10/2020	INV	PD	CALCARD Spry August 2020
CHECK DATE: 10/06/2020										
6207-08-24-2020		09/10/2020	10250222	10062020	96238	407.27	09/10/2020	INV	PD	CALCARD Sapien August 202
CHECK DATE: 10/06/2020										
8853-08-24-2020		09/10/2020	10250223	10062020	96238	3,005.59	09/10/2020	INV	PD	CALCARD Hoffman August 20
CHECK DATE: 10/06/2020										
5029-08-24-2020		09/10/2020	10250224	10062020	96238	720.22	09/10/2020	INV	PD	CALCARD Manley August 202
CHECK DATE: 10/06/2020										
7235-09-24-2020		09/10/2020	10250225	10062020	96238	395.00	09/10/2020	INV	PD	CALCARD Fizulich August 2
CHECK DATE: 10/06/2020										
1918-08-24-2020		09/10/2020	10250226	10062020	96238	958.97	09/10/2020	INV	PD	CALCARD Naylor August 202
CHECK DATE: 10/06/2020										
6103-08-24-2020		09/10/2020	10250227	10062020	96238	11.67	09/10/2020	INV	PD	CALCARD Strosnider August
CHECK DATE: 10/06/2020										
5074082420		09/08/2020	10250214	10062020	96238	299.51	09/08/2020	INV	PD	CAL CARD AUG 2020 C. YO
CHECK DATE: 10/06/2020										
1017082420		09/08/2020	10250216	10062020	96238	2,272.92	09/08/2020	INV	PD	CAL CARD AUG 2020 A. SIL
CHECK DATE: 10/06/2020										
8109082420		09/08/2020	10250217	10062020	96238	2,282.03	09/08/2020	INV	PD	CAL CARD AUG 2020 P. WE
CHECK DATE: 10/06/2020										
5238082420		09/08/2020	10250218	10062020	96238	347.40	09/08/2020	INV	PD	CAL CARD AUG 2020 J. MOO
CHECK DATE: 10/06/2020										
5704-08-24-2020		09/10/2020	10250220	10062020	96238	5,085.00	09/10/2020	INV	PD	CALCARD Kauffman August 2
CHECK DATE: 10/06/2020										
6741-08-24-2020		09/10/2020	10250221	10062020	96238	2,215.50	09/10/2020	INV	PD	CALCARD Sprengel August 2
CHECK DATE: 10/06/2020										
8996082420		09/08/2020	10250203	10062020	96238	1,235.07	09/08/2020	INV	PD	CAL CARD - AUG 2020 J. C
CHECK DATE: 10/06/2020										
5897082420		09/08/2020	10250206	10062020	96238	485.74	09/08/2020	INV	PD	CAL CARD AUG 2020 C. PEI
CHECK DATE: 10/06/2020										
4608082420		09/08/2020	10250208	10062020	96238	2,166.07	09/08/2020	INV	PD	CAL CARD AUG 2020 A. GOD
CHECK DATE: 10/06/2020										
9964082420		09/08/2020	10250211	10062020	96238	438.49	09/08/2020	INV	PD	CAL CARD AUG 2020 R. ROS
CHECK DATE: 10/06/2020										
8034082420		09/08/2020	10250212	10062020	96238	695.89	09/08/2020	INV	PD	CAL CARD - AUG 2020 H. S
CHECK DATE: 10/06/2020										
1580082420		09/08/2020	10250213	10062020	96238	3,182.45	09/08/2020	INV	PD	CAL CARD - AUG 2020 D. H
CHECK DATE: 10/06/2020										
7598082420		08/24/2020	10250182	10062020	96238	575.69	10/06/2020	INV	PD	08/20 BROWN CALCARD
CHECK DATE: 10/06/2020										
1615082420		08/24/2020	10250183	10062020	96238	49.90	10/06/2020	INV	PD	08/20 BOSTER CALCARD
CHECK DATE: 10/06/2020										
321510062020		08/24/2020	10250185	10062020	96238	37.61	09/14/2020	INV	PD	C ANTOS CC 08-24-20
CHECK DATE: 10/06/2020										
2602082420		09/08/2020	10250192	10062020	96238	11,907.35	09/08/2020	INV	PD	CAL CARD -AUG 2020 R. RI
CHECK DATE: 10/06/2020										
8888-082420		09/10/2020	10250199	10062020	96238	901.07	09/14/2020	INV	PD	8/20 J. Espinoza Cal Card

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/06/2020										
