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.										
11812		12/29/2020	10254147	01192021	97337	295.65	01/19/2021	INV	PD	11/2020 CONSTRUCTION SIGN
CHECK DATE: 01/19/2021										
11813		12/29/2020	10254148	01192021	97337	591.30	01/19/2021	INV	PD	12/2020 CONSTRUCTION SITE
CHECK DATE: 01/19/2021										
						886.95				
19 A & A READY MIXED CONCRETE INC										
2134430		01/07/2021	10254109	01192021	97338	1,311.07	01/07/2021	INV	PD	STREET CONCRETE MIX
CHECK DATE: 01/19/2021										
5820 ADMINSURE										
13812		12/15/2020	10254280	01192021	97339	12,200.00	01/11/2021	INV	PD	WC & GL CLAIMS ADMIN JANU
CHECK DATE: 01/19/2021										
12200 AGA ENGINEERS, INC.										
20181-IN	4977	12/31/2020	10254292	01192021	97340	8,325.00	01/19/2021	INV	PD	On-CallContract.BicycleTr
CHECK DATE: 01/19/2021										
7118 AKM CONSULTING ENGINEERS INC										
0010847	2159	12/16/2020	10254039	01192021	97341	15,227.00	01/19/2021	INV	PD	C13-10-121 SEWER SRVCS-50
CHECK DATE: 01/19/2021										
11750 ALLIED UNIVERSAL SECURITY SERVICES										
10846752	5037	01/09/2021	10254259	01192021	97342	5,646.88	01/09/2021	INV	PD	SECURITY SERVICES DECEMBE
CHECK DATE: 01/19/2021										
10846751	5037	01/09/2021	10254260	01192021	97342	150.00	01/09/2021	INV	PD	HELIAUS MOBILE DECEMBER 2
CHECK DATE: 01/19/2021										
						5,796.88				
144 AMERICAN CITY PEST CONTROL INC.										
517193		12/18/2020	10253793	01192021	97343	100.00	12/18/2020	INV	PD	MONTHLY PEST CONTROL w/BA
CHECK DATE: 01/19/2021										
515871		01/07/2021	10254126	01192021	97343	47.50	01/07/2021	INV	PD	LOC1026702 200 PORTOFINO
CHECK DATE: 01/19/2021										
515872		01/07/2021	10254127	01192021	97343	47.50	01/07/2021	INV	PD	LOC1011223 280 MARINA WAY
CHECK DATE: 01/19/2021										
516959		01/07/2021	10254128	01192021	97343	96.50	01/07/2021	INV	PD	LOC102712 RBPAC BAIT STAT
CHECK DATE: 01/19/2021										
517404		01/07/2021	10254129	01192021	97343	47.50	01/07/2021	INV	PD	LOC1011223 280 MAIRNA PES
CHECK DATE: 01/19/2021										
517334		01/07/2021	10254130	01192021	97343	58.50	01/07/2021	INV	PD	LOC107452 SCOUT HOUSES PE
CHECK DATE: 01/19/2021										
517335		01/07/2021	10254131	01192021	97343	53.00	01/07/2021	INV	PD	LOC106266 ANDERSON SC PES
CHECK DATE: 01/19/2021										
517355		01/07/2021	10254132	01192021	97343	42.50	01/07/2021	INV	PD	LOC107452 SCOUT HOUSES BA
CHECK DATE: 01/19/2021										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
517356		01/07/2021	10254133	01192021	97343	34.00	01/07/2021	INV	PD	LOC106266 BAIT STATION AN
CHECK DATE: 01/19/2021										
						527.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20285459		09/29/2020	10253990	01192021	97344	405.59	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20324681		12/11/2020	10253992	01192021	97344	403.37	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20326487		12/15/2020	10253994	01192021	97344	409.12	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20328398		12/18/2020	10253995	01192021	97344	403.37	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20330219		12/22/2020	10253996	01192021	97344	398.50	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20332064		12/24/2020	10253997	01192021	97344	410.46	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20333821		12/29/2020	10253998	01192021	97344	398.50	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20335767		12/31/2020	10253999	01192021	97344	403.37	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
20337567		01/05/2021	10254000	01192021	97344	398.50	01/06/2021	INV	PD	inmate linen service
CHECK DATE: 01/19/2021										
						3,630.78				
6183 ARTIANO & ASSOCIATES										
45997		01/05/2021	10253941	01192021	97345	57.95	01/11/2021	INV	PD	11/20 Audit Reponses Lett
CHECK DATE: 01/19/2021										
2825 AT&T										
01052021-9299		12/15/2020	10253604	01192021	97346	1,460.16	12/15/2020	INV	PD	MONTHLY SERVICE
CHECK DATE: 01/19/2021										
291 BAKER & TAYLOR										
H52706130		12/17/2020	10254009	01192021	97347	24.62	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
2035670839		12/16/2020	10254011	01192021	97347	23.27	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
H52646900		12/15/2020	10254012	01192021	97347	16.39	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
C59746150		12/14/2020	10254013	01192021	97347	25.44	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
2035667415		12/10/2020	10254014	01192021	97347	56.53	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
2035679320		12/22/2020	10254083	01192021	97347	511.09	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
2035679452		12/17/2020	10254085	01192021	97347	6.61	01/07/2021	INV	PD	books
CHECK DATE: 01/19/2021										
2035660464		12/17/2020	10254089	01192021	97347	619.47	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
H52677320		12/16/2020	10254091	01192021	97347	56.58	01/07/2021	INV	PD	AUDIOVISUAL MATERIAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
2035672328		12/14/2020	10254092	01192021	97347	64.90	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
H52511580		12/09/2020	10254015	01192021	97347	24.60	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
5016612680		12/09/2020	10254016	01192021	97347	87.28	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
H52474930		12/08/2020	10254017	01192021	97347	70.57	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
H52393440		12/08/2020	10254018	01192021	97347	61.57	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 01/19/2021										
2035660914		12/08/2020	10254019	01192021	97347	91.18	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
5016642539		12/23/2020	10254082	01192021	97347	46.21	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
5016627435		12/18/2020	10254084	01192021	97347	323.82	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
						2,110.13				
6328 BAYSIDE MEDICAL CENTER										
00115952		12/08/2020	10254003	01192021	97348	555.00	01/06/2021	INV	PD	inmate ok to book
CHECK DATE: 01/19/2021										
5439 BEAR CONTRACTORS INC.										
48289		01/07/2021	10254113	01192021	97349	135.00	01/07/2021	INV	PD	302 FLAGLER ALARM MONITOR
CHECK DATE: 01/19/2021										
48262		01/07/2021	10254114	01192021	97349	135.00	01/07/2021	INV	PD	101 W TORR BLVD ALARM MON
CHECK DATE: 01/19/2021										
48220		01/07/2021	10254115	01192021	97349	135.00	01/07/2021	INV	PD	303 PCH ALARM MONITOR JAN
CHECK DATE: 01/19/2021										
48256		01/07/2021	10254116	01192021	97349	135.00	01/07/2021	INV	PD	415 DIAMOND ALARM MONITOR
CHECK DATE: 01/19/2021										
48243		01/07/2021	10254117	01192021	97349	135.00	01/07/2021	INV	PD	1922 ARTESIA ALARM MONITO
CHECK DATE: 01/19/2021										
48269		01/07/2021	10254118	01192021	97349	135.00	01/07/2021	INV	PD	FIRE STATION 3 ALARM MOIN
CHECK DATE: 01/19/2021										
48509		01/07/2021	10254119	01192021	97349	195.00	01/07/2021	INV	PD	2000 ARTESIA BLVD ALARM M
CHECK DATE: 01/19/2021										
						1,005.00				
10448 BEARCOM										
5008150		01/05/2021	10253943	01192021	97350	1,059.97	01/05/2021	INV	PD	monthly service contract
CHECK DATE: 01/19/2021										
5073072		01/05/2021	10253946	01192021	97350	1,059.97	01/05/2021	INV	PD	service contract for sept
CHECK DATE: 01/19/2021										
5118828		01/05/2021	10253948	01192021	97350	1,059.97	01/05/2021	INV	PD	monthly service contract
CHECK DATE: 01/19/2021										
5133154		01/04/2021	10254159	01192021	97350	1,164.02	01/19/2021	INV	PD	01/21 RADIO MAINT
CHECK DATE: 01/19/2021										
5133175		01/04/2021	10254160	01192021	97350	219.74	01/19/2021	INV	PD	01/21 HARBOR RADIO MAINT
CHECK DATE: 01/19/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,563.67				
10879 BH SUNRISE LLC										
PERMIT # E-6732 CHECK DATE: 01/19/2021		12/16/2019	10254251	01192021	97351	444.00	01/19/2021	INV	PD	Refund Permit #E-6732,Rec
PERMIT # E-6742 CHECK DATE: 01/19/2021		12/19/2019	10254252	01192021	97351	861.00	01/19/2021	INV	PD	Refund Permit #E-6742,Rec
						1,305.00				
385 BISHOP COMPANY										
INV-566138 CHECK DATE: 01/19/2021		01/11/2021	10254314	01192021	97352	1,424.53	01/11/2021	INV	PD	PARKS SUPPLIES
11059 BLACKSTONE PUBLISHING										
1195544 CHECK DATE: 01/19/2021		12/15/2020	10254020	01192021	97353	70.00	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
1195160 CHECK DATE: 01/19/2021		12/11/2020	10254021	01192021	97353	324.19	01/06/2021	INV	PD	AUDIOVISUAL MATERIAL
268534 CHECK DATE: 01/19/2021		12/04/2020	10254022	01192021	97353	-91.95	01/06/2021	CRM	PD	CREDIT- AUDIOVISUAL MATER
1197500 CHECK DATE: 01/19/2021		12/30/2020	10254094	01192021	97353	105.00	01/07/2021	INV	PD	AUDIOVISUAL MATERIAL
						407.24				
3121 BLUE DIAMOND										
2093155 CHECK DATE: 01/19/2021		01/07/2021	10254086	01192021	97354	287.34	01/07/2021	INV	PD	SHEET ASPHALT
11112 BLUE360 MEDIA, LLC										
INV-201008-SF-05771 CHECK DATE: 01/19/2021		01/04/2021	10253940	01192021	97355	60.75	01/19/2021	INV	PD	California Vehicle Code B
12131 BPS TACTICAL										
20042943 CHECK DATE: 01/19/2021		01/05/2021	10253949	01192021	97356	2,115.50	01/05/2021	INV	PD	4 EXTERNAL VESTS FOR SPRY
531 CALIFORNIA DEPARTMENT OF FOOD & AGRICULT										
THIRDLATEFEE CHECK DATE: 01/19/2021		01/07/2021	10254154	01192021	97357	12.75	01/07/2021	INV	PD	REDONDOBEACH THIRD QUARTE
