CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12228 515 JUDY DRIVE LLC/JOSEPH ZEIDEN										
PERMIT # E-6594 CHECK DATE: 10/20/2020		10/21/2019	10251059	10202020	96259	861.00	10/20/2020	INV	PD	Refund Permit #E-6594,Rec
PERMIT # E-6199 CHECK DATE: 10/20/2020		04/30/2019	10251057	10202020	96260	1,583.00	10/20/2020	INV	PD	Refund Permit #E-6199,Rec
						2,444.00				
12233 ACHONG, TROY										
20200974 CHECK DATE: 10/20/2020		10/09/2020	10251300	10202020	96261	548.00	10/20/2020	INV	PD	REFUND DOUBLE PAYMENT PLA
12187 ACUITY SPECIALTY PRODUCTS, INC.										
9005388850 CHECK DATE: 10/20/2020		07/27/2020	10251173	10202020	96262	1,255.86	10/20/2020	INV	PD	FS2 SANITIZING EQUIP/SUPP
34369907 CHECK DATE: 10/20/2020		09/14/2020	10251174	10202020	96262	-76.10	10/20/2020	CRM	PD	DUP PAYMENT INV9005378331
						1,179.76				
10623 ADLERHORST INTERNATIONAL LLC										
105432 CHECK DATE: 10/20/2020		10/10/2020	10251341	10202020	96263	577.50	10/10/2020	INV	PD	K9 Training September 202
6413 ADVANCED IMAGING OF SOUTH BAY										
Z709D99 CHECK DATE: 10/20/2020		09/03/2020	10251212	10202020	96264	290.00	10/12/2020	INV	PD	FIRST AID JOHN SODEN 9/3/
12200 AGA ENGINEERS, INC.										
02070-IN CHECK DATE: 10/20/2020	4977	09/30/2020	10251362	10202020	96265	2,490.00	10/20/2020	INV	PD	On-CallContract.KingHarbo
02069-IN CHECK DATE: 10/20/2020	4977	09/30/2020	10251369	10202020	96265	5,710.00	10/20/2020	INV	PD	On-CallContract.KingHarbo
						8,200.00				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
10535337 CHECK DATE: 10/20/2020	5037	10/09/2020	10251314	10202020	96266	5,421.74	10/09/2020	INV	PD	SECURITY SERVICES SEPTEMB
10535336 CHECK DATE: 10/20/2020	5037	10/09/2020	10251315	10202020	96266	150.00	10/09/2020	INV	PD	HELIAUS MOBILE SEPTEMBER
						5,571.74				
144 AMERICAN CITY PEST CONTROL INC.										
500587 CHECK DATE: 10/20/2020		09/24/2020	10250889	10202020	96267	96.50	09/24/2020	INV	PD	LOC102712 RBPAC BAIT STAT
501737 CHECK DATE: 10/20/2020		09/24/2020	10250988	10202020	96267	64.00	09/24/2020	INV	PD	LOC110533 PARKS YARD BAIT
501745		09/24/2020	10250989	10202020	96267	48.00	09/24/2020	INV	PD	LOC110533 PARKS YARD BAIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
501120		09/24/2020	10250990	10202020	96267	93.50	09/24/2020	INV	PD	LOC108312 VET PARK SC BAI
CHECK DATE: 10/20/2020										
501107		09/24/2020	10250991	10202020	96267	102.00	09/24/2020	INV	PD	LOC108901 100 TORR BLVD B
CHECK DATE: 10/20/2020										
506569		09/24/2020	10251283	10202020	96267	58.50	09/24/2020	INV	PD	LOCPW YARD PEST CONTROL 1
CHECK DATE: 10/20/2020										
507083		09/24/2020	10251285	10202020	96267	52.00	09/24/2020	INV	PD	PW MAINT BAIT STATIONS 10
CHECK DATE: 10/20/2020										
						514.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20279920		09/18/2020	10251078	10202020	96268	403.37	10/07/2020	INV	PD	inmate linen service
CHECK DATE: 10/20/2020										
20281664		09/22/2020	10251084	10202020	96268	428.68	10/07/2020	INV	PD	inmate linen service
CHECK DATE: 10/20/2020										
20283604		09/25/2020	10251086	10202020	96268	406.91	10/07/2020	INV	PD	inmate linen service
CHECK DATE: 10/20/2020										
20287392		10/02/2020	10251087	10202020	96268	407.95	10/07/2020	INV	PD	inmate linen service
CHECK DATE: 10/20/2020										
20289198		10/06/2020	10251088	10202020	96268	419.61	10/07/2020	INV	PD	inmate linen service
CHECK DATE: 10/20/2020										
						2,066.52				
12220 AMERICAN TRUST ESCROW										
755816982		10/09/2020	10251306	10202020	96269	128.00	10/20/2020	INV	PD	C VASQUEZ REFUND BUILDING
CHECK DATE: 10/20/2020										
9825 ANTOS, CAITLIN										
9/24/20		09/24/2020	10251202	10202020	96270	300.00	10/12/2020	INV	PD	MGMT PIHRA MEMBERSHIP 202
CHECK DATE: 10/20/2020										
12234 ANVARIPOUR, NASRIN										
757228940		10/09/2020	10251305	10202020	96271	128.00	10/20/2020	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 10/20/2020										
213 AQUA-FLO										
SI1562266		09/24/2020	10251005	10202020	96272	1,152.01	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI1562281		09/24/2020	10251006	10202020	96272	1,315.65	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI1566348		09/24/2020	10251007	10202020	96272	584.43	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI1568036		09/24/2020	10251008	10202020	96272	15.70	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI1568037		09/24/2020	10251009	10202020	96272	47.01	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI570084		09/24/2020	10251010	10202020	96272	452.70	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
SI1571703		09/24/2020	10251011	10202020	96272	53.00	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
SI1571712		09/24/2020	10251012	10202020	96272	362.75	09/24/2020	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 10/20/2020										
						3,983.25				
11925 ARDURRA GROUP, INC.										
8648	4841	10/06/2020	10251186	10202020	96273	14,316.00	10/20/2020	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 10/20/2020										
8029 ATHENS SERVICES										
ATH-102020	4687	10/05/2020	10251034	10202020	96274	41,133.72	10/05/2020	INV	PD	OCT HHW Event - REFUSE CO
CHECK DATE: 10/20/2020										
11185 AVE I GROUP, LLC										
PERMIT # E-6798		01/28/2020	10250959	10202020	96275	295.00	10/20/2020	INV	PD	Refund Permit #E-6798,Rec
CHECK DATE: 10/20/2020										
PERMIT # E-4345		09/26/2017	10250963	10202020	96275	1,410.00	10/20/2020	INV	PD	Refund Permit #E-4345,Rec
CHECK DATE: 10/20/2020										
PERMIT # E-6704		12/04/2019	10250965	10202020	96275	722.00	10/20/2020	INV	PD	Refund Permit #E--6704,Re
CHECK DATE: 10/20/2020										
						2,427.00				
10701 AXON ENTERPRISE, INC.										
AA20-082020-3766-065		09/22/2020	10250753	10202020	96276	299.00	10/12/2020	INV	PD	VIRTUAL CONFERENCE- KORTE
CHECK DATE: 10/20/2020										
291 BAKER & TAYLOR										
H50586510		09/11/2020	10250934	10202020	96277	22.97	09/30/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
2035415162		09/11/2020	10250935	10202020	96277	187.92	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035465791		09/10/2020	10250936	10202020	96277	617.39	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035444793		09/10/2020	10250937	10202020	96277	1,286.05	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
H50546420		09/10/2020	10250938	10202020	96277	16.39	09/30/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
H51028300		09/29/2020	10251138	10202020	96277	76.30	10/07/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
2035491799		09/16/2020	10251151	10202020	96277	26.52	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035492382		09/16/2020	10251152	10202020	96277	34.74	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035418017		09/15/2020	10251153	10202020	96277	703.95	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
5016408326		09/14/2020	10251154	10202020	96277	81.17	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035525551		09/30/2020	10251266	10202020	96277	15.61	10/08/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
H51086470		09/30/2020	10251268	10202020	96277	24.60	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
2035413291		09/18/2020	10251145	10202020	96277	501.80	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035498019		09/18/2020	10251146	10202020	96277	240.41	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035421375		09/18/2020	10251147	10202020	96277	219.78	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
H50757890		09/17/2020	10251148	10202020	96277	165.68	10/07/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
2035495236		09/17/2020	10251149	10202020	96277	66.58	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
5016423462		09/16/2020	10251150	10202020	96277	107.70	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035519587		09/28/2020	10251139	10202020	96277	26.19	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
2035423067		09/28/2020	10251140	10202020	96277	348.29	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
5016440793		09/23/2020	10251141	10202020	96277	199.86	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
H50917330		09/23/2020	10251142	10202020	96277	22.15	10/07/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
H50875610		09/22/2020	10251143	10202020	96277	41.04	10/07/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
2035502704		09/22/2020	10251144	10202020	96277	80.25	10/07/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
						5,113.34				
6328 BAYSIDE MEDICAL CENTER										
00111619		09/03/2020	10251090	10202020	96278	925.00	10/07/2020	INV	PD	inate ok to book
