CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8892 3V SIGNS & GRAPHICS, LLC.										
12449		09/03/2021	10263464	09212021	100504	295.65	09/09/2021	INV	PD	08/2021 CONSTRUCTION SITE
CHECK DATE: 09/21/2021										
10311 49ER COMMUNICATION, INC.										
60687		08/25/2021	10263285	09212021	100505	884.12	09/21/2021	INV	PD	RADIO EQUIPMENT
CHECK DATE: 09/21/2021										
56 ACTION BLUEPRINT										
37243		09/09/2021	10263449	09212021	100506	308.70	09/09/2021	INV	PD	JOB#70640
CHECK DATE: 09/21/2021										
37242		09/09/2021	10263450	09212021	100506	744.19	09/09/2021	INV	PD	JOB #50300 PICK UP AND DE
CHECK DATE: 09/21/2021										
						1,052.89				
11425 ALEXANDRESCU, ANDREI										
6-14-2021A		06/14/2021	10263486	09212021	100507	360.00	09/13/2021	INV	PD	FIRE - CHIEF FIRE OFFICER
CHECK DATE: 09/21/2021										
6-14-2021B		06/14/2021	10263487	09212021	100507	440.00	09/13/2021	INV	PD	FIRE - CHIEF FIRE OFFICER
CHECK DATE: 09/21/2021										
						800.00				
12690 ALEXIS PONCE										
PERMIT#2021-506		09/09/2021	10263393	09212021	100508	444.00	09/09/2021	INV	PD	REFUND PERMIT#E2021-506 2
CHECK DATE: 09/21/2021										
11750 ALLIED UNIVERSAL SECURITY SERVICES										
11633100	5037	09/10/2021	10263544	09212021	100509	5,062.72	09/10/2021	INV	PD	SECURITY SERVICES JULY 20
CHECK DATE: 09/21/2021										
11633099	5037	09/10/2021	10263545	09212021	100509	150.00	09/10/2021	INV	PD	HELIAUS MOBILE JULY 2021
CHECK DATE: 09/21/2021										
11733369	5037	09/10/2021	10263546	09212021	100509	5,500.84	09/10/2021	INV	PD	SECURITY SERVICES AUGUST
CHECK DATE: 09/21/2021										
11733368	5037	09/10/2021	10263547	09212021	100509	150.00	09/10/2021	INV	PD	HELIAUS MOBILE AUGUST 202
CHECK DATE: 09/21/2021										
						10,863.56				
131 ALLSTAR FIRE EQUIPMENT INC										
234175		08/11/2021	10263286	09212021	100510	247.97	09/21/2021	INV	PD	SUSPENDERS/UNIFORMS
CHECK DATE: 09/21/2021										
234318		08/19/2021	10263287	09212021	100510	1,437.85	09/21/2021	INV	PD	SCBA EQUIPMENT/REPAIRS
CHECK DATE: 09/21/2021										
						1,685.82				
144 AMERICAN CITY PEST CONTROL INC.										
576065		09/01/2021	10263154	09212021	100511	96.50	09/01/2021	INV	PD	RBPAC BAIT STATIONS

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: 09/21/2021										
574481		09/10/2021	10263549	09212021	100511	100.00	09/10/2021	INV	PD	MONTHLY PEST CONTROL w/BA
CHECK DATE: 09/21/2021										
578102		09/01/2021	10263552	09212021	100511	102.00	09/01/2021	INV	PD	100 TORR BLVD BAIT STATIO
CHECK DATE: 09/21/2021										
577286		09/01/2021	10263557	09212021	100511	64.00	09/01/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 09/21/2021										
577287		09/01/2021	10263558	09212021	100511	48.00	09/01/2021	INV	PD	PARKS YARD BAIT STATIONS
CHECK DATE: 09/21/2021										
577861		09/01/2021	10263559	09212021	100511	93.50	09/01/2021	INV	PD	VETS SENIOR CENTER BAIT S
CHECK DATE: 09/21/2021										
578807		09/01/2021	10263564	09212021	100511	52.00	09/01/2021	INV	PD	PW YARD PEST CONTROL 9/1/
CHECK DATE: 09/21/2021										
578808		09/01/2021	10263565	09212021	100511	52.00	09/01/2021	INV	PD	PW YARD BAIT STATION 9/1/
CHECK DATE: 09/21/2021										
578809		09/01/2021	10263567	09212021	100511	58.50	09/01/2021	INV	PD	PW YARD PEST CONTROL 9/1/
CHECK DATE: 09/21/2021										
						666.50				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20452385		08/06/2021	10263425	09212021	100512	419.31	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20454260		08/10/2021	10263429	09212021	100512	416.35	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20456227		08/13/2021	10263430	09212021	100512	419.31	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20458089		08/17/2021	10263431	09212021	100512	430.90	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20460000		08/20/2021	10263432	09212021	100512	430.36	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20461841		08/24/2021	10263433	09212021	100512	430.90	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20463793		08/27/2021	10263434	09212021	100512	427.76	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20465713		08/30/2021	10263435	09212021	100512	421.11	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20467667		09/03/2021	10263436	09212021	100512	478.92	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
20469537		09/08/2021	10263437	09212021	100512	438.28	09/09/2021	INV	PD	inmate linen service
CHECK DATE: 09/21/2021										
						4,313.20				
12686 ANGUIANO LAWN CARE										
112		09/01/2021	10263568	09212021	100513	4,455.00	09/01/2021	INV	PD	POP UP ROTOR
CHECK DATE: 09/21/2021										
213 AQUA-FLO										
SI1791955		09/01/2021	10263153	09212021	100514	827.81	09/01/2021	INV	PD	PIER IRRIGATION SUPPLIES
CHECK DATE: 09/21/2021										
SI1788556		09/01/2021	10263569	09212021	100514	30.38	09/01/2021	INV	PD	PARKS IRRIGATION SUPPLIES
CHECK DATE: 09/21/2021										
SI1788822		09/01/2021	10263572	09212021	100514	301.97	09/01/2021	INV	PD	PARKS IRRIGATION SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/21/2021										
						1,160.16				
10400 ARCHIVESOCIAL										
18296		09/09/2021	10263378	09212021	100515	4,788.00	09/09/2021	INV	PD	ARCHIVE SOCIAL STANDARD -
CHECK DATE: 09/21/2021										
11925 ARDURRA GROUP, INC.										
116254	4841	09/14/2021	10263662	09212021	100516	65,653.94	09/14/2021	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 09/21/2021										
116740	4841	09/14/2021	10263663	09212021	100516	50,799.81	09/14/2021	INV	PD	TransitCenter.ConstrMgmtS
CHECK DATE: 09/21/2021										
						116,453.75				
8029 ATHENS SERVICES										
10761779	5164	08/30/2021	10263078	09212021	100517	2,037.27	08/30/2021	INV	PD	JULY 2021 MISC
CHECK DATE: 09/21/2021										
10761766	5164	08/30/2021	10263079	09212021	100517	15,643.57	08/30/2021	INV	PD	JULY MISC.
CHECK DATE: 09/21/2021										
10926758	5353	09/03/2021	10263229	09212021	100517	329,157.06	09/03/2021	INV	PD	SEPT 2021 - TRASH SERVIC
CHECK DATE: 09/21/2021										
						346,837.90				
9148 AUTOLIFT										
20006		09/01/2021	10263156	09212021	100518	4,665.16	09/01/2021	INV	PD	SHOP HOIST REPAIR
CHECK DATE: 09/21/2021										
291 BAKER & TAYLOR										
2036154147		08/24/2021	10263133	09212021	100519	294.73	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
2036124795		08/24/2021	10263134	09212021	100519	2,245.83	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
H56874250		08/23/2021	10263135	09212021	100519	98.45	09/01/2021	INV	PD	AUDIOVISUAL MATERIALS
CHECK DATE: 09/21/2021										
2036151890		08/19/2021	10263136	09212021	100519	150.63	09/01/2021	INV	PD	books
CHECK DATE: 09/21/2021										
5017184921		08/19/2021	10263137	09212021	100519	260.51	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
2036098274		08/18/2021	10263138	09212021	100519	1,020.15	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
2036095526		08/16/2021	10263142	09212021	100519	429.61	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
2036139736		08/12/2021	10263143	09212021	100519	8.90	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
H56685810		08/12/2021	10263144	09212021	100519	130.40	09/01/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/21/2021										
2036149667		08/31/2021	10263312	09212021	100519	720.04	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
H57154440		08/30/2021	10263313	09212021	100519	24.60	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
H57137440 CHECK DATE: 09/21/2021		08/30/2021	10263314	09212021	100519	24.60	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
2036145199 CHECK DATE: 09/21/2021		08/17/2021	10263139	09212021	100519	6.49	09/01/2021	INV	PD	BOOKS
H56756380 CHECK DATE: 09/21/2021		08/17/2021	10263140	09212021	100519	41.04	09/01/2021	INV	PD	AUDIOVISUAL MATERIAL
2036144689 CHECK DATE: 09/21/2021		08/17/2021	10263141	09212021	100519	15.89	09/01/2021	INV	PD	BOOKS
H57084630 CHECK DATE: 09/21/2021		08/26/2021	10263315	09212021	100519	50.89	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
H57031680 CHECK DATE: 09/21/2021		08/26/2021	10263316	09212021	100519	111.56	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
5017199822 CHECK DATE: 09/21/2021		08/26/2021	10263317	09212021	100519	164.77	09/08/2021	INV	PD	BOOKS
5017171618 CHECK DATE: 09/21/2021		08/11/2021	10263145	09212021	100519	80.39	09/01/2021	INV	PD	BOOKS
H57185510 CHECK DATE: 09/21/2021		08/31/2021	10263303	09212021	100519	83.68	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
2036151458 CHECK DATE: 09/21/2021		08/31/2021	10263307	09212021	100519	758.40	09/08/2021	INV	PD	BOOKS
						6,721.56				
12358 BARHAM, ARLENNE										
BAILEYBARHAMREFUND CHECK DATE: 09/21/2021		08/27/2021	10263071	09212021	100520	24.00	08/27/2021	INV	PD	BCT MAIL ORDER REFUND APR
