# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12200 AGA ENGINEERS, INC. | | | | | | | | | | |
| 02176-IN | 4977 | 04/16/2021 | 10257945 | 05042021 | 98711 | 6,290.00 | 05/04/2021 | INV | PD | On-CallContract.KingHarbo |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11750 ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | | | | |
| 11071620 | 5037 | 04/17/2021 | 10257978 | 05042021 | 98712 | 5,062.72 | 04/17/2021 | INV | PD | SERVICES RENDERED FEBRUAR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11071619 | 5037 | 04/17/2021 | 10257979 | 05042021 | 98712 | 150.00 | 04/17/2021 | INV | PD | HELIAUS MOBILE FEBRUARY 2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 5,212.72 | | | | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| 551646 | | 04/14/2021 | 10257872 | 05042021 | 98713 | 42.50 | 04/14/2021 | INV | PD | SCOUT HOUSES BAIT STATION |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551645 | | 04/14/2021 | 10257887 | 05042021 | 98713 | 34.00 | 04/14/2021 | INV | PD | ANDERSON SC BAIT STATIONS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551644 | | 04/14/2021 | 10257888 | 05042021 | 98713 | 53.00 | 04/14/2021 | INV | PD | ANDERSON SC PEST CONTROL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551648 | | 04/14/2021 | 10257889 | 05042021 | 98713 | 58.50 | 04/14/2021 | INV | PD | SCOUT HOUSES PEST CONTROL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551962 | | 04/14/2021 | 10258069 | 05042021 | 98713 | 47.50 | 04/14/2021 | INV | PD | 200 PORTOFIO WAY BAIT STA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551969 | | 04/14/2021 | 10258071 | 05042021 | 98713 | 47.50 | 04/14/2021 | INV | PD | 280 MARINA WAY BAIT STATI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551106 | | 04/14/2021 | 10258078 | 05042021 | 98713 | 52.00 | 04/14/2021 | INV | PD | 544 N GERTRUDA BAIT STATI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 553050 | | 04/22/2021 | 10258142 | 05042021 | 98713 | 96.50 | 04/22/2021 | INV | PD | RBPAC BAIT STATIONS 4/15/ |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 552487 | | 04/22/2021 | 10258143 | 05042021 | 98713 | 53.00 | 04/22/2021 | INV | PD | PERRY SC PEST CONTROL 4/1 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 552604 | | 04/22/2021 | 10258144 | 05042021 | 98713 | 53.00 | 04/22/2021 | INV | PD | ALTA VISTA PEST CONTROL 4 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 552490 | | 04/22/2021 | 10258145 | 05042021 | 98713 | 25.50 | 04/22/2021 | INV | PD | PERRY SC BAIT STATIONS 4/ |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 552495 | | 04/22/2021 | 10258146 | 05042021 | 98713 | 42.50 | 04/22/2021 | INV | PD | TEEN CENTER BAIT STATIONS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551968 | | 04/14/2021 | 10258072 | 05042021 | 98713 | 47.50 | 04/14/2021 | INV | PD | 280 MARINA WAY PEST CONTR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551105 | | 04/14/2021 | 10258073 | 05042021 | 98713 | 52.00 | 04/14/2021 | INV | PD | 545 N GERTRUDA PEST CONTR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 551104 | | 04/14/2021 | 10258077 | 05042021 | 98713 | 58.50 | 04/14/2021 | INV | PD | 531 N GERTRUDA PEST CONTR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 763.50 | | | | |
| 161 AMERICAN PLANNING ASSOCIATION(APA) | | | | | | | | | | |
| 275932-2144 | | 04/08/2021 | 10258198 | 05042021 | 98714 | 470.00 | 05/04/2021 | INV | PD | L PORTOLESE APA ANNUAL ME |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 151652-2144 | | 04/08/2021 | 10258199 | 05042021 | 98714 | 434.00 | 05/04/2021 | INV | PD | M GASTELUM APA ANNUAL MEM |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 904.00 | | | | |
| 9318 ANDERSON, SUSAN | | | | | | | | | | |
| 04142021 | | 04/14/2021 | 10258010 | 05042021 | 98715 | 108.21 | 04/21/2021 | INV | PD | SIGNS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12354 ARNOLD, ROBERT | | | | | | | | | | |
| TYUSARNOLDREFUND | | 03/20/2021 | 10257061 | 05042021 | 98716 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2825 AT&T | | | | | | | | | | |
| 04012021-7030 | | 04/27/2021 | 10258244 | 05042021 | 98717 | 50.92 | 04/27/2021 | INV | PD | APR MONTHLY SERVICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 04012021-9447 | | 04/27/2021 | 10258246 | 05042021 | 98717 | 60.04 | 04/27/2021 | INV | PD | APR MONTHLY SERVICES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 04012021-8643 | | 04/27/2021 | 10258247 | 05042021 | 98717 | 125.92 | 04/27/2021 | INV | PD | APR MONTHLY SERVICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 04012021-7028 | | 04/27/2021 | 10258243 | 05042021 | 98718 | 50.92 | 04/27/2021 | INV | PD | APR MONTHLY SERVICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 287.80 | | | | |
| 8029 ATHENS SERVICES | | | | | | | | | | |
| 10139610 | 5164 | 04/22/2021 | 10258169 | 05042021 | 98719 | 1,426.15 | 04/22/2021 | INV | PD | MARCH 2021 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10139602 | 5164 | 04/22/2021 | 10258171 | 05042021 | 98719 | 9,098.23 | 04/22/2021 | INV | PD | MARCH 2021 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 10,524.38 | | | | |
| 8045 AVALON ROOFING, INC. | | | | | | | | | | |
| 3468 | 5232 | 04/22/2021 | 10258128 | 05042021 | 98720 | 8,660.00 | 04/22/2021 | INV | PD | Roof repair at the Kingsd |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 291 BAKER & TAYLOR | | | | | | | | | | |
| 5016868030 | | 03/31/2021 | 10258011 | 05042021 | 98721 | 49.59 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| H54852780 | | 03/30/2021 | 10258012 | 05042021 | 98721 | 86.15 | 04/21/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035874477 | | 03/30/2021 | 10258013 | 05042021 | 98721 | 66.20 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| H54983270 | | 04/13/2021 | 10258093 | 05042021 | 98721 | 20.51 | 04/22/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035905479 | | 04/13/2021 | 10258096 | 05042021 | 98721 | 7.94 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035886529 | | 04/05/2021 | 10258106 | 05042021 | 98721 | 18.98 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5016884938 | | 04/07/2021 | 10258102 | 05042021 | 98721 | 51.51 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| H54927010 | | 04/06/2021 | 10258103 | 05042021 | 98721 | 164.06 | 04/22/2021 | INV | PD | AUDIOVISUAL MATERIALS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| H54911470 | | 04/05/2021 | 10258105 | 05042021 | 98721 | 19.71 | 04/22/2021 | INV | PD | AUDIOVISUAL MATERIALS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035848635 | | 04/02/2021 | 10258108 | 05042021 | 98721 | 1,715.27 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035869054 | | 04/02/2021 | 10258110 | 05042021 | 98721 | 34.93 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035879889 | | 04/01/2021 | 10258111 | 05042021 | 98721 | 6.61 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035897553 | | 04/12/2021 | 10258098 | 05042021 | 98721 | 160.85 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2035902255 | | 04/12/2021 | 10258099 | 05042021 | 98721 | 6.49 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| H54973230 | | 04/09/2021 | 10258101 | 05042021 | 98721 | 15.58 | 04/22/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 2,424.38 | | | | |
| 12360 BEAUCHAMP, ANDREW | | | | | | | | | | |
| CHRISTOPHERBEAUCHAMP | | 03/20/2021 | 10257055 | 05042021 | 98722 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 354 BENNET-BOWEN & LIGHTHOUSE | | | | | | | | | | |
| 3011190 | | 04/14/2021 | 10257886 | 05042021 | 98723 | 80.86 | 04/14/2021 | INV | PD | WO212-20 HEADLIGHT FLASHE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11119 BHC CRANE, LLC | | | | | | | | | | |
| 30646 | | 04/26/2021 | 10258207 | 05042021 | 98724 | 4,378.44 | 04/26/2021 | INV | PD | HAND LAUNCH REMOVAL 200 P |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10436 BIBLIOTHECA, LLC | | | | | | | | | | |
| INV-US42243 | | 04/12/2021 | 10258014 | 05042021 | 98725 | 1,008.92 | 04/21/2021 | INV | PD | DOWNLOADABLE MEDIA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 384 BILL'S SOUND SYSTEMS, INC. | | | | | | | | | | |
| 38582 | | 04/14/2021 | 10258081 | 05042021 | 98726 | 495.00 | 04/14/2021 | INV | PD | VETS SENIOR CENTER FIRE A |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 38854 | | 04/14/2021 | 10258082 | 05042021 | 98726 | 65.00 | 04/14/2021 | INV | PD | PASSCODE CHANGES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 38581 | | 04/14/2021 | 10258083 | 05042021 | 98726 | 628.00 | 04/14/2021 | INV | PD | PERRY PARK TEEN CENTER FI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,188.00 | | | | |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | |
| 1217051 | | 04/09/2021 | 10258015 | 05042021 | 98727 | 21.00 | 04/21/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1217050 | | 04/09/2021 | 10258016 | 05042021 | 98727 | 18.15 | 04/21/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1216350 | | 04/08/2021 | 10258017 | 05042021 | 98727 | 471.45 | 04/21/2021 | INV | PD | AUDIOVISUAL MATERIAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 510.60 | | | | |
