

WARRANT REGISTER REPORT LEGEND

FUND LISTING

<u>Fund</u>	<u>Description</u>	<u>Fund</u>	<u>Description</u>
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
Grit	Grants Fund	Rops	Successor Agency RDA (ROPS)
Hous	Housing Fund	Rsfif	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
Lmih	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

<u>Org</u>	<u>Description</u>	<u>Org</u>	<u>Description</u>
*	No Organization	Legl	Legal
Admin	Administration	Libr	Library
CDBG	CDBG	NonD	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PrnB	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

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
151	05/20/2022	CA DEPT OF CHILD SUPPORT SERV	05/20/2022	Child Support Order #1: Payment	GENF	*	2,453.08
3549	05/19/2022	FEDERAL TAX DEPOSIT PROCESSING	05/20/2022	Federal Withholding Tax: Payment	GENF	*	281,055.36
11063	05/19/2022	INGLEWOOD MANAGEMENT EMPLOYEES	05/20/2022	Federal Withholding Tax: Payment	GENF	NOND	35,484.98
11116	05/19/2022	ICMA-RC	05/20/2022	Management Professional Dues: Payment	GENF	*	1,397.50
11372	05/19/2022	PARS	05/20/2022	Retiree Health Sav-Misc 1%: Payment	GENF	*	5,923.82
95822	05/19/2022	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	05/20/2022	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	5,923.82
417543	05/19/2022	THE ADVANTAGE GROUP, JP MORGAN CHASE N/	05/20/2022	Retiree Health Sav-Misc 1%: Payment	GENF	*	5,650.76
418053	05/19/2022	MASS MUTUAL	05/20/2022	State Withholding Tax: Payment	GENF	*	97,181.98
418831	05/19/2022	THE ADVANTAGE GROUP, COBRA-ADVANTAGE	05/20/2022	Deferred Compensation: Payment	GENF	*	105,095.02
711784	05/20/2022	3 PEACOCKS, LP	05/19/2022	Deferred Compensation: Payment	GENF	NOND	22,313.88
711785	05/20/2022	AFLAC	05/18/2022	Tag-Cobra-Flex Processing Fee	GENF	NOND	195.00
711786	05/20/2022	ALL-STATE	05/20/2022	Cdbg-Rr A. Burton	CDBG	HS8C	3,975.00
711787	05/20/2022	AMERICAN CITY PEST CONTROL &, TERMITE INC	05/20/2022	Aflac Supplemental Insurance: Payment	GENF	*	8,243.58
711788	05/20/2022	AMERICAN CITY PEST CONTROL &, TERMITE INC	02/20/2022	Allst Supplemental Insurance: Payment	GENF	PR&L	531.56
711789	05/20/2022	APPLIED BEST PRACTICES	05/18/2022	Sf. Gopher Abatement At Vincent Park	GENF	PR&L	785.00
711790	05/20/2022	ARAMARK UNIFORM & CAREER, APPAREL, LLC	04/07/2022	Apa Membership Renewal 5/18/22-42163	GENF	FINC	275.00
711791	05/20/2022	ARAMARK UNIFORM & CAREER, APPAREL, LLC	05/05/2022	Provide Continuing Disclosure Consulting And Compliances Services	GENF	NOND	2,800.00
711792	05/20/2022	ARAMARK UNIFORM & CAREER, APPAREL, LLC	05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er Sewr	GENF	PWKS	8.93
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PWKS	42.48
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er Assm	GENF	PWKS	19.78
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er Assm	GENF	PWKS	23.68
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	FINC	141.53
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er Proc	GENF	PR&L	59.51
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	FINC	0.68
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PWKS	16.49
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GAST	GENF	PWKS	19.40
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er WATR	GENF	PWKS	41.00
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er WATR	GENF	PWKS	30.53
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er Assm	GENF	PWKS	36.90
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er WATR	GENF	PWKS	22.92
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PWKS	21.95
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PWKS	10.45
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PR&L	28.21
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PR&L	55.74
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PR&L	51.67
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For City Er GNF	GENF	PWKS	8.54
711793	05/20/2022	ARROWHEAD FORENSICS, INC	05/11/2022	Supplies- Ipd Forensics	GENF	POLC	203.60
711794	05/20/2022	AT&T CORP	05/01/2022	Wireless Services	GENF	IT&C	3,014.95

