CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12302 1410 ARTESIA BLVD LLC										
PERMIT # E-6706		12/02/2019	10254561	02022021	97537	2,444.00	02/02/2021	INV	PD	Refund Permit #E-6706,Rec
CHECK DATE: 02/02/2021										
PERMIT # E-6705		12/02/2019	10254562	02022021	97537	722.00	02/02/2021	INV	PD	Refund Permit #E-6705,Rec
CHECK DATE: 02/02/2021										
						3,166.00				
4 1736 FAMILY CRISIS CENTER										
082020		01/21/2021	10254614	02022021	97538	513.00	01/21/2021	INV	PD	CDBG - AUG. 2020
CHECK DATE: 02/02/2021										
092020		01/21/2021	10254617	02022021	97538	1,429.00	01/21/2021	INV	PD	CDBG - SEPT 2020
CHECK DATE: 02/02/2021										
						1,942.00				
22 A THRONE CO., INC.										
0000676928		01/14/2021	10254477	02022021	97539	1,159.91	01/14/2021	INV	PD	PORTABLE RESTROOM HOMELES
CHECK DATE: 02/02/2021										
5820 ADMINSURE										
13891		01/15/2021	10254793	02022021	97540	12,200.00	01/22/2021	INV	PD	GL & WC CLAIMS ADMIN FEB
CHECK DATE: 02/02/2021										
144 AMERICAN CITY PEST CONTROL INC.										
526078		01/14/2021	10254490	02022021	97541	64.00	01/14/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 02/02/2021										
526075		01/14/2021	10254491	02022021	97541	48.00	01/14/2021	INV	PD	PARKS YARD BAIT STATION 1
CHECK DATE: 02/02/2021										
527479		01/14/2021	10254492	02022021	97541	96.50	01/14/2021	INV	PD	RBPAC BAIT STATIONS 12/15
CHECK DATE: 02/02/2021										
531468		01/14/2021	10254463	02022021	97541	58.50	01/14/2021	INV	PD	CITY YARD PEST CONTROL 1/
CHECK DATE: 02/02/2021										
531471		01/14/2021	10254464	02022021	97541	52.00	01/14/2021	INV	PD	PW WAREHOUSE BAIT STATION
CHECK DATE: 02/02/2021										
533784		01/14/2021	10254633	02022021	97541	58.50	01/14/2021	INV	PD	2228 FARRELL AVE PEST CON
CHECK DATE: 02/02/2021										
533783		01/14/2021	10254634	02022021	97541	42.50	01/14/2021	INV	PD	2228 FARRELL AVE BAIT STA
CHECK DATE: 02/02/2021										
533782		01/14/2021	10254635	02022021	97541	34.00	01/14/2021	INV	PD	3007 VAIL AVE BAIT STATIO
CHECK DATE: 02/02/2021										
534147		01/14/2021	10254636	02022021	97541	47.50	01/14/2021	INV	PD	280 MARINA WAY BAIT STATI
CHECK DATE: 02/02/2021										
534148		01/14/2021	10254637	02022021	97541	47.50	01/14/2021	INV	PD	280 MARINA WAY PEST CONTR
CHECK DATE: 02/02/2021										
533781		01/14/2021	10254638	02022021	97541	53.00	01/14/2021	INV	PD	3007 VAIL AVE PEST CONTRO
CHECK DATE: 02/02/2021										
534136		01/14/2021	10254643	02022021	97541	47.50	01/14/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE: 02/02/2021										
562131		01/14/2021	10254644	02022021	97541	47.50	01/14/2021	INV	PD	280 MARINA WAY PEST CONTR
CHECK DATE: 02/02/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
526130		01/14/2021	10254646	02022021	97541	47.50	01/14/2021	INV	PD	280 MARINA WAY BAIT STATI
CHECK DATE: 02/02/2021										
526134		01/14/2021	10254647	02022021	97541	47.50	01/14/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE: 02/02/2021										
527062		01/14/2021	10254650	02022021	97541	93.50	01/14/2021	INV	PD	301 ESPLANADE BAIT STATIO
CHECK DATE: 02/02/2021										
527058		01/14/2021	10254651	02022021	97541	102.00	01/14/2021	INV	PD	100 TORR BLVD BAIT STATIO
CHECK DATE: 02/02/2021										
P1220-515207		01/14/2021	10254652	02022021	97541	200.50	01/14/2021	INV	PD	101 TORR BLVD PEST CONTRO
CHECK DATE: 02/02/2021										
P1220-517452		01/14/2021	10254653	02022021	97541	68.00	01/14/2021	INV	PD	101 TORR BLVD BAIT STATIO
CHECK DATE: 02/02/2021										
						1,256.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20339441		01/08/2021	10254655	02022021	97542	409.29	01/21/2021	INV	PD	inmate linen service
CHECK DATE: 02/02/2021										
20341221		01/12/2021	10254658	02022021	97542	398.50	01/21/2021	INV	PD	inmate linen service
CHECK DATE: 02/02/2021										
20343158		01/15/2021	10254660	02022021	97542	403.37	01/21/2021	INV	PD	inmate linen service
CHECK DATE: 02/02/2021										
20344956		01/19/2021	10254661	02022021	97542	438.61	01/21/2021	INV	PD	inmate linen service
CHECK DATE: 02/02/2021										
						1,649.77				
213 AQUA-FLO										
SI1660299		01/19/2021	10254539	02022021	97543	29.79	01/19/2021	INV	PD	PIER IRRIGATION SUPPLIES
CHECK DATE: 02/02/2021										
SI1654248		01/19/2021	10254540	02022021	97543	309.78	01/19/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 02/02/2021										
						339.57				
2825 AT&T										
01112021-8643		01/22/2021	10254767	02022021	97544	125.47	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
02022021-9299		01/22/2021	10254753	02022021	97544	1,466.50	01/22/2021	INV	PD	MONTHLY PHONE SERVICE
CHECK DATE: 02/02/2021										
02092021-8643		01/22/2021	10254764	02022021	97544	125.84	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
01052021-7028		01/22/2021	10254768	02022021	97544	50.92	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
01052021-7030		01/22/2021	10254769	02022021	97544	50.92	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
01052021-9447		01/22/2021	10254770	02022021	97544	60.60	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
02022021-9447		01/22/2021	10254771	02022021	97544	61.06	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
02022021-7030		01/22/2021	10254772	02022021	97544	50.92	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										
02022021-7028		01/22/2021	10254773	02022021	97544	50.92	01/22/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,043.15				
8029 ATHENS SERVICES										
9544284	5164	01/21/2021	10254665	02022021	97545	7,027.25	01/21/2021	INV	PD	NOV. 2020 -MISC SERVICES
CHECK DATE: 02/02/2021										
9691216	5164	01/21/2021	10254668	02022021	97545	2,234.78	01/21/2021	INV	PD	DEC 2020 - MISC SERVICES
CHECK DATE: 02/02/2021										
9691207	5164	01/21/2021	10254671	02022021	97545	4,708.49	01/21/2021	INV	PD	DEC. 2020 - MISC SERVICES
CHECK DATE: 02/02/2021										
9544295	5164	01/21/2021	10254648	02022021	97545	2,532.45	01/21/2021	INV	PD	NOV. 2020 -MISC SVCS
CHECK DATE: 02/02/2021										
ATH 11-1-2020	5008	01/21/2021	10254630	02022021	97545	41,878.24	01/21/2021	INV	PD	HAZARDOUS WASTE EVENT - N
CHECK DATE: 02/02/2021										
ATH 12-1-2020	5008	01/21/2021	10254639	02022021	97545	296,860.64	01/21/2021	INV	PD	REFUSE SERVICES -YEARLY-D
CHECK DATE: 02/02/2021										
ATH 1-1-2021	5008	01/21/2021	10254642	02022021	97545	296,860.64	01/21/2021	INV	PD	REFUSE SERVICES -YEARLY-J
CHECK DATE: 02/02/2021										
						652,102.49				
10701 AXON ENTERPRISE, INC.										
SI-1703218	4960	01/25/2021	10254875	02022021	97546	39,420.00	01/25/2021	INV	PD	Body Worn Cameras Program
CHECK DATE: 02/02/2021										
282 B.D. WHITE TOP SOIL CO., INC.										
84261		01/19/2021	10254518	02022021	97547	1,073.10	01/19/2021	INV	PD	PARKS DIVISION-TOPPER
CHECK DATE: 02/02/2021										
12298 BADGE FRAME, INC.										
37070-1		01/25/2021	10254871	02022021	97548	352.13	01/25/2021	INV	PD	Reserve Recognition Plaqu
CHECK DATE: 02/02/2021										
291 BAKER & TAYLOR										
2035719003		01/14/2021	10254760	02022021	97549	53.45	01/22/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035700182		01/13/2021	10254761	02022021	97549	504.01	01/22/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
H53355870		01/13/2021	10254762	02022021	97549	55.82	01/22/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/02/2021										
5016684479		01/13/2021	10254763	02022021	97549	540.29	01/22/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035524374		12/31/2020	10254520	02022021	97549	1,152.68	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035478548		12/31/2020	10254522	02022021	97549	419.58	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035547609		12/30/2020	10254523	02022021	97549	813.71	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
5016654502		12/30/2020	10254525	02022021	97549	50.27	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035634989		12/30/2020	10254527	02022021	97549	2,140.21	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2035541363		12/30/2020	10254528	02022021	97549	524.28	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035620127		12/29/2020	10254529	02022021	97549	32.82	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035631019		12/29/2020	10254530	02022021	97549	582.23	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035693298		12/29/2020	10254531	02022021	97549	95.45	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035691633		12/28/2020	10254532	02022021	97549	21.84	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035685046		12/21/2020	10254533	02022021	97549	18.52	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
H53307740		01/12/2021	10254565	02022021	97549	139.45	01/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/02/2021										
H53082520		01/05/2021	10254566	02022021	97549	325.78	01/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/02/2021										
2035705646		01/05/2021	10254567	02022021	97549	18.02	01/20/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
2035702025		01/04/2021	10254568	02022021	97549	7.29	01/20/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
H642493CM		12/17/2020	10254570	02022021	97549	-29.56	01/20/2021	CRM	PD	CREDIT AUDIOVISUAL MATERI
CHECK DATE: 02/02/2021										
0003224858		12/11/2020	10254571	02022021	97549	-24.64	01/20/2021	CRM	PD	CREDIT - BOOKS
CHECK DATE: 02/02/2021										
0003224621		12/08/2020	10254574	02022021	97549	-16.43	01/20/2021	CRM	PD	CREDIT - BOOKS
CHECK DATE: 02/02/2021										
						7,425.07				
6328 BAYSIDE MEDICAL CENTER										
00117441		01/19/2021	10254672	02022021	97550	185.00	01/21/2021	INV	PD	inmate ok to book
