CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5820 ADMINSURE										
14504		09/15/2021	10264009	10052021	100713	12,200.00	09/24/2021	INV	PD	GL & WC OCTOBER 2021
CHECK DATE: 10/05/2021										
131 ALLSTAR FIRE EQUIPMENT INC										
234489		08/30/2021	10263941	10052021	100714	904.26	10/05/2021	INV	PD	SCBA MAINT/REPAIRS
CHECK DATE: 10/05/2021										
144 AMERICAN CITY PEST CONTROL INC.										
580760		09/16/2021	10263717	10052021	100715	34.00	09/16/2021	INV	PD	ANDERSON SENIOR CENTER BA
CHECK DATE: 10/05/2021										
580759		09/16/2021	10263718	10052021	100715	53.00	09/16/2021	INV	PD	ANDERSON SENIOR CENTER PE
CHECK DATE: 10/05/2021										
580758		09/16/2021	10263719	10052021	100715	58.50	09/16/2021	INV	PD	SCOUT HOUSES PEST CONTROL
CHECK DATE: 10/05/2021										
580757		09/16/2021	10263720	10052021	100715	42.50	09/16/2021	INV	PD	SCOUT HOUSES BAIT STATION
CHECK DATE: 10/05/2021										
580250		09/17/2021	10263751	10052021	100715	53.00	09/17/2021	INV	PD	ALTA VISTA PEST CONTROL 9
CHECK DATE: 10/05/2021										
581117		09/17/2021	10263752	10052021	100715	47.50	09/17/2021	INV	PD	200 PORTOFINO WAY BAIT ST
CHECK DATE: 10/05/2021										
581661		09/24/2021	10264038	10052021	100715	25.50	09/24/2021	INV	PD	PERRY SC BAIT STATIONS 9/
CHECK DATE: 10/05/2021										
581678		09/24/2021	10264039	10052021	100715	42.50	09/24/2021	INV	PD	TEEN CENTER BAIT STATIONS
CHECK DATE: 10/05/2021										
581121		09/17/2021	10263753	10052021	100715	47.50	09/17/2021	INV	PD	280 MARINA WAY PEST CONTR
CHECK DATE: 10/05/2021										
581122		09/17/2021	10263754	10052021	100715	47.50	09/17/2021	INV	PD	280 MARINA WAY BAIT STATI
CHECK DATE: 10/05/2021										
574397		09/17/2021	10263776	10052021	100715	68.00	09/17/2021	INV	PD	101 TORR BLVD BAIT STATIO
CHECK DATE: 10/05/2021										
574413		09/17/2021	10263778	10052021	100715	200.50	09/17/2021	INV	PD	101 TORR BLVD PEST CONTRO
CHECK DATE: 10/05/2021										
582288		09/24/2021	10264036	10052021	100715	96.50	09/24/2021	INV	PD	RBPAC BAIT STATIONS 9/16/
CHECK DATE: 10/05/2021										
581659		09/24/2021	10264037	10052021	100715	53.00	09/24/2021	INV	PD	PERRY SC PEST CONTROL 9/1
CHECK DATE: 10/05/2021										
						869.50				
12554 ANDERSON, LORRAINE										
RBHA002		09/27/2021	10264120	10052021	100716	75.00	09/27/2021	INV	PD	CROSS/BRADSHAW 9.03.21 IN
CHECK DATE: 10/05/2021										
12700 ARAGON, ELIZABETH										
ARAGON2021		09/22/2021	10263924	10052021	100717	205.00	09/22/2021	INV	PD	REFUND CAMP6SUM0603-02 A
CHECK DATE: 10/05/2021										
6183 ARTIANO & ASSOCIATES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47659		09/27/2021	10264093	10052021	100718	2,121.80	09/27/2021	INV	PD	8/21 Hermosa Beach Legal
CHECK DATE: 10/05/2021										
2825 AT&T										
SEPT012021		09/14/2021	10263675	10052021	100719	2,517.59	09/14/2021	INV	PD	AT&T
CHECK DATE: 10/05/2021										
3394370302144		09/16/2021	10263738	10052021	100719	50.92	09/16/2021	INV	PD	AT&T
CHECK DATE: 10/05/2021										
310796864309072021		09/23/2021	10264004	10052021	100719	125.50	09/23/2021	INV	PD	AT&T WIRELESS
CHECK DATE: 10/05/2021										
						2,694.01				
8029 ATHENS SERVICES										
10914499	5164	09/23/2021	10263992	10052021	100720	2,109.45	09/23/2021	INV	PD	MISC. JANUARY 2021
CHECK DATE: 10/05/2021										
10914899	5164	09/23/2021	10263993	10052021	100720	2,517.47	09/23/2021	INV	PD	MISC. AUGUST 2021
CHECK DATE: 10/05/2021										
						4,626.92				
291 BAKER & TAYLOR										
H57349680		09/09/2021	10263795	10052021	100721	182.10	09/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
2036174785		09/09/2021	10263846	10052021	100721	676.37	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036185184		09/09/2021	10263847	10052021	100721	119.09	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
H57293570		09/08/2021	10263848	10052021	100721	113.24	09/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
5017229552		09/08/2021	10263849	10052021	100721	25.84	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036166841		09/07/2021	10263850	10052021	100721	913.59	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
H57470920		09/14/2021	10263873	10052021	100721	159.15	09/22/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
5017157947		09/14/2021	10263874	10052021	100721	107.38	09/22/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036100754		09/14/2021	10263875	10052021	100721	369.68	09/22/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036200162		09/14/2021	10263877	10052021	100721	149.28	09/22/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036174528		09/07/2021	10263851	10052021	100721	53.87	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
H57275010		09/03/2021	10263852	10052021	100721	19.71	09/20/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
2036182808		09/03/2021	10263853	10052021	100721	126.36	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
5017216169		09/02/2021	10263854	10052021	100721	287.17	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036173220		09/01/2021	10263855	10052021	100721	50.41	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										
2036173067		08/30/2021	10263856	10052021	100721	199.09	09/20/2021	INV	PD	BOOKS
CHECK DATE: 10/05/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,552.33				
10436 BIBLIOTHECA, LLC										
INV-US47206		09/09/2021	10263857	10052021	100722	2,395.17	09/20/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 10/05/2021										
INV-US47205		09/09/2021	10263858	10052021	100722	122.73	09/20/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 10/05/2021										
						2,517.90				
11059 BLACKSTONE PUBLISHING										
1243872		09/10/2021	10263879	10052021	100723	758.47	09/22/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
1242462		09/03/2021	10263882	10052021	100723	35.00	09/22/2021	INV	PD	AUDIOVISUAL MATERIAL
CHECK DATE: 10/05/2021										
						793.47				
3121 BLUE DIAMOND										
2412868		09/17/2021	10263767	10052021	100724	166.90	09/17/2021	INV	PD	STREET ASPHALT
CHECK DATE: 10/05/2021										
2424670		09/24/2021	10264040	10052021	100724	928.68	09/24/2021	INV	PD	STREET ASPHALT
CHECK DATE: 10/05/2021										
						1,095.58				
411 BORDEN DECAL COMPANY										
0088109		09/20/2021	10263932	10052021	100725	2,498.09	10/20/2021	INV	PD	PREFERENTIAL PARKING PER
CHECK DATE: 10/05/2021										
0088110		09/20/2021	10263935	10052021	100725	1,333.93	10/20/2021	INV	PD	METER & RIVIERA PARKING P
CHECK DATE: 10/05/2021										
						3,832.02				
416 BOUND TREE MEDICAL, LLC										
84209734		09/15/2021	10263950	10052021	100726	271.45	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 10/05/2021										
6885 BRAND, BILL										
ICASUMR2021		09/28/2021	10264296	10052021	100727	1,185.86	09/28/2021	INV	PD	BBRAND ICA SUMMER SEMINAR
CHECK DATE: 10/05/2021										
577 CALIFORNIA WATER SERVICE										
6428284669-7-26		09/21/2021	10263824	10052021	100728	23,371.14	09/21/2021	INV	PD	
CHECK DATE: 10/05/2021										
6428284669-6-24		09/21/2021	10263834	10052021	100728	20,029.75	09/21/2021	INV	PD	
CHECK DATE: 10/05/2021										
6428284669-5-26		09/21/2021	10263876	10052021	100728	15,064.11	09/21/2021	INV	PD	
CHECK DATE: 10/05/2021										
64282884669-5-5-21		09/21/2021	10263880	10052021	100728	12,956.76	09/21/2021	INV	PD	
CHECK DATE: 10/05/2021										
6428284669-3-29-21		09/21/2021	10263881	10052021	100728	13,213.69	09/21/2021	INV	PD	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/05/2021										
6428284669-3-1-21		09/21/2021	10263885	10052021	100728	14,306.61	09/21/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-6-4-21		09/23/2021	10263976	10052021	100728	4,393.96	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
2211933964-6-7-21		09/23/2021	10263978	10052021	100728	5,234.84	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-7-7-21		09/23/2021	10263979	10052021	100728	4,690.69	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-3-9-21		09/23/2021	10263947	10052021	100728	2,789.49	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
2211933964-3-9-21		09/23/2021	10263970	10052021	100728	6,723.58	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
2211933964-4-7-21		09/23/2021	10263971	10052021	100728	5,128.60	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-4-7-21		09/23/2021	10263973	10052021	100728	3,156.38	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-5-5-21		09/23/2021	10263974	10052021	100728	3,865.73	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