5439 BEAR CONTRACTORS INC.										
51097 CHECK DATE: 09/21/2021		09/01/2021	10263551	09212021	100521	820.00	09/01/2021	INV	PD	ANNUAL FIRE ALARM TEST NO
10448 BEARCOM										
5252504 CHECK DATE: 09/21/2021		09/01/2021	10263288	09212021	100522	1,164.02	09/21/2021	INV	PD	09/21 RADIO MAINT
5252503 CHECK DATE: 09/21/2021		09/08/2021	10263326	09212021	100522	1,059.97	09/08/2021	INV	PD	service contract for sept
5252517 CHECK DATE: 09/21/2021		09/01/2021	10263445	09212021	100522	219.74	09/09/2021	INV	PD	MO RADIO MAINTENANCE
						2,443.73				
354 BENNET-BOWEN & LIGHTHOUSE										
3013054 CHECK DATE: 09/21/2021		09/01/2021	10263512	09212021	100523	107.14	09/01/2021	INV	PD	WO135-18 PRIZM
8295 BEST, BEST & KRIEGER, LLP.										
912937 CHECK DATE: 09/21/2021		09/01/2021	10263390	09212021	100524	501.50	09/13/2021	INV	PD	7/21 Catalina Fund Legal
914037 CHECK DATE: 09/21/2021		09/01/2021	10263392	09212021	100524	118.00	09/13/2021	INV	PD	8/21 Catalina Fund Legal

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						619.50				
384 BILL'S SOUND SYSTEMS, INC.										
39306		09/07/2021	10263281	09212021	100525	599.00	09/07/2021	INV	PD	SECURITY SYSTEM - SEASIDE
CHECK DATE: 09/21/2021										
39175		09/07/2021	10263282	09212021	100525	135.00	09/07/2021	INV	PD	BILL'S SOUND & SECURITY Q
CHECK DATE: 09/21/2021										
39174		09/07/2021	10263283	09212021	100525	135.00	09/07/2021	INV	PD	BILL'S SOUND & SECURITY -
CHECK DATE: 09/21/2021										
39253		09/01/2021	10263525	09212021	100525	407.00	09/01/2021	INV	PD	MAINT YARD SYSTEM CHECK
CHECK DATE: 09/21/2021										
39245		09/01/2021	10263526	09212021	100525	65.00	09/01/2021	INV	PD	PASSCODE CHANGE
CHECK DATE: 09/21/2021										
39237		09/01/2021	10263527	09212021	100525	65.00	09/01/2021	INV	PD	PASSCODE CHANGE
CHECK DATE: 09/21/2021										
39162		09/01/2021	10263532	09212021	100525	180.00	09/01/2021	INV	PD	DOM MAINT BUILDING ALARM
CHECK DATE: 09/21/2021										
39165		09/01/2021	10263533	09212021	100525	180.00	09/01/2021	INV	PD	IT CITY HALL ALARM MONITO
CHECK DATE: 09/21/2021										
39171		09/01/2021	10263538	09212021	100525	213.00	09/01/2021	INV	PD	PERRY PARK TEEN CENTER AL
CHECK DATE: 09/21/2021										
39172		09/01/2021	10263539	09212021	100525	180.00	09/01/2021	INV	PD	PD WAREHOUSE ALARM MONITO
CHECK DATE: 09/21/2021										
39160		09/01/2021	10263528	09212021	100525	240.00	09/01/2021	INV	PD	AV JULY-SEP ALARM MONITOR
CHECK DATE: 09/21/2021										
39161		09/01/2021	10263529	09212021	100525	180.00	09/01/2021	INV	PD	CITY HALL ALARM ONITOR JU
CHECK DATE: 09/21/2021										
39163		09/01/2021	10263530	09212021	100525	180.00	09/01/2021	INV	PD	FIRE STATION 3 ALARM MONI
CHECK DATE: 09/21/2021										
39164		09/01/2021	10263531	09212021	100525	180.00	09/01/2021	INV	PD	HIS MUSEUM ALARM MONITOR
CHECK DATE: 09/21/2021										
39173		09/01/2021	10263540	09212021	100525	180.00	09/01/2021	INV	PD	PW YARD ALRAM MONITOR JUL
CHECK DATE: 09/21/2021										
39176		09/01/2021	10263541	09212021	100525	180.00	09/01/2021	INV	PD	PARKS YARD ALARM MONITOR
CHECK DATE: 09/21/2021										
39166		09/01/2021	10263534	09212021	100525	180.00	09/01/2021	INV	PD	MAIN LIBRARY ALARM MONITO
CHECK DATE: 09/21/2021										
39167		09/01/2021	10263535	09212021	100525	360.00	09/01/2021	INV	PD	PW MAINT YARD ALARM MONIT
CHECK DATE: 09/21/2021										
39168		09/01/2021	10263536	09212021	100525	180.00	09/01/2021	INV	PD	MORRELL HOUSE ALARM MONIT
CHECK DATE: 09/21/2021										
39169		09/01/2021	10263537	09212021	100525	180.00	09/01/2021	INV	PD	NORTH BRANCH LIBRARY ALAR
CHECK DATE: 09/21/2021										
						4,199.00				
11059 BLACKSTONE PUBLISHING										
1238492		08/12/2021	10263146	09212021	100526	807.20	09/01/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/21/2021										
1241611		08/30/2021	10263318	09212021	100526	130.48	09/08/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 09/21/2021										
						937.68				
3121 BLUE DIAMOND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2385832		09/01/2021	10263170	09212021	100527	1,119.82	09/01/2021	INV	PD	STREETS SHEET ASPHALT
CHECK DATE: 09/21/2021										
2399798		09/01/2021	10263548	09212021	100527	137.19	09/01/2021	INV	PD	STREET ASPHALT
CHECK DATE: 09/21/2021										
						1,257.01				
12131 BPS TACTICAL										
21031964		09/08/2021	10263328	09212021	100528	3,702.88	09/08/2021	INV	PD	VESTS FOR LOPEZ,FUENTES,V
CHECK DATE: 09/21/2021										
4763 BRENNTAG PACIFIC INC										
BPI175350	5295	09/09/2021	10263469	09212021	100529	976.88	09/09/2021	INV	PD	PURCHASE CHEMICALS FOR SE
CHECK DATE: 09/21/2021										
BPI171699	5295	09/09/2021	10263470	09212021	100529	1,919.99	09/09/2021	INV	PD	PURCHASE CHEMICALS FOR SE
CHECK DATE: 09/21/2021										
BPI170907	5295	09/09/2021	10263473	09212021	100529	3,940.44	09/09/2021	INV	PD	PURCHASE CHEMICALS FOR SE
CHECK DATE: 09/21/2021										
						6,837.31				
4075 CALIFA GROUP										
5001		08/30/2021	10263147	09212021	100530	189.15	09/01/2021	INV	PD	RDA TOOLKIT SUBSCRIPTION
CHECK DATE: 09/21/2021										
577 CALIFORNIA WATER SERVICE										
9779295077-082521		09/15/2021	10263702	09212021	100531	63,418.26	09/15/2021	INV	PD	ACCT. 9779295077
CHECK DATE: 09/21/2021										
612 CARS MUFFLERS & AUTOMOTIVE, INC.										
92a		09/09/2021	10263599	09212021	100532	1,000.00	09/09/2021	INV	PD	PD Foundation Catalytic C
CHECK DATE: 09/21/2021										
10728 CASIMIRO, FERNANDO										
09022021		09/03/2021	10263239	09212021	100533	500.00	09/03/2021	INV	PD	TOOL REIMBURSEMENT FY 21
CHECK DATE: 09/21/2021										
660 CHARLES ABBOTT ASSOCIATES INC										
62933	5147	09/02/2021	10263199	09212021	100534	4,446.00	09/02/2021	INV	PD	FOG.NPDES
CHECK DATE: 09/21/2021										
705 CITY OF REDONDO BEACH										
09/02/2021		09/02/2021	10263237	09212021	100535	127,206.88	09/13/2021	INV	PD	WC 08/16/2021 - 09/02/202
CHECK DATE: 09/21/2021										
09032021		09/08/2021	10263284	09212021	100536	106.87	09/08/2021	INV	PD	PETTY CASH
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						127,313.75				
709 CITY OF TORRANCE										
2022-00152655		08/18/2021	10263374	09212021	100537	505.00	09/21/2021	INV	PD	LARRO FEE/RESCUE SYSTEMS
CHECK DATE: 09/21/2021										
KINGSDALEJUL2021		09/04/2021	10263245	09212021	100538	163.51	09/04/2021	INV	PD	WATER 06 14 21 TO 08 16 2
CHECK DATE: 09/21/2021										
TRANSITCENTERJUL2021		09/04/2021	10263246	09212021	100538	117.15	09/04/2021	INV	PD	WATER 6 14 21 TO 8 16 21
CHECK DATE: 09/21/2021										
						785.66				
725 CLEAN ENERGY										
CE12426686	5033	09/10/2021	10263550	09212021	100539	15,414.73	09/10/2021	INV	PD	LAX & TORRANCE CNG USAGEA
CHECK DATE: 09/21/2021										
729 CLEARY, DIANE										
7330		08/06/2021	10263616	09212021	100540	980.00	09/13/2021	INV	PD	CITY COUNCIL MEETING MINS
CHECK DATE: 09/21/2021										
7333		08/29/2021	10263660	09212021	100540	1,452.50	09/14/2021	INV	PD	MINUTES FOR CITY COUNCIL
CHECK DATE: 09/21/2021										
						2,432.50				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
133868		08/31/2021	10263485	09212021	100541	387.50	09/13/2021	INV	PD	AUGUST 2021 FSA FEES
CHECK DATE: 09/21/2021										
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
48792		09/01/2021	10263388	09212021	100542	1,015.74	09/13/2021	INV	PD	7/21 Utility User Taxes L
CHECK DATE: 09/21/2021										
4079 COMCATE, INC.										
7646		09/07/2021	10263258	09212021	100543	1,615.75	09/07/2021	INV	PD	MONTHLY AGREEMENT
CHECK DATE: 09/21/2021										
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68339		09/12/2021	10263577	09212021	100544	250.00	09/12/2021	INV	PD	ALTA VISTA AUGUST SUNDAY