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711795	05/20/2022	AT&T CORP	05/01/2022	Wireless Services	IT&C	IT&C	122.63
711796	05/20/2022	BAKER & TAYLOR BOOKS *	04/21/2022	Children'S Books For Main Library	GENF	LIBR	340.14
			04/28/2022	Children'S Books For Main Library	GENF	LIBR	1,222.32
			04/18/2022	Children'S Books For Main Library	GENF	LIBR	1,692.98
			04/21/2022	Children'S Books For Main Library	GENF	LIBR	1,133.47
			04/14/2022	Children'S Books For Main Library	GENF	LIBR	2,418.83
			02/09/2022	Children'S Books For Main Library	GENF	LIBR	464.75
			04/21/2022	Children'S Books For Main Library	GENF	LIBR	600.65
			04/21/2022	Children'S Books For Main Library	GENF	LIBR	1,073.47
			04/28/2022	Children'S Books For Main Library	GENF	LIBR	308.77
			04/27/2022	Children'S Books For Main Library	GENF	LIBR	1,251.92
			04/28/2022	Children'S Books For Main Library	GENF	LIBR	875.96
			05/03/2022	Children'S Books For Main Library	GENF	LIBR	1,723.01
			04/22/2022	Children'S Books For Main Library	GENF	LIBR	542.73
			04/13/2022	Children'S Books For Main Library	GENF	LIBR	1,252.76
			05/02/2022	Children'S Books For Main Library	GENF	LIBR	546.84
			04/29/2022	Children'S Books For Main Library	GENF	LIBR	1,242.98
			04/12/2022	Books For Crenshaw Library	GENF	LIBR	1,309.47
			04/13/2022	Books For Crenshaw Library	GENF	LIBR	2,604.30
711797	05/20/2022	BARBA, MARIA	05/11/2022	Reimbursement Request For Meeting	GENF	ELEC	135.29
711798	05/20/2022	BRODART CO	11/18/2021	Contemporary Floor Poster Stands	GENF	LIBR	1,124.70
			04/13/2022	Contemporary Floor Poster Stands	GENF	LIBR	1,234.92
711799	05/20/2022	BROTHERHOOD CRUSADE	05/20/2022	Brotherhood Crusade: Payment	GENF	*	9.50
711800	05/20/2022	CALIFORNIA RECYCLE TEAM DBA, ELECTRONIC	05/11/2022	Rapid Response Litter Removal	SANI	PWKS	4,292.06
			05/16/2022	Rapid Response Litter Removal	SANI	PWKS	2,459.49
711801	05/20/2022	CASTELLANOS, GIZELLE	05/04/2022	Advance Per Diem Travel To Okc	GENF	PERS	288.00
711802	05/20/2022	CEAGONZALEZ, ELISA G	01/05/2022	Inglewood Parking Citation Refund Citation 35588453	PRKG	PRKG	55.00
711803	05/20/2022	CENTURY 1318 INC, EXPRESS CENTURY CARWA	05/07/2022	Sf. Fleet Maintenance	PROC	PR&L	460.00
711804	05/20/2022	CHIPMAN RELOCATION & LOGISTICS	05/18/2022	Moving Services	GENF	FINC	1,490.50
711805	05/20/2022	CITY OF HAWTHORNE	05/05/2022	Mobile Command Equipment Repairs- Ipd	GENF	POLC	2,272.31
711806	05/20/2022	COLONIAL LIFE AND ACCIDENT	05/20/2022	Colonial Life & Accid After Tx: Payment	GENF	*	12,446.72
711807	05/20/2022	CONSTANT CONTACT, INC.	05/04/2022	Inv No Ny8Zjvcb12422	GENF	PR&L	1,050.00
711808	05/20/2022	COPWARE INC.	05/01/2022	Sourcebook Subscription Renewal - Ipd	GENF	POLC	3,955.00
711809	05/20/2022	CORELOGIC SOLUTIONS, LLC.	04/30/2022	Corelogic Solutions	GENF	ECCD	75.00
711810	05/20/2022	CORONA CLAY COMPANY	05/17/2022	Ball Diamond Dirt	GENF	PR&L	1,787.50
711811	05/20/2022	CSG CONSULTANTS, INC	05/02/2022	Agreement To Provide Building Plan Check Services For The Inglewoi	GENF	ECCD	6,687.50
711812	05/20/2022	DELTA GRAPHICS	05/11/2022	Portfolio Covers For Commendation Request	GENF	ELEC	1,961.15
711813	05/20/2022	DEPARTMENT OF JUSTICE	05/04/2022	Invoice No. 579563	GENF	NOND	736.00
			05/04/2022	Invoice No. 576895	GENF	NOND	49.00