11850 CANNON										
74870 CHECK DATE: 01/19/2021	5066	12/15/2020	10254001	01192021	97358	561.00	01/19/2021	INV	PD	MBBlvdResurf.DesignSvcs
594 CANON FINANCIAL SERVICES, INC.										
22251070		01/04/2021	10253921	01192021	97359	1,202.89	01/04/2021	INV	PD	COPIER LEASE PAYMENT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
615 CARTER SERVICES, INC.										
524849		05/14/2020	10254182	01192021	97360	89.90	01/19/2021	INV	PD	FS2 WASHER REPAIRS
CHECK DATE: 01/19/2021										
524990		05/21/2020	10254183	01192021	97360	675.36	01/19/2021	INV	PD	FS2 WASHER REPAIRS
CHECK DATE: 01/19/2021										
535963		12/31/2020	10254184	01192021	97360	208.90	01/19/2021	INV	PD	FS2 WASHER REPAIRS
CHECK DATE: 01/19/2021										
110252525		09/17/2018	10254185	01192021	97360	348.03	01/19/2021	INV	PD	FS2 REFRIG. REPAIRS
CHECK DATE: 01/19/2021										
						1,322.19				
660 CHARLES ABBOTT ASSOCIATES INC										
61929	5147	11/30/2020	10254041	01192021	97361	6,435.00	01/19/2021	INV	PD	FOG.NPDES Service for Nov
CHECK DATE: 01/19/2021										
709 CITY OF TORRANCE										
KINGSDALENOV2020		01/09/2021	10254262	01192021	97362	414.12	01/09/2021	INV	PD	WATER 10 5 20 TO 12 7 20
CHECK DATE: 01/19/2021										
TRANSITCENTER121520		01/09/2021	10254263	01192021	97362	216.30	01/09/2021	INV	PD	WATER 10 5 20 TO 12 7 20
CHECK DATE: 01/19/2021										
0002-00000-09601-12-		01/11/2021	10254318	01192021	97362	54.08	01/11/2021	INV	PD	METER 70123677-1850195667
CHECK DATE: 01/19/2021										
						684.50				
9381 CIVIL SOURCE, INC										
179128	3736	09/17/2020	10254296	01192021	97363	2,000.00	01/19/2021	INV	PD	PCH Anita-PV Arterial.Imp
CHECK DATE: 01/19/2021										
183486	3736	10/20/2020	10254298	01192021	97363	2,760.00	01/19/2021	INV	PD	PCH Anita-PV Arterial.Imp
CHECK DATE: 01/19/2021										
189102	3736	11/28/2020	10254301	01192021	97363	2,536.00	01/19/2021	INV	PD	PCH Anita-PV Arterial.Imp
CHECK DATE: 01/19/2021										
						7,296.00				
725 CLEAN ENERGY										
CE12356595		01/08/2021	10254195	01192021	97364	4,079.70	01/08/2021	INV	PD	CNG O&M NOVEMBER 2020
CHECK DATE: 01/19/2021										
729 CLEARY, DIANE										
7098		12/31/2020	10254352	01192021	97365	1,207.50	01/11/2021	INV	PD	CITY COUNCIL MEETING; 12/
CHECK DATE: 01/19/2021										
751 COFFELT, KEVIN										
12/29/2020		12/29/2020	10254282	01192021	97366	165.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
4079 COMCATE, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7449		01/11/2021	10254306	01192021	97367	1,615.75	01/11/2021	INV	PD	COMCATE MONTHLY RENEWAL
CHECK DATE: 01/19/2021										
10780 COMPANY NURSE, LLC										
29929		12/31/2020	10254278	01192021	97368	157.50	01/11/2021	INV	PD	TRIAGE SVCS 12/2020 BRETT
CHECK DATE: 01/19/2021										
784 COMPLETES PLUS										
01AP8582		01/08/2021	10254215	01192021	97369	39.37	01/08/2021	INV	PD	WO688-18 BRAKE PADS
CHECK DATE: 01/19/2021										
01AP6522		01/08/2021	10254225	01192021	97369	62.92	01/08/2021	INV	PD	WO408 BRAKE PADS
CHECK DATE: 01/19/2021										
01AP5847		01/08/2021	10254229	01192021	97369	67.51	01/08/2021	INV	PD	WO407 BRAKE PADS
CHECK DATE: 01/19/2021										
01AP5722		01/08/2021	10254230	01192021	97369	116.60	01/08/2021	INV	PD	WO407 BRAKE PADS
CHECK DATE: 01/19/2021										
						286.40				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
RE-PW20120703268		01/07/2021	10254136	01192021	97370	2,871.44	01/07/2021	INV	PD	NOV 2020 SHARE OF TRAFFIC
CHECK DATE: 01/19/2021										
RE-PW-20120702972		12/07/2020	10254203	01192021	97370	11,255.58	01/19/2021	INV	PD	PURCHASE JANITORIAL SUPPL
CHECK DATE: 01/19/2021										
						14,127.02				
12043 CREATIVE INDULGENCE, INC.										
230447		01/07/2021	10254222	01192021	97371	1,741.05	01/07/2021	INV	PD	RB City Banner
CHECK DATE: 01/19/2021										
887 CUES										
575784		01/07/2021	10254120	01192021	97372	1,250.00	01/07/2021	INV	PD	STREETS SOFTWARE
CHECK DATE: 01/19/2021										
8372 CULLIGAN OF SANTA ANA										
1199921		12/31/2020	10254046	01192021	97373	28.58	01/11/2021	INV	PD	ST3 WATER COOLER
CHECK DATE: 01/19/2021										
1200229		01/07/2021	10254178	01192021	97373	64.94	01/07/2021	INV	PD	Water Equipment
CHECK DATE: 01/19/2021										
1199970		01/07/2021	10254181	01192021	97373	57.79	01/07/2021	INV	PD	Water Equipment
CHECK DATE: 01/19/2021										
1199919		01/08/2021	10254198	01192021	97373	55.64	01/08/2021	INV	PD	P.D. DRINKING WATER-CITY
CHECK DATE: 01/19/2021										
1199917		01/08/2021	10254199	01192021	97373	37.10	01/08/2021	INV	PD	ACCOUNT 1254507 DRINKING
CHECK DATE: 01/19/2021										
1199946		01/08/2021	10254200	01192021	97373	76.48	01/08/2021	INV	PD	ACCT. 1530476-DRINKING WA
CHECK DATE: 01/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						320.53				
4448 DANIEL, CLINTON										
12/29/2020		12/29/2020	10254283	01192021	97374	50.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
919 DANIELS TIRE SERVICE										
200406394		01/08/2021	10254235	01192021	97375	304.43	01/08/2021	INV	PD	STOCK TRUCK TIRES
CHECK DATE: 01/19/2021										
200406131		01/08/2021	10254236	01192021	97375	418.27	01/08/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 01/19/2021										
						722.70				
12277 DAVISON, BRETT										
2		01/05/2021	10253950	01192021	97376	2,140.00	01/11/2021	INV	PD	12/20 Services Rendered F
CHECK DATE: 01/19/2021										
7470 DE PAOLI, MELISSA										
12/29/2020		12/29/2020	10254284	01192021	97377	65.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
940 DEARREADER.COM										
INV-33907		12/15/2020	10254023	01192021	97378	375.00	01/06/2021	INV	PD	ONLINE BOOK CLUBS
CHECK DATE: 01/19/2021										
953 DELL GOVERNMENT LEASING & LEASE ADMINIST										
80658424	5148	12/22/2020	10253914	01192021	97379	156,314.60	12/22/2020	INV	PD	DELL COMPUTER LEASE QUOTE
CHECK DATE: 01/19/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0002972189		01/07/2021	10254093	01192021	97380	30.00	01/07/2021	INV	PD	TEMP FENCING TRANSIT YARD
