CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
7-2021		07/31/2021	10262583	09072021	100268	60.00	08/18/2021	INV	PD	JULY 2021 LIVESCANS
CHECK DATE: 09/07/2021										
4 1736 FAMILY CRISIS CENTER										
06212021		08/24/2021	10263000	09072021	100269	985.00	08/24/2021	INV	PD	CDBG - JUNE 2021
CHECK DATE: 09/07/2021										
10623 ADLERHORST INTERNATIONAL LLC										
106902		07/16/2021	10262496	09072021	100270	323.25	07/16/2021	INV	PD	LEATHER MUZZLES KIND
CHECK DATE: 09/07/2021										
5820 ADMINSURE										
14426		08/15/2021	10262589	09072021	100271	12,200.00	08/18/2021	INV	PD	GL & WC SEPTE,MBER 2021
CHECK DATE: 09/07/2021										
78 ADT SECURITY SERVICE										
865550720		08/23/2021	10262924	09072021	100272	252.09	08/23/2021	INV	PD	PD North Sub Station Secu
CHECK DATE: 09/07/2021										
6413 ADVANCED IMAGING OF SOUTH BAY										
23530392		07/27/2021	10262601	09072021	100273	35.00	08/19/2021	INV	PD	FIRST AID IAN GUTIERREZ 4
CHECK DATE: 09/07/2021										
23530376		07/27/2021	10262609	09072021	100274	31.00	08/19/2021	INV	PD	FIRST AID 4/15/2021 IAN G
CHECK DATE: 09/07/2021										
						66.00				
144 AMERICAN CITY PEST CONTROL INC.										
575229		08/19/2021	10262542	09072021	100275	34.00	08/19/2021	INV	PD	ANDERSON SC BAIT STATIONS
CHECK DATE: 09/07/2021										
575228		08/19/2021	10262543	09072021	100275	53.00	08/19/2021	INV	PD	ANDERSON PARK SC PEST CON
CHECK DATE: 09/07/2021										
575225		08/19/2021	10262544	09072021	100275	42.50	08/19/2021	INV	PD	SCOUT HOUSES BAIT STATION
CHECK DATE: 09/07/2021										
575141		08/19/2021	10262545	09072021	100275	165.00	08/19/2021	INV	PD	200 PORTOFINO WAY ONE TIM
CHECK DATE: 09/07/2021										
575227		08/19/2021	10262547	09072021	100275	58.50	08/19/2021	INV	PD	SCOUT HOUSES PEST CONTROL
CHECK DATE: 09/07/2021										
568800		08/20/2021	10262619	09072021	100275	200.50	08/20/2021	INV	PD	100 TORR BLVD PEST CONTRO
CHECK DATE: 09/07/2021										
568783		08/20/2021	10262620	09072021	100275	68.00	08/20/2021	INV	PD	101 TORR BLVD BAIT STATIO
CHECK DATE: 09/07/2021										
568889		08/20/2021	10262621	09072021	100275	100.00	08/20/2021	INV	PD	1521 KINGSDALE AVE BAIT S
CHECK DATE: 09/07/2021										
574054		08/20/2021	10262635	09072021	100275	47.50	08/20/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE: 09/07/2021										
574060		08/20/2021	10262636	09072021	100275	47.50	08/20/2021	INV	PD	280 MARINA WAY PEST CONTR

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: 09/07/2021										
574546		08/20/2021	10262633	09072021	100275	42.50	08/20/2021	INV	PD	TEEN CENTER BAIT STATIONS
CHECK DATE: 09/07/2021										
574763		08/20/2021	10262634	09072021	100275	53.00	08/20/2021	INV	PD	ALTA VISTA PEST CONTROL 8
CHECK DATE: 09/07/2021										
573120		08/20/2021	10262664	09072021	100275	58.50	08/20/2021	INV	PD	PW YARD PEST CONTROL 8/4/
CHECK DATE: 09/07/2021										
573118		08/20/2021	10262666	09072021	100275	52.00	08/20/2021	INV	PD	PW YARD BAIT STATIONS 8/4
CHECK DATE: 09/07/2021										
574059		08/20/2021	10262637	09072021	100275	47.50	08/20/2021	INV	PD	280MARINA WAY BAIT STATIO
CHECK DATE: 09/07/2021										
573117		08/20/2021	10262662	09072021	100275	52.00	08/20/2021	INV	PD	PW YARD PEST CONTROL 8/4/
CHECK DATE: 09/07/2021										
574548		08/20/2021	10262631	09072021	100275	53.00	08/20/2021	INV	PD	PERRY SENIOR CENTER PEST
CHECK DATE: 09/07/2021										
574547		08/20/2021	10262632	09072021	100275	25.50	08/20/2021	INV	PD	PERRY SC BAIT STATIONS 8/
CHECK DATE: 09/07/2021										
571478		08/20/2021	10262675	09072021	100275	64.00	08/20/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 09/07/2021										
571476		08/20/2021	10262681	09072021	100275	48.00	08/20/2021	INV	PD	PERKS YARD BAIT STATIONS
CHECK DATE: 09/07/2021										
						1,312.50				
12667 AMTEK CONSTRUCTION										
5746-33A	5302	08/26/2021	10263055	09072021	100276	9,975.00	08/26/2021	INV	PD	EV CHARGING INFRASTRUCTUR
CHECK DATE: 09/07/2021										
5746-33B	5302	08/26/2021	10263062	09072021	100276	60,023.90	08/26/2021	INV	PD	EV CHARGING INFRASTRUCTUR
CHECK DATE: 09/07/2021										
						69,998.90				
12673 ANTONIO JARAMILLO										
214358		08/08/2021	10262117	09072021	100277	5,058.31	08/08/2021	INV	PD	REFUND - CANCELLED EVENT
CHECK DATE: 09/07/2021										
213 AQUA-FLO										
SI1780956		08/12/2021	10262335	09072021	100278	391.65	08/12/2021	INV	PD	PARKS IRRIG SUPPLIES
CHECK DATE: 09/07/2021										
SI1780957		08/12/2021	10262337	09072021	100278	297.24	08/12/2021	INV	PD	PARKS IRRIG SUPPLIES
CHECK DATE: 09/07/2021										
SI1766378		08/12/2021	10262338	09072021	100278	971.49	08/12/2021	INV	PD	PARKS IRRIG SUPPLIES
CHECK DATE: 09/07/2021										
SI1780958		08/20/2021	10262651	09072021	100278	4,762.79	08/20/2021	INV	PD	PARKS IRRIGATION
CHECK DATE: 09/07/2021										
SI1743890		08/20/2021	10262728	09072021	100278	1,892.46	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
SI1737066		08/20/2021	10262738	09072021	100278	474.79	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
SI1746990		08/20/2021	10262739	09072021	100278	560.45	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
SI1749831		08/20/2021	10262741	09072021	100278	1,301.85	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
SI1757713		08/20/2021	10262743	09072021	100278	3,703.38	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES

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: 09/07/2021										
SCM0148884		08/20/2021	10262745	09072021	100278	-89.58	08/20/2021	CRM	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
SI1732579		08/20/2021	10262746	09072021	100278	555.39	08/20/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/07/2021										
						14,821.91				
10554 ARTESIA F.V.										
RBPAC073121		08/08/2021	10262116	09072021	100279	486.00	08/08/2021	INV	PD	WATER FEATURE START-UP/MA
CHECK DATE: 09/07/2021										
6183 ARTIANO & ASSOCIATES										
47481		08/19/2021	10262663	09072021	100280	1,794.30	08/23/2021	INV	PD	7/21 Hermosa Beach Legal
CHECK DATE: 09/07/2021										
2825 AT&T										
09022021-9299		08/26/2021	10263038	09072021	100281	2,516.58	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
08102021-8643		08/26/2021	10263039	09072021	100281	125.66	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
09022021-7028		08/26/2021	10263040	09072021	100281	50.92	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
09022021-9447		08/26/2021	10263041	09072021	100281	60.04	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
09022021-7030		08/26/2021	10263042	09072021	100281	50.92	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
09102021-8643		08/26/2021	10263043	09072021	100281	125.18	08/26/2021	INV	PD	MONTHLY PHONE LINE
CHECK DATE: 09/07/2021										
						2,929.30				
8029 ATHENS SERVICES										
10771700	5353	08/10/2021	10262278	09072021	100282	329,157.06	08/10/2021	INV	PD	AUG 2021 - RESIDENTIAL CA
CHECK DATE: 09/07/2021										
282 B.D. WHITE TOP SOIL CO., INC.										
85185		08/23/2021	10262976	09072021	100283	1,756.38	08/23/2021	INV	PD	TOPPER 2600 ROCKEFELLER L
CHECK DATE: 09/07/2021										
291 BAKER & TAYLOR										
NS21080162		08/02/2021	10262429	09072021	100284	3,300.00	08/17/2021	INV	PD	TS360 SUBSCRIPTION/GRID/A
CHECK DATE: 09/07/2021										
T24041210		08/12/2021	10262471	09072021	100284	49.25	08/18/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/07/2021										
2036105192		08/11/2021	10262472	09072021	100284	1,460.37	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
2036132623		08/10/2021	10262473	09072021	100284	315.42	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
2036127921		08/06/2021	10262475	09072021	100284	35.76	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
H56548550		08/05/2021	10262476	09072021	100284	41.01	08/18/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/07/2021										
2036085173		08/04/2021	10262478	09072021	100284	1,915.03	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
H56484480		08/03/2021	10262479	09072021	100284	132.88	08/18/2021	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 09/07/2021										
2036119839		08/03/2021	10262480	09072021	100284	255.86	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
2036092321		07/30/2021	10262481	09072021	100284	722.37	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
2036112117		07/29/2021	10262482	09072021	100284	23.27	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
						8,251.22				
8800 BALLARD & BALLARD INVESTIGATIONS										
2021-010		07/12/2021	10262574	09072021	100285	2,837.68	08/18/2021	INV	PD	FIRE BACKGROUNS 07/2021 -
CHECK DATE: 09/07/2021										
10448 BEARCOM										
5237323		08/20/2021	10262693	09072021	100286	1,059.97	08/20/2021	INV	PD	SERVICE AGREEMENT AUGUST
CHECK DATE: 09/07/2021										
365 BEST BUILT CONSTRUCTION										
2304HarrimanRefund		08/23/2021	10262991	09072021	100287	3,000.00	08/23/2021	INV	PD	C&D Demo Refund for 2304
CHECK DATE: 09/07/2021										
10436 BIBLIOTHECA, LLC										
INV-US46310		08/11/2021	10262430	09072021	100288	2,167.43	08/17/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 09/07/2021										
385 BISHOP COMPANY										
INV-643304		08/19/2021	10262557	09072021	100289	91.85	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-625581		08/19/2021	10262558	09072021	100289	68.97	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-633544		08/19/2021	10262559	09072021	100289	639.95	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-636043		08/19/2021	10262560	09072021	100289	307.63	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-624066		08/19/2021	10262561	09072021	100289	29.96	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-649874		08/19/2021	10262562	09072021	100289	537.08	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
INV-646155		08/19/2021	10262563	09072021	100289	805.44	08/19/2021	INV	PD	PARKS SUPPLIES
CHECK DATE: 09/07/2021										
						2,480.88				
3121 BLUE DIAMOND										
2349107		08/20/2021	10262656	09072021	100290	981.28	08/20/2021	INV	PD	STREET ASPHALT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/07/2021										
