CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11502 800 NORTH CATALINA LLC										
PERMIT # E-5207-A		08/27/2020	10255458	02162021	97715	1,528.00	02/16/2021	INV	PD	Refund Permit #E-5207-A,R
CHECK DATE: 02/16/2021										
22 A THRONE CO., INC.										
0000681462		02/08/2021	10255488	02162021	97716	1,159.91	02/08/2021	INV	PD	PORTABLE BATHROOM RENTAL
CHECK DATE: 02/16/2021										
10119 AARDVARK										
PIN11749	5111	02/05/2021	10255389	02162021	97717	10,751.25	02/05/2021	INV	PD	Loki MK2 Multi-Drone Set
CHECK DATE: 02/16/2021										
11219 ACE FENCE COMPANY										
19271	5128	02/04/2021	10255268	02162021	97718	15,544.78	02/04/2021	INV	PD	FENCING FOR TEMORARY PALL
CHECK DATE: 02/16/2021										
12314 AGARWAL, BANARSI										
PERMIT # E-2020-214		08/27/2020	10255455	02162021	97719	1,000.00	02/16/2021	INV	PD	Refund Permit #E-2020-214
CHECK DATE: 02/16/2021										
144 AMERICAN CITY PEST CONTROL INC.										
537923		02/04/2021	10255226	02162021	97720	93.50	02/04/2021	INV	PD	VET SC BAIT STATIONS 1/28
CHECK DATE: 02/16/2021										
537916		02/04/2021	10255227	02162021	97720	102.00	02/04/2021	INV	PD	100 TORR BLVD BAIT STATIO
CHECK DATE: 02/16/2021										
535674		02/04/2021	10255243	02162021	97720	58.50	02/04/2021	INV	PD	SCOUT HOUSES PEST CONTROL
CHECK DATE: 02/16/2021										
535677		02/04/2021	10255245	02162021	97720	34.00	02/04/2021	INV	PD	ANDERSON SC BAIT STATIONS
CHECK DATE: 02/16/2021										
535678		02/04/2021	10255246	02162021	97720	53.00	02/04/2021	INV	PD	ANDERSON SC PEST CONTROL
CHECK DATE: 02/16/2021										
535676		02/04/2021	10255247	02162021	97720	42.50	02/04/2021	INV	PD	SCOUT HOUESES BAIT STATIO
CHECK DATE: 02/16/2021										
						383.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20346804		01/22/2021	10255274	02162021	97721	403.37	02/04/2021	INV	PD	Inmate linen service
CHECK DATE: 02/16/2021										
20348582		01/26/2021	10255276	02162021	97721	398.50	02/04/2021	INV	PD	inmate linen service
CHECK DATE: 02/16/2021										
20350515		01/29/2021	10255277	02162021	97721	406.91	02/04/2021	INV	PD	inmate linen service
CHECK DATE: 02/16/2021										
20352400		02/02/2021	10255278	02162021	97721	404.42	02/04/2021	INV	PD	inmate linen service
CHECK DATE: 02/16/2021										
						1,613.20				
12220 AMERICAN TRUST ESCROW										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765610515		02/05/2021	10255400	02162021	97722	133.00	02/16/2021	INV	PD	REFUND ERROR PAYMENT BUIL
CHECK DATE: 02/16/2021										
11925 ARDURRA GROUP, INC.										
8854	4841	01/12/2021	10255119	02162021	97723	52,633.25	02/16/2021	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 02/16/2021										
6183 ARTIANO & ASSOCIATES										
46187		02/05/2021	10255481	02162021	97724	12.50	02/08/2021	INV	PD	12/20 Audit Response Lett
CHECK DATE: 02/16/2021										
8029 ATHENS SERVICES										
ATH 2-1-2021	5008	02/01/2021	10255083	02162021	97725	296,860.64	02/01/2021	INV	PD	RESIDENTIAL CART - MONTH
CHECK DATE: 02/16/2021										
291 BAKER & TAYLOR										
H53731930		01/25/2021	10255092	02162021	97726	45.12	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/16/2021										
H53679380		01/22/2021	10255093	02162021	97726	20.50	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/16/2021										
H53583630		01/21/2021	10255094	02162021	97726	159.97	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/16/2021										
2035725318		01/21/2021	10255095	02162021	97726	1,714.68	02/02/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
5016700316		01/20/2021	10255096	02162021	97726	149.90	02/02/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
2035726270		01/19/2021	10255097	02162021	97726	127.95	02/02/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
2035730132		01/19/2021	10255098	02162021	97726	287.45	02/02/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
H53441160		01/15/2021	10255099	02162021	97726	28.70	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/16/2021										
H53786140		01/27/2021	10255366	02162021	97726	113.21	02/05/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 02/16/2021										
2035749113		01/27/2021	10255368	02162021	97726	84.80	02/05/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
2035743649		01/27/2021	10255369	02162021	97726	80.46	02/05/2021	INV	PD	BOOKS
CHECK DATE: 02/16/2021										
						2,812.74				
10448 BEARCOM										
5148210		02/01/2021	10255122	02162021	97727	1,164.02	02/16/2021	INV	PD	02/21 RADIO MAINT
CHECK DATE: 02/16/2021										
5148209		02/03/2021	10255167	02162021	97727	1,059.97	02/03/2021	INV	PD	service contract for febr
CHECK DATE: 02/16/2021										
5148222		02/01/2021	10255296	02162021	97727	219.74	02/08/2021	INV	PD	MO RADIO MAINTENANCE
CHECK DATE: 02/16/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,443.73				
354 BENNET-BOWEN LIGHTHOUSE										
3010021 CHECK DATE: 02/16/2021		02/04/2021	10255251	02162021	97728	173.05	02/04/2021	INV	PD	WO204 LIGHT
8295 BEST, BEST & KRIEGER, LLP.										
896899 CHECK DATE: 02/16/2021		02/05/2021	10255444	02162021	97729	147.50	02/08/2021	INV	PD	1/21 Catalina Fund Legal
384 BILL'S SOUND SYSTEMS, INC.										
38399 CHECK DATE: 02/16/2021		02/02/2021	10255091	02162021	97730	65.00	02/02/2021	INV	PD	ALTA VISTA & PW ADMIN - S
11059 BLACKSTONE PUBLISHING										
1202443 CHECK DATE: 02/16/2021		01/25/2021	10255100	02162021	97731	32.99	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
1201542 CHECK DATE: 02/16/2021		01/21/2021	10255101	02162021	97731	270.48	02/02/2021	INV	PD	AUDIOVISUAL MATERIAL
1203453 CHECK DATE: 02/16/2021		01/28/2021	10255370	02162021	97731	242.99	02/05/2021	INV	PD	AUDIOVISUAL MATERIALS
1203558 CHECK DATE: 02/16/2021		01/28/2021	10255371	02162021	97731	35.00	02/05/2021	INV	PD	AUDIOVISUAL MATERIAL
						581.46				
3121 BLUE DIAMOND										
2111867 CHECK DATE: 02/16/2021		02/04/2021	10255225	02162021	97732	678.93	02/04/2021	INV	PD	STREETS SHEET ASPHALT
10417 BPR, INC.										
20189148 CHECK DATE: 02/16/2021	5018	02/01/2021	10255235	02162021	97733	139,808.34	02/01/2021	INV	PD	SIDEWALK GRINDING SERVICE
