

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Part	Public Art Fund
Arra	ARRA Fund	Path	Parking Authority
Assf	Asset Forfeiture Fund	Pobf	Debt Service - Pens Obligation Bond
Assm	Special Assessment Fund	Polc	Police
CDBG	HUD (CDBG) Fund	Pr1B	Prop 1B Fund
Civic	Civic Center Projects Fund	Prkg	Parking Fund
Debt	Debt Service	ProA	Proposition A Fund
FA	Fixed Assets	ProC	Proposition C Fund
Gast	Gas Tax Fund	Proj	Call for Projects Fund
Genf	General Fund	Retr	Retirement Fund
Gnt	Grants Fund	Rops	Successor Agency RDA (ROPS)
Hous	Housing Fund	Rsif	Noise Mitigation Fund
HwPk	Hollywood Park CFD Fund	Sani	Sanitation Fund
IT&C	IT & Communications Fund	SB1	SB1 RMRA
Lamp	Landside Access Modernization Program	Sewr	Sewer Fund
Lrnih	Successor Agency Low Mod Housing	Stor	Stores & Equipment Fund
MeaM	Measure M	Tdaa3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeaW	Measure W	Trst	Trust and Agency Fund
MeIT	Special Tax Fund - Measure IT	Watr	Water Utility Fund

ORG LISTING

Org	Description	Org	Description
*	No Organization	Legl	Legal
Admin	Administration	Libr	Library
CDBG	CDBG	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Cirk	City Clerk	PnB	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
HPRO	Housing Protection	Pwks	Public Works
HS8C	Housing, Section 8 & CDBG	RSI	Residential Sound Insulation
IT&C	IT & Communications	Trsr	City Treasurer

City of Inglewood
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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
1573	07/29/2021	FEDERAL TAX DEPOSIT PROCESSING	07/30/2021	Federal Withholding Tax: Payment	GENF	*	289,797.56
2078	07/29/2021	ICMA-RC	07/30/2021	Federal Withholding Tax: Payment	GENF	NOND	34,634.58
2139	07/29/2021	PARS	07/30/2021	Retiree Health Sav-Misc 1%: Payment	GENF	*	5,512.43
7023	07/29/2021	MASS MUTUAL	07/30/2021	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	5,512.43
7861	07/29/2021	BMG MONEY, INC	07/30/2021	PARS: Payment	GENF	*	8,253.84
73021	07/29/2021	CA DEPT OF CHILD SUPPORT SERV	07/30/2021	401A-Safety 3%: Payment	GENF	*	23,675.55
91601	07/29/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	07/29/2021	401A-Safety 3%: Payment	GENF	NOND	23,675.55
695640	07/30/2021	A+ TRAFFIC MANAGEMENT	07/30/2021	Bmg Loans At Work: Payment	GENF	*	1,973.00
695641	07/30/2021	ADOBE INC.	07/29/2021	Child Support Order 073021	GENF	*	1,900.35
695642	07/30/2021	ALTA ENVIRONMENTAL	07/30/2021	State Withholding Tax: Payment	GENF	*	98,604.88
695643	07/30/2021	AMAZON CAPITAL SERVICES, INC	07/25/2021	Traffic Mgmt Control Services	GENF	PWKS	31,564.92
695644	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/23/2021	Cct & Stock All Mlp License	GENF	NOND	5,279.04
	07/30/2021	ALTA ENVIRONMENTAL	07/14/2021	City Hall Sub-Baseament Acm	GENF	FINC	1,375.58
	07/30/2021	AMAZON CAPITAL SERVICES, INC	07/14/2021	Darby Park Acm	GENF	FINC	1,309.15
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	06/11/2021	Magna Kids Bike Boys 16" Yellow	GENF	LIBR	373.83
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	06/22/2021	Magna Kids Bike Boys 16" Yellow	GENF	LIBR	461.98
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	PROC	PR&L	77.41
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	FINC	0.68
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PWKS	16.49
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PWKS	19.40
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GAST	PWKS	397.56
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	WATR	PWKS	51.01
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	WATR	PWKS	177.89
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	ASSM	PWKS	64.75
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	WATR	PWKS	315.39
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PWKS	6.16
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PR&L	165.92
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PR&L	58.62
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PR&L	201.53
	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En	GENF	PWKS	8.54

