CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10119 AARDVARK											
212107		06/07/2021	10259751	06152021	99296	1,311.95	1,311.95	06/07/2021	INV	PD	PD Body Shiel
CHECK DATE: 06/15/2021											
10623 ADLERHORST INTERNATIONAL LLC											
212114		06/07/2021	10259758	06152021	99297	300.00	300.00	06/07/2021	INV	PD	K9 training A
CHECK DATE: 06/15/2021											
7118 AKM CONSULTING ENGINEERS INC											
211823	2159	05/27/2021	10259444	06152021	99298	28,367.50	28,367.50	05/27/2021	INV	PD	C13-10-121 SE
CHECK DATE: 06/15/2021											
144 AMERICAN CITY PEST CONTROL INC.											
212051		05/28/2021	10259690	06152021	99299	64.00	64.00	05/28/2021	INV	PD	PARKS YARD BA
CHECK DATE: 06/15/2021											
212052		05/28/2021	10259691	06152021	99299	48.00	48.00	05/28/2021	INV	PD	PARKS YARD BA
CHECK DATE: 06/15/2021											
212053		05/28/2021	10259692	06152021	99299	102.00	102.00	05/28/2021	INV	PD	100 TORR BLVD
CHECK DATE: 06/15/2021											
212050		05/28/2021	10259689	06152021	99299	93.50	93.50	05/28/2021	INV	PD	VETS SC BAIT
CHECK DATE: 06/15/2021											
						307.50					
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
211966		05/25/2021	10259601	06152021	99300	421.61	421.61	06/03/2021	INV	PD	inmate linen
CHECK DATE: 06/15/2021											
211964		05/28/2021	10259600	06152021	99300	422.99	422.99	06/03/2021	INV	PD	inmate linen
CHECK DATE: 06/15/2021											
211963		06/02/2021	10259599	06152021	99300	438.57	438.57	06/03/2021	INV	PD	inmate linen
CHECK DATE: 06/15/2021											
						1,283.17					
8029 ATHENS SERVICES											
211799	5164	05/25/2021	10259418	06152021	99301	12,120.47	12,120.47	05/25/2021	INV	PD	MISC APRIL 20
CHECK DATE: 06/15/2021											
211800	5164	05/25/2021	10259419	06152021	99301	1,983.63	1,983.63	05/25/2021	INV	PD	MISC APRIL 20
CHECK DATE: 06/15/2021											
						14,104.10					
10701 AXON ENTERPRISE, INC.											
212101	4960	06/07/2021	10259745	06152021	99302	81,040.10	81,040.10	06/07/2021	INV	PD	Body Worn Cam
CHECK DATE: 06/15/2021											
291 BAKER & TAYLOR											
212005		05/21/2021	10259644	06152021	99303	673.59	673.59	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211833		05/17/2021	10259455	06152021	99303	1,492.93	1,492.93	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
212001		05/21/2021	10259640	06152021	99303	2,472.94	2,472.94	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211836		05/13/2021	10259458	06152021	99303	16.64	16.64	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211835		05/14/2021	10259457	06152021	99303	54.57	54.57	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211834		05/14/2021	10259456	06152021	99303	175.20	175.20	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211988		05/24/2021	10259627	06152021	99303	1,539.69	1,539.69	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211991		05/24/2021	10259630	06152021	99303	1,085.29	1,085.29	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211994		05/24/2021	10259633	06152021	99303	20.50	20.50	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
212012		05/20/2021	10259651	06152021	99303	427.72	427.72	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211998		05/24/2021	10259636	06152021	99303	43.44	43.44	06/03/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
211832		05/18/2021	10259454	06152021	99303	22.16	22.16	05/27/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
211831		05/19/2021	10259453	06152021	99303	432.48	432.48	05/27/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
212009		05/21/2021	10259648	06152021	99303	194.35	194.35	06/03/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
211985		05/25/2021	10259624	06152021	99303	45.11	45.11	06/03/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
						8,696.61					
5439 BEAR CONTRACTORS INC.											
212077		06/06/2021	10259718	06152021	99304	575.00	575.00	06/06/2021	INV	PD	CITY HALL TRO
CHECK DATE: 06/15/2021											
10448 BEARCOM											
211944		06/01/2021	10259574	06152021	99305	1,059.97	1,059.97	06/01/2021	INV	PD	service contr
CHECK DATE: 06/15/2021											
211987		06/01/2021	10259626	06152021	99305	1,164.02	1,164.02	06/15/2021	INV	PD	06/21 RADIO M
CHECK DATE: 06/15/2021											
211989		06/01/2021	10259628	06152021	99305	219.74	219.74	06/15/2021	INV	PD	06/21 HARBOR
CHECK DATE: 06/15/2021											
						2,443.73					
354 BENNET-BOWEN & LIGHTHOUSE											
211852		05/28/2021	10259476	06152021	99306	106.96	106.96	05/28/2021	INV	PD	WO135-18 FOR
CHECK DATE: 06/15/2021											
384 BILL'S SOUND SYSTEMS, INC.											
212056		05/28/2021	10259695	06152021	99307	65.00	65.00	05/28/2021	INV	PD	CITY HALL PAS
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5216 BIOMETRICS 4 ALL, INC.											
212145		06/03/2021	10259792	06152021	99308	657.96	657.96	06/03/2021	INV	PD	Annual Mainte
CHECK DATE: 06/15/2021											
11059 BLACKSTONE PUBLISHING											
211837		05/20/2021	10259459	06152021	99309	258.20	258.20	05/27/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
212015		05/21/2021	10259653	06152021	99309	172.99	172.99	06/03/2021	INV	PD	AUDIOVISUAL M
CHECK DATE: 06/15/2021											
						431.19					
3121 BLUE DIAMOND											
211883		05/28/2021	10259510	06152021	99310	207.04	207.04	05/28/2021	INV	PD	STREET ASPHAL
CHECK DATE: 06/15/2021											
211882		05/28/2021	10259509	06152021	99310	132.37	132.37	05/28/2021	INV	PD	STREET ASPHAL
CHECK DATE: 06/15/2021											
						339.41					
12131 BPS TACTICAL											
211952		06/01/2021	10259585	06152021	99311	520.13	520.13	06/01/2021	INV	PD	bps vest wolf
CHECK DATE: 06/15/2021											
211947		06/01/2021	10259578	06152021	99311	539.13	539.13	06/01/2021	INV	PD	outer vest bp
CHECK DATE: 06/15/2021											
						1,059.26					
546 CALIFORNIA MARINE AFFAIRS &											
211977		12/15/2020	10259614	06152021	99312	2,100.00	2,100.00	06/07/2021	INV	PD	CMANC ANNUAL
CHECK DATE: 06/15/2021											
8810 CANON SOLUTIONS AMERICA, INC.											
211941		06/03/2021	10259570	06152021	99313	98.32	98.32	06/03/2021	INV	PD	MAINTENANCE C
CHECK DATE: 06/15/2021											
12381 CARNAHAN, KERRY											
211862		05/29/2021	10259487	06152021	99314	48.00	48.00	05/29/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