6379 BRIGHTON ESCROW, INC.										
754107519 CHECK DATE: 02/16/2021		02/05/2021	10255399	02162021	97734	125.00	02/16/2021	INV	PD	REFUND DOUBLE PAYMENT BUI
12270 BROXTERMANN, THOMAS J.										
Y126609 CHECK DATE: 02/16/2021		02/05/2021	10255385	02162021	97735	99.00	02/05/2021	INV	PD	STC Training Course
12313 BRUNO EVALUATION & CONSULTING										
11232020 CHECK DATE: 02/16/2021		02/05/2021	10255447	02162021	97736	12,600.00	02/08/2021	INV	PD	11/20 Cassidy Legal Fees
12315 BURSIDE, SOPHINA										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PERMIT E-2020-283 CHECK DATE: 02/16/2021		11/02/2020	10255452	02162021	97737	1,000.00	02/16/2021	INV	PD	Refund Permit #E-2020-283
7067 CALIFORNIA BUILDING STANDARDS COMMISSION										
207951 CHECK DATE: 02/16/2021		02/05/2021	10255405	02162021	97738	490.00	02/16/2021	INV	PD	GREEN FEE 4TH QUARTER 202
577 CALIFORNIA WATER SERVICE										
9968051525-1-19 CHECK DATE: 02/16/2021		02/05/2021	10255365	02162021	97739	2,777.95	02/05/2021	INV	PD	PORTOFINO WAY 12-8 THRU 1
6682231418-1-25 CHECK DATE: 02/16/2021		02/05/2021	10255367	02162021	97740	71.38	02/05/2021	INV	PD	FLAGLER 12-17 THRU 1-15-2
2754759120-1-25 CHECK DATE: 02/16/2021		02/05/2021	10255354	02162021	97740	3,812.88	02/05/2021	INV	PD	MBB 12-8 THRU 1-6-21
						6,662.21				
660 CHARLES ABBOTT ASSOCIATES INC										
62065 CHECK DATE: 02/16/2021	5147	12/31/2020	10255112	02162021	97741	6,669.00	02/16/2021	INV	PD	FOG.NPDES Service for Dec
7727 CHEMDRY										
1-16-2021 CHECK DATE: 02/16/2021		02/02/2021	10255089	02162021	97742	2,146.00	02/02/2021	INV	PD	CARPET CLEANING AT RB POL
12310 CHUNG, MOON JA										
766005942 CHECK DATE: 02/16/2021		02/05/2021	10255387	02162021	97743	133.00	02/16/2021	INV	PD	REFUND BUILDING REPORT FE
705 CITY OF REDONDO BEACH										
01/29/2021 CHECK DATE: 02/16/2021		01/29/2021	10255303	02162021	97744	61,673.87	02/08/2021	INV	PD	WC 1/15/2021 - 1/29/2021
5448 CITY OF REDONDO BEACH										
02/16/2021 CHECK DATE: 02/16/2021		02/03/2021	10255283	02162021	97745	41.00	02/08/2021	INV	PD	PETTY CASH RECONCILIATION
725 CLEAN ENERGY										
CE12366318 CHECK DATE: 02/16/2021		02/05/2021	10255382	02162021	97746	3,560.40	02/05/2021	INV	PD	CNG O&M DEC. 2020
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
45930 CHECK DATE: 02/16/2021		02/05/2021	10255479	02162021	97747	178.84	02/08/2021	INV	PD	1/21 SCE Coalition Legal
5136 COLLISION AND INJURY DYNAMICS, 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
83735		02/05/2021	10255381	02162021	97748	8,039.50	02/08/2021	INV	PD	8/20 Smith Legal Fees
CHECK DATE: 02/16/2021										
4079 COMCATE, INC.										
7470		02/04/2021	10255215	02162021	97749	1,615.75	02/04/2021	INV	PD	COMCATE MONTHLY RENEWAL
CHECK DATE: 02/16/2021										
8889 COMMLINE, INC.										
0278049		02/02/2021	10255142	02162021	97750	375.00	02/16/2021	INV	PD	T61 RADIO REPAIRS
CHECK DATE: 02/16/2021										
10780 COMPANY NURSE, LLC										
30117		01/31/2021	10255304	02162021	97751	315.00	02/08/2021	INV	PD	TRIAGE SVCS DOS SANTOS 12
CHECK DATE: 02/16/2021										
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
115902		02/01/2021	10255275	02162021	97752	164.25	02/01/2021	INV	PD	TRAFFIC COPIER MONTHLY MA
CHECK DATE: 02/16/2021										
784 COMPLETES PLUS										
01AS1393		02/04/2021	10255228	02162021	97753	329.53	02/04/2021	INV	PD	WO324 BRAKE PADS AND ROTO
CHECK DATE: 02/16/2021										
01AS1602		02/04/2021	10255229	02162021	97753	111.45	02/04/2021	INV	PD	WO400 BRAKE PADS
CHECK DATE: 02/16/2021										
01AS0535		02/04/2021	10255325	02162021	97753	51.41	02/04/2021	INV	PD	WO612-08
CHECK DATE: 02/16/2021										
01AS0902		02/04/2021	10255345	02162021	97753	305.87	02/04/2021	INV	PD	WO324 BRAKE PADS AND ROTO
CHECK DATE: 02/16/2021										
01AS1268		02/04/2021	10255346	02162021	97753	67.86	02/04/2021	INV	PD	WO324-09 BRAKE PADS
CHECK DATE: 02/16/2021										
						866.12				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
RE-PW-20081700392		08/17/2020	10255110	02162021	97754	17,216.91	02/16/2021	INV	PD	Redondo Bch 190th St corr
CHECK DATE: 02/16/2021										
8372 CULLIGAN OF SANTA ANA										
1203317		01/31/2021	10255297	02162021	97755	28.58	02/08/2021	INV	PD	ST3 WATER COOLER
CHECK DATE: 02/16/2021										
1203313		02/05/2021	10255331	02162021	97755	37.10	02/05/2021	INV	PD	ACCT 1254507 PD. PIER SUB
CHECK DATE: 02/16/2021										
1203315		02/05/2021	10255339	02162021	97755	55.64	02/05/2021	INV	PD	ACCT 1254580- PD STATION
CHECK DATE: 02/16/2021										
1203344		02/05/2021	10255340	02162021	97755	76.48	02/05/2021	INV	PD	ACCT. 1530476 DRINKING WA
CHECK DATE: 02/16/2021										
1203622		02/05/2021	10255383	02162021	97755	64.94	02/05/2021	INV	PD	Water Equipment Investiga
CHECK DATE: 02/16/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1203364 CHECK DATE: 02/16/2021		02/05/2021	10255384	02162021	97755	57.79	02/05/2021	INV	PD	Water Equipment - Investi
						320.53				
5324 DANG, CUONG										
Mileage Cuong Dang CHECK DATE: 02/16/2021		02/03/2021	10255446	02162021	97756	39.76	02/16/2021	INV	PD	Mileage Report Cuong Dang
954 DELL MARKETING L.P.										
10457862952 CHECK DATE: 02/16/2021		02/04/2021	10255250	02162021	97757	4,921.01	02/04/2021	INV	PD	TONERS
966 DEPARTMENT OF CONSERVATION										
207949 CHECK DATE: 02/16/2021		02/05/2021	10255403	02162021	97758	2,019.00	02/16/2021	INV	PD	SMIP FEES 4TH QUARTER 202
971 DEPARTMENT OF JUSTICE										
481585 CHECK DATE: 02/16/2021		02/03/2021	10255146	02162021	97759	257.00	02/08/2021	INV	PD	APPLICANTS: PD AND RECORD
465608 CHECK DATE: 02/16/2021		02/03/2021	10255150	02162021	97759	132.00	02/08/2021	INV	PD	APPLICANTS: PD
476342 CHECK DATE: 02/16/2021		02/03/2021	10255151	02162021	97759	164.00	02/08/2021	INV	PD	APPLICANTS: PD
486746 CHECK DATE: 02/16/2021		02/03/2021	10255154	02162021	97759	362.00	02/08/2021	INV	PD	PD APPLICANTS
						915.00				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0002971665 CHECK DATE: 02/16/2021		02/01/2021	10255077	02162021	97760	38.10	02/01/2021	INV	PD	SANI UNI HARBOR PATROL 10
0003041090 CHECK DATE: 02/16/2021	5129	02/04/2021	10255269	02162021	97760	1,007.03	02/04/2021	INV	PD	TEMPORARY POWER POLES FOR
0003041082 CHECK DATE: 02/16/2021	5129	02/04/2021	10255270	02162021	97760	7,103.60	02/04/2021	INV	PD	TEMPORARY POWER POLES FOR
0002970110 CHECK DATE: 02/16/2021	5129	02/04/2021	10255271	02162021	97760	212.14	02/04/2021	INV	PD	TEMPORARY POWER POLES FOR
0003028605 CHECK DATE: 02/16/2021	5129	02/04/2021	10255272	02162021	97760	45.00	02/04/2021	INV	PD	TEMPORARY POWER POLES FOR