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695646	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	06/24/2021	Aramark Uniform & Career, Apparel	ASSM	PWKS	230.05
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	FINC	0.68
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	16.49
			06/24/2021	Aramark Uniform & Career, Apparel	GAST	PWKS	19.40
			06/24/2021	Aramark Uniform & Career, Apparel	WATR	PWKS	42.83
			06/24/2021	Aramark Uniform & Career, Apparel	WATR	PWKS	159.55
			06/24/2021	Aramark Uniform & Career, Apparel	WATR	PWKS	183.09
			06/24/2021	Aramark Uniform & Career, Apparel	SEWR	PWKS	10.25
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	27.03
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	FINC	12.75
695647	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	44.06
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	6.16
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PR&L	30.03
			06/24/2021	Aramark Uniform & Career, Apparel	ASSM	PWKS	19.78
			06/24/2021	Aramark Uniform & Career, Apparel	ASSM	PWKS	24.15
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	8.54
			06/24/2021	Aramark Uniform & Career, Apparel	GENF	PWKS	184.75
695648	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En SEWR	GENF	PWKS	10.25
			07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En GENF	FINC	FINC	141.53
			07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En GENF	PWKS	PWKS	159.60
			07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En GENF	PWKS	PWKS	19.78
			07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En GENF	PWKS	PWKS	24.15
			07/08/2021	Agreement To Provide Garments, Towels, Mats And Mops For City En GENF	PWKS	PWKS	104.18
695649	07/30/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	06/24/2021	Aramark Uniform & Career, Appare	GENF	PR&L	58.62
			06/24/2021	Aramark Uniform & Career, Appare	GENF	PR&L	38.80
			06/24/2021	Aramark Uniform & Career, Appare	PROC	PR&L	77.41
695650	07/30/2021	ARROYO, JESUS	07/08/2021	Spanish Language Library Collection	GENF	LIBR	9,350.00
695651	07/30/2021	ARROYO, KERRI	06/03/2021	Reimbursement Calif Lib Association & American Lib Association	GENF	LIBR	148.00
			06/03/2021	Reimbursement Calif Lib Association & American Lib Association	GENF	LIBR	140.00
			07/13/2021	Insurance Premium	GENF	NOND1,103,200.44	
695652	07/30/2021	ARTHUR GALLAGHER & CO	06/11/2021	Cellphone Tower Search - Ipd Detectives	GENF	POLC	475.00
695653	07/30/2021	AT & T	07/15/2021	Att Cal Net	IT&C	IT&C	14,515.36
695654	07/30/2021	AT&T CORP	07/15/2021	Att Cal Net	IT&C	IT&C	100.89
			07/15/2021	Att Cal Net	IT&C	IT&C	627.35
695655	07/30/2021	ATWELL, LOUIS	07/16/2021	Louis Atwell (Reimbursement For Travel Expenses)	GENF	PWKS	313.61
695656	07/30/2021	B & H FOTO & ELECTRONICS CORP, B & H PHOTC	06/28/2021	Supplies For The Video & Social Media	GENF	NOND	10,398.21
695657	07/30/2021	B & H FOTO & ELECTRONICS CORP, B & H PHOTC	07/20/2021	Dell Monitors - Ipd Detectives	GENF	POLC	1,095.18
			07/02/2021	Monitor Order For Staff	GENF	ADMIN	436.65
695658	07/30/2021	BISHOP COMPANY	04/14/2021	Industrial Equipment Items/Tree Section	ASSM	PWKS	1,633.46