CHECK DATE: 10/20/2020										
5439 BEAR CONTRACTORS INC.										
47312		09/24/2020	10250979	10202020	96279	135.00	09/24/2020	INV	PD	ALARM MONTIORING OCT-DEC
CHECK DATE: 10/20/2020										
47293		09/24/2020	10250980	10202020	96279	135.00	09/24/2020	INV	PD	ALARM MONTIORING OCT-DEC
CHECK DATE: 10/20/2020										
47651		09/24/2020	10250981	10202020	96279	195.00	09/24/2020	INV	PD	NBL ALARM MONTIORING OCT-
CHECK DATE: 10/20/2020										
47269		09/24/2020	10250982	10202020	96279	135.00	09/24/2020	INV	PD	MIAN LIBRARY ALARM MONTIO
CHECK DATE: 10/20/2020										
47339		09/24/2020	10250983	10202020	96279	135.00	09/24/2020	INV	PD	HIST MUSEUM ALARM MONTIOR
CHECK DATE: 10/20/2020										
47319		09/24/2020	10250984	10202020	96279	135.00	09/24/2020	INV	PD	FIRE #3 ALARM MONTIORING
CHECK DATE: 10/20/2020										
47306		09/24/2020	10250985	10202020	96279	135.00	09/24/2020	INV	PD	CITY HALL ALARM MONTIORIN
CHECK DATE: 10/20/2020										
						1,005.00				
10448 BEARCOM										
5088947		10/07/2020	10251075	10202020	96280	1,059.97	10/07/2020	INV	PD	service contract for octo
CHECK DATE: 10/20/2020										
5088948		10/01/2020	10251160	10202020	96280	1,164.02	10/20/2020	INV	PD	10/20 RADIO MAINT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
5088961		10/01/2020	10251221	10202020	96280	219.74	10/12/2020	INV	PD	MO RADIO MAINTENANCE
CHECK DATE: 10/20/2020										
						2,443.73				
354 BENNET-BOWEN LIGHTHOUSE										
3008261		09/24/2020	10250886	10202020	96281	498.23	09/24/2020	INV	PD	WO250 LIGHT BAR
CHECK DATE: 10/20/2020										
3008259		09/24/2020	10250887	10202020	96281	348.22	09/24/2020	INV	PD	WO013-19 LIGHTS
CHECK DATE: 10/20/2020										
3008470		09/24/2020	10251229	10202020	96281	2,214.28	09/24/2020	INV	PD	WO013-19 SAFETY LIGHTS FO
CHECK DATE: 10/20/2020										
						3,060.73				
365 BEST BUILT CONSTRUCTION										
PERMIT # E-6445		08/12/2019	10251055	10202020	96282	583.00	10/20/2020	INV	PD	Refund Permit #E-6445,Rec
CHECK DATE: 10/20/2020										
10436 BIBLIOTHECA, LLC										
INV-US35917		09/15/2020	10250939	10202020	96283	1,849.00	09/30/2020	INV	PD	ELECTRONIC RESOURCE
CHECK DATE: 10/20/2020										
384 BILL'S SOUND SYSTEMS, INC.										
37690		09/24/2020	10251252	10202020	96284	397.00	09/24/2020	INV	PD	ALTA VISTA FIRE ALARM TES
CHECK DATE: 10/20/2020										
37969		09/24/2020	10251253	10202020	96284	65.00	09/24/2020	INV	PD	PW PASSOCDE CHANGE
CHECK DATE: 10/20/2020										
37720		09/24/2020	10251254	10202020	96284	65.00	09/24/2020	INV	PD	PARK YARD PASSOCDE CHANGE
CHECK DATE: 10/20/2020										
37691		09/24/2020	10251255	10202020	96284	495.00	09/24/2020	INV	PD	VETS SENIOR CENTER FIRE A
CHECK DATE: 10/20/2020										
37896		09/24/2020	10251256	10202020	96284	240.00	09/24/2020	INV	PD	ALTA VISTA ALARM MONITORI
CHECK DATE: 10/20/2020										
37900		09/24/2020	10251257	10202020	96284	180.00	09/24/2020	INV	PD	HIST MUSEUM ALARM MONITOR
CHECK DATE: 10/20/2020										
37905		09/24/2020	10251265	10202020	96284	180.00	09/24/2020	INV	PD	NORTH BRANCH LIBRARY ALAR
CHECK DATE: 10/20/2020										
37907		09/24/2020	10251267	10202020	96284	213.00	09/24/2020	INV	PD	PERRY TEEN CENTER ALARM M
CHECK DATE: 10/20/2020										
37909		09/24/2020	10251274	10202020	96284	180.00	09/24/2020	INV	PD	PW YARD ALARM MONITORING
CHECK DATE: 10/20/2020										
37912		09/24/2020	10251282	10202020	96284	180.00	09/24/2020	INV	PD	PARKS YARD ALARM MONITORI
CHECK DATE: 10/20/2020										
37899		09/24/2020	10251287	10202020	96284	180.00	09/24/2020	INV	PD	FIRE STATION 3 ALARM MONI
CHECK DATE: 10/20/2020										
37908		09/24/2020	10251288	10202020	96284	180.00	09/24/2020	INV	PD	PD WAREHOUSE ALARM MONITO
CHECK DATE: 10/20/2020										
37897		09/24/2020	10251258	10202020	96284	180.00	09/24/2020	INV	PD	CITY HALL ALARM MONITOR O
CHECK DATE: 10/20/2020										
37898		09/24/2020	10251259	10202020	96284	180.00	09/24/2020	INV	PD	COM PARK MAINT BUILD ALAR
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37901		09/24/2020	10251260	10202020	96284	180.00	09/24/2020	INV	PD	CITY HALL IT ALARM MONITO
CHECK DATE: 10/20/2020										
37902		09/24/2020	10251261	10202020	96284	180.00	09/24/2020	INV	PD	MAIN LIBRARY ALARM MONITO
CHECK DATE: 10/20/2020										
37903		09/24/2020	10251263	10202020	96284	360.00	09/24/2020	INV	PD	MAINT YARD AND SHOPS ALAR
CHECK DATE: 10/20/2020										
37904		09/24/2020	10251264	10202020	96284	180.00	09/24/2020	INV	PD	MORRELL HOUSE ALARM MONIT
CHECK DATE: 10/20/2020										
						3,815.00				
385 BISHOP COMPANY										
477528		09/24/2020	10251002	10202020	96285	93.75	09/24/2020	INV	PD	PARKS SUPPLIES
CHECK DATE: 10/20/2020										
11059 BLACKSTONE PUBLISHING										
1183085		09/28/2020	10251269	10202020	96286	350.00	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
1182498		09/28/2020	10251270	10202020	96286	35.00	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
1182214		09/21/2020	10251271	10202020	96286	133.97	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
1180599		09/02/2020	10251273	10202020	96286	140.00	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/20/2020										
						658.97				
3121 BLUE DIAMOND										
2001377		09/24/2020	10250995	10202020	96287	471.00	09/24/2020	INV	PD	STREETS SHEET ASPHALT
CHECK DATE: 10/20/2020										
2011985		09/24/2020	10251244	10202020	96287	576.31	09/24/2020	INV	PD	STREETS SHEET ASPAHLT
CHECK DATE: 10/20/2020										
						1,047.31				
411 BORDEN DECAL COMPANY										
85738		08/25/2020	10250966	10202020	96288	1,712.52	11/02/2020	INV	PD	PARKING PERMITS FOR PARKI
CHECK DATE: 10/20/2020										
85757		08/26/2020	10250969	10202020	96288	2,462.52	11/02/2020	INV	PD	PERMITS FOR PARKING ENF &
CHECK DATE: 10/20/2020										
						4,175.04				
416 BOUND TREE MEDICAL, LLC										
83780211		09/21/2020	10251161	10202020	96289	97.58	10/20/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/20/2020										
83780210		09/21/2020	10251162	10202020	96289	125.07	10/20/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/20/2020										
						222.65				
4716 BROADCAST MUSIC, INC.										
9730492		10/07/2020	10251135	10202020	96290	724.00	10/07/2020	INV	PD	MUSIC LICENSING (7/1/20-6
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
545 CALIFORNIA LIBRARY ASSOCIATION										
300009271 CHECK DATE: 10/20/2020		10/01/2020	10251155	10202020	96291	165.00	10/07/2020	INV	PD	INDIVIDUAL MEMBERSHIP/VOT
577 CALIFORNIA WATER SERVICE										
2754759120092320 CHECK DATE: 10/20/2020		10/09/2020	10251328	10202020	96292	5,984.49	10/09/2020	INV	PD	2754759120 09/23/20
9968051525091720 CHECK DATE: 10/20/2020		10/09/2020	10251329	10202020	96292	2,823.53	10/09/2020	INV	PD	9968051525 09/17/20
6682231418092420 CHECK DATE: 10/20/2020		10/09/2020	10251330	10202020	96292	71.24	10/09/2020	INV	PD	6682231418 09/24/20
						8,879.26				
12226 CARLIN, COURTNEY										
PERMIT # E-6484 CHECK DATE: 10/20/2020		08/29/2019	10250957	10202020	96293	1,000.00	10/20/2020	INV	PD	Refund Permit #E-6484,rEC
705 CITY OF REDONDO BEACH										
9/24/2020 CHECK DATE: 10/20/2020		09/24/2020	10251201	10202020	96294	70,191.67	10/12/2020	INV	PD	WC 9/11/2020-9/24/2020 #1
10/08/2020 CHECK DATE: 10/20/2020		10/08/2020	10251331	10202020	96295	248,886.80	10/12/2020	INV	PD	WC 9/25/20-10/8/20 #10462
09182020 CHECK DATE: 10/20/2020		09/15/2020	10251425	10202020	96296	24.00	10/13/2020	INV	PD	PETTY CASH
10022020 CHECK DATE: 10/20/2020		09/15/2020	10251426	10202020	96297	47.20	10/13/2020	INV	PD	PETTY CASH
						319,149.67				
709 CITY OF TORRANCE										
2021-00150695 CHECK DATE: 10/20/2020		09/24/2020	10251043	10202020	96298	137,500.00	10/20/2020	INV	PD	Beach Cities Green Street
9381 CIVIL SOURCE, INC										
175377 CHECK DATE: 10/20/2020	3736	08/18/2020	10251295	10202020	96299	3,600.00	10/20/2020	INV	PD	PCH Anita-PV Arterial.Imp
725 CLEAN ENERGY										
CE12331884 CHECK DATE: 10/20/2020		10/05/2020	10251024	10202020	96300	4,296.88	10/05/2020	INV	PD	GNC M&O AUGUST 2020
CEW12324629 CHECK DATE: 10/20/2020		10/07/2020	10251172	10202020	96300	1,569.85	10/07/2020	INV	PD	FUEL PUMP 3-EPLACE BREAKW
						5,866.73				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
123900 CHECK DATE: 10/20/2020		09/30/2020	10251195	10202020	96301	410.00	10/12/2020	INV	PD	FSA PARTICIPANT FEES SEPT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11863 COMMUNICATION STRATEGIES										