| 3121 BLUE DIAMOND | | | | | | | | | | |
| 2159376 | | 04/14/2021 | 10257871 | 05042021 | 98728 | 685.77 | 04/14/2021 | INV | PD | STREET SHEET ASPHALT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2166578 | | 04/14/2021 | 10258079 | 05042021 | 98728 | 332.21 | 04/14/2021 | INV | PD | STREETS SHEET ASPHALT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,017.98 | | | | |
| 12372 BOENSCH, SUSAN | | | | | | | | | | |
| SERENABOENSCHREFUND | | 04/25/2021 | 10258203 | 05042021 | 98729 | 24.00 | 04/25/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12373 BOGAR, BRETT | | | | | | | | | | |
| DEVINBOGARREFUND | | 03/26/2021 | 10257147 | 05042021 | 98730 | 24.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 416 BOUND TREE MEDICAL, LLC | | | | | | | | | | |
| 84014508 | | 04/06/2021 | 10258002 | 05042021 | 98731 | 2,789.99 | 05/04/2021 | INV | PD | CHEMICAL RESPONSE EQUIP S |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10417 BPR, INC. | | | | | | | | | | |
| 20189176 | 5018 | 04/20/2021 | 10257999 | 05042021 | 98732 | 33,682.53 | 04/20/2021 | INV | PD | SIDEWALK GRINDING SERVICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12131 BPS TACTICAL | | | | | | | | | | |
| 21020804 | | 04/22/2021 | 10258104 | 05042021 | 98733 | 539.13 | 04/22/2021 | INV | PD | patrol duty vest stevens |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6379 BRIGHTON ESCROW, INC. | | | | | | | | | | |
| 775925874 | | 04/07/2021 | 10258182 | 05042021 | 98734 | 133.00 | 05/04/2021 | INV | PD | REFUND BUILDING REPORT FE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6387 BRIT WEST SOCCER | | | | | | | | | | |
| WINTER2021 | | 04/16/2021 | 10257936 | 05042021 | 98735 | 3,754.80 | 04/16/2021 | INV | PD | WINTER2021 SOCCER BRITWES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12377 BURKE, DEL | | | | | | | | | | |
| ALEXISBURKEREFUND | | 03/20/2021 | 10257069 | 05042021 | 98736 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 577 CALIFORNIA WATER SERVICE | | | | | | | | | | |
| 9779295077-3-29 | | 04/15/2021 | 10257914 | 05042021 | 98737 | 17,706.66 | 04/15/2021 | INV | PD | 100 W. TORRANCE BLVD MAR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 594 CANON FINANCIAL SERVICES, INC. | | | | | | | | | | |
| 26552120 | | 04/27/2021 | 10258253 | 05042021 | 98738 | 1,202.88 | 04/27/2021 | INV | PD | COPIER LEASE PAYMENT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 04162021 | | 04/16/2021 | 10258250 | 05042021 | 98739 | 75.62 | 04/22/2021 | INV | PD | PETTY CASH RECONCILIATION |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 709 CITY OF TORRANCE | | | | | | | | | | |
| 0002-00000-09601-4-6 | | 04/22/2021 | 10258168 | 05042021 | 98740 | 54.44 | 04/22/2021 | INV | PD | SVC 1-25 THRU 3-29-21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 725 CLEAN ENERGY | | | | | | | | | | |
| CE12384535 | 5033 | 04/17/2021 | 10257980 | 05042021 | 98741 | 13,006.22 | 04/17/2021 | INV | PD | LAX & TORRANCE CNG USAGE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| CE12384542 | | 04/20/2021 | 10257997 | 05042021 | 98741 | 12.01 | 04/20/2021 | INV | PD | OUTSIDE VEHICLE FUELING |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 13,018.23 | | | | |
| 9413 COLANTUONO, HIGHSMITH & WHATLEY, PC | | | | | | | | | | |
| 47380 | | 04/22/2021 | 10258063 | 05042021 | 98742 | 277.24 | 04/26/2021 | INV | PD | 3/21 SCE Coalition Legal |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8889 COMMLINE, INC. | | | | | | | | | | |
| 0293366-IN | | 04/06/2021 | 10258003 | 05042021 | 98743 | 425.00 | 05/04/2021 | INV | PD | B61 RADIO REPAIR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 784 COMPLETES PLUS | | | | | | | | | | |
| 01AW3564 | | 04/14/2021 | 10258059 | 05042021 | 98744 | 154.44 | 04/14/2021 | INV | PD | WO666 BRAKE PAD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6987 CONTROL, INC. | | | | | | | | | | |
| X0224229 | | 04/05/2021 | 10258236 | 05042021 | 98745 | 450.95 | 05/04/2021 | INV | PD | Coinlok clear 250CTN |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11061 COOK, NORMA | | | | | | | | | | |
| 847344 | | 04/08/2021 | 10258200 | 05042021 | 98746 | 51.01 | 05/04/2021 | INV | PD | REIMBURSEMENT OFFICE SUPP |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12389 COPNALL, KYOKO | | | | | | | | | | |
| THOMASCOPNALLREFUND | | 03/20/2021 | 10257066 | 05042021 | 98747 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| RE-PW-21041205728 CHECK DATE: 05/04/2021 | | 04/26/2021 | 10258214 | 05042021 | 98748 | 2,398.92 | 04/26/2021 | INV | PD | LA COUNTY SHARE OF TRAFFI |
| RE-PW-21041205423 CHECK DATE: 05/04/2021 | | 04/26/2021 | 10258216 | 05042021 | 98748 | 1,846.70 | 04/26/2021 | INV | PD | 190TH ST. CORRIDOR FEB. 2 |
| | | | | | | 4,245.62 | | | | |
| 893 CUMMINS CAL PACIFIC, INC. | | | | | | | | | | |
| X4-14277 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258056 | 05042021 | 98749 | 464.03 | 04/14/2021 | INV | PD | WO121-18 FUEL DISPOSAL |
| X4-14309 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258057 | 05042021 | 98749 | 4,452.14 | 04/14/2021 | INV | PD | WO121-18 ACTUATOR |
| | | | | | | 4,916.17 | | | | |
| 12277 DAVISON, BRETT | | | | | | | | | | |
| 5 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258066 | 05042021 | 98750 | 1,660.00 | 04/26/2021 | INV | PD | 3/21 Prosecution Legal Se |
| 12398 DE LEON, JESSE | | | | | | | | | | |
| JESSEDELEONREFUND CHECK DATE: 05/04/2021 | | 03/21/2021 | 10257084 | 05042021 | 98751 | 8.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER APRIL |
| 960 DEMCO, INC. | | | | | | | | | | |
| 6933320 CHECK DATE: 05/04/2021 | | 04/06/2021 | 10258018 | 05042021 | 98752 | 303.93 | 04/21/2021 | INV | PD | PROCESSING SUPPLIES |
| 6934409 CHECK DATE: 05/04/2021 | | 04/08/2021 | 10258112 | 05042021 | 98752 | 385.67 | 04/22/2021 | INV | PD | SIGN HOLDER |
| 6933852 CHECK DATE: 05/04/2021 | | 04/07/2021 | 10258113 | 05042021 | 98752 | 690.41 | 04/22/2021 | INV | PD | SUPPLIES |
| | | | | | | 1,380.01 | | | | |
| 12530 DENG, XIYUE | | | | | | | | | | |
| 2306AviationRefund CHECK DATE: 05/04/2021 | | 04/26/2021 | 10258232 | 05042021 | 98753 | 3,000.00 | 04/26/2021 | INV | PD | C & D Refund for 2306 Avi |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY | | | | | | | | | | |
| 7 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258095 | 05042021 | 98754 | 821.25 | 04/14/2021 | INV | PD | PARKS TREES |
| 10 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258097 | 05042021 | 98754 | 969.08 | 04/14/2021 | INV | PD | PARKS CITY TREE PURCHASE |
| | | | | | | 1,790.33 | | | | |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0003182129 CHECK DATE: 05/04/2021 | 5129 | 04/21/2021 | 10258029 | 05042021 | 98755 | 45.00 | 04/21/2021 | INV | PD | TEMPORARY POWER POLES FOR |
| 11965 DOGGIE WALK BAGS, INC. | | | | | | | | | | |
| 0092817-IN | | 04/14/2021 | 10258062 | 05042021 | 98756 | 487.27 | 04/14/2021 | INV | PD | PIER DOGGIE BAGS |

# 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: 05/04/2021 | | | | | | | | | | |
| 10748 DOUG & SONS PEST CONTROL | | | | | | | | | | |
| 17794 | | 04/14/2021 | 10257890 | 05042021 | 98757 | 165.00 | 04/14/2021 | INV | PD | MAIN LIBRARY BAIT STATION |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 17838 | | 04/22/2021 | 10258147 | 05042021 | 98757 | 45.00 | 04/22/2021 | INV | PD | FIRE STATION 2 BAIT STATI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 210.00 | | | | |
| 1055 EASY READER | | | | | | | | | | |
| ER21040826 | | 04/26/2021 | 10258228 | 05042021 | 98758 | 1,100.00 | 04/26/2021 | INV | PD | Easy Reader - Compost Ad |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12410 EL SHERIF, DINA | | | | | | | | | | |
| DEREKELSHERIFREFUND | | 03/20/2021 | 10257056 | 05042021 | 98759 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10248 EPAX SYSTEMS, INC. | | | | | | | | | | |
| 27638 | 5009 | 04/22/2021 | 10258125 | 05042021 | 98760 | 1,001.93 | 04/22/2021 | INV | PD | PIER COMPACTOR RENTAL MAY |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3655 EQUIFAX INFORMATION SERVICES, LLC | | | | | | | | | | |
| 6299254 | | 04/23/2021 | 10258195 | 05042021 | 98761 | 128.48 | 04/23/2021 | INV | PD | Background Services |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12413 ESPARZA, COLETTE | | | | | | | | | | |
| TATUMESPARZAREFUND | | 03/20/2021 | 10257068 | 05042021 | 98762 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9987 EXCELSIOR ELEVATOR | | | | | | | | | | |
| 29243 | 4764 | 04/20/2021 | 10257995 | 05042021 | 98763 | 1,095.00 | 04/20/2021 | INV | PD | EXTEND AGREEMENT TO PROVI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12436 FABELA, ERICA | | | | | | | | | | |
| DEZARAEIBARRAREFUND | | 03/26/2021 | 10257141 | 05042021 | 98764 | 24.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12497 FARO TECHNOLOGIES, INC. | | | | | | | | | | |