CHECK DATE: 02/02/2021										
10448 BEARCOM										
4737387		09/28/2018	10254679	02022021	97551	1,008.00	02/02/2021	INV	PD	RADIO ENGRAVING
CHECK DATE: 02/02/2021										
5133153		01/20/2021	10254582	02022021	97551	1,059.97	01/20/2021	INV	PD	MONTHLY SERVICE CONTRACT
CHECK DATE: 02/02/2021										
						2,067.97				
354 BENNET-BOWEN LIGHTHOUSE										
3005422		01/14/2021	10254466	02022021	97552	205.83	01/14/2021	INV	PD	PLEATED FACE MASKS
CHECK DATE: 02/02/2021										
8295 BEST, BEST & KRIEGER, LLP.										
895261		01/22/2021	10254833	02022021	97553	66.00	01/25/2021	INV	PD	12/20 Housing Legal Fees
CHECK DATE: 02/02/2021										
11119 BHC CRANE, LLC										
30328		01/21/2021	10254722	02022021	97554	4,685.53	01/21/2021	INV	PD	FOR HAND LAUNCH REPAIR
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
385 BISHOP COMPANY										
INV-592850		01/19/2021	10254541	02022021	97555	39.40	01/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 02/02/2021										
INV-590381		01/19/2021	10254543	02022021	97555	570.45	01/19/2021	INV	PD	PARKS-SUPPLIES
CHECK DATE: 02/02/2021										
INV-593267		01/19/2021	10254546	02022021	97555	239.67	01/19/2021	INV	PD	PARKS SUPPLIES-SAFETY GLA
CHECK DATE: 02/02/2021										
						849.52				
11059 BLACKSTONE PUBLISHING										
1198877		01/08/2021	10254576	02022021	97556	478.40	01/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/02/2021										
1198679		01/08/2021	10254577	02022021	97556	35.00	01/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/02/2021										
						513.40				
3121 BLUE DIAMOND										
2103339		01/14/2021	10254623	02022021	97557	570.67	01/14/2021	INV	PD	STRRETS SHEET ASPHLAT
CHECK DATE: 02/02/2021										
2099503		01/14/2021	10254461	02022021	97557	804.63	01/14/2021	INV	PD	SHEET ASPHALT
CHECK DATE: 02/02/2021										
						1,375.30				
11112 BLUE360 MEDIA, LLC										
INV-201008-SF-05770		11/20/2020	10254609	02022021	97558	117.26	02/04/2021	INV	PD	CALIFORNIA VEHICLE CODE B
CHECK DATE: 02/02/2021										
10417 BPR, INC.										
20189095	5018	01/15/2021	10254497	02022021	97559	80,892.00	01/15/2021	INV	PD	SIDEWALK GRINDING SERVICE
CHECK DATE: 02/02/2021										
4963 BROWN, JASEN										
11/16/2020 A		11/16/2020	10254916	02022021	97560	80.00	01/25/2021	INV	PD	FIRE INSTRUCTOR 1 DEC 202
CHECK DATE: 02/02/2021										
11/16/2020 B		11/16/2020	10254917	02022021	97560	125.00	01/25/2021	INV	PD	FIRE ETHICAL LEADERSHIP 1
CHECK DATE: 02/02/2021										
						205.00				
502 CALIFORNIA ASSN HARBOR MASTERS PORT CAPT										
111 2021		01/12/2021	10254688	02022021	97561	350.00	02/02/2021	INV	PD	METZGER ANNUAL DUES
CHECK DATE: 02/02/2021										
577 CALIFORNIA WATER SERVICE										
0125637138-12-9		01/10/2021	10254267	02022021	97562	864.64	01/10/2021	INV	PD	500 FISHERMAN'S WHARF 12
CHECK DATE: 02/02/2021										
6679269167-12-8		01/10/2021	10254268	02022021	97562	2,698.24	01/10/2021	INV	PD	116 YACHT CLUB WAY 11-5 T

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: 02/02/2021										
2211933964-12-9		01/10/2021	10254269	02022021	97562	5,097.57	01/10/2021	INV	PD	180 HARBOR DRIVE 12/1 THR
CHECK DATE: 02/02/2021										
9779295077-12-1		01/10/2021	10254270	02022021	97562	31,477.25	01/10/2021	INV	PD	100 W.TORRANCE BLVD. 11-1
CHECK DATE: 02/02/2021										
6428284669-12-1		01/10/2021	10254271	02022021	97562	16,167.05	01/10/2021	INV	PD	100 BLK TORRANCE BLVD. 10
CHECK DATE: 02/02/2021										
2754759120122320		01/14/2021	10254405	02022021	97562	4,270.54	01/14/2021	INV	PD	2754759120 12/23/20
CHECK DATE: 02/02/2021										
9779295077122920		01/14/2021	10254406	02022021	97562	26,735.52	01/14/2021	INV	PD	9779295077 12/29/20
CHECK DATE: 02/02/2021										
6682231418122320		01/14/2021	10254407	02022021	97562	71.38	01/14/2021	INV	PD	6682231418 12/23/20
CHECK DATE: 02/02/2021										
9968051525121720		01/14/2021	10254408	02022021	97562	3,167.68	01/14/2021	INV	PD	9968051525 12/17/20
CHECK DATE: 02/02/2021										
2211933964-1-8-21		01/22/2021	10254737	02022021	97562	3,897.59	01/22/2021	INV	PD	180 HARBOR DRIVE
CHECK DATE: 02/02/2021										
0125637138-1-7-21		01/22/2021	10254743	02022021	97562	1,294.97	01/22/2021	INV	PD	500 FISHERMAN'S WHARF
CHECK DATE: 02/02/2021										
6679269167-1-7-21		01/22/2021	10254744	02022021	97562	2,350.85	01/22/2021	INV	PD	116 YACHT CLUB WAY
CHECK DATE: 02/02/2021										
6428284669-12-31-20		01/22/2021	10254745	02022021	97562	14,319.60	01/22/2021	INV	PD	100 BLK TORRANCE BLVD.
CHECK DATE: 02/02/2021										
						112,412.88				
594 CANON FINANCIAL SERVICES, INC.										
26041255		01/22/2021	10254741	02022021	97563	1,202.88	01/22/2021	INV	PD	COPIER LEASE PAYMENT
CHECK DATE: 02/02/2021										
8810 CANON SOLUTIONS AMERICA, INC.										
4034981830		01/22/2021	10254742	02022021	97564	283.19	01/22/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 02/02/2021										
615 CARTER SERVICES, INC.										
537125		01/19/2021	10254680	02022021	97565	60.00	02/02/2021	INV	PD	FS2 DRYER SERVICE CALL
CHECK DATE: 02/02/2021										
8421 CHK AMERICA, INC.										
16846	3757	01/15/2021	10254486	02022021	97566	2,000.00	01/15/2021	INV	PD	PROVIDE GRAPHIC DESIGN SE
CHECK DATE: 02/02/2021										
705 CITY OF REDONDO BEACH										
01/14/2021		01/14/2021	10254915	02022021	97567	217,527.13	01/25/2021	INV	PD	WC 12/11/2020 - 1/14/2021
CHECK DATE: 02/02/2021										
709 CITY OF TORRANCE										
00020000015775011521		01/14/2021	10254410	02022021	97568	54.08	01/14/2021	INV	PD	0002-00000-*15775 01/15/2
CHECK DATE: 02/02/2021										
00020000015794011521		01/14/2021	10254411	02022021	97568	205.84	01/14/2021	INV	PD	0002000015794 01/15/21

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/02/2021										
						259.92				
725 CLEAN ENERGY										
CE12360264	5033	01/23/2021	10254840	02022021	97569	11,297.96	01/23/2021	INV	PD	LAX & TORRANCE CNG USAGE
CHECK DATE: 02/02/2021										
11907 COBRA-ADVANTAGE ADMINISTRATORS										
126443		01/15/2021	10254794	02022021	97570	560.00	01/22/2021	INV	PD	FSA PARTICIPANT FEES 12/2
CHECK DATE: 02/02/2021										
8889 COMMLINE, INC.										
0263268-IN		12/04/2020	10254681	02022021	97571	425.00	02/02/2021	INV	PD	B61 ER ALERT SYSTEM
CHECK DATE: 02/02/2021										
11863 COMMUNICATION STRATEGIES										
2412	4881	01/12/2021	10254337	02022021	97572	390.00	01/12/2021	INV	PD	LOCAL AREA NETWORK AND WI
CHECK DATE: 02/02/2021										
784 COMPLETES PLUS										
01AQ9806		01/14/2021	10254493	02022021	97573	61.05	01/14/2021	INV	PD	WO012 BRAKE PADS
CHECK DATE: 02/02/2021										
01AQ6474		01/14/2021	10254494	02022021	97573	67.86	01/14/2021	INV	PD	WO204 BRAKE PADS
CHECK DATE: 02/02/2021										
01AR1382		01/14/2021	10254632	02022021	97573	52.28	01/14/2021	INV	PD	WO056 BRAKE PADS
CHECK DATE: 02/02/2021										
						181.19				
12305 COPELAND, RICHARD										
011921		01/22/2021	10254842	02022021	97574	2,000.00	01/25/2021	INV	PD	1/21 Carlson Mediation Fe
CHECK DATE: 02/02/2021										
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
RE-PW-21011103598		01/11/2021	10254756	02022021	97575	5,242.80	02/02/2021	INV	PD	190th St Corridor service
CHECK DATE: 02/02/2021										
RE-PW-21011103597		01/11/2021	10254759	02022021	97575	1,611.45	02/02/2021	INV	PD	Catch Basin Relocation Se
CHECK DATE: 02/02/2021										
RE-PW-21011103892		01/14/2021	10254675	02022021	97575	1,253.58	01/14/2021	INV	PD	SHARE OF VARIOUR TRAFFIC
CHECK DATE: 02/02/2021										
						8,107.83				
12300 CREAMER, MARY JO										
PERMIT # E-2020-213		09/18/2020	10254559	02022021	97576	861.00	02/02/2021	INV	PD	Refund Permit #E-2020-213
CHECK DATE: 02/02/2021										
10299 DANIEL E. ZEHLER, PSY.D.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
944		01/22/2021	10254850	02022021	97577	5,287.50	01/25/2021	INV	PD	11/20 Cassidy Medical Exp
CHECK DATE: 02/02/2021										
919 DANIELS TIRE SERVICE										
200404958		01/14/2021	10254465	02022021	97578	86.00	01/14/2021	INV	PD	OLD TRUCK TIRE DISPOSAL
CHECK DATE: 02/02/2021										
12062 DBE CONSULTING, LLC										
#06000DECEMBER	4901	01/24/2021	10254914	02022021	97579	6,680.00	02/02/2021	INV	PD	OnCallContract.BicyclePla