2338	4881	10/08/2020	10251189	10202020	96302	4,582.50	10/08/2020	INV	PD	LOCAL AREA NETWORK AND WI
CHECK DATE: 10/20/2020										
10780 COMPANY NURSE, LLC										
29078		07/31/2020	10251198	10202020	96303	315.00	10/12/2020	INV	PD	TRIAGE SERVICES INVOICE D
CHECK DATE: 10/20/2020										
29115		07/31/2020	10251199	10202020	96304	315.00	10/12/2020	INV	PD	TRIAGE SERVICES INVOICE D
CHECK DATE: 10/20/2020										
29427		09/30/2020	10251200	10202020	96305	630.00	10/12/2020	INV	PD	TRIAGE SERVICES INVOICE D
CHECK DATE: 10/20/2020										
						1,260.00				
784 COMPLETES PLUS										
01AL0585		09/29/2020	10251032	10202020	96306	66.03	09/29/2020	INV	PD	UNIT 348-09 W.O BRAKE P
CHECK DATE: 10/20/2020										
01AL5017		09/24/2020	10251238	10202020	96306	70.98	09/24/2020	INV	PD	STOCK BRAKE PADS
CHECK DATE: 10/20/2020										
						137.01				
6160 COMPRESSED AIR SPECIALTIES, INC.										
00037099		09/24/2020	10250970	10202020	96307	1,506.60	09/24/2020	INV	PD	WO119 FILTER
CHECK DATE: 10/20/2020										
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
20090801413		09/24/2020	10250882	10202020	96308	5,254.04	09/24/2020	INV	PD	SHARE OF TRAFFIC SIGNAL M
CHECK DATE: 10/20/2020										
8372 CULLIGAN OF SANTA ANA										
1189854		09/30/2020	10251220	10202020	96309	27.75	10/12/2020	INV	PD	ST3 WATER COOLER
CHECK DATE: 10/20/2020										
1189904		10/10/2020	10251345	10202020	96309	56.11	10/10/2020	INV	PD	Water Equipment Communica
CHECK DATE: 10/20/2020										
1183051		10/10/2020	10251346	10202020	96309	56.11	10/10/2020	INV	PD	Water Equipment Communica
CHECK DATE: 10/20/2020										
1183309		10/10/2020	10251347	10202020	96309	63.04	10/10/2020	INV	PD	Water Equipment Investiga
CHECK DATE: 10/20/2020										
1189482		10/10/2020	10251348	10202020	96309	68.04	10/10/2020	INV	PD	Water Equipment Investiga
CHECK DATE: 10/20/2020										
						271.05				
5017 CURRIE, GRANT										
9/1/20A		09/01/2020	10251203	10202020	96310	300.00	10/12/2020	INV	PD	FIRE - CHIEF OFFICER 3A
CHECK DATE: 10/20/2020										
9/1/20B		09/01/2020	10251204	10202020	96310	300.00	10/12/2020	INV	PD	FIRE - CHIEF OFFICER 3C
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						600.00				
919 DANIELS TIRE SERVICE										
200400773		09/24/2020	10251237	10202020	96311	978.00	09/24/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 10/20/2020										
12062 DBE CONSULTING, LLC										
#06000SSEPTEMBER	4901	10/02/2020	10251050	10202020	96312	8,600.00	10/20/2020	INV	PD	OnCallContract.BicyclePla
CHECK DATE: 10/20/2020										
956 DELTA DENTAL										
BE004105992		10/01/2020	10251355	10202020	96313	32,467.91	10/12/2020	INV	PD	PPO DENTAL ACTIVE, RETIRE
CHECK DATE: 10/20/2020										
9132 DELTA DENTAL INSURANCE COMPANY										
BE004105260		10/01/2020	10251337	10202020	96314	66.26	10/12/2020	INV	PD	HMO DENTAL RETIREES OCT 2
CHECK DATE: 10/20/2020										
BE004105241		10/01/2020	10251338	10202020	96315	1,335.01	10/12/2020	INV	PD	HMO DENTAL ACTIVES OCT 20
CHECK DATE: 10/20/2020										
						1,401.27				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0002819297		09/24/2020	10250974	10202020	96316	129.67	09/24/2020	INV	PD	200 PORTOFINO WAY SANI UN
CHECK DATE: 10/20/2020										
0002819299		09/24/2020	10250975	10202020	96316	38.10	09/24/2020	INV	PD	SANI UNI HARBOR PATROL 8/
CHECK DATE: 10/20/2020										
0002819960		09/24/2020	10250976	10202020	96316	30.00	09/24/2020	INV	PD	TMP FENCING TRANSIT YARD
CHECK DATE: 10/20/2020										
0002819298		09/24/2020	10250977	10202020	96316	236.28	09/24/2020	INV	PD	SANI UNI TRANSIT YARD 8/2
CHECK DATE: 10/20/2020										
						434.05				
986 DICKERT, RICHARD										
JAN-SEPT. 2020 Rain		10/12/2020	10251360	10202020	96317	315.00	10/20/2020	INV	PD	Monthly Rainfall Reports
CHECK DATE: 10/20/2020										
4470 DORN, VINCENT										
756603022		10/09/2020	10251299	10202020	96318	128.00	10/20/2020	INV	PD	REFUND DOUBLE PAYMENT BUI
CHECK DATE: 10/20/2020										
1055 EASY READER										
ER20070925		10/12/2020	10251399	10202020	96319	1,100.00	10/12/2020	INV	PD	EZ Reader Compost Giveawa
CHECK DATE: 10/20/2020										
7959 EJ WARD, INC										
0073604-IN		09/24/2020	10250987	10202020	96320	738.45	09/24/2020	INV	PD	FUEL HOSE MODUELES GAS IS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2020-591		08/24/2020	10251089	10202020	96321	675.00	10/07/2020	INV	PD	Jail cell clean up
CHECK DATE: 10/20/2020										
3953 EMP INDUSTRIES, INC.										
15864	4937	10/05/2020	10251027	10202020	96322	14,756.63	10/05/2020	INV	PD	X400 PUMPOUT SYSTEM
CHECK DATE: 10/20/2020										
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
11994	4383	09/22/2020	10250755	10202020	96323	24,914.24	09/22/2020	INV	PD	SEWER LINE CLEANING AND R
CHECK DATE: 10/20/2020										
12003	4383	10/05/2020	10251025	10202020	96323	4,305.00	10/05/2020	INV	PD	SEWER LINE CLEANING AND R
CHECK DATE: 10/20/2020										
						29,219.24				
10248 EPAX SYSTEMS, INC.										
26526	5009	09/24/2020	10250992	10202020	96324	1,001.93	09/24/2020	INV	PD	PROVIDE AND SERVICE SOLID
CHECK DATE: 10/20/2020										
1145 EXCEL PAVING COMPANY										
10-26246	4769	10/08/2020	10251296	10202020	96325	1,472,015.02	10/20/2020	INV	PD	ResidentialStRehabCycle2P
CHECK DATE: 10/20/2020										
9987 EXCELSIOR ELEVATOR										
25617	4764	09/04/2020	10250095	10202020	96326	1,095.00	09/04/2020	INV	PD	EXTEND AGREEMENT TO PROVI
CHECK DATE: 10/20/2020										
25715		10/05/2020	10251383	10202020	96326	1,095.00	10/05/2020	INV	PD	ELEVATOR MAINT - SEPT 202
CHECK DATE: 10/20/2020										
						2,190.00				
1176 FEDERAL EXPRESS CORPORATION										
7-133-79932		09/25/2020	10250932	10202020	96327	131.79	11/09/2020	INV	PD	SHIPPING FOR WARRANTY PAR
CHECK DATE: 10/20/2020										
7-139-69642		10/10/2020	10251344	10202020	96327	35.79	10/10/2020	INV	PD	Delivery Service
CHECK DATE: 10/20/2020										
						167.58				
5752 FEHR AND PEERS										
140318	4955	09/15/2020	10251319	10202020	96328	650.00	10/20/2020	INV	PD	08/2020 SB743 VMT ANALYSI
CHECK DATE: 10/20/2020										
11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC										
Redondo31		09/30/2020	10251223	10202020	96329	4,500.00	10/19/2020	INV	PD	Investment Advisory Servi
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10479 FLYING LION, INC.										
