CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 1736 FAMILY CRISIS CENTER										
10202021		03/09/2021	10256545	04062021	98275	917.00	03/09/2021	INV	PD	CDBG - OCT 2020
CHECK DATE: 04/06/2021										
11012020		03/09/2021	10256546	04062021	98275	928.00	04/06/2021	INV	PD	CDBG NOV 2020
CHECK DATE: 04/06/2021										
122020		03/09/2021	10256547	04062021	98275	182.00	03/09/2021	INV	PD	CDBG DEC 2020
CHECK DATE: 04/06/2021										
012021		03/09/2021	10256548	04062021	98275	875.00	03/09/2021	INV	PD	CDBG - JAN 2021
CHECK DATE: 04/06/2021										
						2,902.00				
45 ACCO ENGINEERED SYSTEMS INC										
20056805		03/16/2021	10256742	04062021	98276	2,743.00	03/16/2021	INV	PD	CITY MANAGER'S AC UNIT AT
CHECK DATE: 04/06/2021										
20052352		03/16/2021	10256743	04062021	98276	873.00	03/16/2021	INV	PD	FS2 A/C UNIT RESET
CHECK DATE: 04/06/2021										
						3,616.00				
56 ACTION BLUEPRINT										
4100		02/26/2021	10256698	04062021	98277	77.17	04/06/2021	INV	PD	Job #20120 Digital Prints
CHECK DATE: 04/06/2021										
5820 ADMINSURE										
14041		03/15/2021	10256832	04062021	98278	12,200.00	03/22/2021	INV	PD	GL & WC APRIL 2021
CHECK DATE: 04/06/2021										
12200 AGA ENGINEERS, INC.										
02150-IN	4977	02/28/2021	10256702	04062021	98279	1,665.00	04/06/2021	INV	PD	On-CallContract.KingHarbo
CHECK DATE: 04/06/2021										
134 ALTEC INDUSTRIES, INC.										
11592565		03/18/2021	10256847	04062021	98280	600.20	03/18/2021	INV	PD	WO350 FILTERS FOR CARNE T
CHECK DATE: 04/06/2021										
144 AMERICAN CITY PEST CONTROL INC.										
542872		03/11/2021	10256618	04062021	98281	64.00	03/11/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 04/06/2021										
542875		03/11/2021	10256619	04062021	98281	48.00	03/11/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 04/06/2021										
540120		03/11/2021	10256620	04062021	98281	68.00	03/11/2021	INV	PD	101 TORR BLVD BAIT STATIO
CHECK DATE: 04/06/2021										
540141		03/11/2021	10256621	04062021	98281	200.50	03/11/2021	INV	PD	101 TORR BLVD PEST CONTRO
CHECK DATE: 04/06/2021										
545390		03/11/2021	10256622	04062021	98281	47.50	03/11/2021	INV	PD	280 MARINA WAY PEST CONTR
CHECK DATE: 04/06/2021										
545389		03/11/2021	10256624	04062021	98281	47.50	03/11/2021	INV	PD	280 MARINA WAY BAIT STATI
CHECK DATE: 04/06/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
545975		03/11/2021	10256781	04062021	98281	53.00	03/11/2021	INV	PD	ALTA VISTA PEST CONTROL 3
CHECK DATE: 04/06/2021										
544487		03/11/2021	10256783	04062021	98281	52.00	03/11/2021	INV	PD	PD WAREHOUSE PEST CONTROL
CHECK DATE: 04/06/2021										
544486		03/11/2021	10256784	04062021	98281	58.50	03/11/2021	INV	PD	PW YARD PEST CONTROL 3/3/
CHECK DATE: 04/06/2021										
544488		03/11/2021	10256785	04062021	98281	52.00	03/11/2021	INV	PD	PD WAREHOUSE BAIT STATION
CHECK DATE: 04/06/2021										
546471		03/11/2021	10256774	04062021	98281	53.00	03/11/2021	INV	PD	ANDERSON SC PEST CONTROL
CHECK DATE: 04/06/2021										
546418		03/11/2021	10256775	04062021	98281	96.50	03/11/2021	INV	PD	RBPAC BAIT STATIONS 3/11/
CHECK DATE: 04/06/2021										
546470		03/11/2021	10256776	04062021	98281	34.00	03/11/2021	INV	PD	ANDERSON SC BAIT STATIONS
CHECK DATE: 04/06/2021										
545867		03/11/2021	10256777	04062021	98281	42.50	03/11/2021	INV	PD	TEEN SC BAIT STATIONS 3/9
CHECK DATE: 04/06/2021										
545864		03/11/2021	10256778	04062021	98281	53.00	03/11/2021	INV	PD	PERRY SC PEST CONTROL 3/9
CHECK DATE: 04/06/2021										
545862		03/11/2021	10256780	04062021	98281	25.50	03/11/2021	INV	PD	PERRY SC BAIT STATIONS 3/
CHECK DATE: 04/06/2021										
545385		03/11/2021	10256625	04062021	98281	47.50	03/11/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE: 04/06/2021										
540215		03/12/2021	10256661	04062021	98281	100.00	03/12/2021	INV	PD	MONTHLY PEST CONTROL w/BA
CHECK DATE: 04/06/2021										
543374		03/11/2021	10256758	04062021	98281	93.50	03/11/2021	INV	PD	VET SC PEST AND BAIT CONT
CHECK DATE: 04/06/2021										
543366		03/11/2021	10256759	04062021	98281	102.00	03/11/2021	INV	PD	100 TORR BLVD BAIT STATIO
CHECK DATE: 04/06/2021										
546467		03/11/2021	10256772	04062021	98281	58.50	03/11/2021	INV	PD	SCOUT HOUSES PEST CONTROL
CHECK DATE: 04/06/2021										
546469		03/11/2021	10256773	04062021	98281	42.50	03/11/2021	INV	PD	SCOUT HOUSES BAIT STATION
CHECK DATE: 04/06/2021										
						1,439.50				
4157 AMERON POLE PRODUCTS, INC.										
118690		03/17/2021	10256824	04062021	98282	3,280.97	03/17/2021	INV	PD	TC DAMAGE IN PARKING LOT
CHECK DATE: 04/06/2021										
4280 AMIRICORP										
313733151526		03/30/2021	10257187	04062021	98283	40.00	03/30/2021	INV	PD	BUSINESS LICENSE REFUND
CHECK DATE: 04/06/2021										
193 ANGEL'S SANDBLASTING										
PERMIT # E-2020-147		08/06/2020	10256732	04062021	98284	295.00	04/06/2021	INV	PD	Refund Permit # E-2020-14
CHECK DATE: 04/06/2021										
8624 ARTHUR J. GALLAGHER & CO.										
3700521		12/30/2020	10256833	04062021	98285	187.86	03/22/2021	INV	PD	Additional Premiums 19/20
CHECK DATE: 04/06/2021										
3700619		12/30/2020	10256834	04062021	98286	63.54	03/22/2021	INV	PD	Additional Premiums 18/19
CHECK DATE: 04/06/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						251.40				
2825 AT&T										
04022021-7028		03/16/2021	10256715	04062021	98287	50.92	03/16/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 04/06/2021										
04022021-7030		03/16/2021	10256716	04062021	98287	50.92	03/16/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 04/06/2021										
04022021-9447		03/16/2021	10256717	04062021	98287	59.60	03/16/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 04/06/2021										
04062021-9299		03/16/2021	10256718	04062021	98287	2,245.12	03/16/2021	INV	PD	MONTHLY SERVICE
CHECK DATE: 04/06/2021										
						2,406.56				
8045 AVALON ROOFING, INC.										
3467	5187	03/11/2021	10256766	04062021	98288	50,000.00	03/11/2021	INV	PD	MORRELL HOUSE ROOF REPLAC
CHECK DATE: 04/06/2021										
12319 BADAWY, MICHAEL										
2507RalstonRefund		03/19/2021	10256889	04062021	98289	3,000.00	03/19/2021	INV	PD	Demo Refund for 2507 Rals
CHECK DATE: 04/06/2021										
291 BAKER & TAYLOR										
2035794473		03/09/2021	10256796	04062021	98290	37.65	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
2035807163		03/09/2021	10256797	04062021	98290	768.60	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
H54570670		03/09/2021	10256799	04062021	98290	32.84	03/17/2021	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 04/06/2021										
2035827458		03/08/2021	10256800	04062021	98290	112.24	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
H54516700		03/05/2021	10256801	04062021	98290	16.42	03/17/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 04/06/2021										
H54493630		03/03/2021	10256802	04062021	98290	20.51	03/17/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 04/06/2021										
H54445760		03/02/2021	10256803	04062021	98290	65.63	03/17/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 04/06/2021										
2035812447		03/01/2021	10256804	04062021	98290	38.63	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
2035807045		03/01/2021	10256805	04062021	98290	316.72	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
H54600960		03/10/2021	10256998	04062021	98290	24.60	03/19/2021	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 04/06/2021										
5016813316		03/10/2021	10256999	04062021	98290	31.77	03/19/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
2035832138		03/10/2021	10257000	04062021	98290	60.07	03/19/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
