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										
03012021		05/03/2021	10258460	05182021	98899	1,263.00	05/03/2021	INV	PD	CDBG MARCH 2021
CHECK DATE: 05/18/2021										
69 ADAMSON POLICE PRODUCTS										
SC082393	5250	05/08/2021	10258719	05182021	98900	10,867.23	05/08/2021	INV	PD	Bounce Imaging explorer t
CHECK DATE: 05/18/2021										
5820 ADMINSURE										
14121		04/15/2021	10258433	05182021	98901	12,200.00	05/10/2021	INV	PD	MAY 2021 WC AND GL
CHECK DATE: 05/18/2021										
134 ALTEC INDUSTRIES, INC.										
50760274		04/29/2021	10258405	05182021	98902	718.40	04/29/2021	INV	PD	WO350 SERVICE CALL
CHECK DATE: 05/18/2021										
144 AMERICAN CITY PEST CONTROL INC.										
554294		04/29/2021	10258414	05182021	98903	93.50	04/29/2021	INV	PD	VETS SEC BAIT STATIONS 4/
CHECK DATE: 05/18/2021										
554291		04/29/2021	10258415	05182021	98903	102.00	04/29/2021	INV	PD	100 TORR BAIT STATIONS 4/
CHECK DATE: 05/18/2021										
						195.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20388110		04/09/2021	10258487	05182021	98904	434.58	05/04/2021	INV	PD	Inmate linen service
CHECK DATE: 05/18/2021										
20389972		04/13/2021	10258488	05182021	98904	419.01	05/04/2021	INV	PD	Inmate linen service
CHECK DATE: 05/18/2021										
20391894		04/16/2021	10258490	05182021	98904	422.99	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
20393704		04/20/2021	10258491	05182021	98904	421.61	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
20395635		04/23/2021	10258492	05182021	98904	451.24	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
20397478		04/27/2021	10258494	05182021	98904	430.05	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
20399413		04/30/2021	10258495	05182021	98904	422.99	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
20401244		05/04/2021	10258496	05182021	98904	423.83	05/04/2021	INV	PD	inmate linen service
CHECK DATE: 05/18/2021										
						3,426.30				
12533 AMSTER, BONNIE										
PERMIT # E-2021-428		02/23/2021	10258390	05182021	98905	722.00	05/18/2021	INV	PD	Refund Permit #E-2021-428
CHECK DATE: 05/18/2021										
11925 ARDURRA GROUP, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114386	4841	04/12/2021	10258389	05182021	98906	67,557.58	05/18/2021	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 05/18/2021										
282 B.D. WHITE TOP SOIL CO., INC.										
84893	5252	05/08/2021	10258718	05182021	98907	4,380.00	05/08/2021	INV	PD	Concrete barricade
CHECK DATE: 05/18/2021										
291 BAKER & TAYLOR										
2035940341		04/28/2021	10258582	05182021	98908	88.60	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
5016943145		04/29/2021	10258583	05182021	98908	30.16	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
2035831354		04/28/2021	10258584	05182021	98908	79.27	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
H55177300		04/28/2021	10258585	05182021	98908	167.28	05/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/18/2021										
2035911150		04/28/2021	10258586	05182021	98908	33.37	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
H55148160		04/27/2021	10258587	05182021	98908	374.87	05/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/18/2021										
2035781567		04/20/2021	10258594	05182021	98908	796.64	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
H55072470		04/20/2021	10258595	05182021	98908	287.14	05/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/18/2021										
H55034730		04/16/2021	10258596	05182021	98908	886.05	05/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/18/2021										
2035858559		04/15/2021	10258598	05182021	98908	1,045.55	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
2035909800		04/15/2021	10258599	05182021	98908	205.92	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
5016901461		04/14/2021	10258600	05182021	98908	173.12	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
H55133450		04/26/2021	10258588	05182021	98908	16.39	05/06/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 05/18/2021										
2035934024		04/26/2021	10258589	05182021	98908	58.95	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
2035931423		04/26/2021	10258590	05182021	98908	64.20	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
5016919691		04/21/2021	10258591	05182021	98908	58.92	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
2035892508		04/21/2021	10258592	05182021	98908	1,205.15	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
2035789850		04/20/2021	10258593	05182021	98908	1,803.32	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
						7,374.90				
8800 BALLARD & BALLARD INVESTIGATIONS										
2021-004		04/16/2021	10258430	05182021	98909	2,794.00	05/10/2021	INV	PD	FIRE-ARCHAMBAULT,BURG,CAM
CHECK DATE: 05/18/2021										
2021-005A		04/16/2021	10258431	05182021	98910	2,780.00	05/10/2021	INV	PD	FIRE-CARMAN,CORRAO,DIAZ-
CHECK DATE: 05/18/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2021-005B		04/16/2021	10258432	05182021	98911	3,660.00	05/10/2021	INV	PD	FIRE-LAMBERT,LEHR,SHODA,T
CHECK DATE: 05/18/2021										
						9,234.00				
12356 BARAJAS, CHRISTINE										
CHRISTIANBARAJAS		03/27/2021	10257162	05182021	98912	24.00	03/27/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
12540 BAUER COMPRESSORS, INC.										
0000242667r	5242	05/12/2021	10258736	05182021	98913	20,074.64	05/12/2021	INV	PD	Dive Masks and Dive Commu
CHECK DATE: 05/18/2021										
0000242666r	5243	05/12/2021	10258738	05182021	98913	9,659.58	05/12/2021	INV	PD	Dive Computers and Wirele
CHECK DATE: 05/18/2021										
						29,734.22				
6328 BAYSIDE MEDICAL CENTER										
00121912		04/08/2021	10258501	05182021	98914	520.00	05/04/2021	INV	PD	inmate ok to book
CHECK DATE: 05/18/2021										
10448 BEARCOM										
5190825		04/30/2021	10258529	05182021	98915	2,329.39	05/18/2021	INV	PD	HARBOR BOAT RADIO REPAIRS
CHECK DATE: 05/18/2021										
5192357		05/03/2021	10258530	05182021	98915	1,164.02	05/18/2021	INV	PD	05/21 RADIO MAINT
CHECK DATE: 05/18/2021										
5192373		05/03/2021	10258531	05182021	98915	219.74	05/18/2021	INV	PD	05/21 FS3 HARBOR RADIO MA
CHECK DATE: 05/18/2021										
5192356		05/10/2021	10258647	05182021	98915	1,059.97	05/10/2021	INV	PD	service contract
CHECK DATE: 05/18/2021										
						4,773.12				
12365 BECHES, MELINDA										
MASEN&KATARINAREFUND		04/03/2021	10257343	05182021	98916	48.00	04/03/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
354 BENNET-BOWEN & LIGHTHOUSE										
3011520		04/29/2021	10258401	05182021	98917	270.10	04/29/2021	INV	PD	WO212-20 LIGHTS
CHECK DATE: 05/18/2021										
3011518		04/29/2021	10258402	05182021	98917	150.24	04/29/2021	INV	PD	WO002-20 SWITCH CONTROL C
CHECK DATE: 05/18/2021										
3011083	5235	05/03/2021	10258466	05182021	98917	5,471.46	05/03/2021	INV	PD	SAFETY LIGHTS FOR CITY VE
CHECK DATE: 05/18/2021										
						5,891.80				
12366 BENNETT, HEATHER										
TYLERBENNETTREFUND		05/07/2021	10258619	05182021	98918	24.00	05/07/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
10436 BIBLIOTHECA, LLC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-US42847 CHECK DATE: 05/18/2021		04/30/2021	10258552	05182021	98919	5,744.88	05/05/2021	INV	PD	LIBRARYCONNECT SUBSCRIPTI
11059 BLACKSTONE PUBLISHING										
1219304 CHECK DATE: 05/18/2021		04/23/2021	10258553	05182021	98920	170.98	05/05/2021	INV	PD	AUDIOVISUAL MATERIAL
1219519 CHECK DATE: 05/18/2021		04/23/2021	10258555	05182021	98920	1,916.65	05/05/2021	INV	PD	AUDIOVISUAL MATERIAL
						2,087.63				
3121 BLUE DIAMOND										
2176292 CHECK DATE: 05/18/2021		04/29/2021	10258384	05182021	98921	1,051.42	04/29/2021	INV	PD	STREETS SHEET ASPHALT AND
2184533 CHECK DATE: 05/18/2021		04/29/2021	10258527	05182021	98921	1,393.49	04/29/2021	INV	PD	STREETS SHEET ASPHALT
						2,444.91				
416 BOUND TREE MEDICAL, LLC										
84030862 CHECK DATE: 05/18/2021		04/20/2021	10258534	05182021	98922	223.96	05/18/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
12131 BPS TACTICAL										
21020972 CHECK DATE: 05/18/2021		05/10/2021	10258649	05182021	98923	539.13	05/10/2021	INV	PD	patrol vest evelo
12344 BRACEWELL, NEAL										
CAMERONBRACEWELL CHECK DATE: 05/18/2021		03/12/2021	10256668	05182021	98924	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
12376 BROOKE, KIMBERLEY										
EDENBROOKEREFUND CHECK DATE: 05/18/2021		04/03/2021	10257340	05182021	98925	24.00	04/03/2021	INV	PD	BCT MAIL ORDER REFUND APR
12345 BUCAN, NANNETTE										
ANNIKA&NICOLEREFUND CHECK DATE: 05/18/2021		03/12/2021	10256666	05182021	98926	48.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
12249 BURKHALTER, PHALANCE										
2321VanderbiltRefund CHECK DATE: 05/18/2021		05/10/2021	10258698	05182021	98927	3,000.00	05/10/2021	INV	PD	Demo Refund for 2321 Vand
12346 CARROZZA, PATTY										
NICHOLASCARROZZA CHECK DATE: 05/18/2021		03/12/2021	10256667	05182021	98928	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