1143		10/10/2020	10251339	10202020	96330	249.99	10/10/2020	INV	PD	UAV Additional Program Se
CHECK DATE: 10/20/2020										
1142		10/10/2020	10251340	10202020	96330	4,890.00	10/10/2020	INV	PD	UAS Air Support Service A
CHECK DATE: 10/20/2020										
						5,139.99				
10825 FRANCO AUTO UPHOLSTERY										
13946		09/24/2020	10251236	10202020	96331	125.00	09/24/2020	INV	PD	WO348 REAPIR BUCKET SEAT
CHECK DATE: 10/20/2020										
3202 GALE										
72164747		09/16/2020	10250940	10202020	96332	31.20	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
72137358		09/15/2020	10250941	10202020	96332	81.27	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
72137111		09/15/2020	10250942	10202020	96332	55.82	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
72136726		09/15/2020	10250943	10202020	96332	24.64	09/30/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
72274418		09/23/2020	10251275	10202020	96332	140.41	10/08/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
						333.34				
1289 GALLS INCORPORATED										
BC1188767		09/10/2020	10251163	10202020	96333	937.22	10/20/2020	INV	PD	BOSTER CLASS A CAPT UNIFO
CHECK DATE: 10/20/2020										
BC1192421	4931	09/16/2020	10251164	10202020	96333	18,230.70	10/20/2020	INV	PD	BIENNUAL UNIFORMS
CHECK DATE: 10/20/2020										
						19,167.92				
6138 GARCIA, STEVE										
9/28/2020		09/28/2020	10251206	10202020	96334	1,500.00	10/12/2020	INV	PD	COMPUTER LOAN 9515
CHECK DATE: 10/20/2020										
1300 GAS COMPANY, THE										
16503508778-10072020		10/07/2020	10251176	10202020	96335	6,709.31	10/07/2020	INV	PD	CNG FUEL 9/1-10/1/20
CHECK DATE: 10/20/2020										
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1178757-03		09/24/2020	10250890	10202020	96336	88.94	09/24/2020	INV	PD	STREETS-TOOLS
CHECK DATE: 10/20/2020										
1180194-01		09/24/2020	10250891	10202020	96336	161.73	09/24/2020	INV	PD	PIER-GLOVES
CHECK DATE: 10/20/2020										
1178928-02		09/24/2020	10250892	10202020	96336	154.82	09/24/2020	INV	PD	STREETS-TOOL
CHECK DATE: 10/20/2020										
1178757-02		09/24/2020	10250897	10202020	96336	436.91	09/24/2020	INV	PD	STREETS TOOLS

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: 10/20/2020										
1181152-01		09/24/2020	10250898	10202020	96336	33.05	09/24/2020	INV	PD	GARAGE SUPPLIES
CHECK DATE: 10/20/2020										
1181152-02		09/24/2020	10250899	10202020	96336	293.20	09/24/2020	INV	PD	CITY GARAGE SUPPLIES
CHECK DATE: 10/20/2020										
CR-1165953-02		09/24/2020	10250901	10202020	96336	-188.12	09/24/2020	CRM	PD	DUP. PAYMENT ON INVOICE 1
CHECK DATE: 10/20/2020										
						980.53				
12222 GIBSON, DENNIS										
20201004		10/09/2020	10251310	10202020	96337	724.80	10/20/2020	INV	PD	PARTIAL REFUND CANCELLED
CHECK DATE: 10/20/2020										
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
107770J	4258	10/01/2020	10251052	10202020	96338	6,288.50	10/20/2020	INV	PD	Engr&DesignSvcs.CC Chambe
CHECK DATE: 10/20/2020										
107770J-A	5072	10/01/2020	10251054	10202020	96338	6,355.00	10/20/2020	INV	PD	CO3.CCChamberImpvmnts.Ref
CHECK DATE: 10/20/2020										
						12,643.50				
1334 GLADWELL GOVERNMENTAL SERVICES, INC.										
4407	5004	09/22/2020	10251240	10202020	96339	1,140.00	10/06/2020	INV	PD	ELECTION SERVICE: (8/5 -
CHECK DATE: 10/20/2020										
10751 GOLDEN TOUCH CLEANING, INC.										
67028	5020	09/24/2020	10250994	10202020	96340	5,028.40	09/24/2020	INV	PD	PROVIDE JANITORIAL SERVIC
CHECK DATE: 10/20/2020										
67528	5020	09/24/2020	10251245	10202020	96340	9,931.35	09/24/2020	INV	PD	PROVIDE JANITORIAL SERVIC
CHECK DATE: 10/20/2020										
67529		09/24/2020	10251246	10202020	96340	250.00	09/24/2020	INV	PD	ALTA VISTA SEPT 2020 SUND
CHECK DATE: 10/20/2020										
						15,209.75				
12241 GREEN, TIMOTHY J.										
3307GibsonRefund		10/12/2020	10251400	10202020	96341	3,000.00	10/12/2020	INV	PD	C&D Refund for 3307 Gibso
CHECK DATE: 10/20/2020										
12221 HAMEDANI, SABA MOHAMMAD										
755801928		10/09/2020	10251307	10202020	96342	125.00	10/20/2020	INV	PD	REFUND DOUBLE CHARGE BUIL
CHECK DATE: 10/20/2020										
1428 HARBOR & PIER ASSN										
3143		10/01/2020	10251038	10202020	96343	239.38	10/12/2020	INV	PD	KHA OCTOBER 2020 JOE'S DU
CHECK DATE: 10/20/2020										
3139		10/01/2020	10251039	10202020	96343	3,016.46	10/12/2020	INV	PD	KHA OCTOBER 2020 DUES - G
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,255.84				
12243 HILL, MARY										
100		10/07/2020	10251402	10202020	96344	225.00	10/20/2020	INV	PD	BLS INSTRUCTOR RECERTIFIC
CHECK DATE: 10/20/2020										
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN003377		08/31/2020	10251393	10202020	96345	5,371.03	10/12/2020	INV	PD	CONTRACT SRVCS- SALES TAX
CHECK DATE: 10/20/2020										
1527 HULLIBARGER, MARK										
1747		10/08/2020	10251249	10202020	96346	225.00	10/08/2020	INV	PD	ANNUAL PIANO MAINTENANCE
CHECK DATE: 10/20/2020										
12059 IDS GROUP, INC.										
19X016.01-1	4898	09/30/2020	10251375	10202020	96347	6,479.20	10/20/2020	INV	PD	On-Call.HVACPropAssess.Rp
CHECK DATE: 10/20/2020										
1547 IMAGERY VIDEO PRODUCTIONS										
1925	5005	09/16/2020	10251228	10202020	96348	2,790.00	10/06/2020	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 10/20/2020										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
57715		10/07/2020	10251076	10202020	96349	23.46	10/07/2020	INV	PD	keys
CHECK DATE: 10/20/2020										
8433 INGRAM LIBRARY SERVICES										
48282572		09/10/2020	10251276	10202020	96350	44.40	10/08/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
8090 INTEGRATED MEDIA SYSTEMS										
46210	4502	09/29/2020	10250912	10202020	96351	520.00	09/29/2020	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 10/20/2020										
46206	4502	09/29/2020	10250913	10202020	96351	11,000.00	09/29/2020	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 10/20/2020										
46182	4502	10/05/2020	10251016	10202020	96351	2,888.00	10/05/2020	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 10/20/2020										
						14,408.00				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130095592		09/24/2020	10250884	10202020	96352	1,022.94	09/24/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/20/2020										
130095721		09/24/2020	10251013	10202020	96352	1,051.70	09/24/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/20/2020										
130095835		09/24/2020	10251239	10202020	96352	1,854.25	09/24/2020	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,928.89				