						1,525.68				
384 BILL'S SOUND SYSTEMS, INC.										
38537		03/15/2021	10256688	04062021	98291	442.00	03/15/2021	INV	PD	ALTAVISTA FIRETEST/INSPEC

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: 04/06/2021										
11059 BLACKSTONE PUBLISHING										
1209534		03/04/2021	10257001	04062021	98292	303.22	03/19/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 04/06/2021										
1209031		03/01/2021	10257002	04062021	98292	35.00	03/19/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 04/06/2021										
						338.22				
3121 BLUE DIAMOND										
2132090		03/11/2021	10256615	04062021	98293	620.40	03/11/2021	INV	PD	STREETS SHEET ASPHALT
CHECK DATE: 04/06/2021										
2137118		03/11/2021	10256791	04062021	98293	382.57	03/11/2021	INV	PD	STREETS SHEET ASPHALT
CHECK DATE: 04/06/2021										
						1,002.97				
10417 BPR, INC.										
20189164	4836	03/17/2021	10256789	04062021	98294	100,498.29	03/17/2021	INV	PD	SIDEWALK GRINDING SERVICE
CHECK DATE: 04/06/2021										
12363 BROWN, CHANTILLY										
PERMIT # E-2020-29		05/06/2020	10256740	04062021	98295	583.00	04/06/2021	INV	PD	Refund Permit # E-2020-29
CHECK DATE: 04/06/2021										
4075 CALIFA GROUP										
4387		03/11/2021	10256806	04062021	98296	4,986.23	03/17/2021	INV	PD	ELECTRONIC RESOURCES
CHECK DATE: 04/06/2021										
4343		03/05/2021	10256808	04062021	98296	3,242.58	03/17/2021	INV	PD	CENIC BROADBAND
CHECK DATE: 04/06/2021										
						8,228.81				
577 CALIFORNIA WATER SERVICE										
9779295077030121		03/17/2021	10256814	04062021	98297	19,017.33	03/17/2021	INV	PD	9779295077 03/01/2021
CHECK DATE: 04/06/2021										
8810 CANON SOLUTIONS AMERICA, INC.										
4035531913		03/16/2021	10256720	04062021	98298	32.26	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										
4035531915		03/16/2021	10256721	04062021	98298	51.90	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										
4035531912		03/16/2021	10256722	04062021	98298	204.87	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										
4035531917		03/16/2021	10256724	04062021	98298	15.69	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										
4035531914		03/16/2021	10256725	04062021	98298	21.54	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										
4035531916		03/16/2021	10256727	04062021	98299	111.31	03/16/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 04/06/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						437.57				
621 CASNER, CRAIG										
PERMIT # E-2020-57 CHECK DATE: 04/06/2021		06/01/2020	10256730	04062021	98300	444.00	04/06/2021	INV	PD	Refund Permit #E-2020-57,
705 CITY OF REDONDO BEACH										
03/12/2021 CHECK DATE: 04/06/2021		03/12/2021	10256831	04062021	98301	53,176.60	03/22/2021	INV	PD	WC 3/1/2021-3/12/2021 #10
03192021 CHECK DATE: 04/06/2021		03/19/2021	10257130	04062021	98302	70.07	03/21/2021	INV	PD	PETTY CASH REPLENISHMENT
						53,246.67				
725 CLEAN ENERGY										
CE12374889 CHECK DATE: 04/06/2021	5033	03/12/2021	10256663	04062021	98303	14,052.73	03/12/2021	INV	PD	LAX & TORRANCE CNG USAGE
729 CLEARY, DIANE										
7157 CHECK DATE: 04/06/2021		02/23/2021	10256861	04062021	98304	1,050.00	03/18/2021	INV	PD	CITY COUNCIL MEETINGS- 2/
10074 CODE 5 GROUP, LLC										
3121 CHECK DATE: 04/06/2021		03/19/2021	10257031	04062021	98305	337.00	03/19/2021	INV	PD	Slap On tracker 4G Replac
4810 COHEN, TODD										
WINTER2021 CHECK DATE: 04/06/2021		03/15/2021	10256696	04062021	98306	1,680.00	03/15/2021	INV	PD	WINTER2021 TENNIS TODD 57
8889 COMMLINE, INC.										
0237751-IN CHECK DATE: 04/06/2021		08/10/2020	10256868	04062021	98307	2,510.00	03/18/2021	INV	PD	Equip for Laptop Alternat
842 COUNTY OF LOS ANGELES										
1166P CHECK DATE: 04/06/2021		03/11/2021	10256790	04062021	98308	100.00	03/11/2021	INV	PD	FINE MISSED SIGNED STIPU
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
IN210000682 CHECK DATE: 04/06/2021		03/11/2021	10256787	04062021	98309	722.55	03/11/2021	INV	PD	TRAFF SIG AT MARINE AND R
IN210000686 CHECK DATE: 04/06/2021		03/11/2021	10256788	04062021	98309	308.77	03/11/2021	INV	PD	TRAFF SIG @AVIATION AND M
RE-PW-21030805065 CHECK DATE: 04/06/2021		03/17/2021	10256825	04062021	98309	8,129.47	03/17/2021	INV	PD	SHARE OF TRAFFIC SIGNAL M

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,160.79				
12490 CREME REDONDO LLC										
CC031621CR		03/30/2021	10257198	04062021	98310	2,000.00	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
10855 CROWN CASTLE USA INC.										
PERMIT # E-5444		02/20/2020	10256736	04062021	98311	292.00	04/06/2021	INV	PD	Refund Permit #E-5444,Rec
CHECK DATE: 04/06/2021										
8043 D & R OFFICE WORKS INC										
0120349-IN	5124	03/21/2021	10257079	04062021	98312	15,638.63	03/21/2021	INV	PD	D&R Shelving (CARES ACT)
CHECK DATE: 04/06/2021										
954 DELL MARKETING L.P.										
10470123896		03/16/2021	10256714	04062021	98313	4,271.83	03/16/2021	INV	PD	OPTIPLEX 7080 MFF XCTO
CHECK DATE: 04/06/2021										
960 DEMCO, INC.										
6917430		03/04/2021	10257004	04062021	98314	318.90	03/19/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 04/06/2021										
971 DEPARTMENT OF JUSTICE										
497525		03/04/2021	10256836	04062021	98315	196.00	03/22/2021	INV	PD	LIVESCANS FEB 2021
CHECK DATE: 04/06/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003123720		03/11/2021	10256768	04062021	98316	30.00	03/11/2021	INV	PD	KINGSDALE TEMP FENCING