612 CARS MUFFLERS & AUTOMOTIVE, INC.											
212160		06/09/2021	10259807	06152021	99315	2,105.92	2,105.92	06/09/2021	INV	PD	COVID-19 GRAN
CHECK DATE: 06/15/2021											
10640 CHARGEPOINT											
212070	5234	06/06/2021	10259711	06152021	99316	24,584.00	24,584.00	06/06/2021	INV	PD	EV CHARGING I
CHECK DATE: 06/15/2021											
212071	5234	06/06/2021	10259712	06152021	99316	128,897.68	128,897.68	06/06/2021	INV	PD	EV CHARGING I
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						153,481.68					
11697 CI TECHNOLOGIES, INC.											
212103	4719	06/07/2021	10259747	06152021	99317	18,800.00	18,800.00	06/07/2021	INV	PD	IA PRO PROFES
CHECK DATE: 06/15/2021											
11907 COBRA-ADVANTAGE ADMINISTRATORS											
212084		05/31/2021	10259726	06152021	99318	369.50	369.50	06/07/2021	INV	PD	MAY PAYROLL F
CHECK DATE: 06/15/2021											
772 COM-GRAF, INC.											
212029		06/03/2021	10259668	06152021	99319	1,098.26	1,098.26	06/03/2021	INV	PD	LARGE & SMALL
CHECK DATE: 06/15/2021											
4079 COMCATE, INC.											
211935		06/03/2021	10259563	06152021	99320	1,615.75	1,615.75	06/03/2021	INV	PD	COMCATE MONTH
CHECK DATE: 06/15/2021											
211936		06/03/2021	10259564	06152021	99320	1,615.75	1,615.75	06/03/2021	INV	PD	COMCATE MONTH
CHECK DATE: 06/15/2021											
						3,231.50					
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES											
211809	5020	05/26/2021	10259429	06152021	99321	9,526.30	9,526.30	05/26/2021	INV	PD	PROVIDE JANIT
CHECK DATE: 06/15/2021											
211810	5020	05/26/2021	10259430	06152021	99321	9,526.30	9,526.30	05/26/2021	INV	PD	PROVIDE JANIT
CHECK DATE: 06/15/2021											
						19,052.60					
10780 COMPANY NURSE, LLC											
211931		05/31/2021	10259557	06152021	99322	630.00	630.00	06/07/2021	INV	PD	TRIAGE SERVIC
CHECK DATE: 06/15/2021											
8474 COMPLETE DOCUMENT SOLUTIONS, INC.											
211889		06/01/2021	10259517	06152021	99323	164.25	164.25	06/01/2021	INV	PD	DB COPIER MAI
CHECK DATE: 06/15/2021											
211894		05/21/2021	10259521	06152021	99323	16.50	16.50	05/21/2021	INV	PD	DB COPIER TON
CHECK DATE: 06/15/2021											
						180.75					
784 COMPLETES PLUS											
211900		05/28/2021	10259528	06152021	99324	157.73	157.73	05/28/2021	INV	PD	WO341 BRAKE P
CHECK DATE: 06/15/2021											
211898		05/28/2021	10259527	06152021	99324	69.41	69.41	05/28/2021	INV	PD	WO608-08 BRAK
CHECK DATE: 06/15/2021											
211847		05/28/2021	10259471	06152021	99324	66.73	66.73	05/28/2021	INV	PD	WO323 BRAKE P
CHECK DATE: 06/15/2021											
211851		05/28/2021	10259475	06152021	99324	558.45	558.45	05/28/2021	INV	PD	WO651-17 BRAK

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/15/2021											
212041		05/28/2021	10259680	06152021	99324	49.91	49.91	05/28/2021	INV	PD	WO052-02 BRAK
CHECK DATE: 06/15/2021											
						902.23					
12391 CORPUS, RON											
211864		05/29/2021	10259489	06152021	99325	24.00	24.00	05/29/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS											
211807		05/26/2021	10259427	06152021	99326	1,781.54	1,781.54	05/26/2021	INV	PD	SHARE OF TRAF
CHECK DATE: 06/15/2021											
4098 COUNTY OF LOS ANGELES											
212035		06/03/2021	10259674	06152021	99327	358.00	358.00	06/03/2021	INV	PD	REDONDOBEACH
CHECK DATE: 06/15/2021											
5833 CPPA											
211951		01/31/2021	10259582	06152021	99328	135.00	135.00	06/02/2021	INV	PD	Membership
CHECK DATE: 06/15/2021											
10214 CRAFCO, INC.											
211893		05/28/2021	10259522	06152021	99329	3,105.84	3,105.84	05/28/2021	INV	PD	STREETS POLYF
CHECK DATE: 06/15/2021											
8372 CULLIGAN OF SANTA ANA											
211990		04/30/2021	10259629	06152021	99330	28.58	28.58	06/15/2021	INV	PD	FS3 WATER COO
CHECK DATE: 06/15/2021											
211992		05/31/2021	10259631	06152021	99330	28.58	28.58	06/15/2021	INV	PD	FS3 WATER COO
CHECK DATE: 06/15/2021											
212113		06/07/2021	10259757	06152021	99330	57.79	57.79	06/07/2021	INV	PD	Communication
CHECK DATE: 06/15/2021											
212112		06/07/2021	10259756	06152021	99330	69.94	69.94	06/07/2021	INV	PD	Investigation
CHECK DATE: 06/15/2021											
						184.89					
12557 CUOMOJONES, IDA											
212034		05/10/2021	10259673	06152021	99331	5,341.55	5,341.55	06/15/2021	INV	PD	REFUND BLD PL
CHECK DATE: 06/15/2021											
8839 DANCE 1 STUDIO											
212038		06/03/2021	10259677	06152021	99332	542.50	542.50	06/03/2021	INV	PD	SPRING2021 DA
CHECK DATE: 06/15/2021											
12395 DANIAL, ASHLEY											
212065		06/04/2021	10259705	06152021	99333	24.00	24.00	06/04/2021	INV	PD	BCT MAIL ORDE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/15/2021											
919 DANIELS TIRE SERVICE											
211886		05/28/2021	10259514	06152021	99334	1,723.77	1,723.77	05/28/2021	INV	PD	STOCK CAR TIR
CHECK DATE: 06/15/2021											
212046		05/28/2021	10259685	06152021	99334	444.55	444.55	05/28/2021	INV	PD	STOCK CAR TIR
CHECK DATE: 06/15/2021											
						2,168.32					
12397 DEAN, JOHNNIE											
211861		05/29/2021	10259486	06152021	99335	24.00	24.00	05/29/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
956 DELTA DENTAL											
211875		06/01/2021	10259502	06152021	99336	31,652.44	31,652.44	06/07/2021	INV	PD	JUNE 2021 DEN
CHECK DATE: 06/15/2021											
9132 DELTA DENTAL INSURANCE COMPANY											
211873		06/01/2021	10259500	06152021	99337	41.25	41.25	06/07/2021	INV	PD	HMO RETIREES
