

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description
Aqmd	AB2766 (AQMD) Fund
Arra	ARRA Fund
Assf	Asset Forfeiture Fund
Assm	Special Assessment Fund
CDBG	HUD (CDBG) Fund
Civic	Civic Center Projects Fund
Debt	Debt Service
FA	Fixed Assets
Gast	Gas Tax Fund
Genf	General Fund
Gnt	Grants Fund
Hous	Housing Fund
HwPk	Hollywood Park CFD Fund
IT&C	IT & Communications Fund
Lamp	Landside Access Modernization Program
Lmih	Successor Agency Low Mod Housing
MeaM	Measure M
MeaR	Measure R Fund
MeaS	Measure R Street & Hwy Fund
MeaW	Measure W
MeIT	Special Tax Fund - Measure IT

ORG LISTING

Org	Description
.	No Organization
Admin	Administration
CDBG	CDBG
CIP	Capital Projects
Clrk	City Clerk
EcCd	Economic & Community Development
Elec	Mayor and City Council
Finc	Finance
HPRO	Housing Protection
HS8C	Housing, Section 8 & CDBG
IT&C	IT & Communications

1, CSA-1 & H-1.

Fund	Description
Part	Public Art Fund
Path	Parking Authority
Pobf	Debt Service - Pens Obligation Bond
Polc	Police
Pr1B	Prop 1B Fund
Prkg	Parking Fund
ProA	Proposition A Fund
ProC	Proposition C Fund
Proj	Call for Projects Fund
Retr	Retirement Fund
Rops	Successor Agency RDA (ROPS)
Rsf	Noise Mitigation Fund
Sani	Sanitation Fund
SB1	SB1 RMRA
Sewr	Sewer Fund
Stor	Stores & Equipment Fund
Tda3	TDA Article 3 Fund
Traf	Traffic Offender Fund
Tran	State Transp Grant Reimb Fund
Trst	Trust and Agency Fund
Watr	Water Utility Fund

Org	Description
Legl	Legal
Libr	Library
Nond	Non-Departmental
Pers	Human Resources
PnB	Planning & Building
Polc	Police
PR&L	Parks, Recreation & Library Services
Prkg	Parking & Enterprise Services
Pwks	Public Works
RSI	Residential Sound Insulation
Trsr	City Treasurer

City of Inglewood
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
42280	09/24/2021	FEDERAL TAX DEPOSIT PROCESSING	09/24/2021	Federal Withholding Tax: Payment	GENF	*	14.10
83687	09/28/2021	FEDERAL TAX DEPOSIT PROCESSING	09/28/2021	Federal Withholding Tax: Payment	GENF	NOND	14.10
83708	09/28/2021	FEDERAL TAX DEPOSIT PROCESSING	09/28/2021	Federal Withholding Tax: Payment	GENF	*	125.32
698274	09/30/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	09/28/2021	Federal Withholding Tax: Payment	GENF	NOND	19.89
698275	09/30/2021	A+ TRAFFIC MANAGEMENT	09/28/2021	State Withholding Tax: Payment	GENF	*	20.70
698276	09/30/2021	ADVANCED COMBAT EVOLUTIONS, MATT ALEXA	09/27/2021	Traff Mgmt And Control Svcs	GENF	PWKS	53,331.66
698277	09/30/2021	ALL STAR GLASS	09/21/2021	Traff Mgmt And Control Svcs	GENF	PWKS	55,895.96
698278	09/30/2021	AMERICAN CITY PEST CONTROL	09/30/2021	Tuition - Sniper Instructor Development Course	GENF	POLC	599.00
698279	09/30/2021	AMAZON CAPITAL SERVICES, INC	09/16/2021	Auto Glass Replacement And Repair	GENF	PWKS	377.31
698280	09/30/2021	ANIXTER INC	08/31/2021	Auto Glass Replacement And Repair	GENF	PWKS	169.35
698281	09/30/2021	ARTS FOR LA	09/21/2021	Library Material - Videogames	GENF	LIBR	2,605.84
698282	09/30/2021	AT&T CORP	09/21/2021	Library Material - Videogames	GENF	LIBR	3,138.67
698283	09/30/2021	AT&T CORP	09/26/2021	Library Material - Videogames	GENF	LIBR	121.99
698284	09/30/2021	B & H FOTO & ELECTRONICS CORP, B & H PHOTC	09/21/2021	Library Material - Videogames	GENF	LIBR	164.70
698285	09/30/2021	BAKER & TAYLOR BOOKS *	09/01/2021	Treatment For Gopher Control	GENF	PR&L	630.00
698286	09/30/2021	BARNES, SABRINA	09/16/2021	Blanket Purchase For Fiber Optic	GAST	PWKS	2,690.49
698287	09/30/2021	BATEMAN COMMUNITY LIVING, LLC	09/14/2021	Invoice Dated 09/14/2021	PART	PR&L	250.00
698288	09/30/2021	BEACON SECURITY ALARM SYS, INC	09/15/2021	At&T Corp Calnet	IT&C	IT&C	15,161.38
698289	09/30/2021	BMC SOFTWARE, INC.	09/15/2021	At&T Corp Calnet	IT&C	IT&C	100.76
698290	09/30/2021	BRADEN CONSULTING	09/15/2021	At&T Corp Calnet	IT&C	IT&C	509.00
698291	09/30/2021	BRANDON CHATMAN C/O THE, LENTZ LAW FIRM	09/09/2021	At&T Corp	IT&C	IT&C	69.55
698292	09/30/2021	BROWN, DEBRA	09/19/2021	Pelican #1095 Handback Case/Reg	GENF	LIBR	74.18
698293	09/30/2021	BROWN, DEBRA	09/20/2021	Pelican #1095 Handback Case/Reg	GENF	LIBR	1,186.95
			09/21/2021	Charging Towers For Library	GENF	LIBR	757.35
			09/13/2021	Books	GENF	LIBR	65.71
			08/26/2021	Books	GENF	LIBR	80.39
			09/17/2021	Books	GENF	LIBR	1,177.81
			09/17/2021	Books	GENF	LIBR	75.01
			08/10/2021	Books	GENF	LIBR	56.63
			09/27/2021	Reimbursement For Golden Shovel Event	GENF	PR&L	106.98
			08/31/2021	Lunch Meal Program	GRNT	PR&L	14,270.10
			09/10/2021	Security For Heritage House And Adobe	GENF	PR&L	412.50
			09/16/2021	Software Renewal 11/06/21-11/05/2022	IT&C	IT&C	1,611.98
			06/22/2021	Professional Services	MEAR	CIP	1,386.00
			06/08/2021	Professional Services	MEAR	CIP	7,440.00
			06/08/2021	Professional Services	MEAM	CIP	930.00
			09/29/2021	Money Release For Brandon Chatman Narcotics Transfer	GENF	POLC	44,100.00
			09/29/2021	Ub Refund Cust # 180893 Acct # 61090500-17	WATR	*	49.99