2211933964-5-6-21		09/23/2021	10263975	10052021	100728	3,913.55	09/23/2021	INV	PD	
CHECK DATE: 10/05/2021										
6679269167-9-3-21		09/22/2021	10263898	10052021	100728	4,366.84	09/22/2021	INV	PD	YACHT CLUB WAY 8/5 - 9/5/
CHECK DATE: 10/05/2021										
9779295077-7-20		09/22/2021	10263899	10052021	100728	63,243.58	09/22/2021	INV	PD	100 W. TORRANCE BLVD 7/1-
CHECK DATE: 10/05/2021										
2211933964-9-3-21		09/22/2021	10263902	10052021	100728	5,775.11	09/22/2021	INV	PD	180 HARBOR DRIVE 9/1 - 9/
CHECK DATE: 10/05/2021										
2211933964-8-10-21		09/22/2021	10263903	10052021	100728	7,977.77	09/22/2021	INV	PD	HARBOR DRIVE 8/1-8/31/21
CHECK DATE: 10/05/2021										
2211933964-7-7-21		09/22/2021	10263904	10052021	100728	8,034.43	09/22/2021	INV	PD	HARBOR DRIVE 7/1 - 7/31/
CHECK DATE: 10/05/2021										
6679269167-8-6-21		09/22/2021	10263906	10052021	100728	5,527.08	09/22/2021	INV	PD	YACHT CLUB WAY 7/3 - 8/4/
CHECK DATE: 10/05/2021										
						233,763.69				
594 CANON FINANCIAL SERVICES, INC.										
27354689		09/16/2021	10263746	10052021	100729	1,202.88	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
8810 CANON SOLUTIONS AMERICA, INC.										
4037271082		09/16/2021	10263739	10052021	100730	324.90	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
4037271083		09/16/2021	10263740	10052021	100730	54.39	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
4037271084		09/16/2021	10263741	10052021	100730	19.49	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
4037271085		09/16/2021	10263743	10052021	100730	50.22	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
4037271086		09/16/2021	10263744	10052021	100730	92.30	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										
4037271087		09/16/2021	10263745	10052021	100730	7.32	09/16/2021	INV	PD	CANON COPIER MAINT
CHECK DATE: 10/05/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						548.62				
5170 CHRIS BROWN'S PERFORMANCE MARINE										
070621-1		09/25/2021	10264062	10052021	100731	750.00	09/25/2021	INV	PD	HARBOR DEPT-BOAT REPAIR
CHECK DATE: 10/05/2021										
070621-2		09/25/2021	10264063	10052021	100731	1,382.08	09/25/2021	INV	PD	HARBOR DEPT. BOAT REPAIRS
CHECK DATE: 10/05/2021										
						2,132.08				
6684 CITY CLERK'S ASSOCIATION OF CALIFORNIA										
300000380		09/23/2021	10264245	10052021	100732	200.00	09/27/2021	INV	PD	CITY CLERK ASSOCIATION
CHECK DATE: 10/05/2021										
702 CITY OF MANHATTAN BEACH										
495		09/25/2021	10264064	10052021	100733	5,768.17	09/25/2021	INV	PD	SHARE OF MEDIAN MAINTENAN
CHECK DATE: 10/05/2021										
705 CITY OF REDONDO BEACH										
9/17/2021		09/17/2021	10264007	10052021	100734	42,106.51	09/24/2021	INV	PD	WC 09/03/2021 - 09/17/202
CHECK DATE: 10/05/2021										
12658 CITYWORKS DESIGN										
32-072021	5306	08/10/2021	10264261	10052021	100735	5,413.73	10/05/2021	INV	PD	07/2021 RESIDENTIAL DESIG
CHECK DATE: 10/05/2021										
725 CLEAN ENERGY										
CE12429277		09/25/2021	10264070	10052021	100736	4,187.05	09/25/2021	INV	PD	CNG M&O JULY '21
CHECK DATE: 10/05/2021										
CE12429286		09/25/2021	10264071	10052021	100736	4,195.17	09/25/2021	INV	PD	CNG M&O AUG. '21
CHECK DATE: 10/05/2021										
						8,382.22				
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
49065		09/27/2021	10264092	10052021	100737	353.42	09/27/2021	INV	PD	8/21 Utility User Taxes L
CHECK DATE: 10/05/2021										
8474 COMPLETE DOCUMENT SOLUTIONS, INC.										
118741		09/01/2021	10263905	10052021	100738	164.25	09/01/2021	INV	PD	DB COPIER MAINTENANCE LEA
CHECK DATE: 10/05/2021										
784 COMPLETES PLUS										
01BF7492		09/17/2021	10263755	10052021	100739	107.65	09/17/2021	INV	PD	WO675-17 RADIATOR
CHECK DATE: 10/05/2021										
01BF8192		09/17/2021	10263756	10052021	100739	101.27	09/17/2021	INV	PD	WO622 TIRE SENSOR
CHECK DATE: 10/05/2021										
01BF8468		09/17/2021	10263757	10052021	100739	141.64	09/17/2021	INV	PD	WO002-07 BRAKE PADS

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: 10/05/2021										
01BF8974		09/17/2021	10263758	10052021	100739	175.87	09/17/2021	INV	PD	WO610 BRAKE PADS
CHECK DATE: 10/05/2021										
01BF9306		09/24/2021	10264016	10052021	100739	124.92	09/24/2021	INV	PD	WO002-07 BRAKE PADS
CHECK DATE: 10/05/2021										
01BG0158		09/24/2021	10264018	10052021	100739	45.80	09/24/2021	INV	PD	WO002-07 BRAKE PADS
CHECK DATE: 10/05/2021										
01BG2621		09/24/2021	10264023	10052021	100739	72.74	09/24/2021	INV	PD	WO258-15 BRAKE PADS
CHECK DATE: 10/05/2021										
						769.89				
12697 CORCORAN, MONICA										
100521		09/21/2021	10263863	10052021	100740	24.00	09/21/2021	INV	PD	Riley Corcoran - Bus Pass