CHECK DATE: 02/02/2021										
954 DELL MARKETING L.P.										
10453305374		01/22/2021	10254738	02022021	97580	3,249.56	01/22/2021	INV	PD	TONERS
CHECK DATE: 02/02/2021										
956 DELTA DENTAL										
BE004233429		01/01/2021	10254800	02022021	97581	31,786.04	01/22/2021	INV	PD	JAN 2021 PPO DENTAL ACTIV
CHECK DATE: 02/02/2021										
9132 DELTA DENTAL INSURANCE COMPANY										
BE004232642		01/01/2021	10254798	02022021	97582	1,116.47	01/22/2021	INV	PD	JAN 2021 HMO DENTAL ACTIV
CHECK DATE: 02/02/2021										
BE004232664		01/01/2021	10254799	02022021	97583	66.26	01/22/2021	INV	PD	JAN 2021 HMO DENTAL RETIR
CHECK DATE: 02/02/2021										
						1,182.73				
960 DEMCO, INC.										
6893687		01/13/2021	10254765	02022021	97584	274.48	01/22/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 02/02/2021										
971 DEPARTMENT OF JUSTICE										
487885		01/10/2021	10254788	02022021	97585	96.00	01/22/2021	INV	PD	LIVESCANS DEC 2020
CHECK DATE: 02/02/2021										
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
249		01/14/2021	10254624	02022021	97586	492.75	01/14/2021	INV	PD	PARKS- TREE
CHECK DATE: 02/02/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0002971666		01/14/2021	10254656	02022021	97587	129.67	01/14/2021	INV	PD	SANI HAINICAP RESTROOM 20
CHECK DATE: 02/02/2021										
0003026163		01/14/2021	10254669	02022021	97587	236.28	01/14/2021	INV	PD	SANI UNI TRANSIT YARD 12/
CHECK DATE: 02/02/2021										
0003026689		01/14/2021	10254670	02022021	97587	30.00	01/14/2021	INV	PD	TEMP FENCING TRANSIT YARD
CHECK DATE: 02/02/2021										
0003026165		01/14/2021	10254666	02022021	97587	129.67	01/14/2021	INV	PD	200 PORTOFINO WAY SANI UN

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: 02/02/2021										
0003026164		01/14/2021	10254667	02022021	97587	38.10	01/14/2021	INV	PD	SANI UNI HARBOR PATROL 11
CHECK DATE: 02/02/2021										
0002995342	5129	01/14/2021	10254479	02022021	97587	324.00	01/14/2021	INV	PD	TEMPORARY POWER POLES FOR
CHECK DATE: 02/02/2021										
0002977350	5129	01/14/2021	10254402	02022021	97587	835.11	01/14/2021	INV	PD	TEMPORARY POWER POLES FOR
CHECK DATE: 02/02/2021										
0002977331	5129	01/14/2021	10254403	02022021	97587	593.73	01/14/2021	INV	PD	TEMPORARY POWER POLES FOR
CHECK DATE: 02/02/2021										
						2,316.56				
11538 DISABILITY COMMUNITY RESOURCE CENTER										
01082021		01/22/2021	10254812	02022021	97588	1,569.97	01/22/2021	INV	PD	CDBG DISBURSEMENT - Q2 FY
CHECK DATE: 02/02/2021										
8947 DIVISION OF THE STATE ARCHITECT										
123120		01/27/2021	10255061	02022021	97589	448.00	01/27/2021	INV	PD	SB1186 FEES 10/01/2020 TO
CHECK DATE: 02/02/2021										
093020		01/27/2021	10255065	02022021	97589	420.80	01/27/2021	INV	PD	SB1186 FEES 7/1/2020 TO 9
CHECK DATE: 02/02/2021										
						868.80				
10748 DOUG & SONS PEST CONTROL										
16676		01/14/2021	10254469	02022021	97590	165.00	01/14/2021	INV	PD	MAIN LIBRARY BAIT STATION
CHECK DATE: 02/02/2021										
16723		01/14/2021	10254659	02022021	97590	45.00	01/14/2021	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 02/02/2021										
						210.00				
7959 EJ WARD, INC										
0074703		01/14/2021	10254620	02022021	97591	737.64	01/14/2021	INV	PD	FUEL PUMPS HOSE
CHECK DATE: 02/02/2021										
11753 ELUCD, INC										
1068	4721	01/25/2021	10254856	02022021	97592	8,737.50	01/25/2021	INV	PD	Elucd Public Opinion rese
CHECK DATE: 02/02/2021										
1088 EMBROIDME - REDONDO										
e 80241		01/20/2021	10254585	02022021	97593	96.36	01/20/2021	INV	PD	SHIRTS WOLFINGER
CHECK DATE: 02/02/2021										
e 80673		01/20/2021	10254586	02022021	97593	60.12	01/20/2021	INV	PD	CHAPLAIN JACKETS AND HAT
CHECK DATE: 02/02/2021										
						156.48				
1110 ENTENMANN-ROVIN COMPANY										
0153047-IN		07/23/2020	10254673	02022021	97594	1,172.21	01/21/2021	INV	PD	Officer Badges
CHECK DATE: 02/02/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10248 EPAX SYSTEMS, INC.										
27142	5009	01/20/2021	10254552	02022021	97595	1,001.93	01/20/2021	INV	PD	PIER COMPACTOR RENTAL 2-1
CHECK DATE: 02/02/2021										
8822 EXSEL, INC.										
13042RB		01/14/2021	10254441	02022021	97596	246.38	01/14/2021	INV	PD	JLR COIN FRAME
CHECK DATE: 02/02/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-246-25279		01/15/2021	10254607	02022021	97597	55.78	03/01/2021	INV	PD	SHIPPING FOR WARRANTY PAR
CHECK DATE: 02/02/2021										
11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC										
Redondo32		12/31/2020	10254925	02022021	97598	4,500.00	02/19/2021	INV	PD	Investment Advisory Fees
CHECK DATE: 02/02/2021										
10191 FRONTIER										
01062021-5137		01/22/2021	10254775	02022021	97599	23,076.54	01/22/2021	INV	PD	MONTHLY PHONE LINE CHAGRE
CHECK DATE: 02/02/2021										
02082021-5137		01/22/2021	10254776	02022021	97599	22,914.43	01/22/2021	INV	PD	MONTHLY PHONE LINE CHAGRE
CHECK DATE: 02/02/2021										
02082021-4213		01/22/2021	10254777	02022021	97599	94.16	01/22/2021	INV	PD	2 PRIVATE LINE VOICE COND
CHECK DATE: 02/02/2021										
02032021-3640		01/22/2021	10254778	02022021	97599	109.28	01/22/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 02/02/2021										
01282021-1172		01/22/2021	10254779	02022021	97599	2,506.37	01/22/2021	INV	PD	41 BUISNESS LINE-MEASURED
CHECK DATE: 02/02/2021										
02012021-8273		01/22/2021	10254780	02022021	97599	233.44	01/22/2021	INV	PD	3 CENTRANET LINES
CHECK DATE: 02/02/2021										
						48,934.22				
3202 GALE										
72832818		01/06/2021	10254534	02022021	97600	155.18	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
72833276		01/06/2021	10254535	02022021	97600	59.93	01/19/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
						215.11				
1289 GALLS INCORPORATED										
017313775		01/20/2021	10254588	02022021	97601	227.85	01/20/2021	INV	PD	TACTICAL FLASHLIGHT
CHECK DATE: 02/02/2021										
BC1205638		10/06/2020	10254682	02022021	97601	1,084.61	02/02/2021	INV	PD	MCGRATH UNIFORMS
CHECK DATE: 02/02/2021										
CM017230422		12/17/2020	10254683	02022021	97601	-766.94	02/02/2021	CRM	PD	REF INV BC1205638
CHECK DATE: 02/02/2021										
BC1257127		12/18/2020	10254684	02022021	97601	155.09	02/02/2021	INV	PD	MCGRATH UNIFORMS
CHECK DATE: 02/02/2021										
BC1268855		01/08/2021	10254685	02022021	97601	579.83	02/02/2021	INV	PD	SUPPRESSION UNIFORM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/02/2021										
BC1270910		01/12/2021	10254687	02022021	97601	788.48	02/02/2021	INV	PD	MAY UNIFORMS
CHECK DATE: 02/02/2021										
						2,068.92				
1300 GAS COMPANY, THE										
06964443334-12-11		01/22/2021	10254757	02022021	97602	6,817.39	01/22/2021	INV	PD	301 ESPLANADE 11-30 THRU
CHECK DATE: 02/02/2021										
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1183157-01		01/14/2021	10254462	02022021	97603	318.08	01/14/2021	INV	PD	JIG SAW KIT
CHECK DATE: 02/02/2021										
3706 GOLDEN STATE WATER										
54719000009010621		01/14/2021	10254409	02022021	97604	245.57	01/14/2021	INV	PD	54719000009 01/06/21
CHECK DATE: 02/02/2021										
48470300004-1-13-21		01/22/2021	10254758	02022021	97604	1,074.99	01/22/2021	INV	PD	INGLEWOOD PKWY LAWNDALE
CHECK DATE: 02/02/2021										
						1,320.56				
10730 GRUEZO, DANIEL										
01202021Daniel Gruez		01/20/2021	10254686	02022021	97605	75.00	02/02/2021	INV	PD	Warrent request for Danie
CHECK DATE: 02/02/2021										
7996 HERMOSA AUTO DETAIL										
849895		01/20/2021	10254589	02022021	97606	150.00	01/20/2021	INV	PD	DETAIL FOR UNIT 646
CHECK DATE: 02/02/2021										
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW123120		01/14/2021	10254663	02022021	97607	88.44	01/14/2021	INV	PD	CAR VEHICLE CAR WASH DEC
CHECK DATE: 02/02/2021										
11376 HUNTLEY-FENNER ADVISOR, INC.										
2716		01/22/2021	10254846	02022021	97608	2,160.00	01/25/2021	INV	PD	10/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
1547 IMAGERY VIDEO PRODUCTIONS										
1933	5005	01/04/2021	10254879	02022021	97609	2,430.00	01/25/2021	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 02/02/2021										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
58241		01/20/2021	10254590	02022021	97610	165.00	01/20/2021	INV	PD	LOBBY DOOR SERVICE
CHECK DATE: 02/02/2021										
58432		01/20/2021	10254603	02022021	97610	125.00	01/20/2021	INV	PD	CUBIE LOCKER REPAIR
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						290.00				
8433 INGRAM LIBRARY SERVICES										
50021649		12/10/2020	10254578	02022021	97611	44.40	01/20/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
50596994		01/07/2021	10254766	02022021	97611	116.65	01/22/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
						161.05				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130097195		01/14/2021	10254480	02022021	97612	1,410.49	01/14/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 02/02/2021										
12212 INVENTECH MARINE SOLUTIONS										
2032	5130	01/25/2021	10254857	02022021	97613	24,160.99	01/25/2021	INV	PD	Safe Boat Collar
CHECK DATE: 02/02/2021										
2029		01/25/2021	10254860	02022021	97613	1,423.50	01/25/2021	INV	PD	PD Vessel Collar Installa
