CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8892 3V SIGNS & GRAPHICS, LLC.										
11472		07/14/2020	10253657	01052021	97175	229.95	01/05/2021	INV	PD	CONSTRUCTION SIGNS MAY 20
CHECK DATE: 01/05/2021										
11241		07/14/2020	10253658	01052021	97175	164.25	01/05/2021	INV	PD	CONSTRUCTION SIGNS APRIL
CHECK DATE: 01/05/2021										
11473		07/14/2020	10253659	01052021	97175	32.85	01/05/2021	INV	PD	CONSTRUCTION SIGNS JUNE 2
CHECK DATE: 01/05/2021										
11724		11/13/2020	10253660	01052021	97175	65.70	01/05/2021	INV	PD	CONSTRUCTION SIGNS JULY 2
CHECK DATE: 01/05/2021										
11725		11/13/2020	10253661	01052021	97175	197.10	01/05/2021	INV	PD	CONSTRUCTION SIGNS AUGUST
CHECK DATE: 01/05/2021										
11726		11/13/2020	10253662	01052021	97175	229.95	01/05/2021	INV	PD	CONSTRUCTION SIGNS SEPT 2
CHECK DATE: 01/05/2021										
11727		11/13/2020	10253663	01052021	97175	197.10	01/05/2021	INV	PD	CONSTRUCTION SIGNS OCT 20
CHECK DATE: 01/05/2021										
11153		07/14/2020	10253655	01052021	97175	164.25	01/05/2021	INV	PD	CONSTRUCTION SIGNS MARCH
CHECK DATE: 01/05/2021										
						1,281.15				
22 A THRONE CO., INC.										
0000672314		12/18/2020	10253796	01052021	97176	1,411.76	12/18/2020	INV	PD	PORTABLE RESTROOM HOMELES
CHECK DATE: 01/05/2021										
10119 AARDVARK										
PIN11469		12/16/2020	10253758	01052021	97177	4,985.13	12/16/2020	INV	PD	PD Equipment Civil Unrest
CHECK DATE: 01/05/2021										
12247 AFFORDABLE HOUSING NETWORK, LLC										
HA9278	5109	12/17/2020	10253781	01052021	97178	15,000.00	12/17/2020	INV	PD	GOSECTION8 RENT COMPARABL
CHECK DATE: 01/05/2021										
12200 AGA ENGINEERS, INC.										
20143-IN	4977	11/30/2020	10253372	01052021	97179	14,780.00	01/05/2021	INV	PD	On-CallContract.KingHarbo
CHECK DATE: 01/05/2021										
11750 ALLIED UNIVERSAL SECURITY SERVICES										
10747001	5037	12/12/2020	10253552	01052021	97180	5,403.48	12/12/2020	INV	PD	SECURITY SERVICES NOVEMBE
CHECK DATE: 01/05/2021										
10747000	5037	12/12/2020	10253553	01052021	97180	150.00	12/12/2020	INV	PD	HELIAUS MOBILE NOVEMBER 2
CHECK DATE: 01/05/2021										
						5,553.48				
144 AMERICAN CITY PEST CONTROL INC.										
517294		12/16/2020	10253724	01052021	97181	53.00	12/16/2020	INV	PD	LOC106956 PERRY SC PEST C
CHECK DATE: 01/05/2021										
517353		12/16/2020	10253725	01052021	97181	25.50	12/16/2020	INV	PD	LOC106956 PERRY SC BAIT S
CHECK DATE: 01/05/2021										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
517451		12/16/2020	10253726	01052021	97181	42.50	12/16/2020	INV	PD	LOC108820 TEEN CENTER BAI
CHECK DATE: 01/05/2021										
510002		12/10/2020	10253451	01052021	97181	200.50	12/10/2020	INV	PD	LOC1000475 101 TORR BLVD
CHECK DATE: 01/05/2021										
512241		12/10/2020	10253456	01052021	97181	68.00	12/10/2020	INV	PD	LOC1000475 101 TORR BLVD
CHECK DATE: 01/05/2021										
517328		12/10/2020	10253473	01052021	97181	58.50	12/10/2020	INV	PD	LOC107358 PW YARD PEST CO
CHECK DATE: 01/05/2021										
517820		12/10/2020	10253474	01052021	97181	52.00	12/10/2020	INV	PD	LOC112615 MAINT SHOP BAIT
CHECK DATE: 01/05/2021										
517322		12/16/2020	10253721	01052021	97181	53.00	12/16/2020	INV	PD	LOC106770 ALTA VISTA PEST
CHECK DATE: 01/05/2021										
						553.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20311502		11/17/2020	10253453	01052021	97182	402.04	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20313422		11/19/2020	10253454	01052021	97182	422.92	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20315214		11/23/2020	10253455	01052021	97182	414.51	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20317128		11/25/2020	10253458	01052021	97182	403.37	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20319012		12/01/2020	10253459	01052021	97182	428.68	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20320934		12/04/2020	10253460	01052021	97182	403.37	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
20322779		12/08/2020	10253461	01052021	97182	425.65	12/10/2020	INV	PD	inmate linen service
CHECK DATE: 01/05/2021										
						2,900.54				
197 ANIMAL CARE EQUIPMENT & SERVICES										
87423		11/24/2020	10253448	01052021	97183	186.21	12/24/2020	INV	PD	ANIMAL CONTROL SUPPLIES F
CHECK DATE: 01/05/2021										
11474 AUDIOCHECKS, LLC										
15738		12/16/2020	10253747	01052021	97184	1,680.00	12/16/2020	INV	PD	GAS MASK FITTINGS/RESPIRA
CHECK DATE: 01/05/2021										
291 BAKER & TAYLOR										
5016589368		12/04/2020	10253626	01052021	97185	82.37	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035448923		12/01/2020	10253644	01052021	97185	15.77	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035637210		11/25/2020	10253535	01052021	97185	76.44	12/11/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035637114		11/25/2020	10253536	01052021	97185	157.18	12/11/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035621176		11/25/2020	10253537	01052021	97185	1,046.01	12/11/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035603500		11/25/2020	10253538	01052021	97185	52.46	12/11/2020	INV	PD	BOOKS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/05/2021										
2035601288		11/25/2020	10253539	01052021	97185	78.68	12/11/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
H52220640		11/25/2020	10253540	01052021	97185	32.81	12/11/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/05/2021										
2035637820		12/04/2020	10253631	01052021	97185	988.43	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035649334		12/04/2020	10253632	01052021	97185	423.84	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035653413		12/03/2020	10253633	01052021	97185	41.05	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
H52326670		12/03/2020	10253634	01052021	97185	29.56	12/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/05/2021										
H52362930		12/03/2020	10253635	01052021	97185	69.72	12/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/05/2021										
2035655491		12/03/2020	10253636	01052021	97185	11.92	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035649348		12/02/2020	10253637	01052021	97185	22.57	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
H52238560		12/02/2020	10253639	01052021	97185	69.73	12/15/2020	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/05/2021										
H52304820		12/02/2020	10253640	01052021	97185	20.50	12/15/2020	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 01/05/2021										
2035447893		12/02/2020	10253641	01052021	97185	602.05	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
2035645353		12/01/2020	10253642	01052021	97185	313.93	12/15/2020	INV	PD	BOOKS
CHECK DATE: 01/05/2021										
						4,135.02				
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
979278		12/10/2020	10253705	01052021	97186	728.00	12/10/2020	INV	PD	BACKFLOWS INSPECTIONS 26
CHECK DATE: 01/05/2021										
979300		12/10/2020	10253706	01052021	97186	1,355.00	12/10/2020	INV	PD	REPAIR 4 IRRIG BACKFLOW D
CHECK DATE: 01/05/2021										
979279		12/10/2020	10253707	01052021	97186	2,632.00	12/10/2020	INV	PD	BACKFLOW VALVE IRRIG 94 T
CHECK DATE: 01/05/2021										
980200		12/16/2020	10253723	01052021	97186	1,090.00	12/16/2020	INV	PD	REPAIR BACKFLOW DEVICE 19
CHECK DATE: 01/05/2021										
						5,805.00				
6328 BAYSIDE MEDICAL CENTER										
00115234		11/06/2020	10253467	01052021	97187	1,630.00	12/10/2020	INV	PD	inmate ok to book
CHECK DATE: 01/05/2021										
10448 BEARCOM										
5118841		12/01/2020	10253629	01052021	97188	219.74	01/05/2021	INV	PD	12/20 HARBOR RADIO MAINT
CHECK DATE: 01/05/2021										
5118829		12/01/2020	10253587	01052021	97188	1,164.02	01/05/2021	INV	PD	12/20 RADIO MAINT
CHECK DATE: 01/05/2021										
						1,383.76				
10436 BIBLIOTHECA, LLC										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-US38229 CHECK DATE: 01/05/2021		12/02/2020	10253541	01052021	97189	4,985.51	12/11/2020	INV	PD	DOWNLOADABLE MEDIA