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711814	05/20/2022	DEPARTMENT OF JUSTICE	05/04/2022	Fingerprint Apps- Ipd Backgrounds Admin	GENF	POLC	546.00
711815	05/20/2022	ELITE SPECIAL EVENTS	05/16/2022	Provide Equipment And Supplies (Tables, Chairs, Canopies And Stag)	GENF	PR&L	4,750.00
711816	05/20/2022	ELSENBACH, LISHA	04/20/2022	Per Diem & Travel - L. Elsenbach	GENF	POLC	187.21
711817	05/20/2022	EVANS, DAVID D.	05/03/2022	Cdbg-Rr Y. Banks	CDBG	HS8C	3,021.00
711818	05/20/2022	EVIDENT CRIME SCENE PROD.	04/29/2022	Supplies -Ipd Forensics	GENF	POLC	1,159.00
711819	05/20/2022	EXPERIAN INFORMATION SOLUTIONS	04/29/2022	Credit Report -Ipd Backgrounds Admin	GENF	POLC	79.86
711820	05/20/2022	FEDERAL EXPRESS CORP	04/29/2022	Wireless Services	GENF	ELEC	28.55
711821	05/20/2022	FUN EXPRESS LLC	01/19/2022	White Tissue Paper, Cello Wrap Roll Clear 6 Pk, 7/8" Ivor Ribbon Roll	GENF	LIBR	76.98
711822	05/20/2022	FUN EXPRESS LLC	01/19/2022	White Tissue Paper, Cello Wrap Roll Clear 6 Pk, 7/8" Ivor Ribbon Roll	GENF	LIBR	51.82
711823	05/20/2022	GREENLAND SUPPLY, INC.	04/06/2022	Zoo Challenge Stem Learning Kit	GENF	LIBR	72.52
711824	05/20/2022	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	05/11/2022	Purchase Of Irrigation Controllers, Pipe And Backflows	GENF	PR&L	389.40
711825	05/20/2022	HOME DEPOT CREDIT SERVICES	05/11/2022	Greenland Supply	WATR	PWKS	1,286.18
711826	05/20/2022	INGLEWOOD PARK FLOWERSHOP INC	05/04/2022	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	GENF	PERS	135.00
711827	05/20/2022	INGLEWOOD POLICE ACTIVITIES, LEAGUE	05/11/2022	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	GENF	PERS	273.00
711828	05/20/2022	INGLEWOOD POLICE ASSOCIATION, DUES-IPOA I	05/11/2022	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	GENF	PERS	175.00
711829	05/20/2022	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	05/11/2022	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	GENF	PERS	413.07
711830	05/20/2022	INGLEWOOD SUPERIOR COURT-	04/19/2022	Blaster 11Oz Pb Penetrant, Btp Fg Pro-Fit Flex, Gm Crew Chief, Stanl	GENF	PWKS	240.31