CHECK DATE: 04/06/2021										
0003124072		03/11/2021	10256769	04062021	98316	129.67	03/11/2021	INV	PD	SANI ON PORTOFINO WAY 2/8
CHECK DATE: 04/06/2021										
0003130567	5129	03/17/2021	10256830	04062021	98316	46.64	03/17/2021	INV	PD	TEMPORARY POWER POLES FOR
CHECK DATE: 04/06/2021										
						206.31				
11965 DOGGIE WALK BAGS, INC.										
0091517-IN		03/11/2021	10256598	04062021	98317	487.27	03/11/2021	INV	PD	DOGGIE BAGS FOR DISPENSER
CHECK DATE: 04/06/2021										
10748 DOUG & SONS PEST CONTROL										
17667		03/11/2021	10256626	04062021	98318	175.00	03/11/2021	INV	PD	MAIN LIBRARY ONE TIME JOB
CHECK DATE: 04/06/2021										
17451		03/11/2021	10256627	04062021	98318	165.00	03/11/2021	INV	PD	MAIN LIBRARY BAIT STATION
CHECK DATE: 04/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						340.00				
1055 EASY READER										
ER21031122		03/19/2021	10256888	04062021	98319	475.00	03/19/2021	INV	PD	Used Oil Recycling Ad - E
CHECK DATE: 04/06/2021										
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
20-278	3717	10/09/2020	10256703	04062021	98320	7,375.50	04/06/2021	INV	PD	TransitCntr.TestL&A.Respo
CHECK DATE: 04/06/2021										
20-305	3717	11/16/2020	10256704	04062021	98320	447.50	04/06/2021	INV	PD	TransitCntr.TestL&A.Respo
CHECK DATE: 04/06/2021										
20-327	3717	11/16/2020	10256705	04062021	98320	827.50	04/06/2021	INV	PD	TransitCntr.TestL&A.Respo
CHECK DATE: 04/06/2021										
20-347	3717	12/04/2020	10256706	04062021	98320	1,493.50	04/06/2021	INV	PD	TransitCntr.TestL&A.Respo
CHECK DATE: 04/06/2021										
						10,144.00				
12362 ELWOOD, LESLEY										
PERMIT # E-2020-211		08/20/2020	10256739	04062021	98321	295.00	04/06/2021	INV	PD	Refund Permit #E-2020-211
CHECK DATE: 04/06/2021										
1088 EMBROIDME - REDONDO										
E 80305		03/17/2021	10256760	04062021	98322	1,559.28	03/17/2021	INV	PD	PW LOGO CAPS
CHECK DATE: 04/06/2021										
e 80983		03/19/2021	10257006	04062021	98322	162.02	03/19/2021	INV	PD	uniform shirts deckers
CHECK DATE: 04/06/2021										
e 80991		03/19/2021	10257008	04062021	98322	52.92	03/19/2021	INV	PD	uniform shirts santana
CHECK DATE: 04/06/2021										
e 80939		03/19/2021	10257009	04062021	98322	123.19	03/19/2021	INV	PD	jackets for chief,manley,
CHECK DATE: 04/06/2021										
e 81039		03/19/2021	10257015	04062021	98322	16.43	03/19/2021	INV	PD	embroider badge
CHECK DATE: 04/06/2021										
						1,913.84				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1457895392		03/01/2021	10256856	04062021	98323	55,399.90	03/22/2021	INV	PD	UNEMPLOYMENT INS 10/1/202
CHECK DATE: 04/06/2021										
3655 EQUIFAX INFORMATION SERVICES, LLC										
6258274		03/19/2021	10257030	04062021	98324	128.80	03/19/2021	INV	PD	Background Services
CHECK DATE: 04/06/2021										
9690 EVERBRIDGE, INC.										
M59665	4545	03/19/2021	10257036	04062021	98325	29,139.54	03/19/2021	INV	PD	Everbridge Regional Commu
CHECK DATE: 04/06/2021										
1145 EXCEL PAVING COMPANY										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14-26387	4769	03/23/2021	10257105	04062021	98326	194,688.74	04/06/2021	INV	PD	ResidentialStRehabCycle2P
CHECK DATE: 04/06/2021										
9987 EXCELSIOR ELEVATOR										
29197		03/11/2021	10256761	04062021	98327	720.00	03/11/2021	INV	PD	PIER ELEVATOR #2 TROUBLE
CHECK DATE: 04/06/2021										
29212		03/11/2021	10256762	04062021	98327	360.00	03/11/2021	INV	PD	PIER #3 TROUBLE CALL
CHECK DATE: 04/06/2021										
29123	5106	03/11/2021	10256767	04062021	98327	1,095.00	03/11/2021	INV	PD	PROVIDE ELEVATOR MAINTENA
CHECK DATE: 04/06/2021										
						2,175.00				
5752 FEHR AND PEERS										
144052	4955	03/11/2021	10257032	04062021	98328	737.50	04/06/2021	INV	PD	02/2021 SB743 VMT ANALYSI
CHECK DATE: 04/06/2021										
9396 FIREFIGHTERS SAFETY CENTER										
28337		03/05/2021	10256882	04062021	98329	283.53	04/06/2021	INV	PD	UNIFORM BOOTS
CHECK DATE: 04/06/2021										
1207 FIREMASTER										
0000822036		03/15/2021	10256676	04062021	98330	395.00	03/15/2021	INV	PD	HALON SYSTEM INSPECTION
CHECK DATE: 04/06/2021										
10191 FRONTIER										
03292021-1172		03/15/2021	10256677	04062021	98331	2,506.37	03/15/2021	INV	PD	41 BUSINESS LINE-MEASURED
CHECK DATE: 04/06/2021										
03252021-0830		03/15/2021	10256678	04062021	98331	109.28	03/15/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 04/06/2021										
04052021-3640		03/16/2021	10256729	04062021	98331	109.28	03/16/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 04/06/2021										
						2,724.93				
3202 GALE										
73902693		03/02/2021	10257005	04062021	98332	29.55	03/19/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
73903091		03/02/2021	10257007	04062021	98332	92.78	03/19/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
						122.33				
1289 GALLS INCORPORATED										
017744400		03/19/2021	10257011	04062021	98333	277.02	03/19/2021	INV	PD	uniforms equipment
CHECK DATE: 04/06/2021										
1300 GAS COMPANY, THE										
16503508778-0221		03/17/2021	10256807	04062021	98334	7,310.74	03/17/2021	INV	PD	CNG FUEL 2/1-3/1/21
CHECK DATE: 04/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06964443334-3-8		03/17/2021	10256812	04062021	98334	7,459.04	03/17/2021	INV	PD	301 ESPLANADE 1-29 THRU
CHECK DATE: 04/06/2021										
						14,769.78				
3706 GOLDEN STATE WATER										
547190000009032921		03/17/2021	10256822	04062021	98335	143.21	03/17/2021	INV	PD	54719000009 03/29/21
CHECK DATE: 04/06/2021										
11305 HARBOR INTERFAITH SERVICES										
HIS03052021	5205	03/19/2021	10257040	04062021	98336	12,603.57	03/19/2021	INV	PD	Harbor Interfaith Service
CHECK DATE: 04/06/2021										
12342 HAYLEY, DANIEL										
011521		03/09/2021	10256735	04062021	98337	40.00	03/22/2021	INV	PD	PER DIEM: FTO COURSE
CHECK DATE: 04/06/2021										
1453 HDL, COREN & CONE										
SIN007097		03/12/2021	10257129	04062021	98338	3,194.83	03/21/2021	INV	PD	CONTRACT SERVICES/AUDIT S
CHECK DATE: 04/06/2021										
12491 HERNANDEZ, JULIA										
JULIA-BOOTFY20-21		03/23/2021	10257100	04062021	98339	350.00	03/23/2021	INV	PD	SAFETY BOOTS YEARLY ALLOW
CHECK DATE: 04/06/2021										
8637 HI-WAY SAFETY, INC.										
113088		03/18/2021	10256848	04062021	98340	814.37	03/18/2021	INV	PD	WO368 REPLACED DISPLAY PA
CHECK DATE: 04/06/2021										
12340 HOLLINQUEST, DARRELL										
PKGRFDHOLLINQUEST		03/11/2021	10256596	04062021	98341	48.25	03/15/2021	INV	PD	PARKING REFUND HOLLINQUES
CHECK DATE: 04/06/2021										
3519 HUNTINGTON BEACH HONDA										
105340		03/19/2021	10257021	04062021	98342	233.25	03/19/2021	INV	PD	BIKE TIRE INSTALLATION
CHECK DATE: 04/06/2021										
1547 IMAGERY VIDEO PRODUCTIONS										
1937	5005	02/28/2021	10256860	04062021	98343	2,110.00	03/18/2021	INV	PD	VIDEO SERVICES FOR MEETIN
CHECK DATE: 04/06/2021										
1560 INDIAN CANYON LAND CORPORATION										
2122		03/19/2021	10257034	04062021	98344	200.00	03/19/2021	INV	PD	Range Rental February 202
CHECK DATE: 04/06/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130097860		03/11/2021	10256617	04062021	98345	504.57	03/11/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 04/06/2021										
7956 IPS GROUP, INC.										
INV58395		03/08/2021	10256637	04062021	98346	102.90	04/07/2021	INV	PD	REPAIR SERVICES FOR PARKI
CHECK DATE: 04/06/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2021-03-001		03/09/2021	10256539	04062021	98347	200.00	03/22/2021	INV	PD	WHITEHEAD, SALENA APPLICA