CHECK DATE: 01/19/2021										
0002971664		01/07/2021	10254096	01192021	97380	236.28	01/07/2021	INV	PD	SANI UNI TRANSIT YARD 12/
CHECK DATE: 01/19/2021										
						266.28				
992 DILCO INDUSTRIAL, INC.										
33407		12/17/2020	10254038	01192021	97381	375.17	01/19/2021	INV	PD	NewsRack Permit Labels 20
CHECK DATE: 01/19/2021										
1088 EMBROIDME - REDONDO										
e80424		01/05/2021	10253951	01192021	97382	162.02	01/05/2021	INV	PD	shirts for aranda
CHECK DATE: 01/19/2021										
e80510		01/05/2021	10253952	01192021	97382	48.18	01/05/2021	INV	PD	shirt delery
CHECK DATE: 01/19/2021										
e80241		01/05/2021	10253953	01192021	97382	96.36	01/05/2021	INV	PD	two polo shirts wolfinger

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
e79823		01/05/2021	10253954	01192021	97382	115.33	01/05/2021	INV	PD	polo shirts torres
CHECK DATE: 01/19/2021										
e79532		01/05/2021	10253955	01192021	97382	193.82	01/05/2021	INV	PD	polo shirts sapien
CHECK DATE: 01/19/2021										
e79523		01/05/2021	10253956	01192021	97382	151.07	01/05/2021	INV	PD	polo shirts dyberg
CHECK DATE: 01/19/2021										
e79518		01/05/2021	10253957	01192021	97382	45.17	01/05/2021	INV	PD	beare fix shirts
CHECK DATE: 01/19/2021										
						811.95				
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2020-763		12/02/2020	10254002	01192021	97383	900.00	01/06/2021	INV	PD	cleaning and disinfecting
CHECK DATE: 01/19/2021										
10248 EPAX SYSTEMS, INC.										
27012	5009	01/07/2021	10254104	01192021	97384	1,001.93	01/07/2021	INV	PD	PROVIDE AND SERVICE SOLID
CHECK DATE: 01/19/2021										
3655 EQUIFAX INFORMATION SERVICES, LLC										
6135900		01/07/2021	10254227	01192021	97385	129.44	01/07/2021	INV	PD	Background Services
CHECK DATE: 01/19/2021										
1127 ESCALANTE, SALVADOR										
12/29/2020		12/29/2020	10254285	01192021	97386	170.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
11367 ESO SOLUTIONS, INC.										
ESO-47298		01/02/2021	10254161	01192021	97387	2,811.90	01/19/2021	INV	PD	FIREHOUSE ANNUAL MAINT FE
CHECK DATE: 01/19/2021										
9987 EXCELSIOR ELEVATOR										
26489	5106	01/07/2021	10254124	01192021	97388	1,095.00	01/07/2021	INV	PD	PROVIDE ELEVATOR MAINTENA
CHECK DATE: 01/19/2021										
9304 EXTREME SAFETY, INC.										
00098805		01/07/2021	10254100	01192021	97389	284.64	01/07/2021	INV	PD	PIER LEATHER GLOVES
CHECK DATE: 01/19/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-226-22107		01/07/2021	10254192	01192021	97390	14.88	01/07/2021	INV	PD	FedEx Delivery Services
CHECK DATE: 01/19/2021										
7-217-82571		01/07/2021	10254193	01192021	97390	248.65	01/07/2021	INV	PD	Fedex Delivery Services
CHECK DATE: 01/19/2021										
						263.53				
5752 FEHR AND PEERS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142199	4955	12/09/2020	10254081	01192021	97391	6,915.00	01/19/2021	INV	PD	11/2020 SB743 VMT ANALYSI
CHECK DATE: 01/19/2021										
10479 FLYING LION, INC.										
1176		01/07/2021	10254188	01192021	97392	249.99	01/07/2021	INV	PD	UAV Program BCHD Covid Co
CHECK DATE: 01/19/2021										
1177		01/07/2021	10254189	01192021	97392	4,890.00	01/07/2021	INV	PD	UAV Monthly Equipment
CHECK DATE: 01/19/2021										
						5,139.99				
11966 FRANCIS, JESSE										
8/19/2020		08/19/2020	10254289	01192021	97393	176.00	01/11/2021	INV	PD	TEAM ANTHOLOGY 2020
CHECK DATE: 01/19/2021										
10191 FRONTIER										
12222020-4212		01/04/2021	10253925	01192021	97394	87.52	01/04/2021	INV	PD	2 SAL 4 WIRE
CHECK DATE: 01/19/2021										
01042021-3640		01/04/2021	10253926	01192021	97394	118.33	01/04/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 01/19/2021										
12312020-8273		01/04/2021		01192021	97394	240.43	01/04/2021	INV	PD	3 CENTRANET FEATURE
CHECK DATE: 01/19/2021										
01062021-4213		01/04/2021	10254295	01192021	97394	94.16	01/04/2021	INV	PD	2 PRIVATE LINE VOICE COND
CHECK DATE: 01/19/2021										
01212021-7167		01/04/2021	10254297	01192021	97394	154.80	01/04/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 01/19/2021										
01252021-0830		01/04/2021	10254299	01192021	97394	109.28	01/04/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 01/19/2021										
01212021-2361		01/04/2021	10254300	01192021	97394	229.77	01/04/2021	INV	PD	4 BUSINESS LINE-MEASURED
CHECK DATE: 01/19/2021										
01212021-4212		01/04/2021	10254302	01192021	97394	88.17	01/04/2021	INV	PD	2 SAL 4 WIRE
CHECK DATE: 01/19/2021										
01212021-3990		01/04/2021	10254303	01192021	97394	50.72	01/04/2021	INV	PD	REMOTE CALL FRWD MEAS
CHECK DATE: 01/19/2021										
						1,173.18				
3202 GALE										
72740401		12/15/2020	10254024	01192021	97395	55.83	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
72717118		12/08/2020	10254025	01192021	97395	77.20	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
72709933		12/07/2020	10254026	01192021	97395	154.35	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
72710372		12/07/2020	10254028	01192021	97395	91.13	01/06/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
72740637		12/15/2020	10254095	01192021	97395	80.45	01/07/2021	INV	PD	BOOKS
CHECK DATE: 01/19/2021										
						458.96				
1289 GALLS INCORPORATED										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
017128250 CHECK DATE: 01/19/2021		01/05/2021	10253959	01192021	97396	59.49	01/05/2021	INV	PD	police equipment
017139598 CHECK DATE: 01/19/2021		01/05/2021	10253962	01192021	97396	919.33	01/05/2021	INV	PD	7060 flashlights
017144008 CHECK DATE: 01/19/2021		01/05/2021	10253963	01192021	97396	138.06	01/05/2021	INV	PD	swat pants dos santos
017155951 CHECK DATE: 01/19/2021		01/05/2021	10253964	01192021	97396	285.10	01/05/2021	INV	PD	police equipment
BC1262502 CHECK DATE: 01/19/2021		12/29/2020	10254162	01192021	97396	393.47	01/19/2021	INV	PD	TACTICAL UNIFORM PANTS
						1,795.45				
1300 GAS COMPANY, THE										
16503508778-12-7-20 CHECK DATE: 01/19/2021		12/29/2020	10253918	01192021	97397	9,075.70	12/29/2020	INV	PD	CNG FUEL 11/1-12/1/20
165-035-0877 8- 1-18 CHECK DATE: 01/19/2021		01/08/2021	10254208	01192021	97397	8,211.16	01/08/2021	INV	PD	CNG FUEL 12/1/20-01/01/21
						17,286.86				
1309 GEERTS-LYMAN, LORI										