CHECK DATE: 02/02/2021										
						25,584.49				
7956 IPS GROUP, INC.										
INV55790		01/04/2021	10254067	02022021	97614	608.80	02/03/2021	INV	PD	METER REPAIR SERVICES
CHECK DATE: 02/02/2021										
INV55876	5029	12/31/2020	10254604	02022021	97614	4,038.06	02/03/2021	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 02/02/2021										
INV56180		01/05/2021	10254605	02022021	97614	405.04	02/04/2021	INV	PD	REPAIR SERVICES & SHIPPIN
CHECK DATE: 02/02/2021										
INV56500		01/13/2021	10254606	02022021	97614	448.67	02/12/2021	INV	PD	REPAIR SERVICES & SHIPPIN
CHECK DATE: 02/02/2021										
						5,500.57				
12209 J.S. HELD LLC										
1160972		01/22/2021	10254848	02022021	97615	5,324.00	01/25/2021	INV	PD	10/20 Cassidy Legal Fees
CHECK DATE: 02/02/2021										
1695 JUST REWARDS										
2101.002		01/23/2021	10254841	02022021	97616	33.50	01/23/2021	INV	PD	WALMART GIFT CARD
CHECK DATE: 02/02/2021										
1742 KEYSER MARSTON ASSOCIATES INC										
0035163	5172	01/25/2021	10254929	02022021	97617	13,440.00	01/25/2021	INV	PD	AFFORDABLE HOUSING LOW/MO
CHECK DATE: 02/02/2021										
5855 KOSMONT COMPANIES										
8012-123	4816	11/30/2020	10254366	02022021	97618	4,890.60	01/19/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 02/02/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8444 KRONOS										
11702095	5016	01/25/2021	10254872	02022021	97619	1,534.38	01/25/2021	INV	PD	Kronos Monthly Cloud Host
CHECK DATE: 02/02/2021										
10899 LA UNIFORMS										
7383		01/20/2021	10254591	02022021	97620	1,139.39	01/20/2021	INV	PD	BRANDON JOHNSON UNIFORMS
CHECK DATE: 02/02/2021										
7384		01/20/2021	10254592	02022021	97620	1,200.48	01/20/2021	INV	PD	UNIFORMS DELERY
CHECK DATE: 02/02/2021										
						2,339.87				
9936 LARRY WALKER ASSOCIATES										
00531.03-21	3990	01/12/2021	10254913	02022021	97621	4,211.25	02/02/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 02/02/2021										
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20201200-835		01/22/2021	10254832	02022021	97622	851.50	01/25/2021	INV	PD	11/20 B. Granush Legal Fe
CHECK DATE: 02/02/2021										
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
239757		01/22/2021	10254813	02022021	97623	637.50	01/25/2021	INV	PD	10/20 Lehimjdian Legal Fe
CHECK DATE: 02/02/2021										
241168		01/22/2021	10254814	02022021	97623	25.00	01/25/2021	INV	PD	11/20 Lehimjdian Legal Fe
CHECK DATE: 02/02/2021										
241167		01/22/2021	10254815	02022021	97623	37.50	01/25/2021	INV	PD	11/20 Allen Legal Fees
CHECK DATE: 02/02/2021										
239756		01/22/2021	10254816	02022021	97623	23.73	01/25/2021	INV	PD	11/20 Allen Legal Fees
CHECK DATE: 02/02/2021										
239755		01/22/2021	10254817	02022021	97623	2,249.50	01/25/2021	INV	PD	10/20 Arnold Legal Fees
CHECK DATE: 02/02/2021										
241166		01/22/2021	10254818	02022021	97623	710.00	01/25/2021	INV	PD	11/20 Arnold Legal Fees
CHECK DATE: 02/02/2021										
239762		01/22/2021	10254819	02022021	97623	2,837.50	01/25/2021	INV	PD	11/20 C. Garcia (Writ of
CHECK DATE: 02/02/2021										
241173		01/22/2021	10254820	02022021	97623	297.00	01/25/2021	INV	PD	11/20 C. Garcia Legal Fee
CHECK DATE: 02/02/2021										
241172		01/22/2021	10254821	02022021	97623	4,200.00	01/25/2021	INV	PD	11/20 C. Garcia (Writ of
CHECK DATE: 02/02/2021										
241171		01/22/2021	10254822	02022021	97623	4,787.82	01/25/2021	INV	PD	11/20 Johnson Legal Fees
CHECK DATE: 02/02/2021										
239760		01/22/2021	10254823	02022021	97623	4,887.50	01/25/2021	INV	PD	10/20 Johnson Legal Fees
CHECK DATE: 02/02/2021										
243067		01/22/2021	10254824	02022021	97623	237.50	01/25/2021	INV	PD	12/20 Shrum Legal Fees
CHECK DATE: 02/02/2021										
243069		01/22/2021	10254825	02022021	97623	100.00	01/25/2021	INV	PD	12/20 Hennessey's Tavern
CHECK DATE: 02/02/2021										
243066		01/22/2021	10254826	02022021	97623	850.00	01/25/2021	INV	PD	12/20 General Legal Fees
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,880.55				
12301 LESSER, ALEX										
PERMIT # E-5986		02/12/2019	10254560	02022021	97624	1,583.00	02/02/2021	INV	PD	Refund Permit #E-5986,Rec
CHECK DATE: 02/02/2021										
3515 LEXIPOL LLC										
INVLEX334	5144	12/31/2020	10254689	02022021	97625	32,400.00	02/02/2021	INV	PD	2021 FIRE POLICY FULL IMP
CHECK DATE: 02/02/2021										
INVLEX335	5144	01/04/2021	10254690	02022021	97625	8,880.80	02/02/2021	INV	PD	2021 ANNUAL FIRE POLICY S
CHECK DATE: 02/02/2021										
						41,280.80				
5953 LEXISNEXIS										
22833366		01/22/2021	10254881	02022021	97626	571.16	01/25/2021	INV	PD	12/20 CA Penal Code 2021
CHECK DATE: 02/02/2021										
23260947		01/22/2021	10254882	02022021	97626	522.27	01/25/2021	INV	PD	12/20 CA Codes 6 IN 2 202
CHECK DATE: 02/02/2021										
						1,093.43				
12303 LIBIANO, MARK										
PERMIT # E-6362		07/10/2019	10254696	02022021	97627	410.00	02/02/2021	INV	PD	Refund Permit #E-6362,Rec
CHECK DATE: 02/02/2021										
PERMIT # E-5984		02/08/2019	10254563	02022021	97627	583.00	02/02/2021	INV	PD	Refund Permit #E-5984,Rec
CHECK DATE: 02/02/2021										
PERMIT # E-6363		07/10/2019	10254564	02022021	97627	1,000.00	02/02/2021	INV	PD	Refund Permit #E-6363, Re
CHECK DATE: 02/02/2021										
						1,993.00				
1884 LIEBERT CASSIDY WHITMORE										
1512719		12/31/2020	10254940	02022021	97628	1,110.00	01/26/2021	INV	PD	PROF SVC THRU 12/31/2020
CHECK DATE: 02/02/2021										
1887 LIFE ASSIST, INC.										
1063810		01/05/2021	10254697	02022021	97629	520.35	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
1058632		12/15/2020	10254692	02022021	97629	296.00	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
1062000		12/29/2020	10254693	02022021	97629	1,525.87	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
1064504		01/07/2021	10254694	02022021	97629	56.00	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
1063478		01/04/2021	10254695	02022021	97629	3,619.64	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
						6,017.86				
1909 LITTLE COMPANY OF MARY HOSPITAL										
1010143		12/05/2020	10254664	02022021	97630	3,100.00	01/21/2021	INV	PD	sart exam

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/02/2021										
11972 LUDWIG, BARRY I, INC.										
111020		01/22/2021	10254852	02022021	97631	3,905.00	01/25/2021	INV	PD	10/20 Cassidy Medical Exp
CHECK DATE: 02/02/2021										
10274 MACKAY METERS, INC.										
1058120	4950	01/25/2021	10254845	02022021	97632	2,782.00	01/25/2021	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 02/02/2021										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
682459		01/22/2021	10254830	02022021	97633	420.00	01/25/2021	INV	PD	8/20 Padilla Legal Fees
CHECK DATE: 02/02/2021										
692233		01/22/2021	10254831	02022021	97633	1,207.20	01/25/2021	INV	PD	11/20 Padilla Legal Fees
CHECK DATE: 02/02/2021										
						1,627.20				
2084 MCCUNE & HARBER, LLP.										
104086		01/22/2021	10254853	02022021	97634	474.30	01/25/2021	INV	PD	11/20 Perry Legal Fees
CHECK DATE: 02/02/2021										
104085		01/22/2021	10254854	02022021	97634	1,296.00	01/25/2021	INV	PD	11/20 Cassidy Legal Fees
CHECK DATE: 02/02/2021										
104091		01/22/2021	10254855	02022021	97634	1,072.50	01/25/2021	INV	PD	11/20 Losie Legal Fees
CHECK DATE: 02/02/2021										
104084		01/22/2021	10254874	02022021	97634	4,480.10	01/25/2021	INV	PD	11/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
99073-1		01/22/2021	10254859	02022021	97634	4,814.08	01/25/2021	INV	PD	12/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
104087		01/22/2021	10254858	02022021	97634	202.70	01/25/2021	INV	PD	11/20 Gray Legal Fees
CHECK DATE: 02/02/2021										
99418-1		01/22/2021	10254861	02022021	97634	11,718.00	01/25/2021	INV	PD	1/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
99785-1		01/22/2021	10254863	02022021	97634	5,899.50	01/25/2021	INV	PD	2/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
100158-1		01/22/2021	10254864	02022021	97634	8,597.65	01/25/2021	INV	PD	3/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
100533-1		01/22/2021	10254865	02022021	97634	3,714.40	01/25/2021	INV	PD	4/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
100891-1		01/22/2021	10254866	02022021	97634	8,050.00	01/25/2021	INV	PD	5/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
102586-1		01/22/2021	10254867	02022021	97634	3,047.20	01/25/2021	INV	PD	7/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
103358		01/22/2021	10254868	02022021	97634	4,907.90	01/25/2021	INV	PD	9/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
103641		01/22/2021	10254869	02022021	97634	7,109.95	01/25/2021	INV	PD	10/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
102977-1		01/22/2021	10254870	02022021	97634	2,871.90	01/25/2021	INV	PD	8/20 Smith Legal Fees
CHECK DATE: 02/02/2021										
						68,256.18				
2106 MELROY CO., INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76993		01/19/2021	10254515	02022021	97635	440.00	01/19/2021	INV	PD	CORE DRILLING-HOMELESS SH
CHECK DATE: 02/02/2021										
11620 MENJIVAR, ARNOLD										
11/9/2020 A		11/09/2020	10254918	02022021	97636	200.00	01/25/2021	INV	PD	FIRE CHIEF OFFICER 3B
CHECK DATE: 02/02/2021										
11/9/2020 B		11/09/2020	10254920	02022021	97636	300.00	01/25/2021	INV	PD	FIRE CHIEF OFFICER 3C
CHECK DATE: 02/02/2021										
12/3/2020 A		12/03/2020	10254921	02022021	97636	350.00	01/25/2021	INV	PD	FIRE CHIEF OFFICER A
CHECK DATE: 02/02/2021										
12/3/2020 B		12/03/2020	10254922	02022021	97636	300.00	01/25/2021	INV	PD	FIRE CHIEF OFFICER 3D
CHECK DATE: 02/02/2021										
						1,150.00				
2117 MERRIMAC ENERGY GROUP										
2205480	5168	01/21/2021	10254726	02022021	97637	10,930.69	01/21/2021	INV	PD	4,000 GALLONS DIESEL FUEL
CHECK DATE: 02/02/2021										
4105 MESKARAN, INC										
PERMIT # E-6314		06/14/2019	10254453	02022021	97638	444.00	02/02/2021	INV	PD	Refund Permit #E-6314, Re
CHECK DATE: 02/02/2021										
PERMIT #E-2020-190		08/13/2020	10254454	02022021	97638	722.00	02/02/2021	INV	PD	Refund Permit #E-2020-190
CHECK DATE: 02/02/2021										
						1,166.00				
9908 MICHAEL BAKER INTERNATIONAL										
1105871	5149	01/22/2021	10254801	02022021	97639	7,317.50	01/22/2021	INV	PD	ADMIN OF CITY 2020-21 CDB
CHECK DATE: 02/02/2021										
7177 MICHEL & ASSOCIATES, P.C.										
9310TS		01/22/2021	10254802	02022021	97640	1,160.00	01/25/2021	INV	PD	10/20 BBK Landfill Legal
CHECK DATE: 02/02/2021										
9421TS		01/22/2021	10254803	02022021	97640	740.00	01/25/2021	INV	PD	11/20 BBK Landfill Legal
CHECK DATE: 02/02/2021										
9285TS		01/22/2021	10254804	02022021	97640	675.00	01/25/2021	INV	PD	11/20 General Legal Fees
CHECK DATE: 02/02/2021										
6523QB/9283TS		01/22/2021	10254805	02022021	97640	1,907.20	01/25/2021	INV	PD	10/20 Nunez Legal Fees
CHECK DATE: 02/02/2021										
6557QB/9392TS		01/22/2021	10254806	02022021	97640	390.20	01/25/2021	INV	PD	11/20 Nunez Legal Fees
CHECK DATE: 02/02/2021										
6561QB/9389TS		01/22/2021	10254807	02022021	97640	809.85	01/25/2021	INV	PD	11/20 Epple Legal Fees
CHECK DATE: 02/02/2021										
6559QB/9390TS		01/22/2021	10254808	02022021	97640	2,504.40	01/25/2021	INV	PD	11/20 Haroldson Legal Fee
CHECK DATE: 02/02/2021										
6560QB/9391TS		01/22/2021	10254810	02022021	97640	2,552.25	01/25/2021	INV	PD	11/20 Magalnic Legal Fees
CHECK DATE: 02/02/2021										
6558QB/9393TS		01/22/2021	10254811	02022021	97640	1,856.50	01/25/2021	INV	PD	11/20 Quinn Legal Fees
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,595.40				
11365 MINTZ LEVIN										
9115621		01/22/2021	10254827	02022021	97641	97,725.15	01/25/2021	INV	PD	10/20 Breach of Contract
CHECK DATE: 02/02/2021										
9121130		01/22/2021	10254828	02022021	97641	17,105.10	01/25/2021	INV	PD	11/20 Breach of Contract
CHECK DATE: 02/02/2021										
9121132		01/22/2021	10254829	02022021	97641	9,482.10	01/25/2021	INV	PD	11/20 PRA Lawsuit Legal F
CHECK DATE: 02/02/2021										
						124,312.35				
2172 MOBILE MINI LLC										
9009812724		01/14/2021	10254674	02022021	97642	139.12	01/14/2021	INV	PD	HOMELESS COURT RENTAL 1/1
CHECK DATE: 02/02/2021										
6080 MOFFATT & NICHOL										
00757631	3712	01/19/2021	10254558	02022021	97643	13,250.00	02/02/2021	INV	PD	Municipal&SportFishingTim
CHECK DATE: 02/02/2021										
2232 NATIONAL EMBLEM, INC.										
390942		01/20/2021	10254594	02022021	97644	619.77	01/20/2021	INV	PD	muted patches
CHECK DATE: 02/02/2021										
390956		01/20/2021	10254596	02022021	97644	236.52	01/20/2021	INV	PD	support services rockers
CHECK DATE: 02/02/2021										
390940		01/20/2021	10254597	02022021	97644	336.17	01/20/2021	INV	PD	service specialist rocker
CHECK DATE: 02/02/2021										
390941		01/20/2021	10254598	02022021	97644	336.17	01/20/2021	INV	PD	support services rockers
CHECK DATE: 02/02/2021										
						1,528.63				
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033008	4930	12/18/2020	10254557	02022021	97645	1,725.00	02/02/2021	INV	PD	PavementMgmtSurveyUpdate.