CHECK DATE: 10/05/2021										
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
21051006051		09/21/2021	10263820	10052021	100741	5,562.82	10/05/2021	INV	PD	190TH STREET CORRIDOR PRO
CHECK DATE: 10/05/2021										
21091301503		09/27/2021	10264132	10052021	100741	3,625.56	09/27/2021	INV	PD	SHARE OF TRAFFIC SIGNAL M
CHECK DATE: 10/05/2021										
						9,188.38				
8372 CULLIGAN OF SANTA ANA										
1228379		09/24/2021	10264051	10052021	100742	76.48	09/24/2021	INV	PD	CITY HALL WATER
CHECK DATE: 10/05/2021										
1228348		09/24/2021	10264052	10052021	100742	37.10	09/24/2021	INV	PD	10 W TORR WATER
CHECK DATE: 10/05/2021										
1228350		09/24/2021	10264053	10052021	100742	55.64	09/24/2021	INV	PD	PD WATER
CHECK DATE: 10/05/2021										
						169.22				
919 DANIELS TIRE SERVICE										
200426654		09/24/2021	10264008	10052021	100743	2,330.79	09/24/2021	INV	PD	WO360-17 CAR TIRES
CHECK DATE: 10/05/2021										
954 DELL MARKETING L.P.										
10514563735		09/16/2021	10263747	10052021	100744	593.62	09/16/2021	INV	PD	DELL 24 TOUCH MONITOR P24
CHECK DATE: 10/05/2021										
10516946694		09/23/2021	10263956	10052021	100744	4,469.69	09/23/2021	INV	PD	LEXMARK TONERS
CHECK DATE: 10/05/2021										
10517392536		09/23/2021	10263958	10052021	100744	2,318.62	09/23/2021	INV	PD	LEXMARK TONERS
CHECK DATE: 10/05/2021										
						7,381.93				
956 DELTA DENTAL										
BE004620298		09/26/2021	10264089	10052021	100745	31,841.63	09/26/2021	INV	PD	OCT 2021 PPO DENTAL ACTIV
CHECK DATE: 10/05/2021										
9132 DELTA DENTAL INSURANCE COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BE004619461 CHECK DATE: 10/05/2021		09/26/2021	10264087	10052021	100746	1,410.53	09/26/2021	INV	PD	OCT 2021 HMO DENTAL ACTIV
BE004619483 CHECK DATE: 10/05/2021		09/26/2021	10264088	10052021	100747	41.25	09/26/2021	INV	PD	OCT 2021 HMO DENTAL RETIR
						1,451.78				
961 DENN ENGINEERS										
5174-1 CHECK DATE: 10/05/2021	5174	09/21/2021	10263990	10052021	100748	27,000.00	10/05/2021	INV	PD	On-Call.CO#6.RefPOs2021-5
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
E 1825414 SN CHECK DATE: 10/05/2021		09/25/2021	10264073	10052021	100749	225.00	09/25/2021	INV	PD	CONVEYANCE #177326 ELEVA
E 1825422 SN CHECK DATE: 10/05/2021		09/25/2021	10264074	10052021	100749	225.00	09/25/2021	INV	PD	CONVEYANCE #177338 ELEVA
						450.00				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003470898 CHECK DATE: 10/05/2021		09/24/2021	10264032	10052021	100750	30.00	09/24/2021	INV	PD	KINGSDALE TEMP FENCING
0003470509 CHECK DATE: 10/05/2021		09/25/2021	10264083	10052021	100750	129.86	09/25/2021	INV	PD	SANI UNI 200 PORTOFINO WA
						159.86				
998 DIVE N SURF										
5842 CHECK DATE: 10/05/2021		09/17/2021	10263951	10052021	100751	157.68	10/05/2021	INV	PD	SCBA AIR FILLS
5857 CHECK DATE: 10/05/2021		09/21/2021	10263952	10052021	100751	140.16	10/05/2021	INV	PD	SCBA AIR FILLS
						297.84				
10748 DOUG & SONS PEST CONTROL										
20127 CHECK DATE: 10/05/2021		09/16/2021	10263721	10052021	100752	165.00	09/16/2021	INV	PD	MAIN LIBRARY BAIT STATION
20400 CHECK DATE: 10/05/2021		09/16/2021	10263722	10052021	100752	185.00	09/16/2021	INV	PD	FIRE STATION 1 ONE TIME J
20173 CHECK DATE: 10/05/2021		09/16/2021	10263723	10052021	100752	45.00	09/16/2021	INV	PD	FIRE STATION 2 BAIT STATI
20434 CHECK DATE: 10/05/2021		09/24/2021	10264034	10052021	100752	155.00	09/24/2021	INV	PD	
20464 CHECK DATE: 10/05/2021		09/24/2021	10264035	10052021	100752	375.00	09/24/2021	INV	PD	RBPAC ONE TIME JOB
						925.00				
5852 DUMKE, ANNE										
SEPTEMBER 8, 2021 CHECK DATE: 10/05/2021		08/09/2021	10263919	10052021	100753	240.00	09/10/2021	INV	PD	ADMIN HEARING

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1048 E & S PRIME BUILDERS										
2117MarshallfieldRef		09/27/2021	10264138	10052021	100754	3,000.00	09/27/2021	INV	PD	Demo Refund for 2117 Mars
CHECK DATE: 10/05/2021										
1055 EASY READER										
ER21090921		09/27/2021	10264137	10052021	100755	350.00	09/27/2021	INV	PD	Easy Reader -Used Oil Rec
CHECK DATE: 10/05/2021										
RD21-014	5350	09/07/2021	10264139	10052021	100755	110.50	09/27/2021	INV	PD	LEGAL PUBLICATIONS RD21-0
CHECK DATE: 10/05/2021										
RD21-015	5350	09/02/2021	10264140	10052021	100755	244.38	09/27/2021	INV	PD	LEGAL PUBLICATIONS RD21-0
CHECK DATE: 10/05/2021										
						704.88				
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
21-269		09/21/2021	10263983	10052021	100756	1,368.00	10/05/2021	INV	PD	ANDERSON PARK-SCOUT HOUSE
CHECK DATE: 10/05/2021										
21-305		09/25/2021	10264065	10052021	100756	1,959.50	09/25/2021	INV	PD	TRANSIT STATION-1521 KING
CHECK DATE: 10/05/2021										
						3,327.50				
1088 EMBROIDME - REDONDO										
h 82859		09/22/2021	10263888	10052021	100757	41.61	09/22/2021	INV	PD	polo shirt korte
CHECK DATE: 10/05/2021										
e 82351		09/22/2021	10263889	10052021	100757	168.36	09/22/2021	INV	PD	polos wolfinger
CHECK DATE: 10/05/2021										
e 82493		09/22/2021	10263890	10052021	100757	44.35	09/22/2021	INV	PD	polo shirt rubio
CHECK DATE: 10/05/2021										
eh 82746		09/22/2021	10263891	10052021	100757	50.01	09/22/2021	INV	PD	polo shirt monteilh
CHECK DATE: 10/05/2021										
e 82467		09/22/2021	10263892	10052021	100757	75.56	09/22/2021	INV	PD	polo shirt b flores
CHECK DATE: 10/05/2021										
eh 82745		09/22/2021	10263893	10052021	100757	88.31	09/22/2021	INV	PD	polo shirt sackett
CHECK DATE: 10/05/2021										
						468.20				
10248 EPAX SYSTEMS, INC.										
28404		09/25/2021	10264084	10052021	100758	1,001.93	09/25/2021	INV	PD	PIER WASTE COMPACTOR SEPT
CHECK DATE: 10/05/2021										
28588		09/25/2021	10264085	10052021	100758	1,001.93	09/25/2021	INV	PD	PIER WASTE COMPACTOR OCT.
CHECK DATE: 10/05/2021										
						2,003.86				
3655 EQUIFAX INFORMATION SERVICES, LLC										
6500244		09/28/2021	10264274	10052021	100759	128.96	09/28/2021	INV	PD	PD Background Services
CHECK DATE: 10/05/2021										
1176 FEDERAL EXPRESS CORPORATION										
7-503-99630		09/17/2021	10264013	10052021	100760	8.56	09/24/2021	INV	PD	9/9/2021 PRISM CHECK

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: 10/05/2021										
10825 FRANCO AUTO UPHOLSTERY										
14638		09/24/2021	10264006	10052021	100761	95.00	09/24/2021	INV	PD	WO258 REPAIR FOAMS AND ON
CHECK DATE: 10/05/2021										
10191 FRONTIER										
20915042130330935SEP		09/23/2021	10263969	10052021	100762	94.16	09/23/2021	INV	PD	FRONTIER PHONE LINE CHARG
CHECK DATE: 10/05/2021										
20918851370507965-SE		09/23/2021	10263991	10052021	100762	28,251.80	09/23/2021	INV	PD	FRONTIER SPECIAL CIRCUITS
CHECK DATE: 10/05/2021										
410509102021		09/23/2021	10263998	10052021	100762	118.33	09/23/2021	INV	PD	ADN CKT REPLACEMENT
CHECK DATE: 10/05/2021										
						28,464.29				
1300 GAS COMPANY, THE										
1650350877 8-7/1-8/1		09/25/2021	10264076	10052021	100763	11,049.73	09/25/2021	INV	PD	CNG FUEL 7/1-8/1/21
CHECK DATE: 10/05/2021										
1650350877 8-8/1-9/1		09/25/2021	10264077	10052021	100763	11,359.89	09/25/2021	INV	PD	CNG FUEL 8/1-9/1/21
CHECK DATE: 10/05/2021										
						22,409.62				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1188508-01		09/24/2021	10264044	10052021	100764	217.91	09/24/2021	INV	PD	IMPACT DRIVER
CHECK DATE: 10/05/2021										
11637 GODINEZ, BRADLEY										
8/27/2021		08/27/2021	10264022	10052021	100765	250.00	09/24/2021	INV	PD	PDF FIRE DRIVER OPERATION
CHECK DATE: 10/05/2021										
1372 GRAINGER										
9043151456		09/24/2021	10264050	10052021	100766	103.27	09/24/2021	INV	PD	TRASH CAN PINS PIER
CHECK DATE: 10/05/2021										
7996 HERMOSA AUTO DETAIL										
970184		09/22/2021	10263894	10052021	100767	150.00	09/22/2021	INV	PD	AUTO DETAIL 688
CHECK DATE: 10/05/2021										
8637 HI-WAY SAFETY, INC.										
120054	5359	09/28/2021	10264275	10052021	100768	16,052.70	09/28/2021	INV	PD	Solar Trailer Message Boa
CHECK DATE: 10/05/2021										
4808 HOFF, ERIK										
TOOLREIMBURS-FY21/22		09/25/2021	10264075	10052021	100769	500.00	09/25/2021	INV	PD	TOOL REIMBURSEMENT-SENIOR
CHECK DATE: 10/05/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3583 HOUSING AUTHORITY ASSOCIATION OF										
2021053		09/27/2021	10264119	10052021	100770	450.00	09/27/2021	INV	PD	2021-2022 Annual CAHA Mem
CHECK DATE: 10/05/2021										
4233 IMPACT ABSORBENT TECHNOLOGIES, INC.										
INV78174	5267	09/24/2021	10264025	10052021	100771	4,556.31	09/24/2021	INV	PD	OIL SPILL CLEAN UP SUPPLI
CHECK DATE: 10/05/2021										
12721 INDULGENCE BODY & SKIN CARE LLC										
312162A		09/29/2021	10264302	10052021	100772	1,800.00	09/29/2021	INV	PD	BUSINESS LICENSE REFUND-O
CHECK DATE: 10/05/2021										
1566 INDUSTRIAL LOCK & SECURITY, INC.										
60074		09/22/2021	10263895	10052021	100773	283.33	09/22/2021	INV	PD	WELD/FIX PEDESTRIAN GATE
CHECK DATE: 10/05/2021										
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130100677		09/17/2021	10263760	10052021	100774	267.17	09/17/2021	INV	PD	STOCK CAR BATTERIES
CHECK DATE: 10/05/2021										
130100597		09/17/2021	10263762	10052021	100774	116.73	09/17/2021	INV	PD	STOCK CAR BATTRIES
CHECK DATE: 10/05/2021										
						383.90				
7956 IPS GROUP, INC.										
63788		09/14/2021	10263923	10052021	100775	40.00	10/14/2021	INV	PD	Warranty parts
CHECK DATE: 10/05/2021										
63735		09/09/2021	10263926	10052021	100775	1,084.34	10/09/2021	INV	PD	Warranty parts
CHECK DATE: 10/05/2021										
63813		09/15/2021	10263929	10052021	100775	257.04	10/15/2021	INV	PD	WARRANTY PARTS
CHECK DATE: 10/05/2021										
						1,381.38				
1695 JUST REWARDS										
2109.022		09/22/2021	10263872	10052021	100776	33.50	09/22/2021	INV	PD	1 Walmart Card
CHECK DATE: 10/05/2021										
1710 KANE, BALLMER & BERKMAN										
26860		09/27/2021	10264121	10052021	100777	60.00	09/27/2021	INV	PD	PROFESSIONAL SERVICES RE
CHECK DATE: 10/05/2021										
12546 KINGDOM CAUSES										
2021-020052	5260	09/17/2021	10263749	10052021	100778	10,281.53	09/17/2021	INV	PD	HOMELESS OUTREACH AND NAV
CHECK DATE: 10/05/2021										
12698 KRITZLER, NANCY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KRITZLER2021 CHECK DATE: 10/05/2021		09/22/2021	10263930	10052021	100779	267.00	09/22/2021	INV	PD	REFUND TENNIS 2 ADULTS 2T