12/29/2020 CHECK DATE: 01/19/2021		12/29/2020	10254286	01192021	97398	85.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1182617-01 CHECK DATE: 01/19/2021		01/07/2021	10254105	01192021	97399	571.55	01/07/2021	INV	PD	SEWER SUPPLIES
1182617-02 CHECK DATE: 01/19/2021		01/07/2021	10254106	01192021	97399	162.30	01/07/2021	INV	PD	SEWER SUPPLIES SAW
1182923-01 CHECK DATE: 01/19/2021		01/07/2021	10254107	01192021	97399	1,172.75	01/07/2021	INV	PD	STREET AND SWER SUPPLIES
						1,906.60				
12285 GEOTECHNIQUES										
1037.001.01 CHECK DATE: 01/19/2021	5142	11/16/2020	10254040	01192021	97400	7,480.75	01/19/2021	INV	PD	Kingsdale.TransitCntr.Geo
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
107841J CHECK DATE: 01/19/2021	4258	01/01/2021	10254077	01192021	97401	1,940.00	01/19/2021	INV	PD	Engr&DesignSvcs.CC Chambe
107841J-A CHECK DATE: 01/19/2021	5072	01/01/2021	10254078	01192021	97401	1,145.00	01/19/2021	INV	PD	CO3.CCChamberImpvmnts.Ref
						3,085.00				
1351 GOLDEN BELL PRODUCTS, INC										
17339 CHECK DATE: 01/19/2021	5145	01/08/2021	10254197	01192021	97402	9,200.00	01/08/2021	INV	PD	INSECTA INSECTICIDAL COAT
3706 GOLDEN STATE WATER										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48470300004-12-31 CHECK DATE: 01/19/2021		01/11/2021	10254313	01192021	97403	230.55	01/11/2021	INV	PD	INGLEWD PARKWAY LAWNDALE
54719000009-12-29 CHECK DATE: 01/19/2021		01/11/2021	10254317	01192021	97403	270.78	01/11/2021	INV	PD	RBB AND ARTESIA BILL DATE
						501.33				
1416 HAAKER EQUIPMENT COMPANY										
C67155 CHECK DATE: 01/19/2021		01/11/2021	10254315	01192021	97404	965.08	01/11/2021	INV	PD	WATER TANK STRAPS FOR VAC
C67159 CHECK DATE: 01/19/2021		01/11/2021	10254316	01192021	97404	321.03	01/11/2021	INV	PD	PIER SWEEPER UNIT 806 PAN
						1,286.11				
1428 HARBOR & PIER ASSN										
3174 CHECK DATE: 01/19/2021		01/01/2021	10253922	01192021	97405	3,016.46	01/11/2021	INV	PD	KHA DUES JANUARY 2021
3178 CHECK DATE: 01/19/2021		01/01/2021	10253924	01192021	97406	239.38	01/11/2021	INV	PD	KHA DUES JANUARY 2021 JCS
						3,255.84				
12296 HERO-INDUSTRIES, INC										
9952 CHECK DATE: 01/19/2021		11/16/2020	10254008	01192021	97407	1,065.00	01/06/2021	INV	PD	K9 PLUSHIES FOR COMMUNITY
12294 HESTER, SHEREDA A.										
4457 CHECK DATE: 01/19/2021		01/27/2020	10254187	01192021	97408	169.00	01/19/2021	INV	PD	REFUND FLAME PERMIT FEE
8637 HI-WAY SAFETY, INC.										
110789 CHECK DATE: 01/19/2021		01/08/2021	10254217	01192021	97409	658.56	01/08/2021	INV	PD	WO367 LETTER PANEL
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
S1N005349 CHECK DATE: 01/19/2021		01/12/2021	10254355	01192021	97410	3,957.36	01/12/2021	INV	PD	AUDIT SERVICES, CONTRACT
1494 HITECH SYSTEMS INC										
7355D CHECK DATE: 01/19/2021	5146	06/10/2019	10254060	01192021	97411	38,379.19	06/10/2019	INV	PD	Pulisam Software Maint. 7
1518 HOUSING RIGHTS CENTER										
092020 CHECK DATE: 01/19/2021		01/05/2021	10253983	01192021	97412	756.13	01/05/2021	INV	PD	CDBG HOUSING DISBURSEMENT
206570 CHECK DATE: 01/19/2021		01/05/2021	10253984	01192021	97412	772.90	01/05/2021	INV	PD	CDBG HOUSING DISBURSEMENT
206571 CHECK DATE: 01/19/2021		01/05/2021	10253985	01192021	97412	863.75	01/05/2021	INV	PD	CDBG HOUSING DISBURSEMENT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,392.78				
3519 HUNTINGTON BEACH HONDA										
1044042020		01/07/2021	10254157	01192021	97413	2,500.00	01/07/2021	INV	PD	Traffic Training Motorcyc
CHECK DATE: 01/19/2021										
103918		01/07/2021	10254190	01192021	97413	1,347.94	01/07/2021	INV	PD	Traffic 12K Mile Service
CHECK DATE: 01/19/2021										
104126		01/07/2021	10254191	01192021	97413	551.59	01/07/2021	INV	PD	Traffic 4K Mile Service
CHECK DATE: 01/19/2021										
						4,399.53				
12059 IDS GROUP, INC.										
19X016.01-3	4898	12/22/2020	10253944	01192021	97414	1,020.20	01/19/2021	INV	PD	On-Call.HVACPropAssess.Rp
CHECK DATE: 01/19/2021										
1560 INDIAN CANYON LAND CORPORATION										
2104		01/07/2021	10254219	01192021	97415	500.00	01/07/2021	INV	PD	Range Rental December 202
CHECK DATE: 01/19/2021										
11952 INSIGHT DIRECT USA, INC.										
1100793104	5132	01/04/2021	10253923	01192021	97416	9,971.92	01/04/2021	INV	PD	VMWARE SUPPORT AND SUBSCR
CHECK DATE: 01/19/2021										
8090 INTEGRATED MEDIA SYSTEMS										
46270	4502	01/11/2021	10254307	01192021	97417	21,496.38	01/11/2021	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 01/19/2021										
46267	4490	01/11/2021	10254308	01192021	97417	719.56	01/11/2021	INV	PD	BID#1819-002 AUDIO-VISUAL
CHECK DATE: 01/19/2021										
						22,215.94				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130097090		01/08/2021	10254237	01192021	97418	2,313.35	01/08/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 01/19/2021										
130096867		01/08/2021	10254238	01192021	97418	580.63	01/08/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 01/19/2021										
						2,893.98				
12295 IRISH EYES INVESTIGATIONS										
022020		01/05/2021	10254329	01192021	97419	1,950.00	01/11/2021	INV	PD	2/20 Summons Service Pros
CHECK DATE: 01/19/2021										
11281 IZONE IMAGING										
51125		01/11/2021	10254322	01192021	97420	6,540.94	01/11/2021	INV	PD	REGULATORY PIER & HARBOR
CHECK DATE: 01/19/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2020-12-009 CHECK DATE: 01/19/2021		12/18/2020	10253790	01192021	97421	200.00	01/11/2021	INV	PD	APPLICANT: MENDEZ, ELIZAB
2020-12-001 CHECK DATE: 01/19/2021		12/18/2020	10253791	01192021	97421	200.00	01/11/2021	INV	PD	APPLICANT: DECKERS KELL
2020-11-020 CHECK DATE: 01/19/2021		12/18/2020	10253795	01192021	97421	200.00	01/11/2021	INV	PD	APPLICANT: FERNANEZ-DAVIL
						600.00				
11433 JOHNSON CONTROLS SECURITY SOLUTIONS										
35104247 CHECK DATE: 01/19/2021		11/23/2020	10254035	01192021	97422	900.87	11/23/2020	INV	PD	REPLACED BATTERY IN MAIN
3585 JONES, NANCY										
DECEMBER2020 CHECK DATE: 01/19/2021		01/07/2021	10254150	01192021	97423	1,717.00	01/07/2021	INV	PD	FARMERSMARKET MANAGER DEC
1748 KING HARBOR MARINA, INC.										
147 CHECK DATE: 01/19/2021		01/07/2021	10254156	01192021	97424	3,684.09	01/07/2021	INV	PD	SAILING SLIPRENT JANFEBMA
1718 KOA CORPORATION										
JC06144-3 CHECK DATE: 01/19/2021	4781	12/28/2020	10254069	01192021	97425	3,910.00	01/19/2021	INV	PD	VariousCIPs.ConstrMgmt&In