2363302		08/20/2021	10262757	09072021	100290	1,257.49	08/20/2021	INV	PD	STREET ASPHALT
CHECK DATE: 09/07/2021										
						2,238.77				
3958 BOB & MARC PLUMBING										
PERMIT #E2021-555		08/17/2021	10262415	09072021	100291	583.00	08/17/2021	INV	PD	REFUND PERMIT#E2021-555 1
CHECK DATE: 09/07/2021										
8117 BREHM, LARRY										
07/07/2021		07/16/2021	10262890	09072021	100292	133.54	07/16/2021	INV	PD	REPLACEMENT: SHOES AND PA
CHECK DATE: 09/07/2021										
4763 BRENNTAG PACIFIC INC										
BPI167838	5295	08/20/2021	10262767	09072021	100293	3,320.15	08/20/2021	INV	PD	PURCHASE CHEMICALS FOR SE
CHECK DATE: 09/07/2021										
BPI167839	5295	08/20/2021	10262770	09072021	100293	2,206.77	08/20/2021	INV	PD	PURCHASE CHEMICALS FOR SE
CHECK DATE: 09/07/2021										
						5,526.92				
6387 BRIT WEST SOCCER										
SUMMERCAMPS2021		08/20/2021	10262689	09072021	100294	19,423.60	08/20/2021	INV	PD	SUMMERCAMPS2021 0308 09 1
CHECK DATE: 09/07/2021										
SUMMER2021		08/20/2021	10262690	09072021	100294	3,546.20	08/20/2021	INV	PD	SUMMER2021 1101-04 SUMMER
CHECK DATE: 09/07/2021										
						22,969.80				
523 CALIFORNIA COASTAL COALITION										
2635		08/12/2021	10262360	09072021	100295	1,500.00	08/12/2021	INV	PD	MEMBERSHIP DUES 2021-2022
CHECK DATE: 09/07/2021										
594 CANON FINANCIAL SERVICES, INC.										
27203465		08/25/2021	10263006	09072021	100296	1,202.88	08/25/2021	INV	PD	COPIER LEASE PAYMENT
CHECK DATE: 09/07/2021										
8810 CANON SOLUTIONS AMERICA, INC.										
4037166245		08/25/2021	10263005	09072021	100297	176.37	08/25/2021	INV	PD	MAINTENANCE COPIER
CHECK DATE: 09/07/2021										
612 CARS MUFFLERS & AUTOMOTIVE, INC.										
92		08/20/2021	10262888	09072021	100298	600.00	08/20/2021	INV	PD	Cat Converter Protection
CHECK DATE: 09/07/2021										
5170 CHRIS BROWN'S PERFORMANCE MARINE										
07062021		07/06/2021	10262887	09072021	100299	1,872.02	09/07/2021	INV	PD	HARBOR BOAT REPAIRS
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705 CITY OF REDONDO BEACH										
07/30/2021 CHECK DATE: 09/07/2021		07/30/2021	10262578	09072021	100300	115,816.64	08/18/2021	INV	PD	WC 07/19/2021 - 07/30/202
8/13/2021 CHECK DATE: 09/07/2021		08/13/2021	10262579	09072021	100301	66,052.48	08/18/2021	INV	PD	WC 08/02/2021 - 08/13/202
08202021 CHECK DATE: 09/07/2021		08/31/2021	10263116	09072021	100302	72.59	08/31/2021	INV	PD	PETTY CASH REPLENISHMENT
						181,941.71				
5448 CITY OF REDONDO BEACH										
08202021 CHECK DATE: 09/07/2021		08/20/2021	10262775	09072021	100303	43.00	08/20/2021	INV	PD	PETTY CASH RECONCILIATION
725 CLEAN ENERGY										
CE12418917 CHECK DATE: 09/07/2021	5033	08/22/2021	10262913	09072021	100304	15,859.83	08/22/2021	INV	PD	LAX & TORRANCE CNG USAGE
11907 COBRA-ADVANTAGE ADMINISTRATORS										
132882 CHECK DATE: 09/07/2021		07/31/2021	10262587	09072021	100305	356.00	08/18/2021	INV	PD	JULY 2021 FSA FEES
10074 CODE 5 GROUP, LLC										
3177 CHECK DATE: 09/07/2021		06/01/2021	10262744	09072021	100306	4,200.00	06/30/2021	INV	PD	ANNUAL TRACKING SERVICE B
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68266 CHECK DATE: 09/07/2021	5020	08/20/2021	10262658	09072021	100307	10,885.18	08/20/2021	INV	PD	PROVIDE JANITORIAL SERVIC
8889 COMMLINE, INC.										
0319209-IN CHECK DATE: 09/07/2021		08/18/2021	10262474	09072021	100308	300.00	08/20/2021	INV	PD	Service on 911 center equ
0315625 CHECK DATE: 09/07/2021		08/20/2021	10262695	09072021	100308	755.89	08/20/2021	INV	PD	INSTALL OF RADIOS ON ODYS
0318519 CHECK DATE: 09/07/2021		08/20/2021	10262699	09072021	100308	425.00	08/20/2021	INV	PD	SERIVCE CALL FOR SIU VEHI
						1,480.89				
10780 COMPANY NURSE, LLC										
31207 CHECK DATE: 09/07/2021		07/31/2021	10262582	09072021	100309	787.50	08/18/2021	INV	PD	TRIAGE SVCS JULY 2021 - 5
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
118338 CHECK DATE: 09/07/2021		08/01/2021	10262751	09072021	100310	164.25	08/01/2021	INV	PD	TRAFFIC BUREAU COPIER MAI

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784 COMPLETES PLUS										
01BB7728		08/06/2021	10262050	09072021	100311	-95.67	08/06/2021	CRM	PD	CREDIT MEMO
CHECK DATE: 09/07/2021										
01BD8001		08/20/2021	10262623	09072021	100311	107.36	08/20/2021	INV	PD	WO406-06 BRAKE PADS
CHECK DATE: 09/07/2021										
01BD6164		08/20/2021	10262624	09072021	100311	71.50	08/20/2021	INV	PD	WO107 BRAKE PADS
CHECK DATE: 09/07/2021										
01BD6985		08/20/2021	10262626	09072021	100311	72.00	08/20/2021	INV	PD	WO324 BRAKE PADS
CHECK DATE: 09/07/2021										
						155.19				
817 COOPERATIVE PERSONNEL SERVICES										
SOP53271		07/27/2021	10262597	09072021	100312	1,820.50	08/18/2021	INV	PD	MSO EXAM 7/14/2021
CHECK DATE: 09/07/2021										
SOP53305		07/27/2021	10262599	09072021	100313	1,820.50	07/30/2021	INV	PD	ADMIN SPEC EXAM 7/21/2021
CHECK DATE: 09/07/2021										
						3,641.00				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
RE-PW-21081600760		08/16/2021	10263210	09072021	100314	4,679.71	09/02/2021	INV	PD	LACO SIGNAL MAINT - CITY
CHECK DATE: 09/07/2021										
4098 COUNTY OF LOS ANGELES										
AR0103613		08/20/2021	10262698	09072021	100315	323.00	08/20/2021	INV	PD	PUBLIC HEALTH INVOICE FAR
CHECK DATE: 09/07/2021										
5498 CROSSROADS SOFTWARE, INC.										
7090		08/20/2021	10262889	09072021	100316	1,500.00	08/20/2021	INV	PD	Annual Maintenance and Su
CHECK DATE: 09/07/2021										
8372 CULLIGAN OF SANTA ANA										
1224745		08/23/2021	10262957	09072021	100317	57.79	08/23/2021	INV	PD	PD Water Equipment
CHECK DATE: 09/07/2021										
1225000		08/23/2021	10262960	09072021	100317	69.94	08/23/2021	INV	PD	PD Water Equipment
CHECK DATE: 09/07/2021										
						127.73				
919 DANIELS TIRE SERVICE										
200424079		08/20/2021	10262643	09072021	100318	1,253.62	08/20/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 09/07/2021										
954 DELL MARKETING L.P.										
10509565559		08/26/2021	10263034	09072021	100319	2,221.99	08/26/2021	INV	PD	DELL LATITUDE 7420 XCTO
CHECK DATE: 09/07/2021										
10508470358		08/26/2021	10263035	09072021	100319	2,496.51	08/26/2021	INV	PD	TONERS
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10509639824		08/26/2021	10263036	09072021	100319	3,919.18	08/26/2021	INV	PD	TONERS
CHECK DATE: 09/07/2021										
						8,637.68				
956 DELTA DENTAL										
BE004597289		08/23/2021	10262978	09072021	100320	31,177.87	08/23/2021	INV	PD	SEPT 2021 PPO DENTAL ACTI
CHECK DATE: 09/07/2021										
9132 DELTA DENTAL INSURANCE COMPANY										
BE004596475		08/23/2021	10262980	09072021	100321	32.48	08/23/2021	INV	PD	SEPT 2021 HMO DENTAL RETI
CHECK DATE: 09/07/2021										
BE004596453		08/23/2021	10262979	09072021	100322	1,410.53	08/23/2021	INV	PD	SEPT 2021 HMO DENTAL ACTI
CHECK DATE: 09/07/2021										
						1,443.01				
971 DEPARTMENT OF JUSTICE										
525184		08/12/2021	10262974	09072021	100323	128.00	08/23/2021	INV	PD	JULY 2021 LIVESCANS
CHECK DATE: 09/07/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003369680		08/20/2021	10262707	09072021	100324	715.10	08/20/2021	INV	PD	TEMP POWER POLES FOR PALL
CHECK DATE: 09/07/2021										
998 DIVE N SURF										
5725		08/09/2021	10262452	09072021	100325	297.84	09/07/2021	INV	PD	SCBA AIR FILLS
CHECK DATE: 09/07/2021										
11965 DOGGIE WALK BAGS, INC.										
0095358-IN		08/20/2021	10262754	09072021	100326	487.27	08/20/2021	INV	PD	PARKS DOGGIE BAGS
CHECK DATE: 09/07/2021										
1012 DOOLEY ENTERPRISES, INC.										
61067	5354	08/23/2021	10262936	09072021	100327	22,659.83	08/23/2021	INV	PD	RBPD Annual Ammunition Pu
CHECK DATE: 09/07/2021										
61073	5354	08/23/2021	10262938	09072021	100327	24,894.56	08/23/2021	INV	PD	RBPD Annual Ammunition Pu
CHECK DATE: 09/07/2021										
61019	5354	08/23/2021	10262940	09072021	100327	726.24	08/23/2021	INV	PD	RBPD Annual Ammunition Pu
CHECK DATE: 09/07/2021										
						48,280.63				
10664 DORI ENGINEERING, INC.										
500N.PaulinaRefund		08/23/2021	10262989	09072021	100328	3,000.00	08/23/2021	INV	PD	C&D Demo Refund for 500 N
CHECK DATE: 09/07/2021										
10902 DOS SANTOS, PEDRO										
05/14/2021		07/28/2021	10262900	09072021	100329	340.00	07/28/2021	INV	PD	PER DIEM- ICI COURSE SAN

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: 09/07/2021										
10748 DOUG & SONS PEST CONTROL										
19623		08/12/2021	10262332	09072021	100330	165.00	08/12/2021	INV	PD	MAIN LIBRARY BAIT STATION
CHECK DATE: 09/07/2021										
19666		08/19/2021	10262548	09072021	100330	45.00	08/19/2021	INV	PD	FIRE STATION 2 BAIT STATI
CHECK DATE: 09/07/2021										
18563		08/20/2021	10262747	09072021	100330	225.00	08/20/2021	INV	PD	OLD LIBRARY ONE TIME JOB
CHECK DATE: 09/07/2021										
						435.00				
9244 DRURY, JUSTIN										
05/14/2021		07/28/2021	10262899	09072021	100331	340.00	07/28/2021	INV	PD	PER DIEM- ICI COURSE SAN
CHECK DATE: 09/07/2021										
5852 DUMKE, ANNE										
AUGUST 11TH 2021		08/11/2021	10262515	09072021	100332	180.00	08/20/2021	INV	PD	ADMINISTRATIVE HEARING
CHECK DATE: 09/07/2021										
1055 EASY READER										
RD21-009	5350	08/05/2021	10262958	09072021	100333	115.50	08/23/2021	INV	PD	LEGAL PUBLICATIONS - RD21
CHECK DATE: 09/07/2021										
RD21-008	5350	08/05/2021	10262959	09072021	100333	403.75	08/23/2021	INV	PD	LEGAL PUBLICATIONS- RD21-
CHECK DATE: 09/07/2021										
ER21040821		08/23/2021	10262967	09072021	100333	475.00	08/23/2021	INV	PD	Easy Reader Used Oil Recy
CHECK DATE: 09/07/2021										
						994.25				
7959 EJ WARD, INC										
0075230-IN		08/20/2021	10262617	09072021	100334	3,080.62	08/20/2021	INV	PD	NEW TRUCKS
CHECK DATE: 09/07/2021										
0075717-IN		08/20/2021	10262618	09072021	100334	1,099.64	08/20/2021	INV	PD	NEW B/W
CHECK DATE: 09/07/2021										
0076627-IN		08/20/2021	10262644	09072021	100334	738.03	08/20/2021	INV	PD	FUEL FOR DISPENSER NOZZLE
CHECK DATE: 09/07/2021										
						4,918.29				
1088 EMBROIDME - REDONDO										
e 82205		08/20/2021	10262715	09072021	100335	203.06	08/20/2021	INV	PD	shirts Mia
CHECK DATE: 09/07/2021										
e 82177		08/20/2021	10262716	09072021	100335	64.33	08/20/2021	INV	PD	shirts van diemen
CHECK DATE: 09/07/2021										
eh 82377		08/20/2021	10262717	09072021	100335	87.22	08/20/2021	INV	PD	taggart polos
CHECK DATE: 09/07/2021										
e 82524		08/20/2021	10262718	09072021	100335	113.61	08/20/2021	INV	PD	shirts gallimore
CHECK DATE: 09/07/2021										
e 81670		08/20/2021	10262763	09072021	100335	131.16	08/20/2021	INV	PD	polos ortiz
CHECK DATE: 09/07/2021										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						599.38				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1679080464		07/28/2021	10262495	09072021	100336	12,676.83	08/18/2021	INV	PD	UI CLAIMS APRIL - AUGUST
CHECK DATE: 09/07/2021										
1110 ENTENMANN-ROVIN COMPANY										
0160134-IN		08/20/2021	10262776	09072021	100337	136.09	08/20/2021	INV	PD	RESERVE BADGES
CHECK DATE: 09/07/2021										
0160202-IN		08/20/2021	10262778	09072021	100337	160.65	08/20/2021	INV	PD	RESERVE BADGES
CHECK DATE: 09/07/2021										
						296.74				
3655 EQUIFAX INFORMATION SERVICES, LLC										
6420407		07/16/2021	10261370	09072021	100338	128.80	07/16/2021	INV	PD	REDONDO BEACH PD- EQUIFAX
CHECK DATE: 09/07/2021										
6460549		08/23/2021	10262928	09072021	100338	128.48	08/23/2021	INV	PD	Background Services