5392 LAKIN TIRE WEST, INC.										
IN1159996 CHECK DATE: 10/05/2021		09/17/2021	10263766	10052021	100780	367.20	09/17/2021	INV	PD	PICK UP OLD TIRES
12702 LEE, JENNIFER										
LEE2021 CHECK DATE: 10/05/2021		09/27/2021	10264136	10052021	100781	63.00	09/27/2021	INV	PD	REFUND JENNIFER LEE2021 A
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
257857 CHECK DATE: 10/05/2021		09/27/2021	10264111	10052021	100782	2,525.00	09/27/2021	INV	PD	8/21 McGill Legal Fees
257856 CHECK DATE: 10/05/2021		09/27/2021	10264112	10052021	100782	1,800.00	09/27/2021	INV	PD	8/21 Bandy IA Investigati
257861 CHECK DATE: 10/05/2021		09/27/2021	10264113	10052021	100782	110.00	09/27/2021	INV	PD	8/21 Buchholz Legal Fees
257860 CHECK DATE: 10/05/2021		09/27/2021	10264115	10052021	100782	335.00	09/27/2021	INV	PD	8/21 Ridenour (CN20) Lega
257859 CHECK DATE: 10/05/2021		09/27/2021	10264116	10052021	100782	3,492.50	09/27/2021	INV	PD	8/21 Fire Dept Procedure
257858 CHECK DATE: 10/05/2021		09/27/2021	10264117	10052021	100782	25.00	09/27/2021	INV	PD	8/21 Ordaz Legal Fees
257862 CHECK DATE: 10/05/2021		09/27/2021	10264118	10052021	100782	1,937.50	09/27/2021	INV	PD	8/21 Ridenour (CN21) Lega
						10,225.00				
9073 LESLIE SCOTT CONSULTING										
RB-8-2021 CHECK DATE: 10/05/2021	5035	09/22/2021	10263908	10052021	100783	22.25	09/22/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
RB-8-2021a CHECK DATE: 10/05/2021	5375	09/22/2021	10263914	10052021	100783	12,307.75	09/22/2021	INV	PD	TRANSIT TECHNICAL ASSISTA
						12,330.00				
12693 LIBRARY IDEAS LLC										
84276 CHECK DATE: 10/05/2021		08/13/2021	10263884	10052021	100784	503.40	09/22/2021	INV	PD	BOOKS
1887 LIFE ASSIST, INC.										
1131102 CHECK DATE: 10/05/2021		09/07/2021	10263953	10052021	100785	981.98	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
1131077 CHECK DATE: 10/05/2021		09/07/2021	10263954	10052021	100785	1,362.77	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
1132792 CHECK DATE: 10/05/2021		09/10/2021	10263955	10052021	100785	122.16	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
1132818 CHECK DATE: 10/05/2021		09/10/2021	10263957	10052021	100785	2,227.59	10/05/2021	INV	PD	PARAMEDIC MEDIAL AID SUPP
1132995		09/13/2021	10263959	10052021	100785	217.80	10/05/2021	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: 10/05/2021										
1133980		09/15/2021	10263960	10052021	100785	1,294.35	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 10/05/2021										
						6,206.65				
1938 LOS ANGELES COUNTY ASSESSOR										
22ASRE025		09/21/2021	10264055	10052021	100786	27.97	10/05/2021	INV	PD	08/2021 ASSESSOR MAP BOOK
CHECK DATE: 10/05/2021										
4387 MARTIN CHEVROLET										
809457		09/24/2021	10264005	10052021	100787	417.56	09/24/2021	INV	PD	WO002-07 CENTER SEAT
CHECK DATE: 10/05/2021										
2080 MC KEEGAN, ROBERT										
SUMMER2021		09/22/2021	10263933	10052021	100788	7,644.00	09/22/2021	INV	PD	SUMMER2021 1TEN1100 1109
CHECK DATE: 10/05/2021										
SUMMERCAMP2021		09/27/2021	10264134	10052021	100788	480.00	09/27/2021	INV	PD	TENNIS SUMMERCAMP2021
CHECK DATE: 10/05/2021										
						8,124.00				
2084 MCCUNE & HARBER, LLP.										
107319		09/27/2021	10264106	10052021	100789	605.70	09/27/2021	INV	PD	8/21 Losie Legal Fees
CHECK DATE: 10/05/2021										
107320		09/27/2021	10264107	10052021	100789	2,036.98	09/27/2021	INV	PD	8/21 Rascon Legal Fees
CHECK DATE: 10/05/2021										
107317		09/27/2021	10264108	10052021	100789	1,323.10	09/27/2021	INV	PD	8/21 Gray Legal Fees
CHECK DATE: 10/05/2021										
107322		09/27/2021	10264109	10052021	100789	40.00	09/27/2021	INV	PD	8/21 Clark Legal Fees
CHECK DATE: 10/05/2021										
107316		09/27/2021	10264110	10052021	100789	2,492.65	09/27/2021	INV	PD	8/21 Perry Legal Fees
CHECK DATE: 10/05/2021										
						6,498.43				
7177 MICHEL & ASSOCIATES, P.C.										
6908QB/10082TS		09/27/2021	10264102	10052021	100790	6,698.03	09/27/2021	INV	PD	7/21 Magalnic Legal Fees
CHECK DATE: 10/05/2021										
10083TS		09/27/2021	10264103	10052021	100790	6,180.00	09/27/2021	INV	PD	7/21 Nunez Legal Fees
CHECK DATE: 10/05/2021										
6907QB/10081TS		09/27/2021	10264104	10052021	100790	1,294.95	09/27/2021	INV	PD	7/21 Haroldson Legal Fees
CHECK DATE: 10/05/2021										
10080TS		09/27/2021	10264105	10052021	100790	400.00	09/27/2021	INV	PD	7/21 Bradshaw Legal Fees
CHECK DATE: 10/05/2021										
						14,572.98				
8105 MIKE PRLICH & SONS, INC.										
1295-RETENTION		09/21/2021	10263987	10052021	100791	35,890.62	10/05/2021	INV	PD	SANI SEWER REHAB PROJ-202
CHECK DATE: 10/05/2021										
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9172361		09/27/2021	10264096	10052021	100792	124.00	09/27/2021	INV	PD	8/21 AES Power Plant Lega
CHECK DATE: 10/05/2021										
9172362		09/27/2021	10264097	10052021	100792	1,922.00	09/27/2021	INV	PD	8/21 General Legal Fees
CHECK DATE: 10/05/2021										
						2,046.00				
3566 MISSION LINEN & UNIFORM										
295433-0821		09/27/2021	10264122	10052021	100793	2,206.99	09/27/2021	INV	PD	PW UNIFORMS AUGUST '21
CHECK DATE: 10/05/2021										
2208 MUNICIPAL INFORMATION SYSTEMS ASSOC OF C										
200004157		09/22/2021	10263878	10052021	100794	390.00	09/22/2021	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 10/05/2021										
2219 NAN MCKAY & ASSOCIATES, INC										
INV260909		09/15/2021	10263707	10052021	100795	329.00	09/15/2021	INV	PD	HCV MB REV SERVICE
CHECK DATE: 10/05/2021										
12703 NEUSS, STACEY										
NEUSS2021		09/27/2021	10264135	10052021	100796	63.00	09/27/2021	INV	PD	REFUND STACEY NEUSS2021 A
CHECK DATE: 10/05/2021										
6445 NOBLE CONSULTANTS, INC.										
2021071	2856	09/21/2021	10263815	10052021	100797	2,340.00	10/05/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 10/05/2021										
2021076	2856	09/21/2021	10263816	10052021	100797	702.00	10/05/2021	INV	PD	C-1411-131 SSLagoon/BoatL