CHECK DATE: 04/06/2021										
2021-01-024		03/09/2021	10256540	04062021	98347	200.00	03/22/2021	INV	PD	APPLICANT: MORRIS, KELSEA
CHECK DATE: 04/06/2021										
2021-03-010		03/09/2021	10257043	04062021	98347	200.00	03/22/2021	INV	PD	APPLICANT: BROWN, AUSTIN
CHECK DATE: 04/06/2021										
						600.00				
1674 JOHN S. MEEK COMPANY, INC.										
21A-0201R1	4001	03/09/2021	10257022	04062021	98348	72,340.00	04/06/2021	INV	PD	ImmedMunicipalPierRepairs
CHECK DATE: 04/06/2021										
1695 JUST REWARDS										
2103.005		03/12/2021	10256660	04062021	98349	163.50	03/12/2021	INV	PD	TARGET AND HOME DEPOT GIF
CHECK DATE: 04/06/2021										
10107 KAUFFMAN, KEITH										
03/06/2021		03/09/2021	10257044	04062021	98350	126.00	03/22/2021	INV	PD	CHIEF REIMBURSEMENT - JUA
CHECK DATE: 04/06/2021										
1742 KEYSER MARSTON ASSOCIATES INC										
0035302	5219	02/03/2021	10257244	04062021	98351	10,150.00	03/31/2021	INV	PD	AFFORDABLE HOUSING CONSUL
CHECK DATE: 04/06/2021										
1749 KING HARBOR MARINE CENTER										
35461		03/17/2021	10256826	04062021	98352	235.13	03/17/2021	INV	PD	HARBOR PATROL-MAINT. UNIT
CHECK DATE: 04/06/2021										
35315		03/17/2021	10256828	04062021	98352	4,167.67	03/17/2021	INV	PD	HARBOR PATROL-MAINT. UNIT
CHECK DATE: 04/06/2021										
35446		03/17/2021	10256829	04062021	98352	347.88	03/17/2021	INV	PD	HARBOR PATROL-MAINT. UNIT
CHECK DATE: 04/06/2021										
35397		03/18/2021	10256845	04062021	98352	996.48	03/18/2021	INV	PD	REPLASE SHIFT CABLES P &
CHECK DATE: 04/06/2021										
						5,747.16				
1718 KOA CORPORATION										
JC06144-5	4781	03/01/2021	10256465	04062021	98353	2,890.00	03/16/2021	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 04/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8444 KRONOS										
11731896		03/02/2021	10256883	04062021	98354	1,093.77	04/06/2021	INV	PD	WF TELESTAFF GLOBAL ACCES
CHECK DATE: 04/06/2021										
9936 LARRY WALKER ASSOCIATES										
00531.03-22	3990	02/12/2021	10256709	04062021	98355	2,488.44	04/06/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 04/06/2021										
00531.03-23	3990	03/12/2021	10257025	04062021	98355	1,623.00	04/06/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 04/06/2021										
						4,111.44				
9073 LESLIE SCOTT CONSULTING										
RB 2 - 2021	5035	03/20/2021	10257045	04062021	98356	10,773.00	03/20/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 04/06/2021										
RB 2B - 2021	5035	03/20/2021	10257046	04062021	98356	1,866.00	03/20/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 04/06/2021										
						12,639.00				
12338 LYNN KLEINER`S MUSIC RHAPSODY										
CC031621		03/30/2021	10257201	04062021	98357	1,396.76	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
1985 LYNN PEAVEY COMPANY										
377758		03/19/2021	10257012	04062021	98358	314.69	03/19/2021	INV	PD	evidence tape
CHECK DATE: 04/06/2021										
377625		03/19/2021	10257014	04062021	98358	113.86	03/19/2021	INV	PD	supplies for detective bu
CHECK DATE: 04/06/2021										
377947		03/19/2021	10257023	04062021	98358	302.49	03/19/2021	INV	PD	police line caution tape
CHECK DATE: 04/06/2021										
						731.04				
10274 MACKAY METERS, INC.										
1058563	4950	03/19/2021	10257041	04062021	98359	2,782.00	03/19/2021	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 04/06/2021										
12361 MAGNET FORENSICS USA, INC.										
SIN039369	5207	03/17/2021	10256844	04062021	98360	11,659.26	04/16/2021	INV	PD	Forensic Training and Sof
CHECK DATE: 04/06/2021										
2106 MELROY CO., INC.										
77143		03/11/2021	10256770	04062021	98361	940.00	03/11/2021	INV	PD	CONCRETE WORK PERRY PARK
CHECK DATE: 04/06/2021										
9908 MICHAEL BAKER INTERNATIONAL										
1110461	5149	03/16/2021	10256751	04062021	98362	8,615.75	03/16/2021	INV	PD	ADMIN OF CITY 2020-21 CDB

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: 04/06/2021										
2144 MIDWEST TAPE										
500163539		03/15/2021	10256809	04062021	98363	30,000.00	03/17/2021	INV	PD	ELECTRONIC RESOURCES
CHECK DATE: 04/06/2021										
6080 MOFFATT & NICHOL										
00758837	3712	03/17/2021	10257024	04062021	98364	18,000.00	04/06/2021	INV	PD	Municipal&SportFishingTim
CHECK DATE: 04/06/2021										
11379 MRI SOFTWARE LLC										
US-INV1145561		03/21/2021	10257070	04062021	98365	8.86	03/21/2021	INV	PD	IVR 1/20/21-2/19/21
CHECK DATE: 04/06/2021										
10737 MULTI W SYSTEMS, INC.										
32130395		03/11/2021	10256765	04062021	98366	2,545.31	03/11/2021	INV	PD	WYLIE SEWER PUMP STATION
CHECK DATE: 04/06/2021										
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1556107		03/04/2021	10256884	04062021	98367	431.10	04/06/2021	INV	PD	UNIFORM BOOTS
CHECK DATE: 04/06/2021										
9155 MUNISERVICES, LLC										
INV06-011241	4830	03/22/2021	10257186	04062021	98368	7,540.14	03/30/2021	INV	PD	UUT COMPLIANCE SERVICES
CHECK DATE: 04/06/2021										
8775 NATIONAL AUTO FLEET GROUP										
F08691	4522	03/16/2021	10256744	04062021	98369	54,028.74	03/16/2021	INV	PD	PURCHASE (5) FORD F-250 T
CHECK DATE: 04/06/2021										
F08690	4522	03/16/2021	10256745	04062021	98369	54,028.74	03/16/2021	INV	PD	PURCHASE (5) FORD F-250 T
CHECK DATE: 04/06/2021										
						108,057.48				
11155 NATIONAL TESTING NETWORK										
8166		03/10/2021	10256835	04062021	98370	500.00	03/22/2021	INV	PD	ECOMM EMERGENCY COMMUNICA
CHECK DATE: 04/06/2021										
4796 OCCU-MED,LTD.										
0421900.2		02/28/2021	10256838	04062021	98371	1,039.20	03/22/2021	INV	PD	BACKGROUNDS POLICE CADETS
CHECK DATE: 04/06/2021										
0421900		02/28/2021	10256839	04062021	98372	261.88	03/22/2021	INV	PD	BACKGROUND DISPATCHER FEB
CHECK DATE: 04/06/2021										
						1,301.08				
2324 OFFICE DEPOT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
155357144001		03/12/2021	10256662	04062021	98373	8.60	03/12/2021	INV	PD	155357144001 89049700 OFF
CHECK DATE: 04/06/2021										
156444957001		03/04/2021	10256840	04062021	98373	86.36	03/22/2021	INV	PD	OFFICE SUPPLIES 04-MAR-21
CHECK DATE: 04/06/2021										
139262522001		12/15/2020	10256841	04062021	98373	16.41	03/22/2021	INV	PD	OFFICE SUPPLIES 15-DEC-20
CHECK DATE: 04/06/2021										
159724547001		03/02/2021	10256842	04062021	98373	77.76	03/22/2021	INV	PD	OFFICE SUPPLIES 02-MAR-21
CHECK DATE: 04/06/2021										
145403399001		12/16/2020	10256867	04062021	98373	46.08	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
160097595001		03/08/2021	10256869	04062021	98373	389.73	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
161914608001		03/09/2021	10257090	04062021	98373	29.96	03/21/2021	INV	PD	PENS, POST-IT'S
CHECK DATE: 04/06/2021										
465907642001		03/25/2021	10257132	04062021	98373	40.48	03/25/2021	INV	PD	Office Supplies
CHECK DATE: 04/06/2021										
160425236001		03/21/2021	10257071	04062021	98373	33.86	03/21/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/06/2021										
160443672001		03/21/2021	10257072	04062021	98373	37.22	03/21/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/06/2021										
161924844001		03/21/2021	10257073	04062021	98373	5.63	03/21/2021	INV	PD	OFFICE SUPLLIES
CHECK DATE: 04/06/2021										
157139795001		03/21/2021	10257075	04062021	98373	17.50	03/21/2021	INV	PD	OFFICE SUPLLIES
CHECK DATE: 04/06/2021										
156184533001		03/21/2021	10257076	04062021	98373	90.85	03/21/2021	INV	PD	OFFICE SUPLLIES
CHECK DATE: 04/06/2021										
161912747001		03/09/2021	10257089	04062021	98373	28.46	03/21/2021	INV	PD	HEATER
CHECK DATE: 04/06/2021										
143261338001		12/14/2020	10256871	04062021	98373	24.63	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
144616065001		12/14/2020	10256872	04062021	98373	303.24	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
152908411001		02/03/2021	10256874	04062021	98373	302.56	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