						8,405.87				
4123 DIVINITY, ULYDUN										
02052021 CHECK DATE: 02/16/2021		02/10/2021	10255537	02162021	97761	558.33	02/10/2021	INV	PD	CALPERS AUDIT FINDINGS -
11965 DOGGIE WALK BAGS, INC.										
0090395 CHECK DATE: 02/16/2021		02/04/2021	10255254	02162021	97762	487.27	02/04/2021	INV	PD	DOGGIE BAGS
0090931		02/04/2021	10255257	02162021	97762	487.27	02/04/2021	INV	PD	DOGGIE BAGS

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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: 02/16/2021										
						974.54				
1055 EASY READER										
ER21011417		02/05/2021	10255316	02162021	97763	475.00	02/05/2021	INV	PD	Used Oil Recycling Advert
CHECK DATE: 02/16/2021										
ER21011419		02/05/2021	10255317	02162021	97763	1,100.00	02/05/2021	INV	PD	Document Shredding Event
CHECK DATE: 02/16/2021										
						1,575.00				
1088 EMBROIDME - REDONDO										
e 80767		02/03/2021	10255190	02162021	97764	134.93	02/03/2021	INV	PD	Sunali Kapila
CHECK DATE: 02/16/2021										
3655 EQUIFAX INFORMATION SERVICES, LLC										
6176953		02/05/2021	10255395	02162021	97765	128.96	02/05/2021	INV	PD	Background Services
CHECK DATE: 02/16/2021										
1145 EXCEL PAVING COMPANY										
13-26356	4769	02/01/2021	10255120	02162021	97766	33,600.31	02/16/2021	INV	PD	ResidentialStRehabCycle2P
CHECK DATE: 02/16/2021										
9987 EXCELSIOR ELEVATOR										
25699		02/04/2021	10255252	02162021	97767	1,249.86	02/04/2021	INV	PD	PIER ELEVATOR TROUBLE CAL
CHECK DATE: 02/16/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-261-32575		02/05/2021	10255398	02162021	97768	11.78	02/05/2021	INV	PD	FedEx Delivery Charges
CHECK DATE: 02/16/2021										
7-261-53485		02/05/2021	10255491	02162021	97768	7.07	02/08/2021	INV	PD	1/21 Monthly Shipping Cha
CHECK DATE: 02/16/2021										
						18.85				
5752 FEHR AND PEERS										
142844	4955	01/08/2021	10255310	02162021	97769	4,290.00	02/16/2021	INV	PD	12/2020 SB743 VMT ANALYSI
CHECK DATE: 02/16/2021										
9396 FIREFIGHTERS SAFETY CENTER										
28257		01/18/2021	10255123	02162021	97770	282.53	02/16/2021	INV	PD	UNIFORM BOOTS
CHECK DATE: 02/16/2021										
10479 FLYING LION, INC.										
1183		02/05/2021	10255391	02162021	97771	249.99	02/05/2021	INV	PD	COVID Pilot Drone Program
CHECK DATE: 02/16/2021										
1182		02/05/2021	10255392	02162021	97771	4,890.00	02/05/2021	INV	PD	UAV Monthly Maintenance
CHECK DATE: 02/16/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,139.99				
10191 FRONTIER										
02222021-7167 CHECK DATE: 02/16/2021		02/04/2021	10255255	02162021	97772	154.80	02/04/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
02222021-4212 CHECK DATE: 02/16/2021		02/04/2021	10255256	02162021	97772	88.17	02/04/2021	INV	PD	2 SAL 4 WIRE
02222021-3990 CHECK DATE: 02/16/2021		02/04/2021	10255258	02162021	97772	44.43	02/04/2021	INV	PD	REMOTE CALL FRWD
02222021-2361 CHECK DATE: 02/16/2021		02/04/2021	10255259	02162021	97772	232.13	02/04/2021	INV	PD	4 BUSINESS LINE
						519.53				
3202 GALE										
73172942 CHECK DATE: 02/16/2021		01/21/2021	10255102	02162021	97773	90.32	02/02/2021	INV	PD	BOOKS
73135366 CHECK DATE: 02/16/2021		01/20/2021	10255103	02162021	97773	55.82	02/02/2021	INV	PD	BOOKS
73135560 CHECK DATE: 02/16/2021		01/20/2021	10255104	02162021	97773	80.45	02/02/2021	INV	PD	BOOKS
73089905 CHECK DATE: 02/16/2021		01/19/2021	10255105	02162021	97773	31.20	02/02/2021	INV	PD	BOOKS
73089535 CHECK DATE: 02/16/2021		01/19/2021	10255106	02162021	97773	31.20	02/02/2021	INV	PD	BOOKS
						288.99				
1289 GALLS INCORPORATED										
BC1271773 CHECK DATE: 02/16/2021		01/13/2021	10255124	02162021	97774	172.55	02/16/2021	INV	PD	UNIFORM BOOTS
BC1272767 CHECK DATE: 02/16/2021		01/14/2021	10255125	02162021	97774	455.44	02/16/2021	INV	PD	UNIFORMS
017392768 CHECK DATE: 02/16/2021		02/03/2021	10255170	02162021	97774	1,848.03	02/03/2021	INV	PD	6 surefire weapon lights
017489159 CHECK DATE: 02/16/2021		02/03/2021	10255171	02162021	97774	524.58	02/03/2021	INV	PD	cat tourniquets
017490361 CHECK DATE: 02/16/2021		02/03/2021	10255172	02162021	97774	1,367.13	02/03/2021	INV	PD	surefire tactical lights
017446195 CHECK DATE: 02/16/2021		02/03/2021	10255173	02162021	97774	263.60	02/03/2021	INV	PD	tourniquets and glove kit
						4,631.33				
11093 GANAHL LUMBER										
150461411 CHECK DATE: 02/16/2021		02/04/2021	10255293	02162021	97775	51.52	02/04/2021	INV	PD	BUILDING MAINTENANCE SUPP
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1183948-01 CHECK DATE: 02/16/2021		02/04/2021	10255361	02162021	97776	175.20	02/04/2021	INV	PD	MASKS SHOP
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107865J	4258	02/01/2021	10255435	02162021	97777	4,955.00	02/16/2021	INV	PD	Engr&DesignSvcs.CC Chambe
CHECK DATE: 02/16/2021										
12248 GULDEN, BRITTAN										
PERMIT # E-2020-273		10/21/2020	10252017	02162021	97778	1,000.00	11/17/2020	INV	PD	Refund Permit #E-2020-273
CHECK DATE: 02/16/2021										
1428 HARBOR & PIER ASSN										
3189		02/01/2021	10255433	02162021	97779	239.38	02/08/2021	INV	PD	KHA DUES JCS FEB 2021
CHECK DATE: 02/16/2021										
3185		02/01/2021	10255432	02162021	97780	3,016.46	02/08/2021	INV	PD	KHA DUES GEN FEB 2021
CHECK DATE: 02/16/2021										
						3,255.84				
1453 HDL, COREN & CONE										
SIN004493		02/05/2021	10255335	02162021	97781	4,774.20	02/05/2021	INV	PD	CONTRACT SVCS PROP TAX: O
CHECK DATE: 02/16/2021										
SIN006448		02/05/2021	10255342	02162021	97781	4,774.20	02/05/2021	INV	PD	CONTRACT SVCS PROP TAX:
CHECK DATE: 02/16/2021										
						9,548.40				
12312 HEWITT, MELISSA										
20192768		02/05/2021	10255394	02162021	97782	1,356.16	02/16/2021	INV	PD	REFUND PARTIAL PLANCHECK
CHECK DATE: 02/16/2021										
1494 HITECH SYSTEMS INC										
7498	5175	02/04/2021	10255207	02162021	97783	10,369.12	02/04/2021	INV	PD	SAFETY NET REPORTING SERV
CHECK DATE: 02/16/2021										
7472	5160	12/14/2020	10254575	02162021	97784	44,747.79	01/20/2021	INV	PD	SafetyNet Software Mainte
CHECK DATE: 02/16/2021										
7473	5160	12/14/2020	10254584	02162021	97784	37,016.46	01/20/2021	INV	PD	SafetyNet Software Mainte
CHECK DATE: 02/16/2021										
7474	5160	12/14/2020	10254587	02162021	97784	37,016.46	01/20/2021	INV	PD	SafetyNet Software Mainte
CHECK DATE: 02/16/2021										
						129,149.83				
3519 HUNTINGTON BEACH HONDA										
1044402021		02/05/2021	10255404	02162021	97785	2,500.00	02/05/2021	INV	PD	Traffic Training Motor In
CHECK DATE: 02/16/2021										
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-032185		02/04/2021	10255212	02162021	97786	1,172.40	02/04/2021	INV	PD	INSIDER PROTECTION
CHECK DATE: 02/16/2021										
INV-032187		02/04/2021	10255213	02162021	97786	4,380.75	02/04/2021	INV	PD	ILAND SECURE CLOUD BACKUP
CHECK DATE: 02/16/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,553.15				
1566 INDUSTRIAL LOCK & SECURITY, INC.										
58512		02/03/2021	10255174	02162021	97787	115.00	02/03/2021	INV	PD	labor for lock
CHECK DATE: 02/16/2021										
8090 INTEGRATED MEDIA SYSTEMS										
46276	4490	02/04/2021	10255208	02162021	97788	6,529.55	02/04/2021	INV	PD	BID#1819-002 AUDIO-VISUAL
CHECK DATE: 02/16/2021										
46277	4502	02/04/2021	10255218	02162021	97788	37,217.65	02/04/2021	INV	PD	CITY COUNCIL CHAMBER AND
CHECK DATE: 02/16/2021										
						43,747.20				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130097372		02/04/2021	10255355	02162021	97789	873.36	02/04/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 02/16/2021										