CHECK DATE: 10/05/2021										
						3,042.00				
4796 OCCU-MED,LTD.										
0921900		08/31/2021	10264010	10052021	100798	464.53	09/24/2021	INV	PD	AUG 2021 VARIOUS POSITION
CHECK DATE: 10/05/2021										
0921900.1		08/31/2021	10264011	10052021	100799	638.00	09/24/2021	INV	PD	JULY 2021 ZACKARY WOOD
CHECK DATE: 10/05/2021										
0921900.2		08/31/2021	10264012	10052021	100800	808.70	09/24/2021	INV	PD	JULY 2021 JASON GALLEGOS
CHECK DATE: 10/05/2021										
						1,911.23				
7131 OCHOA, IGNACIO										
0191274		09/17/2021	10263789	10052021	100801	185.00	09/17/2021	INV	PD	SAILING BOAT BOTTOMS CLEA
CHECK DATE: 10/05/2021										
0191275		09/17/2021	10263790	10052021	100801	135.00	09/17/2021	INV	PD	SAILING BOATBOTTOMCLEANED
CHECK DATE: 10/05/2021										
0191276		09/17/2021	10263792	10052021	100801	280.00	09/17/2021	INV	PD	SAILING MAINTENANCE ON ER
CHECK DATE: 10/05/2021										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						600.00				
2324 OFFICE DEPOT										
188603507001		09/15/2021	10263705	10052021	100802	203.14	09/15/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
193052987001		09/09/2021	10263859	10052021	100802	210.91	09/20/2021	INV	PD	SUPPLIES
CHECK DATE:	10/05/2021									
190437234001		09/22/2021	10263867	10052021	100802	635.81	09/22/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
188891991001		09/22/2021	10263869	10052021	100802	63.33	09/22/2021	INV	PD	OFFICE SUPPLIES FOR RECOR
CHECK DATE:	10/05/2021									
192637602001		09/22/2021	10263870	10052021	100802	64.63	09/22/2021	INV	PD	OFFICE SUPPLIES - RECORDS
CHECK DATE:	10/05/2021									
192674430001		09/22/2021	10263871	10052021	100802	507.35	09/22/2021	INV	PD	OFFICE SUPPLIES - RECORDS
CHECK DATE:	10/05/2021									
195523746002		09/27/2021	10264127	10052021	100802	9.04	09/27/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
195527444001		09/27/2021	10264128	10052021	100802	91.97	09/27/2021	INV	PD	OFFICE SUPLLIES
CHECK DATE:	10/05/2021									
193446620001		09/08/2021	10264246	10052021	100802	57.62	10/05/2021	INV	PD	OFFICE SUPPLIES 9/7/2021
CHECK DATE:	10/05/2021									
194366270001		09/15/2021	10264247	10052021	100802	165.25	10/05/2021	INV	PD	OFFICE SUPPLIES 9/14/2021
CHECK DATE:	10/05/2021									
190704537001		09/03/2021	10264021	10052021	100802	58.02	09/24/2021	INV	PD	OFFICE SUPPLIES 03-SEP-21
CHECK DATE:	10/05/2021									
181010578001		09/24/2021	10264026	10052021	100802	32.84	09/24/2021	INV	PD	HEADPHONE SET
CHECK DATE:	10/05/2021									
194797277001		09/27/2021	10264095	10052021	100802	71.11	09/27/2021	INV	PD	9/21 Office Supplies
CHECK DATE:	10/05/2021									
192202023001		09/27/2021	10264124	10052021	100802	49.47	09/27/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
192207754001		09/27/2021	10264125	10052021	100802	6.56	09/27/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
195523746001		09/27/2021	10264126	10052021	100802	55.77	09/27/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
19207090001		09/02/2021	10263940	10052021	100802	42.39	10/08/2021	INV	PD	OFFICE SUPPLIES CBO'S
CHECK DATE:	10/05/2021									
1802235971001		09/23/2021	10263948	10052021	100802	116.72	09/23/2021	INV	PD	MISC OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
193316976001		09/15/2021	10263961	10052021	100802	25.51	10/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
193317830001		09/15/2021	10263962	10052021	100802	129.26	10/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/05/2021									
194335091001		09/09/2021	10264019	10052021	100802	75.87	09/24/2021	INV	PD	OFFICE SUPPLIES 09-SEP-21
CHECK DATE:	10/05/2021									
194334805001		09/08/2021	10264020	10052021	100802	10.28	09/24/2021	INV	PD	OFFICE SUPPLIES 08-SEP-21
CHECK DATE:	10/05/2021									
193570850001		09/09/2021	10263921	10052021	100802	35.49	10/15/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE:	10/05/2021									
193570378001		09/09/2021	10263925	10052021	100802	277.58	10/15/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE:	10/05/2021									
193570849001		09/10/2021	10263928	10052021	100802	113.10	10/15/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE:	10/05/2021									
191839330001		09/01/2021	10263937	10052021	100802	182.68	10/01/2021	INV	PD	OFFICE SUPPLIES CBO'S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/05/2021										
191838867001		09/02/2021	10263938	10052021	100802	18.93	10/08/2021	INV	PD	OFFICE SUPPLIES CBO'S
CHECK DATE: 10/05/2021										
194780024001		09/08/2021	10263939	10052021	100802	50.62	10/08/2021	INV	PD	OFFICE SUPPLIES (SRO)
CHECK DATE: 10/05/2021										
128835872001		10/09/2020	10263910	10052021	100802	179.24	11/13/2020	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 10/05/2021										
128926606001		10/12/2020	10263911	10052021	100802	105.76	11/13/2020	INV	PD	DB SPECIAL OFFICE SUPPLIE
CHECK DATE: 10/05/2021										
131935764001		10/26/2020	10263912	10052021	100802	104.90	11/27/2020	INV	PD	DB OFFICE SUPPLIES
CHECK DATE: 10/05/2021										
191751871001		09/02/2021	10263916	10052021	100802	364.98	10/08/2021	INV	PD	DB GENERAL OFFICE SUPPLIE
CHECK DATE: 10/05/2021										
191761876001		09/02/2021	10263917	10052021	100802	26.27	10/08/2021	INV	PD	CRIME ANALYSIS OFFICE SUP
CHECK DATE: 10/05/2021										
191761881001		09/03/2021	10263918	10052021	100802	111.23	10/08/2021	INV	PD	DB SPECIAL OFFICE SUPPLIE
CHECK DATE: 10/05/2021										
						4,253.63				
6476 OVERDRIVE, INC.										
11444CO21354274		09/07/2021	10263860	10052021	100803	67.99	09/20/2021	INV	PD	DOWNLOADABLE MEDIA
CHECK DATE: 10/05/2021										
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10080-79	5067	09/21/2021	10263981	10052021	100804	7,525.33	10/05/2021	INV	PD	CO6.TransitCenter.Ref.PO2
CHECK DATE: 10/05/2021										
10080-80	5067	09/21/2021	10263982	10052021	100804	2,276.75	10/05/2021	INV	PD	CO6.TransitCenter.Ref.PO2
CHECK DATE: 10/05/2021										
						9,802.08				
5485 PORTOFINO HOTEL & YACHT CLUB										
09092021		09/09/2021	10263989	10052021	100805	631.49	09/27/2021	INV	PD	FUEL 801
CHECK DATE: 10/05/2021										
2548 PRUDENTIAL OVERALL SUPPLY										
42657810		09/09/2021	10263963	10052021	100806	37.84	10/05/2021	INV	PD	FS2/DEL#40419014 MATS/RAG
CHECK DATE: 10/05/2021										
12198 PUB CONSTRUCTION, INC.										
303920		09/16/2021	10263727	10052021	100807	43,156.64	09/16/2021	INV	PD	CITY COUNCIL CHAMBERS RET
CHECK DATE: 10/05/2021										
2561 PVP COMMUNICATIONS										
129859		09/23/2021	10263997	10052021	100808	355.86	09/23/2021	INV	PD	HELMET EQUIPMENT
CHECK DATE: 10/05/2021										
129530		09/23/2021	10263999	10052021	100808	1,377.52	09/23/2021	INV	PD	HELMET EQUIPMENT
CHECK DATE: 10/05/2021										
129652		09/23/2021	10264000	10052021	100808	1,273.49	09/23/2021	INV	PD	HELMET EQUIPMENT
CHECK DATE: 10/05/2021										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129848		09/23/2021	10264001	10052021	100808	60.42	09/23/2021	INV	PD	HELMET EQUIPMENT
CHECK DATE: 10/05/2021										
						3,067.29				
9637 REGIONAL TAP CENTER										
091521		09/16/2021	10263732	10052021	100809	207.69	09/16/2021	INV	PD	August 2021 Mobile Valida
CHECK DATE: 10/05/2021										
2656 REGISTRAR RECORDER/COUNTY CLERK										
SCH2021080057		09/22/2021	10263901	10052021	100810	2,555.25	10/05/2021	INV	PD	NOD FILING FEE NEG DEC SC
CHECK DATE: 10/05/2021										
2685 RICHARDS, WATSON & GERSHON										
233541		09/27/2021	10264099	10052021	100811	494.00	09/27/2021	INV	PD	8/21 Heritage Pointe Seni
CHECK DATE: 10/05/2021										
233539		09/27/2021	10264100	10052021	100811	27.35	09/27/2021	INV	PD	8/21 LA MS4 Permit Petiti
CHECK DATE: 10/05/2021										
						521.35				
8888 RINCON CONSULTANTS, INC.										
33545	4867	09/22/2021	10264056	10052021	100812	6,003.50	10/05/2021	INV	PD	08/2021 CATALINA VILLAGE
CHECK DATE: 10/05/2021										
6661 ROBERTSON'S										
4782		09/24/2021	10264027	10052021	100813	718.86	09/24/2021	INV	PD	718 GARNET ST CONCRETE
CHECK DATE: 10/05/2021										
969488		09/24/2021	10264054	10052021	100813	920.90	09/24/2021	INV	PD	609 S IRENA CONCRETE
CHECK DATE: 10/05/2021										
8089		09/25/2021	10264080	10052021	100813	882.01	09/25/2021	INV	PD	CONCRETE 109 S. LUCIA AVE
CHECK DATE: 10/05/2021										
						2,521.77				
10277 RONIN MEDIA HOUSE, INC.										
RMH21-041		09/28/2021	10264269	10052021	100814	2,500.00	09/28/2021	INV	PD	PD Video Project
CHECK DATE: 10/05/2021										
2783 SAFETY-KLEEN CORPORATION										
86961379		09/17/2021	10263765	10052021	100815	263.00	09/17/2021	INV	PD	PICK UP USED OIL
CHECK DATE: 10/05/2021										
87070883		09/24/2021	10264042	10052021	100815	75.00	09/24/2021	INV	PD	PICK UP USED OIL
CHECK DATE: 10/05/2021										
87070878		09/24/2021	10264043	10052021	100815	1,308.90	09/24/2021	INV	PD	OIL STOCK
CHECK DATE: 10/05/2021										
						1,646.90				
3031 SC FUELS										
4752817	5396	09/25/2021	10264072	10052021	100816	25,888.71	09/25/2021	INV	PD	UNLEADED FUEL FOR CITY VE