7956 IPS GROUP, INC.										
53580		09/09/2020	10250928	10202020	96353	90.82	10/09/2020	INV	PD	OUT OF WARRANTY REPAIR SE
CHECK DATE: 10/20/2020										
1674 JOHN S. MEEK COMPANY, INC.										
20A-0903	4001	09/01/2020	10250162	10202020	96354	33,130.00	10/06/2020	INV	PD	ImmedMunicipalPierRepairs
CHECK DATE: 10/20/2020										
1695 JUST REWARDS										
2009.028		09/25/2020	10250902	10202020	96355	33.50	09/25/2020	INV	PD	WALMART GIFT CERTIFICATE
CHECK DATE: 10/20/2020										
1718 KOA CORPORATION										
JB96100-12	4781	09/28/2020	10250956	10202020	96356	21,457.50	10/20/2020	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 10/20/2020										
12227 KOOK & ASSOCIATES CONSTRUCTION										
PERMIT # E-4538		08/10/2017	10250958	10202020	96357	250.00	10/20/2020	INV	PD	Refund Permit #E-4538,Rec
CHECK DATE: 10/20/2020										
12225 KORKIS, PHILLIP										
07302020		10/09/2020	10251311	10202020	96358	128.00	10/20/2020	INV	PD	REFUND DOUBLE CHARGE BUIL
CHECK DATE: 10/20/2020										
8444 KRONOS										
11658760		09/19/2020	10251165	10202020	96359	26.65	10/20/2020	INV	PD	08/20 IVR SERVICE
CHECK DATE: 10/20/2020										
11660150		09/23/2020	10251166	10202020	96359	1,418.00	10/20/2020	INV	PD	08/23-09/22/20 WF TELESTA
CHECK DATE: 10/20/2020										
11660149	5016	10/10/2020	10251351	10202020	96359	1,534.38	10/10/2020	INV	PD	Kronos Monthly Cloud Host
CHECK DATE: 10/20/2020										
						2,979.03				
12231 LA LIBRERIA										
I-4247		09/24/2020	10251277	10202020	96360	62.94	10/08/2020	INV	PD	BOOKS
CHECK DATE: 10/20/2020										
10899 LA UNIFORMS										
6393		10/07/2020	10251110	10202020	96361	11.03	10/07/2020	INV	PD	VELCRO PATCH
CHECK DATE: 10/20/2020										
6400		10/07/2020	10251111	10202020	96361	175.19	10/07/2020	INV	PD	UNIFORMS KNOX
CHECK DATE: 10/20/2020										
6402		10/07/2020	10251112	10202020	96361	530.03	10/07/2020	INV	PD	UNIFORMS B. LONG
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6407 CHECK DATE: 10/20/2020		10/07/2020	10251114	10202020	96361	1,163.63	10/07/2020	INV	PD	UNIFORMS AND MISC FOR IAN
6463 CHECK DATE: 10/20/2020		10/07/2020	10251115	10202020	96361	16.00	10/07/2020	INV	PD	PATCHES ADD ON DELERY
6512 CHECK DATE: 10/20/2020		10/07/2020	10251116	10202020	96361	176.29	10/07/2020	INV	PD	UNIFORM PANTS EDWARD TORR
6615 CHECK DATE: 10/20/2020		10/07/2020	10251129	10202020	96361	396.68	10/07/2020	INV	PD	uniforms king
6624 CHECK DATE: 10/20/2020		10/07/2020	10251130	10202020	96361	13.82	10/07/2020	INV	PD	alterations sprengle
6627 CHECK DATE: 10/20/2020		10/07/2020	10251131	10202020	96361	154.24	10/07/2020	INV	PD	uniforms bushman
6628 CHECK DATE: 10/20/2020		10/07/2020	10251132	10202020	96361	176.29	10/07/2020	INV	PD	uniforms rustamzada
6638 CHECK DATE: 10/20/2020		10/07/2020	10251133	10202020	96361	1,298.97	10/07/2020	INV	PD	belt equipment
6572 CHECK DATE: 10/20/2020		10/07/2020	10251123	10202020	96361	132.24	10/07/2020	INV	PD	jacket estrada
6575 CHECK DATE: 10/20/2020		10/07/2020	10251124	10202020	96361	176.29	10/07/2020	INV	PD	stryke pants troung
6580 CHECK DATE: 10/20/2020		10/07/2020	10251125	10202020	96361	519.79	10/07/2020	INV	PD	uniforms richardson
6581 CHECK DATE: 10/20/2020		10/07/2020	10251126	10202020	96361	176.29	10/07/2020	INV	PD	uniforms arnold
6612 CHECK DATE: 10/20/2020		10/07/2020	10251127	10202020	96361	40.00	10/07/2020	INV	PD	alterations for uniforms
6613 CHECK DATE: 10/20/2020		10/07/2020	10251128	10202020	96361	187.31	10/07/2020	INV	PD	uniforms carlborg
6536 CHECK DATE: 10/20/2020		10/07/2020	10251117	10202020	96361	176.29	10/07/2020	INV	PD	UNIFORM SHIRT MONTEILH
6537 CHECK DATE: 10/20/2020		10/07/2020	10251118	10202020	96361	176.29	10/07/2020	INV	PD	PANTS WHITBY
6538 CHECK DATE: 10/20/2020		10/07/2020	10251119	10202020	96361	187.31	10/07/2020	INV	PD	uniforms lewis
6539 CHECK DATE: 10/20/2020		10/07/2020	10251120	10202020	96361	10.00	10/07/2020	INV	PD	alterations for uniforms
6545 CHECK DATE: 10/20/2020		10/07/2020	10251121	10202020	96361	253.46	10/07/2020	INV	PD	uniforms saucedo
6562 CHECK DATE: 10/20/2020		10/07/2020	10251122	10202020	96361	32.64	10/07/2020	INV	PD	alterations sprengel
						6,180.08				
12235 LAMB, SALLY										
757321049 CHECK DATE: 10/20/2020		10/09/2020	10251303	10202020	96362	128.00	10/20/2020	INV	PD	REFUND DOUBLE PAYMENT BUI
1828 LANCE, SOLL & LUNGHARD, LLP										
38405 CHECK DATE: 10/20/2020	4779	05/26/2020	10251438	10202020	96363	20,000.00	10/14/2020	INV	PD	CITYWIDE AUDITING SERVICE
9083 LAZ PARKING CALIFORNIA, LLC										
0111586	4942	10/01/2020	10251037	10202020	96364	3,853.78	10/12/2020	INV	PD	ANNUAL PARKING SERVICES W

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: 10/20/2020										
1887 LIFE ASSIST, INC.										
1036323		09/18/2020	10251167	10202020	96365	1,157.56	10/20/2020	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 10/20/2020										
12245 LITTLE COMPANY OF MARY TRAINING CENTER										
101		10/07/2020	10251403	10202020	96366	125.00	10/20/2020	INV	PD	BLS RECERTIFICATION
CHECK DATE: 10/20/2020										
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
210036BL	5074	08/11/2020	10251183	10202020	96367	530.80	10/08/2020	INV	PD	LA County Food Service In
CHECK DATE: 10/20/2020										
210251BL	5074	09/10/2020	10251185	10202020	96367	445.40	10/08/2020	INV	PD	LA County Food Service In
CHECK DATE: 10/20/2020										
						976.20				
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
9/25/2020		09/25/2020	10250952	10202020	96368	2,269.33	10/25/2020	INV	PD	SHELTER FEES & ANIMAL CAR
CHECK DATE: 10/20/2020										
11472 LU, ERIC										
09/09/2020		09/09/2020	10251205	10202020	96369	230.00	10/12/2020	INV	PD	PSA - PE MEMBERSHIP 2020-
CHECK DATE: 10/20/2020										
11274 LUCCI AND ASSOCIATES, INC.										
20148A	5068	10/12/2020	10251390	10202020	96370	24,942.50	10/12/2020	INV	PD	OnCallContractTasks
CHECK DATE: 10/20/2020										
4387 MARTIN CHEVROLET										
794765		09/24/2020	10250883	10202020	96371	42.81	09/24/2020	INV	PD	WO651-17 WINDSHIELD WASHE
CHECK DATE: 10/20/2020										
12180 MARTINEZ, JOSE										
749311073		10/09/2020	10251304	10202020	96372	128.00	10/20/2020	INV	PD	REFUND REVISION FEE PAID
CHECK DATE: 10/20/2020										
10236 MCCAIN										
INV0251151		10/14/2020	10251428	10202020	96373	4,155.54	10/14/2020	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE: 10/20/2020										
11513 MEDASEND BIOMEDICAL										
84495		09/30/2020	10251168	10202020	96374	125.00	10/20/2020	INV	PD	BIOHAZARD WASTE REMOVAL
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11591 METROPOLITAN WATER DISTRICT										
501691	4976	09/01/2020	10251188	10202020	96375	218,716.21	10/20/2020	INV	PD	UtilityEquipmentRelocatio
CHECK DATE: 10/20/2020										
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
13851	4842	10/01/2020	10250960	10202020	96376	84.00	10/01/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 10/20/2020										
13841	4842	10/01/2020	10250961	10202020	96376	3,500.00	10/01/2020	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 10/20/2020										
						3,584.00				
3566 MISSION LINEN & UNIFORM										
295433-092020		10/05/2020	10251386	10202020	96377	1,995.01	10/05/2020	INV	PD	PW UNIFORMS - SEPT. 2020
CHECK DATE: 10/20/2020										
9997 MJ PROPERTY INVESTMENTS, LLC										
2406MathewsRefund		10/12/2020	10251401	10202020	96378	3,000.00	10/12/2020	INV	PD	C&D Refund for 2406 Mathe
CHECK DATE: 10/20/2020										
2172 MOBILE MINI LLC										
9009171901		09/24/2020	10251241	10202020	96379	152.91	09/24/2020	INV	PD	STREETS STORAGE
CHECK DATE: 10/20/2020										
9009149622		09/24/2020	10251251	10202020	96379	139.12	09/24/2020	INV	PD	HOMELESS COURT RENTAL
CHECK DATE: 10/20/2020										
						292.03				
6080 MOFFATT & NICHOL										
754841	3712	10/05/2020	10251046	10202020	96380	7,750.00	10/20/2020	INV	PD	Municipal&SportFishingTim
CHECK DATE: 10/20/2020										
7834 MORROW-MEADOWS CORPORATION										
67051		09/29/2020	10251031	10202020	96381	668.08	09/29/2020	INV	PD	WYLIE SEWER PUMP STATION-
CHECK DATE: 10/20/2020										
10444 MOSS ADAMS LLP										
102068095	4735	07/08/2020	10251070	10202020	96382	7,400.00	10/06/2020	INV	PD	INTERNAL CONTROLS REVIEW
CHECK DATE: 10/20/2020										
8701 MOTOROLA SOLUTIONS, INC.										
16059051		10/13/2020	10251409	10202020	96383	1,147.56	10/13/2020	INV	PD	Radio Desktop Multi-Unit
CHECK DATE: 10/20/2020										
10737 MULTI W SYSTEMS, INC.										
32031130		09/22/2020	10250756	10202020	96384	2,650.00	09/22/2020	INV	PD	WYLIE SEWER PUMP REPAIR
CHECK DATE: 10/20/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32031177		09/29/2020	10251030	10202020	96384	3,342.50	09/29/2020	INV	PD	WYLIE SEWER PUMP STATION
CHECK DATE: 10/20/2020										
						5,992.50				
12159 NATIONAL MEDIA, INC.										
0011403582	5007	08/06/2020	10251280	10202020	96385	81.60	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011403584	5007	08/06/2020	10251286	10202020	96385	98.88	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011403586	5007	08/06/2020	10251289	10202020	96385	98.88	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011404260	5007	08/13/2020	10251290	10202020	96385	81.28	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011404261	5007	08/13/2020	10251291	10202020	96385	81.28	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011405912	5007	08/20/2020	10251292	10202020	96385	85.44	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
0011405914	5007	08/20/2020	10251293	10202020	96385	85.44	10/08/2020	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 10/20/2020										
						612.80				
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033005	4930	09/16/2020	10250955	10202020	96386	6,170.00	10/20/2020	INV	PD	PavementMgmtSurveyUpdate.