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695659	07/30/2021	BRODART CO	07/09/2021	Contemporary Poster Stand	GENF	LIBR	2,954.45
695660	07/30/2021	BURRO CANYON SHOOTING PARK	07/16/2021	Shooting Range Fees- Ipd Training	GENF	POLC	50.00
695661	07/30/2021	CALIFORNIA CITIES GAMING, AUTHORITY , A JPA	07/16/2021	Shooting Range Fees - Ipd Training	GENF	POLC	80.00
695662	07/30/2021	CDW GOVERNMENT, INC.	06/01/2021	Annual Funding For The Joint Powers	GENF	NOND	30,000.00
695663	07/30/2021	CHIPMAN RELOCATION & LOGISTICS	07/13/2021	Sonic Wall	IT&C	IT&C	5,962.86
695664	07/30/2021	CHPC, INC	07/26/2021	Moving Services	GENF	FINC	1,270.50
695665	07/30/2021	CITY OF INGLEWOOD/PETTY CASH	07/16/2021	Painting For Darby Park	GENF	LIBR	1,200.00
			07/16/2021	Painting For Darby Park	GENF	PR&L	1,100.00
			07/22/2021	Petty Cash Reimbursement	GENF	TRSR	86.88
			07/22/2021	Petty Cash Reimbursement	GENF	LEGL	3.10
			07/22/2021	Petty Cash Reimbursement	GENF	ADMIN	177.37
			07/22/2021	Petty Cash Reimbursement	GENF	POLC	35.00
			07/22/2021	Petty Cash Reimbursement	GENF	PR&L	54.74
695666	07/30/2021	CONSOLIDATED DISPOSAL SERVICE	06/30/2021	June 2021-Comm/Rsdntl Refuse Srvc	SANI	PWKS1,030,696.61	
695667	07/30/2021	DAVID HOLSTEIN, HOLSTEIN PROPERTIES	07/30/2021	Cdbg-Rr L. Morates	CDBG	HS8C	1,917.00
695668	07/30/2021	DELL MARKETING L.P., C/O DELL USA L.P.	06/26/2021	Dell (Stadium Control Center)	GENF	PWKS	976.76
			06/19/2021	Dell (Stadium Control Center)	GENF	PWKS	9,389.88
695669	07/30/2021	DELTA DENTAL OF CALIFORNIA	07/02/2021	Dental Admin Fee: Payment	GENF	NOND	5,185.00
695670	07/30/2021	DEMCO	07/14/2021	Drawstring Bags With Emoji	GENF	LIBR	43.25
695671	07/30/2021	DEWEY PEST CONTROL	02/25/2021	Payment Of Invoice March Service	GENF	FINC	1,300.00
			03/26/2021	Payment Of Invoice April Service	GENF	FINC	1,300.00
			04/28/2021	Payment Of Invoice May Service	GENF	FINC	1,300.00
			05/27/2021	Payment Of Invoice June Service	GENF	FINC	1,300.00
695672	07/30/2021	ED SIGN SOLUTIONS DBA, FASTSIGNS 68001	07/15/2021	Signs For 9Th Floor	GENF	FINC	48.40
695673	07/30/2021	ELLISON WILSON ADVOCACY , LLC	08/01/2021	Agreement To Provide Legislative Advocacy Services For The City.	GENF	NOND	5,000.00
695674	07/30/2021	FEDERAL EXPRESS CORP	07/09/2021	Fed Ex Mailing Services	GENF	ELEC	69.47
			07/16/2021	Fed Ex Mailing Services-Finance A/P	GENF	FINC	158.39
			07/09/2021	Fed Ex Mailing Services-Finance A/P	LMIH	HS8C	28.70
			07/16/2021	Fed Ex Mailing Services-Finance A/P	GENF	PERS	96.63
			07/23/2021	Fed Ex Mailing Services-Finance A/P	GENF	ECCD	28.63
			07/09/2021	Fed Ex Mailing Services-Finance A/P	WATR	PWKS	87.79
			07/09/2021	Fed Ex Mailing Services-Finance A/P	GENF	FINC	38.46
695675	07/30/2021	FOOD 4 LESS OF CALIFORNIA	07/22/2021	Summer Day Camp Field Day	GENF	PR&L	68.83
			07/22/2021	Summer Day Camp Field Day	GENF	PR&L	120.00
			07/22/2021	Summer Day Camp Field Day	GENF	PR&L	45.54
695676	07/30/2021	FUN EXPRESS LLC	07/07/2021	Supplies For Adult Programs	GENF	LIBR	231.73
695677	07/30/2021	GALLS, LLC	07/07/2021	Supplies For Adult Programs	GENF	LIBR	178.46
695678	07/30/2021	GOLDEN STATE WATER COMPANY	04/20/2021	Tactical Supplies For S.I. Unit	SANI	PWKS	943.69
			07/13/2021	Water Services	GENF	PR&L	112.70