CHECK DATE: 09/21/2021										
68338	5020	09/12/2021	10263578	09212021	100544	10,983.45	09/12/2021	INV	PD	AUGUST MAINTENANCE
CHECK DATE: 09/21/2021										
						11,233.45				
8889 COMMLINE, INC.										
0318518-IN		08/13/2021	10263289	09212021	100545	250.00	09/21/2021	INV	PD	RADIO MAINT/REPAIRS
CHECK DATE: 09/21/2021										
11863 COMMUNICATION STRATEGIES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2641	4881	09/09/2021	10263386	09212021	100546	1,006.25	09/09/2021	INV	PD	LOCAL AREA NETWORK AND WI
CHECK DATE: 09/21/2021										
2640		09/09/2021	10263389	09212021	100546	1,268.75	09/09/2021	INV	PD	LOCAL AREA NETWORK AND WI
CHECK DATE: 09/21/2021										
						2,275.00				
10780 COMPANY NURSE, LLC										
31021		06/30/2021	10263230	09212021	100547	787.50	09/13/2021	INV	PD	TRIAGE SVCS JUNE 2021 - 5
CHECK DATE: 09/21/2021										
31396		08/31/2021	10263231	09212021	100548	630.00	09/13/2021	INV	PD	TRIAGE SVCS JULY 2021 - 4
CHECK DATE: 09/21/2021										
						1,417.50				
784 COMPLETES PLUS										
01BE5975		09/01/2021	10263159	09212021	100549	110.14	09/01/2021	INV	PD	WO318 ROTORS
CHECK DATE: 09/21/2021										
01BE6309		09/01/2021	10263502	09212021	100549	62.83	09/01/2021	INV	PD	WO318 BRAKE PADS
CHECK DATE: 09/21/2021										
01BF0487		09/01/2021	10263509	09212021	100549	197.45	09/01/2021	INV	PD	WO201-16 BRAKE PADS
CHECK DATE: 09/21/2021										
						370.42				
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
IN0970365		09/13/2021	10263600	09212021	100550	1,243.00	09/13/2021	INV	PD	ACCT AR0158599 TRANSFER S
CHECK DATE: 09/21/2021										
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
RE-PW-21081600360		08/31/2021	10263085	09212021	100551	2,987.56	08/31/2021	INV	PD	VARIOUS TRAFFIC SIGNALS
CHECK DATE: 09/21/2021										
12684 CRACIUN, DOINA										
PERMIT#E2020-257		08/31/2021	10263202	09212021	100552	1,000.00	08/31/2021	INV	PD	REFUND PERMIT#2020-257 21
CHECK DATE: 09/21/2021										
8372 CULLIGAN OF SANTA ANA										
1228352		08/31/2021	10263444	09212021	100553	28.58	09/09/2021	INV	PD	ST3 WATER COOLER
CHECK DATE: 09/21/2021										
1227950		09/09/2021	10263489	09212021	100553	42.47	09/09/2021	INV	PD	DB Water Equipment
CHECK DATE: 09/21/2021										
1228399		09/09/2021	10263491	09212021	100553	57.79	09/09/2021	INV	PD	Communications Water Equi
CHECK DATE: 09/21/2021										
						128.84				
893 CUMMINS CAL PACIFIC, INC.										
X4-19452		09/01/2021	10263500	09212021	100554	104.74	09/01/2021	INV	PD	WO116 SENSOR PRESSURE
CHECK DATE: 09/21/2021										
X4-15554		09/01/2021	10263508	09212021	100554	576.25	09/01/2021	INV	PD	WO116 KIT TURBO CHARGER
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						680.99				
919 DANIELS TIRE SERVICE										
200425254		09/01/2021	10263163	09212021	100555	392.66	09/01/2021	INV	PD	STOCK CAR TIRES
CHECK DATE: 09/21/2021										
11696 DELAP, ANDREA										
6/21/21		06/21/2021	10263233	09212021	100556	455.00	09/13/2021	INV	PD	PDF PSA CRISIS MGMT & COM
CHECK DATE: 09/21/2021										
953 DELL GOVERNMENT LEASING & LEASE ADMINIST										
80989526		09/09/2021	10263421	09212021	100557	1,369.27	09/09/2021	INV	PD	LEASE PURCHASE SCHEDULE #
CHECK DATE: 09/21/2021										
960 DEMCO, INC.										
6994392		08/24/2021	10263319	09212021	100558	237.70	09/08/2021	INV	PD	AUDIOVISUAL SUPPLIES
CHECK DATE: 09/21/2021										
976 DEPARTMENT OF TRANSPORTATION										
SL220051		09/09/2021	10263466	09212021	100559	15,606.16	09/09/2021	INV	PD	SIGNALS & LIGHTING APRIL-
CHECK DATE: 09/21/2021										
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003422726		09/13/2021	10263604	09212021	100560	715.10	09/13/2021	INV	PD	TEMP POWER EQUIPMENT RENT
CHECK DATE: 09/21/2021										
0003416073		09/13/2021	10263610	09212021	100560	30.00	09/13/2021	INV	PD	KINGSDALE FENCE 7/26-8/22
CHECK DATE: 09/21/2021										
0003415678		09/13/2021	10263611	09212021	100560	129.86	09/13/2021	INV	PD	SANI UNI PORTOFINO WAY 7/
CHECK DATE: 09/21/2021										
0003308888		09/14/2021	10263658	09212021	100560	129.86	09/14/2021	INV	PD	SANI UNI 5/31-6/27/21 20
CHECK DATE: 09/21/2021										
0003361337		09/14/2021	10263659	09212021	100560	3.26	09/14/2021	INV	PD	531 N. GERTRUDA-FINANCE C
CHECK DATE: 09/21/2021										
						1,008.08				
998 DIVE N SURF										
2316		07/23/2021	10263594	09212021	100561	122.64	09/21/2021	INV	PD	SCBA AIR FILLS
CHECK DATE: 09/21/2021										
5654		07/26/2021	10263596	09212021	100561	175.20	09/21/2021	INV	PD	SCBA AIR FILLS
CHECK DATE: 09/21/2021										
0	5266	09/09/2021	10263598	09212021	100561	11,347.10	09/09/2021	INV	PD	PD Maritime Enforcement U
CHECK DATE: 09/21/2021										
						11,644.94				
10748 DOUG & SONS PEST CONTROL										
19997		09/01/2021	10263560	09212021	100562	225.00	09/01/2021	INV	PD	ANNEX ONE TIME JOB
CHECK DATE: 09/21/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1055 EASY READER										
RD21-017 CHECK DATE: 09/21/2021	5350	09/02/2021	10263483	09212021	100563	178.50	09/09/2021	INV	PD	LEGAL PUBLICATIONS-RD21-0
RD21-016 CHECK DATE: 09/21/2021	5350	09/02/2021	10263490	09212021	100563	235.88	09/09/2021	INV	PD	LEGAL PUBLICATIONS - RD21
Rd21-018 CHECK DATE: 09/21/2021	5350	09/02/2021	10263496	09212021	100563	414.38	09/09/2021	INV	PD	LEGAL PUBLICATIONS- RD21-
ER21081228 CHECK DATE: 09/21/2021		09/01/2021	10263570	09212021	100563	350.00	09/01/2021	INV	PD	USED OIL RECYCLING AD
ER21081233 CHECK DATE: 09/21/2021		09/01/2021	10263571	09212021	100563	1,100.00	09/01/2021	INV	PD	AD COMPOSTING
RD21-013 CHECK DATE: 09/21/2021	5350	08/26/2021	10263584	09212021	100563	391.00	09/09/2021	INV	PD	LEGAL PUBLICATIONS- RD21-
RD21-012 CHECK DATE: 09/21/2021	5350	08/26/2021	10263585	09212021	100563	195.50	09/09/2021	INV	PD	LEGAL PUBLICATIONS - RD21
						2,865.26				
11709 ELIE FARAH, INC										
INVOICE NO 1 CHECK DATE: 09/21/2021	5383	08/31/2021	10263084	09212021	100564	13,226.00	08/31/2021	INV	PD	OnCallContract.Ref PO2019
12688 ELIZABETH JASPER										
PERMIT#E2021-462 CHECK DATE: 09/21/2021		09/09/2021	10263394	09212021	100565	573.00	09/09/2021	INV	PD	REFUND PERMIT #E2021-462
1088 EMBROIDME - REDONDO										
82320 CHECK DATE: 09/21/2021		09/08/2021	10263329	09212021	100566	177.94	09/08/2021	INV	PD	SHIRTS AND HAT FOR DAVE A
9987 EXCELSIOR ELEVATOR										
29826 CHECK DATE: 09/21/2021	5106	09/12/2021	10263580	09212021	100567	1,095.00	09/12/2021	INV	PD	ELEVATOR MAINT. AUGUST '2
29787 CHECK DATE: 09/21/2021		09/12/2021	10263581	09212021	100567	360.00	09/12/2021	INV	PD	PIER ELEVATOR #2
29785 CHECK DATE: 09/21/2021	5363	09/14/2021	10263651	09212021	100567	7,038.00	09/14/2021	INV	PD	REPAIRS TO PIER ELEVATOR
						8,493.00				
6415 FAATOLO, JOE										
09/02/2021 CHECK DATE: 09/21/2021		09/02/2021	10263488	09212021	100568	1,500.00	09/13/2021	INV	PD	COMPUTER LOAN 9510
1176 FEDERAL EXPRESS CORPORATION										
7-489-87507 CHECK DATE: 09/21/2021		09/03/2021	10263357	09212021	100569	59.05	10/03/2021	INV	PD	Warranty
7-489-65295 CHECK DATE: 09/21/2021		09/03/2021	10263457	09212021	100569	149.77	09/09/2021	INV	PD	OVERNIGHT SERVICES FOR 4

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7-459-42626		08/06/2021	10263459	09212021	100569	14.38	09/09/2021	INV	PD	OVERNIGHT SERVICES 8/3/20
CHECK DATE: 09/21/2021										
7-482-69797		08/27/2021	10263455	09212021	100569	10.73	09/08/2021	INV	PD	POSTAGE - CORPORATE PYMT
CHECK DATE: 09/21/2021										
7-481-63014		09/09/2021	10263591	09212021	100569	11.61	09/09/2021	INV	PD	Delivery Charges
CHECK DATE: 09/21/2021										
7-475-21553		08/20/2021	10263232	09212021	100570	14.81	09/13/2021	INV	PD	POSTAGE 8/12/2021
CHECK DATE: 09/21/2021										
						260.35				
12169 FISHER, JOHN E.										
063021		09/01/2021	10263400	09212021	100571	5,450.00	09/13/2021	INV	PD	6/21 Perry Legal Services