612 CARS MUFFLERS & AUTOMOTIVE, INC.										
1072440		04/29/2021	10258407	05182021	98929	1,674.46	04/29/2021	INV	PD	WO116 A/C
CHECK DATE: 05/18/2021										
636 CDW GOVERNMENT, INC.										
B726573		04/14/2021	10258556	05182021	98930	30.66	05/05/2021	INV	PD	EPSON CARTRIDGE
CHECK DATE: 05/18/2021										
12384 CHAMAS, RANA										
SAMICHAMASREFUND		03/20/2021	10257060	05182021	98931	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
705 CITY OF REDONDO BEACH										
04302021		04/19/2021	10258438	05182021	98932	79,518.24	05/10/2021	INV	PD	WC 4/19/2021-4/30/2021 #1
CHECK DATE: 05/18/2021										
04052021		04/05/2021	10258439	05182021	98933	112,766.73	05/10/2021	INV	PD	WC 4/5/2021-4/16/2021 #10
CHECK DATE: 05/18/2021										
04-30-2021		04/23/2021	10258767	05182021	98934	12.03	05/12/2021	INV	PD	PETTY CASH REPLENISHMENT
CHECK DATE: 05/18/2021										
						192,297.00				
709 CITY OF TORRANCE										
TRANSITCENTERMAR2021		05/01/2021	10258424	05182021	98935	259.99	05/01/2021	INV	PD	WATER 02 08 21 TO 04 12 2
CHECK DATE: 05/18/2021										
KINGSDALEMARCH2021		05/01/2021	10258425	05182021	98935	280.66	05/01/2021	INV	PD	WATER 02 08 21 TO 04 12 2
CHECK DATE: 05/18/2021										
						540.65				
11862 CLASSIC COASTAL DESIGNS										
PERMIT # E-6853		02/20/2020	10258391	05182021	98936	583.00	05/18/2021	INV	PD	Refund Permit #E-6853, 22
CHECK DATE: 05/18/2021										
12513 CLAYDON JEWELERS LLC										
CC042021CJ		04/28/2021	10258380	05182021	98937	2,189.10	04/28/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 05/18/2021										
725 CLEAN ENERGY										
CE12390682		05/05/2021	10258554	05182021	98938	4,112.13	05/05/2021	INV	PD	CNG M&O MARCH 2021
CHECK DATE: 05/18/2021										
11907 COBRA-ADVANTAGE ADMINISTRATORS										
130018		04/30/2021	10258474	05182021	98939	365.00	05/10/2021	INV	PD	APRIL PAYROLL FEE 042021
CHECK DATE: 05/18/2021										
8889 COMMLINE, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0297992-IN CHECK DATE: 05/18/2021		05/10/2021	10258650	05182021	98940	510.01	05/10/2021	INV	PD	RADIO INSTALL 621
10780 COMPANY NURSE, LLC										
30676 CHECK DATE: 05/18/2021		04/30/2021	10258515	05182021	98941	630.00	05/10/2021	INV	PD	TRIAGE SVCS APRIL 2021 -
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
117044 CHECK DATE: 05/18/2021		05/01/2021	10258489	05182021	98942	164.25	05/01/2021	INV	PD	TRAFFIC COPIER MONTHLY MA
784 COMPLETES PLUS										
01AX1744 CHECK DATE: 05/18/2021		04/29/2021	10258398	05182021	98943	59.22	04/29/2021	INV	PD	0615-07 BRAKE SET
6987 CONTROL, INC.										
X0227739 CHECK DATE: 05/18/2021		05/03/2021	10258547	05182021	98944	450.95	05/03/2021	INV	PD	Coin lock bags (control t
817 COOPERATIVE PERSONNEL SERVICES										
SOP52727 CHECK DATE: 05/18/2021		04/05/2021	10258437	05182021	98945	1,340.00	05/10/2021	INV	PD	POLICE SERVICES SPECIALIS
8372 CULLIGAN OF SANTA ANA										
1213739 CHECK DATE: 05/18/2021		05/10/2021	10258687	05182021	98946	37.10	05/10/2021	INV	PD	ACCT 1254507 PIER SUBSTAT
1213741 CHECK DATE: 05/18/2021		05/10/2021	10258688	05182021	98946	55.64	05/10/2021	INV	PD	ACCT 1254580 P.D. WATER
1213771 CHECK DATE: 05/18/2021		05/10/2021	10258689	05182021	98946	76.48	05/10/2021	INV	PD	ACCT. 1530476 CITY HALL W
1213792 CHECK DATE: 05/18/2021		05/08/2021	10258632	05182021	98947	57.79	05/08/2021	INV	PD	PD Water
1214064 CHECK DATE: 05/18/2021		05/08/2021	10258639	05182021	98947	69.94	05/08/2021	INV	PD	Investigations Water
						296.95				
919 DANIELS TIRE SERVICE										
200415149 CHECK DATE: 05/18/2021		04/29/2021	10258397	05182021	98948	82.80	04/29/2021	INV	PD	CAR TIRES FOR PARKS
12396 DAVIS, STACI										
ERINDAVISREFUND CHECK DATE: 05/18/2021		03/20/2021	10257054	05182021	98949	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
12277 DAVISON, BRETT										
6		05/03/2021	10258575	05182021	98950	880.00	05/10/2021	INV	PD	4/21 Prosecution Legal Se