8444 KRONOS										
11702096 CHECK DATE: 01/19/2021		12/23/2020	10254163	01192021	97426	1,418.00	01/19/2021	INV	PD	WF TELESTAFF 11/23-12/22/
1797 KUSSMAUL ELECTRONICS CO., INC.										
0000181657 CHECK DATE: 01/19/2021		01/08/2021	10254218	01192021	97427	607.76	01/08/2021	INV	PD	WO121 AUTO PUMP
10899 LA UNIFORMS										
7367 CHECK DATE: 01/19/2021		01/05/2021	10253966	01192021	97428	163.75	01/05/2021	INV	PD	uniforms aranda
7372 CHECK DATE: 01/19/2021		01/05/2021	10253967	01192021	97428	241.34	01/05/2021	INV	PD	uniforms banach
7374 CHECK DATE: 01/19/2021		01/05/2021	10253968	01192021	97428	677.01	01/05/2021	INV	PD	uniforms and equipment lo
7385 CHECK DATE: 01/19/2021		01/05/2021	10253969	01192021	97428	1,128.36	01/05/2021	INV	PD	uniforms and equipment
7447 CHECK DATE: 01/19/2021		01/05/2021	10253970	01192021	97428	178.49	01/05/2021	INV	PD	csi uniform pirsaheli
7464 CHECK DATE: 01/19/2021		01/05/2021	10253971	01192021	97428	137.76	01/05/2021	INV	PD	uniform jacket grace
7475 CHECK DATE: 01/19/2021		01/05/2021	10253972	01192021	97428	774.93	01/05/2021	INV	PD	uniforms sprenkel
7484		01/05/2021	10253973	01192021	97428	1,142.19	01/05/2021	INV	PD	name tapes for platoon un

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
						4,443.83				
9936 LARRY WALKER ASSOCIATES										
00531.03-20	3990	12/15/2020	10254043	01192021	97429	20,282.19	01/19/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 01/19/2021										
9073 LESLIE SCOTT CONSULTING										
RB 12 - 2020	4717	01/09/2021	10254264	01192021	97430	1,375.00	01/09/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 01/19/2021										
RB 12 - 2020A	5035	01/09/2021	10254265	01192021	97430	4,085.00	01/09/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 01/19/2021										
						5,460.00				
5953 LEXISNEXIS										
3093012253		01/05/2021	10253947	01192021	97431	767.00	01/11/2021	INV	PD	12/20 Monthly Charges
CHECK DATE: 01/19/2021										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20201231		01/07/2021	10254174	01192021	97432	50.00	01/07/2021	INV	PD	Background Services
CHECK DATE: 01/19/2021										
1359145-20191231		01/07/2021	10254176	01192021	97432	50.00	01/07/2021	INV	PD	Background Services
CHECK DATE: 01/19/2021										
						100.00				
1884 LIEBERT CASSIDY WHITMORE										
1511031		11/30/2020	10254279	01192021	97433	1,961.00	01/11/2021	INV	PD	PROF SVC THRU 10/30/2020
CHECK DATE: 01/19/2021										
1938 LOS ANGELES COUNTY ASSESSOR										
21ASRE115		12/22/2020	10254080	01192021	97434	79.55	01/19/2021	INV	PD	ASSESSOR MAP BOOK UPDATES
CHECK DATE: 01/19/2021										
1947 LOS ANGELES COUNTY POLICE CHIEFS ASSN										
2021		12/18/2020	10253788	01192021	97435	500.00	01/11/2021	INV	PD	2021 ANNUAL DUES
CHECK DATE: 01/19/2021										
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
210947BL	5074	12/11/2020	10254005	01192021	97436	587.96	01/06/2021	INV	PD	LA County Food Service In
CHECK DATE: 01/19/2021										
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
12/25/2020		12/25/2020	10253993	01192021	97437	457.65	01/25/2021	INV	PD	SHELTER FEES
CHECK DATE: 01/19/2021										
12201 LOS ANGELES SUPERIOR COURT										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
011121		01/05/2021	10253933	01192021	97438	2,404.80	01/11/2021	INV	PD	Jan-Mar '21 RB Homeless C
CHECK DATE: 01/19/2021										
1985 LYNN PEAVEY COMPANY										
375316		01/05/2021	10253974	01192021	97439	64.25	01/05/2021	INV	PD	SWABS FOR WHITBY
CHECK DATE: 01/19/2021										
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
Invoice #4	4973	01/07/2021	10254209	01192021	97440	481,914.26	01/19/2021	INV	PD	RB TRANIST CENTER CONSTRU
CHECK DATE: 01/19/2021										
8440 MAHONEY, CURT										
12/10/2020		12/10/2020	10254290	01192021	97441	167.88	01/11/2021	INV	PD	FIRE LEADERSHIP CONSULTIN
CHECK DATE: 01/19/2021										
12205 MAL ERNEST LLC										
PERMIT # E-6840		03/06/2020	10254079	01192021	97442	1,722.00	01/19/2021	INV	PD	Refund Permit #E-6840,Rec
CHECK DATE: 01/19/2021										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
692238B		01/05/2021	10254332	01192021	97443	2,038.68	01/11/2021	INV	PD	11/20 D. Smith Legal Fees
CHECK DATE: 01/19/2021										
692235B		01/05/2021	10254333	01192021	97443	10,810.12	01/11/2021	INV	PD	11/20 Carlson Legal Fees
CHECK DATE: 01/19/2021										
692234		01/05/2021	10254334	01192021	97443	1,542.70	01/11/2021	INV	PD	11/20 Piar Legal Fees
CHECK DATE: 01/19/2021										
692236		01/05/2021	10254335	01192021	97443	1,661.80	01/11/2021	INV	PD	11/20 Pyle Legal Fees
CHECK DATE: 01/19/2021										
692237		01/05/2021	10254336	01192021	97443	20.00	01/11/2021	INV	PD	11/20 Palenciaarchila Leg
CHECK DATE: 01/19/2021										
						16,073.30				
2038 MARINE TECH ENGINEERING, INC.										
3572		01/07/2021	10254097	01192021	97444	2,046.60	01/07/2021	INV	PD	RIGGER INSTALL REBUILT EA
CHECK DATE: 01/19/2021										
3573	5108	01/07/2021	10254099	01192021	97444	2,977.14	01/07/2021	INV	PD	VESSEL MOORING MAINTENANC
CHECK DATE: 01/19/2021										
						5,023.74				
4387 MARTIN CHEVROLET										
798310		01/08/2021	10254234	01192021	97445	290.82	01/08/2021	INV	PD	WO342 COOLANT HOSES
CHECK DATE: 01/19/2021										
12297 MAYHEW, JEAN										
PERMIT # E-6335		06/24/2019	10254210	01192021	97446	1,722.00	01/19/2021	INV	PD	Refund Permit E-6335,Rece
CHECK DATE: 01/19/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11513 MEDASEND BIOMEDICAL										
89830		12/31/2020	10254164	01192021	97447	125.00	01/19/2021	INV	PD	BIOHAZARD MEDICAL WASTE D
CHECK DATE: 01/19/2021										
9908 MICHAEL BAKER INTERNATIONAL										
1101520	5149	12/21/2020	10253907	01192021	97448	17,975.00	12/21/2020	INV	PD	ADMIN OF CITY 2020-21 CDB
CHECK DATE: 01/19/2021										
1102239	5149	12/21/2020	10253908	01192021	97448	6,495.00	12/21/2020	INV	PD	ADMIN OF CITY 2020-21 CDB
CHECK DATE: 01/19/2021										
						24,470.00				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
13918	4842	01/07/2021	10254140	01192021	97449	84.00	01/07/2021	INV	PD	STATE LEGISLATIVE ADVOCAC
CHECK DATE: 01/19/2021										
13908	5139	01/07/2021	10254141	01192021	97449	3,500.00	01/07/2021	INV	PD	STATE ADVOCACY SERVICES J
CHECK DATE: 01/19/2021										
						3,584.00				
2144 MIDWEST TAPE										
99852245		01/05/2021	10254029	01192021	97450	25,000.00	01/06/2021	INV	PD	DIGITAL RESOURCES
CHECK DATE: 01/19/2021										
11365 MINTZ LEVIN										
9121131		01/05/2021	10254330	01192021	97451	561.00	01/11/2021	INV	PD	11/20 General Legal Fees
CHECK DATE: 01/19/2021										
9115622		01/05/2021	10254331	01192021	97451	7,016.50	01/11/2021	INV	PD	10/20 Measure C Legal Fee
CHECK DATE: 01/19/2021										
						7,577.50				
3566 MISSION LINEN & UNIFORM										
295433123120		01/08/2021	10254240	01192021	97452	2,452.15	01/08/2021	INV	PD	PW UNIFORMS DEC 2020
CHECK DATE: 01/19/2021										
2172 MOBILE MINI LLC										
9009678797		01/07/2021	10254102	01192021	97453	152.91	01/07/2021	INV	PD	STREETS FENCING
CHECK DATE: 01/19/2021										
9009655562		01/07/2021	10254108	01192021	97453	139.12	01/07/2021	INV	PD	HOMELESS CT RENTAL 12/16/
CHECK DATE: 01/19/2021										
						292.03				
8701 MOTOROLA SOLUTIONS, INC.										
1162320222	4429	01/07/2021	10254212	01192021	97454	1,992.63	01/07/2021	INV	PD	Mototola Chargers and Mic
CHECK DATE: 01/19/2021										
9155 MUNISERVICES, LLC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV06-010570	4830	12/17/2020	10253912	01192021	97455	7,540.14	01/19/2021	INV	PD	UUT COMPLIANCE SERVICES