CHECK DATE: 06/15/2021											
211874		06/01/2021	10259501	06152021	99338	1,177.48	1,177.48	06/07/2021	INV	PD	HMO ACTIVES 0
CHECK DATE: 06/15/2021											
998 DIVE N SURF											
211993		05/25/2021	10259632	06152021	99339	122.64	122.64	06/15/2021	INV	PD	SCBA AIR FILL
CHECK DATE: 06/15/2021											
211996		05/26/2021	10259635	06152021	99339	192.72	192.72	06/15/2021	INV	PD	SCBA AIR FILL
CHECK DATE: 06/15/2021											
						315.36					
7778 DUDEK											
212119		06/07/2021	10259764	06152021	99340	730.00	730.00	06/07/2021	INV	PD	Business Spil
CHECK DATE: 06/15/2021											
212121		06/07/2021	10259767	06152021	99340	257.50	257.50	06/07/2021	INV	PD	Business Spil
CHECK DATE: 06/15/2021											
						987.50					
1055 EASY READER											
212123		06/07/2021	10259769	06152021	99341	550.00	550.00	06/07/2021	INV	PD	Easy Reader H
CHECK DATE: 06/15/2021											
212126		06/07/2021	10259772	06152021	99341	475.00	475.00	06/07/2021	INV	PD	Easy Reader U
CHECK DATE: 06/15/2021											
212124		06/07/2021	10259770	06152021	99341	1,100.00	1,100.00	06/07/2021	INV	PD	Easy Reader A
CHECK DATE: 06/15/2021											
						2,125.00					
12230 ELECTRA MEDIA, INC.											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211465		05/20/2021	10259070	06152021	99342	300.00	300.00	05/20/2021	INV	PD	NEON LETTERS
CHECK DATE: 06/15/2021											
1145 EXCEL PAVING COMPANY											
211979		06/03/2021	10259617	06152021	99343	226,502.13	226,502.13	06/03/2021	INV	PD	RESIDENTIAL S
CHECK DATE: 06/15/2021											
9987 EXCELSIOR ELEVATOR											
212076	5106	06/06/2021	10259717	06152021	99344	1,095.00	1,095.00	06/06/2021	INV	PD	PROVIDE ELEVA
CHECK DATE: 06/15/2021											
11556 FAILSAFE TESTING LLC											
211997		05/31/2021	10259637	06152021	99345	2,867.30	2,867.30	06/15/2021	INV	PD	LADDER TESTIN
CHECK DATE: 06/15/2021											
1176 FEDERAL EXPRESS CORPORATION											
212104		06/07/2021	10259748	06152021	99346	10.94	10.94	06/07/2021	INV	PD	PD Delivery C
CHECK DATE: 06/15/2021											
211911		05/28/2021	10259539	06152021	99346	31.93	31.93	06/02/2021	INV	PD	Warning Repai
CHECK DATE: 06/15/2021											
						42.87					
5752 FEHR AND PEERS											
212033	4955	05/07/2021	10259672	06152021	99347	650.00	650.00	06/15/2021	INV	PD	04/2021 SB743
CHECK DATE: 06/15/2021											
10479 FLYING LION, INC.											
212097	5255	06/07/2021	10259741	06152021	99348	279.99	279.99	06/07/2021	INV	PD	Unmanned Aeri
CHECK DATE: 06/15/2021											
212100	5255	06/07/2021	10259744	06152021	99348	3,791.70	3,791.70	06/07/2021	INV	PD	Unmanned Aeri
CHECK DATE: 06/15/2021											
						4,071.69					
10532 FRIEDRICHSEN, ALEK											
211802		05/01/2021	10259422	06152021	99349	440.00	440.00	06/07/2021	INV	PD	FIRE - CHIEF
CHECK DATE: 06/15/2021											
3202 GALE											
211839		05/18/2021	10259461	06152021	99350	27.09	27.09	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
211838		05/18/2021	10259460	06152021	99350	80.45	80.45	05/27/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											
212018		05/20/2021	10259657	06152021	99350	91.98	91.98	06/03/2021	INV	PD	BOOKS
CHECK DATE: 06/15/2021											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						199.52					
1289 GALLS INCORPORATED											
212002		05/25/2021	10259641	06152021	99351	137.98	137.98	06/15/2021	INV	PD	UNIFORMS
CHECK DATE: 06/15/2021											
212000		05/25/2021	10259639	06152021	99351	-126.86	-126.86	05/25/2021	CRM	PD	RETURNED UNIF
CHECK DATE: 06/15/2021											
						11.12					
11301 GILLIS & PANICHAPAN ARCHITECTS, INCORPORATED											
212091	4258	06/07/2021	10259734	06152021	99352	285.00	285.00	06/07/2021	INV	PD	Engr&DesignSv
CHECK DATE: 06/15/2021											
212092	5072	06/07/2021	10259736	06152021	99352	3,000.00	3,000.00	06/07/2021	INV	PD	CO3.CCChamber
CHECK DATE: 06/15/2021											
						3,285.00					
1428 HARBOR & PIER ASSN											
211909		06/01/2021	10259537	06152021	99353	3,016.46	3,016.46	06/07/2021	INV	PD	KHA DUES JUNE
CHECK DATE: 06/15/2021											
211910		06/01/2021	10259538	06152021	99353	239.38	239.38	06/07/2021	INV	PD	KHA DUES JCS
CHECK DATE: 06/15/2021											
						3,255.84					
8510 HELGARCO, INC.											
212122		06/07/2021	10259768	06152021	99354	3,000.00	3,000.00	06/07/2021	INV	PD	Demo Refund f
CHECK DATE: 06/15/2021											
7996 HERMOSA AUTO DETAIL											
211876		06/01/2021	10259503	06152021	99355	150.00	150.00	06/01/2021	INV	PD	UNIT 655 DETA
CHECK DATE: 06/15/2021											
5012 HERNDON RECOGNITION											
211867		04/22/2021	10259494	06152021	99356	1,787.09	1,787.09	06/07/2021	INV	PD	SERVICE AWARD
CHECK DATE: 06/15/2021											
211868		05/07/2021	10259495	06152021	99357	3,397.75	3,397.75	06/07/2021	INV	PD	SERVICE AWARD
CHECK DATE: 06/15/2021											
6288 HINDERLITER, DE LLAMAS & ASSOCIATES											
212154		06/03/2021	10259801	06152021	99358	3,892.39	3,892.39	06/09/2021	INV	PD	CONTRACT SERV
CHECK DATE: 06/15/2021											
3519 HUNTINGTON BEACH HONDA											
212102		06/07/2021	10259746	06152021	99359	2,500.00	2,500.00	06/07/2021	INV	PD	PD New Motorc
CHECK DATE: 06/15/2021											
1560 INDIAN CANYON LAND CORPORATION											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212105		06/07/2021	10259749	06152021	99360	200.00	200.00	06/07/2021	INV	PD	PD Range Rent