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: 10/05/2021										
4861 SECTRAN SECURITY, INC.										
21081988		09/22/2021	10263922	10052021	100817	1,238.47	09/22/2021	INV	PD	SSL SERVICE AUGUST2021 21
CHECK DATE: 10/05/2021										
6612 SEEDS OF JOY VILLAGE, INC.										
OCT2021		09/27/2021	10264133	10052021	100818	8,640.10	09/27/2021	INV	PD	OCT2021 SOJ 5YPG0405 06 0
CHECK DATE: 10/05/2021										
11774 SHAFER, MARIA										
2021-083 PLANNING		09/21/2021	10264243	10052021	100819	382.50	09/27/2021	INV	PD	PLANNING MINUTES
CHECK DATE: 10/05/2021										
8813 SHAW INDUSTRIES INC										
8722578		09/25/2021	10264086	10052021	100820	4,122.53	09/25/2021	INV	PD	CITY HALL CARPET CIP PROJ
CHECK DATE: 10/05/2021										
8719 SHEYBANI, KERRI										
SUMMER2021		09/22/2021	10263931	10052021	100821	787.50	09/22/2021	INV	PD	SUMMER2021 YOGA 1APG0600
CHECK DATE: 10/05/2021										
11796 SIEMENS MOBILITY										
5610278376	5090	09/25/2021	10264058	10052021	100822	1,873.00	09/25/2021	INV	PD	SIGNALIZED INTERSECTIONS/
CHECK DATE: 10/05/2021										
5620037223	5090	09/25/2021	10264059	10052021	100822	583.45	09/25/2021	INV	PD	TRAFFIC SIGNAL RESPONSE C
CHECK DATE: 10/05/2021										
						2,456.45				
8931 SIGNAL ATTORNEY SERVICE, INC.										
091521		09/27/2021	10264094	10052021	100823	120.00	09/27/2021	INV	PD	Services Rendered From 09
CHECK DATE: 10/05/2021										
2924 SMARDAN SUPPLY CO										
S3676391.001		09/25/2021	10264067	10052021	100824	557.98	09/25/2021	INV	PD	FACILITIES MAINTENANCE SU
CHECK DATE: 10/05/2021										
S3658896.001		09/25/2021	10264068	10052021	100824	238.98	09/25/2021	INV	PD	FAC. MAINTENANCE SUPPLIES
CHECK DATE: 10/05/2021										
S3675667.001		09/25/2021	10264069	10052021	100824	543.07	09/25/2021	INV	PD	FAC. MAINTENANCE SUPPLIES
CHECK DATE: 10/05/2021										
						1,340.03				
11486 SOUTH BAY FIRE/ARSON TASK FORCE										
09182021		09/18/2021	10263968	10052021	100825	200.00	10/05/2021	INV	PD	FY 2021 ANNUAL MEMBERSHIP
CHECK DATE: 10/05/2021										

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
9634 SOUTH BAY LANDSCAPING, INC.										
20334		09/25/2021	10264081	10052021	100826	1,200.00	09/25/2021	INV	PD	HARBOR LANDSCAPE MAINTENA
CHECK DATE: 10/05/2021										
20333		09/25/2021	10264082	10052021	100826	1,392.00	09/25/2021	INV	PD	LANDSCAPE AT HARBOR AUGUS
CHECK DATE: 10/05/2021										
						2,592.00				
5759 SOUTH COAST EMERGENCY VEHICLE SERVICE										
505274		09/17/2021	10263779	10052021	100827	1,328.93	09/17/2021	INV	PD	WO124-18 AC
CHECK DATE: 10/05/2021										
12701 STS AUDIO CONSULTING LLC										
RB082101		09/23/2021	10264130	10052021	100828	3,550.00	09/23/2021	INV	PD	STS AUDIO DATA COLLECTION
CHECK DATE: 10/05/2021										
12237 SUEZ WTS SERVICES USA, INC.										
901141962		09/13/2021	10263964	10052021	100829	210.24	10/05/2021	INV	PD	FS1 DI MIX EXCHANGE
CHECK DATE: 10/05/2021										
901119066		09/20/2021	10263965	10052021	100829	105.12	10/05/2021	INV	PD	FS2 DI MIX EXCHANGE
CHECK DATE: 10/05/2021										
						315.36				
10365 T-MOBILE										
08222021		08/22/2021	10263934	10052021	100830	9.28	09/13/2021	INV	PD	FUME ALERT MONTHLY ACCESS
CHECK DATE: 10/05/2021										
9715 T2 SYSTEMS CANADA INC.										
5960		09/15/2021	10263861	10052021	100831	558.75	09/27/2021	INV	PD	EXTEND BY PHONE - AUGUST
CHECK DATE: 10/05/2021										
12699 TARY, TAKAKO										
TARY2021		09/22/2021	10263927	10052021	100832	200.00	09/22/2021	INV	PD	REFUND TENNIS 2PEOPLE 2TE
CHECK DATE: 10/05/2021										
11998 TELEFLEX LLC										
9504439882		09/13/2021	10263966	10052021	100833	173.75	10/05/2021	INV	PD	PARAMEDIC MEDICAL AID SUP
CHECK DATE: 10/05/2021										
5851 THE SOHAGI GROUP, A PROFESSIONAL LAW GROUP										
16770		09/27/2021	10264098	10052021	100834	4,500.00	09/27/2021	INV	PD	7/21 Waterfront Litigatio
CHECK DATE: 10/05/2021										
71 TIME WARNER CABLE										
0004790090621		09/14/2021	10263674	10052021	100835	5,578.54	09/14/2021	INV	PD	SPECTRUM DARK FIBER NETWO
CHECK DATE: 10/05/2021										

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
0106477091321 CHECK DATE: 10/05/2021		09/25/2021	10264061	10052021	100835	128.59	09/25/2021	INV	PD	PW. CABLE TV 9/13-10/12/2
						5,707.13				
11361 TIREHUB, LLC										
22728022 CHECK DATE: 10/05/2021		09/17/2021	10263759	10052021	100836	3,373.42	09/17/2021	INV	PD	STOCK CAR TIRES
3225 TORRANCE AUTO PARTS										
22800821 CHECK DATE: 10/05/2021	5397	09/24/2021	10264048	10052021	100837	5,602.36	09/24/2021	INV	PD	AUTO PARTS FOR CITY GARAG
7361 TRANSPORTATION CONCEPTS										
516-08-2021 CHECK DATE: 10/05/2021	5374	09/20/2021	10263804	10052021	100838	251,209.99	09/20/2021	INV	PD	TRANSIT EXPENSES AUGUST 2
9342 TRANSUNION RISK AND ALTERNATIVE										
09012021 CHECK DATE: 10/05/2021		09/01/2021	10263936	10052021	100839	278.70	09/01/2021	INV	PD	TLO MONTHLY ACCESS USE CH
6100 DAVID TURCH & ASSOCIATES										
09142021 CHECK DATE: 10/05/2021	5138	09/28/2021	10264295	10052021	100840	2,083.33	09/28/2021	INV	PD	FEDERAL LEGISLATIVE ADVOC
12674 TURNER, ANGELA										
2565824718394 CHECK DATE: 10/05/2021		09/15/2021	10263704	10052021	100841	325.00	09/15/2021	INV	PD	OVERPAYMENT REFUND
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
101708232021 CHECK DATE: 10/05/2021		09/01/2021	10263151	10052021	100842	680.24	09/01/2021	INV	PD	CAL CARD - AUGUST 2021 -
1342082321 CHECK DATE: 10/05/2021		09/02/2021	10263185	10052021	100842	268.75	09/02/2021	INV	PD	CAL CARD ANDREW WINJE 8-2
6814082321 CHECK DATE: 10/05/2021		09/02/2021	10263186	10052021	100842	637.24	09/02/2021	INV	PD	CAL CARD BRADLEY LINDAHL
639008232021 CHECK DATE: 10/05/2021		09/01/2021	10263189	10052021	100842	1,093.24	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - M.
507408232021 CHECK DATE: 10/05/2021		09/01/2021	10263190	10052021	100842	185.59	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - M.