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695679	07/30/2021	HACH COMPANY	07/22/2021	1 Dpd Tot Chlorine Pp 25MI Pk/1000	WATR	PWKS	258.51
695680	07/30/2021	HERALD PUBLICATIONS	03/04/2021	Herald Publication Ad	GENF	PWKS	280.00
695681	07/30/2021	HOME DEPOT CREDIT SERVICES	07/08/2021	Pro 2X Mark Fircent Green 15Oz, 4In1 Truck, 72"X80" Moving Blanke ASSM	ASSM	PWKS	328.28
			05/05/2021	Hdx Terry Towels 20Pk, Miraclewipes For Heavy Duty, Home And Bod ASSM	ASSM	PWKS	275.00
			05/04/2021	Husky D-Handle Poly Scoop, 5X5 Easy Drop Cloth 8Oz, Roundup Suj ASSM	ASSM	PWKS	945.25
			05/22/2021	Pro 2 Mark Fircent Green	ASSM	PWKS	57.02
			03/12/2021	Eb 3/6-16X3 Carg Bolt/Nut 10 Set, Ce 9 Linesman Wire Cutting	ASSM	PWKS	109.03
			07/15/2021	Rainx High Doam Car Wash, Rainx High Foam	GENF	PR&L	108.41
			07/16/2021	Behr Pro Ext Pr613 Flat, Behr Pro Ext Pr613 Flat	GENF	PR&L	124.10
			07/14/2021	Quikie Union Wood Block, Quikie Union Wood Block, Anwil Carbon Y GENF	GENF	PR&L	132.72
			07/12/2021	Dewalt 1400 Peak Amp Jump Starter W	GENF	PR&L	163.90
			07/02/2021	Silver Bullet Hose, Dap Extreme Stretch White Citrus Magic, Hdx 33- GENF	GENF	PR&L	223.33
695682	07/30/2021	HOME DEPOT CREDIT SERVICES	03/15/2021	Ce In-Line Ethernet Coupler, 3M Temflex 1700 Electrical, Idk 8Pos 8 C IT&C	IT&C	IT&C	592.21
			03/17/2021	3/8 Plastic Kwik Clip 6Pk, Cordmate 11 Kit White	IT&C	IT&C	80.37
			06/08/2021	24/4 Catse Riser Gray 1000 Ft Qty.04, Ce 2-Port Surface Mount Qty.0 IT&C	IT&C	IT&C	455.67
			06/06/2021	Idl 8Pos 8 Contact Rj45 Mod Plug, Cord Mate Iii Cover Qty.03	IT&C	IT&C	113.40
			07/04/2021	Vehicle Impound Fees - Ipd Patrol	GENF	POLC	192.33
695683	07/30/2021	INGLEWOOD TOW SERVICE INC	06/28/2021	Install Mecho Shades At The City Yard	GENF	FINC	680.00
695684	07/30/2021	INTERIOR SERVICES DBA, T&H INTERIOR SERVIC	07/19/2021	On-Call Water System Services	WATR	CIP	19,307.07
695685	07/30/2021	J.A. SALAZAR CONSTRUCTION, AND SUPPLY COI	06/23/2021	Npdes Program Services	MEAW	CIP	336.08
695686	07/30/2021	JOHN L HUNTER & ASSOCIATES	07/15/2021	Npdes Program Services	MEAW	CIP	1,706.25
695687	07/30/2021	JONES, GREER M.	08/01/2021	King, Lisa A	HOUS	HS8C	1,069.00
695688	07/30/2021	JONES, IRENE	08/01/2021	Braud, Judy A	HOUS	HS8C	1,010.00
695689	07/30/2021	KIMLEY-HORN AND ASSOCIATES INC	07/30/2021	Cdbg-Rr J. Jackson	CDBG	HS8C	4,584.00
695690	07/30/2021	LA COUNTY DEPARTMENT OF PARKS, & RECREA	06/30/2021	Stadium Its Improvements	GENF	CIP	11,661.92
695691	07/30/2021	LAZ PARKING CALIFORNIA, LLC	07/19/2021	Umpire Fees	GENF	PR&L	2,300.00
695692	07/30/2021	LEA + ELLIOT, INC.	07/09/2021	Per Agreement # 14-142	PRKG	PRKG	277.99
695693	07/30/2021	LEVERAGE INFORMATION SYSTEM	07/09/2021	Invoice 17741 1341-08	TRAN	CIP	106,155.65
695694	07/30/2021	LIBRARY IDEAS, LLC	07/28/2021	Agreement For Services Related To The Police Department'S Camera ASFF	GENF	POLC	500.00
695695	07/30/2021	MARTIN, EDWARD	07/16/2021	Freagal Music And Streaming Subscription	GENF	LIBR	500.00
695696	07/30/2021	MELTWATER NEWS US INC	07/19/2021	Phone Case For The Library	GENF	LIBR	54.98
695697	07/30/2021	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	06/07/2021	Premium Social Package For Video &	GENF	NOND	16,000.00
695698	07/30/2021	MERRIWETHER & WILLIAMS, INSURANCE SERVIC	07/20/2021	Fuel For City Vehicles	GENF	PWKS	27,592.33
			07/20/2021	Special Event Premium	GENF	NOND	814.00
			07/20/2021	Special Event Premium	GENF	NOND	273.22
			07/21/2021	Special Event Insurance Premium	GENF	NOND	273.22