CHECK DATE: 09/21/2021										
10479 FLYING LION, INC.										
1239	5255	09/09/2021	10263494	09212021	100572	3,891.60	09/09/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 09/21/2021										
1238	5255	09/09/2021	10263495	09212021	100572	279.99	09/09/2021	INV	PD	Unmanned Aerial vehicle (
CHECK DATE: 09/21/2021										
						4,171.59				
10191 FRONTIER										
09212021-3990		09/09/2021	10263414	09212021	100573	57.15	09/09/2021	INV	PD	REMOTE CALL FRWD
CHECK DATE: 09/21/2021										
09212021-7167		09/09/2021	10263415	09212021	100573	154.80	09/09/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 09/21/2021										
09212021-4212		09/09/2021	10263416	09212021	100573	88.17	09/09/2021	INV	PD	2 SAL 4 WIRE
CHECK DATE: 09/21/2021										
09272021-0830		09/09/2021	10263417	09212021	100573	118.33	09/09/2021	INV	PD	2 DDS SPECIAL ACCESS LINE
CHECK DATE: 09/21/2021										
						418.45				
3202 GALE										
74874958		08/17/2021	10263148	09212021	100574	80.45	09/01/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
75279381		08/30/2021	10263320	09212021	100574	66.51	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
75051323		08/24/2021	10263321	09212021	100574	55.82	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
						202.78				
1289 GALLS INCORPORATED										
BC1427546		08/20/2021	10263290	09212021	100575	152.08	09/21/2021	INV	PD	CAPT UNIFORM PANT
CHECK DATE: 09/21/2021										
BC1430328		08/25/2021	10263291	09212021	100575	137.98	09/21/2021	INV	PD	PM UNIFORM PANTS
CHECK DATE: 09/21/2021										
BC1423821		09/08/2021	10263330	09212021	100575	423.76	09/08/2021	INV	PD	TOURNIQUETS 14
CHECK DATE: 09/21/2021										
BC1420064		09/08/2021	10263331	09212021	100575	280.02	09/08/2021	INV	PD	CRYE UNIFORM KING
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
018997210 CHECK DATE: 09/21/2021		09/08/2021	10263332	09212021	100575	-561.74	09/08/2021	CRM	PD	CREDIT MEMO FOR RETURNED
						432.10				
1300 GAS COMPANY, THE										
06964443334-090221 CHECK DATE: 09/21/2021		09/15/2021	10263703	09212021	100576	3,553.85	09/15/2021	INV	PD	ACCT. 069 644 4333 4
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1521554-01 CHECK DATE: 09/21/2021		09/01/2021	10263515	09212021	100577	-48.60	09/01/2021	CRM	PD	PARKS SUPPLIES
1187072-03 CHECK DATE: 09/21/2021		09/01/2021	10263516	09212021	100577	235.16	09/01/2021	INV	PD	SEWER SUPPLIES
1187211-02 CHECK DATE: 09/21/2021		09/01/2021	10263517	09212021	100577	131.40	09/01/2021	INV	PD	PARKS CAUTION TAPE
1187727-01 CHECK DATE: 09/21/2021		09/01/2021	10263518	09212021	100577	94.08	09/01/2021	INV	PD	PARKS SUPPLIES
1187727-02 CHECK DATE: 09/21/2021		09/01/2021	10263519	09212021	100577	137.05	09/01/2021	INV	PD	PARKS SUPPLIES SAFETY EQU
1187903-01 CHECK DATE: 09/21/2021		09/01/2021	10263520	09212021	100577	94.37	09/01/2021	INV	PD	STREETS SUPPLIES
1185198-02 CHECK DATE: 09/21/2021		09/01/2021	10263521	09212021	100577	399.65	09/01/2021	INV	PD	PARKS SUPPLIES
1187902-01 CHECK DATE: 09/21/2021		09/01/2021	10263522	09212021	100577	285.23	09/01/2021	INV	PD	STREET SUPPLIES
1187905-01 CHECK DATE: 09/21/2021		09/01/2021	10263523	09212021	100577	640.19	09/01/2021	INV	PD	SEWER SUPPLIES
1187903-02 CHECK DATE: 09/21/2021		09/01/2021	10263524	09212021	100577	250.44	09/01/2021	INV	PD	STREETS SUPPLIES
						2,218.97				
7023 GEOSYNTEC										
443879 CHECK DATE: 09/21/2021	5135	08/31/2021	10263088	09212021	100578	24,410.75	08/31/2021	INV	PD	EWMP&StormwaterFeasibilit
12676 GERDES, ANTHONY										
PERMIT#E2021-520 CHECK DATE: 09/21/2021		08/31/2021	10263093	09212021	100579	861.00	08/31/2021	INV	PD	REFUND PERMIT#E2021-520 3
11439 GOVERNMENT TAX SEMINARS, LLC										
0021048 CHECK DATE: 09/21/2021		09/08/2021	10263676	09212021	100580	410.00	09/08/2021	INV	PD	2021 GOV'T TAX AND EMPLOY
11331 GRANICUS, LLC										
142009 CHECK DATE: 09/21/2021	5351	07/16/2021	10263669	09212021	100581	37,358.90	09/14/2021	INV	PD	GRANICUS SUBSCRIPTION AGR
9412 GREENSTREET AUTO SPA										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202108		09/14/2021	10263653	09212021	100582	258.30	09/14/2021	INV	PD	AUGUST CAR WASHES FOR CIT
CHECK DATE: 09/21/2021										
6042 GREY HOUSE PUBLISHING										
968709		07/08/2021	10263322	09212021	100583	387.00	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
7996 HERMOSA AUTO DETAIL										
970162		09/08/2021	10263352	09212021	100584	150.00	09/08/2021	INV	PD	DETAIL FOR UNIT 604
CHECK DATE: 09/21/2021										
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN011046		09/08/2021	10263451	09212021	100585	3,087.46	09/08/2021	INV	PD	
CHECK DATE: 09/21/2021										
7831 HIRSCH & ASSOCIATES INC										
#1905 PB#12	5107	09/14/2021	10263639	09212021	100586	700.00	09/14/2021	INV	PD	BicycleTranspPlanImplemen
CHECK DATE: 09/21/2021										
#1905 PB#12 A	4132	09/14/2021	10263640	09212021	100586	500.00	09/14/2021	INV	PD	NRB.BikewayImprovements.3
CHECK DATE: 09/21/2021										
						1,200.00				
1494 HITECH SYSTEMS INC										
7530	5390	09/07/2021	10263274	09212021	100587	46,089.69	09/07/2021	INV	PD	Annual Records Management
CHECK DATE: 09/21/2021										
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-051678		09/09/2021	10263381	09212021	100588	61.07	09/09/2021	INV	PD	ILAND SECURE CLOUD BACKUP
CHECK DATE: 09/21/2021										
1560 INDIAN CANYON LAND CORPORATION										
2197		09/09/2021	10263493	09212021	100589	150.00	09/09/2021	INV	PD	PD Range Rental August 20
CHECK DATE: 09/21/2021										
8433 INGRAM LIBRARY SERVICES										
54273588		08/12/2021	10263323	09212021	100590	62.31	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
54273587		08/12/2021	10263324	09212021	100590	34.62	09/08/2021	INV	PD	BOOKS
CHECK DATE: 09/21/2021										
						96.93				
12138 INSIGHT PUBLIC SECTOR SLED										
1100860156	5347	09/14/2021	10263652	09212021	100591	191,143.13	09/14/2021	INV	PD	MICROSOFT OFFICE 365 ADVA
CHECK DATE: 09/21/2021										
11240 INTEROPERABILITY NETWORK OF THE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2021-00152134	5389	09/07/2021	10263277	09212021	100592	37,241.37	09/07/2021	INV	PD	Interoperability Network
CHECK DATE: 09/21/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130100398		09/01/2021	10263152	09212021	100593	2,172.11	09/01/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 09/21/2021										
130100584		09/01/2021	10263513	09212021	100593	474.20	09/01/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 09/21/2021										
130100505		09/01/2021	10263514	09212021	100593	146.06	09/01/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 09/21/2021										