384 BILL'S SOUND SYSTEMS, INC.										
38025 CHECK DATE: 01/05/2021		12/10/2020	10253475	01052021	97190	65.00	12/10/2020	INV	PD	PARKS PASSCODE CHANGE
38055 CHECK DATE: 01/05/2021		12/10/2020	10253484	01052021	97190	65.00	12/10/2020	INV	PD	PARKS PASSCODE CHANGE
						130.00				
385 BISHOP COMPANY										
590381 CHECK DATE: 01/05/2021		12/10/2020	10253710	01052021	97191	570.45	12/10/2020	INV	PD	PARKS SUPPLIES CHAINSAW P
11059 BLACKSTONE PUBLISHING										
1193103 CHECK DATE: 01/05/2021		11/30/2020	10253645	01052021	97192	210.00	12/15/2020	INV	PD	AUDIOVISUAL MATERIAL
3121 BLUE DIAMOND										
2089311 CHECK DATE: 01/05/2021		12/16/2020	10253717	01052021	97193	1,266.37	12/16/2020	INV	PD	STREETS SHEET ASPHALT
2083327 CHECK DATE: 01/05/2021		12/10/2020	10253490	01052021	97193	561.44	12/10/2020	INV	PD	STREETS EMLUSION BUCKETS
						1,827.81				
11112 BLUE360 MEDIA, LLC										
201008 CHECK DATE: 01/05/2021		12/15/2020	10253671	01052021	97194	225.68	12/16/2020	INV	PD	11/20 CA Vehicle Code Han
6387 BRIT WEST SOCCER										
1372 CHECK DATE: 01/05/2021		12/09/2020	10253401	01052021	97195	4,276.30	12/09/2020	INV	PD	FALL2020 SOCCER BRIT WEST
12270 BROXTERMANN, THOMAS J.										
Y126627 CHECK DATE: 01/05/2021		11/25/2020	10253468	01052021	97196	297.00	12/10/2020	INV	PD	williams stc training
4075 CALIFA GROUP										
4159 CHECK DATE: 01/05/2021		12/11/2020	10253542	01052021	97197	18,563.49	12/11/2020	INV	PD	ELECTRONIC RESOURCES
531 CALIFORNIA DEPARTMENT OF FOOD & AGRICULT										
4QUARTER2020 CHECK DATE: 01/05/2021		12/17/2020	10253783	01052021	97198	836.00	12/17/2020	INV	PD	DOF FOOD&ARG 4QUARTER2020

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6104 CALIFORNIA TRANSIT ASSOCIATION										
10589		12/12/2020	10253557	01052021	97199	2,000.00	12/12/2020	INV	PD	MEMBERSHIP DUES JOYCE RO
CHECK DATE: 01/05/2021										
577 CALIFORNIA WATER SERVICE										
2754759120-11-23		12/16/2020	10253759	01052021	97200	4,450.06	12/16/2020	INV	PD	MBB 10/7 through 11/4/20
CHECK DATE: 01/05/2021										
594 CANON FINANCIAL SERVICES, INC.										
22138688		12/15/2020	10253597	01052021	97201	1,202.89	12/15/2020	INV	PD	COPIER LEASE PAYMENT
CHECK DATE: 01/05/2021										
8810 CANON SOLUTIONS AMERICA, INC.										
4034693038		12/15/2020	10253598	01052021	97202	181.05	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
4034693043		12/15/2020	10253599	01052021	97202	19.01	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
4034693042		12/15/2020	10253600	01052021	97202	177.08	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
4034693041		12/15/2020	10253601	01052021	97202	98.34	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
4034693040		12/15/2020	10253602	01052021	97202	20.34	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
4034693039		12/15/2020	10253603	01052021	97202	73.78	12/15/2020	INV	PD	MAINTENANCE COPIER
CHECK DATE: 01/05/2021										
						569.60				
705 CITY OF REDONDO BEACH										
12/11/2020		12/11/2020	10253734	01052021	97203	274,424.24	12/16/2020	INV	PD	WC 11/13/2020 - 12/10/202
CHECK DATE: 01/05/2021										
725 CLEAN ENERGY										
CE12351316	5033	12/12/2020	10253560	01052021	97204	8,587.83	12/12/2020	INV	PD	LAX & TORRANCE CNG USAGE
CHECK DATE: 01/05/2021										
729 CLEARY, DIANE										
7095		12/08/2020	10253594	01052021	97205	997.50	12/14/2020	INV	PD	CITY COUNCIL MEETING- 11-
CHECK DATE: 01/05/2021										
11907 COBRA-ADVANTAGE ADMINISTRATORS										
125587		11/30/2020	10253729	01052021	97206	410.00	12/16/2020	INV	PD	FSA PARTICIPANT FEES NOVE
CHECK DATE: 01/05/2021										
772 COM-GRAF, INC.										
2090		12/10/2020		01052021	97207	648.77	12/14/2020	INV	PD	BLUE CERTIFICATION FOLDER
CHECK DATE: 01/05/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784 COMPLETES PLUS										
01AP5231 CHECK DATE: 01/05/2021		12/10/2020	10253712	01052021	97208	119.81	12/10/2020	INV	PD	WO683-14 BRAKE PADS
01AP0799 CHECK DATE: 01/05/2021		12/10/2020	10253465	01052021	97208	45.07	12/10/2020	INV	PD	WO402-11 BRAKE PADS
01AP2315 CHECK DATE: 01/05/2021		12/10/2020	10253440	01052021	97208	55.13	12/10/2020	INV	PD	WO403-09 WHEEL CYLINDERS
						220.01				
842 COUNTY OF LOS ANGELES										
CFM2020 CHECK DATE: 01/05/2021		12/09/2020	10253396	01052021	97209	840.00	12/09/2020	INV	PD	CFM2020 COUNTY OF LA FARM
5017 CURRIE, GRANT										
9/1/20 CHECK DATE: 01/05/2021		09/01/2020	10253749	01052021	97210	300.00	12/16/2020	INV	PD	FIRE - CHIEF OFFICER 3D
954 DELL MARKETING L.P.										
10440757170 CHECK DATE: 01/05/2021		12/15/2020	10253595	01052021	97211	296.80	12/15/2020	INV	PD	DELL 24 TOUCH MONITOR
971 DEPARTMENT OF JUSTICE										
482757 CHECK DATE: 01/05/2021		12/03/2020	10253731	01052021	97212	32.00	12/16/2020	INV	PD	LIVESCANS NOVEMBER 2020
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
7102687 CHECK DATE: 01/05/2021		12/10/2020	10253703	01052021	97213	711.75	12/10/2020	INV	PD	PURCHASES TREES
10748 DOUG & SONS PEST CONTROL										
16238 CHECK DATE: 01/05/2021		12/10/2020	10253445	01052021	97214	165.00	12/10/2020	INV	PD	MAIN LIBRARY BAIT STATION
16288 CHECK DATE: 01/05/2021		12/16/2020	10253720	01052021	97214	45.00	12/16/2020	INV	PD	FIRE STATION 2 BAIT STATI
						210.00				
1055 EASY READER										
ER20090309 CHECK DATE: 01/05/2021		12/17/2020	10253768	01052021	97215	475.00	12/17/2020	INV	PD	1/2 PAGE VERTICAL
ER20100833 CHECK DATE: 01/05/2021		12/17/2020	10253769	01052021	97215	475.00	12/17/2020	INV	PD	AD IN ER/BEACH DIRECT MAI
ER20121024 CHECK DATE: 01/05/2021		12/17/2020	10253770	01052021	97215	475.00	12/17/2020	INV	PD	AD IN EASY/BEACH DIRECT M
						1,425.00				
1093 EMERGENCY SPECIALIST PHY MED ASSOC, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T333682636		11/30/2020	10253746	01052021	97216	691.00	12/16/2020	INV	PD	WC FIRST AID 10/5/2020 JO
CHECK DATE: 01/05/2021										
1145 EXCEL PAVING COMPANY										
12-26300	4769	12/15/2020	10253623	01052021	97217	377,664.19	01/05/2021	INV	PD	ResidentialStRehabCycle2P
CHECK DATE: 01/05/2021										
9987 EXCELSIOR ELEVATOR										
26002		12/10/2020	10253463	01052021	97218	2,600.00	12/10/2020	INV	PD	180 N HARBOR PRESSURE TES
CHECK DATE: 01/05/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-195-48966		11/27/2020	10252970	01052021	97219	32.20	01/11/2021	INV	PD	SHIPPING FEES FOR WARANTY
CHECK DATE: 01/05/2021										
7-195-88105		12/15/2020	10253670	01052021	97219	6.66	12/16/2020	INV	PD	11/20 Shipping Charges
CHECK DATE: 01/05/2021										
7-202-46403		12/04/2020	10253649	01052021	97219	5.55	01/05/2021	INV	PD	OVERNIGHT SERVICES 11/24/
CHECK DATE: 01/05/2021										
						44.41				
11966 FRANCIS, JESSE										
12/3/2020		12/03/2020	10253748	01052021	97220	1,500.00	12/16/2020	INV	PD	COMPUTER LOAN 9510
CHECK DATE: 01/05/2021										
10825 FRANCO AUTO UPHOLSTERY										
14009		12/10/2020	10253704	01052021	97221	300.00	12/10/2020	INV	PD	WO241-09 REUPHOLSTERY SEA
CHECK DATE: 01/05/2021										
7275 FRANKLIN HILL GROUP										
#21	4711	12/12/2020	10253556	01052021	97222	3,300.00	12/12/2020	INV	PD	TRIP SAMPLING PLAN FOR NT