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/18/2021										
956 DELTA DENTAL										
BE004403904		05/01/2021	10258476	05182021	98951	28,505.06	05/10/2021	INV	PD	MAY 2021 DENTAL PPO ACTI
CHECK DATE: 05/18/2021										
9132 DELTA DENTAL INSURANCE COMPANY										
BE004403120		05/01/2021	10258475	05182021	98952	1,177.48	05/10/2021	INV	PD	HMO ACTIVES 052021
CHECK DATE: 05/18/2021										
960 DEMCO, INC.										
6939122		04/19/2021	10258557	05182021	98953	336.21	05/05/2021	INV	PD	BAR CODE SCANNER
CHECK DATE: 05/18/2021										
961 DENN ENGINEERS										
21-220		04/29/2021	10258418	05182021	98954	1,000.00	05/18/2021	INV	PD	Ordering of documents fro
CHECK DATE: 05/18/2021										
21-097	5174	05/05/2021	10258611	05182021	98954	5,200.00	05/18/2021	INV	PD	On-Call.CO#6.RefPOs2021-5
CHECK DATE: 05/18/2021										
21-082	5174	05/05/2021	10258612	05182021	98954	13,500.00	05/18/2021	INV	PD	On-Call.CO#6.RefPOs2021-5
CHECK DATE: 05/18/2021										
						19,700.00				
971 DEPARTMENT OF JUSTICE										
502776		04/05/2021	10258429	05182021	98955	384.00	05/10/2021	INV	PD	LIVE SCAN FINGER PRINTS M
CHECK DATE: 05/18/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003227805		05/05/2021	10258550	05182021	98956	30.00	05/05/2021	INV	PD	ACCT. 092058 KINGSDALE FE
CHECK DATE: 05/18/2021										
0003234370	5129	05/10/2021	10258682	05182021	98956	45.00	05/10/2021	INV	PD	TEMPORARY POWER POLES FOR
CHECK DATE: 05/18/2021										
						75.00				
12400 DIAZ, GABRIELA										
NICHOLASDIAZREFUND		03/20/2021	10257052	05182021	98957	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
8947 DIVISION OF THE STATE ARCHITECT										
033121		04/30/2021	10258768	05182021	98958	1,296.60	05/12/2021	INV	PD	SB1186 FEES 1/01/2021 TO
CHECK DATE: 05/18/2021										
1012 DOOLEY ENTERPRISES, INC.										
60204	5237	05/08/2021	10258638	05182021	98959	5,253.89	05/08/2021	INV	PD	PD Range Ammunition
CHECK DATE: 05/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5852 DUMKE, ANNE										
April 9 2021		05/03/2021	10258458	05182021	98960	450.00	05/03/2021	INV	PD	Admin Hearing
CHECK DATE: 05/18/2021										
1055 EASY READER										
ER21042907		05/10/2021	10258696	05182021	98961	550.00	05/10/2021	INV	PD	Easy Reader - HHW/Documen
CHECK DATE: 05/18/2021										
12230 ELECTRA MEDIA, INC.										
383C	5134	04/21/2021	10258503	05182021	98962	29,739.00	05/04/2021	INV	PD	SIGNS, SIGN MATERIALS, SI
CHECK DATE: 05/18/2021										
1093 EMERGENCY SPECIALIST PHY MED ASSOC, INC.										
T357868512		04/21/2021	10258514	05182021	98963	333.00	05/10/2021	INV	PD	FIRST AID DAVID ARNOLD 03
CHECK DATE: 05/18/2021										
12497 FARO TECHNOLOGIES, INC.										
91189755	5220	05/13/2021	10258836	05182021	98964	2,266.00	05/13/2021	INV	PD	Faro, Laser range finder
CHECK DATE: 05/18/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-356-27446		04/30/2021	10258610	05182021	98965	23.09	05/18/2021	INV	PD	FedEx Shipments for Engin
CHECK DATE: 05/18/2021										
7-356-48146		04/30/2021	10258548	05182021	98966	38.96	05/03/2021	INV	PD	fed-x shipping meters (pe
CHECK DATE: 05/18/2021										
						62.05				
1180 FELIX, LATOYA										
04/29/2021		05/07/2021	10258622	05182021	98967	250.82	05/10/2021	INV	PD	PER DIEM/ REIMBURSEMENTS
CHECK DATE: 05/18/2021										
10479 FLYING LION, INC.										
1198		05/08/2021	10258702	05182021	98968	4,000.00	05/08/2021	INV	PD	Training UAV Flight FAA P
CHECK DATE: 05/18/2021										
1207		05/08/2021	10258703	05182021	98968	249.99	05/08/2021	INV	PD	Flying Lion UAV
CHECK DATE: 05/18/2021										
1208		05/08/2021	10258704	05182021	98968	3,501.60	05/08/2021	INV	PD	Flying Lion UAV Pilot Hou
CHECK DATE: 05/18/2021										
						7,751.59				
10532 FRIEDRICHSEN, ALEK										
04262021		04/26/2021	10258481	05182021	98969	390.00	05/10/2021	INV	PD	FIRE - CHIEF OFFICER 3B M
CHECK DATE: 05/18/2021										
3202 GALE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74173411		04/20/2021	10258558	05182021	98970	31.20	05/05/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
74198169		04/27/2021	10258601	05182021	98970	18.89	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
74194254		04/26/2021	10258602	05182021	98970	89.50	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
74175115		04/20/2021	10258606	05182021	98970	57.46	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
74175280		04/20/2021	10258607	05182021	98970	79.63	05/06/2021	INV	PD	BOOKS
CHECK DATE: 05/18/2021										
						276.68				
1289 GALLS INCORPORATED										
5327499		05/10/2021	10258672	05182021	98971	638.89	05/10/2021	INV	PD	4 CASES OF FLARES FOR PAT
CHECK DATE: 05/18/2021										
1300 GAS COMPANY, THE										
16503508778-05072021		05/11/2021	10258715	05182021	98972	9,169.84	05/11/2021	INV	PD	CNG FUEL 4/1-5/1/21
CHECK DATE: 05/18/2021										
7023 GEOSYNTEC										
433580	5135	05/05/2021	10258617	05182021	98973	74,365.69	05/18/2021	INV	PD	EWMP&StormwaterFeasibilit
CHECK DATE: 05/18/2021										
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED										
107946J	4258	05/01/2021	10258613	05182021	98974	1,195.81	05/18/2021	INV	PD	Engr&DesignSvcs.CC Chambe
CHECK DATE: 05/18/2021										
107946J-A	5072	05/01/2021	10258614	05182021	98974	250.00	05/18/2021	INV	PD	CO3.CCChamberImpvmnts.Ref
CHECK DATE: 05/18/2021										
						1,445.81				
12348 GIMA, NAOMI										
REFUNDHARUKI		03/12/2021	10256670	05182021	98975	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
CHECK DATE: 05/18/2021										
3706 GOLDEN STATE WATER										
48470300004-4-15		04/27/2021	10258242	05182021	98976	307.82	04/27/2021	INV	PD	SVC 3-12 THRU 4-15-21
CHECK DATE: 05/18/2021										
12524 GUARANTY ESCROW, INC										
779503871		05/07/2021	10258624	05182021	98977	133.00	05/18/2021	INV	PD	REFUND BUILDING REPORT FE
CHECK DATE: 05/18/2021										
1416 HAAKER EQUIPMENT COMPANY										
C70368		04/29/2021	10258403	05182021	98978	386.81	04/29/2021	INV	PD	WO326 SUCTION PIPE AND KI
CHECK DATE: 05/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1428 HARBOR & PIER ASSN										
3218		05/01/2021	10258454	05182021	98979	3,016.46	05/10/2021	INV	PD	KHA DUES MAY 2021
CHECK DATE: 05/18/2021										
3222		05/01/2021	10258455	05182021	98979	239.38	05/10/2021	INV	PD	KHA DUES JCS MAY 2021
CHECK DATE: 05/18/2021										
						3,255.84				
1453 HDL, COREN & CONE										
SIN008391		04/23/2021	10258766	05182021	98980	4,774.20	05/12/2021	INV	PD	CONTRACT SVCS PROP TAX: A
CHECK DATE: 05/18/2021										
12535 HEARD'S INVESTIGATIONS & POLYGRAPH, LLC										
6942		04/23/2021	10258472	05182021	98981	1,400.00	05/10/2021	INV	PD	FIRE POLYGRAPHS 042021
CHECK DATE: 05/18/2021										
12538 HEINLEIN, CAROL										
040921		05/03/2021	10258681	05182021	98982	141.76	05/10/2021	INV	PD	4/21 C. Heinlein PD LOSS
CHECK DATE: 05/18/2021										
12349 HERSHMAN, JON										
ETHANHERSHMANREFUND		03/12/2021	10256669	05182021	98983	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