523808232021 CHECK DATE: 10/05/2021		09/01/2021	10263205	10052021	100842	2,342.70	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
194508232021 CHECK DATE: 10/05/2021		09/23/2021	10263994	10052021	100842	7,689.37	09/23/2021	INV	PD	MATT CALCARD
386108232021 CHECK DATE: 10/05/2021		09/23/2021	10263996	10052021	100842	6.99	09/23/2021	INV	PD	CHRIS CALCARD
2180-08232021 CHECK DATE: 10/05/2021		08/23/2021	10264123	10052021	100842	221.72	09/27/2021	INV	PD	EPSON INK CARTRIDGE, LOGI
321310052021		09/20/2021	10264270	10052021	100842	721.39	09/20/2021	INV	PD	EHAUSE CALCARD AUG 2021

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/05/2021									
782008232021		09/28/2021	10264286	10052021	100842	646.87	09/28/2021	INV	PD	R NORMAN 8/21 CAL CARD
CHECK DATE:	10/05/2021									
9185-08-23-2021		09/20/2021	10263843	10052021	100842	294.94	09/20/2021	INV	PD	CALCARD Delery August 202
CHECK DATE:	10/05/2021									
0823216099		09/21/2021	10263844	10052021	100842	284.91	09/21/2021	INV	PD	ZACHARIAH PAINTER CALCARD
CHECK DATE:	10/05/2021									
7606082321		09/21/2021	10263845	10052021	100842	748.25	09/21/2021	INV	PD	CALCARD ROB PIERCE
CHECK DATE:	10/05/2021									
9007082321		09/21/2021	10263862	10052021	100842	3,422.31	09/21/2021	INV	PD	EMILYE ABKENAR CALCARD
CHECK DATE:	10/05/2021									
3096082321		09/21/2021	10263865	10052021	100842	1,312.42	09/21/2021	INV	PD	CALCARD SHANNON SNEED
CHECK DATE:	10/05/2021									
4903-08-23-2021		09/20/2021	10263835	10052021	100842	424.16	09/20/2021	INV	PD	CALCARD Warren August 202
CHECK DATE:	10/05/2021									
0232-08-23-2021		09/20/2021	10263837	10052021	100842	475.98	09/20/2021	INV	PD	CALCARD Malo August 2021
CHECK DATE:	10/05/2021									
8366-08-23-2021		09/20/2021	10263839	10052021	100842	857.07	09/20/2021	INV	PD	CALCARD Haley August 2021
CHECK DATE:	10/05/2021									
7088-08-23-2021		09/20/2021	10263840	10052021	100842	1,122.77	09/20/2021	INV	PD	CALCARD Glenn August 2021
CHECK DATE:	10/05/2021									
7166-08-23-2021		09/20/2021	10263841	10052021	100842	472.78	09/20/2021	INV	PD	CALCARD Carlborg August 2
CHECK DATE:	10/05/2021									
7775-08-23-2021		09/20/2021	10263842	10052021	100842	811.46	09/20/2021	INV	PD	CALCARD Morales August 20
CHECK DATE:	10/05/2021									
7096-08-23-2021		09/20/2021	10263828	10052021	100842	49.99	09/20/2021	INV	PD	CALCARD Valdivia August 2
CHECK DATE:	10/05/2021									
3841-08-23-2021		09/20/2021	10263829	10052021	100842	24.08	09/20/2021	INV	PD	CALCARD King August 2021
CHECK DATE:	10/05/2021									
9917-08-23-2021		09/20/2021	10263830	10052021	100842	43.69	09/20/2021	INV	PD	CALCARD Lofstrom August 2
CHECK DATE:	10/05/2021									
3449-08-23-2021		09/20/2021	10263831	10052021	100842	1,732.69	09/20/2021	INV	PD	CALCARD Dyberg August 202
CHECK DATE:	10/05/2021									
027008232021		08/23/2021	10263832	10052021	100842	60.00	09/21/2021	INV	PD	L PORTOLESE 8/23/2021 CAL
CHECK DATE:	10/05/2021									
6714-08-23-2021		09/20/2021	10263833	10052021	100842	1,322.31	09/20/2021	INV	PD	CALCARD Temprano August 2
CHECK DATE:	10/05/2021									
9670-08-23-2021		09/20/2021	10263812	10052021	100842	501.81	09/20/2021	INV	PD	CALCARD Lewis August2021
CHECK DATE:	10/05/2021									
3209-08-23-2021		09/20/2021	10263813	10052021	100842	2,734.11	09/20/2021	INV	PD	CALCARD Kochheim August 2
CHECK DATE:	10/05/2021									
7106-08-23-2021		09/20/2021	10263814	10052021	100842	618.31	09/20/2021	INV	PD	CALCARD Rose August 2021
CHECK DATE:	10/05/2021									
6546-08-23-2021		09/20/2021	10263822	10052021	100842	142.51	09/20/2021	INV	PD	CALCARD Arnold August 202
CHECK DATE:	10/05/2021									
7283-08-23-2021		09/20/2021	10263826	10052021	100842	565.50	09/20/2021	INV	PD	CALCARD Plugge August 202
CHECK DATE:	10/05/2021									
1566-08-23-2021		09/20/2021	10263827	10052021	100842	224.59	09/20/2021	INV	PD	CALCARD Havrilchak August
CHECK DATE:	10/05/2021									
5767-08-23-2021		09/20/2021	10263806	10052021	100842	798.00	09/20/2021	INV	PD	CALCARD Saucedo August 20
CHECK DATE:	10/05/2021									
6001-08-23-2021		09/20/2021	10263807	10052021	100842	1,136.88	09/20/2021	INV	PD	CALCARD Mendence August 2
CHECK DATE:	10/05/2021									
8853-08-23-2021		09/20/2021	10263808	10052021	100842	30.00	09/20/2021	INV	PD	CALCARD Hoffman August 20
CHECK DATE:	10/05/2021									

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1574-08-23-2021		09/20/2021	10263809	10052021	100842	289.47	09/20/2021	INV	PD	CALCARD Freeman August 20
CHECK DATE: 10/05/2021										
2042-08-23-2021		09/20/2021	10263810	10052021	100842	421.27	09/20/2021	INV	PD	CALCARD Manley August 202
CHECK DATE: 10/05/2021										
2870-08-23-2021		09/20/2021	10263811	10052021	100842	53.70	09/20/2021	INV	PD	CALCARD Prestia August 20
CHECK DATE: 10/05/2021										
923408232021		09/01/2021	10263797	10052021	100842	209.00	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - M.
CHECK DATE: 10/05/2021										
260208232021		09/01/2021	10263798	10052021	100842	15,649.66	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - R.
CHECK DATE: 10/05/2021										
424608232021		09/01/2021	10263800	10052021	100842	6,062.44	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - M
CHECK DATE: 10/05/2021										
900208232021		09/01/2021	10263802	10052021	100842	408.32	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
CHECK DATE: 10/05/2021										
981908232021		09/01/2021	10263803	10052021	100842	755.71	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - E.
CHECK DATE: 10/05/2021										
368908232021		09/20/2021	10263805	10052021	100842	3,413.51	09/20/2021	INV	PD	JACK MEYER CAL CARD 8/23/
CHECK DATE: 10/05/2021										
859608232021		09/17/2021	10263786	10052021	100842	145.31	09/17/2021	INV	PD	JYORKCALCARD SSL SUPPLIES
CHECK DATE: 10/05/2021										
302708232021		09/17/2021	10263787	10052021	100842	1,293.59	09/17/2021	INV	PD	AGUIRRECALCARD TENNIS SUP
CHECK DATE: 10/05/2021										
636608232021		09/01/2021	10263788	10052021	100842	261.45	09/01/2021	INV	PD	CAL CARDS AUGUST 2021 - B
CHECK DATE: 10/05/2021										
158008232021		09/01/2021	10263791	10052021	100842	4,012.52	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - D.
CHECK DATE: 10/05/2021										
899608232021		09/01/2021	10263794	10052021	100842	2,273.62	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
CHECK DATE: 10/05/2021										
814108232021		09/01/2021	10263796	10052021	100842	16.91	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - R.
CHECK DATE: 10/05/2021										
810908232021		09/01/2021	10263780	10052021	100842	2,316.27	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - P.
CHECK DATE: 10/05/2021										
347108232021		09/01/2021	10263781	10052021	100842	2,502.57	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - V.
CHECK DATE: 10/05/2021										
077108232021		09/17/2021	10263782	10052021	100842	43.01	09/17/2021	INV	PD	BCHRISTENSEN CCARD SAILIN
CHECK DATE: 10/05/2021										
030408232021		09/01/2021	10263783	10052021	100842	7,161.44	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
CHECK DATE: 10/05/2021										
589708232021		09/01/2021	10263784	10052021	100842	44.28	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - C.
CHECK DATE: 10/05/2021										
759808232021		09/17/2021	10263785	10052021	100842	537.14	09/17/2021	INV	PD	CDIAZCALCARD SAILINGCERTS
CHECK DATE: 10/05/2021										
6894082321		09/16/2021	10263733	10052021	100842	774.46	09/16/2021	INV	PD	NNEHRENHEIM CALCARD 08202
CHECK DATE: 10/05/2021										
9231082321		09/16/2021	10263734	10052021	100842	172.96	09/16/2021	INV	PD	BBRAND CALCARD 082021
CHECK DATE: 10/05/2021										
4980082321		09/16/2021	10263735	10052021	100842	78.98	09/16/2021	INV	PD	TLOEWENSTEIN CALCARD 0820
CHECK DATE: 10/05/2021										
3116082321		09/16/2021	10263736	10052021	100842	157.02	09/16/2021	INV	PD	LEMDEE CALCARD 082021
CHECK DATE: 10/05/2021										
263108232021		09/01/2021	10263763	10052021	100842	13,387.87	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - G.
CHECK DATE: 10/05/2021										
739008232021		09/01/2021	10263777	10052021	100842	8,542.71	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - F.
CHECK DATE: 10/05/2021										
5362082321		08/23/2021	10263696	10052021	100842	175.00	10/05/2021	INV	PD	08/21 DODIER CALCARD

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:	10/05/2021									
812908232021		09/01/2021	10263700	10052021	100842	147.52	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
CHECK DATE:	10/05/2021									
460808232021		09/01/2021	10263701	10052021	100842	907.93	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - A.
CHECK DATE:	10/05/2021									
282508232021		09/01/2021	10263711	10052021	100842	1,227.51	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - T.