CHECK DATE: 01/05/2021										
12274 FRILOT, SANDRA										
SANDRA FRILOT		12/02/2020	10253033	01052021	97223	110.00	01/02/2021	INV	PD	REFUND FOR PARKING METER
CHECK DATE: 01/05/2021										
10191 FRONTIER										
12282020-1172		12/15/2020	10253612	01052021	97224	2,509.01	12/15/2020	INV	PD	41 BUSINESS LINE-MEASURED
CHECK DATE: 01/05/2021										
12222020-7167		12/15/2020	10253613	01052021	97224	153.64	12/15/2020	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 01/05/2021										
1222020-2361		12/15/2020	10253614	01052021	97224	228.55	12/15/2020	INV	PD	4 BUSINESS LINE-MEASURED
CHECK DATE: 01/05/2021										
12222020-3990		12/15/2020	10253615	01052021	97224	51.68	12/15/2020	INV	PD	REMOTE CALL
CHECK DATE: 01/05/2021										
12282020-0930		12/15/2020	10253616	01052021	97224	118.33	12/15/2020	INV	PD	2 DDS SPECIAL ACCESS LINE

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/05/2021										
						3,061.21				
1289 GALLS INCORPORATED										
017081691		12/11/2020	10253528	01052021	97225	137.39	12/11/2020	INV	PD	AKER BATON RINGS
CHECK DATE: 01/05/2021										
017067493		12/11/2020	10253529	01052021	97225	323.45	12/11/2020	INV	PD	RIOT BATONS
CHECK DATE: 01/05/2021										
017087455		12/11/2020	10253530	01052021	97225	607.42	12/11/2020	INV	PD	SWAT UNIFORMS AND MACE CA
CHECK DATE: 01/05/2021										
017076998		12/11/2020	10253531	01052021	97225	792.61	12/11/2020	INV	PD	police equipment
CHECK DATE: 01/05/2021										
						1,860.87				
1300 GAS COMPANY, THE										
06964443334-12-4		12/16/2020	10253760	01052021	97226	5,484.46	12/16/2020	INV	PD	ESPLANADE 10/28 THROUGH 1
CHECK DATE: 01/05/2021										
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1181627-01		12/10/2020	10253464	01052021	97227	485.47	12/10/2020	INV	PD	SEWER TOOL BOX
CHECK DATE: 01/05/2021										
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
107814J	4258	12/01/2020	10253377	01052021	97228	2,223.50	01/05/2021	INV	PD	Engr&DesignSvcs.CC Chambe
CHECK DATE: 01/05/2021										
107814J-A	5072	12/01/2020	10253378	01052021	97228	300.00	01/05/2021	INV	PD	CO3.CCChamberImpvmnts.Ref
CHECK DATE: 01/05/2021										
						2,523.50				
9412 GREENSTREET AUTO SPA										
202011		12/10/2020	10253496	01052021	97229	254.25	12/10/2020	INV	PD	OC/NOV 2020 CAR WASHES
CHECK DATE: 01/05/2021										
7744 HADRONEX										
17034	2658	12/08/2020	10253374	01052021	97230	64,860.00	01/05/2021	INV	PD	C1010-079-2 SMART MANHOLE
CHECK DATE: 01/05/2021										
12278 HAMMONDS, CARLA										
CARLA HAMMONDS		11/20/2020	10253517	01052021	97231	78.80	12/20/2020	INV	PD	REIMBURSEMENT FOR GLOVES
CHECK DATE: 01/05/2021										
CARLA HAMMONDS-1		11/12/2020	10253518	01052021	97231	39.40	12/12/2020	INV	PD	REIMBURSEMENT FOR MSO GLO
CHECK DATE: 01/05/2021										
CARLA HAMMONDS-2		11/18/2020	10253519	01052021	97231	39.40	12/18/2020	INV	PD	REIMBURSEMENT FOR MSO GLO
CHECK DATE: 01/05/2021										
						157.60				
10706 HEDGE, JR., M.D., THOMAS L.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1878 CHECK DATE: 01/05/2021		12/15/2020	10253688	01052021	97232	700.00	12/16/2020	INV	PD	11/20 Cassidy Medical Exp
11208 HMAN DESIGN & CONSTRUCTION, INC.										
2610-183REFUND CHECK DATE: 01/05/2021		12/17/2020	10253771	01052021	97233	3,000.00	12/17/2020	INV	PD	DEMO REFUND FOR 2610 183R
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW1020 CHECK DATE: 01/05/2021		12/16/2020	10253718	01052021	97234	390.99	12/16/2020	INV	PD	CAR WASH OCT 2020
HWRCW1120 CHECK DATE: 01/05/2021		12/16/2020	10253719	01052021	97234	92.94	12/16/2020	INV	PD	CAR WASH NOV. 2020
						483.93				
12202 HP COMMUNICATIONS INC.										
PERMIT # E-6905 CHECK DATE: 01/05/2021		03/06/2020	10253702	01052021	97235	1,000.00	01/05/2021	INV	PD	Refund Permit #E-6905, Re
PERMIT #E-6901 CHECK DATE: 01/05/2021		03/06/2020	10253625	01052021	97235	722.00	01/05/2021	INV	PD	Refund Permit #E-6901,Rec
						1,722.00				
12059 IDS GROUP, INC.										
19X016.01-2 CHECK DATE: 01/05/2021	4898	11/30/2020	10253525	01052021	97236	11,580.20	01/05/2021	INV	PD	On-Call.HVACPropAssess.Rp
1566 INDUSTRIAL LOCK & SECURITY, INC.										
58193 CHECK DATE: 01/05/2021		12/11/2020	10253532	01052021	97237	63.27	12/11/2020	INV	PD	PADLOCK
11952 INSIGHT DIRECT USA, INC.										
1100792585 CHECK DATE: 01/05/2021		12/15/2020	10253605	01052021	97238	3,212.35	12/15/2020	INV	PD	SONICWALL ADVANCED GATEWA
8090 INTEGRATED MEDIA SYSTEMS										
46204 CHECK DATE: 01/05/2021	4490	12/14/2020	10253563	01052021	97239	4,399.20	12/14/2020	INV	PD	BID#1819-002 AUDIO-VISUAL
46205 CHECK DATE: 01/05/2021	5030	12/14/2020	10253564	01052021	97239	19,356.00	12/14/2020	INV	PD	LIBRARY VIDEOCONFERENCE A
46214 CHECK DATE: 01/05/2021	4502	12/14/2020	10253565	01052021	97239	8,500.00	12/14/2020	INV	PD	CITY COUNCIL CHAMBER AND
46241 CHECK DATE: 01/05/2021	4502	12/14/2020	10253566	01052021	97239	75,287.08	12/14/2020	INV	PD	CITY COUNCIL CHAMBER AND
46254 CHECK DATE: 01/05/2021	4502	12/14/2020	10253568	01052021	97239	4,000.00	12/14/2020	INV	PD	CITY COUNCIL CHAMBER AND
						111,542.28				
12212 INVENTECH MARINE SOLUTIONS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2018	5130	12/16/2020	10253779	01052021	97240	20,303.36	12/17/2020	INV	PD	Safe Boat Collar
CHECK DATE: 01/05/2021										
7956 IPS GROUP, INC.										
55598		12/01/2020	10253493	01052021	97241	417.40	12/31/2020	INV	PD	REPAIR FOR IPS PARKING ME
CHECK DATE: 01/05/2021										
55131		11/23/2020	10253489	01052021	97241	409.88	12/23/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
55583		11/30/2020	10253491	01052021	97241	214.99	12/30/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
55247	5029	11/30/2020	10253450	01052021	97241	5,598.84	12/30/2020	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 01/05/2021										
54489	5029	10/31/2020	10253476	01052021	97241	6,120.60	11/30/2020	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 01/05/2021										
54217		10/22/2020	10253477	01052021	97241	627.85	11/21/2020	INV	PD	REPAIR FOR IPS PARKING ME
CHECK DATE: 01/05/2021										
54279		10/26/2020	10253478	01052021	97241	104.37	11/25/2020	INV	PD	REPAIR SERVICE FOR IPS ME
CHECK DATE: 01/05/2021										
54361		10/29/2020	10253479	01052021	97241	512.48	11/28/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
54384		10/30/2020	10253480	01052021	97241	506.23	11/29/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
54861		11/05/2020	10253481	01052021	97241	208.74	12/05/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
54911		11/09/2020	10253482	01052021	97241	65.91	12/09/2020	INV	PD	IPS MAINTENANCE DIAGNOSTI
CHECK DATE: 01/05/2021										
54961		11/12/2020	10253483	01052021	97241	227.48	12/12/2020	INV	PD	REPAIR SERVICES FOR IPS M
CHECK DATE: 01/05/2021										
55004		11/13/2020	10253485	01052021	97241	307.49	12/13/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
55061		11/20/2020	10253487	01052021	97241	313.11	12/20/2020	INV	PD	REPAIR SERVICES FOR IPS P
CHECK DATE: 01/05/2021										
						15,635.37				
8361 iWATER, INC.										