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698294	09/30/2021	BSN SPORTS, LLC	09/08/2021	Basketball Scoreboard For Darby Park	GENF	PR&L	3,505.19
			09/08/2021	Wall Safety Padding For Youth Basketball Program	GENF	PR&L	3,130.26
698295	09/30/2021	CABRERA, KYLE	09/24/2021	Bolt-On Backboard Safety Padding For Basketball Court	GENF	PR&L	459.32
698296	09/30/2021	CALIFA GROUP	09/28/2021	Conducting Jury/ Bench Trials, Arrangements, Pretrials Hearings, Vari	GENF	NOND	2,220.00
698297	09/30/2021	CALIFORNIA ASSOCIATION OF HOUSING AUTHOI	09/07/2021	Database Omnigraphics - Teen Resource Center Premium	GENF	LIBR	921.38
698298	09/30/2021	CALIFORNIA COMMERCIAL POOLS, INC.	09/29/2021	California Association Of Housing Authorities	HOUS	HS8C	450.00
698299	09/30/2021	CDW GOVERNMENT, INC.	09/27/2021	Vp Swimming Pool Pump	GENF	PR&L	6,937.05
698300	09/30/2021	CHIPMAN RELOCATION & LOGISTICS	09/28/2021	Cdw-G (Emergency Response Team Dept)	GENF	PWKS	3,205.96
698301	09/30/2021	CITY OF HAWTHORNE	06/21/2021	Moving Services	GENF	FINC	1,270.50
			09/14/2021	Agreement With The City Of Hawthorne Authorizing The Chief Of Poli	GENF	POLC	9,583.75
698302	09/30/2021	CITY OF INGLEWOOD/PETTY CASH	09/01/2021	Agreement With The City Of Hawthorne Authorizing The Chief Of Poli	GENF	POLC	14,705.00
			09/22/2021	Agreement With The City Of Hawthorne Authorizing The Chief Of Poli	GENF	POLC	10,115.00
			09/28/2021	Petty Cash Reimbursement	GENF	ADMIN	54.79
			09/28/2021	Petty Cash Reimbursement	GENF	ECCD	91.97
			09/29/2021	Petty Cash Reimbursement	GENF	ELEC	153.67
			09/29/2021	Petty Cash Reimbursement	GENF	PR&L	144.54
698303	09/30/2021	CLARK, MIA	09/29/2021	Inglewood Parking Citation Refund # 25337072	PRKG	PRKG	127.25
698304	09/30/2021	CORADO, ABDI JEZIEL	07/23/2021	Performance For Library Summer Reading Program	GENF	LIBR	500.00
698305	09/30/2021	CSDA DESIGN GROUP	08/13/2021	Agreement To Provide Architectural/Engineering, Design And Acoustic	RSIF	CIP	19,307.30
			09/13/2021	Agreement To Provide Architectural/Engineering, Design And Acoustic	RSIF	CIP	45,194.60
698306	09/30/2021	DELTA DENTAL OF CALIFORNIA	09/10/2021	Dental Admin Fee: Payment	GENF	NOND	5,039.82
698307	09/30/2021	DEMCO	09/09/2021	Bookmarks For Children'S Programming	GENF	LIBR	19.73
698308	09/30/2021	DEPARTMENT OF JUSTICE	09/03/2021	Fingerprint Apps- Ipd Backgrounds Admin	GENF	POLC	1,954.00
698309	09/30/2021	DIGITALIA INC, C/O BORIS BENIC, & ASSOCIATES	09/14/2021	Database Digitalia Public Library	GENF	LIBR	1,500.00
698310	09/30/2021	DXP ENTERPRISES, INC.	09/29/2021	Repair Kits For Aurora Pentair	WATR	PWKS	7,800.00
698311	09/30/2021	EIICHI, MIZUGUCHI	09/29/2021	Ub Refund Cust # 232091 Acct # 63248500-12	WATR	*	76.87
698312	09/30/2021	FILE KEEPERS, LLC	08/09/2021	Software Renewal 10/03/21-10/02/2022	IT&C	IT&C	34,860.00
698313	09/30/2021	FLOWERS, ALEXANDRIA	08/31/2021	To Provide Shredding Services To The City Of Inglewood'S Cityhall, Li	IT&C	IT&C	1,119.60
698314	09/30/2021	FOOD 4 LESS OF CALIFORNIA	09/29/2021	Sheriff Refund To Flowers, A.	GENF	*	117.37
			09/17/2021	Refreshments For Volunteers	GENF	PR&L	12.99
			09/16/2021	Refreshments For Volunteers	GENF	PR&L	70.23
698315	09/30/2021	FORENSIC NURSE SPECIALISTS, INC	08/02/2021	Sart Exam - Ipd Detectives	GENF	POLC	800.00
698316	09/30/2021	FUN EXPRESS LLC	09/08/2021	(4) All-Purpose Mixed Hair 12/Pk	GENF	LIBR	127.56
			09/17/2021	(4) All-Purpose Mixed Hair 6/Pk	GENF	LIBR	127.56
			09/15/2021	Counter Top Fabricating Materials	GENF	PWKS	5,795.67
698317	09/30/2021	GANAHL LUMBER CO.	09/20/2021	Counter Top Fabricating Materials	GENF	PWKS	1,981.90
			09/21/2021	Counter Top Fabricating Materials	GENF	PWKS	1,483.86