| 91149606 | 5220 | 04/23/2021 | 10258193 | 05042021 | 98765 | 5,687.73 | 04/23/2021 | INV | PD | Faro, Laser range finder |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 91149605 | 5220 | 04/23/2021 | 10258194 | 05042021 | 98765 | 25,048.95 | 04/23/2021 | INV | PD | Faro, Laser range finder |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 30,736.68 | | | | |
| 1171 FASTSIGNS | | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 0094-101530 | | 04/14/2021 | 10258100 | 05042021 | 98766 | 677.59 | 04/14/2021 | INV | PD | CITY VEHICLE SEALS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | |
| 7-334-74933 | | 04/09/2021 | 10257937 | 05042021 | 98767 | 64.82 | 05/04/2021 | INV | PD | FedEx Shipments for Engin |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7-326-87780 | | 04/17/2021 | 10257976 | 05042021 | 98767 | 7.66 | 04/17/2021 | INV | PD | CAROL GOMEZ PLANNING RULE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7-341-91940 | | 04/16/2021 | 10258040 | 05042021 | 98767 | 46.08 | 05/04/2021 | INV | PD | FedEx shipments for Engin |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7-342-29770 | | 04/23/2021 | 10258197 | 05042021 | 98768 | 17.66 | 04/23/2021 | INV | PD | Delivery Services |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 136.22 | | | | |
| 5752 FEHR AND PEERS | | | | | | | | | | |
| 144675 | 4955 | 04/07/2021 | 10258177 | 05042021 | 98769 | 1,990.00 | 05/04/2021 | INV | PD | 03/2021 SB743 VMT ANALYSI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11960 FHN FINANCIAL MAIN STREET ADVISORS, LLC | | | | | | | | | | |
| REDONDO33 | | 03/31/2021 | 10258034 | 05042021 | 98770 | 4,500.00 | 05/21/2021 | INV | PD | INVESTMENT ADVISORY SERVI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9620 FINE LINE AUTO BODY AND PAINT | | | | | | | | | | |
| 13465 | 5233 | 04/22/2021 | 10258129 | 05042021 | 98771 | 15,973.46 | 04/22/2021 | INV | PD | REPAIRS TO CITY VEHICLE-U |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12416 FLIPPO, ROBERT | | | | | | | | | | |
| KELLYFLIPPOREFUND | | 04/09/2021 | 10257725 | 05042021 | 98772 | 24.00 | 04/09/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10479 FLYING LION, INC. | | | | | | | | | | |
| 1203 | | 04/27/2021 | 10258252 | 05042021 | 98773 | 3,102.38 | 04/27/2021 | INV | PD | UAV Contract April |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10825 FRANCO AUTO UPHOLSTERY | | | | | | | | | | |
| 14315 | | 04/14/2021 | 10258043 | 05042021 | 98774 | 125.00 | 04/14/2021 | INV | PD | WO407 REPAIR ONE BUCKET S |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10191 FRONTIER | | | | | | | | | | |
| 05042021-3640 | | 04/27/2021 | 10258255 | 05042021 | 98775 | 109.28 | 04/27/2021 | INV | PD | 2 DDS SPECIAL ACCESS LINE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 05072021-4213 | | 04/27/2021 | 10258256 | 05042021 | 98775 | 94.16 | 04/27/2021 | INV | PD | 2 PRIVATE LINE VOICE COND |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 05072021-5137 | | 04/27/2021 | 10258257 | 05042021 | 98775 | 26,376.42 | 04/27/2021 | INV | PD | APR MONTHLY PHONE LINE CH |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 26,579.86 | | | | |
| 1269 FUENTES, KIM | | | | | | | | | | |
| 36 | 4713 | 04/17/2021 | 10257977 | 05042021 | 98776 | 8,190.00 | 04/17/2021 | INV | PD | TRANSPORTATION TECHNICAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12522 GA NURSERY | | | | | | | | | | |
| 071958 | | 04/14/2021 | 10258036 | 05042021 | 98777 | 1,207.23 | 04/14/2021 | INV | PD | PARKS TREES PURCHASE 3-31 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3202 GALE | | | | | | | | | | |
| 74117672 | | 04/07/2021 | 10258019 | 05042021 | 98778 | 90.30 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 74118194 | | 04/07/2021 | 10258020 | 05042021 | 98778 | 120.69 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 74091641 | | 04/01/2021 | 10258021 | 05042021 | 98778 | 24.63 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 235.62 | | | | |
| 1289 GALLS INCORPORATED | | | | | | | | | | |
| BC1338447 | | 04/16/2021 | 10258004 | 05042021 | 98779 | 312.22 | 05/04/2021 | INV | PD | UNIFORM BOOTS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 018130336 | | 04/22/2021 | 10258109 | 05042021 | 98779 | 638.89 | 04/22/2021 | INV | PD | four cases of flares |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 951.11 | | | | |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 0696444333404032021 | | 04/22/2021 | 10258138 | 05042021 | 98780 | 7,283.57 | 04/22/2021 | INV | PD | 06964443334 04/06/21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7023 GEOSYNTEC | | | | | | | | | | |
| 432817 | 5135 | 04/20/2021 | 10258042 | 05042021 | 98781 | 146,210.75 | 05/04/2021 | INV | PD | EWMP&StormwaterFeasibilit |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1334 GLADWELL GOVERNMENTAL SERVICES, INC. | | | | | | | | | | |
| 4502 | 5004 | 02/03/2021 | 10258209 | 05042021 | 98782 | 3,480.00 | 04/26/2021 | INV | PD | ELECTION CONSULTING |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 48470300004-3-12 | | 04/15/2021 | 10257910 | 05042021 | 98783 | 296.18 | 04/15/2021 | INV | PD | SERVICE 2-5 THRU 3-12-21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 54719000009-4-23 | | 04/15/2021 | 10258166 | 05042021 | 98783 | 56.10 | 04/15/2021 | INV | PD | SVC 3-8 THRU 4-1-21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 352.28 | | | | |
| 9412 GREENSTREET AUTO SPA | | | | | | | | | | |

munis a tyler erp solution

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 202103 | | 04/14/2021 | 10258039 | 05042021 | 98784 | 422.84 | 04/14/2021 | INV | PD | CITY VEHICLE CAR WASH FEB |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12426 GRUENBAUM, JENNIFER | | | | | | | | | | |
| ZACHARYGRUENBAUM | | 03/20/2021 | 10257062 | 05042021 | 98785 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12524 GUARANTY ESCROW, INC | | | | | | | | | | |
| 775827024 | | 04/07/2021 | 10258184 | 05042021 | 98786 | 133.00 | 05/04/2021 | INV | PD | REFUND BUILDING REPORT NO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1416 HAAKER EQUIPMENT COMPANY | | | | | | | | | | |
| C70294 | | 04/14/2021 | 10258045 | 05042021 | 98787 | 29.13 | 04/14/2021 | INV | PD | WO326 BUSHING GASKET |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| C69643 | | 04/14/2021 | 10258061 | 05042021 | 98787 | 1,286.43 | 04/14/2021 | INV | PD | WO326 SUCTION TUBE VACTOR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,315.56 | | | | |
| 11305 HARBOR INTERFAITH SERVICES | | | | | | | | | | |
| 04152021 | | 04/22/2021 | 10258173 | 05042021 | 98788 | 6,304.86 | 04/22/2021 | INV | PD | CDBG - CES INTEGRATION PR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12434 HOLZMILLER, MICHAEL | | | | | | | | | | |
| CHASENHOLZMILLER | | 03/20/2021 | 10257057 | 05042021 | 98789 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12435 HOPTON, LAN | | | | | | | | | | |
| DRAKEHOPTONREFUND | | 03/20/2021 | 10257064 | 05042021 | 98790 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 52350782 | | 04/08/2021 | 10258115 | 05042021 | 98791 | 119.93 | 04/22/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8090 INTEGRATED MEDIA SYSTEMS | | | | | | | | | | |
| 46289 | 4502 | 04/27/2021 | 10258263 | 05042021 | 98792 | 6,700.00 | 04/27/2021 | INV | PD | CITY COUNCIL CHAMBER AND |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 46288 | 4490 | 04/27/2021 | 10258266 | 05042021 | 98792 | 88,308.63 | 04/27/2021 | INV | PD | BID#1819-002 AUDIO-VISUAL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 95,008.63 | | | | |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130098483 | | 04/14/2021 | 10258035 | 05042021 | 98793 | 1,019.88 | 04/14/2021 | INV | PD | STOCK CAR BATTERIES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7956 IPS GROUP, INC. | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INV58864 | 5029 | 04/05/2021 | 10258377 | 05042021 | 98794 | 5,986.70 | 05/04/2021 | INV | PD | IPS Smart Meter Transacti |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12438 JAMES, JUDY | | | | | | | | | | |
| JOSHUAJAMESREFUND | | 03/20/2021 | 10257067 | 05042021 | 98795 | 16.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11296 JOE MAR POLYGRAPH & INVESTIGATION | | | | | | | | | | |
| 2021-04-013 | | 04/22/2021 | 10258162 | 05042021 | 98796 | 200.00 | 04/26/2021 | INV | PD | APPLICANT: ENDICOTT, JENN |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2021-04-015 | | 04/22/2021 | 10258163 | 05042021 | 98796 | 200.00 | 04/26/2021 | INV | PD | APPLICANT: VELASQUEZ, SHA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 400.00 | | | | |
| 1674 JOHN S. MEEK COMPANY, INC. | | | | | | | | | | |
| 18A-1217 | 4001 | 02/13/2019 | 10257938 | 05042021 | 98797 | 43,743.00 | 05/04/2021 | INV | PD | ImmedMunicipalPierRepairs |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 21A-0402 | 4001 | 04/14/2021 | 10257939 | 05042021 | 98797 | 12,530.00 | 05/04/2021 | INV | PD | ImmedMunicipalPierRepairs |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 56,273.00 | | | | |
| 12439 JONES, CHARYL HART | | | | | | | | | | |
| GEORGEJONESREFUND | | 03/20/2021 | 10257063 | 05042021 | 98798 | 24.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1695 JUST REWARDS | | | | | | | | | | |