711831	05/20/2022	INGLEWOOD TODAY	04/21/2022	Zep Pro High Out Spray Bottle 32Oz, Wd-40 14.4Oz, Maximizer 24' D	WATR	PWKS	320.61
711832	05/20/2022	INGLEWOOD TODAY	01/26/2022	1000 Lm Steel Core Led Flashlight, Empire 1000 Yellow Caution Tape	GENF	NOND	197.76
711833	05/20/2022	IPS GROUP, INC	01/25/2022	3Ghz Female Adapter 10Pk, Cordmate Channel, 15 Pvc Floor Cord, C	GENF	NOND	404.71
711834	05/20/2022	JOHN L HUNTER & ASSOCIATES	01/25/2022	15 Pvc Filor Cord Protector - Gr	GENF	NOND	65.90
711835	05/20/2022	KANOPY, KANOPY, INC. DBA	01/25/2022	Hp450-1400 Lumen Aluminum Flashlight	GENF	NOND	121.95
711836	05/20/2022	KPFF, INC.	01/27/2022	Cat6 Feed-Thru Modular Plug 50Pk, Cat5E Feed, Idl 8Pos 8 Contact,	GENF	NOND	550.00
711837	05/20/2022	L & R AUTO PARKS, INC., DBA JOE'S AUTO PARKS	05/10/2022	Invoice No 21219	GENF	PR&L	77.50
711838	05/20/2022	L.A. BUSINESS PRINTING; ERIC E. JOHNSON DBA	05/20/2022	Ingl Police Pal Donations: Payment	GENF	*	6,413.50
711839	05/20/2022	LOPEZ CARMONA, YAQUELINE	05/20/2022	Ingl Police Association Dues: Payment	GENF	*	120.00
711840	05/20/2022	LOS ANGELES COUNTY METROPOLITA, TRANSP	05/20/2022	Ingl Police Civilian Mgmt Dues: Payment	GENF	*	100.00
711841	05/20/2022	LOS ANGELES COUNTY SHERIFF'S	05/19/2022	Cash Bail Refund Smith Kalani 58277	TRST	*	4,260.00
			02/27/2021	Inglewood Today -Celebrating	GENF	ELEC	3,960.00
			10/29/2021	English & Spanish Redistricting Ad	GENF	CLRK	8,062.16
			04/30/2022	Per Agreement # 20-068 Need To Encumber Funds	PRKG	PRKG	10,788.25
			04/25/2022	John L. Hunter (Encumber Funds)	MEAW	CIP	86.00
			04/30/2022	Online Movies	GENF	LIBR	111,447.50
			05/16/2022	Seismic Retrofit Design	CIVC	CIP	7,541.13
			05/18/2022	March 2022 Parking Structure 1	PRKG	PRKG	492.00
			05/18/2022	March 2022 Parking Structure 2	PRKG	PRKG	1,105.50
			04/28/2022	Program Flyers	GENF	PR&L	55.00
			05/18/2022	Inglewood Parking Citation Refund 36404064	PRKG	PRKG	1,580.00
			04/25/2022	Fy 21-22: Blanket Po For Mia Bus	PROC	PR&L	11,614.02
			03/29/2022	One-Year Agreement With The County Of Los Angeles Authorizing Th	GENF	POLC	