CHECK DATE: 09/07/2021										
						257.28				
1133 ESRI INC.										
94068198	5377	08/19/2021	10262555	09072021	100339	6,788.36	08/19/2021	INV	PD	ARCGID DESKTOP MAINTENCE
CHECK DATE: 09/07/2021										
9987 EXCELSIOR ELEVATOR										
29674		08/20/2021	10262672	09072021	100340	360.00	08/20/2021	INV	PD	TICKET #95158 PIER 3 JACK
CHECK DATE: 09/07/2021										
29704	5106	08/20/2021	10262766	09072021	100340	1,095.00	08/20/2021	INV	PD	PROVIDE ELEVATOR MAINTENA
CHECK DATE: 09/07/2021										
						1,455.00				
1176 FEDERAL EXPRESS CORPORATION										
7-430-00880		07/09/2021	10263120	09072021	100341	20.52	08/31/2021	INV	PD	POSTAGE
CHECK DATE: 09/07/2021										
7-467-02681		08/13/2021	10262530	09072021	100341	26.67	09/12/2021	INV	PD	WARRANTY
CHECK DATE: 09/07/2021										
7-452-64716		07/30/2021	10262975	09072021	100342	21.03	08/23/2021	INV	PD	MAIL CHECK TO PRISM 7/21/
CHECK DATE: 09/07/2021										
						68.22				
1180 FELIX, LATOYA										
07/12/2021		07/16/2021	10262892	09072021	100343	133.06	07/16/2021	INV	PD	REIMBURSEMENT- CPR COURSE
CHECK DATE: 09/07/2021										
10479 FLYING LION, INC.										
1228	5255	08/23/2021	10262944	09072021	100344	3,891.60	08/23/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 09/07/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1229	5255	08/23/2021	10262948	09072021	100344	279.99	08/23/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 09/07/2021										
1234	5255	08/23/2021	10262949	09072021	100344	3,501.60	08/23/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 09/07/2021										
						7,673.19				
10825 FRANCO AUTO UPHOLSTERY										
14515		08/20/2021	10262649	09072021	100345	150.00	08/20/2021	INV	PD	WO652 REPAIR ONE BUCKET S
CHECK DATE: 09/07/2021										
1266 FREEMAN, SHAWN										
11-16-2020B		11/16/2020	10262969	09072021	100346	2,000.00	08/23/2021	INV	PD	PDF PMU FINANCIAL PLANNIN
CHECK DATE: 09/07/2021										
10191 FRONTIER										
07072021-5137		08/25/2021	10263017	09072021	100347	26,975.64	08/25/2021	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 09/07/2021										
09072021-5137		08/26/2021	10263050	09072021	100347	29,096.43	08/26/2021	INV	PD	MONTHLY PHONE LINE CHARGE
CHECK DATE: 09/07/2021										
09072021-4213		08/26/2021	10263052	09072021	100347	94.16	08/26/2021	INV	PD	2 PRIVATE LINE VOICE COND
CHECK DATE: 09/07/2021										
09032021-3640		08/26/2021	10263056	09072021	100347	118.33	08/26/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 09/07/2021										
08252021-0830		08/26/2021	10263058	09072021	100347	109.28	08/26/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 09/07/2021										
						56,393.84				
3202 GALE										
74782770		08/03/2021	10262431	09072021	100348	121.50	08/17/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
74817676		08/10/2021	10262488	09072021	100348	95.24	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
74809718		08/09/2021	10262489	09072021	100348	31.20	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
74810117		08/09/2021	10262491	09072021	100348	29.55	08/18/2021	INV	PD	BOOKS
CHECK DATE: 09/07/2021										
						277.49				
1289 GALLS INCORPORATED										
BC1420202		08/10/2021	10262453	09072021	100349	23.13	09/07/2021	INV	PD	UNIFORM EMBROIDERY
CHECK DATE: 09/07/2021										
BC1420422	3891	08/11/2021	10262454	09072021	100349	1,764.78	09/07/2021	INV	PD	UNIFORMS FOR FF RECRUITS
CHECK DATE: 09/07/2021										
BC1398404		08/20/2021	10262719	09072021	100349	198.18	08/20/2021	INV	PD	POLO SHIRTS FOR GALLIMORE
CHECK DATE: 09/07/2021										
BC1403468		08/20/2021	10262720	09072021	100349	1,090.06	08/20/2021	INV	PD	UNIFORMS FOR HALEY AND GL
CHECK DATE: 09/07/2021										
BC1409821		08/20/2021	10262721	09072021	100349	569.66	08/20/2021	INV	PD	shirts and pants for det-
CHECK DATE: 09/07/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,645.81				
1300 GAS COMPANY, THE										
069644433334080421 CHECK DATE: 09/07/2021		08/20/2021	10262713	09072021	100350	4,742.44	08/20/2021	INV	PD	06964443334 08/04/21
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1187072-02 CHECK DATE: 09/07/2021		08/20/2021	10262749	09072021	100351	249.96	08/20/2021	INV	PD	SAFETY EQUIPMENT
12685 GLASSCORE LLC										
573050/062521 CHECK DATE: 09/07/2021		09/01/2021	10263181	09072021	100352	1,000.00	09/01/2021	INV	PD	FILM DEPOSIT REFUND "GARR
10749 GLICKSMAN CONSULTING, LLC										
AUGUST 3, 2021 CHECK DATE: 09/07/2021		08/03/2021	10262590	09072021	100353	5,000.00	08/18/2021	INV	PD	ACTUARIAL STUDY SELF INS
3706 GOLDEN STATE WATER										
48470300004-7-14 CHECK DATE: 09/07/2021		08/10/2021	10262288	09072021	100354	749.76	08/10/2021	INV	PD	JUNE 2021
48470300004090121 CHECK DATE: 09/07/2021		08/20/2021	10262711	09072021	100354	841.45	08/20/2021	INV	PD	48470300004 09/01/21
54719000009082521 CHECK DATE: 09/07/2021		08/20/2021	10262712	09072021	100354	185.60	08/20/2021	INV	PD	54719000009 8/25/21
						1,776.81				
4144 GOVERNMENTJOBS.COM, INC.										
INV_16715 CHECK DATE: 09/07/2021		10/06/2020	10262611	09072021	100355	8,320.00	08/19/2021	INV	PD	INSIGHT 11/6/2020 - 11/5/
9412 GREENSTREET AUTO SPA										
202106 CHECK DATE: 09/07/2021		08/20/2021	10262686	09072021	100356	222.40	08/20/2021	INV	PD	JUNE CAR WASHES
202107 CHECK DATE: 09/07/2021		08/20/2021	10262697	09072021	100356	367.09	08/20/2021	INV	PD	JULY CAR WASHES
						589.49				
6042 GREY HOUSE PUBLISHING										
968469 CHECK DATE: 09/07/2021		08/16/2021	10262494	09072021	100357	505.05	08/18/2021	INV	PD	BOOKS
1416 HAAKER EQUIPMENT COMPANY										
C73143 CHECK DATE: 09/07/2021		08/20/2021	10262905	09072021	100358	688.79	08/20/2021	INV	PD	PIER SWEEPER PARTS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10133 HALL, DONOVAN										
8/14/21		08/14/2021	10262971	09072021	100359	450.00	08/23/2021	INV	PD	PDF FIRE FIRE DRIVER/OP 1
CHECK DATE: 09/07/2021										
7996 HERMOSA AUTO DETAIL										
814545		08/20/2021	10262691	09072021	100360	150.00	08/20/2021	INV	PD	DETAIL UNIT 650
CHECK DATE: 09/07/2021										
1518 HOUSING RIGHTS CENTER										
06012021		08/23/2021	10262983	09072021	100361	4,015.43	08/23/2021	INV	PD	HOUSING RIGHTS CENTER - J
CHECK DATE: 09/07/2021										
3519 HUNTINGTON BEACH HONDA										
107022		08/18/2021	10262510	09072021	100362	1,143.03	08/18/2021	INV	PD	BIKE MAINTENANCE
CHECK DATE: 09/07/2021										
106648		08/18/2021	10262511	09072021	100362	1,952.66	08/18/2021	INV	PD	BIKE MAINTENANCE
CHECK DATE: 09/07/2021										
106856		08/18/2021	10262512	09072021	100362	268.95	08/18/2021	INV	PD	BIKE MAINTENANCE
CHECK DATE: 09/07/2021										
107174		08/18/2021	10262513	09072021	100362	2,232.36	08/18/2021	INV	PD	BIKE MAINTENANCE
CHECK DATE: 09/07/2021										
105970		08/20/2021	10262891	09072021	100362	862.26	08/20/2021	INV	PD	Traffic Motors 12K Servic
CHECK DATE: 09/07/2021										
106190		08/20/2021	10262895	09072021	100362	268.95	08/20/2021	INV	PD	Traffic Motors 600M Servi
CHECK DATE: 09/07/2021										
						6,728.21				
12545 ICE MACHINE SALE AND SERVICE CO.										
0204733-IN		08/20/2021	10262682	09072021	100363	149.21	08/20/2021	INV	PD	REPAIR ICE MACHINE
CHECK DATE: 09/07/2021										
12059 IDS GROUP, INC.										
19X016.02-1	4898	08/19/2021	10262565	09072021	100364	7,090.00	08/19/2021	INV	PD	On-Call.HVACPropAssess.Rp
CHECK DATE: 09/07/2021										
19X016.02-2	4898	08/19/2021	10262573	09072021	100364	1,714.00	08/19/2021	INV	PD	On-Call.HVACPropAssess.Rp
CHECK DATE: 09/07/2021										
						8,804.00				
1557 INDEPENDENT CITIES ASSOCIATION										
1096		08/12/2021	10262359	09072021	100365	3,371.15	08/12/2021	INV	PD	MEMBERSHIP DUES 2021-2022
CHECK DATE: 09/07/2021										
1560 INDIAN CANYON LAND CORPORATION										
2184		08/23/2021	10262943	09072021	100366	300.00	08/23/2021	INV	PD	PD July Range Rental
CHECK DATE: 09/07/2021										
12138 INSIGHT PUBLIC SECTOR SLED										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1100860568	5358	08/25/2021	10263020	09072021	100367	18,031.92	08/25/2021	INV	PD	EXTREME NETWORKS SUPPORT/
CHECK DATE: 09/07/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130100290		08/20/2021	10262647	09072021	100368	98.05	08/20/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 09/07/2021										
130100189		08/20/2021	10262648	09072021	100368	194.47	08/20/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 09/07/2021										
						292.52				
7956 IPS GROUP, INC.										
INV#62049		07/28/2021	10262534	09072021	100369	115.15	08/27/2021	INV	PD	WARRANTY REPAIRS
CHECK DATE: 09/07/2021										
11920 JILK HEAVY CONSTRUCTION, INC.										
21A-0801	5379	08/10/2021	10263024	09072021	100370	28,765.00	08/25/2021	INV	PD	Municipal-SFPiers.Repair&
CHECK DATE: 09/07/2021										
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2021-07-017		07/16/2021	10261841	09072021	100371	200.00	07/16/2021	INV	PD	applicant: johnson
CHECK DATE: 09/07/2021										
2021-08-004		07/16/2021	10262894	09072021	100371	200.00	07/16/2021	INV	PD	APPLICANT: ROSIN
CHECK DATE: 09/07/2021										
						400.00				
1742 KEYSER MARSTON ASSOCIATES INC										
0035788	5219	07/02/2021	10263082	09072021	100372	3,780.00	08/30/2021	INV	PD	AFFORDABLE HOUSING CONSUL
CHECK DATE: 09/07/2021										
0035419A	5219	03/02/2021	10263083	09072021	100372	7,383.50	08/30/2021	INV	PD	AFFORDABLE HOUSING CONSUL
CHECK DATE: 09/07/2021										
						11,163.50				
1747 KING FENCE INC										
42629		08/19/2021	10262550	09072021	100373	425.00	08/19/2021	INV	PD	TEMP FENCING FOR PARKS
CHECK DATE: 09/07/2021										
1718 KOA CORPORATION										
JC06144-10	4781	08/17/2021	10262401	09072021	100374	8,140.00	08/17/2021	INV	PD	VariousCIPs.ConstrMgmt&In
CHECK DATE: 09/07/2021										
5855 KOSMONT COMPANIES										
8012-129	4816	06/30/2021	10262393	09072021	100375	4,414.80	08/16/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 09/07/2021										
8012-130	4816	07/31/2021	10262394	09072021	100375	1,992.90	08/16/2021	INV	PD	REAL ESTATE CONSULTING SE
CHECK DATE: 09/07/2021										
8012-126	4816	03/31/2021	10262396	09072021	100375	877.50	08/24/2021	INV	PD	REAL ESTATE CONSULTING SE

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: 09/07/2021										
						7,285.20				
10678 KOSMONT TRANSACTIONS SERVICES										
04072021		04/07/2021	10263129	09072021	100376	2,000.00	08/31/2021	INV	PD	LEASE REV REFUNDING BONDS
CHECK DATE: 09/07/2021										
8444 KRONOS INCORPORATED										
11801920	5362	08/23/2021	10262942	09072021	100377	1,595.75	08/23/2021	INV	PD	Cloud Hosting WorkForce T
CHECK DATE: 09/07/2021										
10899 LA UNIFORMS										
8595		08/20/2021	10262722	09072021	100378	30.87	08/20/2021	INV	PD	velcro on uniforms shirts
CHECK DATE: 09/07/2021										
9380		08/20/2021	10262723	09072021	100378	229.15	08/20/2021	INV	PD	uniforms van diemen
CHECK DATE: 09/07/2021										
9412		08/20/2021	10262725	09072021	100378	44.10	08/20/2021	INV	PD	velcro set day
CHECK DATE: 09/07/2021										
9413		08/20/2021	10262726	09072021	100378	77.18	08/20/2021	INV	PD	velcro sets
CHECK DATE: 09/07/2021										
9514		08/20/2021	10262732	09072021	100378	650.14	08/20/2021	INV	PD	uniforms valdivia
CHECK DATE: 09/07/2021										
9524		08/20/2021	10262733	09072021	100378	179.54	08/20/2021	INV	PD	uniforms paez
CHECK DATE: 09/07/2021										
9648		08/20/2021	10262736	09072021	100378	504.67	08/20/2021	INV	PD	uniforms steybe
CHECK DATE: 09/07/2021										
9669		08/20/2021	10262737	09072021	100378	12.82	08/20/2021	INV	PD	alterations plugge
CHECK DATE: 09/07/2021										
9493		08/20/2021	10262730	09072021	100378	10.00	08/20/2021	INV	PD	alteration for pants l ma
CHECK DATE: 09/07/2021										
9497		08/20/2021	10262731	09072021	100378	176.29	08/20/2021	INV	PD	shirts carlborg
CHECK DATE: 09/07/2021										
9643		08/20/2021	10262734	09072021	100378	34.54	08/20/2021	INV	PD	alterations williams
CHECK DATE: 09/07/2021										
9646		08/20/2021	10262735	09072021	100378	499.16	08/20/2021	INV	PD	uniforms perez
CHECK DATE: 09/07/2021										
9436		08/20/2021	10262727	09072021	100378	12.82	08/20/2021	INV	PD	alteration
CHECK DATE: 09/07/2021										
9489		08/20/2021	10262729	09072021	100378	412.11	08/20/2021	INV	PD	uniforms lofstrom
CHECK DATE: 09/07/2021										
						2,873.39				
11704 LAMBERSON, ALISON										
SUMMER2021		08/12/2021	10262374	09072021	100379	4,671.60	08/12/2021	INV	PD	SUMMER2021 1APG1100 1YPG1
CHECK DATE: 09/07/2021										
9936 LARRY WALKER ASSOCIATES										
00531.03-28	3990	08/19/2021	10262604	09072021	100380	8,799.02	08/19/2021	INV	PD	NPDES Permit Compliance C
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
255943		08/19/2021	10262927	09072021	100381	45,440.36	08/23/2021	INV	PD	7/21 Shrum Legal Fees
CHECK DATE: 09/07/2021										
255948		08/19/2021	10262930	09072021	100381	362.50	08/23/2021	INV	PD	7/21 Bandy IA Investigati
CHECK DATE: 09/07/2021										
255950		08/19/2021	10262931	09072021	100381	687.50	08/23/2021	INV	PD	7/21 Fire Dept Procedure
CHECK DATE: 09/07/2021										
255949		08/19/2021	10262933	09072021	100381	146.70	08/23/2021	INV	PD	7/21 Ordaz Legal Fees
CHECK DATE: 09/07/2021										
255952		08/19/2021	10262934	09072021	100381	1,540.00	08/23/2021	INV	PD	7/21 Buchholz Legal Fees
CHECK DATE: 09/07/2021										
255953		08/19/2021	10262937	09072021	100381	1,897.50	08/23/2021	INV	PD	7/21 Ridenour (CN21) Lega
CHECK DATE: 09/07/2021										
255951		08/19/2021	10262939	09072021	100381	137.50	08/23/2021	INV	PD	7/21 Ridenour (CN20) Lega
CHECK DATE: 09/07/2021										
255944		08/19/2021	10262950	09072021	100381	585.00	08/23/2021	INV	PD	7/21 Arnold Legal Fees
CHECK DATE: 09/07/2021										
255947		08/19/2021	10262951	09072021	100381	312.50	08/23/2021	INV	PD	7/21 C. Garcia (writ of m
CHECK DATE: 09/07/2021										
255946		08/19/2021	10262952	09072021	100381	7,724.91	08/23/2021	INV	PD	7/21 Johnson Legal Fees
CHECK DATE: 09/07/2021										
						58,834.47				
5953 LEXISNEXIS										
26403323		08/19/2021	10262964	09072021	100382	265.10	08/23/2021	INV	PD	7/21 CA Crim Disc '21
CHECK DATE: 09/07/2021										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
135914520210731		08/23/2021	10262961	09072021	100383	50.00	08/23/2021	INV	PD	Background Services