| 2104.008 | | 04/23/2021 | 10258186 | 05042021 | 98799 | 33.50 | 04/23/2021 | INV | PD | WALMART GIFT CERTIFICATE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12514 K9BITEDR.LLC | | | | | | | | | | |
| 1574 | | 04/22/2021 | 10258165 | 05042021 | 98800 | 475.00 | 04/26/2021 | INV | PD | TUITION- DECOY/HELPER PER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1749 KING HARBOR MARINE CENTER | | | | | | | | | | |
| 35794-B | | 04/15/2021 | 10258000 | 05042021 | 98801 | 3,637.82 | 05/04/2021 | INV | PD | BOAT 808 MAINT/REPAIRS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 35738 | | 04/14/2021 | 10258052 | 05042021 | 98801 | 3,714.83 | 04/14/2021 | INV | PD | WO801 SCRUB BOTTOM OF BOA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 35786 | | 04/14/2021 | 10258054 | 05042021 | 98801 | 872.55 | 04/14/2021 | INV | PD | WO801 REPLACE TRANSMISSIO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 8,225.20 | | | | |
| 12445 KLUGMAN, GARY | | | | | | | | | | |
| JOSHUAKLUGMANREFUND | | 03/26/2021 | 10257143 | 05042021 | 98802 | 16.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12231 LA LIBRERIA | | | | | | | | | | |
| 1-4504<br>CHECK DATE: 05/04/2021 | | 04/08/2021 | 10258022 | 05042021 | 98803 | 65.39 | 04/21/2021 | INV | PD | BOOKS |
| 1-4503<br>CHECK DATE: 05/04/2021 | | 04/08/2021 | 10258023 | 05042021 | 98803 | 57.47 | 04/21/2021 | INV | PD | BOOKS |
| | | | | | | 122.86 | | | | |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.03-24<br>CHECK DATE: 05/04/2021 | 3990 | 04/15/2021 | 10258046 | 05042021 | 98804 | 2,561.55 | 05/04/2021 | INV | PD | NPDES Permit Compliance C |
| 9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA | | | | | | | | | | |
| 20210400-862<br>CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258064 | 05042021 | 98805 | 2,494.30 | 04/26/2021 | INV | PD | 3/21 Bkhchadzhyan Legal F |
| 9073 LESLIE SCOTT CONSULTING | | | | | | | | | | |
| RB 3 - 2021<br>CHECK DATE: 05/04/2021 | 5035 | 04/23/2021 | 10258187 | 05042021 | 98806 | 9,310.00 | 04/23/2021 | INV | PD | TRANSIT TECHNICAL ASSISTA |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 1091174<br>CHECK DATE: 05/04/2021 | | 04/12/2021 | 10258005 | 05042021 | 98807 | 754.49 | 05/04/2021 | INV | PD | PARAMEDIC MEDICAL AID SUP |
| 1084726-2<br>CHECK DATE: 05/04/2021 | | 03/22/2021 | 10258006 | 05042021 | 98807 | 1,907.50 | 05/04/2021 | INV | PD | PARAMEDIC MEDICAL AID SUP |
| | | | | | | 2,661.99 | | | | |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | | | | | |
| 211691VC<br>CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258070 | 05042021 | 98808 | 499.02 | 04/26/2021 | INV | PD | 11/20 RB Homeless Court P |
| 211692VC<br>CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258074 | 05042021 | 98808 | 249.51 | 04/26/2021 | INV | PD | 12/20 RB Homeless Court P |
| 211693VC<br>CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258075 | 05042021 | 98808 | 573.34 | 04/26/2021 | INV | PD | 1/21 RB Homeless Court Pr |
| 211892VC<br>CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258076 | 05042021 | 98808 | 497.70 | 04/26/2021 | INV | PD | 2/21 RB Homeless Court Pr |
| | | | | | | 1,819.57 | | | | |
| 10274 MACKAY METERS, INC. | | | | | | | | | | |
| 1058752<br>CHECK DATE: 05/04/2021 | 4950 | 04/27/2021 | 10258251 | 05042021 | 98809 | 2,782.00 | 04/27/2021 | INV | PD | MacKay Parking Meter Equi |
| 12461 MALLEN, LORA | | | | | | | | | | |
| ERICAMALLENREFUND<br>CHECK DATE: 05/04/2021 | | 03/26/2021 | 10257145 | 05042021 | 98810 | 16.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| 2023 MANHATTAN TOYOTA | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 443473TOR CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258058 | 05042021 | 98811 | 170.08 | 04/14/2021 | INV | PD | WO405 TIRE PRESSURE VALVE |
| 7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP | | | | | | | | | | |
| 704833 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258114 | 05042021 | 98812 | 100.00 | 04/26/2021 | INV | PD | 3/21 Brannis Legal Fees |
| 704831 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258116 | 05042021 | 98812 | 40.00 | 04/26/2021 | INV | PD | 3/21 Mora Legal Fees |
| 704832 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258118 | 05042021 | 98812 | 1,682.50 | 04/26/2021 | INV | PD | 3/21 Pyle Legal Fees |
| 704834 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258119 | 05042021 | 98812 | 20.10 | 04/26/2021 | INV | PD | 3/21 D. Smith Legal Fees |
| | | | | | | 1,842.60 | | | | |
| 2038 MARINE TECH ENGINEERING, INC. | | | | | | | | | | |
| 3604 CHECK DATE: 05/04/2021 | 5108 | 04/21/2021 | 10258026 | 05042021 | 98813 | 5,742.76 | 04/21/2021 | INV | PD | VESSEL MOORING MAINTENANC |
| 3605 CHECK DATE: 05/04/2021 | | 04/21/2021 | 10258027 | 05042021 | 98813 | 1,488.57 | 04/21/2021 | INV | PD | DIVING REPAIRS TO A1 AND |
| | | | | | | 7,231.33 | | | | |
| 12463 MARRIOTT, JOSHUA | | | | | | | | | | |
| JOSHUAMARRIOTTREFUND CHECK DATE: 05/04/2021 | | 04/25/2021 | 10258202 | 05042021 | 98814 | 24.00 | 04/25/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| 4387 MARTIN CHEVROLET | | | | | | | | | | |
| 803264 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258044 | 05042021 | 98815 | 448.29 | 04/14/2021 | INV | PD | WO612-08 WINDOW REGULATOR |
| 12420 MATA, JENIFER | | | | | | | | | | |
| BRYANGAYTONREFUND CHECK DATE: 05/04/2021 | | 03/26/2021 | 10257142 | 05042021 | 98816 | 24.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| 2084 MCCUNE & HARBER, LLP. | | | | | | | | | | |
| 105534 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258087 | 05042021 | 98817 | 1,354.50 | 04/26/2021 | INV | PD | 3/21 Rascon Legal Fees |
| 105530 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258088 | 05042021 | 98817 | 5,467.00 | 04/26/2021 | INV | PD | 3/21 Perry Legal Fees |
| 105533 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258089 | 05042021 | 98817 | 563.30 | 04/26/2021 | INV | PD | 3/21 Losie Legal Fees |
| 105531 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258090 | 05042021 | 98817 | 8,680.90 | 04/26/2021 | INV | PD | 3/21 Gray Legal Fees |
| 105532 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258092 | 05042021 | 98817 | 112.90 | 04/26/2021 | INV | PD | 3/21 Nobel Legal Fees |
| | | | | | | 16,178.60 | | | | |
| 12351 MCGRATH, TARA | | | | | | | | | | |
| JONATHAN&RYANAFLALO | | 03/20/2021 | 10257058 | 05042021 | 98818 | 48.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12471 MILLER, STEFAN | | | | | | | | | | |
| SAMANTHAMILLERREFUND | | 03/26/2021 | 10257144 | 05042021 | 98819 | 24.00 | 03/26/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY, | | | | | | | | | | |
| 9141212 | | 04/22/2021 | 10258121 | 05042021 | 98820 | 133,778.55 | 04/26/2021 | INV | PD | 3/21 Breach of Contract L |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2172 MOBILE MINI LLC | | | | | | | | | | |
| 9010281447 | | 04/20/2021 | 10257996 | 05042021 | 98821 | 139.12 | 04/20/2021 | INV | PD | HOMELES CT. RENTAL 4/7-5/ |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9010304137 | | 04/22/2021 | 10258170 | 05042021 | 98821 | 152.91 | 04/22/2021 | INV | PD | STORAGE CONTAINER RENTAL- |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 292.03 | | | | |
| 6080 MOFFATT & NICHOL | | | | | | | | | | |
| 00759506 | 3712 | 04/14/2021 | 10257940 | 05042021 | 98822 | 15,000.00 | 05/04/2021 | INV | PD | Municipal&SportFishingTim |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12525 MORENO, LETICIA | | | | | | | | | | |
| 775809668 | | 04/07/2021 | 10258183 | 05042021 | 98823 | 133.00 | 05/04/2021 | INV | PD | REFUND BUILDING REPORT DU |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12474 MORGAN, AIMEE | | | | | | | | | | |
| BRYSONMORGANREFUND | | 04/24/2021 | 10258201 | 05042021 | 98824 | 24.00 | 04/24/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12531 MYGC INC. | | | | | | | | | | |
| 1900FirmonaRefund | | 04/26/2021 | 10258231 | 05042021 | 98825 | 3,000.00 | 04/26/2021 | INV | PD | C & D Refund for 1900 Fir |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8775 NATIONAL AUTO FLEET GROUP | | | | | | | | | | |
| PC96239 | 4910 | 04/20/2021 | 10257998 | 05042021 | 98826 | 65,680.02 | 04/20/2021 | INV | PD | PURCHASE ONE 2020 POLICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12159 NATIONAL MEDIA, INC. | | | | | | | | | | |
| 0011426992 | 5007 | 11/26/2020 | 10258217 | 05042021 | 98827 | 174.40 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011430280 | 5007 | 11/26/2020 | 10258218 | 05042021 | 98827 | 64.80 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011430283 | 5007 | 12/13/2020 | 10258219 | 05042021 | 98827 | 243.84 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011432778 | 5007 | 12/31/2020 | 10258221 | 05042021 | 98827 | 492.80 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 0011436265 | 5007 | 01/31/2021 | 10258222 | 05042021 | 98827 | 87.68 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011436267 | 5007 | 01/31/2021 | 10258224 | 05042021 | 98827 | 60.48 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011438055 | 5007 | 01/31/2021 | 10258225 | 05042021 | 98827 | 789.92 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011438058 | 5007 | 01/31/2021 | 10258233 | 05042021 | 98827 | 1,235.04 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011439321 | 5007 | 01/31/2021 | 10258234 | 05042021 | 98827 | 160.00 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0011439322 | 5007 | 01/31/2021 | 10258235 | 05042021 | 98827 | 86.56 | 04/26/2021 | INV | PD | LEGAL PUBLICATIONS FY20-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 3,395.52 | | | | |