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695699	07/30/2021	MEYERS NAVE	07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	5,010.00
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	11,883.17
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	6,366.51
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	5,226.49
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	6,893.50
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	12,672.16
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	18,069.11
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	7,995.00
			07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	3,259.48
695700	07/30/2021	MGT OF AMERICA CONSULTING, LLC	07/19/2021	Amendment #2 Agreement For Broad Ranging Legal Advice, Guidanc	GENF	NOND	142.50
695701	07/30/2021	MICHAEL BAKER INTERNATIONAL, INC	04/13/2021	Payment Of Invoice	GENF	NOND	5,336.15
			05/21/2021	Its Phase Vi Design	GAST	CIP	474.65
			05/21/2021	Its Phase Vi Design	PROJ	CIP	1,898.59
695702	07/30/2021	MINGLETON, JIMELLE	07/29/2021	Cdbg-Tbra B. Harris	CDBG	HS8C	738.00
695703	07/30/2021	MUNISERVICES, LLC	06/24/2021	Muniservices-Uut Q2 2021	GENF	NOND	14,595.62
695704	07/30/2021	OFFICE DEPOT, INC.	07/08/2021	Office Supplies For Rogers Park	GENF	PR&L	775.98
695705	07/30/2021	OFFICE DEPOT, INC.	07/08/2021	Office Supplies For Rogers Park	GENF	PR&L	30.65
			07/15/2021	Office Supplies	GENF	ADMIN	11.61
695706	07/30/2021	OHLIN SALES INC DBA, OSI BATTERIES	07/22/2021	Order Supply For Hs - Senior Ctr.	GENF	PR&L	49.94
695707	07/30/2021	PARKER LIGHTING, INC.	07/12/2021	Commercial Lamps And Ballasts	GENF	PWKS	275.00
			07/14/2021	Commercial Lamps And Ballasts	GENF	PWKS	165.00
695708	07/30/2021	PARKINK, ANDREW T STEIN	05/04/2021	Supplies For Summer Camp	GENF	PR&L	864.13
695709	07/30/2021	PLUMBERS DEPOT	07/14/2021	(2) Hose, Sewer 3000 Psi Piranha	ASSM	PWKS	2,596.00
695710	07/30/2021	RJ'S DEMOLITION & DISPOSAL	07/24/2021	Purchase Of Sod, Plantsand Ground	GENF	PR&L	1,216.28
695711	07/30/2021	ROSA LOWINGER & ASSOCIATES	07/22/2021	Sf: Conservation & Maintenance Services For Skedans	PART	PR&L	18,374.80
			07/22/2021	Sf: Conservation And Maintenance Services For Wiggle Works At Rog	PART	PR&L	14,567.26
695712	07/30/2021	ROSENBERG, BARBARA	07/30/2021	Cdbg-Rr A. Hernandez	CDBG	HS8C	3,702.00
695713	07/30/2021	S & S WORLDWIDE	07/20/2021	Games For Summer Camp	GENF	PR&L	253.91
695714	07/30/2021	SANDERS, JENNIFER ANISA	07/30/2021	Cdbg-Rr M. Tolerson	CDBG	HS8C	4,785.00
695715	07/30/2021	SCMAF	02/10/2021	Youth Baseball	GENF	PR&L	900.00
695716	07/30/2021	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	07/29/2021	Mult. Deduc.La Sheriff Ppe: 0723/21	GENF	*	306.43
695717	07/30/2021	SO CALIF EDISON CO*	07/05/2021	Edison Various	GENF	PR&L	742.41
			07/05/2021	Edison Various	GAST	PWKS	169.19
			07/05/2021	Edison Various	ASSM	PWKS	112,691.38
			07/15/2021	Edison Various	ASSM	PWKS	1,257.25