CHECK DATE: 09/07/2021										
1887 LIFE ASSIST, INC.										
1121402		08/02/2021	10262455	09072021	100384	26.40	09/07/2021	INV	PD	MEDICAL AID SUPPLIES
CHECK DATE: 09/07/2021										
1121170		08/02/2021	10262456	09072021	100384	3,465.96	09/07/2021	INV	PD	MEDICAL AID SUPPLIES
CHECK DATE: 09/07/2021										
1121171		08/02/2021	10262457	09072021	100384	386.25	09/07/2021	INV	PD	MEDICAL AID SUPPLIES
CHECK DATE: 09/07/2021										
1124388		08/11/2021	10262458	09072021	100384	631.57	09/07/2021	INV	PD	MEDICAL AID SUPPLIES
CHECK DATE: 09/07/2021										
1121149		08/20/2021	10262740	09072021	100384	1,366.66	08/20/2021	INV	PD	gloves
CHECK DATE: 09/07/2021										
						5,876.84				
10274 MACKAY METERS, INC.										
1059640	4950	08/23/2021	10262925	09072021	100385	2,782.00	08/23/2021	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 09/07/2021										
10550 MANENTE, MICHAEL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8/15/21 CHECK DATE: 09/07/2021		08/15/2021	10262972	09072021	100386	450.00	08/23/2021	INV	PD	PDF FIRE FIRE DRIVER/OP 1
4387 MARTIN CHEVROLET										
807280 CHECK DATE: 09/07/2021		08/20/2021	10262650	09072021	100387	6.44	08/20/2021	INV	PD	WO652-17 WIPER WASHER CAP
11619 MARTINEZ, LETICIA										
07/24/2021 CHECK DATE: 09/07/2021		07/24/2021	10262595	09072021	100388	700.00	08/18/2021	INV	PD	PDF RBCEA COMPUTER APS CR
12679 MATT, ROBIN										
081121 CHECK DATE: 09/07/2021		08/19/2021	10262920	09072021	100389	1,500.00	08/23/2021	INV	PD	8/21 Shrum Arbitration He
11727 MBC PROPERTY INVESTMENT										
718SapphireRefund CHECK DATE: 09/07/2021		08/23/2021	10262988	09072021	100390	3,000.00	08/23/2021	INV	PD	C&D Demo Refund for 718 S
2084 MCCUNE & HARBER, LLP.										
106935 CHECK DATE: 09/07/2021		08/19/2021	10262665	09072021	100391	1,466.80	08/23/2021	INV	PD	7/21 Sprague Legal Fees
106934 CHECK DATE: 09/07/2021		08/19/2021	10262667	09072021	100391	3,171.83	08/23/2021	INV	PD	7/21 Rascon Legal Fees
106930 CHECK DATE: 09/07/2021		08/19/2021	10262669	09072021	100391	7,286.61	08/23/2021	INV	PD	7/21 Perry Legal Fees
106931 CHECK DATE: 09/07/2021		08/19/2021	10262671	09072021	100391	1,553.00	08/23/2021	INV	PD	7/21 Gray Legal Fees
106936 CHECK DATE: 09/07/2021		08/19/2021	10262673	09072021	100391	58.20	08/23/2021	INV	PD	7/21 Clark Legal Fees
106933 CHECK DATE: 09/07/2021		08/19/2021	10262674	09072021	100391	90.00	08/23/2021	INV	PD	7/21 Blechner Legal Fees
						13,626.44				
9908 MICHAEL BAKER INTERNATIONAL										
1107513 CHECK DATE: 09/07/2021	5149	02/08/2021	10263107	09072021	100392	12,340.00	08/31/2021	INV	PD	CDBG ADMIN FY20-21 - JAN
1114117 CHECK DATE: 09/07/2021	5149	04/23/2021	10263108	09072021	100392	18,232.50	08/31/2021	INV	PD	CDBG ADMIN FY20-21 - MAR
1116708 CHECK DATE: 09/07/2021	5149	05/20/2021	10263109	09072021	100392	10,105.00	08/31/2021	INV	PD	CDBG ADMIN FY20-21 - APR
1118491 CHECK DATE: 09/07/2021	5149	06/09/2021	10263110	09072021	100392	7,952.50	08/31/2021	INV	PD	CDBG ADMIN FY20-21 - MAY
1122141 CHECK DATE: 09/07/2021	5149	07/22/2021	10263111	09072021	100392	963.50	08/31/2021	INV	PD	CDBG ADMIN FY20-21 - JUN
						49,593.50				
2127 MICHAEL J ARNOLD & ASSOCIATES 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
14068	5139	08/12/2021	10262357	09072021	100393	3,500.00	08/12/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 09/07/2021										
14079	5139	08/12/2021	10262358	09072021	100393	84.00	08/12/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 09/07/2021										
14103	5139	09/02/2021	10263207	09072021	100393	84.00	09/02/2021	INV	PD	STATE ADVOCACY SERVICES A
CHECK DATE: 09/07/2021										
14093	5139	09/02/2021	10263208	09072021	100393	3,500.00	09/02/2021	INV	PD	STATE ADVOCACY SERVICES F
CHECK DATE: 09/07/2021										
						7,168.00				
8105 MIKE PRLICH & SONS, INC.										
1285-03	5227	08/24/2021	10263004	09072021	100394	135,263.22	08/24/2021	INV	PD	SSRehab-PCH/VistaDelMar.2
CHECK DATE: 09/07/2021										
3566 MISSION LINEN & UNIFORM										
515374161		08/20/2021	10262683	09072021	100395	339.45	08/20/2021	INV	PD	BUILD FAC CLEANING SUPPLI
CHECK DATE: 09/07/2021										
515374162		08/20/2021	10262685	09072021	100395	448.95	08/20/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 09/07/2021										
						788.40				
2172 MOBILE MINI LLC										
9011168633		08/19/2021	10262921	09072021	100396	139.12	08/23/2021	INV	PD	8/21 RB Homeless Court Co
CHECK DATE: 09/07/2021										
9011210839		08/20/2021	10262906	09072021	100397	152.91	08/20/2021	INV	PD	STREETS MAINT. STORAGE CO
CHECK DATE: 09/07/2021										
						292.03				
6080 MOFFATT & NICHOL										
762635	3712	08/19/2021	10262567	09072021	100398	6,100.00	08/19/2021	INV	PD	Municipal&SportFishingTim
CHECK DATE: 09/07/2021										
7834 MORROW-MEADOWS CORPORATION										
240219	182	08/31/2021	10263104	09072021	100399	17,364.00	08/31/2021	INV	PD	C1012-107 SCADA-SEWER-501
CHECK DATE: 09/07/2021										
9452 MOTOPORT USA										
149781		08/20/2021	10262759	09072021	100400	2,091.66	08/20/2021	INV	PD	motor uniforms for wiist
CHECK DATE: 09/07/2021										
8701 MOTOROLA SOLUTIONS, INC.										
1187058492		06/15/2021	10262996	09072021	100401	3,776.85	09/07/2021	INV	PD	XE500 REMOTE SPKR MIC/RAD
CHECK DATE: 09/07/2021										
11379 MRI SOFTWARE LLC										
US-INV1192034	5304	08/23/2021	10262926	09072021	100402	2,240.00	08/23/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
US-INV1204971	5304	08/23/2021	10262932	09072021	100402	7.36	08/23/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										
US-INV1228340	5304	08/23/2021	10262945	09072021	100402	2,320.00	08/23/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										
US-INV1222575	5304	08/23/2021	10262947	09072021	100402	7.33	08/23/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										
US-INV1151855	5304	02/26/2021	10263220	09072021	100402	4,820.00	09/02/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										
US-INV1151855A	5304	02/26/2021	10263221	09072021	100402	3,615.00	09/02/2021	INV	PD	HOUSING PROGRAM MANAGEMEN
CHECK DATE: 09/07/2021										
						13,009.69				
2219 NAN MCKAY & ASSOCIATES, INC										
INV258974		06/15/2021	10262524	09072021	100403	419.00	08/18/2021	INV	PD	PIH ALERT SUBSCRIPTION
CHECK DATE: 09/07/2021										
6077 NARANG, MANOJ										
PERMIT#E2021-597		08/17/2021	10262419	09072021	100404	295.00	08/17/2021	INV	PD	REFUND PERMIT#E2021-597 2
CHECK DATE: 09/07/2021										
3552 NATIONAL CONSTRUCTION RENTALS, INC.										
6197446		08/20/2021	10262910	09072021	100405	2,847.00	08/20/2021	INV	PD	SANI UNI RENTAL 101 W. TO
CHECK DATE: 09/07/2021										
6197584		08/20/2021	10262911	09072021	100405	1,193.55	08/20/2021	INV	PD	SANI UNI SEASIDE LAGOON
CHECK DATE: 09/07/2021										
						4,040.55				
2232 NATIONAL EMBLEM, INC.										
393821		08/20/2021	10262748	09072021	100406	978.77	08/20/2021	INV	PD	shoulder patches
CHECK DATE: 09/07/2021										
12159 NATIONAL MEDIA, INC.										
0011464396	5007	05/31/2021	10262701	09072021	100407	409.68	08/20/2021	INV	PD	LEGAL PUBLICATIONS FY20-2
CHECK DATE: 09/07/2021										
12681 NG, CHRISTINE										
2112PlantRefund		08/23/2021	10262986	09072021	100408	3,000.00	08/23/2021	INV	PD	C&D Demo Refund for 2112
CHECK DATE: 09/07/2021										
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033011	4930	08/31/2021	10263090	09072021	100409	3,305.00	08/31/2021	INV	PD	PavementMgmtSurveyUpdate.
CHECK DATE: 09/07/2021										
6445 NOBLE CONSULTANTS, INC.										
2021058	2856	08/19/2021	10262566	09072021	100410	287.50	08/19/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 09/07/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4796 OCCU-MED,LTD.										
0521900.1A		04/30/2021	10262483	09072021	100411	4,410.72	08/18/2021	INV	PD	BACKGROUNDS APRIL 2021
CHECK DATE: 09/07/2021										
0521900.1		04/30/2021	10262484	09072021	100412	2,331.65	08/18/2021	INV	PD	MORE BACKGROUNDS APRIL 20
CHECK DATE: 09/07/2021										
0821900.2		07/31/2021	10262592	09072021	100413	1,259.18	08/18/2021	INV	PD	JULY 2021 VARIOUS POSITIO
CHECK DATE: 09/07/2021										
0821900.1		07/31/2021	10262593	09072021	100414	1,057.00	08/18/2021	INV	PD	JULY 2021 VARIOUS POSITIO
CHECK DATE: 09/07/2021										
0821900		07/31/2021	10262594	09072021	100415	3,626.86	08/18/2021	INV	PD	JULY 2021 VARIOUS POSITIO
CHECK DATE: 09/07/2021										
						12,685.41				
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
35418	4125	08/20/2021	10262882	09072021	100416	2,426.62	08/20/2021	INV	PD	PROVIDE HAZARDOUS WASTE R
CHECK DATE: 09/07/2021										
2324 OFFICE DEPOT										
186440400001		08/12/2021	10262331	09072021	100417	41.48	08/12/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
186663814001		08/05/2021	10262432	09072021	100417	159.46	08/17/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
185903965001		07/16/2021	10262450	09072021	100417	437.98	07/16/2021	INV	PD	OFFICE SUPPLIES- JAIL UNI
CHECK DATE: 09/07/2021										
175227858001		06/24/2021	10262505	09072021	100417	19.38	08/18/2021	INV	PD	COPY PAPER
CHECK DATE: 09/07/2021										
176242772001		06/01/2021	10262506	09072021	100417	6.39	08/18/2021	INV	PD	TAPE W DISPENSER
CHECK DATE: 09/07/2021										
176242325001		05/28/2021	10262509	09072021	100417	53.63	08/18/2021	INV	PD	APPLE USB PWR ADPTR AND C
CHECK DATE: 09/07/2021										
177335015001		06/23/2021	10262520	09072021	100417	128.75	08/18/2021	INV	PD	2" EXPANDABLE FILE FOLDER
CHECK DATE: 09/07/2021										
INV#185769915002		08/06/2021	10262540	09072021	100417	16.74	09/10/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
186159481002		08/19/2021	10262570	09072021	100417	69.53	08/19/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
186449047001		08/03/2021	10262575	09072021	100417	90.34	08/18/2021	INV	PD	OFFICE SUPPLIES 03-AUG-21
CHECK DATE: 09/07/2021										
175032696001		05/26/2021	10262514	09072021	100417	13.13	08/18/2021	INV	PD	WALL CALENDAR
CHECK DATE: 09/07/2021										
175025036001		05/26/2021	10262516	09072021	100417	64.87	08/18/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
182256008001		08/20/2021	10262676	09072021	100417	18.79	08/20/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 09/07/2021										
184995623001		08/20/2021	10262677	09072021	100417	343.80	08/20/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE: 09/07/2021										
171974650002		05/13/2021	10262518	09072021	100417	45.98	08/18/2021	INV	PD	MEDIUM DUTY STORAGE BOXES
CHECK DATE: 09/07/2021										
INV#184162843001		08/06/2021	10262519	09072021	100417	48.72	09/10/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										
INV#185769915001		07/28/2021	10262541	09072021	100417	37.27	08/27/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/07/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
186159481001 CHECK DATE: 09/07/2021		08/19/2021	10262568	09072021	100417	335.67	08/19/2021	INV	PD	OFFICE SUPPLIES
188082132001 CHECK DATE: 09/07/2021		08/26/2021	10263029	09072021	100417	60.21	08/26/2021	INV	PD	SINGLE DISPLAY MONITOR
187901282001 CHECK DATE: 09/07/2021		08/26/2021	10263031	09072021	100417	2,419.02	08/26/2021	INV	PD	KIT
185316190001 CHECK DATE: 09/07/2021		07/27/2021	10262576	09072021	100417	112.76	08/18/2021	INV	PD	OFFICE SUPPLIES 27-JUL-21
185313469001 CHECK DATE: 09/07/2021		07/27/2021	10262577	09072021	100417	114.42	08/18/2021	INV	PD	OFFICE SUPPLIES 27-JUL-21
INV#184163563001 CHECK DATE: 09/07/2021		08/06/2021	10262585	09072021	100417	158.67	09/10/2021	INV	PD	ANIMAL CONTROL SUPPLIES
177839076001 CHECK DATE: 09/07/2021		08/20/2021	10262670	09072021	100417	229.94	08/20/2021	INV	PD	STREETS SUPPLIES
185409565001 CHECK DATE: 09/07/2021		07/28/2021	10263123	09072021	100417	115.74	08/31/2021	INV	PD	PENS, STAPLER, STAPLES
185449973001 CHECK DATE: 09/07/2021		07/28/2021	10263124	09072021	100417	6.68	08/31/2021	INV	PD	SCISSORS
185724685001 CHECK DATE: 09/07/2021		08/20/2021	10262678	09072021	100417	507.53	08/20/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
184512635001 CHECK DATE: 09/07/2021		07/26/2021	10262758	09072021	100417	220.96	08/27/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
184517305001 CHECK DATE: 09/07/2021		07/28/2021	10262760	09072021	100417	294.72	08/27/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
188043660001 CHECK DATE: 09/07/2021		08/09/2021	10262935	09072021	100417	127.20	08/23/2021	INV	PD	OFFICE SUPPLIES
182839330001 CHECK DATE: 09/07/2021		07/11/2021	10263127	09072021	100417	36.12	08/31/2021	INV	PD	UNDER DESK PENCIL HOLDER
182839508001 CHECK DATE: 09/07/2021		07/09/2021	10263128	09072021	100417	113.87	08/31/2021	INV	PD	FILE DRAWER
187575959001 CHECK DATE: 09/07/2021		08/26/2021	10263032	09072021	100417	1,187.49	08/26/2021	INV	PD	TONER
185927889001 CHECK DATE: 09/07/2021		08/26/2021	10263033	09072021	100417	1,281.12	08/26/2021	INV	PD	TONER
180415047002 CHECK DATE: 09/07/2021		06/30/2021	10263130	09072021	100417	37.11	08/31/2021	INV	PD	3-HOLE PUNCH
180415047001 CHECK DATE: 09/07/2021		06/29/2021	10263131	09072021	100417	7.15	08/31/2021	INV	PD	STAPLES
181744894001 CHECK DATE: 09/07/2021		08/16/2021	10263121	09072021	100417	81.69	08/31/2021	INV	PD	PAPER PADS, STORAGE BOXES
182264949001 CHECK DATE: 09/07/2021		08/17/2021	10263122	09072021	100417	6.68	08/31/2021	INV	PD	SCISSORS
185409565002 CHECK DATE: 09/07/2021		07/29/2021	10263125	09072021	100417	15.63	08/31/2021	INV	PD	PERFORATED PAPER PADS
182520593001 CHECK DATE: 09/07/2021		07/12/2021	10263126	09072021	100417	13.94	08/31/2021	INV	PD	LEGAL PADS
						9,080.56				
10183 ON THE WING FALCONRY										
781040 CHECK DATE: 09/07/2021	4820	07/14/2021	10262387	09072021	100418	1,200.00	08/16/2021	INV	PD	ON THE WING FALCONRY INC.