CHECK DATE: 02/02/2021										
4796 OCCU-MED,LTD.										
0221900		12/31/2020	10254791	02022021	97646	192.30	01/22/2021	INV	PD	BACKGROUND C GUTIERREZ 12
CHECK DATE: 02/02/2021										
0221900.2		12/31/2020	10254792	02022021	97647	983.70	01/22/2021	INV	PD	BACKGROUND FERNANDEZ-DAVI
CHECK DATE: 02/02/2021										
						1,176.00				
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
34563	4125	01/14/2021	10254399	02022021	97648	1,436.69	01/14/2021	INV	PD	PROVIDE HAZARDOUS WASTE R
CHECK DATE: 02/02/2021										
2324 OFFICE DEPOT										
148296632001		01/14/2021	10254442	02022021	97649	1.86	01/14/2021	INV	PD	OFFICE SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/02/2021									
147170409001		01/13/2021	10254556	02022021	97649	100.58	02/02/2021	INV	PD	Office supplies for Engin
CHECK DATE:	02/02/2021									
149379824001		01/20/2021	10254599	02022021	97649	73.97	01/20/2021	INV	PD	office supplies
CHECK DATE:	02/02/2021									
135417566001		01/21/2021	10254610	02022021	97649	57.25	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
135416396001		01/21/2021	10254708	02022021	97649	205.31	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
136359502001		01/21/2021	10254709	02022021	97649	80.09	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
137359928001		01/21/2021	10254710	02022021	97649	71.38	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
139390247001		01/21/2021	10254712	02022021	97649	443.37	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
145773466001		01/21/2021	10254713	02022021	97649	36.01	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
145773739001		01/21/2021	10254714	02022021	97649	36.40	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
148122846001		01/21/2021	10254715	02022021	97649	32.17	01/21/2021	INV	PD	OFFICE SUPPLIES FOR CHIEF
CHECK DATE:	02/02/2021									
148166973001		01/21/2021	10254716	02022021	97649	443.37	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
148617344001		01/21/2021	10254717	02022021	97649	56.63	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
147922534001		01/21/2021	10254718	02022021	97649	138.86	01/21/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	02/02/2021									
137726296001		01/21/2021	10254720	02022021	97649	100.85	01/21/2021	INV	PD	OFFICE SUPPLIES FOR DISPA
CHECK DATE:	02/02/2021									
137770677001		01/21/2021	10254721	02022021	97649	77.84	01/21/2021	INV	PD	OFFICE SUPPLIES FOR DISPA
CHECK DATE:	02/02/2021									
147085543001		01/05/2021	10254727	02022021	97649	20.75	02/02/2021	INV	PD	OFFICE SUPPLIES 1/4/2021
CHECK DATE:	02/02/2021									
147067598001		01/05/2021	10254724	02022021	97649	76.90	02/02/2021	INV	PD	OFFICE SUPPLIES 1/4/2021
CHECK DATE:	02/02/2021									
147067598002		01/07/2021	10254725	02022021	97649	16.63	02/02/2021	INV	PD	OFFICE SUPPLIES 1/7/2021
CHECK DATE:	02/02/2021									
141535763001		01/22/2021	10254736	02022021	97649	1,037.30	01/22/2021	INV	PD	PAPER
CHECK DATE:	02/02/2021									
139046849001		12/03/2020	10254699	02022021	97649	62.22	02/02/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/02/2021									
139046849002		12/04/2020	10254700	02022021	97649	20.40	02/02/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/02/2021									
148410463001		01/13/2021	10254789	02022021	97649	97.91	01/22/2021	INV	PD	OFFICE SUPPLIES 13-JAN-21
CHECK DATE:	02/02/2021									
140988554001		01/22/2021	10254836	02022021	97649	62.48	01/25/2021	INV	PD	12/20 Office Supplies
CHECK DATE:	02/02/2021									
140993939001		01/22/2021	10254837	02022021	97649	23.67	01/25/2021	INV	PD	12/20 Office Supplies
CHECK DATE:	02/02/2021									
143090748001		01/22/2021	10254838	02022021	97649	104.10	01/25/2021	INV	PD	12/20 Office Supplies
CHECK DATE:	02/02/2021									
148656429001		01/27/2021	10255059	02022021	97649	7.51	01/27/2021	INV	PD	SELF-INKING DATER
CHECK DATE:	02/02/2021									
148624207001		01/27/2021	10255060	02022021	97649	61.73	01/27/2021	INV	PD	STAPLER, SCISSORS, RULER,
CHECK DATE:	02/02/2021									

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,547.54				
9316 ONWARD ENGINEERING										
5584	5036	01/11/2021	10254424	02022021	97650	6,986.90	02/02/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 02/02/2021										
6476 OVERDRIVE, INC.										
11444CO21006867		01/07/2021	10254536	02022021	97651	1,085.27	01/19/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 02/02/2021										
8881 OVERLAND, PACIFIC, AND CUTLER, INC.										
2012060	3042	12/31/2020	10254425	02022021	97652	97.50	02/02/2021	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 02/02/2021										
8697 PAPER ROLL PRODUCTS										
141617		01/14/2021	10254608	02022021	97653	1,910.00	02/13/2021	INV	PD	PAPER PIER PAY STATIONS
CHECK DATE: 02/02/2021										
12236 PERFORMANCE TRUCK REPAIR INC.										
15248	5167	01/20/2021	10254615	02022021	97654	5,608.43	01/20/2021	INV	PD	REPAIRS TO FIRE DEPT. LAD
CHECK DATE: 02/02/2021										
15440		01/20/2021	10254616	02022021	97654	1,996.98	01/20/2021	INV	PD	SERVICE FD. ENGINE 61
CHECK DATE: 02/02/2021										
						7,605.41				
10521 PLACEWORKS										
74176	3751	12/31/2020	10254723	02022021	97655	8,280.00	02/02/2021	INV	PD	12/2020 GENERAL PLAN UPDA
CHECK DATE: 02/02/2021										
9614 PROVIDENCE HEALTH & SERVICES										
1/5/2021		01/05/2021	10254790	02022021	97656	135.00	01/22/2021	INV	PD	DMV PHYSICAL LUIS OLEA 12
CHECK DATE: 02/02/2021										
12198 PUB CONSTRUCTION, INC.										
Invoice #004	5045	01/12/2021	10254432	02022021	97657	56,249.02	02/02/2021	INV	PD	CCChamberImprvmnts.20560
CHECK DATE: 02/02/2021										
12254 QUALITY LIFE CARE PLANS, INC.										
13624		01/22/2021	10254851	02022021	97658	19,764.00	01/25/2021	INV	PD	10/20 Cassidy Legal Fees
CHECK DATE: 02/02/2021										
2615 RECORDED BOOKS LLC										
76718937		01/15/2021	10254537	02022021	97659	101.66	01/19/2021	INV	PD	ELECTRONIC RESOURCES
CHECK DATE: 02/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11255 RED SECURITY GROUP, LLC										
69345		01/19/2021	10254538	02022021	97660	535.24	01/19/2021	INV	PD	Re key exterior doors -hi
CHECK DATE: 02/02/2021										
2685 RICHARDS, WATSON & GERSHON										
230189		01/22/2021	10254898	02022021	97661	390.00	01/25/2021	INV	PD	12/20 COVID-19 Emergency
CHECK DATE: 02/02/2021										
230187		01/22/2021	10254899	02022021	97661	494.00	01/25/2021	INV	PD	12/20 Heritage Pointe Sen
CHECK DATE: 02/02/2021										
230185(B)		01/22/2021	10254900	02022021	97661	3,406.00	01/25/2021	INV	PD	12/20 Muni Code/City Char
CHECK DATE: 02/02/2021										
230184		01/22/2021	10254901	02022021	97661	2,496.00	01/25/2021	INV	PD	12/20 Utility Users Tax
CHECK DATE: 02/02/2021										
230182		01/22/2021	10254902	02022021	97661	156.00	01/25/2021	INV	PD	12/20 NPDES Seaside Lagoo
CHECK DATE: 02/02/2021										
230180		01/22/2021	10254903	02022021	97661	10,084.00	01/25/2021	INV	PD	12/20 Issues Relating to
CHECK DATE: 02/02/2021										
230188		01/19/2021	10254910	02022021	97661	1,170.00	02/02/2021	INV	PD	3615 Inglewood Ave Proper
CHECK DATE: 02/02/2021										
230186		01/19/2021	10254911	02022021	97661	2,834.00	02/02/2021	INV	PD	R6900-1055 Eminent Domain
CHECK DATE: 02/02/2021										
230191		01/19/2021	10254912	02022021	97661	624.00	02/02/2021	INV	PD	R6900-1069 PCH Study Arte
CHECK DATE: 02/02/2021										
230181		01/22/2021	10254887	02022021	97661	806.00	01/25/2021	INV	PD	12/20 Pipeline Franchise
CHECK DATE: 02/02/2021										
230183		01/22/2021	10254893	02022021	97661	156.00	01/25/2021	INV	PD	12/20 Marine Avenue Proje
CHECK DATE: 02/02/2021										
230185(A)		01/22/2021	10254894	02022021	97661	160.00	01/25/2021	INV	PD	12/20 Muni Code/City Char
CHECK DATE: 02/02/2021										
230190		01/22/2021	10254895	02022021	97661	32,622.60	01/25/2021	INV	PD	12/20 CEQA Challenge Agai
CHECK DATE: 02/02/2021										
						55,398.60				
2709 ROBERT SKEELS COMPANY										
21-17501		01/14/2021	10254626	02022021	97662	436.40	01/14/2021	INV	PD	PADLOCKS
CHECK DATE: 02/02/2021										
4755 ROSS, RICHARD										
10/6/20		10/06/2020	10254944	02022021	97663	324.00	01/26/2021	INV	PD	TEAM PLAN READING 2020
CHECK DATE: 02/02/2021										
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
11588289		12/24/2020	10254583	02022021	97664	216.02	01/20/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
11592243		12/30/2020	10254581	02022021	97664	210.05	01/20/2021	INV	PD	BOOKS
CHECK DATE: 02/02/2021										
						426.07				
2760 RUSHER AIR CONDITIONING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2083027 CHECK DATE: 02/02/2021		01/14/2021	10254482	02022021	97665	200.00	01/14/2021	INV	PD	FIRE #1 MAINTENANCE