7956 IPS GROUP, INC.										
INV56654		01/25/2021	10255087	02162021	97790	319.10	02/24/2021	INV	PD	WARRANTY REPAIR SERVICES
CHECK DATE: 02/16/2021										
INV56872	5029	01/31/2021	10255203	02162021	97790	4,886.06	03/02/2021	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 02/16/2021										
INV57223		01/28/2021	10255204	02162021	97790	825.57	02/27/2021	INV	PD	REPAIR SERVICES FOR IPS M
CHECK DATE: 02/16/2021										
						6,030.73				
11651 IRIBE, DAMARIZ										
02052021		02/10/2021	10255539	02162021	97791	225.36	02/10/2021	INV	PD	CALPERS AUDIT FINDINGS -
CHECK DATE: 02/16/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2021-01-020		02/03/2021	10255143	02162021	97792	400.00	02/08/2021	INV	PD	APPLICANTS: HAFKENSCHEID
CHECK DATE: 02/16/2021										
2020-12-010		02/03/2021	10255144	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANTS: HERNANDEZ, MI
CHECK DATE: 02/16/2021										
2020-12-016		02/03/2021	10255145	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: LITCHMAN, TYLE
CHECK DATE: 02/16/2021										
2020-12-023		02/03/2021	10255147	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: FANTHORPE, BLA
CHECK DATE: 02/16/2021										
2020-11-016		02/03/2021	10255148	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: AMEZQUITA, LUI
CHECK DATE: 02/16/2021										
2020-11-011		02/03/2021	10255149	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: MELANSON MARC
CHECK DATE: 02/16/2021										
2021-01-006		02/03/2021	10255152	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: FIGUEROA, BRYA
CHECK DATE: 02/16/2021										
2021-01-008		02/03/2021	10255153	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: MUNOZ, DANIEL
CHECK DATE: 02/16/2021										
2021-01-005		02/03/2021	10255159	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: POLIAK, ASHLEY
CHECK DATE: 02/16/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2020-11-012 CHECK DATE: 02/16/2021		02/03/2021	10255161	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT- JAMES WALKER
2020-02-111 CHECK DATE: 02/16/2021		02/03/2021	10255165	02162021	97792	200.00	02/08/2021	INV	PD	APPLICANT: WARD, ERIKA
						2,400.00				
1674 JOHN S. MEEK COMPANY, INC.										
21A-0105 CHECK DATE: 02/16/2021	4001	01/26/2021	10255113	02162021	97793	40,940.00	02/16/2021	INV	PD	ImmedMunicipalPierRepairs
21A-0106 CHECK DATE: 02/16/2021	4001	01/29/2021	10255114	02162021	97793	33,820.00	02/16/2021	INV	PD	ImmedMunicipalPierRepairs
						74,760.00				
3585 JONES, NANCY										
JANUARY2021 CHECK DATE: 02/16/2021		02/08/2021	10255490	02162021	97794	1,717.00	02/08/2021	INV	PD	FARMERMARKETMANAGER JANUA
1742 KEYSER MARSTON ASSOCIATES INC										
0035234 CHECK DATE: 02/16/2021		02/05/2021	10255338	02162021	97795	2,196.75	02/05/2021	INV	PD	CALL HOUSING SERVICES THR
10317 KMTS AUDIO TO TEXT SOLUTIONS										
131km CHECK DATE: 02/16/2021		02/05/2021	10255486	02162021	97796	22.54	02/08/2021	INV	PD	2/21 Prosecution Transcri
8444 KRONOS										
11712232 CHECK DATE: 02/16/2021		01/14/2021	10255126	02162021	97797	30.93	02/16/2021	INV	PD	WF TELESTAFF IVR SERVICE
11714580 CHECK DATE: 02/16/2021	5016	02/05/2021	10255396	02162021	97797	1,534.38	02/05/2021	INV	PD	Kronos Monthly Cloud Host
						1,565.31				
10899 LA UNIFORMS										
7515 CHECK DATE: 02/16/2021		02/03/2021	10255175	02162021	97798	175.19	02/03/2021	INV	PD	platoon uniforms rubio
7557 CHECK DATE: 02/16/2021		02/03/2021	10255176	02162021	97798	137.76	02/03/2021	INV	PD	jacket for caserma
7560 CHECK DATE: 02/16/2021		02/03/2021	10255177	02162021	97798	11.03	02/03/2021	INV	PD	add patches spry
7573 CHECK DATE: 02/16/2021		02/03/2021	10255178	02162021	97798	1,503.45	02/03/2021	INV	PD	uniforms and equipment fo
7575 CHECK DATE: 02/16/2021		02/03/2021	10255179	02162021	97798	1,443.45	02/03/2021	INV	PD	uniforms and equipment di
7603 CHECK DATE: 02/16/2021		02/03/2021	10255180	02162021	97798	347.55	02/03/2021	INV	PD	uniforms calderon
7745 CHECK DATE: 02/16/2021		02/03/2021	10255187	02162021	97798	7.72	02/03/2021	INV	PD	corey king alteration
7766 CHECK DATE: 02/16/2021		02/03/2021	10255189	02162021	97798	13.72	02/03/2021	INV	PD	alteration on pants

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7611 CHECK DATE: 02/16/2021		02/03/2021	10255181	02162021	97798	270.00	02/03/2021	INV	PD	uniform shirt michael del
7622 CHECK DATE: 02/16/2021		02/03/2021	10255182	02162021	97798	15.41	02/03/2021	INV	PD	alterations wolfinger
7671 CHECK DATE: 02/16/2021		02/03/2021	10255183	02162021	97798	138.92	02/03/2021	INV	PD	name tapes for platoon
7674 CHECK DATE: 02/16/2021		02/03/2021	10255184	02162021	97798	176.29	02/03/2021	INV	PD	uniform shirt sal garcia
7675 CHECK DATE: 02/16/2021		02/03/2021	10255185	02162021	97798	11.03	02/03/2021	INV	PD	add patches to jacket
7728 CHECK DATE: 02/16/2021		02/03/2021	10255186	02162021	97798	154.24	02/03/2021	INV	PD	uniforms kapila
						4,405.76				
1858 LEAGUE OF CALIFORNIA CITIES										
640856 CHECK DATE: 02/16/2021		02/03/2021	10255202	02162021	97799	20,252.00	02/03/2021	INV	PD	MEMBERSHIP 2021
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
243072 CHECK DATE: 02/16/2021		02/05/2021	10255478	02162021	97800	3,125.00	02/08/2021	INV	PD	12/20 Bandy IA Investigat
5953 LEXISNEXIS										
3093098930 CHECK DATE: 02/16/2021		02/05/2021	10255493	02162021	97801	767.00	02/08/2021	INV	PD	1/21 Monthly Charges
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20210131 CHECK DATE: 02/16/2021		02/05/2021	10255388	02162021	97802	52.00	02/05/2021	INV	PD	Background Services
1884 LIEBERT CASSIDY WHITMORE										
1512720 CHECK DATE: 02/16/2021		12/31/2020	10255301	02162021	97803	962.00	02/08/2021	INV	PD	PROF SVC THRU 12/31/2020
1512721 CHECK DATE: 02/16/2021		12/31/2020	10255302	02162021	97804	4,107.00	02/08/2021	INV	PD	PROF SVC THRU 12/31/2020
						5,069.00				
1887 LIFE ASSIST, INC.										
1069322 CHECK DATE: 02/16/2021		01/22/2021	10255127	02162021	97805	301.84	02/16/2021	INV	PD	PARAMEDIC SUPPLIES
1067115 CHECK DATE: 02/16/2021		01/14/2021	10255128	02162021	97805	183.00	02/16/2021	INV	PD	PARAMEDIC SUPPLIES
1065600 CHECK DATE: 02/16/2021		01/11/2021	10255129	02162021	97805	2,162.16	02/16/2021	INV	PD	PARAMEDIC SUPPLIES
1067699 CHECK DATE: 02/16/2021		01/18/2021	10255130	02162021	97805	658.59	02/16/2021	INV	PD	PM SUPPLIES-REPLACE AIRBA
1067891 CHECK DATE: 02/16/2021		01/18/2021	10255131	02162021	97805	13.63	02/16/2021	INV	PD	PARAMEDIC SUPPLIES

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,319.22				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
211176BL	5074	01/15/2021	10255279	02162021	97806	669.30	02/04/2021	INV	PD	LA County Food Service In
CHECK DATE: 02/16/2021										
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
01/25/2021		01/25/2021	10255085	02162021	97807	952.11	02/25/2021	INV	PD	SHELTER FEES & ANIMAL CAR
CHECK DATE: 02/16/2021										
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
INVOICE #5	4973	02/02/2021	10255121	02162021	97808	155,087.53	02/16/2021	INV	PD	RB TRANIST CENTER CONSTRU
CHECK DATE: 02/16/2021										
8764 MALDONADO, BRIAN										
02052021		02/10/2021	10255538	02162021	97809	333.75	02/10/2021	INV	PD	CALPERS AUDIT FINDINGS -
CHECK DATE: 02/16/2021										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
695678		02/05/2021	10255457	02162021	97810	1,420.30	02/08/2021	INV	PD	12/20 Pyle Legal Fees
CHECK DATE: 02/16/2021										
695675		02/05/2021	10255459	02162021	97810	8,814.80	02/08/2021	INV	PD	12/20 Piar Legal Fees
CHECK DATE: 02/16/2021										
695679		02/05/2021	10255460	02162021	97810	3,654.50	02/08/2021	INV	PD	12/20 D. Smith Legal Fees
CHECK DATE: 02/16/2021										
695674		02/05/2021	10255462	02162021	97810	500.90	02/08/2021	INV	PD	12/20 Padilla Legal Fees
CHECK DATE: 02/16/2021										
692121		02/05/2021	10255464	02162021	97810	1,354.80	02/08/2021	INV	PD	11/20 Acosta Legal Fees