CHECK DATE: 10/20/2020										
10599 NIELSEN, VINCENT A.										
9/28/2020		09/28/2020	10251207	10202020	96387	1,500.00	10/12/2020	INV	PD	COMPUTER LOAN 9511
CHECK DATE: 10/20/2020										
6445 NOBLE CONSULTANTS, INC.										
2020150	2856	10/06/2020	10251136	10202020	96388	234.00	10/20/2020	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 10/20/2020										
2020164	2856	10/07/2020	10251137	10202020	96388	13,926.00	10/20/2020	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 10/20/2020										
						14,160.00				
2320 OCLC, INC.										
1000041443		09/15/2020	10250944	10202020	96389	1,467.81	09/30/2020	INV	PD	CATALOGING/ILL SUBSCRIPTI
CHECK DATE: 10/20/2020										
1000021145		09/15/2020	10250945	10202020	96389	1,467.81	09/30/2020	INV	PD	CATALOGING/ILL SUBSCRIPTI
CHECK DATE: 10/20/2020										
1000073886		10/01/2020	10251156	10202020	96389	1,467.81	10/07/2020	INV	PD	CATALOGING/ILL SUBSCRIPTI
CHECK DATE: 10/20/2020										
						4,403.43				
2324 OFFICE DEPOT										
125488674001		09/21/2020	10250919	10202020	96390	160.00	10/20/2020	INV	PD	Office supplies for Engin
CHECK DATE: 10/20/2020										
125498368001		09/21/2020	10250920	10202020	96390	7.49	10/20/2020	INV	PD	Office supplies for Engin

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/20/2020									
120843302001		09/03/2020	10250929	10202020	96390	43.75	10/09/2020	INV	PD	OFFICE SUPPLIES FOR CBO
CHECK DATE:	10/20/2020									
120848464001		09/03/2020	10250930	10202020	96390	26.38	10/09/2020	INV	PD	OFFICE SUPPLIES FOR CBO
CHECK DATE:	10/20/2020									
124155765001		09/22/2020	10250986	10202020	96390	52.36	10/12/2020	INV	PD	PERSONNEL AND TRAINING SU
CHECK DATE:	10/20/2020									
121420408001		09/02/2020	10251042	10202020	96390	40.72	10/02/2020	INV	PD	GENERAL DB OFFICE SUPPLIE
CHECK DATE:	10/20/2020									
124274830001		10/05/2020	10251385	10202020	96390	207.28	10/05/2020	INV	PD	OFFICE SUPPLIES - M.CARRA
CHECK DATE:	10/20/2020									
123610641001		09/15/2020	10251424	10202020	96390	36.11	10/13/2020	INV	PD	NOTEPADS
CHECK DATE:	10/20/2020									
126913610001		09/28/2020	10251134	10202020	96390	75.10	10/12/2020	INV	PD	WED OFFICE DEPOT ORDER SE
CHECK DATE:	10/20/2020									
126638218001		09/23/2020	10251210	10202020	96390	61.19	10/12/2020	INV	PD	OFFICE SUPPLIES 23-SEP-20
CHECK DATE:	10/20/2020									
126637235001		09/25/2020	10251211	10202020	96390	38.31	10/12/2020	INV	PD	OFFICE SUPPLIES 25-SEP-20
CHECK DATE:	10/20/2020									
126855754001		09/24/2020	10251247	10202020	96390	29.65	09/24/2020	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/20/2020									
127092953001		10/09/2020	10251325	10202020	96390	49.17	10/09/2020	INV	PD	127092953001 89049700 OFF
CHECK DATE:	10/20/2020									
127086563001		10/09/2020	10251326	10202020	96390	6.26	10/09/2020	INV	PD	127086563001 89049700 OFF
CHECK DATE:	10/20/2020									
123629824001		09/14/2020	10251060	10202020	96390	208.59	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
123628301001		09/16/2020	10251061	10202020	96390	34.58	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
124127943001		09/21/2020	10251062	10202020	96390	234.82	10/23/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
124127716001		09/22/2020	10251063	10202020	96390	211.51	10/23/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
120612222001		10/07/2020	10251077	10202020	96390	313.61	10/07/2020	INV	PD	sanitzer refills
CHECK DATE:	10/20/2020									
125709767001		10/07/2020	10251079	10202020	96390	81.92	10/07/2020	INV	PD	refill sanitizer and pure
CHECK DATE:	10/20/2020									
121418474001		09/03/2020	10251047	10202020	96390	43.75	10/09/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
121420413001		09/03/2020	10251049	10202020	96390	133.07	10/09/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
123629826001		09/11/2020	10251051	10202020	96390	12.03	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
124022293001		09/14/2020	10251053	10202020	96390	118.51	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
124022090001		09/14/2020	10251056	10202020	96390	59.96	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
124022294001		09/14/2020	10251058	10202020	96390	35.03	10/16/2020	INV	PD	GENERAL INVESTIGATIONS OF
CHECK DATE:	10/20/2020									
						2,321.15				
9316 ONWARD ENGINEERING										
5453	5036	10/06/2020	10251217	10202020	96391	25,807.50	10/20/2020	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE:	10/20/2020									

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8881 OVERLAND, PACIFIC, AND CUTLER, INC.										
2008043	3042	08/31/2020	10251371	10202020	96392	832.50	10/20/2020	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 10/20/2020										
2009161	3042	09/30/2020	10251374	10202020	96392	122.50	10/20/2020	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 10/20/2020										
						955.00				
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-68	4339	09/20/2020	10251196	10202020	96393	3,345.96	10/20/2020	INV	PD	RBTransitCenter.Consultan
CHECK DATE: 10/20/2020										
10080-68-A	5067	09/20/2020	10251197	10202020	96393	8,131.04	10/20/2020	INV	PD	CO6.TransitCenter.Ref.PO2
CHECK DATE: 10/20/2020										
10082-01	5042	10/08/2020	10251370	10202020	96393	3,203.00	10/20/2020	INV	PD	ArchConstrAdmSvcs.Transit
CHECK DATE: 10/20/2020										
						14,680.00				
2408 PV VILLAGE PET HOSPITAL										
704995		09/19/2020	10250931	10202020	96394	10.00	10/19/2020	INV	PD	EUTHANIZATION FOR SMALL A
CHECK DATE: 10/20/2020										
704956		09/18/2020	10250933	10202020	96394	45.00	10/18/2020	INV	PD	EXAMINATION OF STRAY CAT
CHECK DATE: 10/20/2020										
						55.00				
12223 PENINSULA ESCROW										
753111452		10/09/2020	10251309	10202020	96395	128.00	10/20/2020	INV	PD	P GREVE REFUND BUILDING R
CHECK DATE: 10/20/2020										
10362 PENINSULA ESCROW, INC.										
754122529		10/09/2020	10251302	10202020	96396	125.00	10/20/2020	INV	PD	D LACHARITE DOUBLE FEE BU
CHECK DATE: 10/20/2020										
758301428		10/09/2020	10251313	10202020	96396	133.00	10/20/2020	INV	PD	L ACORE REFUND BUILDING R
CHECK DATE: 10/20/2020										
						258.00				
12236 PERFORMANCE TRUCK REPAIR INC.										
15187	5084	10/09/2020	10251298	10202020	96397	7,110.73	10/09/2020	INV	PD	REPAIRS TO FD ENGINE 61
CHECK DATE: 10/20/2020										
11747 PORTOFINO HOTEL & MARINA										
10022020		10/10/2020	10251350	10202020	96398	321.72	10/10/2020	INV	PD	PD Vessel Fuel
CHECK DATE: 10/20/2020										
5485 PORTOFINO HOTEL & YACHT CLUB										
10022020		10/02/2020	10251222	10202020	96399	874.83	10/12/2020	INV	PD	FUEL 801
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2512 PRAXAIR										
99015781 CHECK DATE: 10/20/2020		09/22/2020	10251169	10202020	96400	397.45	10/20/2020	INV	PD	SCBA CYLINDER RENTAL
99006848 CHECK DATE: 10/20/2020		09/22/2020	10251170	10202020	96400	155.65	10/20/2020	INV	PD	SCBA CYLINDER RENTAL
						553.10				
9614 PROVIDENCE HEALTH & SERVICES										
9/5/2020 CHECK DATE: 10/20/2020		09/05/2020	10251213	10202020	96401	414.00	10/12/2020	INV	PD	DMV PHYSICALS CARRIILLO,
2548 PRUDENTIAL OVERALL SUPPLY										
42557046 CHECK DATE: 10/20/2020		09/29/2020	10251218	10202020	96402	26.50	10/12/2020	INV	PD	MATS/ACCT 2-04-17-032 FD
12198 PUB CONSTRUCTION, INC.										
001 CHECK DATE: 10/20/2020	5045	10/04/2020	10251044	10202020	96403	68,751.02	10/20/2020	INV	PD	CCChamberImprvmnts.20560
2561 PVP COMMUNICATIONS										
128143 CHECK DATE: 10/20/2020		10/10/2020	10251349	10202020	96404	1,273.49	10/10/2020	INV	PD	Motor Helmet Communicatio
8230 RAYNE WATER SYSTEMS										
5236 CHECK DATE: 10/20/2020		10/05/2020	10251026	10202020	96405	128.00	10/05/2020	INV	PD	FS2 WATER SOFTENER 10/1-1
2615 RECORDED BOOKS LLC										
76705614 CHECK DATE: 10/20/2020		09/17/2020	10251278	10202020	96406	570.51	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
76705466 CHECK DATE: 10/20/2020		09/16/2020	10251279	10202020	96406	221.26	10/08/2020	INV	PD	ELECTRONIC RESOURCES
76705009 CHECK DATE: 10/20/2020		09/15/2020	10251281	10202020	96406	71.69	10/08/2020	INV	PD	AUDIOVISUAL MATERIAL
						863.46				
11255 RED SECURITY GROUP, LLC										
68174 CHECK DATE: 10/20/2020		10/07/2020	10251080	10202020	96407	61.32	10/07/2020	INV	PD	keys
11539 REDONDO BEACH TRAVEL AND TOURISM										
8/20DISB CHECK DATE: 10/20/2020		10/14/2020	10251432	10202020	96408	34,391.08	10/14/2020	INV	PD	8/20 RBTMD DISB
11813 RESOURCES RECYCLING & RECOVERY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000001310057		09/28/2020	10250907	10202020	96409	3,666.29	09/28/2020	INV	PD	UNSPENT GRANT FUNDS