CHECK DATE: 05/18/2021										
8637 HI-WAY SAFETY, INC.										
115829	5249	05/08/2021	10258716	05182021	98984	1,874.09	05/08/2021	INV	PD	Water filled barriers and
CHECK DATE: 05/18/2021										
115779	5249	05/08/2021	10258717	05182021	98984	3,197.40	05/08/2021	INV	PD	Water filled barriers and
CHECK DATE: 05/18/2021										
						5,071.49				
12350 HODGE, KRISTEN										
JEFFREYHODGEREFUND		03/12/2021	10256672	05182021	98985	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
CHECK DATE: 05/18/2021										
1560 INDIAN CANYON LAND CORPORATION										
2142		05/08/2021	10258633	05182021	98986	300.00	05/08/2021	INV	PD	Range Rental April 2021
CHECK DATE: 05/18/2021										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
59156		05/10/2021	10258651	05182021	98987	1,041.75	05/10/2021	INV	PD	REPLACE COMMUNICATIONS KE
CHECK DATE: 05/18/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
170044119		04/29/2021	10258393	05182021	98988	112.35	04/29/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 05/18/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130098690		04/29/2021	10258394	05182021	98988	534.50	04/29/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 05/18/2021										
130098604		04/29/2021	10258395	05182021	98988	1,338.36	04/29/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 05/18/2021										
						1,985.21				
7956 IPS GROUP, INC.										
INV#59761		05/03/2021	10258462	05182021	98989	203.25	05/03/2021	INV	PD	WARRANTY REPAIRS
CHECK DATE: 05/18/2021										
INV#59455		05/03/2021	10258465	05182021	98989	134.76	05/03/2021	INV	PD	IPS WARRENTY
CHECK DATE: 05/18/2021										
#INV60044		05/03/2021	10258546	05182021	98989	92.92	05/03/2021	INV	PD	REPAIR SERVICE
CHECK DATE: 05/18/2021										
INV#59570	5029	04/25/2021	10258577	05182021	98989	6,108.26	05/03/2021	INV	PD	IPS Smart Meter Transacti
CHECK DATE: 05/18/2021										
						6,539.19				
11607 JACKSON, CATHRINE M.										
022321		05/03/2021	10258442	05182021	98990	42.00	05/10/2021	INV	PD	2/21 People v. Butt OTR00
CHECK DATE: 05/18/2021										
3585 JONES, NANCY										
APRIL2021		05/03/2021	10258468	05182021	98991	2,279.00	05/03/2021	INV	PD	FARMERSMARKETMANAGER APRI
CHECK DATE: 05/18/2021										
11578 KIM MD, INC., WILLIAM E.										
169548		04/30/2021	10258513	05182021	98992	302.85	05/10/2021	INV	PD	FIRST AID DUSTIN CONARD 0
CHECK DATE: 05/18/2021										
12444 KLINKNER, TERESA										
MERIELKLINKNERREFUND		05/01/2021	10258421	05182021	98993	24.00	05/01/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
12447 KOLB, SHANNON										
ELIZABETHKOLBREFUND		03/20/2021	10257053	05182021	98994	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
5855 KOSMONT COMPANIES										
8012-124	4816	12/31/2020	10258456	05182021	98995	3,675.10	05/10/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 05/18/2021										
8012-125	4816	01/31/2021	10258457	05182021	98995	1,797.90	05/10/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 05/18/2021										
						5,473.00				
8444 KRONOS										
11753454	5016	05/08/2021	10258636	05182021	98996	1,534.38	05/08/2021	INV	PD	Kronos Monthly Cloud Host
CHECK DATE: 05/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1807 L.N. CURTIS & SONS, INC.										
INV485107		04/28/2021	10258535	05182021	98997	1,775.35	05/18/2021	INV	PD	WILDLAND HOSE SUPPLY
CHECK DATE: 05/18/2021										
10899 LA UNIFORMS										
8468		05/10/2021	10258652	05182021	98998	418.60	05/10/2021	INV	PD	UNIFORMS COLANTONO
CHECK DATE: 05/18/2021										
8467		05/10/2021	10258653	05182021	98998	106.89	05/10/2021	INV	PD	SHIRT GUTIERREZ
CHECK DATE: 05/18/2021										
8469		05/10/2021	10258654	05182021	98998	106.89	05/10/2021	INV	PD	SHIRT HOLLEY
CHECK DATE: 05/18/2021										
8535		05/10/2021	10258655	05182021	98998	172.98	05/10/2021	INV	PD	PLATOON UNIFORM MICHAEL D
CHECK DATE: 05/18/2021										
8586		05/10/2021	10258656	05182021	98998	223.64	05/10/2021	INV	PD	UNIFORMS ROMERO
CHECK DATE: 05/18/2021										
8593		05/10/2021	10258657	05182021	98998	6.00	05/10/2021	INV	PD	SERGEANT STRIPES SNAKENBO
CHECK DATE: 05/18/2021										
8736		05/10/2021	10258665	05182021	98998	165.32	05/10/2021	INV	PD	uniforms harris
CHECK DATE: 05/18/2021										
8737		05/10/2021	10258666	05182021	98998	527.08	05/10/2021	INV	PD	uniforms harris
CHECK DATE: 05/18/2021										
8738		05/10/2021	10258667	05182021	98998	804.13	05/10/2021	INV	PD	uniforms evelo
CHECK DATE: 05/18/2021										
8750		05/10/2021	10258668	05182021	98998	325.94	05/10/2021	INV	PD	uniforms hafkenscheid
CHECK DATE: 05/18/2021										
8798		05/10/2021	10258669	05182021	98998	1,138.33	05/10/2021	INV	PD	uniforms meza
CHECK DATE: 05/18/2021										
8791		05/10/2021	10258670	05182021	98998	23.03	05/10/2021	INV	PD	add patches spry
CHECK DATE: 05/18/2021										
8616		05/10/2021	10258658	05182021	98998	172.98	05/10/2021	INV	PD	PLATOON UNIFORM PIRSAHELI
CHECK DATE: 05/18/2021										
8629		05/10/2021	10258659	05182021	98998	93.77	05/10/2021	INV	PD	SHIPPING RETURNS FOR INVE
CHECK DATE: 05/18/2021										
8663		05/10/2021	10258661	05182021	98998	236.93	05/10/2021	INV	PD	shirts terrance stevens
CHECK DATE: 05/18/2021										
8685		05/10/2021	10258662	05182021	98998	222.54	05/10/2021	INV	PD	uniforms corey king
CHECK DATE: 05/18/2021										
8734		05/10/2021	10258663	05182021	98998	157.60	05/10/2021	INV	PD	blauer jacket
CHECK DATE: 05/18/2021										
8735		05/10/2021	10258664	05182021	98998	491.80	05/10/2021	INV	PD	uniforms glenn
CHECK DATE: 05/18/2021										
						5,394.45				
5953 LEXISNEXIS										
3093240418		05/03/2021	10258441	05182021	98999	767.00	05/10/2021	INV	PD	4/21 Monthly Charges
CHECK DATE: 05/18/2021										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20210430		05/08/2021	10258640	05182021	99000	50.00	05/08/2021	INV	PD	Background Services
CHECK DATE: 05/18/2021										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1884 LIEBERT CASSIDY WHITMORE										