144616066001		12/14/2020	10256880	04062021	98373	5.01	03/18/2021	INV	PD	ELECTION SUPPLIES
CHECK DATE: 04/06/2021										
158757054001		03/04/2021	10257035	04062021	98373	83.76	04/06/2021	INV	PD	OFFICE SUPPLIES BUILDING
CHECK DATE: 04/06/2021										
158756425001		03/02/2021	10257037	04062021	98373	123.56	04/06/2021	INV	PD	OFFICE SUPPLIES BUILDING
CHECK DATE: 04/06/2021										
						1,751.66				
6476 OVERDRIVE, INC.										
11444CO21094950		03/11/2021	10256810	04062021	98374	1,173.02	03/17/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 04/06/2021										
11444CO21095073		03/11/2021	10256813	04062021	98374	629.91	03/17/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 04/06/2021										
						1,802.93				
8881 OVERLAND, PACIFIC, AND CUTLER, INC.										
2102017	3042	02/28/2021	10256707	04062021	98375	32.50	04/06/2021	INV	PD	ArtesiaAviationRtTurnLn.4
CHECK DATE: 04/06/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
4705	3606	02/28/2021	10256708	04062021	98376	7,502.00	04/06/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 04/06/2021										
12496 PETDATA, INC.										
9533		03/29/2021	10257188	04062021	98377	1,000.00	03/30/2021	INV	PD	ANIMAL LICENSE START-UP F
CHECK DATE: 04/06/2021										
10521 PLACEWORKS										
74637	3751	02/28/2021	10257033	04062021	98378	5,320.00	04/06/2021	INV	PD	02/2021 GENERAL PLAN UPDA
CHECK DATE: 04/06/2021										
9614 PROVIDENCE HEALTH & SERVICES										
3/5/2021		03/05/2021	10256837	04062021	98379	359.00	03/22/2021	INV	PD	GID: 600000291 JAN/FEB TB
CHECK DATE: 04/06/2021										
12198 PUB CONSTRUCTION, INC.										
INVOICE #006	5045	03/16/2021	10256741	04062021	98380	117,995.56	04/06/2021	INV	PD	CCChamberImprvmnts.20560
CHECK DATE: 04/06/2021										
2561 PVP COMMUNICATIONS										
128705		03/19/2021	10256997	04062021	98381	644.95	03/19/2021	INV	PD	Helmet
CHECK DATE: 04/06/2021										
128765		03/19/2021	10257013	04062021	98381	1,344.66	03/19/2021	INV	PD	HELMET
CHECK DATE: 04/06/2021										
128766		03/19/2021	10257019	04062021	98381	1,333.72	03/19/2021	INV	PD	HELMET
CHECK DATE: 04/06/2021										
128767		03/19/2021	10257020	04062021	98381	1,344.66	03/19/2021	INV	PD	HELMET
CHECK DATE: 04/06/2021										
						4,667.99				
12024 QUADIENT, INC.										
58067345		03/16/2021	10256713	04062021	98382	806.01	03/16/2021	INV	PD	ONLINE RATE MAINTENANCE
CHECK DATE: 04/06/2021										
2615 RECORDED BOOKS LLC										
76720639		03/15/2021	10257010	04062021	98383	83.72	03/19/2021	INV	PD	ELECTRONIC RESOURCES
CHECK DATE: 04/06/2021										
9637 REGIONAL TAP CENTER										
020121		03/20/2021	10257047	04062021	98384	206.78	03/20/2021	INV	PD	TAP MOBILE MONTHLY FEES -
CHECK DATE: 04/06/2021										
12044 RENDELL, BRAD										
02252021		02/25/2021	10256881	04062021	98385	75.00	03/22/2021	INV	PD	UNDERWATER MAINTENANCE 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: 04/06/2021										
2696 RIO HONDO COMMUNITY COLLEGE										
F20-86-ZRDB		03/09/2021	10256538	04062021	98386	89.00	03/22/2021	INV	PD	TUITION- TAGGART, ALICIA
CHECK DATE: 04/06/2021										
6661 ROBERTSON'S										
881160		03/11/2021	10256628	04062021	98387	824.38	03/11/2021	INV	PD	506 S HELBERTA SHORT LOAD
CHECK DATE: 04/06/2021										
880270		03/11/2021	10256629	04062021	98387	686.01	03/11/2021	INV	PD	506 S HELBERTA SHORT LOAD
CHECK DATE: 04/06/2021										
						1,510.39				
12487 ROCKEFELLER #3 LLC										
CC031621R3		03/30/2021	10257197	04062021	98388	2,000.00	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
11644688		03/04/2021	10256815	04062021	98389	108.67	03/17/2021	INV	PD	BOOKS
CHECK DATE: 04/06/2021										
12489 S-S-SSG CORP										
CC031621SSSSG		03/30/2021	10257199	04062021	98390	2,000.00	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
4861 SECTRAN SECURITY, INC.										
21031310		03/15/2021	10256689	04062021	98391	320.07	03/15/2021	INV	PD	ARTESIA AV SECTRAN SERVIC
CHECK DATE: 04/06/2021										
6612 SEEDS OF JOY VILLAGE, INC.										
MARCH2021		03/15/2021	10256690	04062021	98392	2,555.00	03/15/2021	INV	PD	SEEDSOFJOY MARCH2021 5725
CHECK DATE: 04/06/2021										
11774 SHAFER, MARIA										
2021-0590RDB HARBOR		02/26/2021	10256865	04062021	98393	255.00	03/18/2021	INV	PD	PREPARATION OF HARBOR COM
CHECK DATE: 04/06/2021										
8622 SHOETERIA										
0017055-IN		03/11/2021	10256771	04062021	98394	350.00	03/11/2021	INV	PD	WORK BOOT VOUCHER STEVE G
CHECK DATE: 04/06/2021										
9823 SHRED-IT USA LLC										
8181539894	5055	02/28/2021	10256877	04062021	98395	312.45	03/18/2021	INV	PD	PAPER SHREDDING SERVICE
CHECK DATE: 04/06/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12486 SOUL FITNESS LA LLC										
CC031621SFLA		03/30/2021	10257196	04062021	98396	1,782.33	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
11214 SOUTH BAY CENTER SPE, LLC										
Memo Feb.21,2021		03/18/2021	10257106	04062021	98397	775.00	04/06/2021	INV	PD	Billing date 7/24/2016 to
CHECK DATE: 04/06/2021										
11210 SOUTH BAY FLEET SPECIALIST										
20497		03/18/2021	10256849	04062021	98398	606.32	03/18/2021	INV	PD	WO644-19 DOOR HINGE
CHECK DATE: 04/06/2021										
20500		03/18/2021	10256851	04062021	98398	1,477.80	03/18/2021	INV	PD	WO135-18 DOOR
CHECK DATE: 04/06/2021										
20501		03/18/2021	10256852	04062021	98398	534.60	03/18/2021	INV	PD	WO135-18 REAR BUMPER
CHECK DATE: 04/06/2021										
						2,618.72				
2990 SOUTH BAY FORD										
502286		03/18/2021	10256853	04062021	98399	388.15	03/18/2021	INV	PD	WO 661-17 EXHAST CHECK
CHECK DATE: 04/06/2021										
2999 SOUTH BAY SHELL										
SHELLCARWASH0221		03/11/2021	10256755	04062021	98400	444.00	03/11/2021	INV	PD	CITY VEHICLE CAR WASH FEB
CHECK DATE: 04/06/2021										
3016 SOUTHERN CALIFORNIA EDISON										
2390525343030921		03/17/2021	10256816	04062021	98401	2,783.42	03/17/2021	INV	PD	239-052-5343 03/09/21
CHECK DATE: 04/06/2021										
2390525293030621		03/17/2021	10256817	04062021	98401	2,170.75	03/17/2021	INV	PD	2390525293 03/06/21
CHECK DATE: 04/06/2021										
2390525392030621		03/17/2021	10256818	04062021	98401	42,024.88	03/17/2021	INV	PD	2390525392 03/06/21
CHECK DATE: 04/06/2021										
2390504033030321		03/17/2021	10256819	04062021	98401	449.85	03/17/2021	INV	PD	2390504033 03/03/21
CHECK DATE: 04/06/2021										
2390502888030421		03/17/2021	10256820	04062021	98401	464.98	03/17/2021	INV	PD	2390502888 03/04/21
CHECK DATE: 04/06/2021										
2390412872030421		03/17/2021	10256821	04062021	98401	1,366.61	03/17/2021	INV	PD	2390412872 03/04/21
CHECK DATE: 04/06/2021										
2-43-133-0703-3-11		03/19/2021	10257028	04062021	98401	1,323.60	03/19/2021	INV	PD	1521 1/2 KINGSDALE - SHEL
CHECK DATE: 04/06/2021										
						50,584.09				
3043 SPARKLETTS										
14518385 030321		03/17/2021	10256811	04062021	98402	484.36	03/17/2021	INV	PD	DRINKING WATER VARIOUS LO
CHECK DATE: 04/06/2021										
3045 SPECIALTY DOORS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50457S CHECK DATE: 04/06/2021		03/11/2021	10256792	04062021	98403	595.18	03/11/2021	INV	PD	BAY DOOR @CENTER FIRE 1
50458S CHECK DATE: 04/06/2021		03/11/2021	10256793	04062021	98403	990.40	03/11/2021	INV	PD	280 MARINA WAY SEC DOOR 1
50455S CHECK DATE: 04/06/2021		03/11/2021	10256794	04062021	98403	478.48	03/11/2021	INV	PD	FIRE 1 FRONT DOOR TROUBLE
50456S CHECK DATE: 04/06/2021		03/20/2021	10257048	04062021	98403	574.20	03/20/2021	INV	PD	ADJUST FRONT DOOR AT KING
						2,638.26				
9644 STEAMX, LLC										
58649 CHECK DATE: 04/06/2021		03/11/2021	10256616	04062021	98404	1,251.89	03/11/2021	INV	PD	WO218 SAFETY REFLIEF LEAK
6942 STEVEN ENTERPRISES										
0440064-in CHECK DATE: 04/06/2021		03/04/2021	10256700	04062021	98405	536.93	04/06/2021	INV	PD	Rolls of Inkjet bond pape
0440117-IN CHECK DATE: 04/06/2021		03/05/2021	10256701	04062021	98405	830.94	04/06/2021	INV	PD	9 different colored ink c