8949	231	12/01/2020	10253618	01052021	97242	2,500.00	01/05/2021	INV	PD	C1106-51 SEWER MAINT RECO
CHECK DATE: 01/05/2021										
7726 J & S STRIPING										
11368	3697	12/10/2020	10253526	01052021	97243	24,114.66	01/05/2021	INV	PD	CitywideTrafficStriping&M
CHECK DATE: 01/05/2021										
12209 J.S. HELD LLC										
1168072		12/15/2020	10253687	01052021	97244	11,194.00	12/16/2020	INV	PD	11/20 Cassidy Legal Fees
CHECK DATE: 01/05/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2020-11-006		12/16/2020	10253742	01052021	97245	200.00	12/16/2020	INV	PD	RECRUIT- APPLICANT KAPILA
CHECK DATE: 01/05/2021										
2020-11-09-009		12/16/2020	10253740	01052021	97245	200.00	12/16/2020	INV	PD	POLICE RECRUIT- HECTOR AN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/05/2021										
						400.00				
11868 JOHNSON CONTROLS FIRE PROTECTION LP										
22013077		12/14/2020	10253580	01052021	97246	892.41	12/14/2020	INV	PD	FIRE ALARM MONITORING - 2
CHECK DATE: 01/05/2021										
3585 JONES, NANCY										
NOVEMBER2020		12/09/2020	10253400	01052021	97247	1,579.00	12/09/2020	INV	PD	FARMERMARKET MANAGER NOVE
CHECK DATE: 01/05/2021										
1695 JUST REWARDS										
2012.034		12/12/2020	10253559	01052021	97248	59.50	12/12/2020	INV	PD	CHEESECAKE FACTORY GIFT C
CHECK DATE: 01/05/2021										
1718 KOA CORPORATION										
JC06144-2	4781	11/30/2020	10253388	01052021	97249	11,252.50	01/05/2021	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 01/05/2021										
8444 KRONOS										
11692151		12/02/2020	10253588	01052021	97250	1,093.77	01/05/2021	INV	PD	01/21-03/21 WF TELESTAFF
CHECK DATE: 01/05/2021										
11752 LANGSDALE, DEBRA										
DEBRA LANGSDALE		11/14/2020	10253516	01052021	97251	60.18	12/14/2020	INV	PD	GLOVES FOR MUNICIPAL SERV
CHECK DATE: 01/05/2021										
9083 LAZ PARKING CALIFORNIA, LLC										
INV0113134	4942	12/09/2020	10253716	01052021	97252	2,279.00	12/16/2020	INV	PD	ANNUAL PARKING SERVICES W
CHECK DATE: 01/05/2021										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
241174		12/15/2020	10253695	01052021	97253	2,625.00	12/16/2020	INV	PD	11/20 Bandy Legal Fees
CHECK DATE: 01/05/2021										
241165		12/15/2020	10253696	01052021	97253	1,950.00	12/16/2020	INV	PD	11/20 Shrum Legal Fees
CHECK DATE: 01/05/2021										
241164		12/15/2020	10253697	01052021	97253	1,862.50	12/16/2020	INV	PD	11/20 General Legal Fees
CHECK DATE: 01/05/2021										
241170		12/15/2020	10253698	01052021	97253	25.00	12/16/2020	INV	PD	11/20 Hennessey's Tavern-
CHECK DATE: 01/05/2021										
241169		12/15/2020	10253699	01052021	97253	2,575.00	12/16/2020	INV	PD	11/20 Hennessey's Tavern
CHECK DATE: 01/05/2021										
						9,037.50				
9073 LESLIE SCOTT CONSULTING										
RB 11 - 2020	4717	12/12/2020	10253558	01052021	97254	13,260.00	12/12/2020	INV	PD	TRANSIT TECHNICAL ASSISTA

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:	01/05/2021									
1887 LIFE ASSIST, INC.										
1055240		12/03/2020	10253589	01052021	97255	51.25	01/05/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE:	01/05/2021									
1056459		12/07/2020	10253590	01052021	97255	1,851.97	01/05/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE:	01/05/2021									
						1,903.22				
1942 LOS ANGELES COUNTY DEPARTMENT										
SA210000102		09/30/2020	10253370	01052021	97256	11,256.48	01/05/2021	INV	PD	Billing Period7/1/2019-6/
CHECK DATE:	01/05/2021									
SA210000225		12/03/2020	10253371	01052021	97256	549.38	01/05/2021	INV	PD	Catch Basin Cleanout July
CHECK DATE:	01/05/2021									
						11,805.86				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
210661BL	5074	11/13/2020	10253471	01052021	97257	762.97	12/10/2020	INV	PD	LA County Food Service In
CHECK DATE:	01/05/2021									
11274 LUCCI AND ASSOCIATES, INC.										
20127A	5068	09/16/2020	10253379	01052021	97258	12,440.00	01/05/2021	INV	PD	OnCallContractTasks Redon
CHECK DATE:	01/05/2021									
11373 M1SK										
4RBPD12112020		12/11/2020	10253527	01052021	97259	1,050.00	12/11/2020	INV	PD	UNIFORM HATS
CHECK DATE:	01/05/2021									
10274 MACKAY METERS, INC.										
1057982	4950	12/16/2020	10253762	01052021	97260	2,782.00	12/16/2020	INV	PD	MacKay Parking Meter Equi
CHECK DATE:	01/05/2021									
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
690434		12/15/2020	10253674	01052021	97261	60.00	12/16/2020	INV	PD	10/20 Palenciaarchila Leg
CHECK DATE:	01/05/2021									
690430		12/15/2020	10253675	01052021	97261	6,874.10	12/16/2020	INV	PD	10/20 Piar Legal Fees
CHECK DATE:	01/05/2021									
690431		12/15/2020	10253676	01052021	97261	2,658.98	12/16/2020	INV	PD	10/20 Carlson Legal Fees
CHECK DATE:	01/05/2021									
690429		12/15/2020	10253677	01052021	97261	1,367.90	12/16/2020	INV	PD	10/20 Padilla Legal Fees
CHECK DATE:	01/05/2021									
690432		12/15/2020	10253678	01052021	97261	550.30	12/16/2020	INV	PD	10/20 Pyle Legal Fees
CHECK DATE:	01/05/2021									
690435		12/15/2020	10253679	01052021	97261	3,091.00	12/16/2020	INV	PD	10/20 Daniel Smith Legal
CHECK DATE:	01/05/2021									
690433		12/15/2020	10253680	01052021	97261	1,233.50	12/16/2020	INV	PD	10/20 Brannis Legal Fees
CHECK DATE:	01/05/2021									
690414		12/15/2020	10253681	01052021	97261	8,052.60	12/16/2020	INV	PD	10/20 Acosta Legal Fees

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/05/2021										
						23,888.38				
2038 MARINE TECH ENGINEERING, INC.										
3565		12/10/2020	10253708	01052021	97262	3,699.12	12/10/2020	INV	PD	REMOVAL OF HAND LAUNCH DO
CHECK DATE: 01/05/2021										
12272 MAROSI MERCURY INS. ASO										
10/12/2020		10/12/2020	10253755	01052021	97263	2,033.81	12/16/2020	INV	PD	SUBROGATION - PETER MAROS
CHECK DATE: 01/05/2021										
2080 MC KEEGAN, ROBERT										
FALL2020		12/09/2020	10253395	01052021	97264	2,478.00	12/09/2020	INV	PD	FALL2020 TENNIS 56500-12
CHECK DATE: 01/05/2021										
2084 MCCUNE & HARBER, LLP.										
103645		12/15/2020	10253690	01052021	97265	3,519.45	12/16/2020	INV	PD	10/20 Gray Legal Fees
CHECK DATE: 01/05/2021										
104089		12/15/2020	10253683	01052021	97265	172.05	12/16/2020	INV	PD	11/20 Morales Legal Fees
CHECK DATE: 01/05/2021										
104088		12/15/2020	10253684	01052021	97265	194.45	12/16/2020	INV	PD	11/20 Mark Sean Legal Fee
CHECK DATE: 01/05/2021										
104090		12/15/2020	10253685	01052021	97265	113.50	12/16/2020	INV	PD	11/20 Abrahams Legal Fees
CHECK DATE: 01/05/2021										
104092		12/15/2020	10253686	01052021	97265	247.50	12/16/2020	INV	PD	11/20 General Legal Fees
CHECK DATE: 01/05/2021										
						4,246.95				
9957 MICHAEL BAKER INTERNATIONAL, INC.										
1101085	5131	11/24/2020	10253387	01052021	97266	9,127.70	01/05/2021	INV	PD	Aviation-ArtesiaNBRtTurnL
CHECK DATE: 01/05/2021										
7177 MICHEL & ASSOCIATES, P.C.										
6524QB/9284TS		12/15/2020	10253691	01052021	97267	3,814.34	12/16/2020	INV	PD	10/20 Quinn Legal Fees
CHECK DATE: 01/05/2021										
6526QB/9282TS		12/15/2020	10253692	01052021	97267	1,529.35	12/16/2020	INV	PD	10/20 Magalnic Legal Fees
CHECK DATE: 01/05/2021										
6525QB/9281TS		12/15/2020	10253693	01052021	97267	2,268.25	12/16/2020	INV	PD	10/20 Haroldson Legal Fee
CHECK DATE: 01/05/2021										
6527QB/9280TS		12/15/2020	10253694	01052021	97267	2,670.45	12/16/2020	INV	PD	10/20 Epple Legal Fees
CHECK DATE: 01/05/2021										
						10,282.39				
4621 MITCHELL1										
25292150		12/10/2020	10253494	01052021	97268	2,365.82	12/10/2020	INV	PD	AUTOMOTIVE REPAIRS SOFTWA
CHECK DATE: 01/05/2021										
2172 MOBILE MINI LLC										

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
9009485671		12/18/2020	10253787	01052021	97269	139.12	12/18/2020	INV	PD	HOMELESS COURT RENTAL 11/
CHECK DATE: 01/05/2021										
6080 MOFFATT & NICHOL										
00756651	3712	12/07/2020	10253385	01052021	97270	27,000.00	01/05/2021	INV	PD	Municipal&SportFishingTim