1518111		03/31/2021	10258440	05182021	99001	148.00	05/10/2021	INV	PD	PROF SVC THRU 3/31/2021 T
CHECK DATE: 05/18/2021										
1887 LIFE ASSIST, INC.										
1094500		04/26/2021	10258532	05182021	99002	1,121.81	05/18/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 05/18/2021										
1096086		04/30/2021	10258533	05182021	99002	327.68	05/18/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 05/18/2021										
1094600		05/10/2021	10258671	05182021	99002	405.15	05/10/2021	INV	PD	GLOVES FOR PATROL SIZE LA
CHECK DATE: 05/18/2021										
						1,854.64				
10028 LOFSTROM, KYLE										
04/23/2021		05/07/2021	10258623	05182021	99003	45.98	05/10/2021	INV	PD	REIMBURSEMENT- GAS
CHECK DATE: 05/18/2021										
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
211950BL	5074	04/09/2021	10258498	05182021	99004	846.80	05/04/2021	INV	PD	LA County Food Service In
CHECK DATE: 05/18/2021										
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
04/25/2021		04/25/2021	10258545	05182021	99005	603.56	05/03/2021	INV	PD	Animal control services f
CHECK DATE: 05/18/2021										
1985 LYNN PEAVEY COMPANY										
379168		05/10/2021	10258673	05182021	99006	96.08	05/10/2021	INV	PD	EVIDENCE BAGS
CHECK DATE: 05/18/2021										
379377		05/10/2021	10258674	05182021	99006	47.19	05/10/2021	INV	PD	EVIDENCE CONTAINERS
CHECK DATE: 05/18/2021										
379378		05/10/2021	10258675	05182021	99006	167.59	05/10/2021	INV	PD	DRUG TEST KITS
CHECK DATE: 05/18/2021										
379379		05/10/2021	10258676	05182021	99006	91.96	05/10/2021	INV	PD	GLASS VIALS
CHECK DATE: 05/18/2021										
						402.82				
12537 LYNN, DEBBIE										
777610517		05/07/2021	10258625	05182021	99007	130.00	05/18/2021	INV	PD	REFUND OF DOUBLE CHARGE B
CHECK DATE: 05/18/2021										
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
Invoice #8	4973	05/06/2021	10258618	05182021	99008	582,455.45	05/18/2021	INV	PD	RB TRANIST CENTER CONSTRU
CHECK DATE: 05/18/2021										
12458 MADDEN, GLENDEE										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SCOTTMADDENREFUND		05/02/2021	10258428	05182021	99009	40.00	05/02/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
4498 MAINTSTAR INC										
2777	5239	05/03/2021	10258463	05182021	99010	7,633.27	05/03/2021	INV	PD	ANNUAL SOFTWARE SUPPORT
CHECK DATE: 05/18/2021										
4593 MANZANO, ELEANOR										
04162021		04/16/2021	10258482	05182021	99011	1,500.00	05/10/2021	INV	PD	COMPUTER LOAN 9510
CHECK DATE: 05/18/2021										
2038 MARINE TECH ENGINEERING, INC.										
3620		05/03/2021	10258449	05182021	99012	1,227.96	05/03/2021	INV	PD	WORKBOAT. INSTALL SHOAL B
CHECK DATE: 05/18/2021										
2080 MC KEEGAN, ROBERT										
WINTER2021		05/03/2021	10258464	05182021	99013	2,590.00	05/03/2021	INV	PD	WINTER2021 TENNIS 57607-2
CHECK DATE: 05/18/2021										
2084 MCCUNE & HARBER, LLP.										
104384		05/03/2021	10258581	05182021	99014	1,161.80	05/10/2021	INV	PD	12/20 Smith Legal Fees
CHECK DATE: 05/18/2021										
2100 MDE, INC.										
8596		05/08/2021	10258634	05182021	99015	2,756.00	05/08/2021	INV	PD	Adore Maintenance Renewal
CHECK DATE: 05/18/2021										
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14008	5139	05/04/2021	10258507	05182021	99016	84.00	05/04/2021	INV	PD	STATE ADVOCACY SERVICES A
CHECK DATE: 05/18/2021										
13997	5139	05/04/2021	10258508	05182021	99016	3,500.00	05/04/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 05/18/2021										
						3,584.00				
3566 MISSION LINEN & UNIFORM										
295433-043021		05/05/2021	10258571	05182021	99017	3,871.49	05/05/2021	INV	PD	PW UNIFORMS APRIL 2021
CHECK DATE: 05/18/2021										
12472 MIURA, MICHELLE										
EVANMIURAREFUND		03/21/2021	10257086	05182021	99018	24.00	03/21/2021	INV	PD	BCT MAIL ORDER APRIL MAY
CHECK DATE: 05/18/2021										
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1570918		04/20/2021	10258536	05182021	99019	251.81	05/18/2021	INV	PD	UNIFORM STRUCTURAL GLOVES
CHECK DATE: 05/18/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6039 NASSIF, AMIR										
2217DufourRefund CHECK DATE: 05/18/2021		05/10/2021	10258697	05182021	99020	3,000.00	05/10/2021	INV	PD	Demo Refund for 2217 Dufo
12411 NITAHARA, LOURDES										
DANIELELWOODREFUND CHECK DATE: 05/18/2021		03/20/2021	10257050	05182021	99021	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
8586 NSI CORPORATION										
CC042021NSI CHECK DATE: 05/18/2021		04/28/2021	10258381	05182021	99022	9,000.00	04/28/2021	INV	PD	COVID-19 GRANT AGREEMENT
12232 NV5, INC.										
209694 CHECK DATE: 05/18/2021	5087	04/26/2021	10258447	05182021	99023	11,336.40	05/18/2021	INV	PD	BerylStDrainage&St.Imprvm