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695718	07/30/2021	SO CALIF EDISON CO*	07/13/2021	Edison Various	GAST	PWKS	119.33
			07/14/2021	Edison Various	GAST	PWKS	117.33
			07/14/2021	Edison Wireless	GAST	PWKS	70.37
			07/16/2021	Edison Various	ASSM	PWKS	40.22
			07/06/2021	Edison Various	GAST	PWKS	42.27
			07/14/2021	Edison Various	GAST	PWKS	192.18
			07/22/2021	Edison Various	GAST	PWKS	34.27
695719	07/30/2021	SOUTH BAY CITIES COUNCIL OF, GOVERNMENTS	04/15/2021	Feasibility Study & Implementation For Southbay Slow Speed Network	TRAN	CIP	25,866.69
695720	07/30/2021	SPARKLETTS	07/18/2021	Sparklets Water Delivery	GENF	HPRO	56.49
695721	07/30/2021	STATE OF CALIF-FRANCHISE TAX B	07/29/2021	Mult.Ca Ftb Deduction Ppe:07/23/21	GENF	*	1,090.08
695722	07/30/2021	SWANK MOVIE LICENSING USA	07/20/2021	Swank Motion License Fee	SANI	PWKS	695.00
695723	07/30/2021	TAKEUCHI, ROXANNE ELIZABETH	07/20/2021	Transcript Services	GENF	LEGL	108.00
695724	07/30/2021	TIME WARNER CABLE	07/22/2021	Spectrum Services	GENF	NOND	215.50
			07/14/2021	Spectrum Services	IT&C	IT&C	7,694.62
			07/20/2021	Spectrum Services	IT&C	IT&C	91.35
			07/18/2021	Spectrum Services	GENF	NOND	1,407.66
			07/21/2021	Spectrum Services	IT&C	IT&C	126.26
			07/15/2021	Spectrum Services	POLC	POLC	134.98
695725	07/30/2021	T-MOBILE USA, INC.	06/25/2021	Gps Locate - lpd Detectives	GENF	POLC	480.00
695726	07/30/2021	TRIFILETTI CONSULTING, INC.	07/28/2021	Amendment #1 For Inglewood Transit Center	TRAN	CIP	395,619.43
			05/20/2021	Amendment #1 For Inglewood Transit Center	TRAN	CIP	19,906.30
			07/26/2021	Amendment #1 For Inglewood Transit Center	TRAN	CIP	24,058.98
695727	07/30/2021	TYSON, TERRY	07/30/2021	Cdbg-Rr K. Ingram	CDBG	HS8C	1,212.00
695728	07/30/2021	ULINE SHIPPING SUPPLY, SPECIALIST	07/06/2021	First Aid Supplies For Roger & Siminski Parks	GENF	PR&L	402.25
695729	07/30/2021	ULINE SHIPPING SUPPLY, SPECIALIST	07/06/2021	Corrugated Pads, Jute Twine 3 Ply	GENF	LIBR	73.32
695730	07/30/2021	US BANK PAYMENTS	06/22/2021	Text Request - lpd Admin	GENF	POLC	49.00
695731	07/30/2021	V.T.P., INC.	07/12/2021	Flooring For Darby Park	GENF	PR&L	3,698.45
695732	07/30/2021	VERIZON WIRELESS	07/10/2021	Wireless Services	GENF	POLC	50.80
			07/10/2021	Wireless Services	GENF	ADMIN	40.02
695733	07/30/2021	VISTA PAINT CORPORATION	07/22/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	411.44
			07/14/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	768.01
			07/21/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	339.57
			07/09/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	2,037.42
			07/11/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	644.09
			07/02/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	5,093.55
			07/26/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	4,581.62
			07/14/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	492.69
695734	07/30/2021	VITAL MEDICAL SERVICES, LLC	06/30/2021	Agreement To Provide Non-Emergency Medical Treatment For In-Cus	GENF	POLC	18,000.00
			06/30/2021	Agreement To Provide Non-Emergency Medical Treatment For In-Cus	GENF	POLC	630.00