						2,792.37				
7956 IPS GROUP, INC.										
#INV63227	5381	08/31/2021	10263362	09212021	100594	6,349.20	09/30/2021	INV	PD	IPS Parking Monthly Trans
CHECK DATE: 09/21/2021										
3585 JONES, NANCY										
AUGUST2021		09/01/2021	10263179	09212021	100595	1,998.00	09/01/2021	INV	PD	AUGUST2021 FARMERSMARKET
CHECK DATE: 09/21/2021										
1695 JUST REWARDS										
2108.019		09/04/2021	10263242	09212021	100596	60.00	09/04/2021	INV	PD	5 IN N OUT GIFT CARDS
CHECK DATE: 09/21/2021										
2108.020		09/04/2021	10263243	09212021	100596	85.50	09/04/2021	INV	PD	3 CHEESECAKE FACTORY GIFT
CHECK DATE: 09/21/2021										
						145.50				
12687 KAMRYN WHITNEY COURT REPORTING										
112822		09/01/2021	10263426	09212021	100597	420.00	09/13/2021	INV	PD	6/21 Rascon Court Reporte
CHECK DATE: 09/21/2021										
1742 KEYSER MARSTON ASSOCIATES INC										
0035871	5219	09/15/2021	10263689	09212021	100598	3,290.00	09/15/2021	INV	PD	AFFORDABLE HOUSING CONSUL
CHECK DATE: 09/21/2021										
0035989	5219	09/15/2021	10263693	09212021	100598	700.00	09/15/2021	INV	PD	AFFORDABLE HOUSING CONSUL
CHECK DATE: 09/21/2021										
						3,990.00				
12546 KINGDOM CAUSES										
2021-070052	5260	09/03/2021	10263223	09212021	100599	11,262.09	09/03/2021	INV	PD	MISCELLANEOUS PRODUCTS (N
CHECK DATE: 09/21/2021										
1718 KOA CORPORATION										
JC16100-1	5391	09/09/2021	10263419	09212021	100600	12,990.00	09/09/2021	INV	PD	VARIOUS CIPS CONSTR MGMT
CHECK DATE: 09/21/2021										
JC01157-4	4455	09/14/2021	10263648	09212021	100600	3,591.00	09/14/2021	INV	PD	Traffic Engineering Desig

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/21/2021										
						16,581.00				
8444 KRONOS INCORPORATED										
11804644	5362	09/09/2021	10263597	09212021	100601	1,595.75	09/09/2021	INV	PD	Cloud Hosting WorkForce T
CHECK DATE: 09/21/2021										
11804645		08/23/2021	10263292	09212021	100602	1,460.55	09/21/2021	INV	PD	07/23-08/22 TELESTAFF MAI
CHECK DATE: 09/21/2021										
11803803		08/19/2021	10263293	09212021	100602	29.69	09/21/2021	INV	PD	07/21 IVR SERVICE
CHECK DATE: 09/21/2021										
						3,085.99				
10899 LA UNIFORMS										
9703		09/08/2021	10263334	09212021	100603	135.50	09/08/2021	INV	PD	UNIFORM RUBIO
CHECK DATE: 09/21/2021										
9760		09/08/2021	10263335	09212021	100603	214.88	09/08/2021	INV	PD	UNIFORMS BILL TURNER
CHECK DATE: 09/21/2021										
9809		09/08/2021	10263336	09212021	100603	343.65	09/08/2021	INV	PD	UNIFORMS MURGUIA
CHECK DATE: 09/21/2021										
9810		09/08/2021	10263337	09212021	100603	343.65	09/08/2021	INV	PD	UNIFORMS A GODINEZ
CHECK DATE: 09/21/2021										
9826		09/08/2021	10263338	09212021	100603	343.65	09/08/2021	INV	PD	UNIFORMS HERNANDEZ
CHECK DATE: 09/21/2021										
9846		09/08/2021	10263339	09212021	100603	372.42	09/08/2021	INV	PD	UNIFORMS ZATARAIN
CHECK DATE: 09/21/2021										
9911		09/08/2021	10263341	09212021	100603	314.05	09/08/2021	INV	PD	UNIFORMS SCOT MARTIN
CHECK DATE: 09/21/2021										
9923		09/08/2021	10263342	09212021	100603	362.56	09/08/2021	INV	PD	UNIFORMS CENICEROS
CHECK DATE: 09/21/2021										
9924		09/08/2021	10263343	09212021	100603	264.27	09/08/2021	INV	PD	UNIFORMS J ALEGRO
CHECK DATE: 09/21/2021										
9925		09/08/2021	10263344	09212021	100603	311.73	09/08/2021	INV	PD	UNIFORMS ENDICOTT
CHECK DATE: 09/21/2021										
9930		09/08/2021	10263345	09212021	100603	99.17	09/08/2021	INV	PD	UNIFORM PANTS TAGGART
CHECK DATE: 09/21/2021										
9962		09/08/2021	10263346	09212021	100603	35.22	09/08/2021	INV	PD	SHIRT MONTEILH
CHECK DATE: 09/21/2021										
9975		09/08/2021	10263347	09212021	100603	775.19	09/08/2021	INV	PD	UNIFORMS GALLEGOS
CHECK DATE: 09/21/2021										
9984		09/08/2021	10263348	09212021	100603	50.92	09/08/2021	INV	PD	ADD FTO STRIPES TO UNIFOR
CHECK DATE: 09/21/2021										
10001		09/08/2021	10263349	09212021	100603	41.33	09/08/2021	INV	PD	ALTERATIONS SNAKENBORG
CHECK DATE: 09/21/2021										
10012		09/08/2021	10263350	09212021	100603	129.98	09/08/2021	INV	PD	UNIFORMS COURSELLE
CHECK DATE: 09/21/2021										
9863		09/08/2021	10263340	09212021	100603	187.09	09/08/2021	INV	PD	UNIFORM PANTS WOLFINGER
CHECK DATE: 09/21/2021										
						4,325.26				
12213 LARA, JORGE										
PERMIT#E2020-80		09/07/2021	10263268	09212021	100604	295.00	09/07/2021	INV	PD	REFUND PERMIT#E2020-80 24
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PERMIT#E2020-56		09/07/2021	10263269	09212021	100604	295.00	09/07/2021	INV	PD	REFUND PERMIT#E2020-56 24
CHECK DATE: 09/21/2021										
PERMIT#E2020-79		09/07/2021	10263270	09212021	100604	295.00	09/07/2021	INV	PD	REFUND PERMIT#E2020-79 24
CHECK DATE: 09/21/2021										
						885.00				
9073 LESLIE SCOTT CONSULTING										
RB 7 - 2021	5375	09/04/2021	10263241	09212021	100605	11,097.00	09/04/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
CHECK DATE: 09/21/2021										
5953 LEXISNEXIS										
3093422063		09/01/2021	10263188	09212021	100606	767.00	09/13/2021	INV	PD	8/21 Monthly Charges
CHECK DATE: 09/21/2021										
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20210831		09/09/2021	10263484	09212021	100607	50.00	09/09/2021	INV	PD	Background Services
CHECK DATE: 09/21/2021										
1887 LIFE ASSIST, INC.										
1126539		08/18/2021	10263294	09212021	100608	506.78	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 09/21/2021										
1127423		08/23/2021	10263295	09212021	100608	131.30	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 09/21/2021										
1127369		08/23/2021	10263296	09212021	100608	1,622.18	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 09/21/2021										
1128792		08/26/2021	10263297	09212021	100608	366.48	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 09/21/2021										
1129086		08/27/2021	10263298	09212021	100608	957.98	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 09/21/2021										
						3,584.72				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
212903BL	5074	07/09/2021	10263439	09212021	100609	1,061.40	09/09/2021	INV	PD	LA County Food Service In
CHECK DATE: 09/21/2021										
220061VC	5074	08/12/2021	10263442	09212021	100609	1,001.92	09/09/2021	INV	PD	LA County Food Service In
CHECK DATE: 09/21/2021										
						2,063.32				
1973 LUCKY'S GLASS, LLC										
34230		09/09/2021	10263480	09212021	100610	2,140.00	09/09/2021	INV	PD	CITY HALL-CENTER SET STOR
CHECK DATE: 09/21/2021										
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
12	4973	09/09/2021	10263420	09212021	100611	625,819.48	09/09/2021	INV	PD	RB TRANIST CENTER CONSTRU
CHECK DATE: 09/21/2021										
10274 MACKAY METERS, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1059881	4950	09/09/2021	10263590	09212021	100612	2,782.00	09/09/2021	INV	PD	MacKay Parking Meter Equi
CHECK DATE: 09/21/2021										
11955 MAGNA LEGAL SERVICES, LLC										
725408		09/01/2021	10263398	09212021	100613	865.75	09/13/2021	INV	PD	6/21 Rascon Transcript Fe
CHECK DATE: 09/21/2021										
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
715955		09/01/2021	10263395	09212021	100614	12,120.51	09/13/2021	INV	PD	7/21 Carlson Legal Fees
CHECK DATE: 09/21/2021										
715957		09/01/2021	10263396	09212021	100614	610.30	09/13/2021	INV	PD	7/21 Torres Legal Fees
CHECK DATE: 09/21/2021										
						12,730.81				
2038 MARINE TECH ENGINEERING, INC.										
3651	5108	09/13/2021	10263589	09212021	100615	5,742.76	09/13/2021	INV	PD	3RD QUARTER MAINTENANCE O
CHECK DATE: 09/21/2021										
3649		09/13/2021	10263592	09212021	100615	1,947.89	09/13/2021	INV	PD	REPAIRS FOR 3 HELIX MOORI
CHECK DATE: 09/21/2021										
						7,690.65				
6376 MARTINEZ, TONY										
BOOTVOUCHER21-22		09/14/2021	10263642	09212021	100616	350.00	09/14/2021	INV	PD	TONY MARTINEZ BOOT VOUCHE
CHECK DATE: 09/21/2021										
12542 MASSE, RICHER										
PERMINT#2021-598		08/31/2021	10263092	09212021	100617	295.00	08/31/2021	INV	PD	REFUND PERMIT#2021-598 21
CHECK DATE: 09/21/2021										
2117 MERRIMAC ENERGY GROUP										
2214519	5380	09/09/2021	10263452	09212021	100618	26,793.97	09/09/2021	INV	PD	8,000 GALLONS UNLEADED FU
CHECK DATE: 09/21/2021										
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9167171		09/01/2021	10263403	09212021	100619	72,293.00	09/13/2021	INV	PD	7/21 Breach of Contract L
CHECK DATE: 09/21/2021										
9167174		09/01/2021	10263406	09212021	100619	4,875.15	09/13/2021	INV	PD	7/21 CPRA Requests Legal
CHECK DATE: 09/21/2021										
9167170		09/01/2021	10263408	09212021	100619	4,836.00	09/13/2021	INV	PD	7/21 SLAPP Motion Legal F
CHECK DATE: 09/21/2021										
9167172		09/01/2021	10263410	09212021	100619	434.00	09/13/2021	INV	PD	7/21 AES Power Plant Lega
CHECK DATE: 09/21/2021										
9167173		09/01/2021	10263412	09212021	100619	3,224.00	09/13/2021	INV	PD	7/21 General Legal Fees
CHECK DATE: 09/21/2021										
						85,662.15				
12692 MIUSA LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
166531		09/14/2021	10263635	09212021	100620	350.00	09/14/2021	INV	PD	REGINALDO BRETADO BOOTS F
CHECK DATE: 09/21/2021										
2172 MOBILE MINI LLC										
9011446487		09/13/2021	10263606	09212021	100621	152.91	09/13/2021	INV	PD	STREETS MAINT. STORAGE CO
CHECK DATE: 09/21/2021										
12484 MOJAB, MARJAN										
20201420		09/01/2021	10263463	09212021	100622	449.33	09/09/2021	INV	PD	REFUND BLD PERMIT CANCELE
CHECK DATE: 09/21/2021										
12551 MR. HOSE INC										
192811		09/01/2021	10263158	09212021	100623	196.17	09/01/2021	INV	PD	WO 286 HOSE MADE
CHECK DATE: 09/21/2021										
9617 MULTICARD, INC.										
28137		09/09/2021	10263383	09212021	100624	1,995.00	09/09/2021	INV	PD	DNA FUSION- 2 CLIENT CONN
CHECK DATE: 09/21/2021										
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1607693		08/09/2021	10263299	09212021	100625	4,591.28	09/21/2021	INV	PD	FIRE EQUIP/TOOLS
CHECK DATE: 09/21/2021										
IN1603419	4550	07/27/2021	10263300	09212021	100625	11,603.39	09/21/2021	INV	PD	NEW HIRE FIRE PERSONAL PR
CHECK DATE: 09/21/2021										
IN1611468	4550	08/19/2021	10263301	09212021	100625	264.11	09/21/2021	INV	PD	NEW HIRE FIRE PERSONAL PR
CHECK DATE: 09/21/2021										
						16,458.78				
2208 MUNICIPAL INFORMATION SYSTEMS ASSOC OF C										
200003613		09/09/2021	10263411	09212021	100626	550.00	09/09/2021	INV	PD	2021 CONFERENCE-DAISY HOM
CHECK DATE: 09/21/2021										
200003618		09/09/2021	10263413	09212021	100626	550.00	09/09/2021	INV	PD	2021 CONFERENCE-RAVY SOK
CHECK DATE: 09/21/2021										
						1,100.00				
12683 MURPHY, RICK										
MURPHY2021		08/20/2021	10262879	09212021	100627	355.00	08/20/2021	INV	PD	REFUND FOR SAILING MURPHY
CHECK DATE: 09/21/2021										
6039 NASSIF, AMIR										
PERMIT E-6837		09/07/2021	10263267	09212021	100628	1,583.00	09/07/2021	INV	PD	REFUND PERMIT #E-6837 211
CHECK DATE: 09/21/2021										
3552 NATIONAL CONSTRUCTION RENTALS, INC.										
6197646		09/01/2021	10263171	09212021	100629	1,817.70	09/01/2021	INV	PD	PARKS RENTAL EQUIPMENT
CHECK DATE: 09/21/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2232 NATIONAL EMBLEM, INC.										