CHECK DATE: 10/20/2020										
8888 RINCON CONSULTANTS, INC.										
24830	4867	09/22/2020	10251321	10202020	96410	20,938.58	10/20/2020	INV	PD	08/2020 CATALINA AVE PROJ
CHECK DATE: 10/20/2020										
12192 RIVIERA VILLAGE ASSOCIATION										
7-9/20BID		10/14/2020	10251433	10202020	96411	12,589.60	10/14/2020	INV	PD	JUL-SEP 2020 BID REVENUE
CHECK DATE: 10/20/2020										
6661 ROBERTSON'S										
790029		09/24/2020	10250881	10202020	96412	882.01	09/24/2020	INV	PD	CONCRETE 1701 AVIATION
CHECK DATE: 10/20/2020										
2729 ROLLING HILLS PLASTICS										
23563	5052	09/24/2020	10250978	10202020	96413	1,892.16	09/24/2020	INV	PD	PLASTIC LINERS FOR CITY F
CHECK DATE: 10/20/2020										
2738 ROSEMEAD OIL PRODUCTS INC.										
83845447		09/24/2020	10250888	10202020	96414	683.87	09/24/2020	INV	PD	MOTOR OIL
CHECK DATE: 10/20/2020										
7912 SAFE & SECURE										
09-2020		10/02/2020	10251209	10202020	96415	80.00	10/12/2020	INV	PD	BACKGROUNDS LIVESCANS 9/2
CHECK DATE: 10/20/2020										
2791 SALVATION ARMY										
203714		10/05/2020	10251036	10202020	96416	2,064.92	10/05/2020	INV	PD	CDBG SERVICE AGENCY GRANT
CHECK DATE: 10/20/2020										
3031 SC FUELS										
4415109	5069	09/22/2020	10250758	10202020	96417	18,153.13	09/22/2020	INV	PD	8,000 GALLONS UNLEADED FU
CHECK DATE: 10/20/2020										
11774 SHAFER, MARIA										
2020-036 RDBPSVC		09/16/2020	10251180	10202020	96418	85.00	10/06/2020	INV	PD	PREPARATION OF MINUTES
CHECK DATE: 10/20/2020										
2020-037 RDBHRC		09/25/2020	10251181	10202020	96418	212.50	10/06/2020	INV	PD	PREPARATION OF MINUTES
CHECK DATE: 10/20/2020										
2020-038 RDBPC		09/29/2020	10251182	10202020	96418	425.00	10/06/2020	INV	PD	PREPARATION OF MINUTES
CHECK DATE: 10/20/2020										
						722.50				
8622 SHOETERIA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0011831-IN CHECK DATE: 10/20/2020		10/09/2020	10251301	10202020	96419	350.00	10/09/2020	INV	PD	WORK BOOT VOUCHER LUIS OL
0011830-IN CHECK DATE: 10/20/2020		10/09/2020	10251312	10202020	96419	350.00	10/09/2020	INV	PD	WORK BOOT VOUCHER JUSTIN
0011829-IN CHECK DATE: 10/20/2020		10/09/2020	10251317	10202020	96419	350.00	10/09/2020	INV	PD	WORK BOOT VOUCHER CHRIS P
0011833-IN CHECK DATE: 10/20/2020		10/09/2020	10251318	10202020	96419	298.09	10/09/2020	INV	PD	WORK BOOT VOUCHER GOSFORD
0011832-IN CHECK DATE: 10/20/2020		10/09/2020	10251320	10202020	96419	335.04	10/09/2020	INV	PD	WORK BOOT VOUCHER JOE FAA
						1,683.13				
9823 SHRED-IT USA LLC										
8180375650 CHECK DATE: 10/20/2020	5055	08/31/2020	10251071	10202020	96420	286.80	10/06/2020	INV	PD	PAPER SHREDDING SERVICE
8129997332 CHECK DATE: 10/20/2020	5055	06/30/2020	10251072	10202020	96420	189.70	10/06/2020	INV	PD	PAPER SHREDDING SERVICE
8180184287 CHECK DATE: 10/20/2020	5055	06/30/2020	10251073	10202020	96420	335.36	10/06/2020	INV	PD	PAPER SHREDDING SERVICE
						811.86				
11796 SIEMENS MOBILITY										
5610230832 CHECK DATE: 10/20/2020	4766	10/09/2020	10251323	10202020	96421	1,787.00	10/09/2020	INV	PD	CITYWIDE TRAFFIC SIGNAL M
10629 SITEONE LANDSCAPE SUPPLY										
101312493-001 CHECK DATE: 10/20/2020		10/12/2020	10251391	10202020	96422	661.42	10/12/2020	INV	PD	PARKS-HERBICIDE
2924 SMARDAN SUPPLY CO										
S3576775.001 CHECK DATE: 10/20/2020		10/05/2020	10251384	10202020	96423	558.45	10/05/2020	INV	PD	BURY FOUNTAIN ADAPTER KIT
11214 SOUTH BAY CENTER SPE, LLC										
10012020 CHECK DATE: 10/20/2020		10/03/2020	10251015	10202020	96424	3,083.53	10/03/2020	INV	PD	COMMON AREA CLEANING FEES
11210 SOUTH BAY FLEET SPECIALIST										
20399 CHECK DATE: 10/20/2020		09/24/2020	10250972	10202020	96425	334.83	09/24/2020	INV	PD	WO662-19 FRONT DOOR LEFT
20402 CHECK DATE: 10/20/2020		09/24/2020	10251225	10202020	96425	334.83	09/24/2020	INV	PD	WO674-16 DOOR HINDGES
20404 CHECK DATE: 10/20/2020		09/24/2020	10251226	10202020	96425	334.83	09/24/2020	INV	PD	WO663-19 DOOR HINGES
						1,004.49				
2990 SOUTH BAY FORD										
302325		09/24/2020	10251230	10202020	96426	17.31	09/24/2020	INV	PD	WO318-13 BRAKE PEDAL PAD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/20/2020										
2999 SOUTH BAY SHELL										
SBSCARWASH0920		09/24/2020	10251250	10202020	96427	560.00	09/24/2020	INV	PD	CITY VEHICLE CAR WASHES S
CHECK DATE: 10/20/2020										
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
3708617		09/24/2020	10250996	10202020	96428	421.02	09/24/2020	INV	PD	300CARNELIAN ANNUAL RENEW
CHECK DATE: 10/20/2020										
3712805		09/24/2020	10250997	10202020	96428	136.40	09/24/2020	INV	PD	FLAT FEE FOR FY 20-21 EMI
CHECK DATE: 10/20/2020										
						557.42				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
500854		09/24/2020	10251227	10202020	96429	84.83	09/24/2020	INV	PD	WO124-18 COVER
CHECK DATE: 10/20/2020										
3016 SOUTHERN CALIFORNIA EDISON										
2405746876091720		09/24/2020	10250759	10202020	96430	295.43	09/24/2020	INV	PD	2405746876 09/17/20
CHECK DATE: 10/20/2020										
2390525335091620		09/24/2020	10250760	10202020	96430	9,089.34	09/24/2020	INV	PD	2390525335 09/16/20
CHECK DATE: 10/20/2020										
2390525327091720		09/24/2020	10250761	10202020	96430	561.62	09/24/2020	INV	PD	2390525327 09/17/20
CHECK DATE: 10/20/2020										
2390525319091720		09/24/2020	10250762	10202020	96430	2,303.65	09/24/2020	INV	PD	2390525319 09/17/20
CHECK DATE: 10/20/2020										
2390414100091620		09/24/2020	10250763	10202020	96430	47,284.22	09/24/2020	INV	PD	2390414100 09/16/20
CHECK DATE: 10/20/2020										
2390411593092620		10/09/2020	10251327	10202020	96430	225.49	10/09/2020	INV	PD	239-041-1593 09/26/20
CHECK DATE: 10/20/2020										
2-39-050-4033-9-30		10/12/2020	10251389	10202020	96430	514.25	10/12/2020	INV	PD	KINGSDALE 8-26 THRU 9-
CHECK DATE: 10/20/2020										
						60,274.00				
3022 SOUTHERN CALIFORNIA PUBLIC LABOR RELATIO										
9/22/2020		09/22/2020	10251208	10202020	96431	250.00	10/12/2020	INV	PD	2020/2021 SCPLRC MEMBERSH
CHECK DATE: 10/20/2020										
3043 SPARKLETTS										
18500350092320		10/07/2020	10251081	10202020	96432	45.00	10/07/2020	INV	PD	WATER SERVICE
CHECK DATE: 10/20/2020										
3045 SPECIALTY DOORS										
49986S		10/09/2020	10251324	10202020	96433	605.67	10/09/2020	INV	PD	PD PATIO ENTERANCE DOOR 9
CHECK DATE: 10/20/2020										
3063 ST. PAUL'S UNITED METHODIST CHURCH										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203713		10/05/2020	10251035	10202020	96434	1,768.27	10/05/2020	INV	PD	CDBG SERVICE AGENCY GRANT