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698318	09/30/2021	GOLDEN STATE WATER COMPANY	09/10/2021	Golden State Water Company	ASSM	PWKS	270.53
698319	09/30/2021	GREENFIELDS OUTDOOR FITNESS	09/10/2021	Golden State Water Company	GENF	PR&L	678.52
698320	09/30/2021	HAMPTON HOUSE TRUST	08/18/2021	Exercise Equipment Only	GENF	PR&L	324.50
698321	09/30/2021	HAROLD LONG DBA ITS YOUR, PARTY FLORAL&	09/30/2021	Cdbg-Rr M. Pierre	CDBG	HS8C	1,848.00
698322	09/30/2021	HHJ CONSTRUCTION	09/19/2021	Document Shredding Event	SANI	PWKS	1,685.00
698323	09/30/2021	HILTI INC.	09/22/2021	Agreement For Residential Sound Insulation Phase Xv Group 29J.	RSIF	*	-22,080.70
698324	09/30/2021	HOME DEPOT CREDIT SERVICES	09/22/2021	Agreement For Residential Sound Insulation Phase Xv Group 29J.	RSIF	CIP	441,614.00
698325	09/30/2021	HOWARD INDUSTRIES	08/19/2021	Annual Purchase Order- Special Tools,	GENF	PWKS	4,639.59
698326	09/30/2021	INGLEWOOD PIPE &, HARDWARE SUPPLY	08/19/2021	Tool Box White Rags, Hdx 13G Drawstring Kitchen, 1-1/2 P-Trap 17 G	GENF	PWKS	673.50
698327	09/30/2021	INGLEWOOD TODAY	08/17/2021	Raid Essentials Multinsect, Mke Titanium Bit Set, Channellock 12, Mi	GENF	PWKS	491.91
698328	09/30/2021	INGLEWOOD TOW SERVICE INC	08/09/2021	3M Sponge Block 220G 2Pk, 12" Undercab, Milkwaukee 2-1/2 Metal P	GENF	PWKS	431.92
698329	09/30/2021	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	07/07/2021	7K Doe / 10K Ashae Portable	GENF	PWKS	416.90
698330	09/30/2021	JOHN L HUNTER & ASSOCIATES	07/07/2021	Air Vents, Adapters & Connectors	GENF	PWKS	98.61
698331	09/30/2021	JOHNSTONE SUPPLY	09/17/2021	Air Vents, Adapters & Connectors	GENF	PWKS	3,481.88
698332	09/30/2021	KARPEL SOLUTIONS	09/17/2021	Air Vents, Adapters & Connectors	GENF	PWKS	4,521.42
698333	09/30/2021	KIMLEY-HORN AND ASSOCIATES INC	05/25/2021	Commercial Grade Hardware Supplies For Water Treatment Plant	WATR	PWKS	31.36
698334	09/30/2021	LA COUNTY ASSESSOR	07/26/2021	Commercial Grade Hardware Supplies For Water Treatment Plant	WATR	PWKS	38.93
698335	09/30/2021	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHW	08/16/2021	Planning Commission Public Notice.	GENF	ECCD	3,900.00
698336	09/30/2021	LAKESHORE EQUIPMENT CO. DBA	07/09/2021	Inglewood Today Public Notices	GENF	ECCD	330.00
698337	09/30/2021	LIN, VIVIAN	08/10/2021	Inglewood Today Public Notices	GENF	ECCD	1,950.00
698338	09/30/2021	LOCKETT, LORRAINE	07/26/2021	Inglewood Today Public Notices	GENF	ECCD	3,900.00
			09/21/2021	Inglewood Today	GENF	CLRK	2,000.00
			09/13/2021	Vehicle Impound Fees - Ipd Detectives	GENF	POLC	182.33
			09/22/2021	Vehicle Fee Impound - Ipd Detectives	GENF	POLC	132.33
			09/27/2021	Polygraph Testing For Inglewood Police Department	GENF	POLC	200.00
			09/29/2021	Polygraph Testing For Inglewood Police Department	GENF	POLC	200.00
			09/21/2021	Jlha (Multi Year Contract Encumber Po)	MEAW	CIP	2,626.25
			09/20/2021	Asphalt Purchase	GENF	PWKS	65.05
			09/16/2021	Software License 10/2021-09/2022	IT&C	IT&C	700.00
			08/31/2021	Stadium Its Improvements	GENF	CIP	1,035.54
			09/21/2021	Parcel Maps	GENF	PWKS	24.00
			09/29/2021	Aug 2021 Inglewood Court Fees	PRKG	PRKG	37,967.50
			09/29/2021	Preschool Supplies For Rogers Park	GENF	PR&L	2,046.23
			09/29/2021	Lockhaven Pre-School Supplies	GENF	PR&L	5,269.85
			09/16/2021	Classroom Supplies For Siminski Park - Tables, Chairs, Playsets	GENF	PR&L	2,131.15
			09/30/2021	Butterfly Nursery Exhibits For Rogers Park And Lockhaven Preschool:GENF	GENF	PR&L	99.98
			09/29/2021	Ub Refund Cust # 237237 Acct # 29564000-11	WATR	*	104.10
			09/29/2021	Inglewood Parking Citation Refund # 31044438	PRKG	PRKG	340.00