CHECK DATE: 06/15/2021											
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
211887		05/28/2021	10259515	06152021	99361	290.39	290.39	05/28/2021	INV	PD	STOCK CAR BAT
CHECK DATE: 06/15/2021											
7956 IPS GROUP, INC.											
211913		05/17/2021	10259541	06152021	99362	229.76	229.76	06/02/2021	INV	PD	Warranty Repa
CHECK DATE: 06/15/2021											
211914		05/19/2021	10259542	06152021	99362	203.25	203.25	06/02/2021	INV	PD	Warranty Repa
CHECK DATE: 06/15/2021											
211915		05/25/2021	10259543	06152021	99362	134.76	134.76	06/02/2021	INV	PD	Warranty Repa
CHECK DATE: 06/15/2021											
211916		05/27/2021	10259544	06152021	99362	609.76	609.76	06/02/2021	INV	PD	Warranty Repa
CHECK DATE: 06/15/2021											
212115	5029	06/07/2021	10259760	06152021	99362	6,374.54	6,374.54	06/07/2021	INV	PD	IPS Smart Met
CHECK DATE: 06/15/2021											
						7,552.07					
11296 JOE MAR POLYGRAPH & INVESTIGATION											
211790		05/15/2021	10259407	06152021	99363	200.00	200.00	06/07/2021	INV	PD	BACKGROUNDS F
CHECK DATE: 06/15/2021											
211804		04/30/2021	10259424	06152021	99364	200.00	200.00	06/07/2021	INV	PD	BACKGROUND FF
CHECK DATE: 06/15/2021											
1695 JUST REWARDS											
211866		05/29/2021	10259491	06152021	99365	33.50	33.50	05/29/2021	INV	PD	WALMART GIFT
CHECK DATE: 06/15/2021											
10131 KHANDKER, DIDAR											
212081		06/01/2021	10259723	06152021	99366	115.00	115.00	06/07/2021	INV	PD	PROF MEMBERSH
CHECK DATE: 06/15/2021											
1748 KING HARBOR MARINA, INC.											
212036		06/03/2021	10259675	06152021	99367	3,686.92	3,686.92	06/03/2021	INV	PD	BOATSLIPFEES
CHECK DATE: 06/15/2021											
12446 KNUTSEN, KLARE											
211863		05/29/2021	10259488	06152021	99368	48.00	48.00	05/29/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
8444 KRONOS											
212006		05/22/2021	10259645	06152021	99369	22.00	22.00	06/15/2021	INV	PD	04/21 WF TELE
CHECK DATE: 06/15/2021											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212106	5016	06/07/2021	10259750	06152021	99369	1,534.38	1,534.38	06/07/2021	INV	PD	Kronos Monthl
CHECK DATE: 06/15/2021											
212004		05/23/2021	10259643	06152021	99369	1,418.00	1,418.00	06/15/2021	INV	PD	04/23-05/22/2
CHECK DATE: 06/15/2021											
						2,974.38					
10899 LA UNIFORMS											
211878		06/01/2021	10259505	06152021	99370	278.71	278.71	06/01/2021	INV	PD	UNIFORMS MONT
CHECK DATE: 06/15/2021											
211879		06/01/2021	10259506	06152021	99370	44.10	44.10	06/01/2021	INV	PD	ALTERATION UN
CHECK DATE: 06/15/2021											
211880		06/01/2021	10259507	06152021	99370	274.38	274.38	06/01/2021	INV	PD	UNIFORMS WEAV
CHECK DATE: 06/15/2021											
						597.19					
5392 LAKIN TIRE WEST, INC.											
212049		05/28/2021	10259688	06152021	99371	478.45	478.45	05/28/2021	INV	PD	OLD TIRE PICK
CHECK DATE: 06/15/2021											
12450 LAYNE, KATHY											
212067		06/04/2021	10259707	06152021	99372	24.00	24.00	06/04/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
5953 LEXISNEXIS											
212086		06/07/2021	10259728	06152021	99373	510.52	510.52	06/07/2021	INV	PD	5/21 CA Publi
CHECK DATE: 06/15/2021											
212087		06/07/2021	10259729	06152021	99373	767.00	767.00	06/07/2021	INV	PD	5/21 Monthly
CHECK DATE: 06/15/2021											
						1,277.52					
8803 LEXISNEXIS RISK DATA MANAGEMENT											
212116		06/07/2021	10259761	06152021	99374	54.50	54.50	06/07/2021	INV	PD	Background Se
CHECK DATE: 06/15/2021											
6423 LIBRARY ADVANTAGE											
211840		05/14/2021	10259462	06152021	99375	428.50	428.50	05/27/2021	INV	PD	AUDIOVISUAL S
CHECK DATE: 06/15/2021											
1887 LIFE ASSIST, INC.											
212008		05/17/2021	10259647	06152021	99376	2,909.90	2,909.90	06/15/2021	INV	PD	PARAMEDIC SUP
CHECK DATE: 06/15/2021											
212007		05/17/2021	10259646	06152021	99376	336.71	336.71	06/15/2021	INV	PD	PARAMEDIC SUP
CHECK DATE: 06/15/2021											
212010		05/21/2021	10259649	06152021	99376	1,150.19	1,150.19	06/15/2021	INV	PD	PARAMEDIC SUP
CHECK DATE: 06/15/2021											
						4,396.80					
6271 LIFESIGNS, INC.											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211969		04/08/2021	10259605	06152021	99377	525.00	525.00	06/03/2021	INV	PD	inmate interp
CHECK DATE: 06/15/2021											
1938 LOS ANGELES COUNTY ASSESSOR											
212032		05/20/2021	10259671	06152021	99378	101.45	101.45	06/15/2021	INV	PD	MONTHLY ASSES
CHECK DATE: 06/15/2021											
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
212082		06/07/2021	10259724	06152021	99379	573.34	573.34	06/07/2021	INV	PD	4/21 RB Homel
CHECK DATE: 06/15/2021											
12150 M.S. CONSTRUCTION MANAGEMENT GROUP											
212125	4973	06/07/2021	10259771	06152021	99380	462,221.55	462,221.55	06/07/2021	INV	PD	RB TRANIST CE
CHECK DATE: 06/15/2021											
4387 MARTIN CHEVROLET											
211845		05/28/2021	10259469	06152021	99381	57.50	57.50	05/28/2021	INV	PD	WO651-17 TIRE
CHECK DATE: 06/15/2021											
211846		05/28/2021	10259470	06152021	99381	115.00	115.00	05/28/2021	INV	PD	WO651-17 TIRE
CHECK DATE: 06/15/2021											
						172.50					
12464 MARTINEZ, ROBERT											
212068		06/04/2021	10259708	06152021	99382	24.00	24.00	06/04/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
2117 MERRIMAC ENERGY GROUP											
211825	5247	05/27/2021	10259446	06152021	99383	24,732.13	24,732.13	05/27/2021	INV	PD	UNLEADED REQU
CHECK DATE: 06/15/2021											
211826	5247	05/27/2021	10259447	06152021	99383	12,388.42	12,388.42	05/27/2021	INV	PD	DIESEL REQUES
CHECK DATE: 06/15/2021											
211808	5257	05/26/2021	10259428	06152021	99383	25,217.32	25,217.32	05/26/2021	INV	PD	8,000 GALLONS
CHECK DATE: 06/15/2021											
						62,337.87					
2127 MICHAEL J ARNOLD & ASSOCIATES INC											
212028	5139	06/03/2021	10259667	06152021	99384	3,500.00	3,500.00	06/03/2021	INV	PD	STATE ADVOCAC
CHECK DATE: 06/15/2021											
212027	5139	06/03/2021	10259666	06152021	99384	84.00	84.00	06/03/2021	INV	PD	STATE ADVOCAC
CHECK DATE: 06/15/2021											
						3,584.00					
12470 MICHLER, MARKUS											
212069		06/04/2021	10259709	06152021	99385	32.00	32.00	06/04/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3566 MISSION LINEN & UNIFORM											