5628082420		09/08/2020	10250202	10062020	96238	184.41	09/08/2020	INV	PD	CAL CARD -AUG 2020 J. FA
CHECK DATE: 10/06/2020										
7286082420		08/24/2020	10250176	10062020	96238	1,334.10	10/06/2020	INV	PD	08/20 METZGER CALCARD
CHECK DATE: 10/06/2020										
3686082420		08/24/2020	10250177	10062020	96238	37.21	10/06/2020	INV	PD	08/20 REGAN CALCARD
CHECK DATE: 10/06/2020										
1599082420		08/24/2020	10250178	10062020	96238	14.11	10/06/2020	INV	PD	08/20 REYES CALCARD
CHECK DATE: 10/06/2020										
9760082420		08/24/2020	10250179	10062020	96238	1,553.24	10/06/2020	INV	PD	08/20 SMITH CALCARD
CHECK DATE: 10/06/2020										
5479082420		08/24/2020	10250180	10062020	96238	276.88	10/06/2020	INV	PD	08/20 YAMAMOTO CALCARD
CHECK DATE: 10/06/2020										
7933082420		08/24/2020	10250181	10062020	96238	3,634.61	10/06/2020	INV	PD	08/20 YANG CALCARD
CHECK DATE: 10/06/2020										
9694082420		08/24/2020	10250170	10062020	96238	10.54	10/06/2020	INV	PD	08/20 BELLANTE CALCARD
CHECK DATE: 10/06/2020										
6273082420		08/24/2020	10250171	10062020	96238	159.90	10/06/2020	INV	PD	08/20 CONARD CALCARD
CHECK DATE: 10/06/2020										
7876082420		08/24/2020	10250172	10062020	96238	18.17	10/06/2020	INV	PD	08/20 DEPAOLI CALCARD
CHECK DATE: 10/06/2020										
1092082420		08/24/2020	10250173	10062020	96238	32.37	10/06/2020	INV	PD	08/20 HUIZAR CALCARD
CHECK DATE: 10/06/2020										
6026082420		08/24/2020	10250174	10062020	96238	194.63	10/06/2020	INV	PD	08/20 LORENSON CALCARD
CHECK DATE: 10/06/2020										
5708082420		08/24/2020	10250175	10062020	96238	799.83	10/06/2020	INV	PD	08/20 MAY CALCARD
CHECK DATE: 10/06/2020										
6932082420		09/08/2020	10250150	10062020	96238	3,337.90	09/08/2020	INV	PD	CAL CARD - AUG. 2020 M.C
CHECK DATE: 10/06/2020										
4603082420		09/08/2020	10250152	10062020	96238	7.50	09/08/2020	INV	PD	CAL CARD - AUG. 2020 J.
CHECK DATE: 10/06/2020										
030408242020		09/08/2020	10250153	10062020	96238	9,280.68	09/08/2020	INV	PD	CAL CARD -AUG. 2020 J. R
CHECK DATE: 10/06/2020										
753108242020		09/08/2020	10250166	10062020	96238	1,519.65	09/08/2020	INV	PD	CAL CARD -AUG. 2020 J. G
CHECK DATE: 10/06/2020										
7952082420		09/08/2020	10250168	10062020	96238	333.74	09/08/2020	INV	PD	CAL CARD -AUG. 2020 R. L
CHECK DATE: 10/06/2020										
9805082420		08/24/2020	10250169	10062020	96238	191.60	10/06/2020	INV	PD	08/20 BANDY CALCARD
CHECK DATE: 10/06/2020										
						135,282.56				
3281 UC REGENTS										
2676		09/01/2020	10250587	10062020	96239	3,037.67	09/18/2020	INV	PD	09/20 CE/QI FIRE TRAINING
CHECK DATE: 10/06/2020										
3285 UNDERGROUND SERVICE ALERT										
820200571		09/01/2020	10250340	10062020	96240	183.25	10/06/2020	INV	PD	RBCH New Ticket Charges
CHECK DATE: 10/06/2020										
dsb20194860		09/01/2020	10250341	10062020	96240	73.66	10/06/2020	INV	PD	Calif. State Fee for Regu
CHECK DATE: 10/06/2020										
						256.91				
3300 UNITED PARCEL SERVICE										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75685F		09/05/2020	10250366	10062020	96241	34.35	10/06/2020	INV	PD	SHIP EQUIP/REBATE