CHECK DATE: 02/16/2021										
						15,745.30				
9943 MARIN, CARLOS										
FEBRUARY2021		02/08/2021	10255484	02162021	97811	475.00	02/08/2021	INV	PD	SAILING BOAT REPAIR FEBRU
CHECK DATE: 02/16/2021										
2084 MCCUNE & HARBER, LLP.										
104385		02/05/2021	10255449	02162021	97812	406.50	02/08/2021	INV	PD	12/20 Cassidy Legal Fees
CHECK DATE: 02/16/2021										
104388		02/05/2021	10255450	02162021	97812	834.70	02/08/2021	INV	PD	12/20 Losie Legal Fees
CHECK DATE: 02/16/2021										
104386		02/05/2021	10255451	02162021	97812	607.50	02/08/2021	INV	PD	12/20 Perry Legal Fees
CHECK DATE: 02/16/2021										
104389		02/05/2021	10255453	02162021	97812	405.00	02/08/2021	INV	PD	12/20 Navarro Legal Fees
CHECK DATE: 02/16/2021										
104387		02/05/2021	10255454	02162021	97812	225.00	02/08/2021	INV	PD	12/20 Gray Legal Fees
CHECK DATE: 02/16/2021										

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
						2,478.70				
2106 MELROY CO., INC.										
77066		02/04/2021	10255307	02162021	97813	940.00	02/04/2021	INV	PD	FS2 CONCRETE WORK
CHECK DATE: 02/16/2021										
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
13939	5139	02/03/2021	10255200	02162021	97814	84.00	02/03/2021	INV	PD	STATE ADVOCACY SERVICES
CHECK DATE: 02/16/2021										
13930	5139	02/03/2021	10255201	02162021	97814	3,500.00	02/03/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 02/16/2021										
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
6588QB/9466TS		02/05/2021	10255465	02162021	97815	735.64	02/08/2021	INV	PD	12/20 Haroldson Legal Fee
CHECK DATE: 02/16/2021										
9468TS		02/05/2021	10255466	02162021	97815	3,400.00	02/08/2021	INV	PD	12/20 Nunez Legal Fees
CHECK DATE: 02/16/2021										
6590QB/9465TS		02/05/2021	10255467	02162021	97815	232.11	02/08/2021	INV	PD	12/20 Epple Legal Fees
CHECK DATE: 02/16/2021										
6587QB/9469TS		02/05/2021	10255468	02162021	97815	2,030.13	02/08/2021	INV	PD	12/20 Quinn Legal Fees
CHECK DATE: 02/16/2021										
6589QB/9467TS		02/05/2021	10255470	02162021	97815	630.30	02/08/2021	INV	PD	12/20 Magalnic Legal Fees
CHECK DATE: 02/16/2021										
						7,028.18				
11365 MINTZ LEVIN										
9126198		02/05/2021	10255471	02162021	97816	7,286.60	02/08/2021	INV	PD	12/20 CPRA Legal Fees
CHECK DATE: 02/16/2021										
9126196		02/05/2021	10255472	02162021	97816	434.00	02/08/2021	INV	PD	10/20 Measure C Lawsuit L
CHECK DATE: 02/16/2021										
9126195		02/05/2021	10255473	02162021	97816	50,866.05	02/08/2021	INV	PD	12/20 Breach of Contract
CHECK DATE: 02/16/2021										
9126197		02/05/2021	10255475	02162021	97816	310.00	02/08/2021	INV	PD	12/20 AES Power Plant Leg
CHECK DATE: 02/16/2021										
						58,896.65				
3566 MISSION LINEN & UNIFORM										
295433-013121		02/05/2021	10255318	02162021	97817	2,925.47	02/05/2021	INV	PD	PW UNIFORMS JAN. 2021
CHECK DATE: 02/16/2021										
2172 MOBILE MINI LLC										
9009834878		02/04/2021	10255305	02162021	97818	152.91	02/04/2021	INV	PD	STREETS MAINT. STORAGE CO
CHECK DATE: 02/16/2021										
11544 MONTGOMERY HARDWARE CO.										
732326	5063	02/01/2021	10255084	02162021	97819	10,035.18	02/01/2021	INV	PD	REPAIR AND REPLACE RESTRO
CHECK DATE: 02/16/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
732421 CHECK DATE: 02/16/2021	5063	02/04/2021	10255266	02162021	97819	10,035.18	02/04/2021	INV	PD	REPAIR AND REPLACE RESTRO
						20,070.36				
11379 MRI SOFTWARE LLC										
US-INV1122637 CHECK DATE: 02/16/2021		01/27/2021	10255066	02162021	97820	8.52	01/27/2021	INV	PD	IVR Phone Charges 12/20/2
US-INV1112843 CHECK DATE: 02/16/2021		01/27/2021	10255069	02162021	97820	9.26	01/27/2021	INV	PD	IVR Phone Charges 11/20/2
US-INV1095761 CHECK DATE: 02/16/2021	5180	02/05/2021	10255341	02162021	97820	15,052.01	02/05/2021	INV	PD	ANNUAL SUBSCRIPTION RENEW
						15,069.79				
9617 MULTICARD, INC.										
18741 CHECK DATE: 02/16/2021	5041	02/04/2021	10255217	02162021	97821	12,491.50	02/04/2021	INV	PD	INSTALL DOOR ACCESS CONTR
12311 NAMVAR, MOHAMMAD										
763419660 CHECK DATE: 02/16/2021		02/05/2021	10255390	02162021	97822	875.61	02/16/2021	INV	PD	REFUND REDUCED PERMIT VAL
6445 NOBLE CONSULTANTS, INC.										
2020226 CHECK DATE: 02/16/2021	2856	02/04/2021	10255239	02162021	97823	3,966.75	02/16/2021	INV	PD	C-1411-131 SSLagoon/BoatL
12232 NV5, INC.										
197174 CHECK DATE: 02/16/2021	5087	01/22/2021	10255111	02162021	97824	1,560.00	02/16/2021	INV	PD	BerylStDrainage&St.Imprvm
2320 OCLC, INC.										
1000100918 CHECK DATE: 02/16/2021		02/01/2021	10255372	02162021	97825	1,467.81	02/05/2021	INV	PD	CATALOGING SUBSCRIPTION/I
2324 OFFICE DEPOT										
146168143001 CHECK DATE: 02/16/2021		01/27/2021	10255067	02162021	97826	8.30	01/27/2021	INV	PD	Office Supplies
146123781001 CHECK DATE: 02/16/2021		01/27/2021	10255068	02162021	97826	47.27	01/27/2021	INV	PD	Office Depot
143615306001 CHECK DATE: 02/16/2021		01/27/2021	10255072	02162021	97826	18.60	01/27/2021	INV	PD	OFFICE SUPPLIES
142883759001 CHECK DATE: 02/16/2021		01/20/2021	10255088	02162021	97826	129.77	02/20/2021	INV	PD	SRO OFFICE SUPPLIES
147170409002 CHECK DATE: 02/16/2021		01/15/2021	10255109	02162021	97826	23.75	02/16/2021	INV	PD	Office Supplies for Engin
151629979001 CHECK DATE: 02/16/2021		02/04/2021	10255253	02162021	97826	142.83	02/04/2021	INV	PD	PAPER
151292087001 CHECK DATE: 02/16/2021		02/05/2021	10255510	02162021	97826	20.94	02/05/2021	INV	PD	CUPS, HOT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
152718897001		02/05/2021	10255512	02162021	97826	-3.54	02/05/2021	CRM	PD	CREDIT FOR MISSING ERASER
CHECK DATE: 02/16/2021										
147973893001		02/04/2021	10255359	02162021	97826	20.14	02/04/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 02/16/2021										
147869389001		02/04/2021	10255360	02162021	97826	180.54	02/04/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 02/16/2021										
150557664001		01/26/2021	10255374	02162021	97826	135.09	02/05/2021	INV	PD	SUPPLIES
CHECK DATE: 02/16/2021										
150004804001		02/05/2021	10255507	02162021	97826	38.31	02/05/2021	INV	PD	STAMP
CHECK DATE: 02/16/2021										
150005148001		02/05/2021	10255508	02162021	97826	24.79	02/05/2021	INV	PD	LEGAL PADS, PENCIL LEAD,
CHECK DATE: 02/16/2021										
152883200001		02/05/2021	10255509	02162021	97826	185.66	02/05/2021	INV	PD	RPT COVERS, ERASER, CALC
CHECK DATE: 02/16/2021										
148203396001		01/25/2021	10255264	02162021	97826	72.05	02/08/2021	INV	PD	WED OFFICE SUPPLIES JANUA
CHECK DATE: 02/16/2021										
146018972003		01/11/2021	10255281	02162021	97826	12.56	02/12/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 02/16/2021										
146018972002		01/07/2021	10255284	02162021	97826	31.73	02/12/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 02/16/2021										
152243244001		02/05/2021	10255347	02162021	97826	161.34	02/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 02/16/2021										
149020282001		02/04/2021	10255352	02162021	97826	74.44	02/04/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 02/16/2021										
148948021001		02/04/2021	10255353	02162021	97826	212.15	02/04/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 02/16/2021										
						1,536.72				
10183 ON THE WING FALCONRY										
780992	4820	01/05/2021	10255408	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780993	4820	01/05/2021	10255409	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780994	4820	01/05/2021	10255410	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780995	4820	01/05/2021	10255411	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780996	4820	01/05/2021	10255412	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780997	4820	01/05/2021	10255413	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781010	4820	01/05/2021	10255426	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781011	4820	01/05/2021	10255427	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781012	4820	01/05/2021	10255428	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781013	4820	01/05/2021	10255429	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781014	4820	01/05/2021	10255430	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781004	4820	01/05/2021	10255420	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781005	4820	01/05/2021	10255421	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY 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
CHECK DATE: 02/16/2021										
781006	4820	01/05/2021	10255422	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781007	4820	01/05/2021	10255423	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781008	4820	01/05/2021	10255424	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781009	4820	01/05/2021	10255425	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780998	4820	01/05/2021	10255414	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
780999	4820	01/05/2021	10255415	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781000	4820	01/05/2021	10255416	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781001	4820	01/05/2021	10255417	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781002	4820	01/05/2021	10255418	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
781003	4820	01/05/2021	10255419	02162021	97827	1,200.00	02/08/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 02/16/2021										
						27,600.00				
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
4605	3606	01/31/2021	10255434	02162021	97828	300.00	02/16/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 02/16/2021										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-72	5067	01/20/2021	10255115	02162021	97829	6,862.66	02/16/2021	INV	PD	CO6.TransitCenter.Ref.PO2