212075		06/06/2021	10259716	06152021	99386	2,022.80	2,022.80	06/06/2021	INV	PD	PW UNIFORMS M
CHECK DATE: 06/15/2021											
2172 MOBILE MINI LLC											
211892		05/28/2021	10259520	06152021	99387	152.91	152.91	05/28/2021	INV	PD	RENTAL
CHECK DATE: 06/15/2021											
12551 MR. HOSE INC											
212135		06/08/2021	10259782	06152021	99388	96.70	96.70	06/08/2021	INV	PD	UNIT 121-01 W
CHECK DATE: 06/15/2021											
8792 MUNICIPAL EMERGENCY SERVICES, INC.											
212011		05/25/2021	10259650	06152021	99389	503.22	503.22	06/15/2021	INV	PD	EQUIPMENT
CHECK DATE: 06/15/2021											
7479 NAGAHORI, JOYCE											
211953		06/01/2021	10259586	06152021	99390	1,100.00	1,100.00	06/07/2021	INV	PD	COMPUTER LOAN
CHECK DATE: 06/15/2021											
8775 NATIONAL AUTO FLEET GROUP											
211820	5158	05/26/2021	10259440	06152021	99391	44,720.90	44,720.90	05/26/2021	INV	PD	PURCHASE ONE
CHECK DATE: 06/15/2021											
10255 NATIONWIDE											
212037		06/03/2021	10259676	06152021	99392	760.00	760.00	06/03/2021	INV	PD	FM INSURANCE
CHECK DATE: 06/15/2021											
12232 NV5, INC.											
212094	5087	06/07/2021	10259739	06152021	99393	9,472.00	9,472.00	06/07/2021	INV	PD	BerylStDraina
CHECK DATE: 06/15/2021											
212093	5087	06/07/2021	10259738	06152021	99393	7,644.00	7,644.00	06/07/2021	INV	PD	BerylStDraina
CHECK DATE: 06/15/2021											
						17,116.00					
12543 OCEAN POINT PHYSICAL THERAPY INC											
212161		06/09/2021	10259808	06152021	99394	1,068.21	1,068.21	06/09/2021	INV	PD	COVID-19 GRAN
CHECK DATE: 06/15/2021											
2320 OCLC, INC.											
212020		06/01/2021	10259659	06152021	99395	1,467.81	1,467.81	06/03/2021	INV	PD	CATALOGING SU
CHECK DATE: 06/15/2021											
2324 OFFICE DEPOT											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211995		06/03/2021	10259634	06152021	99396	117.95	117.95	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211999		06/03/2021	10259638	06152021	99396	27.15	27.15	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211970		05/14/2021	10259606	06152021	99396	11.10	11.10	06/18/2021	INV	PD	Office Suppli
CHECK DATE: 06/15/2021											
211924		06/03/2021	10259552	06152021	99396	135.18	135.18	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211925		06/03/2021	10259553	06152021	99396	43.24	43.24	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
212153		05/06/2021	10259800	06152021	99396	77.84	77.84	06/09/2021	INV	PD	PAPER ROLL, P
CHECK DATE: 06/15/2021											
212152		05/06/2021	10259799	06152021	99396	20.40	20.40	06/09/2021	INV	PD	TAPE
CHECK DATE: 06/15/2021											
211923		06/03/2021	10259551	06152021	99396	90.39	90.39	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211971		04/22/2021	10259607	06152021	99396	248.41	248.41	05/28/2021	INV	PD	Office Suppli
CHECK DATE: 06/15/2021											
212148		05/09/2021	10259795	06152021	99396	218.74	218.74	06/09/2021	INV	PD	4-DRAWER VERT
CHECK DATE: 06/15/2021											
211890		05/28/2021	10259518	06152021	99396	130.91	130.91	05/28/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211920		06/03/2021	10259548	06152021	99396	478.84	478.84	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211922		06/03/2021	10259550	06152021	99396	2.46	2.46	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211921		06/03/2021	10259549	06152021	99396	101.71	101.71	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
211926		06/03/2021	10259554	06152021	99396	478.84	478.84	06/03/2021	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/15/2021											
212149		05/10/2021	10259796	06152021	99396	77.84	77.84	06/09/2021	INV	PD	HEATER
CHECK DATE: 06/15/2021											
211942		06/03/2021	10259572	06152021	99396	378.76	378.76	06/03/2021	INV	PD	DIVIDERS
CHECK DATE: 06/15/2021											
211965		05/14/2021	10259598	06152021	99396	225.73	225.73	06/18/2021	INV	PD	Office suppli
CHECK DATE: 06/15/2021											
212150		05/11/2021	10259797	06152021	99396	281.73	281.73	06/09/2021	INV	PD	LASERJET TONE
CHECK DATE: 06/15/2021											
212147		05/27/2021	10259794	06152021	99396	-218.74	-218.74	06/09/2021	CRM	PD	RETURN - 4-DR
CHECK DATE: 06/15/2021											
212146		05/27/2021	10259793	06152021	99396	33.17	33.17	06/09/2021	INV	PD	STAPLER
CHECK DATE: 06/15/2021											
211943		06/03/2021	10259573	06152021	99396	1,280.79	1,280.79	06/03/2021	INV	PD	PAPER
CHECK DATE: 06/15/2021											
211956		05/14/2021	10259590	06152021	99396	21.89	21.89	06/15/2021	INV	PD	CBO supplies
CHECK DATE: 06/15/2021											
						4,264.33					
10183 ON THE WING FALCONRY											
211901	4820	06/02/2021	10259529	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211903	4820	06/02/2021	10259531	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211902	4820	06/02/2021	10259530	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/15/2021											
211904	4820	06/02/2021	10259532	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211905	4820	06/02/2021	10259533	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211906	4820	06/02/2021	10259534	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211907	4820	06/02/2021	10259535	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
211908	4820	06/02/2021	10259536	06152021	99397	1,200.00	1,200.00	06/07/2021	INV	PD	ON THE WING F
CHECK DATE: 06/15/2021											
						9,600.00					
6476 OVERDRIVE, INC.											
211841		05/18/2021	10259463	06152021	99398	1,564.65	1,564.65	05/27/2021	INV	PD	DOWNLOADABLE
CHECK DATE: 06/15/2021											
2408 PV VILLAGE PET HOSPITAL											
211946		05/17/2021	10259576	06152021	99399	10.00	10.00	06/02/2021	INV	PD	Euthanasia
CHECK DATE: 06/15/2021											
211949		05/26/2021	10259580	06152021	99399	10.00	10.00	06/02/2021	INV	PD	EUTHANASIA
CHECK DATE: 06/15/2021											
						20.00					
12012 PAPE MATERIAL HANDLING, INC.											
211848		05/28/2021	10259472	06152021	99400	602.82	602.82	05/28/2021	INV	PD	WO364 VEHICLE
CHECK DATE: 06/15/2021											
12555 PATEL, DIPTE											
212064		06/04/2021	10259704	06152021	99401	16.00	16.00	06/04/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
10145 PATH											
212177	5192	06/10/2021	10259824	06152021	99402	12,500.00	12,500.00	06/10/2021	INV	PD	PATH-HOMELESS
CHECK DATE: 06/15/2021											
12550 PIRTEK											
211897		05/28/2021	10259525	06152021	99403	586.63	586.63	05/28/2021	INV	PD	WO350 HOSE
CHECK DATE: 06/15/2021											
11747 PORTOFINO HOTEL & MARINA											
212109		06/07/2021	10259753	06152021	99404	540.69	540.69	06/07/2021	INV	PD	PD Fuel Charg
CHECK DATE: 06/15/2021											
2512 PRAXAIR											
212013		05/22/2021	10259652	06152021	99405	158.48	158.48	06/15/2021	INV	PD	SCBA CYLINDER
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212014 CHECK DATE: 06/15/2021		05/22/2021	10259654	06152021	99405	230.55	230.55	06/15/2021	INV	PD	SCBA CYLINDER
						389.03					
2548 PRUDENTIAL OVERALL SUPPLY											
212016 CHECK DATE: 06/15/2021		05/20/2021	10259655	06152021	99406	37.84	37.84	06/15/2021	INV	PD	FS2 DEL#40419
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.											