CHECK DATE: 01/05/2021										
11239 MORALES, LETICIA										
12/16/2020		12/16/2020	10253739	01052021	97271	60.00	12/16/2020	INV	PD	REIMBURSEMENT- COSTCO PD
CHECK DATE: 01/05/2021										
6445 NOBLE CONSULTANTS, INC.										
2020196	2856	12/04/2020	10253382	01052021	97272	1,439.00	01/05/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 01/05/2021										
4796 OCCU-MED,LTD.										
0121900.2		11/30/2020	10253738	01052021	97273	4,734.48	12/16/2020	INV	PD	PD PHYSICALS - NOVEMBER 2
CHECK DATE: 01/05/2021										
0121900		11/30/2020	10253741	01052021	97274	656.83	12/16/2020	INV	PD	ADDITIONAL PHYSICALS NOVE
CHECK DATE: 01/05/2021										
						5,391.31				
7131 OCHOA, IGNACIO										
0308503		12/09/2020	10253398	01052021	97275	135.00	12/09/2020	INV	PD	SAILING BOTTOM BOATS CLEA
CHECK DATE: 01/05/2021										
0308504		12/09/2020	10253399	01052021	97275	160.00	12/09/2020	INV	PD	SAILING BOTTOM OF BOATS C
CHECK DATE: 01/05/2021										
						295.00				
2324 OFFICE DEPOT										
131283126001		10/21/2020	10252980	01052021	97276	140.31	11/20/2020	INV	PD	CBO TRAILER OFFICE SUPPLI
CHECK DATE: 01/05/2021										
131522675001		10/21/2020	10252982	01052021	97276	9.80	11/20/2020	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 01/05/2021										
131522673001		10/20/2020	10252983	01052021	97276	14.22	11/20/2020	INV	PD	SRO OFFICE SUPPLIES
CHECK DATE: 01/05/2021										
137682501001		11/17/2020	10252987	01052021	97276	68.97	12/18/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
CHECK DATE: 01/05/2021										
138820068001		11/24/2020	10253028	01052021	97276	195.17	12/25/2020	INV	PD	OFFICE SUPPLIES FOR PARKI
CHECK DATE: 01/05/2021										
131522671001		10/30/2020	10253029	01052021	97276	41.05	12/04/2020	INV	PD	CBO TRAILER OFFICE SUPPLI
CHECK DATE: 01/05/2021										
133021108001		10/29/2020	10253030	01052021	97276	40.50	12/04/2020	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 01/05/2021										
131522679001		10/21/2020	10253031	01052021	97276	37.22	11/20/2020	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 01/05/2021										
137538756001		11/20/2020	10253443	01052021	97276	38.31	12/25/2020	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 01/05/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138502742001		12/15/2020	10253596	01052021	97276	197.09	12/15/2020	INV	PD	CHAIR
CHECK DATE: 01/05/2021										
141254299001		12/07/2020	10253617	01052021	97276	139.08	01/05/2021	INV	PD	Office supplies for Engin
CHECK DATE: 01/05/2021										
139262521001		12/01/2020	10253733	01052021	97276	16.41	12/16/2020	INV	PD	OFFICE SUPPLIES 01-DEC-20
CHECK DATE: 01/05/2021										
141667282001		12/17/2020	10253767	01052021	97276	275.22	12/17/2020	INV	PD	PAPER FOR COPIER
CHECK DATE: 01/05/2021										
139262520002		11/30/2020	10253732	01052021	97277	24.30	12/16/2020	INV	PD	OFFICE SUPPLIES 30-NOV-20
CHECK DATE: 01/05/2021										
						1,237.65				
9316 ONWARD ENGINEERING										
5542	3977	12/07/2020	10253522	01052021	97278	7,420.00	01/05/2021	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 01/05/2021										
5541	5036	12/07/2020	10253376	01052021	97278	10,456.00	01/05/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 01/05/2021										
						17,876.00				
8881 OVERLAND, PACIFIC, AND CUTLER, INC.										
2010100	3042	10/31/2020	10253523	01052021	97279	285.00	01/05/2021	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 01/05/2021										
2011026	3042	11/30/2020	10253524	01052021	97279	162.50	01/05/2021	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 01/05/2021										
						447.50				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
4463	3606	11/30/2020	10253386	01052021	97280	4,000.00	01/05/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 01/05/2021										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10082-03	5042	12/07/2020	10253373	01052021	97281	5,123.50	01/05/2021	INV	PD	ArchConstrAdmSvcs.Transit
CHECK DATE: 01/05/2021										
2408 PV VILLAGE PET HOSPITAL										
708306		12/03/2020	10253444	01052021	97282	10.00	01/03/2021	INV	PD	EUTHANIZATION AND CARE OF
CHECK DATE: 01/05/2021										
708305		12/03/2020	10253446	01052021	97282	10.00	01/03/2021	INV	PD	EUTHANIZATION OF SMALL AN
CHECK DATE: 01/05/2021										
708132		11/30/2020	10253447	01052021	97282	10.00	12/30/2020	INV	PD	EUTHANIZATION OF SMALL AN
CHECK DATE: 01/05/2021										
						30.00				
10521 PLACEWORKS										
73966	3751	11/30/2020	10253648	01052021	97283	6,060.00	01/05/2021	INV	PD	11/2020 GENERAL PLAN UPDA
CHECK DATE: 01/05/2021										
8793 PLUGGE, AARON										

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
11/19/2020 CHECK DATE: 01/05/2021		12/16/2020	10253744	01052021	97284	44.40	12/16/2020	INV	PD	REIMBURSEMENT FOR GAS- PL
2487 PLUMBER'S DEPOT										
PD-46993 CHECK DATE: 01/05/2021	5119	12/18/2020	10253786	01052021	97285	25,763.13	12/18/2020	INV	PD	REPAIRS TO VACTOR TRUCK C
2512 PRAXAIR										
60219436 CHECK DATE: 01/05/2021		11/22/2020	10253591	01052021	97286	149.66	01/05/2021	INV	PD	SCBA CYLINDER RENTAL
8146 PROVIDENCE LCM TORRANCE										
76200100419501 CHECK DATE: 01/05/2021		12/02/2020	10253745	01052021	97287	695.00	12/16/2020	INV	PD	WC FIRST AID 10/5/2020 JO
2548 PRUDENTIAL OVERALL SUPPLY										
42576391 CHECK DATE: 01/05/2021		12/03/2020	10253592	01052021	97288	37.84	01/05/2021	INV	PD	FS2 MATS/DEL#40419014
12198 PUB CONSTRUCTION, INC.										
Invoice #003 CHECK DATE: 01/05/2021	5045	12/14/2020	10253611	01052021	97289	63,262.87	01/05/2021	INV	PD	CCChamberImprvmnts.20560
12257 RACE COMMUNICATIONS										
RC434000 CHECK DATE: 01/05/2021		12/14/2020	10253573	01052021	97290	3,311.10	12/14/2020	INV	PD	2GB DEDICATED INTERNET AC
2615 RECORDED BOOKS LLC										
76716504 CHECK DATE: 01/05/2021		12/03/2020	10253543	01052021	97291	1,642.50	12/11/2020	INV	PD	ELECTRONIC RESOURCES
12273 RIVAS, JESUS										
JESUS RIVAS CHECK DATE: 01/05/2021		12/02/2020	10253032	01052021	97292	110.00	01/02/2021	INV	PD	REFUND FOR PARKING METER
11921 ROYER, P.E., DAVID										
2020-020 CHECK DATE: 01/05/2021		12/15/2020	10253689	01052021	97293	525.00	12/16/2020	INV	PD	11/20 Cassidy Engineering