| 12476 NIX, DENISE | | | | | | | | | | |
| HOLDENNIXREFUND | | 03/21/2021 | 10257082 | 05042021 | 98828 | 24.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4326 NORTH STAR GRAPHICS | | | | | | | | | | |
| 1884 | | 04/22/2021 | 10258131 | 05042021 | 98829 | 203.50 | 04/22/2021 | INV | PD | BOAT GRAPHICS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1886 | | 04/22/2021 | 10258133 | 05042021 | 98829 | 715.00 | 04/22/2021 | INV | PD | GRAPHICS ON TWO NEW BUILD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 918.50 | | | | |
| 2324 OFFICE DEPOT | | | | | | | | | | |
| 165430860001 | | 04/14/2021 | 10257885 | 05042021 | 98830 | 45.97 | 04/14/2021 | INV | PD | OFFICE SUPPLIES FOR STREE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 167406140001 | | 04/07/2021 | 10258007 | 05042021 | 98830 | 111.88 | 05/04/2021 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 166125550001 | | 03/31/2021 | 10258008 | 05042021 | 98830 | 84.04 | 05/04/2021 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 167543727001 | | 04/09/2021 | 10258122 | 05042021 | 98830 | 10.47 | 05/14/2021 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 167481389001 | | 04/09/2021 | 10258126 | 05042021 | 98830 | 147.65 | 05/14/2021 | INV | PD | DB GENERAL OFFICE SUPPLIE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 163272347001 | | 04/02/2021 | 10258151 | 05042021 | 98830 | 164.23 | 04/22/2021 | INV | PD | TAPE, ROLLS, STAPLER, STA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 163296946001 | | 04/02/2021 | 10258152 | 05042021 | 98830 | 27.36 | 04/22/2021 | INV | PD | PENS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 166272982001 | | 04/22/2021 | 10258164 | 05042021 | 98830 | 446.69 | 04/26/2021 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 167222387001 | | 04/07/2021 | 10258180 | 05042021 | 98830 | 48.39 | 05/04/2021 | INV | PD | OFFICE SUPPLIES 4/6/2021 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 166099397001 | | 04/07/2021 | 10258212 | 05042021 | 98830 | 43.30 | 04/26/2021 | INV | PD | OFFICE DEPOT- REG OFFICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 166166137001 | | 04/02/2021 | 10258213 | 05042021 | 98830 | 22.98 | 04/26/2021 | INV | PD | OFFICE DEPOT- OFFICE SUPP |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 169251518001 | | 04/21/2021 | 10258249 | 05042021 | 98830 | 56.80 | 04/22/2021 | INV | PD | EXPAND PKT, COLOR HFF, BI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 1,209.76 | | | | |
| 12477 OKADA, SAKURA | | | | | | | | | | |
| IKUYAOKADAREFUND | | 03/21/2021 | 10257085 | 05042021 | 98831 | 24.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12343 OLEJNICZAK, JOSEPH | | | | | | | | | | |
| GISELAOLEJNICZAK | | 03/21/2021 | 10257081 | 05042021 | 98832 | 24.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9316 ONWARD ENGINEERING | | | | | | | | | | |
| 5745 | 5036 | 04/08/2021 | 10258048 | 05042021 | 98833 | 13,981.50 | 05/04/2021 | INV | PD | TorranceResurf-PCHtoProsp |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12480 ORTEZ, ANJAIL | | | | | | | | | | |
| JONATHANORTEZREFUND | | 03/21/2021 | 10257083 | 05042021 | 98834 | 24.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6476 OVERDRIVE, INC. | | | | | | | | | | |
| 11444CO21139217 | | 04/09/2021 | 10258117 | 05042021 | 98835 | 731.89 | 04/22/2021 | INV | PD | DOWNLOADABLE MEDIA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11444CO21139221 | | 04/09/2021 | 10258120 | 05042021 | 98835 | 552.94 | 04/22/2021 | INV | PD | DOWNLOADABLE MEDIA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,284.83 | | | | |
| 10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC. | | | | | | | | | | |
| 4816 | 3606 | 03/31/2021 | 10257941 | 05042021 | 98836 | 22,092.50 | 05/04/2021 | INV | PD | P&S.SewerPumpStations.Rin |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4836 | 3606 | 03/31/2021 | 10257942 | 05042021 | 98836 | 1,500.00 | 05/04/2021 | INV | PD | P&S.SewerPumpStations.Rin |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 23,592.50 | | | | |
| 9648 PACIFIC ARCHITECTURE AND ENGINEERING | | | | | | | | | | |
| 10082-07 | 5042 | 04/22/2021 | 10258204 | 05042021 | 98837 | 15,136.94 | 05/04/2021 | INV | PD | ArchConstrAdmSvcs.Transit |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10080-75 | 5067 | 04/20/2021 | 10258205 | 05042021 | 98837 | 5,928.34 | 05/04/2021 | INV | PD | CO6.TransitCenter.Ref.PO2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 21,065.28 | | | | |
| 12526 PALM WEST ESCROW | | | | | | | | | | |
| 775125275 | | 04/07/2021 | 10258185 | 05042021 | 98838 | 133.00 | 05/04/2021 | INV | PD | REFUND BUILDING REPORT NO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10521 PLACEWORKS | | | | | | | | | | |
| 74999 | 3751 | 04/19/2021 | 10258179 | 05042021 | 98839 | 18,520.00 | 05/04/2021 | INV | PD | 03/2021 GENERAL PLAN UPDA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 5485 PORTOFINO HOTEL & YACHT CLUB | | | | | | | | | | |
| 04062021 | | 04/06/2021 | 10258157 | 05042021 | 98840 | 559.33 | 05/04/2021 | INV | PD | 03/21 FUEL CHARGES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 42613937 | | 04/13/2021 | 10258009 | 05042021 | 98841 | 26.50 | 05/04/2021 | INV | PD | FS2 MATS/RAGS DEL#2041923 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 42615934 | | 04/20/2021 | 10258156 | 05042021 | 98841 | 24.55 | 05/04/2021 | INV | PD | FS1 MATS/RAGS DEL#2041901 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 42616862 | | 04/22/2021 | 10258206 | 05042021 | 98841 | 37.84 | 05/04/2021 | INV | PD | FS2 MATS/RAGS DEL#4041901 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 88.89 | | | | |
| 12198 PUB CONSTRUCTION, INC. | | | | | | | | | | |
| 303754 | 5045 | 04/15/2021 | 10257944 | 05042021 | 98842 | 190,280.67 | 05/04/2021 | INV | PD | CCChamberImprvmnts.20560 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2567 QUALITY CODE PUBLISHING, LLC | | | | | | | | | | |
| 2021-113 | | 04/13/2021 | 10258211 | 05042021 | 98843 | 1,002.00 | 04/26/2021 | INV | PD | REDONDO BEACH MUNICIPAL C |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2615 RECORDED BOOKS LLC | | | | | | | | | | |
| 76723130 | | 04/15/2021 | 10258024 | 05042021 | 98844 | 98.67 | 04/21/2021 | INV | PD | ELECTRONIC RESOURCES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12528 REESER, CAROLINA CHRISTINE | | | | | | | | | | |
| JACOBMARQUETREFUND | | 04/23/2021 | 10258189 | 05042021 | 98845 | 56.00 | 04/23/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9637 REGIONAL TAP CENTER | | | | | | | | | | |
| 030121 | | 04/17/2021 | 10257975 | 05042021 | 98846 | 206.69 | 04/17/2021 | INV | PD | MARCH MOBILE VALIDATOR AI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 03302021 | | 03/30/2021 | 10258158 | 05042021 | 98847 | 40.00 | 05/04/2021 | INV | PD | UNIT 801 UNDERWATER MAINT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2685 RICHARDS, WATSON & GERSHON | | | | | | | | | | |
| 231438(B) | | 04/16/2021 | 10258051 | 05042021 | 98848 | 6,864.00 | 05/04/2021 | INV | PD | Design Build Skate Park S |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231440 | | 04/16/2021 | 10258055 | 05042021 | 98848 | 7,662.00 | 05/04/2021 | INV | PD | Eminent Domain Advice for |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231434 | | 04/22/2021 | 10258237 | 05042021 | 98848 | 11,700.00 | 04/26/2021 | INV | PD | 3/21 Issues Relating To A |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231442 | | 04/22/2021 | 10258238 | 05042021 | 98848 | 7,132.96 | 04/26/2021 | INV | PD | 3/21 CEQA Challenge Again |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231436 | | 04/22/2021 | 10258239 | 05042021 | 98848 | 2,782.00 | 04/26/2021 | INV | PD | 3/21 NPDES Seaside Lagoon |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231439 | | 04/22/2021 | 10258240 | 05042021 | 98848 | 224.21 | 04/26/2021 | INV | PD | 3/21 LA MS4 Permit Petiti |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 231441 | | 04/22/2021 | 10258241 | 05042021 | 98848 | 130.00 | 04/26/2021 | INV | PD | 3/21 Heritage Pointe Seni |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 36,495.17 | | | | |
| 12456 RIPPELMEYER, AMY | | | | | | | | | | |
| EVA&MATTEOREFUND | | 03/21/2021 | 10257080 | 05042021 | 98849 | 48.00 | 03/21/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7666 SAFARILAND, LLC. | | | | | | | | | | |