4796 OCCU-MED,LTD.										
0521900 CHECK DATE: 05/18/2021		03/31/2021	10258435	05182021	99024	243.48	05/10/2021	INV	PD	SCOVILL, RANDALL FIRE PLA
0521900.2 CHECK DATE: 05/18/2021		03/31/2021	10258436	05182021	99025	346.40	05/10/2021	INV	PD	HAFKENSCHEID, ADAM POLICE
						589.88				
2320 OCLC, INC.										
1000118749 CHECK DATE: 05/18/2021		05/01/2021	10258559	05182021	99026	1,467.81	05/05/2021	INV	PD	CATALOGING/ILL SUBSCRIPTI
1000112889 CHECK DATE: 05/18/2021		04/01/2021	10258560	05182021	99026	1,467.81	05/05/2021	INV	PD	CATALOGING/ILL SUBSCRIPTI
						2,935.62				
2324 OFFICE DEPOT										
169078993001 CHECK DATE: 05/18/2021		04/29/2021	10258416	05182021	99027	72.25	04/29/2021	INV	PD	PIER OFFICE SUPPLIES
169079197001 CHECK DATE: 05/18/2021		04/29/2021	10258417	05182021	99027	32.08	04/29/2021	INV	PD	PIER OFFICE SUPPLIES
165961187001 CHECK DATE: 05/18/2021		04/30/2021	10258419	05182021	99027	443.37	04/30/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
163993711001 CHECK DATE: 05/18/2021		04/30/2021	10258420	05182021	99027	108.57	04/30/2021	INV	PD	OFFICE SUPPLIES FOR DISPA
166841842001 CHECK DATE: 05/18/2021		05/01/2021	10258423	05182021	99027	20.79	05/01/2021	INV	PD	166841842001 89049700 OFF
164853718001 CHECK DATE: 05/18/2021		04/14/2021	10258451	05182021	99027	690.66	05/10/2021	INV	PD	OFFICE DEPOT WED
170114073001 CHECK DATE: 05/18/2021		05/04/2021	10258506	05182021	99027	67.54	05/04/2021	INV	PD	OFFICE SUPPLIES
168425870001 CHECK DATE: 05/18/2021		04/19/2021	10258561	05182021	99027	121.60	05/05/2021	INV	PD	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
170736713001 CHECK DATE: 05/18/2021		05/06/2021	10258573	05182021	99027	121.51	05/06/2021	INV	PD	FACE MASKS FOR PASSPORT S
159499855001 CHECK DATE: 05/18/2021		05/06/2021	10258597	05182021	99027	109.55	05/06/2021	INV	PD	OFFICE SUPPLIES
151616044001 CHECK DATE: 05/18/2021		05/06/2021	10258603	05182021	99027	51.73	05/06/2021	INV	PD	OFFICE SUPPLIES - INK FOR
164756087001 CHECK DATE: 05/18/2021		05/06/2021	10258604	05182021	99027	171.31	05/06/2021	INV	PD	OFFICE SUPPLIES
						2,010.96				
12478 OLAY, CHARITO										
CAYLAHOLAYREFUND CHECK DATE: 05/18/2021		04/03/2021	10257341	05182021	99028	24.00	04/03/2021	INV	PD	BCT MAIL ORDER REFUND APR
12343 OLEJNICZAK, JOSEPH										
MELANIEBIDIANREFUND CHECK DATE: 05/18/2021		03/12/2021	10256673	05182021	99029	24.00	03/12/2021	INV	PD	PREPAID BCT MAIL ORDER AP
12479 OLSON, JON										
MATTHEWOLSONREFUND CHECK DATE: 05/18/2021		04/03/2021	10257342	05182021	99030	24.00	04/03/2021	INV	PD	BCT MAIL ORDER REFUND APR
6476 OVERDRIVE, INC.										
11444CO21186180 CHECK DATE: 05/18/2021		04/29/2021	10258562	05182021	99031	537.82	05/05/2021	INV	PD	DOWNLOADABLE MEDIA
11444CO21182037 CHECK DATE: 05/18/2021		04/27/2021	10258563	05182021	99031	458.51	05/05/2021	INV	PD	DOWNLOADABLE MEDIA
11444CO21181786 CHECK DATE: 05/18/2021		04/27/2021	10258564	05182021	99031	219.40	05/05/2021	INV	PD	DOWNLOADABLE MEDIA
11444CO21182027 CHECK DATE: 05/18/2021		04/27/2021	10258565	05182021	99031	596.38	05/05/2021	INV	PD	DOWNLOADABLE MEDIA
11444CO21163509 CHECK DATE: 05/18/2021		04/21/2021	10258566	05182021	99031	130.45	05/05/2021	INV	PD	DOWNLOADABLE MEDIA
						1,942.56				
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10082-08a CHECK DATE: 05/18/2021	5042	05/01/2021	10258446	05182021	99032	3,175.39	05/18/2021	INV	PD	ArchConstrAdmSvcs.Transit
11924 PETERSON, MORGAN										
04102021 CHECK DATE: 05/18/2021		04/10/2021	10258480	05182021	99033	300.00	05/10/2021	INV	PD	FIRE-COMPANY OFFICER 2B M
11747 PORTOFINO HOTEL & MARINA										
05052021 CHECK DATE: 05/18/2021		05/08/2021	10258635	05182021	99034	144.75	05/08/2021	INV	PD	PD Vessel Fuel
5485 PORTOFINO HOTEL & YACHT CLUB										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05052021		05/05/2021	10258570	05182021	99035	617.89	05/18/2021	INV	PD	HARBOR BOAT FUEL
CHECK DATE: 05/18/2021										
2512 PRAXAIR										
63103606		04/22/2021	10258541	05182021	99036	230.55	05/18/2021	INV	PD	HARBOR SCBA CYLINDER RENT
CHECK DATE: 05/18/2021										
63285636		04/29/2021	10258542	05182021	99036	387.86	05/18/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 05/18/2021										
						618.41				
12324 PRODOCUMENTSOLUTIONS, INC.										
62501-A	5198	01/29/2021	10258512	05182021	99037	2,131.42	05/04/2021	INV	PD	CONTRACT SERVICES - MARCH
CHECK DATE: 05/18/2021										
62513	5198	03/08/2021	10258685	05182021	99037	76.32	05/04/2021	INV	PD	CONTRACT SERVICES MARCH
CHECK DATE: 05/18/2021										
						2,207.74				
8230 RAYNE WATER SYSTEMS										
5625		05/05/2021	10258568	05182021	99038	128.00	05/05/2021	INV	PD	FS2 WATER SOFTENER
CHECK DATE: 05/18/2021										
11539 REDONDO BEACH TRAVEL AND TOURISM										
3/21DISB		04/30/2021	10258810	05182021	99039	35,693.86	05/12/2021	INV	PD	3/21 RBTMD DISB
CHECK DATE: 05/18/2021										
2642 REDONDO PIER ASSOCIATION										
211		04/28/2021	10258452	05182021	99040	2,933.81	05/10/2021	INV	PD	PIER ASSOCIATION DUES Q2
CHECK DATE: 05/18/2021										
8888 RINCON CONSULTANTS, INC.										
29198	4867	03/19/2021	10258628	05182021	99041	11,615.00	05/18/2021	INV	PD	02/2021 CATALINA VILLAGE
CHECK DATE: 05/18/2021										
2711 ROBINHOOD ENTERPRISES										
5283		05/10/2021	10258694	05182021	99042	298.94	05/10/2021	INV	PD	SSL LIFEGUARDS SHIRTS R
CHECK DATE: 05/18/2021										
5284		05/10/2021	10258695	05182021	99042	381.06	05/10/2021	INV	PD	SSL FOUNTAIN SHIRTS STAFF
CHECK DATE: 05/18/2021										
						680.00				
7912 SAFE & SECURE										
04-2021		05/03/2021	10258473	05182021	99043	200.00	05/10/2021	INV	PD	FINGERPRINT-APRIL2021
CHECK DATE: 05/18/2021										
2783 SAFETY-KLEEN CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85682846		04/29/2021	10258528	05182021	99044	561.99	04/29/2021	INV	PD	USED OIL
CHECK DATE: 05/18/2021										
6612 SEEDS OF JOY VILLAGE, INC.										
MAY2021		05/03/2021	10258467	05182021	99045	3,185.00	05/03/2021	INV	PD	SEEDSOFJOY MAY 2021 58356
CHECK DATE: 05/18/2021										
11774 SHAFER, MARIA										
2021-065 PLANNING		04/26/2021	10258690	05182021	99046	552.50	05/04/2021	INV	PD	PREPARATION OF MINUTES/ P
CHECK DATE: 05/18/2021										
8622 SHOETERIA										
0018951-IN		04/29/2021	10258411	05182021	99047	350.00	04/29/2021	INV	PD	RAVEN RIVERA WPRK BOOT VO
CHECK DATE: 05/18/2021										
0018952-IN		04/29/2021	10258412	05182021	99047	280.85	04/29/2021	INV	PD	SANTIAGO VILLALOBOS WORK
CHECK DATE: 05/18/2021										
						630.85				
11796 SIEMENS MOBILITY										
5620033584	5090	05/03/2021	10258461	05182021	99048	5,629.17	05/03/2021	INV	PD	MANHATTAN BEACH AND DOW P
CHECK DATE: 05/18/2021										
5610222454	5090	05/06/2021	10258605	05182021	99048	1,787.00	05/06/2021	INV	PD	SIGNALIZED INTERSECTIONS/
CHECK DATE: 05/18/2021										
5620034292	5090	05/06/2021	10258608	05182021	99048	7,452.59	05/06/2021	INV	PD	190TH/ANZA BLACKOUT 1/30/
CHECK DATE: 05/18/2021										
5620034145	5090	05/06/2021	10258609	05182021	99048	1,762.46	05/06/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