CHECK DATE: 01/19/2021										
2232 NATIONAL EMBLEM, INC.										
390871		01/05/2021	10253976	01192021	97456	969.08	01/05/2021	INV	PD	SHOULDER PATCHES
CHECK DATE: 01/19/2021										
12159 NATIONAL MEDIA, INC.										
0011422974	5007	11/05/2020	10254323	01192021	97457	67.04	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011422975	5007	11/05/2020	10254324	01192021	97457	64.64	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011422977	5007	11/05/2020	10254325	01192021	97457	66.56	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011422978	5007	11/05/2020	10254326	01192021	97457	113.12	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011422981	5007	11/05/2020	10254343	01192021	97457	56.32	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011425855	5007	11/19/2020	10254345	01192021	97457	452.16	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011425857	5007	11/19/2020	10254346	01192021	97457	98.24	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011426989	5007	11/26/2020	10254347	01192021	97457	123.20	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011426990	5007	11/26/2020	10254348	01192021	97457	110.40	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
0011426995	5007	11/26/2020	10254349	01192021	97457	258.40	01/11/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 01/19/2021										
						1,410.08				
6445 NOBLE CONSULTANTS, INC.										
2020206	2856	01/04/2021	10254006	01192021	97458	8,305.30	01/19/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 01/19/2021										
12232 NV5, INC.										
192254	5087	12/14/2020	10254070	01192021	97459	15,630.00	01/19/2021	INV	PD	BerylStDrainage&St.Imprvm
CHECK DATE: 01/19/2021										
2320 OCLC, INC.										
1000093868		01/01/2021	10254030	01192021	97460	1,467.81	01/06/2021	INV	PD	CATALOGING/ILL SUBSCRIPTI
CHECK DATE: 01/19/2021										
2324 OFFICE DEPOT										
136249899001		01/05/2021	10253934	01192021	97461	86.02	01/11/2021	INV	PD	11/20 Office Supplies
CHECK DATE: 01/19/2021										
136167838001		01/05/2021	10253936	01192021	97461	37.78	01/11/2021	INV	PD	11/20 Office Supplies
CHECK DATE: 01/19/2021										
142464780001		01/05/2021	10253979	01192021	97461	144.06	01/05/2021	INV	PD	ENVELOPES
CHECK DATE: 01/19/2021										

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
142464780002		01/05/2021	10253980	01192021	97461	72.03	01/05/2021	INV	PD	ENVELOPES
CHECK DATE: 01/19/2021										
136463843001		11/12/2020	10253986	01192021	97461	188.99	01/06/2021	INV	PD	CBO Office Supplies
CHECK DATE: 01/19/2021										
136479018001		11/12/2020	10253987	01192021	97461	13.97	01/06/2021	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 01/19/2021										
143531124001		01/07/2021	10254142	01192021	97461	18.39	01/07/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/19/2021										
1441022690001		01/08/2021	10254213	01192021	97461	656.67	01/08/2021	INV	PD	OFFICE SUPPLIES CALENDERS
CHECK DATE: 01/19/2021										
138628653001		11/24/2020	10254058	01192021	97461	37.89	12/25/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
129646589001		10/08/2020	10254063	01192021	97461	9.18	11/13/2020	INV	PD	Office Supplies
CHECK DATE: 01/19/2021										
143912118001		01/12/2021	10254361	01192021	97461	95.71	01/12/2021	INV	PD	CALENDARS, HIGHLIGHTERS,
CHECK DATE: 01/19/2021										
145523151001		01/12/2021	10254362	01192021	97461	281.73	01/12/2021	INV	PD	LASERJET TONER
CHECK DATE: 01/19/2021										
142894249001		01/07/2021	10254122	01192021	97461	174.24	01/07/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/19/2021										
143122776001		01/07/2021	10254123	01192021	97461	5.20	01/07/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/19/2021										
138627666001		11/25/2020	10254051	01192021	97461	35.25	12/25/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
138666396001		12/01/2020	10254052	01192021	97461	158.63	01/01/2021	INV	PD	DB SPECIAL DEPARTMENT SUP
CHECK DATE: 01/19/2021										
143913829001		01/12/2021	10254359	01192021	97461	12.80	01/12/2021	INV	PD	PENCILS, ERASERS
CHECK DATE: 01/19/2021										
143912118002		01/12/2021	10254360	01192021	97461	9.52	01/12/2021	INV	PD	COLORED PENCILS
CHECK DATE: 01/19/2021										
137724216001		11/18/2020	10254056	01192021	97461	120.99	12/18/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
138611151001		11/19/2020	10254057	01192021	97461	68.04	12/25/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
143631448001		12/11/2020	10254031	01192021	97461	54.74	01/06/2021	INV	PD	SUPPLIES
CHECK DATE: 01/19/2021										
143630536001		12/10/2020	10254032	01192021	97461	25.03	01/06/2021	INV	PD	SUPPLIES
CHECK DATE: 01/19/2021										
129645489001		10/09/2020	10254064	01192021	97461	4.10	11/13/2020	INV	PD	Office Supplies
CHECK DATE: 01/19/2021										
144821562001		01/07/2021	10254121	01192021	97461	67.28	01/07/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/19/2021										
139658658001		11/30/2020	10254049	01192021	97461	65.61	01/01/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
138668175001		11/25/2020	10254050	01192021	97461	3.24	12/25/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
140927210001		12/03/2020	10254036	01192021	97461	65.67	01/08/2021	INV	PD	OFFICE SUPPLIES FOR PARKI
CHECK DATE: 01/19/2021										
139658657001		12/01/2020	10254045	01192021	97461	51.83	01/01/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
138668172001		11/30/2020	10254053	01192021	97461	11.80	01/01/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
139656099001		11/30/2020	10254054	01192021	97461	56.36	01/01/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 01/19/2021										
136822450001		11/13/2020	10253988	01192021	97461	43.19	01/06/2021	INV	PD	CBO OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
136828511002		11/18/2020	10253989	01192021	97461	67.21	01/06/2021	INV	PD	CBO NITRILE GLOVE HOLDERS
CHECK DATE: 01/19/2021										
						2,743.15				
9316 ONWARD ENGINEERING										
5541-A	5036	12/07/2020	10254075	01192021	97462	380.00	01/19/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 01/19/2021										
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
4511	3606	12/31/2020	10254007	01192021	97463	2,000.00	01/19/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 01/19/2021										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10082-04a	5042	12/31/2020	10253942	01192021	97464	2,469.75	01/19/2021	INV	PD	ArchConstrAdmSvcs.Transit
CHECK DATE: 01/19/2021										
10080-71	5067	12/20/2020	10254004	01192021	97464	4,035.00	01/19/2021	INV	PD	CO6.TransitCenter.Ref.PO2