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698339	09/30/2021	MAKAI SOLUTIONS	08/27/2021	Perform Vehicle Hoist Maintenance And	GENF	PWKS	665.00
698340	09/30/2021	MASON, DAVID MICHAEL	09/22/2021	Perform Vehicle Hoist Maintenance And	GENF	PWKS	1,280.80
698341	09/30/2021	MBM GEAR	09/28/2021	For Appraisal Services Rendered	GENF	NOND	15,000.00
698342	09/30/2021	MEDICO PROFESSIONAL LINENS SRV	09/22/2021	City Of Inglewood Logo	GENF	ELEC	1,145.00
698343	09/30/2021	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	09/14/2021	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	242.42
698344	09/30/2021	MOJICA, SERGIA DE PAZ	09/08/2021	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	216.34
698345	09/30/2021	MRI SOFTWARE LLC	09/14/2021	Bulk Fuel For City Vehicles	GENF	PWKS	28,203.19
698346	09/30/2021	NABIH YOUSSEF & ASSOCIATES	09/29/2021	Ub Refund Cust # 107778 Acct # 34014000-13	WATR	*	334.28
698347	09/30/2021	NAN MCKAY & ASSOCIATES INC	07/20/2021	Mri Software Lic	HOUS	HS8C	989.32
698348	09/30/2021	NATIONWIDE PROPERTY SERVICES, INC. DBA NF	09/23/2021	Agreement To Provide Building Plan Check Services For The Inglewo	GENF	ECCD	160,000.00
698349	09/30/2021	NATURAL GAS SYSTEMS INC	07/16/2021	Nan Mckay	HOUS	HS8C	239.00
698350	09/30/2021	NETWORKTIGERS, INC.	09/30/2021	Cdbg-Rr B. Furman	CDBG	HS8C	3,567.00
698351	09/30/2021	OFFICE DEPOT, INC.	09/27/2021	Natural Gas Pumps	GENF	PWKS	5,457.95
			09/27/2021	Natural Gas Pumps	GENF	PWKS	2,420.72
			09/15/2021	Brocade Rps16-E Icx Series Power Supply	IT&C	IT&C	577.23
			09/14/2021	Office Depot Office Supplies	GENF	PR&L	107.86
			09/14/2021	Office Depot Office Supplies	GENF	PR&L	43.95
			09/14/2021	Supplies For Ap And Fin Reporting	GENF	FINC	37.06
			09/08/2021	Office Depot Office Supplies	GENF	CLRK	91.09
			09/09/2021	Office Depot Office Supplies	GENF	CLRK	19.79
			09/08/2021	Office Supplies	PRKG	PRKG	1,030.98
			09/08/2021	Office Supplies	PRKG	PRKG	684.32
			09/08/2021	Office Supplies	PRKG	PRKG	370.55
			09/09/2021	Office Supplies	GENF	HPRO	88.45
			09/09/2021	Office Supplies	GENF	PR&L	54.99
			09/08/2021	Office Supplies	GENF	PR&L	21.77
			09/09/2021	Office Supplies	GENF	PR&L	77.12
			09/10/2021	Office Supplies	GENF	HPRO	234.50
			09/09/2021	Office Supplies	GENF	HPRO	33.40
			09/09/2021	Office Supplies For Rogers Park	GENF	PR&L	166.28
			09/10/2021	Office Supplies For Rogers Park	GENF	PR&L	174.22
			09/09/2021	Office Supplies For Rogers Park	GENF	PR&L	15.09
			09/09/2021	Office Supplies	GENF	ADMIN	241.64
			06/14/2021	Wristbands For Vp Sim Pool	GENF	PR&L	107.16