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695735	07/30/2021	W.W. GRAINGER SUPPLIES, INC.*	07/16/2021	Supplies For S.I. Tactical Unit	SANI	PWKS	728.07
695736	07/30/2021	WECK ANALYTICAL ENVIRONMENTAL, SERVICES	12/03/2020	Blanket Po For Networking Supplies	IT&C	IT&C	1,679.20
695737	07/30/2021	WEST COAST ARBORISTS, INC.	07/21/2021	Analysis And Lab Testing Services	WATR	PWKS	169.90
695738	07/30/2021	WEST-LITE SUPPLY COMPANY INC	06/30/2021	Tree Trimming Services	GENF	PWKS	60,159.00
695739	07/30/2021	WEX BANK	07/08/2021	Sports Park Lighting For Rogers Park	GENF	PWKS	3,055.10
695740	07/30/2021	XEROX CORP	07/23/2021	Shell Fuel Card	GENF	PWKS	183.06
			06/25/2021	Xerox-Monthly Maintenance	GENF	ADMIN	301.13
			06/25/2021	Xerox-Monthly Maintenance	GENF	PERS	237.48
			06/25/2021	Xerox-Monthly Maintenance	CDBG	HS8C	107.68
			06/25/2021	Xerox-Monthly Maintenance	GENF	PWKS	67.29
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	67.29
			06/25/2021	Xerox-Monthly Maintenance	GENF	FINC	54.47
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	825.69
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	107.83
			06/25/2021	Xerox-Monthly Maintenance	GENF	PWKS	19.55
695741	07/30/2021	XEROX CORP	06/25/2021	Xerox-Monthly Maintenance	WATR	PWKS	18.61
			06/25/2021	Xerox-Monthly Maintenance	GENF	CLRK	157.15
			06/25/2021	Xerox-Monthly Maintenance	GENF	CLRK	20.67
			06/25/2021	Xerox-Monthly Maintenance	GENF	LEGL	72.02
			06/25/2021	Xerox-Monthly Maintenance	GENF	LEGL	190.79
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	57.72
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	30.04
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	674.83
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	578.98
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	1.32
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	13.78
			06/25/2021	Xerox-Monthly Maintenance	IT&C	IT&C	16.84
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	30.04
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	13.78
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	29.11
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	29.11
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	16.84
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	40.82
			06/25/2021	Xerox-Monthly Maintenance	GENF	PR&L	92.84
			06/25/2021	Xerox-Monthly Maintenance	HOUS	HS8C	98.35
			06/25/2021	Xerox-Monthly Maintenance	HOUS	HS8C	44.81
			06/25/2021	Xerox-Monthly Maintenance	HOUS	HS8C	18.91
			06/25/2021	Xerox-Monthly Maintenance	GENF	FINC	41.97

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695742	07/30/2021	XEROX CORP	06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	30.04
			06/25/2021	Xerox-Monthly Maintenance	GENF	ECCD	90.71
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	30.04
			06/25/2021	Xerox-Monthly Maintenance	PRKG	PRKG	27.63
			06/25/2021	Xerox-Monthly Maintenance	GENF	FINC	30.04
			06/25/2021	Xerox-Monthly Maintenance	WATR	PWKS	25.10
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	55.86
			06/25/2021	Xerox-Monthly Maintenance	GENF	TRSR	30.04
			06/25/2021	Xerox-Monthly Maintenance	RSIF	RSI	30.04
			06/25/2021	Xerox-Monthly Maintenance	GENF	POLC	650.27
722470845	07/27/2021	BANK OF AMERICA*	07/27/2021	Request To Transfer Funds To Fund The New Workers' Compensation	GENF	NOND	94,063.94

Total for 111 Checks

\$3,993,407.86