CHECK DATE: 01/19/2021										
						6,504.75				
2398 PACIFIC TRUCK EQUIPMENT CO.										
72234		01/08/2021	10254220	01192021	97465	1,648.50	01/08/2021	INV	PD	WO202 INSTALL SECUIRTY SY
CHECK DATE: 01/19/2021										
2408 PV VILLAGE PET HOSPITAL										
708760		12/14/2020	10254037	01192021	97466	10.00	01/14/2021	INV	PD	EUTHANIZATION OF SMALL AN
CHECK DATE: 01/19/2021										
12012 PAPE MATERIAL HANDLING, INC.										
8491476		01/08/2021	10254224	01192021	97467	93.35	01/08/2021	INV	PD	WO855 BAL BEARINGS
CHECK DATE: 01/19/2021										
12236 PERFORMANCE TRUCK REPAIR INC.										
15386		01/07/2021	10254101	01192021	97468	1,996.02	01/07/2021	INV	PD	FIRE ENGINE E-64 VAVLE RE
CHECK DATE: 01/19/2021										
15215		08/31/2020	10254165	01192021	97468	4,968.69	01/19/2021	INV	PD	E61 REPAIRS
CHECK DATE: 01/19/2021										
15344		11/24/2020	10254166	01192021	97468	1,989.60	01/19/2021	INV	PD	T62 REPAIRS
CHECK DATE: 01/19/2021										
15347		11/24/2020	10254167	01192021	97468	600.00	01/19/2021	INV	PD	T62 STORAGE
CHECK DATE: 01/19/2021										
15354		12/01/2020	10254168	01192021	97468	600.00	01/19/2021	INV	PD	12/20 T62 STORAGE
CHECK DATE: 01/19/2021										
15359		11/30/2020	10254169	01192021	97468	817.79	01/19/2021	INV	PD	E64 REPAIRS
CHECK DATE: 01/19/2021										
15360		11/30/2020	10254170	01192021	97468	1,707.67	01/19/2021	INV	PD	E64 REPAIRS
CHECK DATE: 01/19/2021										
15387		12/17/2020	10254172	01192021	97468	1,463.72	01/19/2021	INV	PD	E64 REPAIRS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/19/2021										
						14,143.49				
2512 PRAXAIR										
60758000		12/22/2020	10254173	01192021	97469	145.25	01/19/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 01/19/2021										
60768741		12/22/2020	10254175	01192021	97469	205.95	01/19/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 01/19/2021										
						351.20				
2548 PRUDENTIAL OVERALL SUPPLY										
425824106		12/22/2020	10254047	01192021	97470	26.50	01/11/2021	INV	PD	MATS/ACCT 2-04-17-032 FD
CHECK DATE: 01/19/2021										
42583600		12/29/2020	10254177	01192021	97470	24.55	01/19/2021	INV	PD	FS1/DEL#20419018 MATS
CHECK DATE: 01/19/2021										
42584483		12/31/2020	10254179	01192021	97470	37.84	01/19/2021	INV	PD	FS2/DEL#40419014 MATS
CHECK DATE: 01/19/2021										
						88.89				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
52400		12/18/2020	10253789	01192021	97471	2,400.00	01/11/2021	INV	PD	APPLICANTS- PSYCH
CHECK DATE: 01/19/2021										
12257 RACE COMMUNICATIONS										
RC445505		01/11/2021	10254304	01192021	97472	3,196.50	01/11/2021	INV	PD	2GB DEDICATED INTERNET AC
CHECK DATE: 01/19/2021										
8230 RAYNE WATER SYSTEMS										
5407		01/08/2021	10254241	01192021	97473	128.00	01/08/2021	INV	PD	FS2 WATER SOFTENER 01/01-
CHECK DATE: 01/19/2021										
2615 RECORDED BOOKS LLC										
76717232		12/18/2020	10254033	01192021	97474	77.74	01/06/2021	INV	PD	ELECTRONIC RESOURCES
CHECK DATE: 01/19/2021										
11255 RED SECURITY GROUP, LLC										
69147		12/19/2020	10254059	01192021	97475	990.00	01/19/2021	INV	PD	SIU SPECIAL SAFE OPENING
CHECK DATE: 01/19/2021										
2631 REDONDO BEACH POLICE OFFICER'S ASSOC										
564199		01/08/2021	10254254	01192021	97476	121.50	01/11/2021	INV	PD	REDONDO RESERVES REIMBUR
CHECK DATE: 01/19/2021										
11539 REDONDO BEACH TRAVEL AND TOURISM										
11/20DISB		01/13/2021	10254377	01192021	97477	5,607.29	01/13/2021	INV	PD	11/20 RBTMD DISB
CHECK DATE: 01/19/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12289 REDONDO PIER ASSOCIATION										
12-11-2020		12/11/2020	10254281	01192021	97478	1,767.64	01/11/2021	INV	PD	REFUND FOR 2020 EVENT INS
CHECK DATE: 01/19/2021										
9637 REGIONAL TAP CENTER										
121520		12/18/2020	10253794	01192021	97479	207.69	12/18/2020	INV	PD	MOBILE VALIDATAORS MONTH
CHECK DATE: 01/19/2021										
12192 RIVIERA VILLAGE ASSOCIATION										
10-12/20BID		01/12/2021	10254354	01192021	97480	12,634.00	01/12/2021	INV	PD	OCT - DEC 2020 BID REVENU
CHECK DATE: 01/19/2021										
4755 ROSS, RICHARD										
10/15/2020		10/15/2020	10254291	01192021	97481	364.00	01/11/2021	INV	PD	TEAM CMX ESTIMATION 2020
CHECK DATE: 01/19/2021										
11552 SABERI & ASSOCIATES, INC.										
J20-9-547B	4837	11/06/2020	10254294	01192021	97482	3,390.00	01/19/2021	INV	PD	TransitCntr.Design&Constr
CHECK DATE: 01/19/2021										
7912 SAFE & SECURE										
12-2020		01/04/2021	10254277	01192021	97483	60.00	01/11/2021	INV	PD	LIVESCANS DEC 2020
CHECK DATE: 01/19/2021										
3031 SC FUELS										
4500770	5150	01/07/2021	10254152	01192021	97484	12,207.22	01/07/2021	INV	PD	5,000 GALLONS UNLEADED FU
CHECK DATE: 01/19/2021										
11648 SCHARFENBERGER, GEMMA										
DOMINGUEZPK.2021		01/11/2021	10254319	01192021	97485	120.00	01/11/2021	INV	PD	BOUGHT ROSES FOR DOMINGUE
CHECK DATE: 01/19/2021										
12291 SCHMALZRIED, RICHARD W.										
328673REF		01/08/2021	10254257	01192021	97486	100.00	01/08/2021	INV	PD	BUSINESS LICENSE REFUND
CHECK DATE: 01/19/2021										
4861 SECTRAN SECURITY, INC.										
20121269		01/07/2021	10254158	01192021	97487	314.53	01/07/2021	INV	PD	SECTRAN SERVICE FOR DECEM
CHECK DATE: 01/19/2021										
11774 SHAFER, MARIA										
2020-052 GPAC		12/30/2020	10254350	01192021	97488	403.75	01/11/2021	INV	PD	PREPARATION OF MINUTES -G
CHECK DATE: 01/19/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2020-051 Library		12/14/2020	10254351	01192021	97488	127.50	01/11/2021	INV	PD	PREPARATION OF MINUTES- L
CHECK DATE: 01/19/2021										
						531.25				
8622 SHOETERIA										
0014308-IN		01/07/2021	10254090	01192021	97489	349.82	01/07/2021	INV	PD	WORK BOOT VOUCHER PHILIP
CHECK DATE: 01/19/2021										
2887 SHULTZ, NORM										
12/29/2020		12/29/2020	10254287	01192021	97490	130.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
10361 SHUTE, MIHALY & WEINBERGER LLP										
271234		01/05/2021	10254328	01192021	97491	3,690.00	01/11/2021	INV	PD	11/20 Accessory Dwelling
CHECK DATE: 01/19/2021										
270781		01/05/2021	10253938	01192021	97491	5,930.00	01/11/2021	INV	PD	10/20 Accessory Dwelling
CHECK DATE: 01/19/2021										
						9,620.00				
11796 SIEMENS MOBILITY										
5610243138	5090	01/08/2021	10254196	01192021	97492	1,830.00	01/08/2021	INV	PD	SIGNALIZED INTERSECTIONS/
CHECK DATE: 01/19/2021										
8931 SIGNAL ATTORNEY SERVICE, INC.										
121520		01/05/2021	10253937	01192021	97493	161.50	01/11/2021	INV	PD	Services Rendered From 12
CHECK DATE: 01/19/2021										
10629 SITEONE LANDSCAPE SUPPLY										
103774924-001		01/07/2021	10254087	01192021	97494	1,494.61	01/07/2021	INV	PD	PLANTING MIX AND MULCH HE
CHECK DATE: 01/19/2021										
104500674-001		01/07/2021	10254088	01192021	97494	383.32	01/07/2021	INV	PD	TOPPER
CHECK DATE: 01/19/2021										
						1,877.93				
12292 SO CAL MOBILE MAINTENANCE										
317884REF		01/08/2021	10254256	01192021	97495	213.40	01/08/2021	INV	PD	BUSINESS LICENSE REFUND
CHECK DATE: 01/19/2021										
11214 SOUTH BAY CENTER SPE, LLC										
1/4/20		01/09/2021	10254261	01192021	97496	3,083.53	01/09/2021	INV	PD	COMMON AREA CLEANING FEES
CHECK DATE: 01/19/2021										
2990 SOUTH BAY FORD										
313660		01/08/2021	10254216	01192021	97497	129.81	01/08/2021	INV	PD	WO673-11 BLINKER SWITCH
CHECK DATE: 01/19/2021										
311658		01/08/2021	10254231	01192021	97497	179.86	01/08/2021	INV	PD	WO649-18

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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: 01/19/2021										