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698352	09/30/2021	OFFICE DEPOT, INC.	08/20/2021	Jabra Speak 510 & Speakerphone-Classrm	SEWR	PWKS	135.63
			08/16/2021	Office Depot	GENF	PWKS	166.11
			09/02/2021	Office Depot	IT&C	IT&C	17.15
			08/31/2021	Office Depot	IT&C	IT&C	58.40
			08/31/2021	Office Depot	IT&C	IT&C	263.99
			09/01/2021	Office Depot Order	GENF	CLRK	35.04
			09/14/2021	Office Supplies	GENF	HPRO	175.96
			09/14/2021	Office Supplies	GENF	HPRO	405.76
			09/02/2021	Brand Twine 200' White	GENF	LIBR	4.84
			09/02/2021	Toner For D2 Center	GENF	PR&L	186.98
			07/28/2021	Hr - Office Depot	GENF	PERS	179.29
			09/02/2021	Office Supplies	GENF	HPRO	59.38
			09/02/2021	Office Supplies	GENF	HPRO	48.17
			09/03/2021	Office Supplies	GENF	HPRO	58.52
			09/07/2021	Office Supplies	GENF	HPRO	11.50
			09/02/2021	Office Supplies	GENF	HPRO	135.18
			09/07/2021	Fall Office Supplies - Planning/ Bldg. Divs	GENF	ECCD	91.85
698353	09/30/2021	OFFICE DEPOT, INC.	09/15/2021	Office Supplies-lpd Forensics	GENF	POLC	36.96
			09/15/2021	Office Supplies -lpd Admin	GENF	POLC	255.79
			09/07/2021	Office Supplies - lpd Mobile Command Printer	GENF	POLC	84.58
			09/27/2021	Floor Mats For Library	GENF	LIBR	6,907.86
698354	09/30/2021	OFFICE DEPOT, INC.	09/29/2021	Thermal Paper For Parking Structure	PRKG	PRKG	549.66
698355	09/30/2021	P & R PAPER SUPPLY CO.	09/29/2021	Laser Jet Printer Repairs	IT&C	IT&C	81.40
698356	09/30/2021	PACIFIC PARKING SYSTEMS, INC	08/31/2021	Lights For Playhouse	GENF	PR&L	1,518.00
698357	09/30/2021	PARIS LASER PRINTER REPAIR	09/30/2021	Halloween Bag	GENF	PR&L	1,416.19
698358	09/30/2021	PARKER LIGHTING, INC.	09/20/2021	1005252	PRKG	*	648.81
698359	09/30/2021	PARKINK, ANDREW T STEIN	09/29/2021	Access Control Badging Supplies	GENF	PWKS	870.00
698360	09/30/2021	PROFESSIONAL ACCOUNT, MANAGEMENT, LLC	09/21/2021	Solid Waste Tonnage Fee For June 2021	SANI	PWKS	41.57
698361	09/30/2021	PRO-I.D. SYSTEMS, JANICE K. HUANG	09/22/2021	Solid Waste Tonnage Fee For July 2021	SANI	PWKS	36.68
698362	09/30/2021	PUBLIC HEALTH FINANCE -	09/22/2021	Solid Waste Tonnage Fee For August 2021	SANI	PWKS	17.07
			08/11/2021	ink Tank	IT&C	IT&C	377.89
698363	09/30/2021	QUADIANT, INC.	09/25/2021	Provide Light Towers, Generators	GENF	PR&L	71.50
698364	09/30/2021	QUALITY EQUIPMENT RENTALS	09/27/2021	Provide Light Towers, Generators And Power Cords As Needed For C	GENF	PR&L	1,100.00
698365	09/30/2021	QUEEN CUDAHY APTS., LLC	09/30/2021	Cdbg-Rr D. Collins	CDBG	HS8C	2,970.00
698366	09/30/2021	RAEDEKE, MICHAEL	09/30/2021	Cdbg-Rr J. A. Aguilar	CDBG	HS8C	4,350.00
698367	09/30/2021	RELIABLE MONITORING SERVICES, DBA RMS LIF	05/03/2021	Calibration/Testing Of Gas Detection	WATR	PWKS	690.00
698368	09/30/2021	REMY MOOSE MANLEY, LLP	09/15/2021	Legal Services To The City	TRAN	CIP	26,532.00
698369	09/30/2021	RHONDA BUCHANAN-DAVIS, ZUMBA WITH RONNI	08/20/2021	Providing Zumba Class	GENF	PR&L	2,412.80