| 010-347196 | | 04/22/2021 | 10258135 | 05042021 | 98850 | 434.04 | 04/22/2021 | INV | PD | SWAT REPAIR CUSTOMER PO R |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | | | | | |
| 85727036 | | 04/14/2021 | 10257895 | 05042021 | 98851 | 2,386.58 | 04/14/2021 | INV | PD | STOCK OIL AND TRANSMISSIO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3031 SC FUELS | | | | | | | | | | |
| 4564452 | 5226 | 04/20/2021 | 10257993 | 05042021 | 98852 | 23,538.28 | 04/20/2021 | INV | PD | UNLEADED FUEL DELIVERY ON |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM | | | | | | | | | | |
| 314851 | | 04/14/2021 | 10258050 | 05042021 | 98853 | 597.25 | 04/14/2021 | INV | PD | WO647-18 SENSOR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4861 SECTRAN SECURITY, INC. | | | | | | | | | | |
| 21041317 | | 04/16/2021 | 10257935 | 05042021 | 98854 | 324.23 | 04/16/2021 | INV | PD | SECTRAN SERVICE FOR APRIL |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11774 SHAFER, MARIA | | | | | | | | | | |
| 2021-064 LIBRARY | | 04/08/2021 | 10258210 | 05042021 | 98855 | 63.75 | 04/26/2021 | INV | PD | PREPARATION OF MNUTES/ LI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9823 SHRED-IT USA LLC | | | | | | | | | | |
| 8181729420 | | 03/31/2021 | 10258208 | 05042021 | 98856 | 360.36 | 04/26/2021 | INV | PD | SHREDDING SERVICE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10361 SHUTE, MIHALY & WEINBERGER LLP | | | | | | | | | | |
| 272220 | | 04/22/2021 | 10258065 | 05042021 | 98857 | 615.00 | 04/26/2021 | INV | PD | 2/21 Accessory Dwelling U |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11796 SIEMENS MOBILITY | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 5620033954 CHECK DATE: 05/04/2021 | 5090 | 04/14/2021 | 10258037 | 05042021 | 98858 | 742.71 | 04/14/2021 | INV | PD | PROVIDE CITYWIDE TRAFFIC |
| 5610264607 CHECK DATE: 05/04/2021 | 5090 | 04/14/2021 | 10258038 | 05042021 | 98858 | 1,830.00 | 04/14/2021 | INV | PD | PROVIDE CITYWIDE TRAFFIC |
| | | | | | | 2,572.71 | | | | |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |
| 041521 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258068 | 05042021 | 98859 | 65.00 | 04/26/2021 | INV | PD | Services Rendered From 04 |
| 2898 SIGNVERTISE | | | | | | | | | | |
| 9845 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258176 | 05042021 | 98860 | 275.00 | 04/22/2021 | INV | PD | SIGNVERTISE - BANNER INST |
| 12492 SILICON FORENSICS INC. | | | | | | | | | | |
| 113285 CHECK DATE: 05/04/2021 | 5218 | 04/09/2021 | 10258150 | 05042021 | 98861 | 11,930.03 | 05/24/2021 | INV | PD | I.T. Hardware Forensic In |
| 10629 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | |
| 107658066-001 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258094 | 05042021 | 98862 | 377.38 | 04/14/2021 | INV | PD | PARKS MULCH PURCHASE |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| CM317275 CHECK DATE: 05/04/2021 | | 03/18/2021 | 10256854 | 05042021 | 98863 | -104.19 | 03/18/2021 | CRM | PD | CREDIT MEMO CREDIT FOR SE |
| 326018 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10257893 | 05042021 | 98863 | 390.37 | 04/14/2021 | INV | PD | WO203 BRAKE BOOSTER |
| 327915 CHECK DATE: 05/04/2021 | | 04/14/2021 | 10258049 | 05042021 | 98863 | 213.16 | 04/14/2021 | INV | PD | WO670-16 FUEL FILL PIPE |
| 502086 CHECK DATE: 05/04/2021 | 5225 | 04/20/2021 | 10257994 | 05042021 | 98864 | 5,330.49 | 04/20/2021 | INV | PD | REPAIRS TO CITY VEHICLE-U |
| | | | | | | 5,829.83 | | | | |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 2390504033033021 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258130 | 05042021 | 98865 | 350.04 | 04/22/2021 | INV | PD | 239-050-4033 03/30/21 |
| 700062327897040921 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258132 | 05042021 | 98865 | 30.98 | 04/22/2021 | INV | PD | 700062327897 04/09/21 |
| 700062391656040921 CHECK DATE: 05/04/2021 | | 04/22/2021 | 10258134 | 05042021 | 98865 | 105.56 | 04/22/2021 | INV | PD | 700062391656 04/09/21 |
| | | | | | | 486.58 | | | | |
| 10365 T-MOBILE | | | | | | | | | | |
| 03212021 CHECK DATE: 05/04/2021 | | 03/21/2021 | 10258149 | 05042021 | 98866 | 9.18 | 04/13/2021 | INV | PD | FUME ALERT MONTHLY ACCESS |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |

munis a tyler erp solution

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVEBP0000004920 | | 04/15/2021 | 10257989 | 05042021 | 98867 | 336.75 | 04/19/2021 | INV | PD | T2 APRIL 2021 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11511 TAGGART, ALICIA | | | | | | | | | | |
| 04/22/2021 | | 04/22/2021 | 10258167 | 05042021 | 98868 | 70.00 | 04/26/2021 | INV | PD | REIMBURSEMENT- EMT/CPR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9290 TELECOM LAW FIRM, P.C. | | | | | | | | | | |
| 10212 | 4289 | 04/22/2021 | 10258175 | 05042021 | 98869 | 1,365.25 | 04/22/2021 | INV | PD | TELECOM CONSULTING SERVIC |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12364 THOMAS, JUSTIN | | | | | | | | | | |
| PERMIT # E-2020-261 | | 10/05/2020 | 10256737 | 05042021 | 98870 | 861.00 | 04/06/2021 | INV | PD | Refund Permit #E-2020-261 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| PERMIT # E-2020-22 | | 04/27/2020 | 10256738 | 05042021 | 98870 | 861.00 | 04/06/2021 | INV | PD | Refund Permit #E-2020-22, |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| PERMIT # E-2020-23 | | 05/04/2020 | 10258127 | 05042021 | 98870 | 861.00 | 05/04/2021 | INV | PD | Refund Permit #E-2020-23 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 2,583.00 | | | | |
| 9019 THOMSON REUTERS - WEST | | | | | | | | | | |
| 844175491 | | 04/22/2021 | 10258067 | 05042021 | 98871 | 1,014.17 | 04/26/2021 | INV | PD | 4/21 Monthly Library Char |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 19791778 | | 04/14/2021 | 10257894 | 05042021 | 98872 | 762.69 | 04/14/2021 | INV | PD | STOCK CARE TIRES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 19931620 | | 04/14/2021 | 10258107 | 05042021 | 98872 | 291.84 | 04/14/2021 | INV | PD | STOCK CAR TIRES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,054.53 | | | | |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0168240 | | 04/14/2021 | 10258047 | 05042021 | 98873 | 397.72 | 04/14/2021 | INV | PD | WO667-16 WHEEL ALIGNMENT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12523 TORSNEY, TIM | | | | | | | | | | |
| 744502954 | | 04/07/2021 | 10258181 | 05042021 | 98874 | 541.00 | 05/04/2021 | INV | PD | REFUND MECHANICAL ELECTRI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7361 TRANSPORTATION CONCEPTS | | | | | | | | | | |
| 516-03-2021 | 5038 | 04/17/2021 | 10257981 | 05042021 | 98875 | 235,449.80 | 04/17/2021 | INV | PD | SERVICES RENDERED MARCH 2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8380 TROYGOULD PC | | | | | | | | | | |
| 147431 | | 04/12/2021 | 10258060 | 05042021 | 98876 | 118.00 | 05/04/2021 | INV | PD | Galleria Service for Marc |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6100 DAVID TURCH & ASSOCIATES | | | | | | | | | | |
| 04072021 | 5138 | 04/22/2021 | 10258174 | 05042021 | 98877 | 4,166.66 | 04/22/2021 | INV | PD | FEDERAL LEGISLATIVE ADVOC |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3273 U.S. ARMOR CORPORATION | | | | | | | | | | |
| 32465 | | 04/22/2021 | 10258137 | 05042021 | 98878 | 851.97 | 04/22/2021 | INV | PD | VEST IAN GUTIERREZ |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 32462 | | 04/22/2021 | 10258139 | 05042021 | 98878 | 437.58 | 04/22/2021 | INV | PD | VEST RUBIO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 32489 | | 04/22/2021 | 10258140 | 05042021 | 98878 | 9.86 | 04/22/2021 | INV | PD | NAME TAPE FOR VEST RUBIO |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,299.41 | | | | |
| 5885 U.S. BANK CORPORATE PAYMENT SYSTEM | | | | | | | | | | |