2083026 CHECK DATE: 02/02/2021		01/14/2021	10254483	02022021	97665	205.00	01/14/2021	INV	PD	CITY PW YARD MAINTENANCE
						405.00				
2765 RYDIN DECAL										
374114 CHECK DATE: 02/02/2021		01/15/2021	10254487	02022021	97666	815.00	01/15/2021	INV	PD	DECALS
11552 SABERI & ASSOCIATES, INC.										
J21-1-555A CHECK DATE: 02/02/2021	5166	12/15/2020	10254729	02022021	97667	700.00	02/02/2021	INV	PD	On-Call.ReferencePO2019-4
J20-9-547D CHECK DATE: 02/02/2021	4837	01/15/2021	10254731	02022021	97667	3,486.25	02/02/2021	INV	PD	TransitCntr.Design&Constr
						4,186.25				
2791 SALVATION ARMY										
01142021 CHECK DATE: 02/02/2021		01/21/2021	10254613	02022021	97668	1,994.77	01/21/2021	INV	PD	CDBG - OCT 2020 - DEC 202
3031 SC FUELS										
4520343 CHECK DATE: 02/02/2021	5169	01/22/2021	10254728	02022021	97669	20,869.16	01/22/2021	INV	PD	FUEL FOR CITY YARD TANKS
6612 SEEDS OF JOY VILLAGE, INC.										
57249JAN2021 CHECK DATE: 02/02/2021		01/14/2021	10254457	02022021	97670	2,555.00	01/14/2021	INV	PD	JAN2021 57249 SEEDS OF JO
11774 SHAFER, MARIA										
2021-053 PUBLIC WORK CHECK DATE: 02/02/2021		01/01/2021	10254876	02022021	97671	148.75	01/25/2021	INV	PD	REDONDO BEACH PUBLIC WORK
8622 SHOETERIA										
0014942-IN CHECK DATE: 02/02/2021		01/19/2021	10254521	02022021	97672	349.83	01/19/2021	INV	PD	SAFETY BOOTS-CARLOS GONZA
0014941-IN CHECK DATE: 02/02/2021		01/19/2021	10254519	02022021	97672	320.27	01/19/2021	INV	PD	SAFETY BOOTS-VINCENT NIEL
0015173-IN CHECK DATE: 02/02/2021		01/20/2021	10254618	02022021	97672	344.90	01/20/2021	INV	PD	VICTOR MURO SAFETY BOOTS
0015172-IN CHECK DATE: 02/02/2021		01/20/2021	10254619	02022021	97672	350.00	01/20/2021	INV	PD	FERNANDO CASIMIRO SAFETY
						1,365.00				
9823 SHRED-IT USA LLC										
8181159128 CHECK DATE: 02/02/2021	5055	12/31/2020	10254890	02022021	97673	265.56	01/25/2021	INV	PD	PAPER SHREDDING SERVICE-

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11796 SIEMENS MOBILITY										
5610253530	5090	01/19/2021	10254516	02022021	97674	1,873.00	01/19/2021	INV	PD	SIGNALIZED INTERSECTIONS/
CHECK DATE: 02/02/2021										
5620030954	4766	01/19/2021	10254517	02022021	97674	709.80	01/19/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
CHECK DATE: 02/02/2021										
						2,582.80				
8931 SIGNAL ATTORNEY SERVICE, INC.										
011521		01/22/2021	10254835	02022021	97675	90.00	01/25/2021	INV	PD	Services Rendered From 01
CHECK DATE: 02/02/2021										
10629 SITEONE LANDSCAPE SUPPLY										
105423404-001		01/14/2021	10254625	02022021	97676	340.59	01/14/2021	INV	PD	PARKS SEED BLEND
CHECK DATE: 02/02/2021										
2973 SOUTH BAY CENTER DISPUTE RESOLUTION										
123120		01/22/2021	10254883	02022021	97677	2,550.00	01/25/2021	INV	PD	12/20 SB Dispute Resoluti
CHECK DATE: 02/02/2021										
2986 SOUTH BAY FAMILY HEALTHCARE CENTER										
10012020		01/19/2021	10254547	02022021	97678	1,250.00	01/19/2021	INV	PD	CDBG - OCT 2020 EXPENDITU
CHECK DATE: 02/02/2021										
11012020		01/19/2021	10254548	02022021	97678	1,250.00	01/19/2021	INV	PD	CDBG - NOV 2020 EXPENDITU
CHECK DATE: 02/02/2021										
12012020		01/19/2021	10254549	02022021	97678	1,250.00	01/19/2021	INV	PD	CDBG - DEC 2020 EXPENDITU
CHECK DATE: 02/02/2021										
						3,750.00				
10381 SOUTH BAY FIRE, INC.										
175826		01/14/2021	10254468	02022021	97679	183.59	01/14/2021	INV	PD	FIRE STATION #3 5 YEAR HY
CHECK DATE: 02/02/2021										
11210 SOUTH BAY FLEET SPECIALIST										
20439		01/14/2021	10254397	02022021	97680	195.00	01/14/2021	INV	PD	WO674 REPAIR LEFT FRONT D
CHECK DATE: 02/02/2021										
2990 SOUTH BAY FORD										
314553		01/14/2021	10254398	02022021	97681	530.40	01/14/2021	INV	PD	WO345 DOOR MIRROR
CHECK DATE: 02/02/2021										
315372		01/14/2021	10254621	02022021	97681	219.90	01/14/2021	INV	PD	WO655-16 BRACKETS
CHECK DATE: 02/02/2021										
						750.30				
2999 SOUTH BAY SHELL										
SBSHELLCW1220		01/14/2021	10254484	02022021	97682	440.00	01/14/2021	INV	PD	CITY VEHICLE CAR WASH DEC