393931		09/08/2021	10263353	09212021	100630	275.94	09/08/2021	INV	PD	ROCKERS COMMUNITY SERVICE
CHECK DATE: 09/21/2021										
4818 NEXTECH SYSTEMS, INC										
INV843	5265	08/31/2021	10263089	09212021	100631	17,169.60	08/31/2021	INV	PD	TrafficSignalEquipment
CHECK DATE: 09/21/2021										
12232 NV5, INC.										
228020	5087	09/14/2021	10263646	09212021	100632	12,614.00	09/14/2021	INV	PD	BerylStDrainage&St.Imprvm
CHECK DATE: 09/21/2021										
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
35519	4125	09/14/2021	10263668	09212021	100633	1,243.84	09/14/2021	INV	PD	BLOOD SPILL-CLEAN UP 2700
CHECK DATE: 09/21/2021										
2324 OFFICE DEPOT										
188612238001		09/01/2021	10263167	09212021	100634	109.48	09/01/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
185499565001		09/01/2021	10263259	09212021	100634	109.39	09/13/2021	INV	PD	7/21 Office Supplies
CHECK DATE: 09/21/2021										
186032205001		08/05/2021	10263365	09212021	100634	23.90	09/10/2021	INV	PD	office Supplies
CHECK DATE: 09/21/2021										
186031530001		08/06/2021	10263366	09212021	100634	35.03	09/10/2021	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
188451580001		08/12/2021	10263367	09212021	100634	502.93	09/17/2021	INV	PD	CBO OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
188998636001		08/12/2021	10263370	09212021	100634	94.98	09/17/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
192835573001		09/01/2021	10263462	09212021	100634	45.66	09/09/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
188637393001		08/20/2021	10263479	09212021	100634	48.83	09/09/2021	INV	PD	OFFICE SUPPLIES FOR HEALT
CHECK DATE: 09/21/2021										
188626181001		08/19/2021	10263481	09212021	100634	17.69	09/09/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
188637391001		08/19/2021	10263601	09212021	100634	51.95	09/09/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
193405103001		09/07/2021	10263677	09212021	100634	82.22	09/08/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										
193403744001		09/07/2021	10263678	09212021	100634	21.07	09/08/2021	INV	PD	WIPES AND LEAD
CHECK DATE: 09/21/2021										
188999208001		08/13/2021	10263372	09212021	100634	283.48	09/17/2021	INV	PD	OFFICE SUPPLIES FOR PIER
CHECK DATE: 09/21/2021										
188999211001		08/13/2021	10263373	09212021	100634	6.67	09/17/2021	INV	PD	INDEX TIP PARKING ENFORCE
CHECK DATE: 09/21/2021										
192835154001		09/01/2021	10263460	09212021	100634	13.53	09/09/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,446.81				
9316 ONWARD ENGINEERING										
6018	3977	08/31/2021	10263087	09212021	100635	4,877.31	08/31/2021	INV	PD	Design&ROWSvcs-InglewoodA
CHECK DATE: 09/21/2021										
6021	5036	09/14/2021	10263641	09212021	100635	1,855.00	09/14/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 09/21/2021										
6055	5036	09/14/2021	10263644	09212021	100635	587.50	09/14/2021	INV	PD	TorranceResurf-PCHtoProsp
CHECK DATE: 09/21/2021										
6019	4749	09/14/2021	10263665	09212021	100635	540.00	09/14/2021	INV	PD	OnCallTasks.Civil&Traffic
CHECK DATE: 09/21/2021										
6056	4749	09/14/2021	10263666	09212021	100635	12,270.95	09/14/2021	INV	PD	OnCallTasks.Civil&Traffic
CHECK DATE: 09/21/2021										
						20,130.76				
9599 OPENGOV, INC.										
INV00004901	5357	07/21/2021	10263069	09212021	100636	6,000.00	09/21/2021	INV	PD	SOFTWARE SERVICES
CHECK DATE: 09/21/2021										
6476 OVERDRIVE, INC.										
11444CO21328824		08/24/2021	10263149	09212021	100637	55.00	09/01/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 09/21/2021										
11444CO21322752		08/17/2021	10263150	09212021	100637	27.50	09/01/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 09/21/2021										
						82.50				
11745 PALMER DEVELOPMENT GROUP										
PERMIT#E-6882		09/07/2021	10263264	09212021	100638	2,000.00	09/07/2021	INV	PD	REFUND PERMIT#E-6882 1435
CHECK DATE: 09/21/2021										
2408 PV VILLAGE PET HOSPITAL										
721255		08/26/2021	10263360	09212021	100639	10.00	09/26/2021	INV	PD	Euthanization fees
CHECK DATE: 09/21/2021										
10521 PLACEWORKS										
75931	3751	07/31/2021	10263456	09212021	100640	2,185.00	09/09/2021	INV	PD	07/2021 GENERAL PLAN UPDA
CHECK DATE: 09/21/2021										
11747 PORTOFINO HOTEL & MARINA										
09092021		09/09/2021	10263497	09212021	100641	316.75	09/09/2021	INV	PD	PD Vessel Fuel
CHECK DATE: 09/21/2021										
2512 PRAXAIR										
65503021		08/23/2021	10263302	09212021	100642	254.75	09/21/2021	INV	PD	SCBA CYLINDER RENTAL
CHECK DATE: 09/21/2021										
65487828		08/23/2021	10263679	09212021	100642	163.33	09/13/2021	INV	PD	SCBA CYLINDER RENTALS
CHECK DATE: 09/21/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						418.08				
2548 PRUDENTIAL OVERALL SUPPLY										
42657203		09/07/2021	10263304	09212021	100643	24.55	09/21/2021	INV	PD	FS1MATS/DEL#20419018
CHECK DATE: 09/21/2021										
42655284		08/31/2021	10263443	09212021	100643	26.50	09/09/2021	INV	PD	MATS/ACCT 2-04-17-032 FD
CHECK DATE: 09/21/2021										
						51.05				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525334	5393	07/31/2021	10263364	09212021	100644	5,000.00	09/21/2021	INV	PD	PEER SUPPORT TRAINING/PRO
CHECK DATE: 09/21/2021										
2567 QUALITY CODE PUBLISHING, LLC										
2021298		08/31/2021	10263478	09212021	100645	708.25	09/09/2021	INV	PD	SUPPLEMENT MUNICIPAL CODE
CHECK DATE: 09/21/2021										
12665 QUALITY REFRIGERATION COMPANY INC										
W034794-IN	5369	09/09/2021	10263477	09212021	100646	2,476.90	09/09/2021	INV	PD	MAINTENANCE TO CITY'S HVA
CHECK DATE: 09/21/2021										
2573 QUICK CRETE PRODUCTS CORP.										
121473		09/07/2021	10263276	09212021	100647	2,414.47	09/07/2021	INV	PD	BRONZE PLAQUE
CHECK DATE: 09/21/2021										
12257 RACE COMMUNICATIONS										
RC523549		09/09/2021	10263375	09212021	100648	3,453.49	09/09/2021	INV	PD	2GB INTERNET ACCESS
CHECK DATE: 09/21/2021										
RC537589		09/09/2021	10263376	09212021	100648	3,258.60	09/09/2021	INV	PD	2GB INTERNET ACCESS
CHECK DATE: 09/21/2021										
RC551885		09/09/2021	10263377	09212021	100648	3,310.40	09/09/2021	INV	PD	2GB INTERNET ACCESS
CHECK DATE: 09/21/2021										
						10,022.49				
11255 RED SECURITY GROUP, LLC										
71444		09/12/2021	10263576	09212021	100649	93.93	09/12/2021	INV	PD	SERVICE CALL 309 ESPLANAD
CHECK DATE: 09/21/2021										
2618 RED WING SHOE STORES										
11-2-48633		09/14/2021	10263619	09212021	100650	285.76	09/14/2021	INV	PD	TIM BURKHART SAFETY BOOTS
CHECK DATE: 09/21/2021										
11-1-98579		09/14/2021	10263622	09212021	100650	350.00	09/14/2021	INV	PD	JUAN BARAJAS SAFETY BOOTS
CHECK DATE: 09/21/2021										
11-2-48727		09/14/2021	10263624	09212021	100650	350.00	09/14/2021	INV	PD	JUAN BARAJAS-SANCHEZ BOOT
CHECK DATE: 09/21/2021										
11-2-48514		09/14/2021	10263625	09212021	100650	350.00	09/14/2021	INV	PD	STEVEN SHELL SAFETY BOOTS
CHECK DATE: 09/21/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11-2-48504 CHECK DATE: 09/21/2021		09/14/2021	10263626	09212021	100650	333.67	09/14/2021	INV	PD	JERRY GALBEZ SAFETY BOOTS
11-1-98394 CHECK DATE: 09/21/2021		09/14/2021	10263627	09212021	100650	305.50	09/14/2021	INV	PD	MICHAEL BENSON BOOTS FY 2
11-2-49165 CHECK DATE: 09/21/2021		09/14/2021	10263628	09212021	100650	350.00	09/14/2021	INV	PD	CARLOS GONZALEZ BOOTS FY
11-2-48538 CHECK DATE: 09/21/2021		09/14/2021	10263630	09212021	100650	350.00	09/14/2021	INV	PD	STEVE GARCIA BOOTS FY 21/
						2,674.93				
11539 REDONDO BEACH TRAVEL AND TOURISM										
7/21DISB CHECK DATE: 09/21/2021		09/08/2021	10263712	09212021	100651	81,117.86	09/08/2021	INV	PD	7/21 RBTMD DISB
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11030049 CHECK DATE: 09/21/2021		09/01/2021	10263180	09212021	100652	148.60	09/13/2021	INV	PD	8/21 Domestic Violence Cr
11027367 CHECK DATE: 09/21/2021		09/01/2021	10263260	09212021	100652	275.63	09/13/2021	INV	PD	8/21 CA Criminal Law Form
11026577 CHECK DATE: 09/21/2021		09/01/2021	10263261	09212021	100652	2,005.15	09/13/2021	INV	PD	8/21 CA Muni Law Handbook