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
698370	09/30/2021	S & S WORLDWIDE	07/30/2021	Velvet Inspiration Mandala Posters, Plastic Shrink Art Sheets	GENF	LIBR	93.26
698371	09/30/2021	SCMAF	01/01/2021	2021 Membership	GENF	PR&L	290.00
698372	09/30/2021	SILYAN, MICHEL	09/30/2021	Cdbg-Rr M. Machlah	CDBG	HS8C	3,150.00
698373	09/30/2021	SMARDAN PLUMBING SUPPLY CO.	09/20/2021	Tankless Water Heaters/Replacement Parts	GENF	PWKS	4,937.11
698374	09/30/2021	SNAP-ON TOOLS CORP	07/08/2021	Garage Equipment- Snap On	GENF	PWKS	211.38
			06/01/2021	Garage Equipment- Snap On	GENF	PWKS	674.33
			06/04/2021	Garage Equipment- Snap On	GENF	PWKS	1,570.77
			06/07/2021	Garage Equipment- Snap On	GENF	PWKS	2,984.37
			06/10/2021	Garage Equipment- Snap On	GENF	PWKS	5,843.17
			06/15/2021	Garage Equipment- Snap On	GENF	PWKS	29,243.86
698375	09/30/2021	SO CALIF EDISON CO*	08/30/2021	Edison Various	GENF	PWKS	198,209.56
			08/30/2021	Edison Various	GENF	PR&L	9,592.74
			08/30/2021	Edison Various	GAST	PWKS	17,177.68
			08/30/2021	Edison Various	ASSM	PWKS	1,032.10
			09/13/2021	So Calif Edison Co*	GAST	PWKS	76.31
			09/13/2021	So Calif Edison Co*	GAST	PWKS	127.00
			09/13/2021	So Calif Edison Co*	GAST	PWKS	111.71
			09/13/2021	So Calif Edison Co*	GAST	PWKS	228.64
			09/21/2021	So Calif Edison Co*	GAST	PWKS	20.38
			09/15/2021	So Calif Edison Co*	ASSM	PWKS	39.93
698376	09/30/2021	SOFTWAREONE	09/30/2021	Annual Microsoft Renewal	IT&C	IT&C	126,333.49
698377	09/30/2021	SOUTH BAY FORD INC	09/02/2021	Annual Ford Maintenance Contract	GENF	PWKS	9.80
698378	09/30/2021	SOUTHERN CALIFORNIA HOUSING, RIGHTS CEN	07/31/2021	Agreement To Provide Fair Housing Counseling And Housing Discrimi	CDBG	HS8C	5,375.00
			08/31/2021	Agreement To Provide Fair Housing Counseling And Housing Discrimi	CDBG	HS8C	5,375.00
			09/29/2021	Agreement To Provide Fair Housing Counseling And Housing Discrimi	CDBG	HS8C	5,375.00
698379	09/30/2021	SOUTHWEST DRILLING INC, DBA SOUTHWEST E	09/21/2021	Explosives - Ipd Training	GENF	POLC	2,155.00
698380	09/30/2021	SPARKLETT'S	09/15/2021	Sparkletts Water Delivery Service For Ecd Department	GENF	ECCD	55.20
698381	09/30/2021	STAPAKIS, STEVEN	09/23/2021	Refund Water Meter At 417 N Market	WATR	PWKS	4,000.00
698382	09/30/2021	SUITE EVENTS	09/15/2021	Early Learner Flyer Print	GENF	PR&L	75.00
698383	09/30/2021	SULLY-MILLER CONTRACTING CO*	09/10/2021	Asphalt Purchase	SANI	PWKS	198.10
			09/10/2021	Asphalt Purchase	SANI	PWKS	96.24
			09/13/2021	Asphalt Purchase	SANI	PWKS	428.03
			08/23/2021	Asphalt Purchase	SANI	PWKS	396.21
			07/31/2021	Asphalt Purchase	SANI	PWKS	97.85
			07/30/2021	Asphalt Purchase	SANI	PWKS	332.60
			07/12/2021	Asphalt Purchase	SANI	PWKS	330.99
			07/06/2021	Asphalt Purchase	SANI	PWKS	512.23