						1,367.87				
10365 T-MOBILE										
02212021 CHECK DATE: 04/06/2021		02/21/2021	10256734	04062021	98406	9.18	03/13/2021	INV	PD	FUME ALERT MONTHLY ACCESS
9715 T2 SYSTEMS CANADA INC.										
INVEBP0000004815 CHECK DATE: 04/06/2021		03/15/2021	10257098	04062021	98407	234.25	03/22/2021	INV	PD	T2 SYSTEMS MARCH 2021
11511 TAGGART, ALICIA										
03/04/21 CHECK DATE: 04/06/2021		03/04/2021	10256843	04062021	98408	1,457.00	03/22/2021	INV	PD	POA DAN HENDERSON'S ATHLE
12341 TAKAOKA, GENIE										
PKGRFDTAKAOKA CHECK DATE: 04/06/2021		03/11/2021	10256597	04062021	98409	48.25	03/15/2021	INV	PD	PARKING REFUND TAKAOKA
12179 TEAM ONE NETWORKING										
19712 CHECK DATE: 04/06/2021		03/16/2021	10256712	04062021	98410	875.00	03/16/2021	INV	PD	MRC-MONTHLY RECURRING CHA
71 TIME WARNER CABLE										
0711235030121 CHECK DATE: 04/06/2021		03/15/2021	10256682	04062021	98411	420.00	03/15/2021	INV	PD	DARK FIBER
0679747030121 CHECK DATE: 04/06/2021		03/15/2021	10256683	04062021	98411	420.00	03/15/2021	INV	PD	DARK FIBER
0004790030621		03/16/2021	10256728	04062021	98411	5,578.55	03/16/2021	INV	PD	FIBER INTERNET 2GBPS

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: 04/06/2021										
						6,418.55				
11361 TIREHUB, LLC										
19215675		03/18/2021	10256846	04062021	98412	450.13	03/18/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 04/06/2021										
3225 TORRANCE AUTO PARTS										
2280020121		03/11/2021	10256630	04062021	98413	3,736.73	03/11/2021	INV	PD	CAR PARTS FOR CITY VEHICL
CHECK DATE: 04/06/2021										
7130 TORRANCE AUTO REPAIR										
0167598		03/18/2021	10256850	04062021	98414	1,336.75	03/18/2021	INV	PD	WO135-18 WHEEL ALINGMENT
CHECK DATE: 04/06/2021										
7361 TRANSPORTATION CONCEPTS										
516-02-2021	5038	03/20/2021	10257049	04062021	98415	219,515.56	03/20/2021	INV	PD	SERVICES RENDERED FEBRUAR
CHECK DATE: 04/06/2021										
6191 TURNOUT MAINTENANCE COMPANY										
23750		02/25/2021	10256885	04062021	98416	425.00	04/06/2021	INV	PD	TURNOUT MAINT/REPAIRS
CHECK DATE: 04/06/2021										
3273 U.S. ARMOR CORPORATION										
31746	5201	03/19/2021	10257003	04062021	98417	18,880.76	03/19/2021	INV	PD	Bullet Proof Vests
CHECK DATE: 04/06/2021										
32010		03/19/2021	10257017	04062021	98417	402.00	03/19/2021	INV	PD	vest carrier
CHECK DATE: 04/06/2021										
30463-1		03/19/2021	10257042	04062021	98417	36.96	03/19/2021	INV	PD	forgot to pay the sales t
CHECK DATE: 04/06/2021										
						19,319.72				
3702 US BANK										
1734690		03/05/2021	10256699	04062021	98418	423,068.31	04/06/2021	INV	PD	Redondo Bch wastewater re
CHECK DATE: 04/06/2021										
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
7390022221		03/02/2021	10256149	04062021	98419	13,868.69	03/02/2021	INV	PD	CAL CARD FEB. 21 - F. CON
CHECK DATE: 04/06/2021										
3747022221		03/02/2021	10256160	04062021	98419	14.22	03/02/2021	INV	PD	CAL CARD FEB. 2021 - M. K
CHECK DATE: 04/06/2021										
4603022221		03/02/2021	10256161	04062021	98419	4.15	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. R
CHECK DATE: 04/06/2021										
8109022221		03/02/2021	10256164	04062021	98419	434.26	03/02/2021	INV	PD	CAL CARD FEB. 2021 - P. W
CHECK DATE: 04/06/2021										
2825022221		03/02/2021	10256272	04062021	98419	382.22	03/02/2021	INV	PD	CAL CARD FEB. 2021 - T. H
CHECK DATE: 04/06/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8996022221 CHECK DATE: 04/06/2021		03/02/2021	10256532	04062021	98419	1,145.55	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. C
7447-02-22-2021 CHECK DATE: 04/06/2021		02/22/2021	10257131	04062021	98419	820.00	03/24/2021	INV	PD	M. RUHLAND CALCARD
9007022221 CHECK DATE: 04/06/2021		03/22/2021	10257092	04062021	98419	202.43	03/22/2021	INV	PD	EMILYE ABKENAR CALCARD
3096022221 CHECK DATE: 04/06/2021		03/22/2021	10257093	04062021	98419	342.62	03/22/2021	INV	PD	SHANNON SNEED CALCARD
4593022221 CHECK DATE: 04/06/2021		03/22/2021	10257094	04062021	98419	1,532.87	03/22/2021	INV	PD	TAYLOR CIANO CALCARD FEB
0222217739 CHECK DATE: 04/06/2021		02/22/2021	10257099	04062021	98419	191.38	03/23/2021	INV	PD	ELEANOR MANZANO- ELECTON
3406022221 CHECK DATE: 04/06/2021		03/24/2021	10257119	04062021	98419	325.00	03/24/2021	INV	PD	JHOEFGEN CALCARD 022021
1857022221 CHECK DATE: 04/06/2021		03/24/2021	10257120	04062021	98419	103.01	03/24/2021	INV	PD	RMICHEL CALCARD 022021
02222021-1945 CHECK DATE: 04/06/2021		03/16/2021	10256710	04062021	98419	3,114.62	03/16/2021	INV	PD	CALCARD MATT RUHLAND(1945
02222021-3861 CHECK DATE: 04/06/2021		03/16/2021	10256733	04062021	98419	28.87	03/16/2021	INV	PD	CALCARD CHRIS BENSON(3861
7663022221 CHECK DATE: 04/06/2021		03/16/2021	10256746	04062021	98419	745.67	03/16/2021	INV	PD	CAL CARD FEB. 2021 - J. O
027002222021 CHECK DATE: 04/06/2021		02/22/2021	10256748	04062021	98419	185.00	04/06/2021	INV	PD	L PORTOLESE 02/22/21 CAL
624302222021 CHECK DATE: 04/06/2021		02/22/2021	10256749	04062021	98419	487.01	04/06/2021	INV	PD	M ROSS 02/22/2021 CAL CAR
878002222021 CHECK DATE: 04/06/2021		02/22/2021	10256750	04062021	98419	45.00	04/06/2021	INV	PD	B FORBES 02/22/2021 CAL C
859602222021 CHECK DATE: 04/06/2021		03/15/2021	10256684	04062021	98419	48.40	03/15/2021	INV	PD	YORKCALCARD FEB2021 8596
673202222021 CHECK DATE: 04/06/2021		03/15/2021	10256685	04062021	98419	2,658.20	03/15/2021	INV	PD	CHRISTENSENCALCARD 6732 0
759802222021 CHECK DATE: 04/06/2021		03/15/2021	10256686	04062021	98419	2,819.50	03/15/2021	INV	PD	DIAZCALCARD FEB2021 7598
6390-022221 CHECK DATE: 04/06/2021		03/15/2021	10256687	04062021	98419	708.69	03/15/2021	INV	PD	MIKE PACHECO CAL CARD
2631-022221 CHECK DATE: 04/06/2021		03/15/2021	10256697	04062021	98419	6,048.33	03/15/2021	INV	PD	GARY LAOLAGI CAL CARD
7834-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256654	04062021	98419	73.73	03/11/2021	INV	PD	CALCARD Drury February 20
0462-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256656	04062021	98419	1,430.44	03/11/2021	INV	PD	CALCARD Anderson April 20
3926-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256657	04062021	98419	3,475.94	03/11/2021	INV	PD	CALCARD Fizulich February
7775-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256658	04062021	98419	7,292.73	03/11/2021	INV	PD	CALCARD Morales February
561702222021 CHECK DATE: 04/06/2021		03/12/2021	10256659	04062021	98419	119.40	03/12/2021	INV	PD	JOYCE'S EXPENSES 02-16-21