CHECK DATE: 10/20/2020										
3070 STANDARD INSURANCE										
OCTOBER 2020		10/01/2020	10251357	10202020	96435	7,818.06	10/12/2020	INV	PD	LIFE, AD&D, EAP, ACTIVES
CHECK DATE: 10/20/2020										
9644 STEAMX, LLC										
56414		10/12/2020	10251392	10202020	96436	312.81	10/12/2020	INV	PD	WO. UNIT 208 HOSE PARTS
CHECK DATE: 10/20/2020										
9018 STRICTLY TINT										
090920		10/07/2020	10251082	10202020	96437	95.00	10/07/2020	INV	PD	TINT FOR REPLACED WINDOW
CHECK DATE: 10/20/2020										
12237 SUEZ WTS SERVICES USA, INC.										
900572462		09/17/2020	10251214	10202020	96438	378.87	10/20/2020	INV	PD	FS2 DI WATER SERVICE
CHECK DATE: 10/20/2020										
900572461		09/17/2020	10251215	10202020	96438	378.87	10/20/2020	INV	PD	FS1 DI WATER SERVICE
CHECK DATE: 10/20/2020										
900581554		09/23/2020	10251216	10202020	96438	105.12	10/20/2020	INV	PD	FS1 DI WATER EXCHANGE
CHECK DATE: 10/20/2020										
						862.86				
10365 T-MOBILE										
09212020		09/21/2020	10251065	10202020	96439	9.13	10/13/2020	INV	PD	FUME ALERT MONTHLY ACCESS
CHECK DATE: 10/20/2020										
9715 T2 SYSTEMS CANADA INC.										
55971		09/30/2020	10251040	10202020	96440	60.15	10/12/2020	INV	PD	USB SERVICE KEY FOR PIER
CHECK DATE: 10/20/2020										
4217		09/25/2020	10251041	10202020	96440	833.25	10/12/2020	INV	PD	EXTEND BY PHONE - AUGUST
CHECK DATE: 10/20/2020										
						893.40				
6806 TALX UCM SERVICES, INC.										
2050153074		10/08/2020	10251219	10202020	96441	1,427.00	10/12/2020	INV	PD	UE CLAIMS MGMT SEPT 2020
CHECK DATE: 10/20/2020										
12179 TEAM ONE NETWORKING										
19507A		10/05/2020	10251020	10202020	96442	875.00	10/05/2020	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 10/20/2020										
19542A		10/05/2020	10251021	10202020	96442	875.00	10/05/2020	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 10/20/2020										
						1,750.00				
9290 TELECOM LAW FIRM, P.C.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9136	4289	10/01/2020	10250962	10202020	96443	285.00	10/01/2020	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 10/20/2020										
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
200902RB		10/01/2020	10251064	10202020	96444	225.00	11/15/2020	INV	PD	EVAL 4 CASES INTO MBIS 2
CHECK DATE: 10/20/2020										
71 TIME WARNER CABLE										
0962656092520		10/08/2020	10251193	10202020	96445	271.69	10/08/2020	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 10/20/2020										
0526211092720		10/08/2020	10251194	10202020	96446	3,509.76	10/08/2020	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 10/20/2020										
00605000092520		10/10/2020	10251343	10202020	96447	202.06	10/10/2020	INV	PD	Spectrum Business Investi
CHECK DATE: 10/20/2020										
						3,983.51				
11361 TIREHUB, LLC										
16130286		09/24/2020	10250885	10202020	96448	1,130.04	09/24/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 10/20/2020										
3216 TODDCO SWEEPING CO										
32045		10/01/2020	10251157	10202020	96449	432.00	10/07/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 10/20/2020										
7130 TORRANCE AUTO REPAIR										
0165210		09/24/2020	10251231	10202020	96450	1,516.51	09/24/2020	INV	PD	WO656-17 WHEEL ALIGNMENT
CHECK DATE: 10/20/2020										
0165202		09/24/2020	10251232	10202020	96450	150.80	09/24/2020	INV	PD	WO052-02 CHARGE AC
CHECK DATE: 10/20/2020										
						1,667.31				
9342 TRANSUNION RISK AND ALTERNATIVE										
10012020		10/01/2020	10251066	10202020	96451	155.00	10/01/2020	INV	PD	TLO MONTHLY ACCESS CHARGE
CHECK DATE: 10/20/2020										
12238 TRENCH SHORING COMPANY										
9820-09-08-20		10/05/2020	10251387	10202020	96452	262.70	10/05/2020	INV	PD	RENTAL EQUP FIRE STATION
CHECK DATE: 10/20/2020										
3261 TURF STAR INC										
7140282-00		09/24/2020	10250971	10202020	96453	112.21	09/24/2020	INV	PD	WO295 AIR FILTER
CHECK DATE: 10/20/2020										
7140216-00		09/24/2020	10250973	10202020	96453	180.22	09/24/2020	INV	PD	WO295 V BELT
CHECK DATE: 10/20/2020										
7121401-00		09/24/2020	10251235	10202020	96453	977.65	09/24/2020	INV	PD	WO297 V BELT AND CLUTCH
CHECK DATE: 10/20/2020										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,270.08				
3268 TWINING LABORATORIES OF S CALIFORNIA										
83133	4823	09/11/2020	10250922	10202020	96454	3,952.00	10/20/2020	INV	PD	On-Call.Testing&Inspectio
CHECK DATE: 10/20/2020										
3702 US BANK										
1653635		09/17/2020	10250921	10202020	96455	122,947.74	10/20/2020	INV	PD	Wastewater Revenue Refund
CHECK DATE: 10/20/2020										
3281 UC REGENTS										
2700		10/01/2020	10251171	10202020	96456	3,037.67	10/20/2020	INV	PD	10/20 RBFD CE/QI SERVICES
CHECK DATE: 10/20/2020										
7905 UG HEALTHCARE (USA) INC.										
975018		10/07/2020	10251083	10202020	96457	1,301.02	10/07/2020	INV	PD	GLOVES
CHECK DATE: 10/20/2020										
3286 UNDERGROUND VAULTS & STORAGE										
475094		09/01/2020	10251179	10202020	96458	1,083.00	10/06/2020	INV	PD	LEASE_ RENTAL FOR VAULT
CHECK DATE: 10/20/2020										
3300 UNITED PARCEL SERVICE										
0000889114390		09/26/2020	10251423	10202020	96459	54.65	10/13/2020	INV	PD	POSTAGE
CHECK DATE: 10/20/2020										
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-002		10/07/2020	10251158	10202020	96460	164.25	10/07/2020	INV	PD	P.D. HOMELESS COURT PORTA
CHECK DATE: 10/20/2020										
185398016-001		10/07/2020	10251159	10202020	96460	227.10	10/07/2020	INV	PD	PD. HOMELESS COURT PORTAB
CHECK DATE: 10/20/2020										
						391.35				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22009	5026	10/10/2020	10251342	10202020	96461	4,050.00	10/10/2020	INV	PD	Urban Grafitti Annual Ser
CHECK DATE: 10/20/2020										
8927 VECTOR RESOURCES, INC.										
83580		09/22/2020	10250880	10202020	96462	4,884.34	09/22/2020	INV	PD	CAMERA INSTALLATION AT PI
CHECK DATE: 10/20/2020										
8088 VERIZON BUSINESS SERVICES										
71594284		10/05/2020	10251022	10202020	96463	777.98	10/05/2020	INV	PD	EVDO TO PIP 4G
CHECK DATE: 10/20/2020										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3621 VERIZON WIRELESS										
9862756946		10/10/2020	10251352	10202020	96464	38.01	10/10/2020	INV	PD	PD Monthly Phone Charges
CHECK DATE: 10/20/2020										
9862756944		10/10/2020	10251353	10202020	96464	212.17	10/10/2020	INV	PD	PD Monthly Phone Charges
CHECK DATE: 10/20/2020										
9863070252		09/29/2020	10250915	10202020	96465	1,436.81	09/29/2020	INV	PD	FIRE CELL/DATA CHARGES
CHECK DATE: 10/20/2020										
						1,686.99				
8802 VISION SERVICE PLAN										
810465820		09/20/2020	10251335	10202020	96466	66.10	10/12/2020	INV	PD	VSP COBRA OCT 2020
CHECK DATE: 10/20/2020										
810465817		09/20/2020	10251334	10202020	96467	882.75	10/12/2020	INV	PD	VSP RETIREES OCT 2020
CHECK DATE: 10/20/2020										
810465806		09/20/2020	10251333	10202020	96468	3,050.97	10/12/2020	INV	PD	VSP ACTIVES OCT 2020
CHECK DATE: 10/20/2020										
						3,999.82				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S116433681.001		09/29/2020	10250918	10202020	96469	1,137.66	09/29/2020	INV	PD	P.D. UPS PROJECT
CHECK DATE: 10/20/2020										
S116379167.001		10/05/2020	10251376	10202020	96469	260.72	10/05/2020	INV	PD	FIRE #2 PANEL PROJECT -J.
CHECK DATE: 10/20/2020										
S116379167.002		10/05/2020	10251378	10202020	96469	629.16	10/05/2020	INV	PD	FIRE #2 PANEL PROJECT - J
CHECK DATE: 10/20/2020										
S116128422.001		10/05/2020	10251381	10202020	96469	565.95	10/05/2020	INV	PD	STREET LIGHTING - J.REYNO
CHECK DATE: 10/20/2020										
						2,593.49				
3408 WAXIE SANITARY SUPPLY										
79376799		09/24/2020	10250999	10202020	96470	599.71	09/24/2020	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/20/2020										
79376848		09/24/2020	10251000	10202020	96470	159.91	09/24/2020	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/20/2020										
79382795		09/24/2020	10251001	10202020	96470	317.99	09/24/2020	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/20/2020										
						1,077.61				
12199 WEST COAST CIVIL, INC.										
2009-209	5046	10/05/2020	10251048	10202020	96471	6,362.00	10/20/2020	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 10/20/2020										
9128 WEST COAST LIGHTS & SIRENS, INC.										
20536		10/07/2020	10251085	10202020	96472	359.04	10/07/2020	INV	PD	BACK SEATBELTS
CHECK DATE: 10/20/2020										
10426 WEST MARINE PRO										
008530		09/18/2020	10251224	10202020	96473	90.61	10/12/2020	INV	PD	TOOLS/EQUIP 808

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: 10/20/2020										
11602 ZEBRA										
2126		09/25/2020	10250903	10202020	96474	3,000.00	09/25/2020	INV	PD	FY2021 ZEBRA MEMBERSHIP D
CHECK DATE: 10/20/2020										
						3,000.00				
	430 INVOICES					3,153,358.17				

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