CHECK DATE:	10/05/2021									
082321-7739		08/23/2021	10263716	10052021	100842	175.00	09/16/2021	INV	PD	CAL-CARD ELEANOR MANZANO/
CHECK DATE:	10/05/2021									
082321-9371		08/23/2021	10263724	10052021	100842	33.00	09/16/2021	INV	PD	CAL_CARD- VICKIE KRONEBUR
CHECK DATE:	10/05/2021									
9760082321		08/23/2021	10263688	10052021	100842	3,629.19	10/05/2021	INV	PD	08/21 SMITH CALCARD
CHECK DATE:	10/05/2021									
3478082321		08/23/2021	10263690	10052021	100842	383.61	10/05/2021	INV	PD	08/21 STOUT CALCARD
CHECK DATE:	10/05/2021									
5479082321		08/23/2021	10263691	10052021	100842	45.92	10/05/2021	INV	PD	08/21 YAMAMOTO CALCARD
CHECK DATE:	10/05/2021									
7933082321		08/23/2021	10263692	10052021	100842	8,887.77	10/05/2021	INV	PD	08/21 YANG CALCARD
CHECK DATE:	10/05/2021									
7598082321		08/23/2021	10263694	10052021	100842	958.77	10/05/2021	INV	PD	08/21 BROWN CALCARD
CHECK DATE:	10/05/2021									
0588082321		08/23/2021	10263695	10052021	100842	821.03	10/05/2021	INV	PD	08/21 DAILEY CALCARD
CHECK DATE:	10/05/2021									
1092082321		08/23/2021	10263682	10052021	100842	996.86	10/05/2021	INV	PD	08/21 HUIZAR CALCARD
CHECK DATE:	10/05/2021									
6026082321		08/23/2021	10263683	10052021	100842	181.86	10/05/2021	INV	PD	08/21 LORENSON CALCARD
CHECK DATE:	10/05/2021									
3290082321		08/23/2021	10263684	10052021	100842	43.80	10/05/2021	INV	PD	08/21 LUBBA CALCARD
CHECK DATE:	10/05/2021									
5708082321		08/23/2021	10263685	10052021	100842	2,467.13	10/05/2021	INV	PD	08/21 MAY CALCARD
CHECK DATE:	10/05/2021									
3686082321		08/23/2021	10263686	10052021	100842	84.69	10/05/2021	INV	PD	08/21 REGAN CALCARD
CHECK DATE:	10/05/2021									
1599082321		08/23/2021	10263687	10052021	100842	2,717.33	10/05/2021	INV	PD	08/21 REYES CALCARD
CHECK DATE:	10/05/2021									
752008232021		09/13/2021	10263609	10052021	100842	578.84	09/13/2021	INV	PD	LIBRARY - VILHAUER
CHECK DATE:	10/05/2021									
795208232021		09/01/2021	10263620	10052021	100842	1,652.09	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - R.
CHECK DATE:	10/05/2021									
561708232021		09/14/2021	10263655	10052021	100842	242.99	09/14/2021	INV	PD	August 2021 Cal Card
CHECK DATE:	10/05/2021									
753108232021		09/01/2021	10263656	10052021	100842	1,288.39	09/01/2021	INV	PD	CAL CARD AUGUST 2021- J.
CHECK DATE:	10/05/2021									
9694082321		08/23/2021	10263680	10052021	100842	83.52	10/05/2021	INV	PD	08/21 BELLANTE CALCARD
CHECK DATE:	10/05/2021									
6273082321		08/23/2021	10263681	10052021	100842	367.03	10/05/2021	INV	PD	08/21 CONARD CALCARD
CHECK DATE:	10/05/2021									
766308232021		09/01/2021	10263206	10052021	100842	4,858.93	09/01/2021	INV	PD	CAL CARD AUGUST 2021 - J.
CHECK DATE:	10/05/2021									
9360-082321		09/09/2021	10263422	10052021	100842	15.70	09/20/2021	INV	PD	8/21 C. Park Cal Card
CHECK DATE:	10/05/2021									
6543-082321		09/09/2021	10263423	10052021	100842	25.00	09/20/2021	INV	PD	8/21 M. Webb Cal Card
CHECK DATE:	10/05/2021									
8888-082321		09/09/2021	10263424	10052021	100842	339.35	09/20/2021	INV	PD	8/21 J. Espinoza Cal Card
CHECK DATE:	10/05/2021									

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
630408232021 CHECK DATE: 10/05/2021		09/13/2021	10263607	10052021	100842	38.27	09/13/2021	INV	PD	LIBRARY - ANDERSON
500908232021 CHECK DATE: 10/05/2021		09/13/2021	10263608	10052021	100842	21.11	09/13/2021	INV	PD	LIBRARY - SICHLER
						139,085.95				
7905 UG HEALTHCARE (USA) INC.										
976712 CHECK DATE: 10/05/2021		09/22/2021	10263896	10052021	100843	2,336.34	09/22/2021	INV	PD	DISPOSABLE GLOVES
3283 ULINE										
138103132 CHECK DATE: 10/05/2021		09/22/2021	10263900	10052021	100844	179.20	09/22/2021	INV	PD	ROLE OF PLASTIC TUBE AND
136103279 CHECK DATE: 10/05/2021		09/24/2021	10264046	10052021	100844	4,774.26	09/24/2021	INV	PD	PARKS LOCKERS
						4,953.46				
3286 UNDERGROUND VAULTS & STORAGE										
492994 CHECK DATE: 10/05/2021		09/01/2021	10264141	10052021	100845	1,083.00	09/27/2021	INV	PD	UNDERGROUND VAULTS & STOR
3300 UNITED PARCEL SERVICE										
889114371 CHECK DATE: 10/05/2021		09/11/2021	10264287	10052021	100846	101.74	09/28/2021	INV	PD	POSTAGE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-012 CHECK DATE: 10/05/2021		09/25/2021	10264060	10052021	100847	164.25	09/25/2021	INV	PD	HOMELESS CT. PORTABLE RES
196806693-002 CHECK DATE: 10/05/2021		09/25/2021	10264078	10052021	100848	81.84	09/25/2021	INV	PD	ARTICULATING BOOM LIFT-PI
						246.09				
8088 VERIZON BUSINESS SERVICES										
Z7773019 CHECK DATE: 10/05/2021		09/14/2021	10263673	10052021	100849	2,044.62	09/14/2021	INV	PD	VERIZON BUSINESS PRIVATE
3621 VERIZON WIRELESS										
9887500604 CHECK DATE: 10/05/2021		09/16/2021	10263737	10052021	100850	234.24	09/16/2021	INV	PD	VERIZON WIRELESS
9888354321 CHECK DATE: 10/05/2021		09/23/2021	10264002	10052021	100850	245.83	09/23/2021	INV	PD	VERIZON WIRELESS CHRIS
9887500689 CHECK DATE: 10/05/2021		09/24/2021	10264049	10052021	100850	195.94	09/24/2021	INV	PD	PW EMERGENCY CELL PHONES
						676.01				
8802 VISION SERVICE PLAN										
813282333		09/19/2021	10264090	10052021	100851	3,678.71	09/26/2021	INV	PD	OCT 2021 VSP ACTIVES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/05/2021										
813282325		09/19/2021	10264091	10052021	100852	823.25	09/26/2021	INV	PD	OCT 2021 VSP RETIREES
CHECK DATE: 10/05/2021										
						4,501.96				
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370092910003	5253	09/21/2021	10263984	10052021	100853	4,980.00	10/05/2021	INV	PD	TransitCntrConsultantSvcs
CHECK DATE: 10/05/2021										
3392 WALTERS WHOLESALE ELECTRIC CO.										
S118660514.001		09/25/2021	10264066	10052021	100854	2,049.38	09/25/2021	INV	PD	ELECTRICAL SUPPLIES-PERRY
CHECK DATE: 10/05/2021										
3408 WAXIE SANITARY SUPPLY										
80280228		09/17/2021	10263769	10052021	100855	143.58	09/17/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 10/05/2021										
80284796		09/17/2021	10263770	10052021	100855	2,705.35	09/17/2021	INV	PD	PIER CLEANING SUPPLIES
CHECK DATE: 10/05/2021										
80184448		09/17/2021	10263772	10052021	100855	249.27	09/17/2021	INV	PD	SEASIDE LAGOON CLEANING S
CHECK DATE: 10/05/2021										
80193754		09/17/2021	10263773	10052021	100855	407.62	09/17/2021	INV	PD	SEASIDE LAGOON CLEANING S
CHECK DATE: 10/05/2021										
80171787		09/17/2021	10263774	10052021	100855	361.39	09/17/2021	INV	PD	PARKS CLEANING SUPPLIES
CHECK DATE: 10/05/2021										
						3,867.21				
10426 WEST MARINE PRO										
000806		09/22/2021	10263920	10052021	100856	57.82	09/22/2021	INV	PD	SAILING LINE STASET 8/31/
CHECK DATE: 10/05/2021										
003456		09/22/2021	10263988	10052021	100856	106.15	09/27/2021	INV	PD	TOOL/EQUIP 801
CHECK DATE: 10/05/2021										
						163.97				
11849 WINDWILD GROUP										
#5		09/17/2021	10263750	10052021	100857	74.38	09/17/2021	INV	PD	4X8 PACIFIC CLAY BRICK
CHECK DATE: 10/05/2021										
6402 WITZANSKY, MIKE										
ICASUMR2021A		09/28/2021	10264297	10052021	100858	38.00	09/28/2021	INV	PD	MWITZANSKY ICA SUM SEMINA
CHECK DATE: 10/05/2021										
						38.00				
	414 INVOICES					1,192,567.54				

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