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: 02/02/2021										
3016 SOUTHERN CALIFORNIA EDISON										
2390525343010621		01/14/2021	10254412	02022021	97683	2,425.98	01/14/2021	INV	PD	2390525343 01/06/21
CHECK DATE: 02/02/2021										
2390525392010621		01/14/2021	10254413	02022021	97683	46,295.88	01/14/2021	INV	PD	2390525392 01/06/21
CHECK DATE: 02/02/2021										
2390525335121720		01/14/2021	10254414	02022021	97683	7,383.37	01/14/2021	INV	PD	2390525335 12/17/20
CHECK DATE: 02/02/2021										
2390525319122120		01/14/2021	10254415	02022021	97683	1,370.96	01/14/2021	INV	PD	2390525319 12/21/20
CHECK DATE: 02/02/2021										
2390525327121720		01/14/2021	10254416	02022021	97683	592.28	01/14/2021	INV	PD	2390525327 12/17/20
CHECK DATE: 02/02/2021										
2390525293010621		01/14/2021	10254417	02022021	97683	2,264.99	01/14/2021	INV	PD	2390525293 01/06/21
CHECK DATE: 02/02/2021										
2390412872010221		01/14/2021	10254418	02022021	97683	1,343.20	01/14/2021	INV	PD	2390412872 01/02/21
CHECK DATE: 02/02/2021										
2390502888010221		01/14/2021	10254419	02022021	97683	381.39	01/14/2021	INV	PD	2390502888 01/02/21
CHECK DATE: 02/02/2021										
2390504033010221		01/14/2021	10254420	02022021	97683	567.16	01/14/2021	INV	PD	2390504033 01/02/21
CHECK DATE: 02/02/2021										
2390411593010221		01/14/2021	10254421	02022021	97683	230.31	01/14/2021	INV	PD	2390411593 01/02/21
CHECK DATE: 02/02/2021										
2405746876121720		01/14/2021	10254422	02022021	97683	390.21	01/14/2021	INV	PD	2405746876 12/17/20
CHECK DATE: 02/02/2021										
2390414100121720		01/14/2021	10254423	02022021	97683	52,004.30	01/14/2021	INV	PD	2390414100 12/17/20
CHECK DATE: 02/02/2021										
2-40-574-6876-1-16-2		01/22/2021	10254754	02022021	97683	368.46	01/22/2021	INV	PD	205 YACHT CLUB WAY
CHECK DATE: 02/02/2021										
2-39-041-4100-1-16-2		01/22/2021	10254755	02022021	97683	50,560.86	01/22/2021	INV	PD	HARBOR/BERYL -DEC 2020
CHECK DATE: 02/02/2021										
						166,179.35				
3070 STANDARD INSURANCE										
JANUARY 2021		01/01/2021	10254943	02022021	97684	9,906.25	01/26/2021	INV	PD	JAN 2021 EAP, BASIC LIFE,
CHECK DATE: 02/02/2021										
10526 STOTZ EQUIPMENT										
P33127		01/14/2021	10254495	02022021	97685	222.39	01/14/2021	INV	PD	WO267 CHARGER HARNESS
CHECK DATE: 02/02/2021										
12237 SUEZ WTS SERVICES USA, INC.										
900682101		12/01/2020	10254701	02022021	97686	168.63	02/02/2021	INV	PD	FS1 DI RENTAL
CHECK DATE: 02/02/2021										
900693507		12/08/2020	10254702	02022021	97686	105.12	02/02/2021	INV	PD	FS1 DI EXCHANGE
CHECK DATE: 02/02/2021										
900699799		12/11/2020	10254703	02022021	97686	210.24	02/02/2021	INV	PD	FS2 DI EXCHANGE
CHECK DATE: 02/02/2021										
900727773		12/30/2020	10254704	02022021	97686	105.12	02/02/2021	INV	PD	FS2 DI EXCHANGE
CHECK DATE: 02/02/2021										
900738091		01/07/2021	10254705	02022021	97686	168.63	02/02/2021	INV	PD	FS1 DI RENTAL

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: 02/02/2021										
						757.74				
12287 SUNSHINE 11, LP										
02262021		01/26/2021	10254945	02022021	97687	5,250.00	01/26/2021	INV	PD	WILMINGTON HOUSING - RENT
CHECK DATE: 02/02/2021										
12179 TEAM ONE NETWORKING										
19647A		01/22/2021	10254739	02022021	97688	875.00	01/22/2021	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 02/02/2021										
19660A		01/22/2021	10254740	02022021	97688	875.00	01/22/2021	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 02/02/2021										
						1,750.00				
10837 THE FELDHAKE LAW FIRM										
54732		01/22/2021	10254834	02022021	97689	2,653.55	01/25/2021	INV	PD	12/20 ICRMA Legal Fees
CHECK DATE: 02/02/2021										
9019 THOMSON REUTERS - WEST										
843678867		01/22/2021	10254839	02022021	97690	994.27	01/25/2021	INV	PD	1/21 Monthly Charges
CHECK DATE: 02/02/2021										
841130357		01/22/2021	10254904	02022021	97690	974.79	01/25/2021	INV	PD	10/19 Library Plan Charge
CHECK DATE: 02/02/2021										
840992795		01/22/2021	10254905	02022021	97690	974.79	01/25/2021	INV	PD	9/19 Library Plan Charges
CHECK DATE: 02/02/2021										
842996885		01/22/2021	10254906	02022021	97690	994.27	01/25/2021	INV	PD	9/20 Library Plan Charges
CHECK DATE: 02/02/2021										
843172558		01/22/2021	10254907	02022021	97690	994.27	01/25/2021	INV	PD	10/20 Library Plan Charge
CHECK DATE: 02/02/2021										
843505831		01/22/2021	10254908	02022021	97690	1,660.03	01/25/2021	INV	PD	12/20 Library Plan/Subscr
CHECK DATE: 02/02/2021										
6129862234		01/22/2021	10254909	02022021	97690	166.55	01/25/2021	INV	PD	8/19 CA Drunk Driving Def
CHECK DATE: 02/02/2021										
						6,758.97				
71 TIME WARNER CABLE										
0004790010621		01/22/2021	10254749	02022021	97691	5,578.55	01/22/2021	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 02/02/2021										
0526211122720		01/22/2021	10254750	02022021	97691	3,512.25	01/22/2021	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 02/02/2021										
0679747010121		01/22/2021	10254751	02022021	97691	420.00	01/22/2021	INV	PD	DARK FIBER
CHECK DATE: 02/02/2021										
0962656122520		01/22/2021	10254752	02022021	97691	275.26	01/22/2021	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 02/02/2021										
0106477011321		01/14/2021	10254676	02022021	97691	128.60	01/14/2021	INV	PD	CABLE TV PW YARD 1/13-1/1
CHECK DATE: 02/02/2021										
						9,914.66				
3225 TORRANCE AUTO PARTS										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22801220		01/14/2021	10254489	02022021	97692	4,028.29	01/14/2021	INV	PD	CITY VEHICLE CAR PARTS DE
CHECK DATE: 02/02/2021										
7130 TORRANCE AUTO REPAIR										
0166728		01/14/2021	10254496	02022021	97693	99.95	01/14/2021	INV	PD	WO678 ALIGNMENT
CHECK DATE: 02/02/2021										
3227 TORRANCE MEMORIAL MEDICAL CENTER										
2229773		12/16/2020	10254786	02022021	97694	463.00	01/22/2021	INV	PD	WC/FIRST AID DANIEL BISSE
CHECK DATE: 02/02/2021										
3718676		12/23/2020	10254787	02022021	97695	3,309.00	01/22/2021	INV	PD	WC/FIRST AID LUIS OLEA 5/
CHECK DATE: 02/02/2021										
						3,772.00				
12299 TREE OF LIFE NURSERY										
70610	5170	01/06/2021	10254734	02022021	97696	8,588.21	02/02/2021	INV	PD	WildernessParkPlantProjec
CHECK DATE: 02/02/2021										
10484 TRITECH SOFTWARE SYSTEMS										
304158		01/25/2021	10254873	02022021	97697	1,458.61	01/25/2021	INV	PD	Crimemapping Annual Subsc
CHECK DATE: 02/02/2021										
3273 U.S. ARMOR CORPORATION										
31168		01/20/2021	10254600	02022021	97698	851.95	01/20/2021	INV	PD	vest michael delery
CHECK DATE: 02/02/2021										
31201		01/20/2021	10254601	02022021	97698	851.95	01/20/2021	INV	PD	vest brandon johnson
CHECK DATE: 02/02/2021										
						1,703.90				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
027012222020		12/22/2020	10254611	02022021	97699	95.00	02/02/2021	INV	PD	L PORTOLESE 12/2020 CAL C
CHECK DATE: 02/02/2021										
624312222020		12/22/2020	10254612	02022021	97699	60.00	02/02/2021	INV	PD	M ROSS 12/2020 CAL CARD
CHECK DATE: 02/02/2021										
12222020-3861		01/22/2021	10254732	02022021	97699	224.99	01/22/2021	INV	PD	CALCARD CHRIS BENSON(3861
CHECK DATE: 02/02/2021										
12222020-1945		01/22/2021	10254733	02022021	97699	1,045.83	01/22/2021	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE: 02/02/2021										
9694122220		12/22/2020	10254499	02022021	97699	76.64	02/02/2021	INV	PD	12/20 BELLANTE CALCARD
CHECK DATE: 02/02/2021										
1615122220		12/22/2020	10254500	02022021	97699	23.97	02/02/2021	INV	PD	12/20 BOSTER CALCARD
CHECK DATE: 02/02/2021										
6273122220		12/22/2020	10254501	02022021	97699	1,426.45	02/02/2021	INV	PD	12/20 CONARD CALCARD
CHECK DATE: 02/02/2021										
0588122220		12/22/2020	10254502	02022021	97699	346.32	02/02/2021	INV	PD	12/20 DAILEY CALCARD
CHECK DATE: 02/02/2021										
1092122220		12/22/2020	10254503	02022021	97699	735.72	02/02/2021	INV	PD	12/20 HUIZAR CALCARD
CHECK DATE: 02/02/2021										
3290122220		12/22/2020	10254504	02022021	97699	433.17	02/02/2021	INV	PD	12/20 LUBBA CALCARD

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:	02/02/2021									
6026122220		12/22/2020	10254505	02022021	97699	7.98	02/02/2021	INV	PD	12/20 LORENSON CALCARD
CHECK DATE:	02/02/2021									
5708122220		12/22/2020	10254506	02022021	97699	1,124.57	02/02/2021	INV	PD	12/20 MAY CALCARD
CHECK DATE:	02/02/2021									
3686122220		12/22/2020	10254507	02022021	97699	286.61	02/02/2021	INV	PD	12/20 REGAN CALCARD
CHECK DATE:	02/02/2021									
5479122220		12/22/2020	10254508	02022021	97699	211.64	02/02/2021	INV	PD	12/20 YAMAMOTO CALCARD
CHECK DATE:	02/02/2021									
7933122220		12/22/2020	10254509	02022021	97699	1,000.00	02/02/2021	INV	PD	12/20 YANG CALCARD
CHECK DATE:	02/02/2021									
7775-12-22-2020		01/13/2021	10254510	02022021	97699	4,536.10	01/13/2021	INV	PD	CALCARD Morales December
CHECK DATE:	02/02/2021									
6714-12-22-2020		01/13/2021	10254512	02022021	97699	2,650.71	01/13/2021	INV	PD	CALCARD Temprano December
CHECK DATE:	02/02/2021									
1580122220		01/10/2021	10254513	02022021	97699	2,400.74	01/10/2021	INV	PD	CAL CARD - D. HERNANDEZ J
CHECK DATE:	02/02/2021									
7952122220		01/10/2021	10254456	02022021	97699	1,113.98	01/10/2021	INV	PD	CAL CARD - R. LACY
CHECK DATE:	02/02/2021									
2870-12-22-2020		01/13/2021	10254458	02022021	97699	710.77	01/13/2021	INV	PD	CALCARD Prestia December
CHECK DATE:	02/02/2021									
7096-12-22-2020		01/13/2021	10254459	02022021	97699	493.61	01/13/2021	INV	PD	CALCARD Valdivia December
CHECK DATE:	02/02/2021									
122220-9371		12/22/2020	10254554	02022021	97699	10.43	01/20/2021	INV	PD	VICKIE KRONEBERGER- ELECT
CHECK DATE:	02/02/2021									
122220-7739		12/22/2020	10254555	02022021	97699	122.57	01/20/2021	INV	PD	ELEANOR MANZANO - ELECTIO
CHECK DATE:	02/02/2021									
1017122220		01/10/2021	10254427	02022021	97699	253.05	01/10/2021	INV	PD	CAL CARD - A. SILVA
CHECK DATE:	02/02/2021									
4608122220		01/10/2021	10254428	02022021	97699	2,000.71	01/10/2021	INV	PD	CAL CARD - A. GODINEZ
CHECK DATE:	02/02/2021									
6390122220		01/10/2021	10254429	02022021	97699	1,018.43	01/10/2021	INV	PD	CAL CARD - M. PACHECO
CHECK DATE:	02/02/2021									
6366122220		01/10/2021	10254430	02022021	97699	1,357.32	01/10/2021	INV	PD	CAL CARD - B. WHISLER
CHECK DATE:	02/02/2021									
8996122220		01/10/2021	10254431	02022021	97699	1,687.55	01/10/2021	INV	PD	CAL CARD - J. CARRILLO
CHECK DATE:	02/02/2021									
7663122220		01/10/2021	10254433	02022021	97699	275.06	01/10/2021	INV	PD	CAL CARD - J. ORTEGA
CHECK DATE:	02/02/2021									
8109122220		01/10/2021	10254434	02022021	97699	2,916.03	01/10/2021	INV	PD	CAL CARD - P. WELLS
CHECK DATE:	02/02/2021									
321502022021		12/22/2020	10254436	02022021	97699	1,459.89	01/19/2021	INV	PD	C ANTOS CC 12-22-20
CHECK DATE:	02/02/2021									
9234122220		01/10/2021	10254437	02022021	97699	209.00	01/10/2021	INV	PD	CAL CARD - M. KASSE
CHECK DATE:	02/02/2021									
1857122220		01/14/2021	10254438	02022021	97699	-399.00	01/14/2021	CRM	PD	RMICHEL CALCARD 122020
CHECK DATE:	02/02/2021									
3471122220		01/10/2021	10254439	02022021	97699	958.88	01/10/2021	INV	PD	CAL CARD - V. MURO
CHECK DATE:	02/02/2021									
5074122220		01/10/2021	10254440	02022021	97699	1,197.94	01/10/2021	INV	PD	CAL CARD - C. YOUNG
CHECK DATE:	02/02/2021									
9002122220		01/10/2021	10254443	02022021	97699	1,169.54	01/10/2021	INV	PD	CAL CARD - J. OLGUIN
CHECK DATE:	02/02/2021									
1922122220		01/10/2021	10254444	02022021	97699	345.95	01/10/2021	INV	PD	CAL CARD - A. MARTINEZ
CHECK DATE:	02/02/2021									

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9819122220		01/10/2021	10254445	02022021	97699	65.22	01/10/2021	INV	PD	CAL CARD - E. MAGANA
CHECK DATE: 02/02/2021										
8547122220		01/10/2021	10254446	02022021	97699	33.01	01/10/2021	INV	PD	CAL CARD - K. KURIKI
CHECK DATE: 02/02/2021										
2602122220		01/10/2021	10254447	02022021	97699	3,116.58	01/10/2021	INV	PD	CAL CARD - R. RIVERA
CHECK DATE: 02/02/2021										
5238122220		01/10/2021	10254448	02022021	97699	112.31	01/10/2021	INV	PD	CAL CARD - J. MOORE
CHECK DATE: 02/02/2021										
8034122220		01/10/2021	10254449	02022021	97699	1,042.83	01/10/2021	INV	PD	CAL CARD - H. SHELTON
CHECK DATE: 02/02/2021										
3747122220		01/10/2021	10254450	02022021	97699	3,287.72	01/10/2021	INV	PD	CAL CARD - M. KLEIN
CHECK DATE: 02/02/2021										
6707122220		01/10/2021	10254452	02022021	97699	29.55	01/10/2021	INV	PD	CAL CARD - H. SHORT
CHECK DATE: 02/02/2021										
263112222020		01/10/2021	10254266	02022021	97699	1,214.74	01/10/2021	INV	PD	CAL CARD - DEC. 2020 - G.
CHECK DATE: 02/02/2021										
368912222020		01/04/2021	10253932	02022021	97699	2,760.44	01/04/2021	INV	PD	JACK MEYER CAL CARD -12/2
CHECK DATE: 02/02/2021										
621302022021		12/22/2020	10254404	02022021	97699	29.98	01/19/2021	INV	PD	
CHECK DATE: 02/02/2021										
8888-122220		01/12/2021	10254338	02022021	97699	2,542.64	01/19/2021	INV	PD	12/20 J. Espinoza Cal Car
CHECK DATE: 02/02/2021										
9345-122220		01/12/2021	10254339	02022021	97699	527.88	01/19/2021	INV	PD	12/20 C. Shin Cal Card
CHECK DATE: 02/02/2021										
6543-122220		01/12/2021	10254340	02022021	97699	1,238.20	01/19/2021	INV	PD	12/20 M. Webb Cal Card
CHECK DATE: 02/02/2021										
9360-122220		01/12/2021	10254341	02022021	97699	629.35	01/19/2021	INV	PD	12/20 C. Park Cal Card
CHECK DATE: 02/02/2021										
3406-122220		01/12/2021	10254342	02022021	97699	527.88	01/19/2021	INV	PD	12/20 J. Martins Cal Card
CHECK DATE: 02/02/2021										
752012222020		01/12/2021	10254353	02022021	97699	14.21	01/12/2021	INV	PD	LIBRARY - VILHAUER
CHECK DATE: 02/02/2021										
7390122220		01/10/2021	10254368	02022021	97699	22,288.49	01/10/2021	INV	PD	CAL CARD -DEC. 2020 - F.