211803 CHECK DATE: 06/15/2021		04/30/2021	10259423	06152021	99407	3,600.00	3,600.00	06/07/2021	INV	PD	RBFD 8 CANDID
12198 PUB CONSTRUCTION, INC.											
212031 CHECK DATE: 06/15/2021		06/03/2021	10259670	06152021	99408	118,699.77	118,699.77	06/03/2021	INV	PD	CC CHAMBER IM
2561 PVP COMMUNICATIONS											
211986 CHECK DATE: 06/15/2021		06/03/2021	10259625	06152021	99409	323.53	323.53	06/03/2021	INV	PD	HELMET REPAIR
4335 PYRO SPECTACULARS, INC.											
212157 CHECK DATE: 06/15/2021	5280	04/28/2021	10259804	06152021	99410	15,000.00	15,000.00	06/09/2021	INV	PD	INITIAL FEE-F
212158 CHECK DATE: 06/15/2021	5280	06/10/2021	10259805	06152021	99411	15,000.00	15,000.00	06/10/2021	INV	PD	FINAL PAYMENT
12552 QATTO, AGNES											
211860 CHECK DATE: 06/15/2021		05/29/2021	10259485	06152021	99412	24.00	24.00	05/29/2021	INV	PD	BCT MAIL ORDE
2573 QUICK CRETE PRODUCTS CORP.											
211857 CHECK DATE: 06/15/2021		05/28/2021	10259482	06152021	99413	286.90	286.90	05/28/2021	INV	PD	BRONZE PLAQUE
211858 CHECK DATE: 06/15/2021		05/28/2021	10259483	06152021	99413	2,165.92	2,165.92	05/28/2021	INV	PD	CONCRETE PALM
211859 CHECK DATE: 06/15/2021		05/28/2021	10259484	06152021	99413	2,365.20	2,365.20	05/28/2021	INV	PD	QCP BRONZE PL
						4,818.02					
12257 RACE COMMUNICATIONS											
211881 CHECK DATE: 06/15/2021		06/02/2021	10259508	06152021	99414	3,196.50	3,196.50	06/02/2021	INV	PD	2GB DEDICATED
211927 CHECK DATE: 06/15/2021		06/02/2021	10259555	06152021	99414	3,196.50	3,196.50	06/02/2021	INV	PD	2GB INTERNET
211928 CHECK DATE: 06/15/2021		06/02/2021	10259556	06152021	99414	3,244.45	3,244.45	06/02/2021	INV	PD	2GB INTERNET

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211929		06/02/2021	10259558	06152021	99414	3,354.50	3,354.50	06/02/2021	INV	PD	2GB INTERNET
CHECK DATE: 06/15/2021											
211930		06/02/2021	10259559	06152021	99414	3,407.68	3,407.68	06/02/2021	INV	PD	2GB INTERNET
CHECK DATE: 06/15/2021											
						16,399.63					
2598 RAL COMPANY											
211885		05/28/2021	10259513	06152021	99415	448.97	448.97	05/28/2021	INV	PD	GAS ISLAND PU
CHECK DATE: 06/15/2021											
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA											
212085		06/07/2021	10259727	06152021	99416	335.08	335.08	06/07/2021	INV	PD	3/21 Practice
CHECK DATE: 06/15/2021											
212079		06/07/2021	10259720	06152021	99416	2,122.13	2,122.13	06/07/2021	INV	PD	5/21 CA Crimi
CHECK DATE: 06/15/2021											
						2,457.21					
2687 RICHTER GROUP, INC.											
212040		04/01/2021	10259679	06152021	99417	1,010.00	1,010.00	06/03/2021	INV	PD	FCC Licensing
CHECK DATE: 06/15/2021											
12406 RIVERA, CHRISTINE											
211865		05/29/2021	10259490	06152021	99418	24.00	24.00	05/29/2021	INV	PD	BCT MAIL ORDE
CHECK DATE: 06/15/2021											
12010 ROADLINE PRODUCTS INC, USA											
212047		05/28/2021	10259686	06152021	99419	2,006.69	2,006.69	05/28/2021	INV	PD	STREETS PAINT
CHECK DATE: 06/15/2021											
11552 SABERI & ASSOCIATES, INC.											
211984	4474	06/03/2021	10259623	06152021	99420	7,060.10	7,060.10	06/03/2021	INV	PD	On-CallTasks.
CHECK DATE: 06/15/2021											
211980	4837	06/03/2021	10259618	06152021	99420	2,557.50	2,557.50	06/03/2021	INV	PD	TransitCntr.D
CHECK DATE: 06/15/2021											
						9,617.60					
7666 SAFARILAND, LLC.											
212108		06/07/2021	10259752	06152021	99421	136.75	136.75	06/07/2021	INV	PD	PD SWAT Suppl
CHECK DATE: 06/15/2021											
7912 SAFE & SECURE											
211869		05/31/2021	10259496	06152021	99422	140.00	140.00	06/07/2021	INV	PD	FINGERPRINT-M
CHECK DATE: 06/15/2021											
6612 SEEDS OF JOY VILLAGE, INC.											
212039		06/03/2021	10259678	06152021	99423	531.30	531.30	06/03/2021	INV	PD	JUNE2021 SEED