CHECK DATE: 10/06/2020										
0000889114380		09/19/2020	10250926	10062020	96241	124.00	09/29/2020	INV	PD	SERVICE CHARGES
CHECK DATE: 10/06/2020										
						158.35				
5332 UNITED RENTALS NORTHWEST, INC.										
180244426-006		09/10/2020	10250195	10062020	96242	583.08	09/10/2020	INV	PD	SOLAR MESSAGE BOARDS
CHECK DATE: 10/06/2020										
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22008	5026	09/18/2020	10250609	10062020	96243	4,050.00	09/18/2020	INV	PD	Urban Grafitti Annual Ser
CHECK DATE: 10/06/2020										
8088 VERIZON BUSINESS SERVICES										
Z7053322		09/16/2020	10250329	10062020	96244	1,978.09	09/16/2020	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 10/06/2020										
3621 VERIZON WIRELESS										
9861852226		09/18/2020	10250620	10062020	96245	3,910.24	09/18/2020	INV	PD	PD Phone Charges
CHECK DATE: 10/06/2020										
9861519193		09/21/2020	10250682	10062020	96245	53.99	09/21/2020	INV	PD	Jul 26-Aug 25
CHECK DATE: 10/06/2020										
9861551195		09/10/2020	10250264	10062020	96245	48.62	09/10/2020	INV	PD	SEWERS EMERGENCY CELL PHO
CHECK DATE: 10/06/2020										
9861933277		09/10/2020	10250265	10062020	96245	213.25	09/10/2020	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 10/06/2020										
9861524501		09/15/2020	10250298	10062020	96246	3,665.00	09/15/2020	INV	PD	PD MDC MODEM
CHECK DATE: 10/06/2020										
						7,891.10				
6081 VERONICA TAM & ASSOCIATES										
2765	4892	09/13/2020	10250495	10062020	96247	1,237.50	10/06/2020	INV	PD	08/2020 SB330 ANALYSIS AN
CHECK DATE: 10/06/2020										
12206 WALLACE, JAMES K.										
270081		08/17/2020	10250641	10062020	96248	400.00	09/21/2020	INV	PD	SURVEY REPORT 27 GUARDIAN
CHECK DATE: 10/06/2020										
290081		08/17/2020	10250644	10062020	96249	400.00	09/21/2020	INV	PD	SURVEY REPORT CRYSTALINER
CHECK DATE: 10/06/2020										
						800.00				
3408 WAXIE SANITARY SUPPLY										
79335121		09/18/2020	10250571	10062020	96250	277.81	09/18/2020	INV	PD	RBPAC CLEANING SUPPLIES
CHECK DATE: 10/06/2020										
79359119		09/18/2020	10250574	10062020	96250	1,741.18	09/18/2020	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/06/2020										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79351842		09/18/2020	10250577	10062020	96250	3,186.78	09/18/2020	INV	PD	COVID CLEANING SUPPLIES
CHECK DATE: 10/06/2020										
79351696		09/18/2020	10250581	10062020	96250	220.29	09/18/2020	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/06/2020										
79351790	4760	09/18/2020	10250583	10062020	96250	885.96	09/18/2020	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 10/06/2020										
79365176	4760	09/18/2020	10250585	10062020	96250	2,608.18	09/18/2020	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 10/06/2020										
						8,920.20				
3421 WEST COAST ARBORISTS INC										
160710-A	4815	09/17/2020	10250423	10062020	96251	612.00	09/17/2020	INV	PD	Tree trimming services fo
CHECK DATE: 10/06/2020										
9128 WEST COAST LIGHTS & SIRENS, INC.										
20450		09/17/2020	10250489	10062020	96252	790.58	09/17/2020	INV	PD	HAVIS SCREEN AND REPLACEM
CHECK DATE: 10/06/2020										
10426 WEST MARINE PRO										
007746		09/02/2020	10250387	10062020	96253	162.04	09/21/2020	INV	PD	TOOLS/EQUIP 808
CHECK DATE: 10/06/2020										
11291 WORK BOOT WAREHOUSE										
6-54786		09/10/2020	10250200	10062020	96254	350.00	09/10/2020	INV	PD	JESUS AVILA WORK BOOT VOU
CHECK DATE: 10/06/2020										
12217 ZAVALA, ANGELICA										
9/9/2020		09/09/2020	10250690	10062020	96255	1,090.23	09/21/2020	INV	PD	COMPUTER LOAN 9510
CHECK DATE: 10/06/2020										
4049 ZIP REPORTS										
52705200827		09/21/2020	10250684	10062020	96256	14.25	09/21/2020	INV	PD	Reports Ordered August 20
CHECK DATE: 10/06/2020										
9214 ZOHO CORPORATION										
2271708		09/15/2020	10250288	10062020	96257	2,747.00	09/15/2020	INV	PD	MANAGE ENGINE ADAUDIT PLU
CHECK DATE: 10/06/2020										
3510 ZOLL MEDICAL CORPORATION										
3127633		08/26/2020	10250367	10062020	96258	266.79	10/06/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/06/2020										
3124325		08/19/2020	10250368	10062020	96258	2,816.89	10/06/2020	INV	PD	PARAMEDIC EQUIP/AUTOPULSE
CHECK DATE: 10/06/2020										
3129217		08/28/2020	10250370	10062020	96258	-2,994.32	10/06/2020	CRM	PD	REFPO4914
CHECK DATE: 10/06/2020										

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
		547 INVOICES				3,106,287.76				

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