781041 CHECK DATE: 09/07/2021	4820	07/14/2021	10262388	09072021	100418	1,200.00	08/16/2021	INV	PD	ON THE WING FALCONRY INC.
781042	4820	07/14/2021	10262389	09072021	100418	1,200.00	08/16/2021	INV	PD	ON THE WING FALCONRY INC.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/07/2021										
781043	4820	08/05/2021	10262390	09072021	100418	3,600.00	08/16/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 09/07/2021										
781044	4820	08/05/2021	10262391	09072021	100418	1,800.00	08/16/2021	INV	PD	ON THE WING FALCONRY INC.
CHECK DATE: 09/07/2021										
						9,000.00				
9316 ONWARD ENGINEERING										
6020	4749	08/10/2021	10262256	09072021	100419	2,280.25	08/10/2021	INV	PD	OnCallTasks.Civil&Traffic
CHECK DATE: 09/07/2021										
6476 OVERDRIVE, INC.										
11444CO21316720		08/10/2021	10262433	09072021	100420	65.00	08/17/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 09/07/2021										
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
5176	3606	08/17/2021	10262403	09072021	100421	400.00	08/17/2021	INV	PD	P&S.SewerPumpStations.Rin
CHECK DATE: 09/07/2021										
2408 PV VILLAGE PET HOSPITAL										
719584		07/26/2021	10262527	09072021	100422	10.00	07/26/2021	INV	PD	EUTHANASIA
CHECK DATE: 09/07/2021										
8697 PAPER ROLL PRODUCTS										
INV#164613		07/29/2021	10262535	09072021	100423	1,920.00	08/28/2021	INV	PD	PAPER ROLLS FOR PEIR & PL
CHECK DATE: 09/07/2021										
2453 PERFORMANCE NURSERY										
0000234175		08/23/2021	10262970	09072021	100424	2,750.28	08/23/2021	INV	PD	PARKS SUPPLY-PLANT MATERI
CHECK DATE: 09/07/2021										
0000233861		08/23/2021	10262973	09072021	100424	1,253.10	08/23/2021	INV	PD	PARKS-PLANT MATERIAL
CHECK DATE: 09/07/2021										
						4,003.38				
9194 PLAY-WELL TEKNOLOGIES										
DB20987		08/20/2021	10262694	09072021	100425	3,549.00	08/20/2021	INV	PD	LEGO CAMP AUGUST9-13 MINE
CHECK DATE: 09/07/2021										
8793 PLUGGE, AARON										
07/15/2021		07/15/2021	10262596	09072021	100426	638.88	08/18/2021	INV	PD	PDF POA ANYTIME FITNESS 2
CHECK DATE: 09/07/2021										
11747 PORTOFINO HOTEL & MARINA										
08092021		08/23/2021	10262963	09072021	100427	1,229.95	08/23/2021	INV	PD	PD Vessel Fuel
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5485 PORTOFINO HOTEL & YACHT CLUB										
08092021		08/09/2021	10262605	09072021	100428	900.91	08/23/2021	INV	PD	FUEL 801
CHECK DATE: 09/07/2021										
2512 PRAXAIR										
65333843		08/11/2021	10262459	09072021	100429	387.86	09/07/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 09/07/2021										
12651 PRISM										
22400727		08/04/2021	10262498	09072021	100430	14,192.00	08/18/2021	INV	PD	POLLUTION PROG - ERP PERI
CHECK DATE: 09/07/2021										
9614 PROVIDENCE HEALTH & SERVICES										
762001086172		07/27/2021		09072021	100431	1,311.75	08/19/2021	INV	PD	FIRST AID 5/9/2021 ANGELI
CHECK DATE: 09/07/2021										
2548 PRUDENTIAL OVERALL SUPPLY										
42648880		08/10/2021	10262460	09072021	100432	24.55	09/07/2021	INV	PD	FS1/DEL#20419018 MATS/SHO
CHECK DATE: 09/07/2021										
42649772		08/12/2021	10262461	09072021	100432	37.84	09/07/2021	INV	PD	FS2/DEL#40419014 MATS/SHO
CHECK DATE: 09/07/2021										
						62.39				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525293		07/28/2021	10261840	09072021	100433	800.00	07/28/2021	INV	PD	APPLICANT: CASERMA, PEREZ
CHECK DATE: 09/07/2021										
525333		07/31/2021	10262588	09072021	100434	900.00	08/18/2021	INV	PD	07/2021 BACKGROUNDS - HOO
CHECK DATE: 09/07/2021										
						1,700.00				
12024 QUADIENT, INC.										
58491636		08/26/2021	10263027	09072021	100435	69.64	08/26/2021	INV	PD	ONLINE MAINTENANCE
CHECK DATE: 09/07/2021										
2618 RED WING SHOE STORES										
11-2-48236		08/20/2021	10262771	09072021	100436	350.00	08/20/2021	INV	PD	JESSE FRANCIS SAFETY BOOT
CHECK DATE: 09/07/2021										
11-2-45564		08/31/2021	10263097	09072021	100436	349.84	08/31/2021	INV	PD	OCTAVIO GODOY SAFETY BOOT
CHECK DATE: 09/07/2021										
11-2-41959		08/31/2021	10263098	09072021	100436	339.97	08/31/2021	INV	PD	GEORGE CARACOZA SAFETY BO
CHECK DATE: 09/07/2021										
11-1-92299		03/16/2021	10263212	09072021	100436	316.98	09/02/2021	INV	PD	BOOTS-FERNANDO ZARAGOZA-P
CHECK DATE: 09/07/2021										
11-1-92300		03/16/2021	10263213	09072021	100436	350.00	09/02/2021	INV	PD	BOOTS-NILTON CRUZ-PW
CHECK DATE: 09/07/2021										
11-1-92301		03/16/2021	10263215	09072021	100436	350.00	09/02/2021	INV	PD	BOOTS-JOSE MARTINEZ-PW
CHECK DATE: 09/07/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,056.79				
6278 RESCUE PHONE										
21-1202a		09/02/2021	10263193	09072021	100437	699.00	09/02/2021	INV	PD	Video Software Upgrade
CHECK DATE: 09/07/2021										
2685 RICHARDS, WATSON & GERSHON										
232700	5301	08/10/2021	10262259	09072021	100438	7,066.33	08/10/2021	INV	PD	PROFESSIONAL SERVICES REN
CHECK DATE: 09/07/2021										
233034		08/19/2021	10262571	09072021	100438	390.00	08/23/2021	INV	PD	7/21 Pipeline Franchise I
CHECK DATE: 09/07/2021										
233036		08/19/2021	10262572	09072021	100438	130.00	08/23/2021	INV	PD	7/21 Utility Users' Tax-V
CHECK DATE: 09/07/2021										
233039		08/19/2021	10262657	09072021	100438	1,066.00	08/23/2021	INV	PD	7/21 Heritage Pointe Seni
CHECK DATE: 09/07/2021										
233037		08/19/2021	10262659	09072021	100438	5,356.00	08/23/2021	INV	PD	7/21 Muni Code/City Chart
CHECK DATE: 09/07/2021										
233035		08/19/2021	10262661	09072021	100438	260.00	08/23/2021	INV	PD	7/21 NPDES Issues Seaside
CHECK DATE: 09/07/2021										
233040		08/19/2021	10262954	09072021	100438	7,944.45	08/23/2021	INV	PD	7/21 CEQA Challenge Again
CHECK DATE: 09/07/2021										
233033		08/19/2021	10262956	09072021	100438	22,068.75	08/23/2021	INV	PD	7/21 Issues Relating To A
CHECK DATE: 09/07/2021										
232701		08/19/2021	10262966	09072021	100438	312.00	08/23/2021	INV	PD	6/21 Purchase & Sale Agre
CHECK DATE: 09/07/2021										
						44,593.53				
12678 RIVERSIDE MEDICAL CLINIC										
400013494		07/31/2021	10262977	09072021	100439	383.00	08/23/2021	INV	PD	FIRST AID DARYN GLENN 7/1
CHECK DATE: 09/07/2021										
6661 ROBERTSON'S										
983744		08/20/2021	10262779	09072021	100440	614.80	08/20/2021	INV	PD	Concrete 221 S. Francisca
CHECK DATE: 09/07/2021										
978101		08/20/2021	10262880	09072021	100440	759.13	08/20/2021	INV	PD	Concrete 3217 Gibson Pl
CHECK DATE: 09/07/2021										
						1,373.93				
12682 SAADAT, DANA										
2623VoorheesRefund		08/23/2021	10262984	09072021	100441	3,000.00	08/23/2021	INV	PD	C & D Demo Refund for 262
CHECK DATE: 09/07/2021										
2779 SAFELITE GLASS CORP.										
05913-759695		08/20/2021	10262629	09072021	100442	103.73	08/20/2021	INV	PD	WO608-21 WINDSHIELD REPAI
CHECK DATE: 09/07/2021										
2783 SAFETY-KLEEN CORPORATION										
86669059		08/20/2021	10262616	09072021	100443	534.36	08/20/2021	INV	PD	PARTS WASHERS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/07/2021										
4861 SECTRAN SECURITY, INC.										
21081366		08/20/2021	10262692	09072021	100444	327.00	08/20/2021	INV	PD	SERVICE FOR AUGUST2021 21
CHECK DATE: 09/07/2021										
11774 SHAFER, MARIA										
2021-0181 Library		08/13/2021	10262929	09072021	100445	127.50	08/23/2021	INV	PD	PREPERATION OF MINUTES- L
CHECK DATE: 09/07/2021										
11262 SHIU, RICK										
PERMIT#E2021-530		08/17/2021	10262420	09072021	100446	295.00	08/17/2021	INV	PD	REFUND PERMIT# E2021-530
CHECK DATE: 09/07/2021										
8622 SHOETERIA										
627125		08/31/2021	10263099	09072021	100447	350.00	08/31/2021	INV	PD	CARLOS G. SAFETY BOOTS
CHECK DATE: 09/07/2021										
627123		08/31/2021	10263101	09072021	100447	350.00	08/31/2021	INV	PD	FELETI TUKUTAU SAFETY BOO
CHECK DATE: 09/07/2021										
630192		08/31/2021	10263102	09072021	100447	350.00	08/31/2021	INV	PD	GERARDO GARCIA SAFETY BOO
CHECK DATE: 09/07/2021										
						1,050.00				
9823 SHRED-IT USA LLC										
8182527042	5055	07/31/2021	10262990	09072021	100448	323.64	08/23/2021	INV	PD	PAPER SHREDDING SERVICE
CHECK DATE: 09/07/2021										
11796 SIEMENS MOBILITY										
5610278066	5090	08/20/2021	10262907	09072021	100449	1,873.00	08/20/2021	INV	PD	SIGNALIZED INTERSECTIONS/
CHECK DATE: 09/07/2021										
5620036987	5090	08/20/2021	10262908	09072021	100449	1,615.21	08/20/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