11552 SABERI & ASSOCIATES, INC.										
J20-9-547C CHECK DATE: 01/05/2021	4837	12/04/2020	10253384	01052021	97294	4,720.00	01/05/2021	INV	PD	TransitCntr.Design&Constr
3855 SAMURAI ACTION STUDIO										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FALL2020		12/09/2020	10253402	01052021	97295	610.40	12/09/2020	INV	PD	FALL2020 56103 56102 SAMU
CHECK DATE: 01/05/2021										
3031 SC FUELS										
4484701	5137	12/15/2020	10253643	01052021	97296	18,613.74	12/15/2020	INV	PD	FUEL FOR CITY GAS PUMPS -
CHECK DATE: 01/05/2021										
7910 SEQUOIA HORTICULTURAL PRODUCTS										
60316		12/10/2020	10253457	01052021	97297	4,730.40	12/10/2020	INV	PD	PARKS TREE SUPPLIES
CHECK DATE: 01/05/2021										
11774 SHAFER, MARIA										
2020-049		12/04/2020	10253700	01052021	97298	212.50	12/14/2020	INV	PD	PREPARATION OF MINUTES -
CHECK DATE: 01/05/2021										
2020-050		12/12/2020	10253730	01052021	97298	340.00	12/17/2020	INV	PD	PREPARATION OF MINUTES -P
CHECK DATE: 01/05/2021										
						552.50				
8622 SHOETERIA										
0014010-IN		12/10/2020	10253499	01052021	97299	350.00	12/10/2020	INV	PD	TRAVIS HINK WORK BOOT VOU
CHECK DATE: 01/05/2021										
9823 SHRED-IT USA LLC										
8180947494	5055	11/30/2020	10253647	01052021	97300	391.51	12/14/2020	INV	PD	PAPER SHREDDING SERVICE
CHECK DATE: 01/05/2021										
6281 SISANTE, JEREMY										
9/23/2020		09/23/2020	10253750	01052021	97301	435.00	12/16/2020	INV	PD	FIRE - INSTRUCTOR I
CHECK DATE: 01/05/2021										
10629 SITEONE LANDSCAPE SUPPLY										
105226118-001		12/16/2020	10253715	01052021	97302	255.44	12/16/2020	INV	PD	PARKS SUPPLIES SEED BLEND
CHECK DATE: 01/05/2021										
8862 SONSRAY MACHINERY										
P38818-03		12/10/2020	10253711	01052021	97303	2,036.94	12/10/2020	INV	PD	WO360-03 BACK HOSE BUCKET
CHECK DATE: 01/05/2021										
11214 SOUTH BAY CENTER SPE, LLC										
102820		12/12/2020	10253554	01052021	97304	3,083.53	12/12/2020	INV	PD	COMMON AREA CLEANING FEES
CHECK DATE: 01/05/2021										
120720		12/12/2020	10253555	01052021	97304	3,083.53	12/12/2020	INV	PD	COMMON AREA CLEANING FEES
CHECK DATE: 01/05/2021										
						6,167.06				
2990 SOUTH BAY FORD										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
501432		12/10/2020	10253439	01052021	97305	816.75	12/10/2020	INV	PD	WO404 AUDIO DISPLAY
CHECK DATE: 01/05/2021										
11928 SOUTH BAY PARKLAND CONSERVANCY										
INVOICES #7		11/04/2020	10253627	01052021	97306	3,020.00	01/05/2021	INV	PD	Habitat Management Servic
CHECK DATE: 01/05/2021										
3016 SOUTHERN CALIFORNIA EDISON										
2-39-041-1593-11-28		12/15/2020	10253656	01052021	97307	252.64	12/15/2020	INV	PD	NELSON 10-23 THRU 11-23
CHECK DATE: 01/05/2021										
2-39-041-2872-12-3		12/15/2020	10253652	01052021	97307	1,298.59	12/15/2020	INV	PD	ARTESIA/JUANITA 10-27 THR
CHECK DATE: 01/05/2021										
2-39-050-2888-12-3		12/15/2020	10253653	01052021	97307	474.84	12/15/2020	INV	PD	GRANT CARNEGIE 10-12 THR
CHECK DATE: 01/05/2021										
2-39-050-4033-12-2		12/15/2020	10253654	01052021	97307	457.80	12/15/2020	INV	PD	KINGSDALE 10-27 THRU 11-
CHECK DATE: 01/05/2021										
						2,483.87				
9928 SOUTHERN CALIFORNIA FLEET SERVICES, INC.										
OC11601		12/10/2020	10253466	01052021	97308	2,132.31	12/10/2020	INV	PD	WO121-17 2017 PIERCE PUMP
CHECK DATE: 01/05/2021										
3045 SPECIALTY DOORS										
50198S		12/10/2020	10253488	01052021	97309	676.97	12/10/2020	INV	PD	FIRE STATION 2 REAR LEFT
CHECK DATE: 01/05/2021										
50199S		12/10/2020	10253486	01052021	97309	1,386.96	12/10/2020	INV	PD	FIRE STATION 2 LEFT REAR
CHECK DATE: 01/05/2021										
						2,063.93				
3088 STATE WATER RESOURCES CONTROL BOARD										
SW-0205555		12/08/2020	10253624	01052021	97310	22,475.00	01/05/2021	INV	PD	Billing Period 10/1/20-9/
CHECK DATE: 01/05/2021										
12237 SUEZ WTS SERVICES USA, INC.										
900682102		12/01/2020	10253593	01052021	97311	168.63	01/05/2021	INV	PD	12/20 FS2 CYLINDER RENTAL
CHECK DATE: 01/05/2021										
12287 SUNSHINE 11, LP										
12162020		12/17/2020	10253766	01052021	97312	21,000.00	12/17/2020	INV	PD	WILMINGTON HOUSING - RENT
CHECK DATE: 01/05/2021										
9715 T2 SYSTEMS CANADA INC.										
IRIS0000079131	5136	11/30/2020	10253579	01052021	97313	25,740.00	12/16/2020	INV	PD	T2 SYSTEMS ANNUAL FEE FOR
CHECK DATE: 01/05/2021										
6806 TALX UCM SERVICES, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2050177472		12/08/2020	10253743	01052021	97314	690.00	12/16/2020	INV	PD	UE CLAIMS MGMT NOV 2020
CHECK DATE: 01/05/2021										
12179 TEAM ONE NETWORKING										
19508A		12/14/2020	10253575	01052021	97315	875.00	12/14/2020	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 01/05/2021										
10837 THE FELDHAKE LAW FIRM										
54585		12/15/2020	10253667	01052021	97316	2,279.53	12/16/2020	INV	PD	9/20 ICRMA Legal Fees
CHECK DATE: 01/05/2021										
54629		12/15/2020	10253668	01052021	97316	227.50	12/16/2020	INV	PD	10/20 ICRMA Audit Letter
CHECK DATE: 01/05/2021										
54675		12/15/2020	10253669	01052021	97316	1,267.50	12/16/2020	INV	PD	11/20 ICRMA Legal Fees
CHECK DATE: 01/05/2021										
						3,774.53				
5851 THE SOHAGI GROUP, A PROFESSIONAL LAW GROUP										
16371		12/15/2020	10253672	01052021	97317	1,890.00	12/16/2020	INV	PD	10/20 Land Use Legal Fees
CHECK DATE: 01/05/2021										
16420		12/15/2020	10253673	01052021	97317	2,940.00	12/16/2020	INV	PD	11/20 Land Use Legal Fees
CHECK DATE: 01/05/2021										
						4,830.00				
71 TIME WARNER CABLE										
0679747120120		12/15/2020	10253608	01052021	97318	420.00	12/15/2020	INV	PD	DARK FIBER
CHECK DATE: 01/05/2021										
0004790120620		12/15/2020	10253609	01052021	97318	5,577.52	12/15/2020	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 01/05/2021										
0962656112520		12/15/2020	10253610	01052021	97318	273.77	12/15/2020	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 01/05/2021										
0711235120120		12/16/2020	10253763	01052021	97318	420.00	12/16/2020	INV	PD	Spectrum Dark Fiber (200N
CHECK DATE: 01/05/2021										
						6,691.29				
11361 TIREHUB, LLC										
17642258		12/10/2020	10253442	01052021	97319	427.06	12/10/2020	INV	PD	STOCK CAR TIRES
CHECK DATE: 01/05/2021										
3216 TODDCO SWEEPING CO										
32325		12/01/2020	10253544	01052021	97320	432.00	12/11/2020	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 01/05/2021										
7130 TORRANCE AUTO REPAIR										
0166266		12/10/2020	10253441	01052021	97321	85.00	12/10/2020	INV	PD	WO661-17 ALIGNMENT
CHECK DATE: 01/05/2021										
7361 TRANSPORTATION CONCEPTS										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
516-11-2020 CHECK DATE: 01/05/2021	5038	12/12/2020	10253562	01052021	97322	222,108.68	12/12/2020	INV	PD	SERVICES RENDERED NOVEMBE
6100 DAVID TURCH & ASSOCIATES										
12112020 CHECK DATE: 01/05/2021	4917	12/15/2020	10253701	01052021	97323	4,166.66	12/15/2020	INV	PD	FEDERAL LEGISLATIVE ADVOC
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
11232020-1945 CHECK DATE: 01/05/2021		12/16/2020	10253713	01052021	97324	218.22	12/16/2020	INV	PD	CALCARD MATT RUHLAND(1945
11232020-3861 CHECK DATE: 01/05/2021		12/16/2020	10253714	01052021	97324	6.99	12/16/2020	INV	PD	CALCARD CHRIS BENSON
0232-11-23-2020 CHECK DATE: 01/05/2021		12/15/2020	10253630	01052021	97324	-17.99	12/15/2020	CRM	PD	CALCARD Malo November 202
7606112320 CHECK DATE: 01/05/2021		12/15/2020	10253650	01052021	97324	70.65	12/15/2020	INV	PD	ROBERT PIERCE CALCARD
9805112320 CHECK DATE: 01/05/2021		11/23/2020	10253582	01052021	97324	373.08	01/05/2021	INV	PD	11/20 BANDY CALCARD
0588112320 CHECK DATE: 01/05/2021		11/23/2020	10253583	01052021	97324	376.17	01/05/2021	INV	PD	11/20 DAILEY CALCARD