8888-022221 CHECK DATE: 04/06/2021		03/15/2021	10256679	04062021	98419	226.83	03/15/2021	INV	PD	2/21 J. Espinoza Cal Card
1574-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256648	04062021	98419	85.47	03/11/2021	INV	PD	CALCARD Freeman February
6741-02-22-2021 CHECK DATE: 04/06/2021		03/11/2021	10256649	04062021	98419	571.77	03/11/2021	INV	PD	CALCARD Sprengel February
3209-02-22-2021		03/11/2021	10256650	04062021	98419	443.70	03/11/2021	INV	PD	CALCARD Kochheim February

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:	04/06/2021									
1566-02-22-2021		03/11/2021	10256651	04062021	98419	586.74	03/11/2021	INV	PD	CALCARD Havrilchak Februa
CHECK DATE:	04/06/2021									
7106-02-22-2021		03/11/2021	10256652	04062021	98419	127.01	03/11/2021	INV	PD	CALCARD Rose February 202
CHECK DATE:	04/06/2021									
3439-02-22-2021		03/11/2021	10256653	04062021	98419	271.10	03/11/2021	INV	PD	CALCARD Dyberg February 2
CHECK DATE:	04/06/2021									
6714-02-22-2021		03/11/2021	10256642	04062021	98419	2,089.16	03/11/2021	INV	PD	CALCARD Temprano February
CHECK DATE:	04/06/2021									
5029-02-22-2021		03/11/2021	10256643	04062021	98419	621.47	03/11/2021	INV	PD	CALCARD Manley February 2
CHECK DATE:	04/06/2021									
9917-02-22-2021		03/11/2021	10256644	04062021	98419	4.18	03/11/2021	INV	PD	CALCARD Lofstrom February
CHECK DATE:	04/06/2021									
1701-02-22-2021		03/11/2021	10256645	04062021	98419	204.25	03/11/2021	INV	PD	CALCARD Evelo February 20
CHECK DATE:	04/06/2021									
9670-02-22-2021		03/11/2021	10256646	04062021	98419	241.07	03/11/2021	INV	PD	CALCARD Lewis February 20
CHECK DATE:	04/06/2021									
7166-02-22-2021		03/11/2021	10256647	04062021	98419	555.38	03/11/2021	INV	PD	CALCARD Carlborg February
CHECK DATE:	04/06/2021									
7283-02-22-2021		03/11/2021	10256635	04062021	98419	129.29	03/11/2021	INV	PD	CALCARD Plugge February 2
CHECK DATE:	04/06/2021									
4903-02-22-2021		03/11/2021	10256636	04062021	98419	113.04	03/11/2021	INV	PD	CALCARD Warren February 2
CHECK DATE:	04/06/2021									
7096-02-22-2021		03/11/2021	10256638	04062021	98419	3,270.22	03/11/2021	INV	PD	CALCARD Valdivia February
CHECK DATE:	04/06/2021									
0304022221		03/02/2021	10256639	04062021	98419	9,155.49	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. R
CHECK DATE:	04/06/2021									
2870-02-22-2021		03/11/2021	10256640	04062021	98419	626.09	03/11/2021	INV	PD	CALCARD Prestia February
CHECK DATE:	04/06/2021									
5897022221		03/02/2021	10256641	04062021	98419	958.09	03/02/2021	INV	PD	CAL CARD FEB. 2021 - C. P
CHECK DATE:	04/06/2021									
5479022221		02/22/2021	10256612	04062021	98419	40.68	04/06/2021	INV	PD	02/21 YAMAMOTO CALCARD
CHECK DATE:	04/06/2021									
793302221		02/22/2021	10256613	04062021	98419	81.04	04/06/2021	INV	PD	02/21 YANG CALCARD
CHECK DATE:	04/06/2021									
6366022221		03/02/2021	10256614	04062021	98419	1,325.77	03/02/2021	INV	PD	CAL CARD FEB 2021 - B. WH
CHECK DATE:	04/06/2021									
0222216099		03/11/2021	10256631	04062021	98419	239.96	03/11/2021	INV	PD	CALCARD ZACHARIAH PAINTER
CHECK DATE:	04/06/2021									
368902222021		03/11/2021	10256633	04062021	98419	1,010.89	03/11/2021	INV	PD	JACK MEYER CAL CARD - 2/2
CHECK DATE:	04/06/2021									
8853-02-22-2021		03/11/2021	10256634	04062021	98419	2,762.53	03/11/2021	INV	PD	CALCARD Hoffman February
CHECK DATE:	04/06/2021									
3290022221		02/22/2021	10256605	04062021	98419	533.73	04/06/2021	INV	PD	02/21 LUBBA CALCARD
CHECK DATE:	04/06/2021									
8473022221		02/22/2021	10256606	04062021	98419	151.01	04/06/2021	INV	PD	02/21 MAHONEY CALCARD
CHECK DATE:	04/06/2021									
5708022221		02/22/2021	10256607	04062021	98419	1,419.50	04/06/2021	INV	PD	02/21 MAY CALCARD
CHECK DATE:	04/06/2021									
3686022221		02/22/2021	10256609	04062021	98419	6.34	04/06/2021	INV	PD	02/21 REGAN CALCARD
CHECK DATE:	04/06/2021									
1599022221		02/22/2021	10256610	04062021	98419	269.44	04/06/2021	INV	PD	02/21 REYES CALCARD
CHECK DATE:	04/06/2021									
9760022221		02/22/2021	10256611	04062021	98419	2,108.79	04/06/2021	INV	PD	02/21 SMITH CALCARD
CHECK DATE:	04/06/2021									

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1615022221		02/22/2021	10256599	04062021	98419	36.12	04/06/2021	INV	PD	02/21 BOSTER CALCARD
CHECK DATE:	04/06/2021									
7598022221		02/22/2021	10256600	04062021	98419	171.30	04/06/2021	INV	PD	02/21 BROWN CALCARD
CHECK DATE:	04/06/2021									
0588022221		02/22/2021	10256601	04062021	98419	845.83	04/06/2021	INV	PD	02/21 DAILEY CALCARD
CHECK DATE:	04/06/2021									
5362022221		02/22/2021	10256602	04062021	98419	7.65	04/06/2021	INV	PD	02/21 DODIER CALCARD
CHECK DATE:	04/06/2021									
1092022221		02/22/2021	10256603	04062021	98419	374.88	04/06/2021	INV	PD	02/21 HUIZAR CALCARD
CHECK DATE:	04/06/2021									
6026022221		02/22/2021	10256604	04062021	98419	154.25	04/06/2021	INV	PD	02/21 LORENSON CALCARD
CHECK DATE:	04/06/2021									
9234022221		03/02/2021	10256581	04062021	98419	209.00	03/02/2021	INV	PD	CAL CARD FEB. 2021 - M. K
CHECK DATE:	04/06/2021									
8034022221		03/02/2021	10256582	04062021	98419	609.51	03/02/2021	INV	PD	CAL CARD FEB. 2021 - H. S
CHECK DATE:	04/06/2021									
1580022221		03/02/2021	10256583	04062021	98419	1,654.43	03/02/2021	INV	PD	CAL CARD FEB. 2021 - D. H
CHECK DATE:	04/06/2021									
2602022221		03/02/2021	10256584	04062021	98419	3,206.90	03/02/2021	INV	PD	CAL CARD FEB. 2021 - R. R
CHECK DATE:	04/06/2021									
6894022221		03/10/2021	10256588	04062021	98419	25.00	03/10/2021	INV	PD	NNEHRENHEIM CALCARD FEB 2
CHECK DATE:	04/06/2021									
0222216814		02/22/2021	10256594	04062021	98419	81.43	04/06/2021	INV	PD	Cal Card purchase Bradley
CHECK DATE:	04/06/2021									
7531022221		03/02/2021	10256575	04062021	98419	80.48	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. G
CHECK DATE:	04/06/2021									
3471022221		03/02/2021	10256576	04062021	98419	382.14	03/02/2021	INV	PD	CAL CARD FEB. 2021 - V.MU
CHECK DATE:	04/06/2021									
5238022221		03/02/2021	10256577	04062021	98419	53.17	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. M
CHECK DATE:	04/06/2021									
1017022221		03/02/2021	10256578	04062021	98419	695.69	03/02/2021	INV	PD	CAL CARD FEB. 2021 - A. S
CHECK DATE:	04/06/2021									
5652022221		03/02/2021	10256579	04062021	98419	32.43	03/02/2021	INV	PD	CAL CARD FEB. 2021 - E. B
CHECK DATE:	04/06/2021									
5074022221		03/02/2021	10256580	04062021	98419	227.86	03/02/2021	INV	PD	CAL CARD FEB. 2021 - C. Y
CHECK DATE:	04/06/2021									