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/15/2021											
2886 SHOWCASES											
211842		05/14/2021	10259464	06152021	99424	500.85	500.85	05/27/2021	INV	PD	AUDIOVISUAL S
CHECK DATE: 06/15/2021											
212025		05/24/2021	10259664	06152021	99424	231.21	231.21	06/03/2021	INV	PD	AUDIOVISUAL S
CHECK DATE: 06/15/2021											
						732.06					
11796 SIEMENS MOBILITY											
212073	5090	06/06/2021	10259714	06152021	99425	900.00	900.00	06/06/2021	INV	PD	MANHATTAN & R
CHECK DATE: 06/15/2021											
8931 SIGNAL ATTORNEY SERVICE, INC.											
212080		06/07/2021	10259721	06152021	99426	363.00	363.00	06/07/2021	INV	PD	Services Rend
CHECK DATE: 06/15/2021											
5210 SIRSIDYNIX											
212026		07/23/2019	10259665	06152021	99427	1,130.00	1,130.00	06/03/2021	INV	PD	SIP2/NCIP POR
CHECK DATE: 06/15/2021											
12520 SITMATIC											
212072	5230	06/06/2021	10259713	06152021	99428	20,007.95	20,007.95	06/06/2021	INV	PD	PURCHASE CHAI
CHECK DATE: 06/15/2021											
12563 SOCAL PPE LLC											
212130		05/27/2021	10259777	06152021	99429	448.96	448.96	06/15/2021	INV	PD	UNIFORM/PPE R
CHECK DATE: 06/15/2021											
8862 SONSRAY MACHINERY											
211854		05/28/2021	10259478	06152021	99430	552.50	552.50	05/28/2021	INV	PD	WO362 BACKHOE
CHECK DATE: 06/15/2021											
2971 SOUTH BAY BEE REMOVAL											
211805		05/25/2021	10259425	06152021	99431	450.00	450.00	05/25/2021	INV	PD	3 LOCATIONS @
CHECK DATE: 06/15/2021											
2990 SOUTH BAY FORD											
211855		05/28/2021	10259479	06152021	99432	82.42	82.42	05/28/2021	INV	PD	WO665-18 VACC
CHECK DATE: 06/15/2021											
212045		05/28/2021	10259684	06152021	99432	61.65	61.65	05/28/2021	INV	PD	WO661-17 BRAK
CHECK DATE: 06/15/2021											
						144.07					
212042		05/28/2021	10259681	06152021	99433	344.83	344.83	05/28/2021	INV	PD	WO251-17 CHEC
CHECK DATE: 06/15/2021											

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9634 SOUTH BAY LANDSCAPING, INC.											
211813		05/26/2021	10259433	06152021	99434	2,300.00	2,300.00	05/26/2021	INV	PD	INITIAL LANDS
CHECK DATE: 06/15/2021											
211812		05/26/2021	10259432	06152021	99434	1,392.00	1,392.00	05/26/2021	INV	PD	PIER LANDSCAP
CHECK DATE: 06/15/2021											
211811		05/26/2021	10259431	06152021	99434	1,392.00	1,392.00	05/26/2021	INV	PD	PIER LANDSCAP
CHECK DATE: 06/15/2021											
211814		05/26/2021	10259434	06152021	99434	1,200.00	1,200.00	05/26/2021	INV	PD	MONTHLY LANDS
CHECK DATE: 06/15/2021											
211815		05/26/2021	10259435	06152021	99434	1,200.00	1,200.00	05/26/2021	INV	PD	MONTHLY LANDS
CHECK DATE: 06/15/2021											
						7,484.00					
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR											
211891		05/28/2021	10259519	06152021	99435	137.63	137.63	05/28/2021	INV	PD	300 CARNELIAN
CHECK DATE: 06/15/2021											
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE											
212043		05/28/2021	10259682	06152021	99436	1,981.92	1,981.92	05/28/2021	INV	PD	WO121-17 WHEE
CHECK DATE: 06/15/2021											
3016 SOUTHERN CALIFORNIA EDISON											
212059		06/04/2021	10259698	06152021	99437	1,007.30	1,007.30	06/04/2021	INV	PD	700062360940
CHECK DATE: 06/15/2021											
212061		06/04/2021	10259700	06152021	99437	7,281.52	7,281.52	06/04/2021	INV	PD	700062436318
CHECK DATE: 06/15/2021											
212060		06/04/2021	10259699	06152021	99437	283.36	283.36	06/04/2021	INV	PD	70016591478 0
CHECK DATE: 06/15/2021											
212058		06/04/2021	10259697	06152021	99437	214.27	214.27	06/04/2021	INV	PD	700464670763
CHECK DATE: 06/15/2021											
212057		06/04/2021	10259696	06152021	99437	377.97	377.97	06/04/2021	INV	PD	700635098046
CHECK DATE: 06/15/2021											
						9,164.42					
3045 SPECIALTY DOORS											
212133		06/08/2021	10259780	06152021	99438	725.99	725.99	06/08/2021	INV	PD	N. BRANCH LIB
CHECK DATE: 06/15/2021											
212134		06/08/2021	10259781	06152021	99438	2,672.62	2,672.62	06/08/2021	INV	PD	N. BRANCH LIB
CHECK DATE: 06/15/2021											
						3,398.61					
9644 STEAMX, LLC											
211853		05/28/2021	10259477	06152021	99439	364.24	364.24	05/28/2021	INV	PD	WO218 FUEL TA
CHECK DATE: 06/15/2021											
12454 STOLOVY, SUSAN											
212066		06/04/2021	10259706	06152021	99440	24.00	24.00	06/04/2021	INV	PD	BCT MAIL ORDE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/15/2021											