6026112320 CHECK DATE: 01/05/2021		11/23/2020	10253584	01052021	97324	98.81	01/05/2021	INV	PD	11/20 LORENSON CALCARD
309611232020ssneed CHECK DATE: 01/05/2021		12/14/2020	10253585	01052021	97324	431.59	12/14/2020	INV	PD	CALCARD SSNEED NOVEMBER 2
9007112320 CHECK DATE: 01/05/2021		12/14/2020	10253586	01052021	97324	2,362.41	12/14/2020	INV	PD	EMILYE ABKENAR CALCARD
302711232020 CHECK DATE: 01/05/2021		12/11/2020	10253546	01052021	97324	855.61	12/11/2020	INV	PD	AGUIRRE CALCARD ALTAVISTA
673211232020 CHECK DATE: 01/05/2021		12/11/2020	10253547	01052021	97324	305.99	12/11/2020	INV	PD	CHRISTENSEN CALCARD SAILI
759811232020 CHECK DATE: 01/05/2021		12/11/2020	10253548	01052021	97324	1,476.41	12/11/2020	INV	PD	DIAZ CALCARD SAILING 7598
3116112320 CHECK DATE: 01/05/2021		12/11/2020	10253549	01052021	97324	-50.00	12/11/2020	CRM	PD	LEMDEE CALCARD 112020
1857112320 CHECK DATE: 01/05/2021		12/11/2020	10253550	01052021	97324	399.00	12/11/2020	INV	PD	RMICHEL CALCARD 112020
368911232020 CHECK DATE: 01/05/2021		12/01/2020	10252961	01052021	97324	716.27	12/01/2020	INV	PD	JACK MEYER CAL CARD (11/2
2870-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253389	01052021	97324	297.35	12/09/2020	INV	PD	CALCARD Prestia November
5660-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253393	01052021	97324	54.74	12/09/2020	INV	PD	CALCARD Martin November 2
9917-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253394	01052021	97324	460.11	12/09/2020	INV	PD	CALCARDS Lofstrom Novembe
6714-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253397	01052021	97324	1,582.13	12/09/2020	INV	PD	CALCARD Temprano November
6001-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253403	01052021	97324	124.74	12/09/2020	INV	PD	CALCARD Mendence November
3209-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253404	01052021	97324	1,172.59	12/09/2020	INV	PD	CALCARD Kochheim November
6749-11-23-2020 CHECK DATE: 01/05/2021		12/09/2020	10253405	01052021	97324	2,284.63	12/09/2020	INV	PD	CALCARD Windman November

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
1566-11-23-2020		12/09/2020	10253407	01052021	97324	613.69	12/09/2020	INV	PD	CALCARD Havrilchak Novemb
CHECK DATE: 01/05/2021										
7096-11-23-2020		12/09/2020	10253410	01052021	97324	28.07	12/09/2020	INV	PD	CALCARD Valdivia November
CHECK DATE: 01/05/2021										
7775-11-23-2020		12/09/2020	10253412	01052021	97324	2,350.41	12/09/2020	INV	PD	CALCARD Morales November
CHECK DATE: 01/05/2021										
263111232020		12/09/2020	10253411	01052021	97324	17,707.15	12/09/2020	INV	PD	CAL CARD NOV 2020 - G. LA
CHECK DATE: 01/05/2021										
1918-11-23-2020		12/09/2020	10253413	01052021	97324	3,197.06	12/09/2020	INV	PD	CALCARD Naylor November 2
CHECK DATE: 01/05/2021										
5708112320		12/09/2020	10253415	01052021	97324	2,016.68	01/05/2021	INV	PD	11/20 MAY CALCARD
CHECK DATE: 01/05/2021										
3686112320		12/09/2020	10253416	01052021	97324	11.59	01/05/2021	INV	PD	11/20 REGAN CALCARD
CHECK DATE: 01/05/2021										
5479112320		12/09/2020	10253418	01052021	97324	55.75	01/05/2021	INV	PD	11/20 YAMAMOTO CALCARD
CHECK DATE: 01/05/2021										
7933112320		12/09/2020	10253419	01052021	97324	3,304.27	01/05/2021	INV	PD	11/20 YANG CALCARD
CHECK DATE: 01/05/2021										
5029-11-23-2020		12/09/2020	10253417	01052021	97324	2,859.33	12/09/2020	INV	PD	CALCARD Manley November 2
CHECK DATE: 01/05/2021										
9694112320		12/09/2020	10253420	01052021	97324	131.40	01/05/2021	INV	PD	11/20 BELLANTE CALCARD
CHECK DATE: 01/05/2021										
7598112320		12/09/2020	10253421	01052021	97324	467.73	01/05/2021	INV	PD	11/20 BROWN CALCARD
CHECK DATE: 01/05/2021										
3290112320		12/09/2020	10253422	01052021	97324	17.50	01/05/2021	INV	PD	11/20 LUBBA CALCARD
CHECK DATE: 01/05/2021										
9760112320		12/09/2020	10253423	01052021	97324	14.87	01/05/2021	INV	PD	11/20 SMITH CALCARD
CHECK DATE: 01/05/2021										
7283-11-23-2020		12/09/2020	10253424	01052021	97324	869.16	12/09/2020	INV	PD	CALCARD Plugge November 2
CHECK DATE: 01/05/2021										
3841-11-23-2020		12/09/2020	10253425	01052021	97324	77.19	12/09/2020	INV	PD	CALCARD King November 202
CHECK DATE: 01/05/2021										
1701-11-23-2020		12/09/2020	10253426	01052021	97324	608.99	12/09/2020	INV	PD	CALCARD Evelo November 20
CHECK DATE: 01/05/2021										
7088-11-23-2020		12/09/2020	10253428	01052021	97324	62.92	12/09/2020	INV	PD	CALCARD Glenn November 20
CHECK DATE: 01/05/2021										
7106-11-23-2020		12/09/2020	10253429	01052021	97324	105.06	12/09/2020	INV	PD	CALCARD Rose November 202
CHECK DATE: 01/05/2021										
3439-11-23-2020		12/09/2020	10253430	01052021	97324	75.65	12/09/2020	INV	PD	CALCARD Dyberg November 2
CHECK DATE: 01/05/2021										
6741-11-23-2020		12/09/2020	10253431	01052021	97324	27.88	12/09/2020	INV	PD	CALCARD Sprengel November
CHECK DATE: 01/05/2021										
7235-11-23-2020		12/09/2020	10253434	01052021	97324	20.97	12/09/2020	INV	PD	CALCARD Fizulich November
CHECK DATE: 01/05/2021										
6207-11-23-2020		12/09/2020	10253435	01052021	97324	231.88	12/09/2020	INV	PD	CALCARD Sapien November 2
CHECK DATE: 01/05/2021										
1394-11-23-2020		12/09/2020	10253436	01052021	97324	66.01	12/09/2020	INV	PD	CALCARD Spry November 202
CHECK DATE: 01/05/2021										
621301052021		11/23/2020	10253383	01052021	97324	269.98	12/09/2020	INV	PD	EHAUSE CALCARD NOV 2020
CHECK DATE: 01/05/2021										
6932112320		12/02/2020	10252990	01052021	97324	1,311.98	12/02/2020	INV	PD	CAL CARD NOV. 2020 - M. C
CHECK DATE: 01/05/2021										
739011232020		12/02/2020	10252991	01052021	97324	4,947.85	12/02/2020	INV	PD	CAL CARD NOV 2020 - F. CO
CHECK DATE: 01/05/2021										
4608112320		12/02/2020	10253096	01052021	97324	2,733.08	12/02/2020	INV	PD	CAL CARD NOV. 2020 - A. G

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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:	01/05/2021									
8547112320		12/02/2020	10253110	01052021	97324	911.70	12/02/2020	INV	PD	CAL CARD NOV 2020 - K. KU
CHECK DATE:	01/05/2021									
6099112320		12/03/2020	10253177	01052021	97324	161.40	12/03/2020	INV	PD	ZACHARIAH PAINTER CALCARD
CHECK DATE:	01/05/2021									
161911232020		12/04/2020	10253216	01052021	97324	250.00	12/04/2020	INV	PD	MARGAREET EXPENSES 11 03
CHECK DATE:	01/05/2021									
1123206814		11/23/2020	10253282	01052021	97324	144.91	01/05/2021	INV	PD	Cal Card Bradley Lindahl
CHECK DATE:	01/05/2021									
500911232020		12/07/2020	10253289	01052021	97324	39.40	12/07/2020	INV	PD	LIBRARY - SICHLER
CHECK DATE:	01/05/2021									
752011232020		12/07/2020	10253290	01052021	97324	372.69	12/07/2020	INV	PD	LIBRARY - VILHAUER
CHECK DATE:	01/05/2021									
899611232020		12/02/2020	10253293	01052021	97324	4,305.97	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. C
CHECK DATE:	01/05/2021									
923411232020		12/02/2020	10253297	01052021	97324	209.00	12/02/2020	INV	PD	CAL CARD NOV. 2020 - M. K
CHECK DATE:	01/05/2021									
810911232020		12/02/2020	10253298	01052021	97324	892.24	12/02/2020	INV	PD	CAL CARD NOV. 2020 - P. W
CHECK DATE:	01/05/2021									
753111232020		12/02/2020	10253299	01052021	97324	485.95	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J.GA
CHECK DATE:	01/05/2021									
8888-112320		12/08/2020	10253315	01052021	97324	12.07	12/09/2020	INV	PD	11/20 J. Espinoza Cal Car
CHECK DATE:	01/05/2021									
282511232020		12/02/2020	10253316	01052021	97324	2,043.80	12/02/2020	INV	PD	CAL CARD NOV. 2020 -T. HO
CHECK DATE:	01/05/2021									
562811232020		12/02/2020	10253317	01052021	97324	78.06	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. F
CHECK DATE:	01/05/2021									
260211232020		12/02/2020	10253318	01052021	97324	576.56	12/02/2020	INV	PD	CAL CARD NOV. 2020 - R. R
CHECK DATE:	01/05/2021									