CHECK DATE: 02/02/2021										
5885		01/13/2021	10254369	02022021	97699	192.76	01/13/2021	INV	PD	PHONE/INTERNET SVC-PERRY/
CHECK DATE: 02/02/2021										
5897122220		01/10/2021	10254370	02022021	97699	1,086.09	01/10/2021	INV	PD	CAL CARD - DEC 2020 - C.
CHECK DATE: 02/02/2021										
0304122220		01/10/2021	10254371	02022021	97699	2,907.25	01/10/2021	INV	PD	CAL CARD - DEC 2020 - J.
CHECK DATE: 02/02/2021										
2825122220		01/10/2021	10254372	02022021	97699	923.34	01/10/2021	INV	PD	CAL CARD - DEC. 2020 T
CHECK DATE: 02/02/2021										
7531122220		01/10/2021	10254375	02022021	97699	429.61	01/10/2021	INV	PD	CAL CARD - J. GALBEZ
CHECK DATE: 02/02/2021										
4602122220		01/10/2021	10254376	02022021	97699	116.35	01/10/2021	INV	PD	CAL CARD - J. REYES
CHECK DATE: 02/02/2021										
5704-12-22-2020		01/13/2021	10254378	02022021	97699	15,600.00	01/13/2021	INV	PD	CALCARD Kauffman December
CHECK DATE: 02/02/2021										
7166-12-22-2020		01/13/2021	10254380	02022021	97699	509.79	01/13/2021	INV	PD	CALCARD Carlborg December
CHECK DATE: 02/02/2021										
1701-12-22-2020		01/13/2021	10254381	02022021	97699	28.54	01/13/2021	INV	PD	CALCARD Evelo December 20
CHECK DATE: 02/02/2021										
1402-12-22-2020		01/13/2021	10254382	02022021	97699	29.14	01/13/2021	INV	PD	CALCARD Stevens December
CHECK DATE: 02/02/2021										
3209-12-22-2020		01/13/2021	10254383	02022021	97699	4,217.13	01/13/2021	INV	PD	CALCARD Kochheim December

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/02/2021									
6749-12-22-2020		01/13/2021	10254384	02022021	97699	15.31	01/13/2021	INV	PD	CALCARD Windman December
CHECK DATE:	02/02/2021									
7283-12-22-2020		01/13/2021	10254385	02022021	97699	70.18	01/13/2021	INV	PD	CALCARD Plugge December 2
CHECK DATE:	02/02/2021									
7106-12-22-2020		01/13/2021	10254386	02022021	97699	127.48	01/13/2021	INV	PD	CALCARD Rose December 202
CHECK DATE:	02/02/2021									
9670-12-22-2020		01/13/2021	10254387	02022021	97699	2,077.11	01/13/2021	INV	PD	CALCARD Lewis December 20
CHECK DATE:	02/02/2021									
1918-12-22-2020		01/13/2021	10254388	02022021	97699	40.49	01/13/2021	INV	PD	CALCARD Naylor December 2
CHECK DATE:	02/02/2021									
5029-12-22-2020		01/13/2021	10254389	02022021	97699	1,123.28	01/13/2021	INV	PD	CALCARD Manley December 2
CHECK DATE:	02/02/2021									
9917-12-22-2020		01/13/2021	10254390	02022021	97699	49.54	01/13/2021	INV	PD	CALCARD Lofstrom December
CHECK DATE:	02/02/2021									
2086-12-22-2020		01/13/2021	10254391	02022021	97699	317.99	01/13/2021	INV	PD	CALCARD Martinez December
CHECK DATE:	02/02/2021									
3439-12-22-2020		01/13/2021	10254392	02022021	97699	1,101.08	01/13/2021	INV	PD	CALCARD Dyberg December 2
CHECK DATE:	02/02/2021									
2512-12-22-2020		01/13/2021	10254394	02022021	97699	975.78	01/13/2021	INV	PD	CALCARD Gonzalez December
CHECK DATE:	02/02/2021									
7820122220		12/22/2020	10254785	02022021	97699	115.19	01/22/2021	INV	PD	CAL-CARD FSD RNORMAN 12-2
CHECK DATE:	02/02/2021									
7447-12222020		01/26/2021	10254942	02022021	97699	395.00	01/26/2021	INV	PD	GOVERNMENT TAX SEMINARS L
CHECK DATE:	02/02/2021									
880712222020		01/26/2021	10254931	02022021	97699	149.90	01/26/2021	INV	PD	ZOOM Subscription (CARES
CHECK DATE:	02/02/2021									
1222209007		01/26/2021	10254932	02022021	97699	269.69	01/26/2021	INV	PD	EMILYE ABKENAR CALCARD
CHECK DATE:	02/02/2021									
1222208596		01/26/2021	10254933	02022021	97699	48.40	01/26/2021	INV	PD	JOHN YORK'S CALCARD 12222
CHECK DATE:	02/02/2021									
1222203096		01/26/2021	10254935	02022021	97699	570.42	01/26/2021	INV	PD	SHANNON SNEED CALCARD 122
CHECK DATE:	02/02/2021									
122220		01/26/2021	10254937	02022021	97699	1,023.76	01/26/2021	INV	PD	TAYLOR CIANO CALCARD
CHECK DATE:	02/02/2021									
1566-12-22-2020		01/13/2021	10254938	02022021	97699	126.05	01/13/2021	INV	PD	CALCARD Havrilchak Decemb
CHECK DATE:	02/02/2021									
373212222020		01/25/2021	10254919	02022021	97699	13.91	01/25/2021	INV	PD	CHRISTENSENCALCARD 6732 1
CHECK DATE:	02/02/2021									
759812222020		01/25/2021	10254923	02022021	97699	2,730.48	01/25/2021	INV	PD	SAILING INSTRUCTOR CERTS
CHECK DATE:	02/02/2021									
302712222020		01/25/2021	10254924	02022021	97699	33.99	01/25/2021	INV	PD	AGUIRRECALCARD 3027 12222
CHECK DATE:	02/02/2021									
						110,464.21				
5145 U.S. POSTMASTER										
01202021		01/27/2021	10255062	02022021	97700	10,000.00	01/27/2021	INV	PD	BRM PERMIT #363
CHECK DATE:	02/02/2021									
3290 UNION BANK OF CALIFORNIA										
1245948		01/15/2021	10254926	02022021	97701	2,928.00	02/19/2021	INV	PD	INVESTMENT TRUST ACCOUNT
CHECK DATE:	02/02/2021									

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3300 UNITED PARCEL SERVICE										
0000889114031		01/27/2021	10255064	02022021	97702	130.00	01/27/2021	INV	PD	POSTAGE
CHECK DATE: 02/02/2021										
11094 VERITEXT										
CA4580818		01/22/2021	10254843	02022021	97703	2,224.61	01/25/2021	INV	PD	9/20 Gray Court Reporter
CHECK DATE: 02/02/2021										
8088 VERIZON BUSINESS SERVICES										
Z7251264		01/22/2021	10254783	02022021	97704	2,009.75	01/22/2021	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 02/02/2021										
71683126		01/22/2021	10254784	02022021	97704	777.98	01/22/2021	INV	PD	EVDO TO PIP 4G
CHECK DATE: 02/02/2021										
						2,787.73				
3621 VERIZON WIRELESS										
9869927465		01/22/2021	10254774	02022021	97705	3,691.74	01/22/2021	INV	PD	MONTHLY PHONE LINE CHAGRE
CHECK DATE: 02/02/2021										
9869063062		01/22/2021	10254781	02022021	97705	231.05	01/22/2021	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 02/02/2021										
9871176707		01/22/2021	10254782	02022021	97705	231.47	01/22/2021	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 02/02/2021										
9871176708		01/25/2021	10254878	02022021	97705	38.01	01/25/2021	INV	PD	PD Monthly Phone
CHECK DATE: 02/02/2021										
9870263346		01/25/2021	10254877	02022021	97705	3,096.18	01/25/2021	INV	PD	PD Monthly Phone Charges
CHECK DATE: 02/02/2021										
9871176706		01/25/2021	10254897	02022021	97705	251.83	01/25/2021	INV	PD	PD Monthly Phone Charges
CHECK DATE: 02/02/2021										
						7,540.28				
10600 VIGILANT SOLUTIONS LLC										
32499RI	5019	01/25/2021	10254844	02022021	97706	6,825.00	01/25/2021	INV	PD	Vigilant APLR Annual Lice
CHECK DATE: 02/02/2021										
8802 VISION SERVICE PLAN										
811190112		12/19/2020	10254795	02022021	97707	3,218.62	01/22/2021	INV	PD	JAN 2021 VISION ACTIVES
CHECK DATE: 02/02/2021										
811190102		12/19/2020	10254796	02022021	97708	10.92	01/22/2021	INV	PD	JAN 2021 VISION COBRA
CHECK DATE: 02/02/2021										
811190105		12/19/2020	10254797	02022021	97709	868.84	01/22/2021	INV	PD	JAN 2021 VISION RETIREES
CHECK DATE: 02/02/2021										
						4,098.38				
3408 WAXIE SANITARY SUPPLY										
79741645		01/14/2021	10254467	02022021	97710	2,694.74	01/14/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 02/02/2021										
79719133		01/14/2021	10254470	02022021	97710	1,812.93	01/14/2021	INV	PD	PURELL HAND SANI
CHECK DATE: 02/02/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79712778		01/14/2021	10254471	02022021	97710	298.67	01/14/2021	INV	PD	PURELL HAND SANI
CHECK DATE: 02/02/2021										
79704937		01/14/2021	10254473	02022021	97710	1,030.31	01/14/2021	INV	PD	CLEANING SOLUTION
CHECK DATE: 02/02/2021										
79699479		01/14/2021	10254474	02022021	97710	32.84	01/14/2021	INV	PD	SEWER CLEANING SUPPLIES
CHECK DATE: 02/02/2021										
79701962		01/14/2021	10254475	02022021	97710	2,997.78	01/14/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 02/02/2021										
79753258		01/14/2021	10254622	02022021	97710	1,729.38	01/14/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 02/02/2021										
						10,596.65				
3421 WEST COAST ARBORISTS INC										
167912	5070	01/14/2021	10254628	02022021	97711	12,444.00	01/14/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/02/2021										
167449	5070	01/14/2021	10254629	02022021	97711	22,855.00	01/14/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/02/2021										
167913	5070	01/14/2021	10254631	02022021	97711	31,087.00	01/14/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/02/2021										
						66,386.00				
6416 WILLIAMS DATA PROTECTION SERVICES										
0533988		01/22/2021	10254735	02022021	97712	191.00	01/22/2021	INV	PD	STORAGE-GROUP B
CHECK DATE: 02/02/2021										
11849 WINDWILD GROUP										
1-01132021		01/14/2021	10254455	02022021	97713	113.30	01/14/2021	INV	PD	ENGRAVED MODULAR BRICKS
CHECK DATE: 02/02/2021										
3510 ZOLL MEDICAL CORPORATION										
3202217		12/30/2020	10254706	02022021	97714	3,330.34	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
3205624		01/06/2021	10254707	02022021	97714	1,055.93	02/02/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/02/2021										
	521 INVOICES					2,363,949.79				

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