12237 SUEZ WTS SERVICES USA, INC.											
212019		06/02/2021	10259658	06152021	99441	168.63	168.63	06/15/2021	INV	PD	FS1 DI EQUIPM
CHECK DATE: 06/15/2021											
212017		06/02/2021	10259656	06152021	99441	168.63	168.63	06/15/2021	INV	PD	FS2 DI WATER
CHECK DATE: 06/15/2021											
						337.26					
6806 TALX UCM SERVICES, INC.											
212083		06/03/2021	10259725	06152021	99442	529.00	529.00	06/07/2021	INV	PD	UI 5/01/21-5/
CHECK DATE: 06/15/2021											
9290 TELECOM LAW FIRM, P.C.											
211827	4289	05/27/2021	10259449	06152021	99443	2,350.00	2,350.00	05/27/2021	INV	PD	TELECOM CONSU
CHECK DATE: 06/15/2021											
11764 THE CHUKA FAMILY TRUST											
211844		05/28/2021	10259466	06152021	99444	20,798.27	20,798.27	05/28/2021	INV	PD	1922 ARTESIA
CHECK DATE: 06/15/2021											
12553 THOMAS, GABRIELLE C											
211877		06/01/2021	10259504	06152021	99445	672.00	672.00	06/01/2021	INV	PD	MONEY ORDERED
CHECK DATE: 06/15/2021											
9019 THOMSON REUTERS - WEST											
212078		06/07/2021	10259719	06152021	99446	1,014.17	1,014.17	06/07/2021	INV	PD	6/21 Monthly
CHECK DATE: 06/15/2021											
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC											
211895		06/01/2021	10259524	06152021	99447	150.00	150.00	07/15/2021	INV	PD	EVAL 13 CASES
CHECK DATE: 06/15/2021											
71 TIME WARNER CABLE											
211940		06/03/2021	10259568	06152021	99448	202.97	202.97	06/03/2021	INV	PD	OUTLETS
CHECK DATE: 06/15/2021											
211939		06/03/2021	10259567	06152021	99448	274.20	274.20	06/03/2021	INV	PD	ETHERNET INTR
CHECK DATE: 06/15/2021											
						477.17					
3225 TORRANCE AUTO PARTS											
211884	5261	05/28/2021	10259511	06152021	99449	6,005.83	6,005.83	05/28/2021	INV	PD	AUTO PARTS FO
CHECK DATE: 06/15/2021											
7130 TORRANCE AUTO REPAIR											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211849		05/28/2021	10259473	06152021	99450	1,309.64	1,309.64	05/28/2021	INV	PD	WO673 REMOVE
CHECK DATE: 06/15/2021											
211850		05/28/2021	10259474	06152021	99450	246.95	246.95	05/28/2021	INV	PD	WO648-19 WHEE
CHECK DATE: 06/15/2021											
211856		05/28/2021	10259480	06152021	99450	500.81	500.81	05/28/2021	INV	PD	WO121-01 SET
CHECK DATE: 06/15/2021											
						2,057.40					
9342 TRANSUNION RISK AND ALTERNATIVE											
211899		06/01/2021	10259526	06152021	99451	331.30	331.30	06/01/2021	INV	PD	TLO MONTHLY A
CHECK DATE: 06/15/2021											
6100 DAVID TURCH & ASSOCIATES											
211828	5138	05/27/2021	10259450	06152021	99452	2,083.33	2,083.33	05/27/2021	INV	PD	FEDERAL LEGIS
CHECK DATE: 06/15/2021											
6191 TURNOUT MAINTENANCE COMPANY											
212022		05/20/2021	10259661	06152021	99453	65.70	65.70	06/15/2021	INV	PD	PM TURNOUT CL
CHECK DATE: 06/15/2021											
3270 TYLER TECHNOLOGIES INC											
211937	4247	06/03/2021	10259565	06152021	99454	700.00	700.00	06/03/2021	INV	PD	MUNIS FMHRS R
CHECK DATE: 06/15/2021											
3702 US BANK											
211824		05/27/2021	10259445	06152021	99455	2,785.00	2,785.00	05/27/2021	INV	PD	WW BOND TRUST
CHECK DATE: 06/15/2021											
8591 U.S. POSTAL SERVICE											
212155		06/09/2021	10259802	06152021	99456	1,660.00	1,660.00	06/09/2021	INV	PD	BOX #6270
CHECK DATE: 06/15/2021											
212156		06/09/2021	10259803	06152021	99457	246.00	246.00	06/09/2021	INV	PD	BOX # 270
CHECK DATE: 06/15/2021											
3281 UC REGENTS											
212021		06/01/2021	10259660	06152021	99458	3,037.67	3,037.67	06/15/2021	INV	PD	06/21 RBFD CE
CHECK DATE: 06/15/2021											
3283 ULINE											
211888		05/28/2021	10259516	06152021	99459	3,306.64	3,306.64	05/28/2021	INV	PD	PARKS CAN LIN
CHECK DATE: 06/15/2021											
212054		05/28/2021	10259693	06152021	99459	890.05	890.05	05/28/2021	INV	PD	BUILDING MAIN
CHECK DATE: 06/15/2021											
212055		05/28/2021	10259694	06152021	99459	4,046.76	4,046.76	05/28/2021	INV	PD	PIER TRASH CA
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,243.45					
3285 UNDERGROUND SERVICE ALERT											
211938		06/03/2021	10259566	06152021	99460	156.85	156.85	06/03/2021	INV	PD	RBCH NEW TICK
CHECK DATE: 06/15/2021											
3300 UNITED PARCEL SERVICE											
212151		05/22/2021	10259798	06152021	99461	113.02	113.02	06/09/2021	INV	PD	POSTAGE
CHECK DATE: 06/15/2021											
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.											
211806		05/26/2021	10259426	06152021	99462	1,159.91	1,159.91	05/26/2021	INV	PD	SHELTER-RESTR
CHECK DATE: 06/15/2021											
6443 URBAN GRAFFITI ENTERPRISES, INC.											
212110	5026	06/07/2021	10259754	06152021	99463	4,050.00	4,050.00	06/07/2021	INV	PD	Urban Grafitt
CHECK DATE: 06/15/2021											
212111	5026	06/07/2021	10259755	06152021	99463	4,050.00	4,050.00	06/07/2021	INV	PD	Urban Grafitt
CHECK DATE: 06/15/2021											
						8,100.00					
8927 VECTOR RESOURCES, INC.											
211961	5102	06/03/2021	10259596	06152021	99464	180.00	180.00	06/03/2021	INV	PD	Vector Mainte
CHECK DATE: 06/15/2021											
211962		03/09/2021	10259597	06152021	99464	360.00	360.00	06/03/2021	INV	PD	Jail intervie
CHECK DATE: 06/15/2021											
211958	5102	06/03/2021	10259592	06152021	99464	360.00	360.00	06/03/2021	INV	PD	Vector Mainte
CHECK DATE: 06/15/2021											
211959	5102	06/03/2021	10259593	06152021	99464	360.00	360.00	06/03/2021	INV	PD	Vector Mainte
CHECK DATE: 06/15/2021											
211957	5102	06/03/2021	10259591	06152021	99464	360.00	360.00	06/03/2021	INV	PD	Vector Mainte
CHECK DATE: 06/15/2021											
211960	5102	06/03/2021	10259594	06152021	99464	427.50	427.50	06/03/2021	INV	PD	Vector Mainte
CHECK DATE: 06/15/2021											
212062	5191	06/04/2021	10259702	06152021	99464	6,999.16	6,999.16	06/04/2021	INV	PD	REPLACEMENT D
CHECK DATE: 06/15/2021											
						9,046.66					
8088 VERIZON BUSINESS SERVICES											
211950		06/03/2021	10259581	06152021	99465	777.98	777.98	06/03/2021	INV	PD	EVDO TO PIP 4
CHECK DATE: 06/15/2021											
3621 VERIZON WIRELESS											
211948		06/03/2021	10259579	06152021	99466	231.59	231.59	06/03/2021	INV	PD	APR MONTHLY P
CHECK DATE: 06/15/2021											
211933		06/03/2021	10259561	06152021	99466	1,449.92	1,449.92	06/03/2021	INV	PD	IPADS FOR FIR
CHECK DATE: 06/15/2021											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,681.51					
8802 VISION SERVICE PLAN											
211870		05/19/2021	10259497	06152021	99467	6.72	6.72	06/07/2021	INV	PD	JUNE 2021 COB
CHECK DATE: 06/15/2021											
211871		05/19/2021	10259498	06152021	99468	3,603.86	3,603.86	06/07/2021	INV	PD	JUNE 2021 VSP
CHECK DATE: 06/15/2021											
211872		05/19/2021	10259499	06152021	99469	895.42	895.42	06/07/2021	INV	PD	JUNE 2021 VSP
CHECK DATE: 06/15/2021											
12199 WEST COAST CIVIL, INC.											
211981	5046	06/03/2021	10259619	06152021	99470	2,075.00	2,075.00	06/03/2021	INV	PD	TransitCntr.C
CHECK DATE: 06/15/2021											
9128 WEST COAST LIGHTS & SIRENS, INC.											
211945		06/01/2021	10259575	06152021	99471	394.01	394.01	06/01/2021	INV	PD	replacement p
CHECK DATE: 06/15/2021											
10426 WEST MARINE PRO											
212023		05/26/2021	10259662	06152021	99472	158.04	158.04	06/15/2021	INV	PD	BOAT MAINT/RE
CHECK DATE: 06/15/2021											
9320 ZERO WASTE USA											
212074		06/06/2021	10259715	06152021	99473	1,897.47	1,897.47	06/06/2021	INV	PD	PIER DOG WAST
CHECK DATE: 06/15/2021											
9214 ZOHO CORPORATION											
211932	5259	06/03/2021	10259560	06152021	99474	5,276.70	5,276.70	06/03/2021	INV	PD	ANNUAL SUBSCR
CHECK DATE: 06/15/2021											
		307 INVOICES				1,628,636.40					

** END OF REPORT - Generated by Douglas Kaku **