CHECK DATE: 02/16/2021										
12012 PAPE MATERIAL HANDLING, INC.										
8511487		02/04/2021	10255358	02162021	97830	538.28	02/04/2021	INV	PD	STOCK CARTS BRAKE PADS AN
CHECK DATE: 02/16/2021										
12288 PEDERSEN, EMILY										
3409 GibsonRefund		02/05/2021	10255314	02162021	97831	3,117.00	02/05/2021	INV	PD	Full Refund for 3409 Gibs
CHECK DATE: 02/16/2021										
10362 PENINSULA ESCROW, INC.										
765627891		02/05/2021	10255397	02162021	97832	133.00	02/16/2021	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 02/16/2021										
2453 PERFORMANCE NURSERY										
0000227655		02/01/2021	10255166	02162021	97833	1,322.62	02/01/2021	INV	PD	PLANT MATERIAL
CHECK DATE: 02/16/2021										
0000230256		02/01/2021	10255168	02162021	97833	-427.05	02/01/2021	CRM	PD	CREDIT-RETURNED PLANTS FO
CHECK DATE: 02/16/2021										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						895.57				
8793 PLUGGE, AARON										
02/04/21		02/03/2021	10255282	02162021	97834	38.33	02/08/2021	INV	PD	REIMBURSEMENT- PLUGGE AMA
CHECK DATE: 02/16/2021										
11747 PORTOFINO HOTEL & MARINA										
02032021		02/05/2021	10255386	02162021	97835	330.52	02/05/2021	INV	PD	COVID Accomodation
CHECK DATE: 02/16/2021										
5485 PORTOFINO HOTEL & YACHT CLUB										
01122021		01/12/2021	10255299	02162021	97836	442.59	02/08/2021	INV	PD	FUEL 801
CHECK DATE: 02/16/2021										
2512 PRAXAIR										
61339515		01/22/2021	10255132	02162021	97837	211.95	02/16/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 02/16/2021										
2548 PRUDENTIAL OVERALL SUPPLY										
42591719		01/26/2021	10255133	02162021	97838	24.55	02/16/2021	INV	PD	FS1/DEL#20419018 MATS
CHECK DATE: 02/16/2021										
42592558		01/28/2021	10255134	02162021	97838	37.84	02/16/2021	INV	PD	FS2/DEL#40419014 MATS
CHECK DATE: 02/16/2021										
42582106		12/22/2020	10255292	02162021	97838	26.50	02/08/2021	INV	PD	MATS/ACCT 2-04-17-032 FD
CHECK DATE: 02/16/2021										
42589659		01/19/2021	10255295	02162021	97838	26.50	02/08/2021	INV	PD	MATS/ACCT 2-04-17-032 FD
CHECK DATE: 02/16/2021										
						115.39				
2561 PVP COMMUNICATIONS										
128738		02/05/2021	10255402	02162021	97839	866.71	02/05/2021	INV	PD	Traffic Training Motor Ou
CHECK DATE: 02/16/2021										
8230 RAYNE WATER SYSTEMS										
5461		02/04/2021	10255224	02162021	97840	128.00	02/04/2021	INV	PD	FS2 WATER SOFTNER 2/1-2/2
CHECK DATE: 02/16/2021										
11539 REDONDO BEACH TRAVEL AND TOURISM										
12/20DISB		02/05/2021	10255536	02162021	97841	36,473.03	02/05/2021	INV	PD	12/20 RBTMD DISB
CHECK DATE: 02/16/2021										
2642 REDONDO PIER ASSOCIATION										
204		01/01/2021	10255431	02162021	97842	5,433.75	02/08/2021	INV	PD	PIER ASSOC DUES Q1 2021
CHECK DATE: 02/16/2021										
7774 RESOURCE ENVIRONMENTAL, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20083-1 CHECK DATE: 02/16/2021	5075	01/25/2021	10255117	02162021	97843	36,100.00	02/16/2021	INV	PD	Lead&AsbestosAbatement.Tr
20083-2rev CHECK DATE: 02/16/2021	5075	01/25/2021	10255118	02162021	97843	11,400.00	02/16/2021	INV	PD	Lead&AsbestosAbatement.Tr
						47,500.00				
2685 RICHARDS, WATSON & GERSHON										
229936 CHECK DATE: 02/16/2021		02/05/2021	10255436	02162021	97844	72.80	02/08/2021	INV	PD	11/20 LA MS4 Permit Legal
229939 CHECK DATE: 02/16/2021		02/05/2021	10255437	02162021	97844	416.00	02/08/2021	INV	PD	11/20 COVID-19 Emergency
229940 CHECK DATE: 02/16/2021		02/05/2021	10255438	02162021	97844	41,327.41	02/08/2021	INV	PD	11/20 CEQA Challenge Agai
229932 CHECK DATE: 02/16/2021		02/05/2021	10255439	02162021	97844	3,380.00	02/08/2021	INV	PD	11/20 Issues Relating to
229934(A) CHECK DATE: 02/16/2021		02/05/2021	10255440	02162021	97844	962.00	02/08/2021	INV	PD	11/20 NPDES Issues Seasid
229949 CHECK DATE: 02/16/2021		02/05/2021	10255441	02162021	97844	390.00	02/08/2021	INV	PD	11/20 Muni Code/ City Cha
229934(B) CHECK DATE: 02/16/2021		02/05/2021	10255442	02162021	97844	416.00	02/08/2021	INV	PD	11/20 NRDC Legal Fees