						2,429.38				
9637 REGIONAL TAP CENTER										
081621 CHECK DATE: 09/21/2021		08/27/2021	10263070	09212021	100653	207.69	08/27/2021	INV	PD	JULY MOBILE VALIDATOR AIR
12044 RENDELL, BRAD										
08312021 CHECK DATE: 09/21/2021		08/31/2021	10263447	09212021	100654	120.00	09/09/2021	INV	PD	UNDERWATER MAINTENANCE UN
2685 RICHARDS, WATSON & GERSHON										
233038 CHECK DATE: 09/21/2021		09/02/2021	10263201	09212021	100655	5,914.93	09/02/2021	INV	PD	LEGAL AIDE AVIATION AND A
8888 RINCON CONSULTANTS, INC.										
32934 CHECK DATE: 09/21/2021	4867	08/23/2021	10263453	09212021	100656	2,735.00	09/09/2021	INV	PD	07/2021 CATALINA VILLAGE
12192 RIVIERA VILLAGE ASSOCIATION										
01-03/21BID CHECK DATE: 09/21/2021		09/08/2021	10263715	09212021	100657	31,868.60	09/08/2021	INV	PD	JAN-MAR 2021 BID REVENUE
6661 ROBERTSON'S										
992545 CHECK DATE: 09/21/2021		09/01/2021	10263561	09212021	100658	749.13	09/01/2021	INV	PD	252 S FRANCISCA AVE CONCR

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11552 SABERI & ASSOCIATES, INC.										
J20-9-547K	4837	09/02/2021	10263197	09212021	100659	2,868.55	09/02/2021	INV	PD	TransitCntr.Design&Constr
CHECK DATE: 09/21/2021										
J20-9-547K-1	5382	09/02/2021	10263198	09212021	100659	11,052.75	09/02/2021	INV	PD	TransitCntr.Design&Constr
CHECK DATE: 09/21/2021										
						13,921.30				
4861 SECTRAN SECURITY, INC.										
21091390		09/13/2021	10263615	09212021	100660	328.39	09/13/2021	INV	PD	SERVICE SEPTEMBER 2021 S
CHECK DATE: 09/21/2021										
6612 SEEDS OF JOY VILLAGE, INC.										
SEPTEMBER2021		09/01/2021	10263178	09212021	100661	6,540.10	09/01/2021	INV	PD	SEPT2021 5YPG0407 05 06
CHECK DATE: 09/21/2021										
11774 SHAFER, MARIA										
2021-082 HARBOR		09/02/2021	10263472	09212021	100662	255.00	09/09/2021	INV	PD	PREPARATION OF MINUTES FO
CHECK DATE: 09/21/2021										
2021-080 PUBLIC ART		08/02/2021	10263587	09212021	100662	170.00	09/09/2021	INV	PD	PREPARATION OF MINUTES OF
CHECK DATE: 09/21/2021										
						425.00				
4977 SHARGHI, AMIR A.										
PERMIT#E-2020-131		08/31/2021	10263204	09212021	100663	722.00	08/31/2021	INV	PD	REFUND PERMIT# E2020-131
CHECK DATE: 09/21/2021										
8622 SHOETERIA										
630409		09/01/2021	10263556	09212021	100664	310.40	09/01/2021	INV	PD	CHARLES YOUNG WORK BOOT V
CHECK DATE: 09/21/2021										
0024019-IN		09/14/2021	10263637	09212021	100664	350.00	09/14/2021	INV	PD	IGNACIO REGALADO BOOTS FY
CHECK DATE: 09/21/2021										
0024018-IN		09/14/2021	10263638	09212021	100664	339.96	09/14/2021	INV	PD	LUIS OLEA BOOTS FY 21/22
CHECK DATE: 09/21/2021										
						1,000.36				
8931 SIGNAL ATTORNEY SERVICE, INC.										
083121		09/01/2021	10263263	09212021	100665	315.00	09/13/2021	INV	PD	Services Rendered From 08
CHECK DATE: 09/21/2021										
2898 SIGNVERTISE										
10126		09/07/2021	10263266	09212021	100666	1,100.00	09/07/2021	INV	PD	STREET BANNER INSTALLATI
CHECK DATE: 09/21/2021										
12689 SOCAL JCB										
P02187		09/01/2021	10263554	09212021	100667	20.50	09/01/2021	INV	PD	OIL FILTER CAP
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P01620 CHECK DATE: 09/21/2021		09/01/2021	10263555	09212021	100667	1,220.86	09/01/2021	INV	PD	RUBBER STRIP
						1,241.36				
11210 SOUTH BAY FLEET SPECIALIST										
20599 CHECK DATE: 09/21/2021		09/01/2021	10263503	09212021	100668	2,921.13	09/01/2021	INV	PD	WO651-17
20624 CHECK DATE: 09/21/2021		09/01/2021	10263507	09212021	100668	1,771.76	09/01/2021	INV	PD	WO 647-18
						4,692.89				
2990 SOUTH BAY FORD										
346203 CHECK DATE: 09/21/2021		09/01/2021	10263162	09212021	100669	113.18	09/01/2021	INV	PD	STOCK TRANSMISSION MOUNT
346123 CHECK DATE: 09/21/2021		09/01/2021	10263164	09212021	100669	240.94	09/01/2021	INV	PD	STOCK MOUNTS
505587 CHECK DATE: 09/21/2021		09/01/2021	10263504	09212021	100669	261.26	09/01/2021	INV	PD	WO344-15 TIRE SENSORS REP
505315 CHECK DATE: 09/21/2021		09/01/2021	10263505	09212021	100669	125.00	09/01/2021	INV	PD	WO667-21 TIRE PRESSURE
317275 CHECK DATE: 09/21/2021		09/01/2021	10263506	09212021	100669	104.19	09/01/2021	INV	PD	STOCK RICH BIN DEL
						844.57				
11928 SOUTH BAY PARKLAND CONSERVANCY										
INVOICE #10 CHECK DATE: 09/21/2021	5395	09/14/2021	10263649	09212021	100670	10,605.00	09/14/2021	INV	PD	HABITAT MGMT SVCS FOR WIL
2999 SOUTH BAY SHELL										
SHELLCARWASH0821 CHECK DATE: 09/21/2021		09/01/2021	10263553	09212021	100671	460.00	09/01/2021	INV	PD	CITY VEHICLE CAR WASHES A
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
RULE2202-FILINGFEE21 CHECK DATE: 09/21/2021		09/04/2021	10263240	09212021	100672	636.58	09/04/2021	INV	PD	RULE 2202 FILING FEES 202
3016 SOUTHERN CALIFORNIA EDISON										
700062391656-83-B CHECK DATE: 09/21/2021		08/26/2021	10263061	09212021	100673	1,644.44	08/26/2021	INV	PD	BERYL - HARBOR FY 21-22
700470178747-082621 CHECK DATE: 09/21/2021		09/15/2021	10263706	09212021	100673	6,137.83	09/15/2021	INV	PD	ACCT.700470178747
700063072575-080621 CHECK DATE: 09/21/2021		09/15/2021	10263709	09212021	100673	150,932.67	09/15/2021	INV	PD	ACCT.700063072575
600001012446-81021 CHECK DATE: 09/21/2021		09/15/2021	10263710	09212021	100673	114,822.67	09/15/2021	INV	PD	ACCT.600001012446
						273,537.61				
11407 SPIN IMAGING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21200		08/31/2021	10263371	09212021	100674	1,250.00	09/08/2021	INV	PD	ELECTRICAL BOX REPAIR
CHECK DATE: 09/21/2021										
10201 SPORTBALL										
SUMMER2021		09/13/2021	10263617	09212021	100675	9,033.50	09/13/2021	INV	PD	SUMMER2021 CLASSES 1YPG 1
CHECK DATE: 09/21/2021										
SUMMERCAMP2021		09/13/2021	10263618	09212021	100675	7,623.00	09/13/2021	INV	PD	SUMMERCAMP2021 6SUM0322
CHECK DATE: 09/21/2021										
						16,656.50				
3070 STANDARD INSURANCE										
JULY 2021		07/01/2021	10263235	09212021	100676	5,789.91	09/13/2021	INV	PD	JULY 2021 WITH REMAINING
CHECK DATE: 09/21/2021										
AUGUST 2021		08/01/2021	10263236	09212021	100677	7,510.62	09/13/2021	INV	PD	AUGUST 2021 WITH REMAININ
CHECK DATE: 09/21/2021										
						13,300.53				
9644 STEAMX, LLC										
60288	5285	09/01/2021	10263563	09212021	100678	5,947.82	09/01/2021	INV	PD	PORTABLE PRESSURE WASHER
CHECK DATE: 09/21/2021										
12237 SUEZ WTS SERVICES USA, INC.										
901107589		08/25/2021	10263305	09212021	100679	210.24	09/21/2021	INV	PD	08/21 DI MIX EXCHANGE FS2
CHECK DATE: 09/21/2021										
901127892		09/07/2021	10263306	09212021	100679	168.63	09/21/2021	INV	PD	09/21 FS1 DI EQUIP RENTAL
CHECK DATE: 09/21/2021										
						378.87				
12287 SUNSHINE 11, LP										
090721		09/13/2021	10263613	09212021	100680	8,550.00	09/13/2021	INV	PD	9/21 Wilmington Housing U