CHECK DATE: 05/18/2021										
						16,631.22				
8931 SIGNAL ATTORNEY SERVICE, INC.										
043021		05/03/2021	10258443	05182021	99049	214.00	05/10/2021	INV	PD	Services Rendered From 04
CHECK DATE: 05/18/2021										
2971 SOUTH BAY BEE REMOVAL										
971570		05/05/2021	10258543	05182021	99050	300.00	05/05/2021	INV	PD	ANDERSON PARK BEE REMOVAL
CHECK DATE: 05/18/2021										
11214 SOUTH BAY CENTER SPE, LLC										
5/01/21		05/01/2021	10258422	05182021	99051	3,083.53	05/01/2021	INV	PD	COMMON ARE CLEANING FEE M
CHECK DATE: 05/18/2021										
2990 SOUTH BAY FORD										
329101		04/29/2021	10258399	05182021	99052	52.46	04/29/2021	INV	PD	WO203 HOOD LATCH
CHECK DATE: 05/18/2021										
327926		04/29/2021	10258400	05182021	99052	20.20	04/29/2021	INV	PD	WO318 BLUB HOLDER
CHECK DATE: 05/18/2021										
503518		04/29/2021	10258408	05182021	99053	1,233.27	04/29/2021	INV	PD	WO403 TIRE PRESSURE CHECK

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/18/2021										
						1,305.93				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-4-9		04/27/2021	10258259	05182021	99054	7,682.69	04/27/2021	INV	PD	DIXON S/O ARTESIA 3/03 -
CHECK DATE: 05/18/2021										
600001012446-4-12		04/27/2021	10258267	05182021	99054	634.67	04/27/2021	INV	PD	691 HARBOR DRIVE 3-10 TH
CHECK DATE: 05/18/2021										
700165291478-4-16		04/27/2021	10258268	05182021	99054	290.78	04/27/2021	INV	PD	YACHT CLUB WAY 3-15 THRU
CHECK DATE: 05/18/2021										
700062360940-4-16		04/27/2021	10258269	05182021	99054	1,391.39	04/27/2021	INV	PD	HARBOR DRIVE 3-15 THRU 4
CHECK DATE: 05/18/2021										
700062436318-4-16		04/27/2021	10258378	05182021	99054	7,266.63	04/27/2021	INV	PD	101 W.TORRANCE BLVD. 3-1
CHECK DATE: 05/18/2021										
						17,266.16				
10631 SOUTHERN CALIFORNIA EDISON										
7701078474	3806	03/01/2021	10258388	05182021	99055	4,667.24	05/18/2021	INV	PD	SCE ROW N Redondo 5Yr Lic
CHECK DATE: 05/18/2021										
3070 STANDARD INSURANCE										
APRIL 2021		04/01/2021	10258644	05182021	99056	9,914.77	05/10/2021	INV	PD	APR 2021 EAP, BASIC LIFE,
CHECK DATE: 05/18/2021										
MAY 2021		05/01/2021	10258645	05182021	99057	9,896.67	05/10/2021	INV	PD	MAY 2021 EAP, BASIC LIFE,
CHECK DATE: 05/18/2021										
						19,811.44				
9644 STEAMX, LLC										
59070		04/29/2021	10258404	05182021	99058	261.13	04/29/2021	INV	PD	WO378 PRESSURE WASHER HOS
CHECK DATE: 05/18/2021										
12237 SUEZ WTS SERVICES USA, INC.										
900913466		04/19/2021	10258537	05182021	99059	210.24	05/18/2021	INV	PD	FS1 DI MIX EXCHANGE
CHECK DATE: 05/18/2021										
900913467		04/19/2021	10258538	05182021	99059	210.24	05/18/2021	INV	PD	FS2 DI MIX EXCHANGE
CHECK DATE: 05/18/2021										
900938516		05/04/2021	10258539	05182021	99059	168.63	05/18/2021	INV	PD	FS1 DI CHALLENGER/MIX BED
CHECK DATE: 05/18/2021										
900938517		05/04/2021	10258540	05182021	99059	168.63	05/18/2021	INV	PD	FS2 DI CHALLENGER/MIX BED
CHECK DATE: 05/18/2021										
						757.74				
3125 SUN BADGE CO.										
403157		04/21/2021	10258569	05182021	99060	2,747.79	05/18/2021	INV	PD	UNIFORM BADGES
CHECK DATE: 05/18/2021										
10811 SUNBELT CONTROLS										
5044598		05/10/2021	10258683	05182021	99061	200.00	05/10/2021	INV	PD	HVAC MONITORING-RBPAC 3/3

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: 05/18/2021										
12534 SWINFORD, KASEY										
JONATHANPARKERREFUND		05/07/2021	10258620	05182021	99062	24.00	05/07/2021	INV	PD	BCT MAIL ORDER REFUND
CHECK DATE: 05/18/2021										
10365 T-MOBILE										
04212021		04/21/2021	10258499	05182021	99063	.19	05/13/2021	INV	PD	FUME ALERT NOTIFICATION M
CHECK DATE: 05/18/2021										
12539 TACTICAL MEDICAL SOLUTIONS, LLC										
SO132014	5254	05/12/2021	10258775	05182021	99064	29,144.11	05/12/2021	INV	PD	Tac Med Critical Event Re