CHECK DATE: 09/07/2021										
						3,488.21				
8931 SIGNAL ATTORNEY SERVICE, INC.										
081521		08/19/2021	10262554	09072021	100450	65.00	08/23/2021	INV	PD	Services Rendered From 08
CHECK DATE: 09/07/2021										
5210 SIRSIDYNIX										
INV07881		08/12/2021	10262434	09072021	100451	83,971.77	08/17/2021	INV	PD	ACQUISITIONS/BLUECLOUDMOB
CHECK DATE: 09/07/2021										
10629 SITEONE LANDSCAPE SUPPLY										
110249607-001		08/23/2021	10262968	09072021	100452	1,141.12	08/23/2021	INV	PD	PARKS SUPPLIES-FERTILIZER
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7227 SKATEDOGS										
SUMMER2021		08/20/2021	10262696	09072021	100453	2,002.00	08/20/2021	INV	PD	SUMMER2021 6SUM0321-03 SK
CHECK DATE: 09/07/2021										
12652 SMARTSIGN										
MPS627460		07/23/2021	10261619	09072021	100454	2,122.37	07/23/2021	INV	PD	SIGN EQUIPMENT
CHECK DATE: 09/07/2021										
12563 SOCAL PPE LLC										
3277		07/27/2021	10262462	09072021	100455	323.25	09/07/2021	INV	PD	PM UNIFORM RENTAL
CHECK DATE: 09/07/2021										
2990 SOUTH BAY FORD										
344241		08/20/2021	10262627	09072021	100456	113.18	08/20/2021	INV	PD	WO666-19 TRANS MOUNT
CHECK DATE: 09/07/2021										
344449		08/20/2021	10262628	09072021	100456	573.61	08/20/2021	INV	PD	STOCK NEW B/W BRAKE PADS
CHECK DATE: 09/07/2021										
345019		08/20/2021	10262630	09072021	100456	82.44	08/20/2021	INV	PD	WO406-06 GEAR INDICATOR H
CHECK DATE: 09/07/2021										
345208		08/20/2021	10262639	09072021	100456	42.06	08/20/2021	INV	PD	WO669 HOSE
CHECK DATE: 09/07/2021										
505190		08/20/2021	10262640	09072021	100457	3,945.44	08/20/2021	INV	PD	WO670-16 OIL LIGHT
CHECK DATE: 09/07/2021										
						4,756.73				
9634 SOUTH BAY LANDSCAPING, INC.										
20307		08/20/2021	10262762	09072021	100458	1,740.00	08/20/2021	INV	PD	LANDSCAPING AT HARBOR JUL
CHECK DATE: 09/07/2021										
20304		08/20/2021	10262764	09072021	100458	1,200.00	08/20/2021	INV	PD	MONTHLY LANDSCAPE MAINTEN
CHECK DATE: 09/07/2021										
20270		08/21/2021	10262912	09072021	100458	1,200.00	08/21/2021	INV	PD	JUNE 2021 HARBOR LANDSCAP
CHECK DATE: 09/07/2021										
						4,140.00				
2999 SOUTH BAY SHELL										
CARWASH-0721		08/20/2021	10262709	09072021	100459	492.00	08/20/2021	INV	PD	123 CAR WASHES -JULY '21
CHECK DATE: 09/07/2021										
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
504819		08/20/2021	10262622	09072021	100460	247.74	08/20/2021	INV	PD	WO121-17 LIGHT
CHECK DATE: 09/07/2021										
504980		08/20/2021	10262638	09072021	100460	1,893.54	08/20/2021	INV	PD	WO114-18 LADDER POWER UNI
CHECK DATE: 09/07/2021										
504881		08/20/2021	10262646	09072021	100460	1,188.83	08/20/2021	INV	PD	STOCK UNIT 116
CHECK DATE: 09/07/2021										
						3,330.11				
3016 SOUTHERN CALIFORNIA EDISON										

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700635098046-7-29 CHECK DATE: 09/07/2021		08/10/2021	10262286	09072021	100461	461.61	08/10/2021	INV	PD	1850 KINGSDALE JULY 2021
700464670763-7-27 CHECK DATE: 09/07/2021		08/10/2021	10262287	09072021	100461	218.73	08/10/2021	INV	PD	NELSON AVE. JULY 2021
700062360940081321 CHECK DATE: 09/07/2021		08/20/2021	10262706	09072021	100461	1,474.16	08/20/2021	INV	PD	700062360940 8/13/21
700165291478081321 CHECK DATE: 09/07/2021		08/20/2021	10262708	09072021	100461	313.09	08/20/2021	INV	PD	700165291478 8/13/21
700062391656-83 CHECK DATE: 09/07/2021		08/26/2021	10263026	09072021	100461	1,644.45	08/26/2021	INV	PD	BERYL - HARBOR - 20-21 P
700634979323-82 CHECK DATE: 09/07/2021		08/26/2021	10263030	09072021	100461	430.50	08/26/2021	INV	PD	MAN BEACH BLVD - VAIL -AR
700354269811-83 CHECK DATE: 09/07/2021		08/26/2021	10263057	09072021	100461	2,307.65	08/26/2021	INV	PD	1521 KINGSDALE TPP
700062327897-83 CHECK DATE: 09/07/2021		08/26/2021	10263059	09072021	100461	2,970.72	08/26/2021	INV	PD	MARINA WAY - HARBOR - POR
						9,820.91				
3045 SPECIALTY DOORS										
50946S CHECK DATE: 09/07/2021		08/20/2021	10262679	09072021	100462	595.98	08/20/2021	INV	PD	N. BRANCH LIBRARY DOOR SE
11979 ST. CLAIR, JOSHUA										
08/02/2021 CHECK DATE: 09/07/2021		07/16/2021	10262451	09072021	100463	149.52	07/16/2021	INV	PD	ST.CLAIR, JOSHUA AUTO MIL
10526 STOTZ EQUIPMENT										
E04663 CHECK DATE: 09/07/2021	5345	08/20/2021	10262883	09072021	100464	12,456.72	08/20/2021	INV	PD	PURCHASE A TURFCO TOP DRE
12237 SUEZ WTS SERVICES USA, INC.										
901085620 CHECK DATE: 09/07/2021		08/10/2021	10262463	09072021	100465	168.63	09/07/2021	INV	PD	08/21 FS1 DI EQUIP RENTAL
901085621 CHECK DATE: 09/07/2021		08/10/2021	10262464	09072021	100465	168.63	09/07/2021	INV	PD	08/21 FS2 DI WATER EQUIP
						337.26				
10365 T-MOBILE										
07212021 CHECK DATE: 09/07/2021		07/21/2021	10262761	09072021	100466	9.28	08/13/2021	INV	PD	FUME ALERT MONTHLY ACCESS
10355 T-MOBILE USA, INC.										
9454788417 CHECK DATE: 09/07/2021		07/07/2021	10262769	09072021	100467	900.00	07/07/2021	INV	PD	21 2625 CELLPHONE GPS LOC
9715 T2 SYSTEMS CANADA INC.										
Q-18779	5367	08/17/2021	10262425	09072021	100468	24,255.00	08/23/2021	INV	PD	ANNUAL WARRANTY - PARKING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/07/2021										
5857		08/16/2021	10262448	09072021	100468	726.75	08/23/2021	INV	PD	EXTEND BY PHONE - JULY, 2
CHECK DATE: 09/07/2021										
5749A		06/30/2021	10263066	09072021	100468	573.00	06/30/2021	INV	PD	EXTEND BY PHONE - JUNE, 2
CHECK DATE: 09/07/2021										
						25,554.75				
11511 TAGGART, ALICIA										
07/02/2021		07/16/2021	10262893	09072021	100469	133.06	07/16/2021	INV	PD	REIMBURSEMENT- CPR COURSE
CHECK DATE: 09/07/2021										
6806 TALX UCM SERVICES, INC.										
2050436701		08/08/2021	10262591	09072021	100470	138.00	08/18/2021	INV	PD	UNEMPLOYMENT CLAIMS MGMT
CHECK DATE: 09/07/2021										
10485 TAPCO										
SO677291		07/23/2021	10261624	09072021	100471	561.55	07/23/2021	INV	PD	CROSSING GUARD EQUIPMENT
CHECK DATE: 09/07/2021										
12179 TEAM ONE NETWORKING										
19851		08/26/2021	10263044	09072021	100472	875.00	08/26/2021	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 09/07/2021										
9290 TELECOM LAW FIRM, P.C.										
11034	4289	09/02/2021	10263211	09072021	100473	175.00	09/02/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 09/07/2021										
11108A	4289	09/02/2021	10263214	09072021	100473	144.00	09/02/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 09/07/2021										
11108B	4289	09/02/2021	10263217	09072021	100473	354.60	09/02/2021	INV	PD	TELECOM CONSULTING SERVIC
CHECK DATE: 09/07/2021										
						673.60				
12680 THOMSEN, BRETT C										
2000DufourRefund		08/23/2021	10262987	09072021	100474	3,000.00	08/23/2021	INV	PD	C&D Demo Refund for 2000
CHECK DATE: 09/07/2021										
9019 THOMSON REUTERS - WEST										
844852651		08/19/2021	10262546	09072021	100475	1,014.17	08/23/2021	INV	PD	8/21 Monthly Library Char
CHECK DATE: 09/07/2021										
71 TIME WARNER CABLE										
0711235080121		08/25/2021	10263007	09072021	100476	420.00	08/25/2021	INV	PD	DARK FIBER
CHECK DATE: 09/07/2021										
0679747080121		08/25/2021	10263008	09072021	100476	425.00	08/25/2021	INV	PD	DARK FIBER
CHECK DATE: 09/07/2021										
0004790080621		08/25/2021	10263009	09072021	100476	5,578.54	08/25/2021	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 09/07/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,423.54				
11361 TIREHUB, LLC										
22054527		08/20/2021	10262655	09072021	100477	1,092.63	08/20/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 09/07/2021										
3216 TODDCO SWEEPING CO										
33462		08/01/2021	10262436	09072021	100478	432.00	08/17/2021	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 09/07/2021										
3225 TORRANCE AUTO PARTS										
22800721	5378	08/20/2021	10262687	09072021	100479	5,855.84	08/20/2021	INV	PD	AUTO PARTS FOR CITY GARAG
CHECK DATE: 09/07/2021										
22800621	5299	08/24/2021	10262998	09072021	100479	8,348.59	08/24/2021	INV	PD	PARTS FOR CITY VEHICLES J
CHECK DATE: 09/07/2021										
						14,204.43				
9342 TRANSUNION RISK AND ALTERNATIVE										
08012021		08/01/2021	10262772	09072021	100480	258.70	09/15/2021	INV	PD	TLO MONTHLY ACCESS CHARGE
CHECK DATE: 09/07/2021										
6100 DAVID TURCH & ASSOCIATES										
08162021	5138	08/19/2021	10262612	09072021	100481	2,083.33	08/19/2021	INV	PD	FEDERAL LEGISLATIVE ADVOC
CHECK DATE: 09/07/2021										
3261 TURF STAR INC										
3309615-00		08/20/2021	10262641	09072021	100482	1,229.13	08/20/2021	INV	PD	WO286 THERMOSTAT NOT INST
CHECK DATE: 09/07/2021										
3309890-00		08/20/2021	10262642	09072021	100482	-485.13	08/20/2021	CRM	PD	CREDIT MEMO FOR PART
CHECK DATE: 09/07/2021										
						744.00				
6191 TURNOUT MAINTENANCE COMPANY										
24485		08/10/2021	10262465	09072021	100483	466.01	09/07/2021	INV	PD	TURNOUT MAINT/REPAIR
CHECK DATE: 09/07/2021										
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
739007222021		07/29/2021	10261849	09072021	100484	1,963.98	07/29/2021	INV	PD	CAL CARD JULY 2021 -F.CON
CHECK DATE: 09/07/2021										
753107222021		07/29/2021	10261851	09072021	100484	75.31	07/29/2021	INV	PD	CAL CARD JULY 2021 -J.GAL
CHECK DATE: 09/07/2021										
562807222021		07/29/2021	10261853	09072021	100484	181.64	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.FA
CHECK DATE: 09/07/2021										
739007222021B		07/29/2021	10261854	09072021	100484	10,890.45	07/29/2021	INV	PD	CAL CARD JULY 2021 - F.CO
CHECK DATE: 09/07/2021										
562807222021B		07/29/2021	10261950	09072021	100484	516.40	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.FA
CHECK DATE: 09/07/2021										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
621309072021		07/22/2021	10262216	09072021	100484	51.39	08/16/2021	INV	PD	EHAUSE JULY 2021 CALCARD
CHECK DATE: 09/07/2021										
347107222021B		07/29/2021	10262224	09072021	100484	446.08	07/29/2021	INV	PD	CAL CARD JULY 2021 - V. M
CHECK DATE: 09/07/2021										
899607222021		07/29/2021	10262226	09072021	100484	1,458.58	07/29/2021	INV	PD	CAL CARD JULY 2021 - J. C
CHECK DATE: 09/07/2021										
347107222021		07/29/2021	10262227	09072021	100484	1,008.85	07/29/2021	INV	PD	CAL CARD JULY 2021 -V.MUR
CHECK DATE: 09/07/2021										
565207222021B		07/29/2021	10262231	09072021	100484	32.33	07/29/2021	INV	PD	CAL CARD JULY 2021 - E.BE
CHECK DATE: 09/07/2021										
030407222021		07/29/2021	10262249	09072021	100484	1,109.83	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.RE
CHECK DATE: 09/07/2021										
752007222021		08/10/2021	10262252	09072021	100484	479.62	08/10/2021	INV	PD	LIBRARY - VILHAUER
CHECK DATE: 09/07/2021										
923407222021B		07/29/2021	10261957	09072021	100484	424.00	07/29/2021	INV	PD	CAL CARD JULY 2021 -M.KAS
CHECK DATE: 09/07/2021										
644107222021B		07/29/2021	10262044	09072021	100484	62.26	07/29/2021	INV	PD	CAL CARD JULY 2021 - M. B
CHECK DATE: 09/07/2021										
8888-072221		08/10/2021	10262277	09072021	100484	173.21	08/16/2021	INV	PD	7/21 J. Espinoza Cal Card
CHECK DATE: 09/07/2021										
899607222021b		07/29/2021	10261953	09072021	100484	109.54	07/29/2021	INV	PD	CAL CARD JULY 2021 - J. C
CHECK DATE: 09/07/2021										
900207222021		07/29/2021	10262290	09072021	100484	1,239.66	07/29/2021	INV	PD	CAL CARD JULY 2021 - J. O
CHECK DATE: 09/07/2021										