CHECK DATE: 09/21/2021										
9715 T2 SYSTEMS CANADA INC.										
58848		08/23/2021	10262985	09212021	100681	508.25	09/13/2021	INV	PD	PURCHASE OF PAY STATION P
CHECK DATE: 09/21/2021										
6806 TALX UCM SERVICES, INC.										
2050520685		09/07/2021	10263250	09212021	100682	483.00	09/13/2021	INV	PD	Unemployment August 2021
CHECK DATE: 09/21/2021										
12179 TEAM ONE NETWORKING										
19866		09/09/2021	10263391	09212021	100683	875.00	09/09/2021	INV	PD	MRC-MONTHLY RECURRING CHA
CHECK DATE: 09/21/2021										
11998 TELEFLEX LLC										
9504345221		08/18/2021	10263308	09212021	100684	3,613.50	09/21/2021	INV	PD	PARAMEDIC MEDICAL AID SUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/21/2021										
11764 THE CHUKA FAMILY TRUST										
09022021		09/02/2021	10263192	09212021	100685	20,798.27	09/02/2021	INV	PD	1922 ARTESIA BLVD. RENT P
CHECK DATE: 09/21/2021										
10870 THERMO SCIENTIFIC PORTABLE ANALYTICAL										
INV124605		09/09/2021	10263498	09212021	100686	3,769.00	09/09/2021	INV	PD	TruNarc Optical Repair an
CHECK DATE: 09/21/2021										
9019 THOMSON REUTERS - WEST										
845022441		09/01/2021	10263262	09212021	100687	1,014.17	09/13/2021	INV	PD	9/21 Monthly Library Char
CHECK DATE: 09/21/2021										
71 TIME WARNER CABLE										
0962656082521		09/07/2021	10263254	09212021	100688	274.20	09/07/2021	INV	PD	ETHERNET INTRASTATE
CHECK DATE: 09/21/2021										
0060500082521		09/09/2021	10263401	09212021	100688	100.85	09/09/2021	INV	PD	SPECTRUM BUSINESS
CHECK DATE: 09/21/2021										
0526211082721		09/09/2021	10263402	09212021	100688	3,512.25	09/09/2021	INV	PD	FIBER INTERNET 2GBPS
CHECK DATE: 09/21/2021										
0711235090121		09/09/2021	10263404	09212021	100688	420.00	09/09/2021	INV	PD	DARK FIBER
CHECK DATE: 09/21/2021										
0679747090121		09/09/2021	10263407	09212021	100688	420.00	09/09/2021	INV	PD	DARK FIBER
CHECK DATE: 09/21/2021										
0106477081321		09/13/2021	10263605	09212021	100688	128.59	09/13/2021	INV	PD	PW CABLE 8/13-9/12/21
CHECK DATE: 09/21/2021										
						4,855.89				
3216 TODDCO SWEEPING CO										
33601		09/01/2021	10263325	09212021	100689	432.00	09/08/2021	INV	PD	PARKING STRUCTURE CLEANIN
CHECK DATE: 09/21/2021										
7130 TORRANCE AUTO REPAIR										
0170160		09/01/2021	10263499	09212021	100690	1,959.15	09/01/2021	INV	PD	WO406-06 WHEEL ALIGNMENT
CHECK DATE: 09/21/2021										
0170291		09/01/2021	10263501	09212021	100690	878.93	09/01/2021	INV	PD	WO649-16 4 WHEEL ALIGNMEN
CHECK DATE: 09/21/2021										
0169999		09/01/2021	10263510	09212021	100690	175.00	09/01/2021	INV	PD	WO INSPECT STERRING AND F
CHECK DATE: 09/21/2021										
						3,013.08				
7361 TRANSPORTATION CONCEPTS										
516-07-2021	5374	08/27/2021	10263072	09212021	100691	248,865.63	08/27/2021	INV	PD	SERVICES RENDERED JULY 20
CHECK DATE: 09/21/2021										
3261 TURF STAR INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3309953-00 CHECK DATE: 09/21/2021		09/01/2021	10263160	09212021	100692	336.00	09/01/2021	INV	PD	WO 286 SERVICE CALL RE GE
3309464-00 CHECK DATE: 09/21/2021		09/01/2021	10263511	09212021	100693	391.13	09/01/2021	INV	PD	WO286 VALVE
						727.13				
6191 TURNOUT MAINTENANCE COMPANY										
24551 CHECK DATE: 09/21/2021		08/25/2021	10263309	09212021	100694	30.00	09/21/2021	INV	PD	TURNOUT MAINT/REPAIRS
3281 UC REGENTS										
2981 CHECK DATE: 09/21/2021		08/20/2021	10263310	09212021	100695	3,137.91	09/21/2021	INV	PD	08/21 RBFD CE/QI SERVICES
3000 CHECK DATE: 09/21/2021		09/01/2021	10263311	09212021	100695	3,137.91	09/21/2021	INV	PD	09/21 RBFD CE/QI SERVICES
						6,275.82				
3285 UNDERGROUND SERVICE ALERT										
820210567 CHECK DATE: 09/21/2021		09/02/2021	10263195	09212021	100696	203.05	09/02/2021	INV	PD	MONTHLY MAINT FEE RBCH NE
3300 UNITED PARCEL SERVICE										
889114351 CHECK DATE: 09/21/2021		08/28/2021	10263461	09212021	100697	132.00	09/08/2021	INV	PD	SERVICE CHARGES
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-013 CHECK DATE: 09/21/2021		09/13/2021	10263612	09212021	100698	164.25	09/13/2021	INV	PD	HOMELESS CT. PORTABLE RES
11094 VERITEXT										
5200771 CHECK DATE: 09/21/2021		09/01/2021	10263399	09212021	100699	810.00	09/13/2021	INV	PD	8/21 Perry Legal Fees
3621 VERIZON WIRELESS										
9886511272 CHECK DATE: 09/21/2021		09/07/2021	10263255	09212021	100700	1,426.63	09/07/2021	INV	PD	IPADS FOR FIRE
9887066887 CHECK DATE: 09/21/2021		09/09/2021	10263418	09212021	100700	3,853.12	09/09/2021	INV	PD	PD MDC MODEMS
						5,279.75				
11674 VERMONT SYSTEMS, INC.										
VS000434 CHECK DATE: 09/21/2021	4563	09/09/2021	10263380	09212021	100701	937.50	09/09/2021	INV	PD	SOFTWARE LICENSE, MAINTEN
12626 WAGUESPACK, CHRSTINE										
PERMIT#E-6558		08/31/2021	10263203	09212021	100702	861.00	08/31/2021	INV	PD	REFUND PERMIT#E-6558 816

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/21/2021										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S118782135.001		09/13/2021	10263603	09212021	100703	166.97	09/13/2021	INV	PD	STREET LIGHTING SUPPLIES
CHECK DATE: 09/21/2021										
3408 WAXIE SANITARY SUPPLY										
80234711		09/01/2021	10263157	09212021	100704	1,827.48	09/01/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/21/2021										
80259029		09/01/2021	10263168	09212021	100704	162.94	09/01/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/21/2021										
80255451		09/01/2021	10263169	09212021	100704	991.11	09/01/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 09/21/2021										
80269844		09/01/2021	10263542	09212021	100704	547.28	09/01/2021	INV	PD	BUILDING MAINT CLEANING S
CHECK DATE: 09/21/2021										
80273289		09/01/2021	10263543	09212021	100704	532.33	09/01/2021	INV	PD	BUILD MAINT CLEANING SUPP
CHECK DATE: 09/21/2021										
80112665		09/01/2021	10263573	09212021	100704	808.82	09/01/2021	INV	PD	SEASIDE LAGOON CLEANING S
CHECK DATE: 09/21/2021										
80262429		09/01/2021	10263574	09212021	100704	2,718.13	09/01/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 09/21/2021										
80262508		09/01/2021	10263575	09212021	100704	65.17	09/01/2021	INV	PD	SIGN SHOP TOWELS
CHECK DATE: 09/21/2021										
						7,653.26				
7283 WELLS, PHILLIP										
8/18/2021		08/18/2021	10263248	09212021	100705	1,500.00	09/13/2021	INV	PD	COMPUTER LOAN 9518
CHECK DATE: 09/21/2021										
5811 WENGER										
810429	5287	09/09/2021	10263468	09212021	100706	11,355.15	09/09/2021	INV	PD	PURCHASE TROUPER STAGING
CHECK DATE: 09/21/2021										
3421 WEST COAST ARBORISTS INC										
173650	5070	09/01/2021	10263172	09212021	100707	300.00	09/01/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 09/21/2021										
174196	5070	09/01/2021	10263173	09212021	100707	6,505.00	09/01/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 09/21/2021										
174965	5070	09/01/2021	10263174	09212021	100707	7,443.00	09/01/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 09/21/2021										
176008	5070	09/01/2021	10263175	09212021	100707	27,438.00	09/01/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 09/21/2021										
176009	5070	09/01/2021	10263176	09212021	100707	2,092.00	09/01/2021	INV	PD	PROVIDE TREE TRIMMING SER
CHECK DATE: 09/21/2021										
						43,778.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
21609		09/08/2021	10263355	09212021	100708	307.76	09/08/2021	INV	PD	replace part on 672
CHECK DATE: 09/21/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6416 WILLIAMS DATA PROTECTION SERVICES										
0559750		09/09/2021	10263409	09212021	100709	195.38	09/09/2021	INV	PD	STORAGE-GROUP B
CHECK DATE: 09/21/2021										
11291 WORK BOOT WAREHOUSE										
6-2-1010895		09/01/2021	10263562	09212021	100710	347.29	09/01/2021	INV	PD	WORK BOOT VOUCHER GERARDO
CHECK DATE: 09/21/2021										
12677 YAGLE, MATTHEW										
RB10029537		09/08/2021	10263356	09212021	100711	25.00	09/08/2021	INV	PD	court filing fees refunde
CHECK DATE: 09/21/2021										
9214 ZOHO CORPORATION										
2309955		09/09/2021	10263385	09212021	100712	3,052.00	09/09/2021	INV	PD	ADAUDIT PLUS PROFESSIONAL
CHECK DATE: 09/21/2021										
						3,052.00				
436 INVOICES						2,990,474.04				

** END OF REPORT - Generated by Nicholette Garcia **