229933 CHECK DATE: 02/16/2021		02/05/2021	10255443	02162021	97844	442.00	02/08/2021	INV	PD	11/20 Pipeline Franchise
229938 CHECK DATE: 02/16/2021		12/18/2020	10255461	02162021	97844	1,170.00	02/16/2021	INV	PD	R6900-1055 Eminent Domain
229941 CHECK DATE: 02/16/2021		12/18/2020	10255463	02162021	97844	2,340.00	02/16/2021	INV	PD	R6900-1069 PCH Study Arte
						50,916.21				
12304 RON'S MAINTENANCE, INC.										
82 CHECK DATE: 02/16/2021	5181	02/01/2021	10255244	02162021	97845	15,680.00	02/01/2021	INV	PD	PROVIDE CATCH BASIN MAINT
2738 ROSEMEAD OIL PRODUCTS INC.										
84851775 CHECK DATE: 02/16/2021		02/04/2021	10255357	02162021	97846	1,120.76	02/04/2021	INV	PD	STOCK MOTOR OIL
7912 SAFE & SECURE										
01-2021 CHECK DATE: 02/16/2021		02/03/2021	10255298	02162021	97847	60.00	02/08/2021	INV	PD	JANUARY 2021 LIVESCANS
4861 SECTRAN SECURITY, INC.										
21011289 CHECK DATE: 02/16/2021		02/08/2021	10255489	02162021	97848	315.91	02/08/2021	INV	PD	SECTRAN SERVICE FOR JANUA
6612 SEEDS OF JOY VILLAGE, INC.										
FEBRUARY2021 CHECK DATE: 02/16/2021		02/08/2021	10255487	02162021	97849	2,555.00	02/08/2021	INV	PD	SEEDSOFJOY FEBRUARY 2021

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8622 SHOETERIA										
0015278-IN CHECK DATE: 02/16/2021		02/04/2021	10255219	02162021	97850	349.82	02/04/2021	INV	PD	RICHARD ROSS WORK BOOT VO
0015279-IN CHECK DATE: 02/16/2021		02/04/2021	10255222	02162021	97850	331.63	02/04/2021	INV	PD	AIRRONE SILVA WORK BOOT V
						681.45				
11796 SIEMENS MOBILITY										
5610254352 CHECK DATE: 02/16/2021	4766	02/04/2021	10255273	02162021	97851	1,830.00	02/04/2021	INV	PD	SIGNALIZED INTERSECTIONS-
5620033810 CHECK DATE: 02/16/2021	4766	02/04/2021	10255288	02162021	97851	701.46	02/04/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
5620033810- 1 CHECK DATE: 02/16/2021	5090	02/04/2021	10255289	02162021	97851	1,094.83	02/04/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
						3,626.29				
8931 SIGNAL ATTORNEY SERVICE, INC.										
013121 CHECK DATE: 02/16/2021		02/05/2021	10255485	02162021	97852	150.00	02/08/2021	INV	PD	Services Rendered From 0
5210 SIRSIDYNIX										
INV05871 CHECK DATE: 02/16/2021		02/02/2021	10255108	02162021	97853	5,202.26	02/02/2021	INV	PD	CAPIRAMOBILE/APP SUBSCRIP
2924 SMARDAN SUPPLY CO										
S3576775.003 CHECK DATE: 02/16/2021	5140	02/02/2021	10255214	02162021	97854	10,084.95	02/02/2021	INV	PD	2 - WATER BOTTLE FILLING
8862 SONSRAY MACHINERY										
P39580-03 CHECK DATE: 02/16/2021		02/04/2021	10255230	02162021	97855	313.10	02/04/2021	INV	PD	WO360 BUCKET BLADE BOLTS
P41505-02 CHECK DATE: 02/16/2021		02/04/2021	10255329	02162021	97855	100.57	02/04/2021	INV	PD	WO360 MIRROR
						413.67				
11210 SOUTH BAY FLEET SPECIALIST										
20447 CHECK DATE: 02/16/2021	5179	02/01/2021	10255242	02162021	97856	6,229.19	02/01/2021	INV	PD	REPAIRS TO UNIT 662
2990 SOUTH BAY FORD										
315687 CHECK DATE: 02/16/2021		02/04/2021	10255233	02162021	97857	19.73	02/04/2021	INV	PD	WO655-16 EXHAST GASKET AN
316501 CHECK DATE: 02/16/2021		02/04/2021	10255337	02162021	97857	27.17	02/04/2021	INV	PD	WO308-16 RADIO ANTENNA
316443 CHECK DATE: 02/16/2021		02/04/2021	10255344	02162021	97857	60.26	02/04/2021	INV	PD	WO308-16 HUB CAP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
317040 CHECK DATE: 02/16/2021		02/04/2021	10255348	02162021	97857	91.46	02/04/2021	INV	PD	WO020 DOOR HANDLE
501778 CHECK DATE: 02/16/2021		02/04/2021	10255249	02162021	97858	800.34	02/04/2021	INV	PD	WO660 AIR BAG LIGHT ON
						998.96				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
502295 CHECK DATE: 02/16/2021		02/04/2021	10255231	02162021	97859	452.31	02/04/2021	INV	PD	WO114-18 BUTTON CONTROLLE
502338 CHECK DATE: 02/16/2021		02/04/2021	10255322	02162021	97859	340.52	02/04/2021	INV	PD	WO116-15 TOOL BOX LOCK
						792.83				
3016 SOUTHERN CALIFORNIA EDISON										
2-39-052-5335-1-16 CHECK DATE: 02/16/2021		02/01/2021	10255078	02162021	97860	6,886.12	02/01/2021	INV	PD	101 W. TORR BLVD 12-14 T
2-39-052-5327-1-16-2 CHECK DATE: 02/16/2021		02/01/2021	10255079	02162021	97860	542.30	02/01/2021	INV	PD	BERYL HARBOR DRIVE 12-14
2-39-052-5319-1-22 CHECK DATE: 02/16/2021		02/01/2021	10255080	02162021	97860	1,362.78	02/01/2021	INV	PD	CATALINA /HARBOR 12-16 T
2-39-041-1593-1-28 CHECK DATE: 02/16/2021		02/05/2021	10255373	02162021	97860	763.62	02/05/2021	INV	PD	NELSON 12-23 THRU 1-25-21
2-39-050-4033-1-15 CHECK DATE: 02/16/2021		02/05/2021	10255376	02162021	97860	526.57	02/05/2021	INV	PD	KINGSDALE 12-28 THRU 1-2
						10,081.39				
3045 SPECIALTY DOORS										
50313S CHECK DATE: 02/16/2021		02/04/2021	10255238	02162021	97861	337.50	02/04/2021	INV	PD	FIRE STATION 1 FOUND BROK
50312S CHECK DATE: 02/16/2021		02/04/2021	10255241	02162021	97861	373.48	02/04/2021	INV	PD	FIRE STATION 2 TESTED DOO
						710.98				
12237 SUEZ WTS SERVICES USA, INC.										
900738092 CHECK DATE: 02/16/2021		01/07/2021	10255135	02162021	97862	168.63	02/16/2021	INV	PD	FS2 01/20 RENTAL
900752948 CHECK DATE: 02/16/2021		01/20/2021	10255136	02162021	97862	52.56	02/16/2021	INV	PD	FS2 DI MIXTURE
900763628 CHECK DATE: 02/16/2021		01/27/2021	10255137	02162021	97862	210.24	02/16/2021	INV	PD	FS1 DI MIX
900763629 CHECK DATE: 02/16/2021		01/27/2021	10255531	02162021	97862	210.24	02/16/2021	INV	PD	FS2 DI MIX
						641.67				
10365 T-MOBILE										
01212021 CHECK DATE: 02/16/2021		01/21/2021	10255286	02162021	97863	27.46	02/13/2021	INV	PD	FUME ALERT MONTHLY ACCESS
9715 T2 SYSTEMS CANADA INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVEBP0000004631		01/26/2021	10255058	02162021	97864	7.00	02/08/2021	INV	PD	EXTEND BY PHONE JANUARY 2
CHECK DATE: 02/16/2021										
9290 TELECOM LAW FIRM, P.C.										
9830	4289	02/03/2021	10255199	02162021	97865	1,089.00	02/03/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 02/16/2021										
11998 TELEFLEX LLC										
9503532921		01/21/2021	10255138	02162021	97866	328.50	02/16/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/16/2021										