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698384	09/30/2021	THE ILLINI COMPANIES, INC, COMMERCIAL AQUA	09/30/2021	Pool Maintenance Svcs-Sept 2021	GENF	PR&L	1,200.00
	08/31/2021		08/31/2021	Pool Maintenance Services	GENF	PR&L	142.42
698385	09/30/2021	THE JONES PAYNE GROUP, INC	08/31/2021	Pool Maintenance Svcs-Aug 2021	GENF	PR&L	1,200.00
698386	09/30/2021	TIME WARNER CABLE	08/31/2021	Agreement To Provide Architectural/Engineering, Design And Acoustic	RSIF	CIP	109,309.09
	09/19/2021		09/19/2021	Time Warner Cable	IT&C	IT&C	130.36
	09/21/2021		09/21/2021	Time Warner Cable	IT&C	IT&C	124.97
	09/20/2021		09/20/2021	Time Warner Cable	IT&C	IT&C	89.99
	09/30/2021		09/30/2021	Time Warner Cable	GENF	NOND	11.65
	09/16/2021		09/16/2021	Time Warner Cable	IT&C	IT&C	703.08
	09/22/2021		09/22/2021	Time Warner Cable	GENF	NOND	11.01
	09/14/2021		09/14/2021	Time Warner Cable	IT&C	IT&C	7,713.52
	09/15/2021		09/15/2021	Time Warner Cable	POLC	POLC	134.98
	09/18/2021		09/18/2021	Time Warner Cable	GENF	NOND	1,407.66
698387	09/30/2021	TORRANCE AUTO REPAIR, STOMITICH INC DBA	09/29/2021	Suspension Repair, Wheel Alignment, And Front-End And Rear-End	FGENF	PWKS	139.95
	09/23/2021		09/23/2021	Suspension Repair, Wheel Alignment, And Front-End And Rear-End	FGENF	PWKS	119.95
698388	09/30/2021	TORRANCE LOCK & SECURITY, TORRANCE LOCK	06/22/2021	Access Control Hardware	GENF	PWKS	1,316.26
	07/22/2021		07/22/2021	Access Control Hardware	GENF	PWKS	295.35
	08/18/2021		08/18/2021	Access Control Hardware	GENF	PWKS	793.74
698389	09/30/2021	TRIFILETTI CONSULTING, INC.	09/29/2021	General Locksmith Services For The Police Department.	GENF	POLC	71.90
698390	09/30/2021	TROPHYMASTERS INC.	09/19/2021	Amendment #2-Program Management Services For The Itc Project	TRAN	CIP	567,778.36
698391	09/30/2021	TYLER TECHNOLOGIES, INC	09/28/2021	19 Name Badge For Commissioners	GENF	ELEC	228.86
	07/30/2021		07/30/2021	Eden Top Forms	IT&C	IT&C	163.00
	08/31/2021		08/31/2021	Eden Top Forms	IT&C	IT&C	1,223.00
	08/27/2021		08/27/2021	Eden Top Forms	IT&C	IT&C	489.00
	07/01/2021		07/01/2021	Ar Web Extension 07/01/21-12/31/2021	IT&C	IT&C	1,170.00
698392	09/30/2021	UNDERGROUND SERVICE ALERT	08/01/2021	California Underground-Pursuant To Gov.	GENF	PWKS	650.20
698393	09/30/2021	UNITED INDEPENDENT TAXI	09/21/2021	Taxi Service Sr. Program 08/01-08/31/2021	PROC	PR&L	319.00
698394	09/30/2021	US BANK PAYMENTS	09/30/2021	Honorguard Supplies Cc Ending 3309- Ipd Patrol	GENF	POLC	1,788.35
	09/30/2021		09/30/2021	Honorguard Supplies Cc Ending 3309- Ipd Patrol	GENF	POLC	593.42
	09/30/2021		09/30/2021	Honorguard Supplies Cc Ending 3309- Ipd Patrol	GENF	POLC	118.23
	09/28/2021		09/28/2021	Overstock-Chairs For City Hall	GENF	ELEC	835.98
	09/21/2021		09/21/2021	Spirit Airlines	GENF	POLC	504.57
	09/23/2021		09/23/2021	Four Points Sheraton-Travel For Investigation	GENF	POLC	149.25
	09/28/2021		09/28/2021	Costco-Supplies For Admin.	GENF	POLC	479.80
	08/31/2021		08/31/2021	Mailchimp Monthly Subscription	GENF	ELEC	20.99