803411232020		12/02/2020	10253319	01052021	97324	644.92	12/02/2020	INV	PD	CAL CARD NOV. 2020 - H. S
CHECK DATE:	01/05/2021									
030411232020		12/02/2020	10253321	01052021	97324	2,790.28	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. R
CHECK DATE:	01/05/2021									
766311232020		12/02/2020	10253322	01052021	97324	183.95	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. O
CHECK DATE:	01/05/2021									
900211232020		12/02/2020	10253323	01052021	97324	2,884.61	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. O
CHECK DATE:	01/05/2021									
981911232020		12/02/2020	10253324	01052021	97324	978.37	12/02/2020	INV	PD	CAL CARD NOV. 2020 - E. M
CHECK DATE:	01/05/2021									
8596112320		12/08/2020	10253335	01052021	97324	376.89	01/05/2021	INV	PD	JOHN YORK CALCARD
CHECK DATE:	01/05/2021									
0166112320		12/08/2020	10253339	01052021	97324	14.00	12/08/2020	INV	PD	JOHN LAROCK CALCARD
CHECK DATE:	01/05/2021									
347111232020		12/02/2020	10253346	01052021	97324	1,473.49	12/02/2020	INV	PD	CAL CARD NOV. 2020 - V. M
CHECK DATE:	01/05/2021									
795211232020		12/02/2020	10253348	01052021	97324	998.55	12/02/2020	INV	PD	CAL CARD NOV. 2020 - R. L
CHECK DATE:	01/05/2021									
569611232020		12/02/2020	10253350	01052021	97324	160.00	12/02/2020	INV	PD	CAL CARD NOV. 2020 - A. A
CHECK DATE:	01/05/2021									
158011232020		12/02/2020	10253352	01052021	97324	1,811.29	12/02/2020	INV	PD	CAL CARD NOV. 2020 - D. H
CHECK DATE:	01/05/2021									
101711232020		12/02/2020	10253357	01052021	97324	564.82	12/02/2020	INV	PD	CAL CARD NOV. 2020 - A. S
CHECK DATE:	01/05/2021									
636611232020		12/02/2020	10253360	01052021	97324	670.69	12/02/2020	INV	PD	CAL CARD NOV. 2020 - B. W
CHECK DATE:	01/05/2021									

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
523811232020		12/02/2020	10253361	01052021	97324	107.84	12/02/2020	INV	PD	CAL CARD NOV. 2020 - J. M
CHECK DATE: 01/05/2021										
589711232020		12/02/2020	10253362	01052021	97324	350.67	12/02/2020	INV	PD	CAL CARD NOV. 2020 - C. P
CHECK DATE: 01/05/2021										
374711232020		12/09/2020	10253509	01052021	97324	5,673.12	12/09/2020	INV	PD	CAL CARD NOV 2020 - M. KL
CHECK DATE: 01/05/2021										
639011232020		12/09/2020	10253510	01052021	97324	807.98	12/09/2020	INV	PD	CAL CARD NOV 2020 - M. PA
CHECK DATE: 01/05/2021										
507311232020		12/09/2020	10253511	01052021	97324	496.13	12/09/2020	INV	PD	CAL CARD NOV. 2020 - C. Y
CHECK DATE: 01/05/2021										
5617112320		12/10/2020	10253512	01052021	97324	-371.55	12/10/2020	CRM	PD	JOYCE ROONEY CALCARD
CHECK DATE: 01/05/2021										
112320-9371		11/05/2020	10253514	01052021	97324	300.00	12/10/2020	INV	PD	2020- CITY CLERK NEW LAW
CHECK DATE: 01/05/2021										
321501052021		11/23/2020	10253515	01052021	97324	302.98	12/10/2020	INV	PD	C ANTOS CALCARD 11-23-20
CHECK DATE: 01/05/2021										
7820112320		11/23/2020	10253765	01052021	97324	37.45	12/16/2020	INV	PD	CAL-CARD FSD RNORMAN 11-2
CHECK DATE: 01/05/2021										
9670-11-23-2020		12/21/2020	10253911	01052021	97324	733.90	12/21/2020	INV	PD	CALCARD Lewis November 20
CHECK DATE: 01/05/2021										
						90,257.73				
3285 UNDERGROUND SERVICE ALERT										
1120200568		12/01/2020	10253520	01052021	97325	138.70	01/05/2021	INV	PD	RBCH New Ticket Charges
CHECK DATE: 01/05/2021										
dsb20196759		12/01/2020	10253521	01052021	97325	73.66	01/05/2021	INV	PD	California State Fee for
CHECK DATE: 01/05/2021										
						212.36				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-004		12/10/2020	10253492	01052021	97326	164.25	12/10/2020	INV	PD	PD HOMELESS CT PORTABLE R
CHECK DATE: 01/05/2021										
8927 VECTOR RESOURCES, INC.										
86926		12/14/2020	10253569	01052021	97327	1,665.00	12/14/2020	INV	PD	TROUBLESHOOT PIER LOADING
CHECK DATE: 01/05/2021										
8088 VERIZON BUSINESS SERVICES										
Z7199285		12/15/2020	10253606	01052021	97328	2,006.03	12/15/2020	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 01/05/2021										
3621 VERIZON WIRELESS										
9867807347		12/15/2020	10253607	01052021	97329	3,680.58	12/15/2020	INV	PD	MONTHLY PHONE LINE CHAGRE
CHECK DATE: 01/05/2021										
9867265281		12/14/2020	10253572	01052021	97329	1,508.64	12/14/2020	INV	PD	IPADS FOR FIRE
CHECK DATE: 01/05/2021										
9866947486		12/14/2020	10253576	01052021	97329	230.90	12/14/2020	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 01/05/2021										
9867834123		12/10/2020	10253497	01052021	97329	86.65	12/10/2020	INV	PD	SEWER EMERGENCY CELL PHON
CHECK DATE: 01/05/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9865728098		12/10/2020	10253498	01052021	97329	86.65	12/10/2020	INV	PD	SEWER EMERGENCY CELL PHON
CHECK DATE: 01/05/2021										
9868223838		12/16/2020	10253736	01052021	97329	212.63	12/16/2020	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 01/05/2021										
						5,806.05				
11812 WADDELL, BART										
8/11/20 2A		08/11/2020	10253751	01052021	97330	435.00	12/16/2020	INV	PD	FIRE - COMMAND 2A
CHECK DATE: 01/05/2021										
8/11/20		08/11/2020	10253752	01052021	97330	435.00	12/16/2020	INV	PD	FIRE - INSTRUCTOR 1
CHECK DATE: 01/05/2021										
8/11/20 2B		08/11/2020	10253753	01052021	97330	282.00	12/16/2020	INV	PD	FIRE - COMMAND 2B
CHECK DATE: 01/05/2021										
8/11/20 2C		08/11/2020	10253754	01052021	97330	348.00	12/16/2020	INV	PD	FIRE - COMMAND 2C
CHECK DATE: 01/05/2021										
						1,500.00				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
37900500003	4962	12/16/2020	10253757	01052021	97331	962.50	12/16/2020	INV	PD	Parking Consultant Servic
CHECK DATE: 01/05/2021										
3408 WAXIE SANITARY SUPPLY										
7951653		12/10/2020	10253500	01052021	97332	342.95	12/10/2020	INV	PD	STREETS CLEANING SUPPLIES
CHECK DATE: 01/05/2021										
79523856		12/10/2020	10253501	01052021	97332	2,039.93	12/10/2020	INV	PD	PIER CLENAING SUPPLLES
CHECK DATE: 01/05/2021										
79523859		12/10/2020	10253502	01052021	97332	192.81	12/10/2020	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 01/05/2021										
79534477		12/10/2020	10253503	01052021	97332	1,012.89	12/10/2020	INV	PD	PARKS CLEANING SUPPLIE
CHECK DATE: 01/05/2021										
79541496		12/10/2020	10253504	01052021	97332	3,456.18	12/10/2020	INV	PD	COVID19 DISINFANT SUPPLIE
CHECK DATE: 01/05/2021										
79545210		12/10/2020	10253505	01052021	97332	1,326.92	12/10/2020	INV	PD	PD COIVD SUPPLIES PURELL
CHECK DATE: 01/05/2021										
79552885		12/10/2020	10253506	01052021	97332	2,246.50	12/10/2020	INV	PD	COVID SUPPLIES
CHECK DATE: 01/05/2021										
79556304		12/10/2020	10253507	01052021	97332	326.89	12/10/2020	INV	PD	PARKS COVID SUPPLIES
CHECK DATE: 01/05/2021										
79566757		12/10/2020	10253508	01052021	97332	3,202.66	12/10/2020	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 01/05/2021										
79680249		12/10/2020	10253709	01052021	97332	1,790.33	12/10/2020	INV	PD	PURREL DIS WIPES COVID CL
CHECK DATE: 01/05/2021										
						15,938.06				
9128 WEST COAST LIGHTS & SIRENS, INC.										
20809		12/11/2020	10253533	01052021	97333	3,389.28	12/11/2020	INV	PD	LIGHT BAR FOR UNIT 404
CHECK DATE: 01/05/2021										
20758		12/11/2020	10253534	01052021	97333	3,389.28	12/11/2020	INV	PD	LIGHT BAR FOR UNIT 403
CHECK DATE: 01/05/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,778.56				
6416 WILLIAMS DATA PROTECTION SERVICES										
0530610		12/14/2020	10253574	01052021	97334	180.04	12/14/2020	INV	PD	STORAGE-GROUP B
CHECK DATE: 01/05/2021										
9320 ZERO WASTE USA										
371374		12/18/2020	10253785	01052021	97335	1,866.93	12/18/2020	INV	PD	PIER DOG BAGS 10-15-20
CHECK DATE: 01/05/2021										
						1,866.93				
402 INVOICES						1,845,083.99				

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