500902222021		03/10/2021	10256567	04062021	98419	66.51	03/10/2021	INV	PD	LIBRARY - SICHLER
CHECK DATE:	04/06/2021									
752002222021		03/10/2021	10256568	04062021	98419	251.04	03/10/2021	INV	PD	LIBRARY - VILHAUER
CHECK DATE:	04/06/2021									
4608022221		03/02/2021	10256569	04062021	98419	2,988.40	03/02/2021	INV	PD	CAL CARD FEB. 2021 - A. G
CHECK DATE:	04/06/2021									
7952022221		03/02/2021	10256570	04062021	98419	598.42	03/02/2021	INV	PD	CAL CARD FEB 2021 - R. LA
CHECK DATE:	04/06/2021									
8547022221		03/02/2021	10256573	04062021	98419	379.59	03/02/2021	INV	PD	CAL CARD FEB. 2021 - K, K
CHECK DATE:	04/06/2021									
5628022221		03/02/2021	10256574	04062021	98419	1,076.33	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. F
CHECK DATE:	04/06/2021									
9002022221		03/02/2021	10256543	04062021	98419	2,337.69	03/02/2021	INV	PD	CAL CARD FEB. 2021 - J. O
CHECK DATE:	04/06/2021									
576304062021		02/22/2021	10256560	04062021	98419	130.00	03/15/2021	INV	PD	KOIKE 02/2021 CALCARD
CHECK DATE:	04/06/2021									
774804062021		02/22/2021	10256561	04062021	98419	280.00	03/15/2021	INV	PD	PROUD 02/2021 CALCARD
CHECK DATE:	04/06/2021									
621304062021		02/22/2021	10256562	04062021	98419	31.40	03/15/2021	INV	PD	HAUSE 02/2021 CALCARD

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/06/2021										
321504062021		02/22/2021	10256563	04062021	98419	1,295.28	03/15/2021	INV	PD	CC ANTOS 02-22-21
CHECK DATE: 04/06/2021										
630402222021		03/10/2021	10256566	04062021	98419	498.00	03/10/2021	INV	PD	LIBRARY - ANDERSON
CHECK DATE: 04/06/2021										
						97,658.69				
7905 UG HEALTHCARE (USA) INC.										
975783		03/19/2021	10257016	04062021	98420	2,823.40	03/19/2021	INV	PD	gloves
CHECK DATE: 04/06/2021										
3283 ULINE										
130613870		03/11/2021	10256764	04062021	98421	444.31	03/11/2021	INV	PD	GLOVES CLEANING SUPPLIES
CHECK DATE: 04/06/2021										
3300 UNITED PARCEL SERVICE										
0000889114101		03/06/2021	10257164	04062021	98422	132.00	03/21/2021	INV	PD	SERVICE FEES
CHECK DATE: 04/06/2021										
3306 UNITED STATES POSTAL SERVICE (HASLER)										
032021-1		03/29/2021	10257165	04062021	98423	10,000.00	03/29/2021	INV	PD	415 DIAMOND STREET - ACCO
CHECK DATE: 04/06/2021										
032021-2		03/29/2021	10257166	04062021	98424	10,000.00	03/29/2021	INV	PD	415 DIAMOND STREET - ACCO
CHECK DATE: 04/06/2021										
032021-3		03/29/2021	10257167	04062021	98425	10,000.00	03/29/2021	INV	PD	415 DIAMOND STREET - ACCO
CHECK DATE: 04/06/2021										
						30,000.00				
8088 VERIZON BUSINESS SERVICES										
Z7411910		03/15/2021	10256680	04062021	98426	2,009.75	03/15/2021	INV	PD	PRIVATE IP(PIP)
CHECK DATE: 04/06/2021										
3621 VERIZON WIRELESS										
9873289660		03/05/2021	10256511	04062021	98427	1,062.99	03/05/2021	INV	PD	PD Monthly Phone Charges
CHECK DATE: 04/06/2021										
9874569787		03/15/2021	10256681	04062021	98427	234.24	03/15/2021	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 04/06/2021										
987415887		03/16/2021	10256719	04062021	98427	3,727.34	03/16/2021	INV	PD	PD MDC MODEM
CHECK DATE: 04/06/2021										
9874569875		03/11/2021	10256754	04062021	98427	210.87	03/11/2021	INV	PD	PW EMERGENCY CELL PHONES
CHECK DATE: 04/06/2021										
9874178893		03/11/2021	10256763	04062021	98427	86.71	03/11/2021	INV	PD	PW SEWER EMERGENCY CELL P
CHECK DATE: 04/06/2021										
9874488340		03/19/2021	10257029	04062021	98427	3,402.68	03/19/2021	INV	PD	PD Monthly Phone Charges
CHECK DATE: 04/06/2021										
9874146681		03/21/2021	10257074	04062021	98427	87.05	03/21/2021	INV	PD	JAN 26-FEB 25
CHECK DATE: 04/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,811.88				
11674 VERMONT SYSTEMS, INC.										
67888	4563	03/16/2021	10256711	04062021	98428	83,166.58	03/16/2021	INV	PD	SOFTWARE LICENSE, MAINTEN
CHECK DATE: 04/06/2021										
10827 VOX NETWORK SOLUTIONS, INC.										
54615		03/15/2021	10256675	04062021	98429	3,246.78	03/15/2021	INV	PD	AVAYA DATA ENVIRONMENT
CHECK DATE: 04/06/2021										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S117510628.001		03/11/2021	10256756	04062021	98430	161.13	03/11/2021	INV	PD	PARKING STRUCTURE PARTS
CHECK DATE: 04/06/2021										
S117510628.002		03/11/2021	10256757	04062021	98430	1,497.96	03/11/2021	INV	PD	PARKING STRUCTURE PARTS
CHECK DATE: 04/06/2021										
						1,659.09				
3408 WAXIE SANITARY SUPPLY										
79858445		03/11/2021	10256752	04062021	98431	1,100.26	03/11/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 04/06/2021										
79868459		03/11/2021	10256795	04062021	98431	13.23	03/11/2021	INV	PD	PIER MOP
CHECK DATE: 04/06/2021										
						1,113.49				
3421 WEST COAST ARBORISTS INC										
169942	5070	03/11/2021	10256753	04062021	98432	19,068.00	03/11/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 04/06/2021										
9128 WEST COAST LIGHTS & SIRENS, INC.										
21129		03/19/2021	10257018	04062021	98433	59.22	03/19/2021	INV	PD	unit 651 fix battery draw
CHECK DATE: 04/06/2021										
10426 WEST MARINE PRO										
3577		03/05/2021	10256460	04062021	98434	673.23	03/05/2021	INV	PD	SAILING FLAREKIT PFD ADV
CHECK DATE: 04/06/2021										
3578		03/05/2021	10256461	04062021	98434	368.39	03/05/2021	INV	PD	SAILING ORDER DEPOSIT WES
CHECK DATE: 04/06/2021										
003702		03/15/2021	10256691	04062021	98434	56.90	03/15/2021	INV	PD	SAILING SUPPLIES WESTMARI
CHECK DATE: 04/06/2021										
003697		03/15/2021	10256692	04062021	98434	140.14	03/15/2021	INV	PD	SAILING 25WFIXED MOUNT WE
CHECK DATE: 04/06/2021										
003788		03/15/2021	10256693	04062021	98434	1,618.41	03/15/2021	INV	PD	SAILING RD418HDW/10M RAYN
CHECK DATE: 04/06/2021										
005918		03/15/2021	10256694	04062021	98434	12.80	03/15/2021	INV	PD	SAILING COAX CONN PL259 W
CHECK DATE: 04/06/2021										
004219		03/15/2021	10256695	04062021	98434	21.88	03/15/2021	INV	PD	SAILING FENDRSTRM GRD WES
CHECK DATE: 04/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,891.75				
12488 WOORI SUSAN INC										
CC031621WS		03/30/2021	10257200	04062021	98435	1,406.08	03/30/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 04/06/2021										
4049 ZIP REPORTS										
52705210225		03/21/2021	10257077	04062021	98436	85.50	03/21/2021	INV	PD	FEBRUARY 2021 ZIP REPORTS
CHECK DATE: 04/06/2021										
						85.50				
379 INVOICES						2,103,473.66				

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