309824		01/08/2021	10254232	01192021	97497	95.59	01/08/2021	INV	PD	WO404 MOTOR MOUNT
CHECK DATE: 01/19/2021										
311395		01/08/2021	10254233	01192021	97497	107.23	01/08/2021	INV	PD	WO667-16 MOTOR MOUNT
CHECK DATE: 01/19/2021										
						512.49				
9634 SOUTH BAY LANDSCAPING, INC.										
19878		01/07/2021	10254110	01192021	97498	1,740.00	01/07/2021	INV	PD	PIER LANDSCAPE OCT 2020
CHECK DATE: 01/19/2021										
19962		01/07/2021	10254111	01192021	97498	1,392.00	01/07/2021	INV	PD	PIER LANDSCAPE DEC 2020
CHECK DATE: 01/19/2021										
19928		01/07/2021	10254112	01192021	97498	1,392.00	01/07/2021	INV	PD	PIER LANDSCAPE NOV 2020
CHECK DATE: 01/19/2021										
						4,524.00				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
501872		01/08/2021	10254221	01192021	97499	154.21	01/08/2021	INV	PD	WO114-18 DOOR HANDLE
CHECK DATE: 01/19/2021										
3016 SOUTHERN CALIFORNIA EDISON										
2-39-052-5343-12-5		01/10/2021	10254272	01192021	97500	2,445.16	01/10/2021	INV	PD	MORGAN-RINDGE-BLOSSOM 10
CHECK DATE: 01/19/2021										
2-39-052-5293-12-5		01/10/2021	10254273	01192021	97500	2,195.85	01/10/2021	INV	PD	HARBOR DR, FISH'S WHARF,
CHECK DATE: 01/19/2021										
2-39-052-5392-12-5		01/10/2021	10254275	01192021	97500	51,238.32	01/10/2021	INV	PD	182ND, BERYL, ARTESIA 10-
CHECK DATE: 01/19/2021										
						55,879.33				
3043 SPARKLETTS										
14518385120920		01/07/2021	10254138	01192021	97501	476.68	01/07/2021	INV	PD	DRINKING WATER VARIOUS SI
CHECK DATE: 01/19/2021										
14518385 010621		01/08/2021	10254205	01192021	97501	469.50	01/08/2021	INV	PD	DRINKING WATER VARIOUS LO
CHECK DATE: 01/19/2021										
						946.18				
10201 SPORTBALL										
56167		01/07/2021	10254153	01192021	97502	507.50	01/07/2021	INV	PD	FALL2020 56167
CHECK DATE: 01/19/2021										
12290 SPRENGEL, MICHAEL										
109		01/07/2021	10254155	01192021	97503	1,000.00	01/07/2021	INV	PD	K9 Training Video
CHECK DATE: 01/19/2021										
10365 T-MOBILE										
12212020		12/21/2020	10254061	01192021	97504	18.28	01/13/2021	INV	PD	FUME ALERT MONTHLY SERVIC
CHECK DATE: 01/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6806 TALX UCM SERVICES, INC.										
2050185034		01/08/2021	10254276	01192021	97505	1,887.00	01/11/2021	INV	PD	QTRLY MGMT FEE 01-03/2021
CHECK DATE: 01/19/2021										
9290 TELECOM LAW FIRM, P.C.										
9716	4289	01/07/2021	10254143	01192021	97506	2,350.00	01/07/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 01/19/2021										
9686	4289	01/07/2021	10254144	01192021	97506	2,350.00	01/07/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 01/19/2021										
9688	4289	01/07/2021	10254145	01192021	97506	2,350.00	01/07/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 01/19/2021										
						7,050.00				
9570 THALES CONSULTING INC.										
2364	5162	12/31/2020	10254255	01192021	97507	4,000.00	01/08/2021	INV	PD	CAFR ONLINE SOFTWARE & RE
CHECK DATE: 01/19/2021										
11764 THE CHUKA FAMILY TRUST										
12222020		12/22/2020	10253913	01192021	97508	20,798.27	12/22/2020	INV	PD	1922 ARTESIA BLVD. RENT P
CHECK DATE: 01/19/2021										
7589 THE PIN CENTER										
1220056		01/07/2021	10254146	01192021	97509	540.00	01/07/2021	INV	PD	CRB OVAL LOGO PINS
CHECK DATE: 01/19/2021										
71 TIME WARNER CABLE										
0060500122520		01/07/2021	10254194	01192021	97510	133.39	01/07/2021	INV	PD	DB Spectrum
CHECK DATE: 01/19/2021										
0711235010121		01/07/2021	10254310	01192021	97510	420.00	01/07/2021	INV	PD	Dark Fiber 200N PCH
CHECK DATE: 01/19/2021										
0106477121320		01/07/2021	10254135	01192021	97511	121.05	01/07/2021	INV	PD	PW CABLE TV SERVICE 12/13
CHECK DATE: 01/19/2021										
						674.44				
11361 TIREHUB, LLC										
17783378		01/08/2021	10254239	01192021	97512	808.12	01/08/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 01/19/2021										
3216 TODDCO SWEEPING CO										
32471		01/01/2021	10254034	01192021	97513	432.00	01/06/2021	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 01/19/2021										
3225 TORRANCE AUTO PARTS										
2280112020	5143	01/07/2021	10254134	01192021	97514	5,112.87	01/07/2021	INV	PD	AUTO PARTS-CITY GARAGE
CHECK DATE: 01/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7361 TRANSPORTATION CONCEPTS										
516-12-2020	5038	01/09/2021	10254258	01192021	97515	230,009.11	01/09/2021	INV	PD	SERVICES RENDERED DECEMBE
CHECK DATE: 01/19/2021										
9342 TRANSUNION RISK AND ALTERNATIVE										
01012021		01/01/2021	10254062	01192021	97516	273.00	02/15/2021	INV	PD	TLO ACCESS MONTHLY CHARGE
CHECK DATE: 01/19/2021										
3261 TURF STAR INC										
7140422-00		01/07/2021	10254137	01192021	97517	904.79	01/07/2021	INV	PD	PARKS MOWER CLADES
CHECK DATE: 01/19/2021										
3273 U.S. ARMOR CORPORATION										
30888		01/05/2021	10253982	01192021	97518	851.95	01/05/2021	INV	PD	VEST CHAIRES
CHECK DATE: 01/19/2021										
4827 U.S. POSTMASTER										
01142021		01/14/2021	10254460	01192021	97531	25,000.00	01/14/2021	INV	PD	PERMIT #248- 1ST CLASS PR
CHECK DATE: 01/19/2021										
3281 UC REGENTS										
2782		01/01/2021	10254180	01192021	97519	3,037.67	01/19/2021	INV	PD	01/21 RBFD CE/QI SERVICES
CHECK DATE: 01/19/2021										
3283 ULINE										
127335154		01/05/2021	10253981	01192021	97520	327.27	01/05/2021	INV	PD	HAND TRUCK
CHECK DATE: 01/19/2021										
3285 UNDERGROUND SERVICE ALERT										
1220200567		01/04/2021	10253935	01192021	97521	132.10	01/19/2021	INV	PD	RBCH New Ticket Charges
CHECK DATE: 01/19/2021										
dsb20197392		01/04/2021	10253939	01192021	97521	73.66	01/19/2021	INV	PD	Calif. State Fee for Regu
CHECK DATE: 01/19/2021										
						205.76				
3300 UNITED PARCEL SERVICE										
0000889114490		01/12/2021	10254357	01192021	97522	124.00	01/12/2021	INV	PD	WEEKLY SERVICE CHARGE
CHECK DATE: 01/19/2021										
0000889114510		01/12/2021	10254358	01192021	97522	74.33	01/12/2021	INV	PD	POSTAGE
CHECK DATE: 01/19/2021										
						198.33				
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-005		01/08/2021	10254242	01192021	97523	164.25	01/08/2021	INV	PD	PD HOMELESS PORTABLE REST
CHECK DATE: 01/19/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22012	5026	01/07/2021	10254250	01192021	97524	4,050.00	01/07/2021	INV	PD	Urban Grafitti Annual Ser
CHECK DATE: 01/19/2021										
12293 VALLIN, MAURO										
12/29/2020		12/29/2020	10254288	01192021	97525	100.00	01/11/2021	INV	PD	SERVICE RETIREMENT STIPEN
CHECK DATE: 01/19/2021										
3621 VERIZON WIRELESS										
9869384603		01/04/2021	10253919	01192021	97526	1,448.30	01/04/2021	INV	PD	IPADS FOR FIRE
CHECK DATE: 01/19/2021										
9869954272		01/07/2021	10254068	01192021	97526	86.66	01/07/2021	INV	PD	PW EMERGENCY CELL PHONE
CHECK DATE: 01/19/2021										
9869063063		01/07/2021	10254202	01192021	97526	38.01	01/07/2021	INV	PD	PD Phone Charges
CHECK DATE: 01/19/2021										
9868142154		01/07/2021	10254204	01192021	97526	3,108.70	01/07/2021	INV	PD	PD Phone Charges
CHECK DATE: 01/19/2021										
9869063061		01/07/2021	10254211	01192021	97526	257.95	01/07/2021	INV	PD	PD Phone Charges
CHECK DATE: 01/19/2021										
						4,939.62				
3421 WEST COAST ARBORISTS INC										
165813	5070	01/08/2021	10254248	01192021	97527	7,402.00	01/08/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 01/19/2021										
167443	5070	01/08/2021	10254249	01192021	97527	2,378.00	01/08/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 01/19/2021										
						9,780.00				
12199 WEST COAST CIVIL, INC.										
2012-204	5046	01/01/2021	10254072	01192021	97528	1,680.00	01/19/2021	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 01/19/2021										
10426 WEST MARINE PRO										
3206		11/12/2020	10254048	01192021	97529	65.80	01/11/2021	INV	PD	TOOLS/EQUIP #801
CHECK DATE: 01/19/2021										
10518 WESTERN NRG, INC.										
125211		01/11/2021	10254305	01192021	97530	2,457.00	01/11/2021	INV	PD	GLOBAL MANAGEMENT SYSTEM
CHECK DATE: 01/19/2021										
						2,457.00				
		389 INVOICES				1,565,371.12				

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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