803407222021		07/29/2021	10262291	09072021	100484	1,276.40	07/29/2021	INV	PD	CAL CARD JULY 2021 - H.SH
CHECK DATE: 09/07/2021										
460807222021		07/29/2021	10262228	09072021	100484	570.39	07/29/2021	INV	PD	CAL CARD JULY 2021 - A. G
CHECK DATE: 09/07/2021										
460807222021B		07/29/2021	10262230	09072021	100484	1,340.32	07/29/2021	INV	PD	CAL CARD JULY 2021 - A. G
CHECK DATE: 09/07/2021										
5708072221 FY21		07/22/2021	10262294	09072021	100484	4,907.67	09/07/2021	INV	PD	07/21 MAY CALCARD
CHECK DATE: 09/07/2021										
030407222021B		07/29/2021	10262247	09072021	100484	792.00	07/29/2021	INV	PD	CAL CARD JULY 2021 - J. R
CHECK DATE: 09/07/2021										
0588072221 FY21		07/22/2021	10262296	09072021	100484	1,151.53	09/07/2021	INV	PD	07/21 DAILEY CALCARD
CHECK DATE: 09/07/2021										
7933072221 FY21		07/22/2021	10262297	09072021	100484	2,566.78	09/07/2021	INV	PD	07/21 YANG CALCARD
CHECK DATE: 09/07/2021										
589707222021		07/29/2021	10262255	09072021	100484	473.85	07/29/2021	INV	PD	CAL CARD JULY 2021 - C. P
CHECK DATE: 09/07/2021										
9360-072221		08/10/2021	10262276	09072021	100484	15.70	08/16/2021	INV	PD	7/21 C. Park Cal Card
CHECK DATE: 09/07/2021										
3290072221		07/22/2021	10262300	09072021	100484	120.83	09/07/2021	INV	PD	07/21 LUBBA CALCARD
CHECK DATE: 09/07/2021										
810907222021		07/29/2021	10262289	09072021	100484	698.69	07/29/2021	INV	PD	CAL CARD JULY 2021 - P.WE
CHECK DATE: 09/07/2021										
1599072221		07/22/2021	10262302	09072021	100484	257.95	09/07/2021	INV	PD	07/21 REYES CALCARD
CHECK DATE: 09/07/2021										
9760072221		07/22/2021	10262303	09072021	100484	268.92	09/07/2021	INV	PD	07/21 SMITH CALCARD
CHECK DATE: 09/07/2021										
6273072221 FY21		07/22/2021	10262292	09072021	100484	673.62	09/07/2021	INV	PD	07/21 CONARD CALCARD
CHECK DATE: 09/07/2021										
1092072221		07/22/2021	10262293	09072021	100484	510.00	09/07/2021	INV	PD	07/21 HUIZAR CALCARD
CHECK DATE: 09/07/2021										
0588072221		07/22/2021	10262306	09072021	100484	152.25	09/07/2021	INV	PD	07/21 DAILEY CALCARD

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/07/2021									
3686072221		07/22/2021	10262295	09072021	100484	1,589.80	09/07/2021	INV	PD	07/21 REGAN CALCARD
CHECK DATE:	09/07/2021									
576307222021		07/22/2021	10262308	09072021	100484	27.47	08/16/2021	INV	PD	LKOIKE CALCARD JULY 2021
CHECK DATE:	09/07/2021									
324807222021		07/29/2021	10262311	09072021	100484	33.00	07/29/2021	INV	PD	CAL CARD JULY 2021 - G.ME
CHECK DATE:	09/07/2021									
9694072221		07/22/2021	10262298	09072021	100484	133.53	09/07/2021	INV	PD	07/21 BELLANTE CALCARD
CHECK DATE:	09/07/2021									
6273072221		07/22/2021	10262299	09072021	100484	631.14	09/07/2021	INV	PD	07/21 CONARD CALCARD
CHECK DATE:	09/07/2021									
810907222021B		07/29/2021	10262319	09072021	100484	720.22	07/29/2021	INV	PD	CAL CARD JULY 2021 - P.WE
CHECK DATE:	09/07/2021									
5708072221		07/22/2021	10262301	09072021	100484	1,997.21	09/07/2021	INV	PD	07/21 MAY CALCARD
CHECK DATE:	09/07/2021									
260207222021		07/29/2021	10262322	09072021	100484	3,871.34	07/29/2021	INV	PD	CAL CARD JULY 2021 - R.RI
CHECK DATE:	09/07/2021									
260207222021B		07/29/2021	10262324	09072021	100484	2,780.60	07/29/2021	INV	PD	CAL CARD JULY 2021 - R. R
CHECK DATE:	09/07/2021									
5479072221		07/22/2021	10262304	09072021	100484	13.21	09/07/2021	INV	PD	07/21 YAMAMOTO CALCARD
CHECK DATE:	09/07/2021									
7933072221		07/22/2021	10262305	09072021	100484	3,756.12	09/07/2021	INV	PD	07/21 YANG CALCARD
CHECK DATE:	09/07/2021									
526107222021B		07/29/2021	10262343	09072021	100484	1,373.97	07/29/2021	INV	PD	CAL CARD JULY 2021 - M.KL
CHECK DATE:	09/07/2021									
7598072221		07/22/2021	10262307	09072021	100484	115.77	09/07/2021	INV	PD	07/21 BROWN CALCARD
CHECK DATE:	09/07/2021									
639007222021B		07/29/2021	10262346	09072021	100484	484.69	07/29/2021	INV	PD	CAL CARD JULY 2021 - M.PA
CHECK DATE:	09/07/2021									
523807222021		07/29/2021	10262347	09072021	100484	253.35	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.MO
CHECK DATE:	09/07/2021									
803407222021B		07/29/2021	10262312	09072021	100484	420.02	07/29/2021	INV	PD	CAL CARD JULY 2021 - H.SH
CHECK DATE:	09/07/2021									
981907222021B		07/29/2021	10262318	09072021	100484	592.39	07/29/2021	INV	PD	CAL CARD JULY 2021 - E. M
CHECK DATE:	09/07/2021									
101707222021B		07/29/2021	10262350	09072021	100484	2,219.66	07/29/2021	INV	PD	CAL CARD JULY 2021 - A.SI
CHECK DATE:	09/07/2021									
795207222021B		07/29/2021	10262320	09072021	100484	960.79	07/29/2021	INV	PD	CAL CARD JULY 2021 - R.LA
CHECK DATE:	09/07/2021									
9371-07222021		07/22/2021	10262352	09072021	100484	227.50	08/12/2021	INV	PD	CAL-CARD VICKIE KRONEBERG
CHECK DATE:	09/07/2021									
263107222021		07/29/2021	10262353	09072021	100484	3,834.51	07/29/2021	INV	PD	CAL CARD JULY 2021 - G.LA
CHECK DATE:	09/07/2021									
900207222021B		07/29/2021	10262326	09072021	100484	1,329.84	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.OL
CHECK DATE:	09/07/2021									
526107222021		07/29/2021	10262342	09072021	100484	5,124.28	07/29/2021	INV	PD	CAL CARD JULY 2021 - M.KL
CHECK DATE:	09/07/2021									
6894072221		08/12/2021	10262362	09072021	100484	730.00	08/12/2021	INV	PD	NNEHRENHEIM CALCARD 07202
CHECK DATE:	09/07/2021									
656107222021B		07/29/2021	10262345	09072021	100484	847.93	07/29/2021	INV	PD	CAL CARD JULY 2021 - J.MO
CHECK DATE:	09/07/2021									
9231072221		08/12/2021	10262364	09072021	100484	700.00	08/12/2021	INV	PD	BBRAND CALCARD 072021
CHECK DATE:	09/07/2021									
4980072221		08/12/2021	10262365	09072021	100484	700.00	08/12/2021	INV	PD	TLOEWENSTEIN CALCARD 0720
CHECK DATE:	09/07/2021									

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
639007222021		07/29/2021	10262348	09072021	100484	545.28	07/29/2021	INV	PD	CAL CARD JULY 2021 - M. P
CHECK DATE:	09/07/2021									
101707222021		07/29/2021	10262349	09072021	100484	768.18	07/29/2021	INV	PD	CAL CARD JULY 2021 - A.SI
CHECK DATE:	09/07/2021									
302707222021		08/12/2021	10262369	09072021	100484	177.32	08/12/2021	INV	PD	JJUNE /JUL 177.32 AGUIRRE
CHECK DATE:	09/07/2021									
507407222021B		07/29/2021	10262351	09072021	100484	427.22	07/29/2021	INV	PD	CAL CARD JULY 2021 - C. Y
CHECK DATE:	09/07/2021									
8528072221		08/12/2021	10262373	09072021	100484	-1,550.00	08/12/2021	CRM	PD	MAYRA GOMEZ CALCARD
CHECK DATE:	09/07/2021									
8596072221		08/12/2021	10262375	09072021	100484	1,051.79	08/12/2021	INV	PD	CALCARD - JOHN YORK
CHECK DATE:	09/07/2021									
263107222021B		07/29/2021	10262355	09072021	100484	1,765.58	07/29/2021	INV	PD	CAL CARD JULY 2021 - G.LA
CHECK DATE:	09/07/2021									
7754072221		08/12/2021	10262361	09072021	100484	800.00	08/12/2021	INV	PD	MWITZANSKY CALCARD 072021
CHECK DATE:	09/07/2021									
1580-072221		08/13/2021	10262378	09072021	100484	1,896.80	08/13/2021	INV	PD	DAVID HERNANDEZ CAL CARD
CHECK DATE:	09/07/2021									
6494072221		08/12/2021	10262363	09072021	100484	700.00	08/12/2021	INV	PD	ZOBAGI CALCARD 072021
CHECK DATE:	09/07/2021									
6932-072221-B		08/13/2021	10262381	09072021	100484	239.89	08/13/2021	INV	PD	MARIO CARRANZA CAL CARD F
CHECK DATE:	09/07/2021									
6932-072221		08/13/2021	10262382	09072021	100484	451.54	08/13/2021	INV	PD	MARIO CARRANZA CAL CARD F
CHECK DATE:	09/07/2021									
6099072221		08/12/2021	10262366	09072021	100484	237.59	08/12/2021	INV	PD	CALCARD ZACHARIAH PAINTER
CHECK DATE:	09/07/2021									
214600		08/12/2021	10262368	09072021	100484	-1,227.09	08/12/2021	CRM	PD	CALCARD ZACHARIAH PAINTER
CHECK DATE:	09/07/2021									
6366-072221		08/13/2021	10262385	09072021	100484	713.52	08/13/2021	INV	PD	BRIAN WHISLER CAL CARD FY
CHECK DATE:	09/07/2021									
3027072221		08/12/2021	10262371	09072021	100484	198.16	08/12/2021	INV	PD	JULY2021 AGUIRRE CALCARD
CHECK DATE:	09/07/2021									
880707222021		08/17/2021	10262399	09072021	100484	169.05	08/17/2021	INV	PD	Window Booklet Envelopes
CHECK DATE:	09/07/2021									
5704-07-22-2021		08/17/2021	10262405	09072021	100484	314.25	08/17/2021	INV	PD	CALCARD Kauffman July 202
CHECK DATE:	09/07/2021									
8596		08/12/2021	10262376	09072021	100484	143.56	08/12/2021	INV	PD	JOHN YORK CALCARD
CHECK DATE:	09/07/2021									
2825-072221		08/13/2021	10262377	09072021	100484	2,999.85	08/13/2021	INV	PD	TOMMY HOLLIMAN CAL CARD-F
CHECK DATE:	09/07/2021									
1566-07-22-2021		08/17/2021	10262409	09072021	100484	1,253.71	08/17/2021	INV	PD	CALCARD Havrilchak July 2
CHECK DATE:	09/07/2021									
1580-072221-B		08/13/2021	10262380	09072021	100484	1,618.94	08/13/2021	INV	PD	DAVID HERNANDEZ CAL CARD
CHECK DATE:	09/07/2021									
6714.07-22-2021A		08/17/2021	10262411	09072021	100484	1,769.78	08/17/2021	INV	PD	CALCARD Temprano July 202
CHECK DATE:	09/07/2021									
2870-07-22-2021		08/17/2021	10262414	09072021	100484	49.55	08/17/2021	INV	PD	CALCARD Prestia July 2021
CHECK DATE:	09/07/2021									
7663-072221-B		08/13/2021	10262383	09072021	100484	1,582.28	08/13/2021	INV	PD	JOSE ORTEGA CAL CARD FY 2
CHECK DATE:	09/07/2021									
6366-072221-B		08/13/2021	10262384	09072021	100484	1,356.41	08/13/2021	INV	PD	BRIAN WHISLER CAL CARD FY
CHECK DATE:	09/07/2021									
5029-07-22-2021A		08/17/2021	10262418	09072021	100484	141.71	08/17/2021	INV	PD	CALCARD Manley July 2021
CHECK DATE:	09/07/2021									
7663-072221		08/13/2021	10262386	09072021	100484	3,267.14	08/13/2021	INV	PD	JOSE ORTEGA CAL CARD FY 2

CITY OF REDONDO BEACH

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/07/2021										
1574-07-22-2021		08/17/2021	10262421	09072021	100484	1,032.00	08/17/2021	INV	PD	CALCARD Freeman July 2021
CHECK DATE: 09/07/2021										
1574-07-22-2021A		08/17/2021	10262424	09072021	100484	258.68	08/17/2021	INV	PD	CALCARD Freeman July 2021
CHECK DATE: 09/07/2021										
5704-07-22-2021A		08/17/2021	10262404	09072021	100484	200.75	08/17/2021	INV	PD	CALCARD Kauffman July 202
CHECK DATE: 09/07/2021										
7606072221		08/17/2021	10262406	09072021	100484	499.00	08/17/2021	INV	PD	CALCARD - ROB PIERCE
CHECK DATE: 09/07/2021										
6001-07-22-2021		08/17/2021	10262428	09072021	100484	38.34	08/17/2021	INV	PD	CALCARD Mendence July 202
CHECK DATE: 09/07/2021										
6714-07-22-2021		08/17/2021	10262410	09072021	100484	185.33	08/17/2021	INV	PD	CALCARD Temprano July 202
CHECK DATE: 09/07/2021										
3096072221		08/17/2021	10262438	09072021	100484	122.97	08/17/2021	INV	PD	CALCARD - SHANNON SNEED
CHECK DATE: 09/07/2021										
214666		08/17/2021	10262439	09072021	100484	98.68	08/17/2021	INV	PD	CALCARD - SHANNON SNEED
CHECK DATE: 09/07/2021										
2870-07-22-2021A		08/17/2021	10262416	09072021	100484	161.60	08/17/2021	INV	PD	CALCARD Prestia July 2021
CHECK DATE: 09/07/2021										
5029-07-22-2021		08/17/2021	10262417	09072021	100484	92.58	08/17/2021	INV	PD	CALCARD Manley July 2021
CHECK DATE: 09/07/2021										
7088-07-22-2021		08/17/2021	10262442	09072021	100484	440.31	08/17/2021	INV	PD	CALCARD Glenn July 2021
CHECK DATE: 09/07/2021										
9007072221		08/17/2021	10262422	09072021	100484	1,725.08	08/17/2021	INV	PD	CALCARD EMILYE ABKENAR
CHECK DATE: 09/07/2021										
7166-07-22-2021		08/17/2021	10262444	09072021	100484	206.17	08/17/2021	INV	PD	CALCARD Carlborg July 202
CHECK DATE: 09/07/2021										