| 7390032221 | | 03/29/2021 | 10257163 | 05042021 | 98879 | 9,615.12 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - F. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6932032221 | | 03/29/2021 | 10257170 | 05042021 | 98879 | 347.70 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - M. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7952032221 | | 03/29/2021 | 10257190 | 05042021 | 98879 | 1,137.49 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - R. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3747032221 | | 03/29/2021 | 10257227 | 05042021 | 98879 | 2,302.76 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - M. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 368903222021 | | 03/31/2021 | 10257247 | 05042021 | 98879 | 1,736.53 | 03/31/2021 | INV | PD | JACK MEYER CAL CARD - 3/2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3686032221 | | 03/22/2021 | 10257676 | 05042021 | 98879 | 275.00 | 05/04/2021 | INV | PD | 03/21 REGAN CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6273032221 | | 03/22/2021 | 10257819 | 05042021 | 98879 | 419.55 | 05/04/2021 | INV | PD | 03/21 CONARD CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8996032221 | | 03/29/2021 | 10257268 | 05042021 | 98879 | 5,129.88 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 561703222021 | | 04/03/2021 | 10257333 | 05042021 | 98879 | 350.00 | 04/03/2021 | INV | PD | CALACT REGISTRATIONS 3 20 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5897032221 | | 03/29/2021 | 10257549 | 05042021 | 98879 | 65.49 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - C. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9760032221 | | 03/22/2021 | 10257673 | 05042021 | 98879 | -483.79 | 05/04/2021 | CRM | PD | 03/21 SMITH CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9694032221 | | 03/22/2021 | 10257674 | 05042021 | 98879 | 19.24 | 05/04/2021 | INV | PD | 03/21 BELLANTE CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3290032221 | | 03/22/2021 | 10257858 | 05042021 | 98879 | 59.43 | 05/04/2021 | INV | PD | 03/21 LUBBA CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1599032221 | | 03/22/2021 | 10257681 | 05042021 | 98879 | 267.42 | 05/04/2021 | INV | PD | 03/21 REYES CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 793303221 | | 03/22/2021 | 10257682 | 05042021 | 98879 | 2,007.11 | 05/04/2021 | INV | PD | 03/21 YANG CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 621303222021 | | 03/22/2021 | 10257782 | 05042021 | 98879 | 31.40 | 04/19/2021 | INV | PD | EHAUSE MARCH 2021 CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8888-032221 | | 04/12/2021 | 10257786 | 05042021 | 98879 | 60.00 | 04/19/2021 | INV | PD | 3/21 J. Espinoza Cal Card |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5708032221 | | 03/22/2021 | 10257818 | 05042021 | 98879 | 651.61 | 05/04/2021 | INV | PD | 03/21 MAY CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 500903222021 | | 04/14/2021 | 10257874 | 05042021 | 98879 | 290.74 | 04/14/2021 | INV | PD | LIBRARY - SICHLER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5074032221 | | 03/29/2021 | 10257847 | 05042021 | 98879 | 348.43 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - M. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9002032221 | | 03/29/2021 | 10257851 | 05042021 | 98879 | 1,056.42 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9819032221 | | 03/29/2021 | 10257853 | 05042021 | 98879 | 1,889.01 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - E. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5696032221 | | 03/29/2021 | 10257854 | 05042021 | 98879 | 478.32 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - A. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6390032221 | | 03/29/2021 | 10257855 | 05042021 | 98879 | 2,099.47 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - M. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9234032221 | | 03/29/2021 | 10257883 | 05042021 | 98879 | 209.00 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - M. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7531032221 | | 03/29/2021 | 10257860 | 05042021 | 98879 | 582.05 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J.G |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1017032221 | | 03/29/2021 | 10257866 | 05042021 | 98879 | 900.21 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - A. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7663032221 | | 03/29/2021 | 10257867 | 05042021 | 98879 | 1,157.37 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 321503222021 | | 03/22/2021 | 10257869 | 05042021 | 98879 | 1,058.59 | 04/19/2021 | INV | PD | CC ANTOS 03-22-21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 630403222021 | | 04/14/2021 | 10257873 | 05042021 | 98879 | -120.00 | 04/14/2021 | CRM | PD | LIBRARY - ANDERSON |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0322219371 | | 03/22/2021 | 10257926 | 05042021 | 98879 | 811.45 | 04/15/2021 | INV | PD | ELECTION 2021 EXPENSES -V |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 752003222021 | | 04/14/2021 | 10257875 | 05042021 | 98879 | 549.19 | 04/14/2021 | INV | PD | LIBRARY - VILHAUER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4608032221 | | 03/29/2021 | 10257877 | 05042021 | 98879 | 1,485.80 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - A. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3471032221 | | 03/29/2021 | 10257879 | 05042021 | 98879 | 2,946.37 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - V. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 5628032221 | | 03/29/2021 | 10257880 | 05042021 | 98879 | 1,270.49 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 0304032221 | | 03/29/2021 | 10257882 | 05042021 | 98879 | 1,946.25 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6366032221 | | 04/15/2021 | 10257947 | 05042021 | 98879 | 1,205.67 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - B. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6099032221 | | 04/15/2021 | 10257906 | 05042021 | 98879 | 239.96 | 04/15/2021 | INV | PD | ZACHARIAH PAINTER CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2602032221 | | 04/15/2021 | 10257915 | 05042021 | 98879 | 1,041.84 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - R. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 1580032221 | | 04/15/2021 | 10257918 | 05042021 | 98879 | 4,995.83 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - D. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8034032221 | | 04/15/2021 | 10257919 | 05042021 | 98879 | 1,235.97 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - H. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6044032221 | | 04/15/2021 | 10257925 | 05042021 | 98879 | 152.90 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - J. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2870-03-22-2021 | | 04/16/2021 | 10257952 | 05042021 | 98879 | 112.02 | 04/16/2021 | INV | PD | CALCARD Prestia March 202 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6714-03-22-2021 | | 04/16/2021 | 10257953 | 05042021 | 98879 | 1,177.23 | 04/16/2021 | INV | PD | CALCARD Temprano March 20 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 027003222021 | | 03/22/2021 | 10257932 | 05042021 | 98879 | 2,983.52 | 05/04/2021 | INV | PD | L PORTOLESE 3/22/21 CAL C |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 6243032221 | | 03/22/2021 | 10257933 | 05042021 | 98879 | 4.95 | 05/04/2021 | INV | PD | M ROSS 3/21/2021 CAL CARD |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 0322217739 | | 03/22/2021 | 10257934 | 05042021 | 98879 | 416.85 | 04/15/2021 | INV | PD | ELECTION 2021 EXPENSES - |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 8109032221 | | 04/15/2021 | 10257946 | 05042021 | 98879 | 1,376.23 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - P. |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 1701-03-22-2021 | | 04/16/2021 | 10257958 | 05042021 | 98879 | 18.00 | 04/16/2021 | INV | PD | CALCARD Evelo March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 3209-03-22-2021 | | 04/16/2021 | 10257959 | 05042021 | 98879 | 201.22 | 04/16/2021 | INV | PD | CALCARD Kochheim March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 5704-03-22-2021 | | 04/16/2021 | 10257948 | 05042021 | 98879 | 376.50 | 04/16/2021 | INV | PD | CALCARD Kauffman March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 673203222021 | | 04/16/2021 | 10257949 | 05042021 | 98879 | 6,655.83 | 04/16/2021 | INV | PD | SAILING BCHRISTENSENCALCA |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 8853-03-22-2021 | | 04/16/2021 | 10257950 | 05042021 | 98879 | 244.07 | 04/16/2021 | INV | PD | CALCARD Hoffman March 202 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 5767-03-22-2021 | | 04/16/2021 | 10257951 | 05042021 | 98879 | 100.00 | 04/16/2021 | INV | PD | CALCARD Saucedo March 202 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 1574-03-22-2021 | | 04/16/2021 | 10257964 | 05042021 | 98879 | 454.73 | 04/16/2021 | INV | PD | CALCARD Freeman March 202 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 5029-03-22-2021 | | 04/16/2021 | 10257965 | 05042021 | 98879 | 2,647.32 | 04/16/2021 | INV | PD | CALCARD Manley March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 9917-03-22-2021 | | 04/16/2021 | 10257954 | 05042021 | 98879 | 175.64 | 04/16/2021 | INV | PD | CALCARD Lofstrom March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 6741-03-22-2021 | | 04/16/2021 | 10257955 | 05042021 | 98879 | 525.94 | 04/16/2021 | INV | PD | CALCARD Sprengel March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 6207-03-22-2021 | | 04/16/2021 | 10257956 | 05042021 | 98879 | 603.89 | 04/16/2021 | INV | PD | CALCARD Sapien March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 1566-03-22-2021 | | 04/16/2021 | 10257957 | 05042021 | 98879 | 115.63 | 04/16/2021 | INV | PD | CALCARD Havrilchak March |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 859603222021 | | 04/16/2021 | 10257970 | 05042021 | 98879 | 48.40 | 04/16/2021 | INV | PD | YORK CAL CARD 8596 0322-2 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7096-03-22-2021 | | 04/16/2021 | 10257971 | 05042021 | 98879 | 49.99 | 04/16/2021 | INV | PD | CALCARD Valdivia March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 9185-03-22-2021 | | 04/16/2021 | 10257960 | 05042021 | 98879 | 258.38 | 04/16/2021 | INV | PD | CALCARD Delery March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7775-03-22-2021 | | 04/16/2021 | 10257961 | 05042021 | 98879 | 7,233.15 | 04/16/2021 | INV | PD | CALCARD Morales March 202 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7106-03-22-2021 | | 04/16/2021 | 10257962 | 05042021 | 98879 | 925.48 | 04/16/2021 | INV | PD | CALCARD Rose April 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7283-03-22-2021 | | 04/16/2021 | 10257963 | 05042021 | 98879 | 63.13 | 04/16/2021 | INV | PD | CALCARD Plugge March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 8528032221 | | 04/19/2021 | 10257987 | 05042021 | 98879 | 153.92 | 04/19/2021 | INV | PD | CALCARD - MAYRA GOMEZ |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 2631032221 | | 04/15/2021 | 10257988 | 05042021 | 98879 | 8,247.89 | 04/15/2021 | INV | PD | CAL CARD MARCH 2021 - G. |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 3439-03-22-2021 | | 04/16/2021 | 10257966 | 05042021 | 98879 | 260.69 | 04/16/2021 | INV | PD | CALCARD Dyberg March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 0462-03-22-2021 | | 04/16/2021 | 10257967 | 05042021 | 98879 | 774.55 | 04/16/2021 | INV | PD | CALCARD Anderson March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7834-03-22-2021 | | 04/16/2021 | 10257968 | 05042021 | 98879 | 14.63 | 04/16/2021 | INV | PD | CALCARD Drury March 2021 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 7166-03-22-2021 | | 04/16/2021 | 10257969 | 05042021 | 98879 | 1,073.92 | 04/16/2021 | INV | PD | CALCARD Carlborg March 20 |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |
| 1945-03222021 | | 04/27/2021 | 10258260 | 05042021 | 98879 | 4,472.68 | 04/27/2021 | INV | PD | M. RUHLAND CALCARD |
| CHECK DATE: | 05/04/2021 | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3861-03222021 | | 04/27/2021 | 10258261 | 05042021 | 98879 | 1,816.39 | 04/27/2021 | INV | PD | C. BENSON CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 302703222021 | | 04/16/2021 | 10257972 | 05042021 | 98879 | 117.19 | 04/16/2021 | INV | PD | AGUIRRE CALCARD 3027 0322 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9670-0322-2021 | | 04/16/2021 | 10257973 | 05042021 | 98879 | 1,833.99 | 04/16/2021 | INV | PD | CALCARD Lewis March 2021 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 759803222021 | | 04/16/2021 | 10257974 | 05042021 | 98879 | 772.83 | 04/16/2021 | INV | PD | SAILING CDIAZ CAL CARD 75 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 052803222021 | | 04/17/2021 | 10257983 | 05042021 | 98879 | 94.12 | 04/17/2021 | INV | PD | DIANE AMAYA'S EXPENSES MA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 2825032221 | | 03/29/2021 | 10257249 | 05042021 | 98879 | 764.35 | 03/29/2021 | INV | PD | CAL CARD MARCH 2021 - T. |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7820032221 | | 03/22/2021 | 10258382 | 05042021 | 98879 | 287.76 | 04/28/2021 | INV | PD | CAL-CARD FSD RNORMAN 03-2 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 459303222021 | | 04/21/2021 | 10258030 | 05042021 | 98879 | 12.22 | 04/21/2021 | INV | PD | CIANOCALCARD RECCLUB 4593 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 900703222021 | | 04/21/2021 | 10258031 | 05042021 | 98879 | 647.54 | 04/21/2021 | INV | PD | EABKENAR CALCARD RECCLUB |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3096032221 | | 04/26/2021 | 10258227 | 05042021 | 98879 | 342.62 | 04/26/2021 | INV | PD | SHANNON SNEED CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 7447-03222021 | | 04/27/2021 | 10258258 | 05042021 | 98879 | 227.54 | 04/27/2021 | INV | PD | M. RUHLAND CALCARD |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 100,506.20 | | | | |
| 7905 UG HEALTHCARE (USA) INC. | | | | | | | | | | |
| 975987 | | 04/22/2021 | 10258136 | 05042021 | 98880 | 678.50 | 04/22/2021 | INV | PD | 4 CASES OF GLOVES SIZE LA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3283 ULINE | | | | | | | | | | |
| 131926647 | | 04/14/2021 | 10257891 | 05042021 | 98881 | 2,249.80 | 04/14/2021 | INV | PD | TRASH BAGS FOR PARKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 131940628 | | 04/14/2021 | 10257892 | 05042021 | 98881 | 144.40 | 04/14/2021 | INV | PD | PARKS CLEANING EQUIPMENT |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 132291893 | | 04/22/2021 | 10258148 | 05042021 | 98881 | 589.12 | 04/22/2021 | INV | PD | BUILD MAINT GLOVES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 2,983.32 | | | | |
| 3290 UNION BANK OF CALIFORNIA | | | | | | | | | | |
| 1263984 | | 04/15/2021 | 10258033 | 05042021 | 98882 | 2,877.00 | 05/15/2021 | INV | PD | DEPOSITORY HOLDINGS ADMIN |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3300 UNITED PARCEL SERVICE | | | | | | | | | | |
| 0000889114151 | | 04/10/2021 | 10258153 | 05042021 | 98883 | 79.50 | 04/22/2021 | INV | PD | POSTAGE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12378 VALLEJO, ANA | | | | | | | | | | |
| AIDEN&KETELYNCAMACHO | | 03/20/2021 | 10257065 | 05042021 | 98884 | 48.00 | 03/20/2021 | INV | PD | BCT MAIL ORDER REFUND APR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 3621 VERIZON WIRELESS | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 9876723538 | | 04/14/2021 | 10258084 | 05042021 | 98885 | 214.75 | 04/14/2021 | INV | PD | PW EMERGENCY CELL PHONES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9877562740 | | 04/27/2021 | 10258254 | 05042021 | 98886 | 231.59 | 04/27/2021 | INV | PD | APR MONTHLY PHONELINE CHA |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 446.34 | | | | |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | |
| 79932690 | | 04/14/2021 | 10257900 | 05042021 | 98887 | 328.39 | 04/14/2021 | INV | PD | CLEANING SUPPLIES BUILD M |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 79929177 | | 04/14/2021 | 10257901 | 05042021 | 98887 | 203.42 | 04/14/2021 | INV | PD | CLEANING SUPPLIES FOR BUI |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 79929089 | | 04/14/2021 | 10257902 | 05042021 | 98887 | 2,466.71 | 04/14/2021 | INV | PD | PIER CLEANING SUPPLIES |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 79945912 | | 04/14/2021 | 10258041 | 05042021 | 98887 | 1,193.44 | 04/14/2021 | INV | PD | COVID SUPPLIES FOR LIBRAR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 4,191.96 | | | | |
| 3421 WEST COAST ARBORISTS INC | | | | | | | | | | |
| 171174 | 5070 | 04/14/2021 | 10257896 | 05042021 | 98888 | 1,944.00 | 04/14/2021 | INV | PD | PROVIDE TREE TRIMMING SER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 170818 | 5070 | 04/14/2021 | 10257897 | 05042021 | 98888 | 3,914.00 | 04/14/2021 | INV | PD | PROVIDE TREE TRIMMING SER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 170760 | 5070 | 04/14/2021 | 10257898 | 05042021 | 98888 | 5,268.00 | 04/14/2021 | INV | PD | PROVIDE TREE TRIMMING SER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 170671 | 5070 | 04/14/2021 | 10257899 | 05042021 | 98888 | 6,456.00 | 04/14/2021 | INV | PD | PROVIDE TREE TRIMMING SER |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 17,582.00 | | | | |
| 9128 WEST COAST LIGHTS & SIRENS, INC. | | | | | | | | | | |
| 21202 | | 04/22/2021 | 10258141 | 05042021 | 98889 | 1,190.58 | 04/22/2021 | INV | PD | RADIO CABLE AND ANTENNA F |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 10426 WEST MARINE PRO | | | | | | | | | | |
| 4627 | | 01/07/2021 | 10258159 | 05042021 | 98890 | 114.33 | 05/04/2021 | INV | PD | TOOLS/EQUIP |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4841 | | 03/28/2021 | 10258160 | 05042021 | 98890 | 52.49 | 05/04/2021 | INV | PD | TOOLS/EQUIP |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 4218 | | 03/10/2021 | 10258161 | 05042021 | 98890 | 24.07 | 05/04/2021 | INV | PD | TOOLS/EQUIP |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 190.89 | | | | |
| 12527 WESTERN EXTRICATION SPECIALISTS, INC. | | | | | | | | | | |
| 1417 | | 04/19/2021 | 10258155 | 05042021 | 98891 | 1,510.37 | 05/04/2021 | INV | PD | TOOL MAINT/REPAIR |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 12532 WHITTLE, ANTHONY M. | | | | | | | | | | |
| 542S.HelbertaRefund | | 04/26/2021 | 10258230 | 05042021 | 98892 | 3,000.00 | 04/26/2021 | INV | PD | C & D Refund for 542 S. H |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3484 WORLD BOOK, INC. | | | | | | | | | | |
| 0001622744 | | 04/02/2021 | 10258025 | 05042021 | 98893 | 1,311.82 | 04/21/2021 | INV | PD | BOOKS |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 8459 YAP, REX | | | | | | | | | | |
| 04/18/2021 | | 04/22/2021 | 10258154 | 05042021 | 98894 | 173.00 | 04/26/2021 | INV | PD | REIMBURSEMENT- FAA DRONE |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| 9320 ZERO WASTE USA | | | | | | | | | | |
| 403646 | | 04/21/2021 | 10258028 | 05042021 | 98895 | 1,866.93 | 04/21/2021 | INV | PD | PIER DOGGIE BAGS 4-13-21 |
| CHECK DATE: 05/04/2021 | | | | | | | | | | |
| | | | | | | 1,866.93 | | | | |
| 394 INVOICES | | | | | | 1,582,198.35 | | | | |

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