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
698396	09/30/2021	VERIZON WIRELESS	09/10/2021	Verizon Wireless	GENF	ADMIN	40.55
			09/10/2021	Verizon Wireless	GENF	NOND	39.35
			09/10/2021	Verizon Wireless	GENF	POLC	50.74
			09/10/2021	Verizon Wireless	PRKG	PRKG	1,499.62
698397	09/30/2021	VILLICANA, TYLER	09/30/2021	Subsistence - T. Villicana	GENF	POLC	384.00
698398	09/30/2021	VISTA PAINT CORPORATION	08/25/2021	#21-116: Purchase Paint For Graffiti Removal	GENF	PR&L	410.51
698399	09/30/2021	VITAL MEDICAL SERVICES, LLC	01/01/2021	Agreement To Provide Non-Emergency Medical Treatment For In-Cus ASFF	POLC	POLC	15,000.00
			07/31/2021	Agreement To Provide Non-Emergency Medical Treatment For In-Cus GENF	GENF	POLC	18,000.00
698400	09/30/2021	W.W. GRAINGER SUPPLIES, INC.*	09/14/2021	Specialty Repair Parts And Tools	GENF	PWKS	415.77
			09/14/2021	Specialty Repair Parts And Tools	GENF	PWKS	855.49
			09/14/2021	Specialty Repair Parts And Tools	GENF	PWKS	261.84
			09/14/2021	Specialty Repair Parts And Tools	ASSM	PWKS	2,214.26
698401	09/30/2021	WALTERS WHOLESALE ELECT. CO.	09/20/2021	Electrical Specialty Items	WATR	*	89.56
698402	09/30/2021	WATTS-AFRYIE, NYISRELA	09/29/2021	Ub Refund Cust # 216572 Acct # 17134000-11	GENF	PWKS	71,940.00
698403	09/30/2021	WESTERN TRUCK EXCHANGE	09/16/2021	(2) Dump Truck Cut-Down	PROA	CIP	40,552.56
698404	09/30/2021	WILLDAN ENGINEERING	01/25/2021	Professional Service	PROA	CIP	20,797.41
			02/22/2021	Professional Service	PROA	CIP	36,814.62
			04/22/2021	Professional Service	PROA	CIP	49,888.14
			05/17/2021	Professional Service	PROA	CIP	29,130.65
			06/22/2021	Professional Service	PROA	CIP	61,582.48
			07/21/2021	Professional Service	PROA	CIP	75,681.02
			08/24/2021	Professional Service	PROA	CIP	14,547.50
			08/24/2021	Professional Service	PROA	CIP	44,865.97
			06/21/2021	Professional Service	GENF	CIP	18,872.50
			04/30/2021	Professional Service	GENF	CIP	25,643.50
			08/27/2021	Professional Service	MEAR	CIP	16,240.00
			07/30/2021	Professional Service	MEAR	CIP	24,070.00
			06/22/2021	Professional Service	MEAR	CIP	6,589.75
			07/28/2021	Professional Service	MEAR	CIP	3,337.75
			07/26/2021	Professional Service	MEAR	CIP	82.00
			04/22/2021	Professional Service	PROA	CIP	65.50
			05/21/2021	Professional Service	GENF	CIP	8,352.00
			04/09/2021	Professional Service	GENF	ECCD	4,492.50
			09/20/2021	Professional Service	GENF	ECCD	1,035.00

Total for 134 Checks

\$2,898,544.12