7166-07-22-2021A		08/17/2021	10262445	09072021	100484	497.64	08/17/2021	INV	PD	CALCARD Carlborg July 202
CHECK DATE: 09/07/2021										
6741-07-22-2021		08/17/2021	10262426	09072021	100484	93.35	08/17/2021	INV	PD	CALCARD Sprengel July 202
CHECK DATE: 09/07/2021										
6741-07-22-2021A		08/17/2021	10262427	09072021	100484	18.91	08/17/2021	INV	PD	CALCARD Sprengel July 202
CHECK DATE: 09/07/2021										
707007222021		07/22/2021	10262470	09072021	100484	175.00	08/18/2021	INV	PD	D STRICKFADEN CALCARD 07-
CHECK DATE: 09/07/2021										
009007072221		08/17/2021	10262435	09072021	100484	1,701.27	08/17/2021	INV	PD	CALCARD EMILYE ABKENAR
CHECK DATE: 09/07/2021										
7106-07-22-2021		08/17/2021	10262490	09072021	100484	170.33	08/17/2021	INV	PD	CALCARD Rose July 2021
CHECK DATE: 09/07/2021										
7106-07-22-2021A		08/17/2021	10262492	09072021	100484	306.69	08/17/2021	INV	PD	CALCARD Rose July 2021
CHECK DATE: 09/07/2021										
8366-07-22-2021		08/17/2021	10262440	09072021	100484	363.73	08/17/2021	INV	PD	CALCARD Haley July 2021
CHECK DATE: 09/07/2021										
7283-07-22-2021		08/17/2021	10262441	09072021	100484	49.70	08/17/2021	INV	PD	CALCARD Plugge July 2021
CHECK DATE: 09/07/2021										
0462-07-22-2021A		08/17/2021	10262502	09072021	100484	21.88	08/17/2021	INV	PD	CALCARD Anderson July 202
CHECK DATE: 09/07/2021										
9185-07-22-2021		08/17/2021	10262443	09072021	100484	225.38	08/17/2021	INV	PD	CALCARD Delery July 2021
CHECK DATE: 09/07/2021										
9670-07-22-2021A		08/17/2021	10262504	09072021	100484	1,431.96	08/17/2021	INV	PD	CALCARD Lewis July 2021
CHECK DATE: 09/07/2021										
9670-07-22-2021		08/17/2021	10262507	09072021	100484	51.57	08/17/2021	INV	PD	CALCARD Lewis July 2021
CHECK DATE: 09/07/2021										
3439-07-22-2021		08/17/2021	10262446	09072021	100484	1,207.79	08/17/2021	INV	PD	CALCARD Dyberg July 2021
CHECK DATE: 09/07/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3439-07-22-2021A		08/17/2021	10262447	09072021	100484	560.65	08/17/2021	INV	PD	CALCARD Dyberg July 2021
CHECK DATE: 09/07/2021										
3841-07-22-2021		08/17/2021	10262528	09072021	100484	508.67	08/17/2021	INV	PD	CALCARD King July 2021
CHECK DATE: 09/07/2021										
4903-07-22-2021		08/17/2021	10262477	09072021	100484	41.41	08/17/2021	INV	PD	CALCARD Warren July 2021
CHECK DATE: 09/07/2021										
7096-07-22-2021		08/17/2021	10262531	09072021	100484	159.99	08/17/2021	INV	PD	CALCARD Valdivia July 202
CHECK DATE: 09/07/2021										
6749-07-22-2021		08/17/2021	10262533	09072021	100484	82.10	08/17/2021	INV	PD	CALCARD Windman July 2021
CHECK DATE: 09/07/2021										
9917-07-22-2021		08/17/2021	10262500	09072021	100484	22.96	08/17/2021	INV	PD	CALCARD Lofstrom July 202
CHECK DATE: 09/07/2021										
7775-07-22-2021		08/17/2021	10262501	09072021	100484	609.92	08/17/2021	INV	PD	CALCARD Morales July 2021
CHECK DATE: 09/07/2021										
6207-07-22-2021		08/17/2021	10262538	09072021	100484	1,619.87	08/17/2021	INV	PD	CALCARD Sapien July 2021
CHECK DATE: 09/07/2021										
0462-07-22-2021		08/17/2021	10262503	09072021	100484	60.20	08/17/2021	INV	PD	CALCARD Anderson July 202
CHECK DATE: 09/07/2021										
7820072221		07/22/2021	10263022	09072021	100484	1,100.10	08/25/2021	INV	PD	CAL-CARD FSD RNORMAN 07-2
CHECK DATE: 09/07/2021										
7820072221A		07/22/2021	10263023	09072021	100484	2,211.90	08/25/2021	INV	PD	CAL-CARD FSD RNORMAN 07-2
CHECK DATE: 09/07/2021										
3209-07-22-2021A		08/17/2021	10262517	09072021	100484	188.45	08/17/2021	INV	PD	CALCARD Kochheim July 202
CHECK DATE: 09/07/2021										
3209-07-22-2021		08/17/2021	10262526	09072021	100484	362.07	08/17/2021	INV	PD	CALCARD Kochheim July
CHECK DATE: 09/07/2021										
1326072221		08/26/2021	10263051	09072021	100484	100.00	08/26/2021	INV	PD	LAUREN SABALN CAL CARD 7-
CHECK DATE: 09/07/2021										
3841-07-22-2021A		08/17/2021	10262529	09072021	100484	108.04	08/17/2021	INV	PD	CALCARD King July 2021
CHECK DATE: 09/07/2021										
07-22-2021-1945		08/26/2021	10263064	09072021	100484	578.25	08/26/2021	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE: 09/07/2021										
07222021-3861		08/26/2021	10263065	09072021	100484	536.79	08/26/2021	INV	PD	CALCARD CHRIS BENSON(3861
CHECK DATE: 09/07/2021										
2180-07222021		08/26/2021	10263067	09072021	100484	31.80	08/26/2021	INV	PD	OVERNIGHT DELIVERY OF CAL
CHECK DATE: 09/07/2021										
2086-07-22-2021		08/17/2021	10262536	09072021	100484	115.73	08/17/2021	INV	PD	CALCARD Martinez July 202
CHECK DATE: 09/07/2021										
0270072221		07/22/2021	10263076	09072021	100484	650.00	09/07/2021	INV	PD	L PORTOLESE CAL CARD 7/22
CHECK DATE: 09/07/2021										
6207-07-2021A		08/17/2021	10262539	09072021	100484	30.90	08/17/2021	INV	PD	CALCARD Sapien July 2021
CHECK DATE: 09/07/2021										
0270072221B		07/22/2021	10263077	09072021	100484	161.60	09/07/2021	INV	PD	L PORTOLESE CAL CARD 7/22
CHECK DATE: 09/07/2021										
072220213689		08/31/2021	10263113	09072021	100484	8,466.65	09/07/2021	INV	PD	JACK MEYER CAL CARD 7/22/
CHECK DATE: 09/07/2021										
072220213689-FY22		08/31/2021	10263114	09072021	100484	3,365.72	08/31/2021	INV	PD	JACK MEYER CAL CARD 7/22/
CHECK DATE: 09/07/2021										
6243072221		07/22/2021	10263183	09072021	100484	35.00	09/07/2021	INV	PD	M ROSS CAL-CARD 7/22/2021
CHECK DATE: 09/07/2021										
459307222021		08/25/2021	10263025	09072021	100484	29.14	08/25/2021	INV	PD	CIANOCALCARD SUMMERCAMPS
CHECK DATE: 09/07/2021										
07222021-1945		08/26/2021	10263063	09072021	100484	1,160.00	08/26/2021	INV	PD	CALCARD MATT RUHLAND(1945
CHECK DATE: 09/07/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						127,604.98				
3276 U.S. CONFERENCE OF MAYORS										
001839		08/20/2021	10262768	09072021	100485	5,269.00	08/20/2021	INV	PD	MEMBERSHIP DUES 2021-2022
CHECK DATE: 09/07/2021										
7905 UG HEALTHCARE (USA) INC.										
976468		08/20/2021	10262752	09072021	100486	2,867.20	08/20/2021	INV	PD	gloves
CHECK DATE: 09/07/2021										
3283 ULINE										
137074557		08/19/2021	10262549	09072021	100487	1,574.04	08/19/2021	INV	PD	BUILDING MAINT CLEANING S
CHECK DATE: 09/07/2021										
3300 UNITED PARCEL SERVICE										
0000889114291		07/17/2021	10263117	09072021	100488	132.00	08/31/2021	INV	PD	POSTAGE
CHECK DATE: 09/07/2021										
0000889114301		07/24/2021	10263118	09072021	100488	68.90	08/31/2021	INV	PD	POSTAGE
CHECK DATE: 09/07/2021										
0000889114311		07/31/2021	10263119	09072021	100488	58.93	08/31/2021	INV	PD	POSTAGE
CHECK DATE: 09/07/2021										
						259.83				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22107	5026	08/23/2021	10262962	09072021	100489	4,050.00	08/23/2021	INV	PD	Urban Grafitti Annual Ser
CHECK DATE: 09/07/2021										
8088 VERIZON BUSINESS SERVICES										
Z7718400		08/25/2021	10263012	09072021	100490	2,041.51	08/25/2021	INV	PD	PRIVATE IP(PIP
CHECK DATE: 09/07/2021										
71923942		08/25/2021	10263013	09072021	100490	284.74	08/25/2021	INV	PD	EVDO TO PIP 4G
CHECK DATE: 09/07/2021										
						2,326.25				
3621 VERIZON WIRELESS										
9885329082		08/20/2021	10262909	09072021	100491	195.02	08/20/2021	INV	PD	PW EMERGENCY CELL PHONE 7
CHECK DATE: 09/07/2021										
9886180112		08/25/2021	10263010	09072021	100491	245.94	08/25/2021	INV	PD	APR MONTHLY PHONELINE CHA
CHECK DATE: 09/07/2021										
9885328997		08/25/2021	10263011	09072021	100491	234.26	08/25/2021	INV	PD	APR MONTHLY PHONELINE CHA
CHECK DATE: 09/07/2021										
						675.22				
11674 VERMONT SYSTEMS, INC.										
VS000250	4563	08/26/2021	10263045	09072021	100492	500.00	08/26/2021	INV	PD	SOFTWARE LICENSE, MAINTEN
CHECK DATE: 09/07/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8802 VISION SERVICE PLAN										
813056908		08/19/2021	10262981	09072021	100493	3,611.79	08/23/2021	INV	PD	SEPTEMBER 2021 VSP ACTIVE
CHECK DATE: 09/07/2021										
813056888		08/19/2021	10262982	09072021	100494	835.85	08/23/2021	INV	PD	SEPTEMBER 2021 VSP RETIRE
CHECK DATE: 09/07/2021										
						4,447.64				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370092910004	5253	08/10/2021	10262248	09072021	100495	6,103.19	08/10/2021	INV	PD	TransitCntrConsultantSvcs
CHECK DATE: 09/07/2021										
3408 WAXIE SANITARY SUPPLY										
80200643		08/12/2021	10262333	09072021	100496	541.31	08/12/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/07/2021										
80200547		08/12/2021	10262334	09072021	100496	1,709.86	08/12/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/07/2021										
80223932		08/19/2021	10262551	09072021	100496	831.98	08/19/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/07/2021										
80223760		08/19/2021	10262552	09072021	100496	162.94	08/19/2021	INV	PD	PIER CLEANING SUPLLIES
CHECK DATE: 09/07/2021										
80223729		08/19/2021	10262553	09072021	100496	162.94	08/19/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/07/2021										
80184497		08/20/2021	10262660	09072021	100496	109.46	08/20/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 09/07/2021										
						3,518.49				
12199 WEST COAST CIVIL, INC.										
2106-206	5046	08/17/2021	10262400	09072021	100497	3,480.00	08/17/2021	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 09/07/2021										
2107-210	5046	08/17/2021	10262408	09072021	100497	1,535.00	08/17/2021	INV	PD	TransitCntr.CivilEngr&LnA
CHECK DATE: 09/07/2021										
						5,015.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
21560		08/20/2021	10262753	09072021	100498	2,164.50	08/20/2021	INV	PD	strip cars and install al
CHECK DATE: 09/07/2021										
21575		08/20/2021	10262756	09072021	100498	421.56	08/20/2021	INV	PD	replacement for k-9 pod f
CHECK DATE: 09/07/2021										
						2,586.06				
10426 WEST MARINE PRO										
1716		08/20/2021	10262703	09072021	100499	9.83	08/20/2021	INV	PD	SAILING FENDR HDOCK WESTM
CHECK DATE: 09/07/2021										
6416 WILLIAMS DATA PROTECTION SERVICES										
0551223		08/25/2021	10263015	09072021	100500	194.06	08/25/2021	INV	PD	STORAGE-GROUP B
CHECK DATE: 09/07/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11291 WORK BOOT WAREHOUSE										
6-2-1009765		08/20/2021	10262774	09072021	100501	350.00	08/20/2021	INV	PD	SAFETY BOOTS-ALFREDO DE L
CHECK DATE: 09/07/2021										
6-2-1009311		08/20/2021	10262884	09072021	100501	350.00	08/20/2021	INV	PD	SAFETY BOOTS BRADLY DUVAL
CHECK DATE: 09/07/2021										
6-2-1009420		08/20/2021	10262885	09072021	100501	350.00	08/20/2021	INV	PD	HECTOR MACIAS SAFETY BOOT
CHECK DATE: 09/07/2021										
6-2-1009303		08/20/2021	10262886	09072021	100501	350.00	08/20/2021	INV	PD	SAFETY BOOTS-ALFONSO MACI
CHECK DATE: 09/07/2021										
6-2-1008853		08/20/2021	10262903	09072021	100501	350.00	08/20/2021	INV	PD	SAFETY BOOTS JESUS AVILA
CHECK DATE: 09/07/2021										
6-2-1009328		08/20/2021	10262904	09072021	100501	350.00	08/20/2021	INV	PD	ROBERTO AVILA SAFETY BOOT
CHECK DATE: 09/07/2021										
						2,100.00				
12562 YITAE, KIM										
SUMMER2021		08/11/2021	10262327	09072021	100502	3,444.00	08/11/2021	INV	PD	SUMMER2021 1TEN1101 01-06
CHECK DATE: 09/07/2021										
4049 ZIP REPORTS										
52705210627		07/01/2021	10262525	09072021	100503	66.50	08/18/2021	INV	PD	JUNE 2021 REPORTS - TOTAL
CHECK DATE: 09/07/2021										
						66.50				
	629 INVOICES					1,876,812.33				

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