9503526809		01/20/2021	10255139	02162021	97866	4,818.00	02/16/2021	INV	PD	PARAMEDIC SUPPLIES
CHECK DATE: 02/16/2021										
						5,146.50				
9570 THALES CONSULTING INC.										
2454	5162	01/29/2021	10255407	02162021	97867	2,700.00	02/05/2021	INV	PD	CAFR ONLINE SOFTWARE & RE
CHECK DATE: 02/16/2021										
9019 THOMSON REUTERS - WEST										
843339866		02/05/2021	10255482	02162021	97868	994.27	02/08/2021	INV	PD	11/20 Monthly Library Pla
CHECK DATE: 02/16/2021										
71 TIME WARNER CABLE										
0526211012721		02/04/2021	10255205	02162021	97869	3,512.25	02/04/2021	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 02/16/2021										
0962656012521		02/04/2021	10255206	02162021	97869	279.20	02/04/2021	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 02/16/2021										
0060500012521		02/05/2021	10255401	02162021	97870	203.02	02/05/2021	INV	PD	Spectrum Investigations
CHECK DATE: 02/16/2021										
						3,994.47				
11361 TIREHUB, LLC										
18537449		02/04/2021	10255356	02162021	97871	152.55	02/04/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 02/16/2021										
3216 TODDCO SWEEPING CO										
32609		02/01/2021	10255375	02162021	97872	432.00	02/05/2021	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 02/16/2021										
7130 TORRANCE AUTO REPAIR										
0166883		02/04/2021	10255232	02162021	97873	163.59	02/04/2021	INV	PD	WO655-16 A/C
CHECK DATE: 02/16/2021										
0166981		02/04/2021	10255343	02162021	97873	99.95	02/04/2021	INV	PD	WO685-15 WHEEL ALIGNMENT
CHECK DATE: 02/16/2021										
						263.54				
3227 TORRANCE MEMORIAL MEDICAL CENTER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1789181 CHECK DATE: 02/16/2021		12/14/2020	10255306	02162021	97874	288.00	02/08/2021	INV	PD	FIRST AID CATHERINE GARCI
10384 TORRES, SAMANTHA										
02052021 CHECK DATE: 02/16/2021		02/10/2021	10255540	02162021	97875	63.00	02/10/2021	INV	PD	CALPERS AUDIT FINDINGS -
9342 TRANSUNION RISK AND ALTERNATIVE										
02012021 CHECK DATE: 02/16/2021		02/01/2021	10255287	02162021	97876	206.10	02/01/2021	INV	PD	TLO MONTHLY ACCESS CHARGE
8380 TROYGOULD PC										
146716 CHECK DATE: 02/16/2021		02/05/2021	10255480	02162021	97877	1,209.50	02/08/2021	INV	PD	12/20 General Legal Fees
3261 TURF STAR INC										
7154956-00 CHECK DATE: 02/16/2021		02/04/2021	10255351	02162021	97878	625.97	02/04/2021	INV	PD	BLADE KITS
3273 U.S. ARMOR CORPORATION										
31266 CHECK DATE: 02/16/2021		02/03/2021	10255192	02162021	97879	851.97	02/03/2021	INV	PD	vest Lopez
31312 CHECK DATE: 02/16/2021		02/03/2021	10255193	02162021	97879	937.16	02/03/2021	INV	PD	vest gonzalez
31311 CHECK DATE: 02/16/2021		02/03/2021	10255194	02162021	97879	881.80	02/03/2021	INV	PD	vest lackey
31310 CHECK DATE: 02/16/2021		02/03/2021	10255195	02162021	97879	851.97	02/03/2021	INV	PD	vest fuentes
31309 CHECK DATE: 02/16/2021		02/03/2021	10255196	02162021	97879	851.95	02/03/2021	INV	PD	vest cantanzaro
						4,374.85				
3281 UC REGENTS										
2819 CHECK DATE: 02/16/2021		02/01/2021	10255141	02162021	97880	3,037.67	02/16/2021	INV	PD	02/21 RBFD CE/QI SERVICES
7905 UG HEALTHCARE (USA) INC.										
975600 CHECK DATE: 02/16/2021		02/03/2021	10255191	02162021	97881	2,474.48	02/03/2021	INV	PD	15 cases of gloves
3285 UNDERGROUND SERVICE ALERT										
120210565 CHECK DATE: 02/16/2021		02/01/2021	10255107	02162021	97882	151.90	02/16/2021	INV	PD	Monthly RBCH New Ticket C
3300 UNITED PARCEL SERVICE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000889114051		02/05/2021	10255506	02162021	97883	80.02	02/05/2021	INV	PD	POSTAGE
CHECK DATE: 02/16/2021										
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-006		02/04/2021	10255308	02162021	97884	164.25	02/04/2021	INV	PD	HOMELESS CT. PORTABLE RES
CHECK DATE: 02/16/2021										
12307 UV SAFE, LLC										
132		02/03/2021	10255267	02162021	97885	1,935.62	02/08/2021	INV	PD	UVC DISINECTION UNIT /DES
CHECK DATE: 02/16/2021										
8927 VECTOR RESOURCES, INC.										
87185	5102	02/08/2021	10255477	02162021	97886	360.00	02/08/2021	INV	PD	Vector Maintenance and Re
CHECK DATE: 02/16/2021										
8088 VERIZON BUSINESS SERVICES										
71715301		02/04/2021	10255221	02162021	97887	777.98	02/04/2021	INV	PD	EVDO TO PIP 4G
CHECK DATE: 02/16/2021										
3621 VERIZON WIRELESS										
9869922194		01/27/2021	10255070	02162021	97888	60.44	01/27/2021	INV	PD	Nov 25-Dec 25
CHECK DATE: 02/16/2021										
9872064931		02/04/2021	10255216	02162021	97888	124.71	02/04/2021	INV	PD	SEWER CELL AND IPAD 12/26
CHECK DATE: 02/16/2021										
9870343818		02/04/2021	10255223	02162021	97888	213.15	02/04/2021	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 02/16/2021										
9871497428		02/04/2021	10255263	02162021	97888	1,453.15	02/04/2021	INV	PD	IPADS FOR FIRE
CHECK DATE: 02/16/2021										
9872038206		02/05/2021	10255336	02162021	97888	3,727.12	02/05/2021	INV	PD	MONTHLY PHONE SERVICE
CHECK DATE: 02/16/2021										
9872032973		02/05/2021	10255349	02162021	97888	67.51	02/05/2021	INV	PD	DEC 26-JAN 25
CHECK DATE: 02/16/2021										
						5,646.08				
6081 VERONICA TAM & ASSOCIATES										
2804	4892	01/03/2021	10255309	02162021	97889	6,337.50	02/16/2021	INV	PD	11/2020-12/2020 GPAC RHNA
CHECK DATE: 02/16/2021										
10827 VOX NETWORK SOLUTIONS, INC.										
53943	5178	02/05/2021	10255327	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR
CHECK DATE: 02/16/2021										
53944	5178	02/05/2021	10255328	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR
CHECK DATE: 02/16/2021										
53945	5178	02/05/2021	10255330	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR
CHECK DATE: 02/16/2021										
53946	5178	02/05/2021	10255332	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR
CHECK DATE: 02/16/2021										
53947	5178	02/05/2021	10255333	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR

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: 02/16/2021										
54135	5178	02/05/2021	10255334	02162021	97890	3,246.78	02/05/2021	INV	PD	VOX NETWORK SOLUTIONS AGR
CHECK DATE: 02/16/2021										
						19,480.68				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S117191495.001		02/05/2021	10255319	02162021	97891	117.46	02/05/2021	INV	PD	SPOT LIGHTING-FACILITIES
CHECK DATE: 02/16/2021										
S116931605.001		02/05/2021	10255320	02162021	97891	2,105.68	02/05/2021	INV	PD	I.T. CABLE REELS
CHECK DATE: 02/16/2021										
S116802025.001		02/05/2021	10255321	02162021	97891	1,163.45	02/05/2021	INV	PD	COUNCIL CHAMBER RR
CHECK DATE: 02/16/2021										
S117165021.001		02/05/2021	10255323	02162021	97891	335.90	02/05/2021	INV	PD	ELECTRICAL SUPPLIES-STREE
CHECK DATE: 02/16/2021										
S117185034.001		02/05/2021	10255326	02162021	97891	1,404.20	02/05/2021	INV	PD	ELECTRICAL SUPPLIES-STREE
CHECK DATE: 02/16/2021										
						5,126.69				
11892 WASKOW, SAMUEL										
PERMIT E-6278		06/03/2019	10255448	02162021	97892	27.00	02/16/2021	INV	PD	Refund Permit E-6278,Rece
CHECK DATE: 02/16/2021										
3408 WAXIE SANITARY SUPPLY										
79762833		02/04/2021	10255236	02162021	97893	274.36	02/04/2021	INV	PD	STREETS CLEANING SUPPLIES
CHECK DATE: 02/16/2021										
79762938		02/04/2021	10255237	02162021	97893	98.52	02/04/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 02/16/2021										
						372.88				
3421 WEST COAST ARBORISTS INC										
168500	5070	02/04/2021	10255260	02162021	97894	32,649.00	02/04/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/16/2021										
168530	5070	02/04/2021	10255262	02162021	97894	256.00	02/04/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/16/2021										
168565	5070	02/04/2021	10255265	02162021	97894	38,016.00	02/04/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 02/16/2021										
						70,921.00				
6416 WILLIAMS DATA PROTECTION SERVICES										
0537399		02/04/2021	10255211	02162021	97895	191.43	02/04/2021	INV	PD	STORAGE-GROUP B
CHECK DATE: 02/16/2021										
11852 ZAMEEN PROPERTY LLC										
227 AVE F UNIT F		02/05/2021	10255363	02162021	97896	3,770.00	02/05/2021	INV	PD	MEASUREMENT H DEPOSIT A.
CHECK DATE: 02/16/2021										
9320 ZERO WASTE USA										
388804		02/04/2021	10255294	02162021	97897	1,866.93	02/04/2021	INV	PD	PIER DOGGIE BAGS 1-28-21

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: 02/16/2021										
4049 ZIP REPORTS										
52705201228		01/27/2021	10255071	02162021	97898	19.00	01/27/2021	INV	PD	Reports ordered December
CHECK DATE: 02/16/2021										
52705210127		02/05/2021	10255350	02162021	97898	14.25	02/05/2021	INV	PD	REPORTS ORDERED JANUARY 2
CHECK DATE: 02/16/2021										
	391 INVOICES					1,742,389.59				

** END OF REPORT - Generated by Camy Byrd **