CHECK DATE: 05/18/2021										
11511 TAGGART, ALICIA										
05/01/2021		05/07/2021	10258629	05182021	99065	128.00	05/10/2021	INV	PD	REIMBURSEMENT- CIEMT
CHECK DATE: 05/18/2021										
6806 TALX UCM SERVICES, INC.										
2050237592		05/05/2021	10258572	05182021	99066	805.00	05/06/2021	INV	PD	UI 4/01/21-04/31/21 CASE
CHECK DATE: 05/18/2021										
11764 THE CHUKA FAMILY TRUST										
05042021		05/04/2021	10258509	05182021	99067	20,798.27	05/04/2021	INV	PD	1922 ARTESIA BLVD. RENT P
CHECK DATE: 05/18/2021										
12512 THE GREAT ROOM LLC										
CC042021TGR		04/28/2021	10258379	05182021	99068	2,500.00	04/28/2021	INV	PD	COVID-19 GRANT AGREEMENT
CHECK DATE: 05/18/2021										
9019 THOMSON REUTERS - WEST										
844362871		05/03/2021	10258576	05182021	99069	1,741.25	05/10/2021	INV	PD	5/21 Library/Subscription
CHECK DATE: 05/18/2021										
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
210408RBP		05/02/2021	10258493	05182021	99070	750.00	06/02/2021	INV	PD	EVALUATED 12 CASES INTO M
CHECK DATE: 05/18/2021										
71 TIME WARNER CABLE										
0106477041321		04/29/2021	10258385	05182021	99071	128.59	04/29/2021	INV	PD	PW CABLE TV 4/13-5/12/21
CHECK DATE: 05/18/2021										
3216 TODDCO SWEEPING CO										
33032		05/01/2021	10258567	05182021	99072	432.00	05/05/2021	INV	PD	PARKING STRUCTURE CLEANIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/18/2021										
7130 TORRANCE AUTO REPAIR										
0168418		04/29/2021	10258409	05182021	99073	1,173.45	04/29/2021	INV	PD	WO403 WHEEL ALIGNMENT
CHECK DATE: 05/18/2021										
9342 TRANSUNION RISK AND ALTERNATIVE										
05012021		05/02/2021	10258502	05182021	99074	210.50	06/15/2021	INV	PD	TLO MONTHLY ACCESS CHARGE
CHECK DATE: 05/18/2021										
3261 TURF STAR INC										
3307650-00		04/29/2021	10258406	05182021	99075	528.00	04/29/2021	INV	PD	WO286 SERVICE CALL FOR 24
CHECK DATE: 05/18/2021										
3702 US BANK										
6074684		03/25/2021	10258544	05182021	99076	2,700.00	05/10/2021	INV	PD	2019 LEASE REVENUE BOND T
CHECK DATE: 05/18/2021										
3283 ULINE										
132467794		04/29/2021	10258413	05182021	99077	183.82	04/29/2021	INV	PD	CAUTION SIGNS FOR RESTROO
CHECK DATE: 05/18/2021										
133036393		05/10/2021	10258678	05182021	99077	51.22	05/10/2021	INV	PD	SHELF BINS
CHECK DATE: 05/18/2021										
						235.04				
3285 UNDERGROUND SERVICE ALERT										
420210569		05/01/2021	10258445	05182021	99078	168.40	05/18/2021	INV	PD	RBCH New Ticket Charges
CHECK DATE: 05/18/2021										
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-009		05/03/2021	10258680	05182021	99079	164.25	05/10/2021	INV	PD	HOMELESS CT PORTABLE REST
CHECK DATE: 05/18/2021										
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-11739618		05/03/2021	10258450	05182021	99080	21.90	05/03/2021	INV	PD	FENCE RENTAL 545 N. GERTR
CHECK DATE: 05/18/2021										
114-11802910		05/03/2021	10258453	05182021	99080	21.90	05/03/2021	INV	PD	FENCE RENTAL 545 N. GERTR
CHECK DATE: 05/18/2021										
114-11903961		05/03/2021	10258459	05182021	99080	21.90	05/03/2021	INV	PD	FENCE RENTAL-545 N. GERTR
CHECK DATE: 05/18/2021										
114-11737576		05/10/2021	10258684	05182021	99080	1,159.91	05/10/2021	INV	PD	HOMELESS CAMP RESTROOM 3-
CHECK DATE: 05/18/2021										
114-11818340		05/10/2021	10258686	05182021	99080	1,159.91	05/10/2021	INV	PD	HOMELESS CAMP RESTROOM-4/
CHECK DATE: 05/18/2021										
						2,385.52				
8927 VECTOR RESOURCES, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88293		04/15/2021	10258497	05182021	99081	3,156.66	05/04/2021	INV	PD	Camera 5 and 6 replacemen
CHECK DATE: 05/18/2021										
88354		04/23/2021	10258500	05182021	99081	360.00	05/04/2021	INV	PD	trouble shot camera 10
CHECK DATE: 05/18/2021										
						3,516.66				
11094 VERITEXT										
4922426		05/03/2021	10258579	05182021	99082	3,440.85	05/10/2021	INV	PD	3/21 Perry Legal Fees
CHECK DATE: 05/18/2021										
4923725		05/03/2021	10258580	05182021	99082	1,584.00	05/10/2021	INV	PD	3/21 Perry Legal Fees
CHECK DATE: 05/18/2021										
						5,024.85				
3621 VERIZON WIRELESS										
9877562741		05/08/2021	10258642	05182021	99083	38.01	05/08/2021	INV	PD	PD Phone Charges
CHECK DATE: 05/18/2021										
9877562739		05/08/2021	10258643	05182021	99083	221.33	05/08/2021	INV	PD	PD Phone Charges
CHECK DATE: 05/18/2021										
9878778058		05/08/2021	10258699	05182021	99083	3,414.84	05/08/2021	INV	PD	PD Phone Charges
CHECK DATE: 05/18/2021										
						3,674.18				
6081 VERONICA TAM & ASSOCIATES										
2875	5161	04/22/2021	10258626	05182021	99084	2,212.50	05/18/2021	INV	PD	03/2021 RB HE 6TH CYCLE S
CHECK DATE: 05/18/2021										
8802 VISION SERVICE PLAN										
812173715		04/19/2021	10258477	05182021	99085	3,635.69	05/10/2021	INV	PD	MAY 2021 VSP ACTIVES
CHECK DATE: 05/18/2021										
812173722		04/19/2021	10258478	05182021	99086	933.97	05/10/2021	INV	PD	MAY 2021 VSP RETIREES
CHECK DATE: 05/18/2021										
812173727		04/19/2021	10258479	05182021	99087	9.24	05/10/2021	INV	PD	MAY 2021 COBRA VSP
CHECK DATE: 05/18/2021										
						4,578.90				
11246 VISUAL LEASE										
5553	5241	05/07/2021	10258692	05182021	99088	3,932.50	05/10/2021	INV	PD	LEASE MANAGEMENT SOFTWARE
CHECK DATE: 05/18/2021										
3408 WAXIE SANITARY SUPPLY										
79972336		04/29/2021	10258383	05182021	99089	3,208.19	04/29/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 05/18/2021										
3421 WEST COAST ARBORISTS INC										
171967	5070	04/29/2021	10258519	05182021	99090	8,590.00	04/29/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 05/18/2021										
171966	5070	04/29/2021	10258520	05182021	99090	3,516.00	04/29/2021	INV	PD	PROVIDE TREE TRIMMING SER

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: 05/18/2021										
171617	5070	04/29/2021	10258521	05182021	99090	4,864.00	04/29/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 05/18/2021										
171616	5070	04/29/2021	10258522	05182021	99090	1,408.00	04/29/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 05/18/2021										
171615	5070	04/29/2021	10258524	05182021	99090	3,390.00	04/29/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 05/18/2021										
						21,768.00				
12199 WEST COAST CIVIL, INC.										
2103-208	5046	04/05/2021	10258615	05182021	99091	3,700.00	05/18/2021	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 05/18/2021										
2104-206	5046	05/02/2021	10258616	05182021	99091	4,210.00	05/18/2021	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 05/18/2021										
						7,910.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
21261		05/10/2021	10258677	05182021	99092	59.22	05/10/2021	INV	PD	IGNITION DELAY MODULE REP
CHECK DATE: 05/18/2021										
10426 WEST MARINE PRO										
007104		05/03/2021	10258469	05182021	99093	10.03	05/03/2021	INV	PD	SAILINGWESTMARINEPRO RING
CHECK DATE: 05/18/2021										
005956		05/10/2021	10258693	05182021	99093	12.02	05/10/2021	INV	PD	SAILING SHACKLE D WESTMAR
CHECK DATE: 05/18/2021										
						22.05				
11849 WINDWILD GROUP										
02252021		05/04/2021	10258505	05182021	99094	29.75	05/04/2021	INV	PD	PACIFIC CLAY MODULAR BRIC
CHECK DATE: 05/18/2021										
#3		05/10/2021	10258660	05182021	99094	86.25	05/10/2021	INV	PD	PACIFIC CLAY GRAY MODULAR
CHECK DATE: 05/18/2021										
						116.00				
11291 WORK BOOT WAREHOUSE										
6-1-1002411		04/29/2021	10258410	05182021	99095	350.00	04/29/2021	INV	PD	WORK BOOT VOUCHER JUSTIN
CHECK DATE: 05/18/2021										
12367 YU, TRUMAN										
TATIANAREFUND		03/20/2021	10257051	05182021	99096	24.00	03/20/2021	INV	PD	BCT MAIL ORDER REFUND APR
CHECK DATE: 05/18/2021										
						24.00				
		323 INVOICES				1,499,829.44				

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

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