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711842	05/20/2022	LOZEAU CONSULTING TRAINING, & INVESTIGATI	05/18/2022	Tuition - Homeless Liaison Officer Course	GENF	POLC	600.00
711843	05/20/2022	MABRY MANAGEMENT CO. INC.	05/19/2022	Duplicate Payment Refund	GENF	HPRO	2,576.00
711844	05/20/2022	MAG-TROL DISTRIBUTORS, INC	05/19/2022	Refund Duplicate Payment	GENF	HPRO	2,576.00
711845	05/20/2022	MATA, MARIA SANDRA	03/29/2022	Electrical Components	GENF	PWKS	718.25
711846	05/20/2022	MCMaster-CARR SUPPLY CO	05/18/2022	Spousal Support Ppe: 05/13/22	GENF	*	550.00
711847	05/20/2022	MEDICO PROFESSIONAL LINENS SRV	05/13/2022	Brass On/Off Valve	WATR	PWKS	254.20
711848	05/20/2022	MERRIWETHER & WILLIAMS, INSURANCE SERVIC	05/13/2022	Galvanized Steel Sign	WATR	PWKS	120.97
711849	05/20/2022	MIDWEST TAPE, LLC	05/17/2022	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	227.55
711850	05/20/2022	NATIONAL BUSINESS FURNITURE, LLC	05/10/2022	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	227.55
711851	05/20/2022	NATIONWIDE ENVIRONMENTAL	05/03/2022	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	227.55
711852	05/20/2022	OFFICE DEPOT, INC.	05/11/2022	Special Event Insurance Premium	GENF	NOND	273.22
711853	05/20/2022	OFFICE DEPOT, INC.	04/30/2022	Digital Audiobook, Digital Bingeass, Digital Comics, Digital Ebook, Di	GENF	LIBR	676.28
711854	05/20/2022	OFFICE DEPOT, INC.	04/20/2022	Divider Panel For 6Th Floor Hpd	GENF	FINC	1,316.12
711855	05/20/2022	OFFICE DEPOT, INC.	03/31/2022	March 2022-Sweeping Srvc	SEWR	PWKS	53,612.00
711856	05/20/2022	OFFICE DEPOT, INC.	04/30/2022	April 2022-Sweeping Srvc	SEWR	PWKS	53,612.00
711857	05/20/2022	OFFICE DEPOT, INC.	05/09/2022	Toners - Ipd Detectives	GENF	POLC	698.06
711858	05/20/2022	OFFICE DEPOT, INC.	05/09/2022	Office Supplies - Ipd Records	GENF	POLC	144.82
711859	05/20/2022	OFFICE DEPOT, INC.	05/06/2022	Office Supplies - Ipd Admin	GENF	POLC	66.98
			05/05/2022	Office Supplies - Ipd Admin	GENF	POLC	108.59
			05/05/2022	Office Depot Office Supplies	GENF	PR&L	20.67
			05/05/2022	Office Depot Office Supplies	GENF	PR&L	485.89
			05/04/2022	Office Supplies	GENF	PR&L	224.17
			03/31/2022	Office Supplies Crime Center - Ipd Patrol	GENF	POLC	65.99
			05/05/2022	Office Supply	GENF	FINC	50.96
			05/09/2022	Office Supply	GENF	FINC	14.01
			04/28/2022	Office Supplies	GENF	LEGL	35.90
			04/28/2022	Office Depot Supplies	GENF	CLRK	113.38
			04/28/2022	Office Depot Supplies	GENF	CLRK	30.24
			04/29/2022	Office Depot Supplies	GENF	CLRK	14.31
			04/28/2022	Office Depot Supplies	GENF	CLRK	36.29
711854	05/20/2022	ONE THIRTY EIGHT	05/17/2022	Refund 9Hrs For 2 Officers & 2 Tco Staffing 4/27/22 #06256	GENF	*	2,132.28
711855	05/20/2022	OPTIMA RPM, INC.	04/30/2022	Police Locker Room Project	CIVC	*	-21,787.81
711856	05/20/2022	PADILLA, ALEX	04/30/2022	Police Locker Room Project	CIVC	CIP	435,756.12
711857	05/20/2022	PASSPORT LABS INC	05/19/2022	Reimbursement For Event	GENF	PR&L	782.92
711858	05/20/2022	PATTERSON, WILLIAM	05/01/2022	Per Agreement # 19-247 Need To Encumber Funds	PRKG	PRKG	61,885.85
711859	05/20/2022	PAYPAL, INC, A DELAWARE CORPORATE	04/30/2022	Per Agreement # 19-247 Need To Encumber Funds	PRKG	PRKG	3,125.00
			04/30/2022	Per Agreement # 19-247 Need To Encumber Funds	PRKG	PRKG	3,390.20
			05/18/2022	Inglewood Parking Citation Refund 37279495	PRKG	PRKG	365.00
			05/18/2022	April 2022 Meter Credit Card Transactions	PRKG	PRKG	54.10

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711860	05/20/2022	PENIX, LORI	05/13/2022	Reimbursement Request For	GENF	ELEC	126.06
711861	05/20/2022	PISULA, ALEXANDRA BYRNE	05/18/2022	Criminal Prosecutor.	GENF	NOND	3,210.00
711862	05/20/2022	REGENTS OF USC, CONTINUING, EDUCATION OF	02/11/2022	Ceb Invoice #11058794	GENF	LEGL	347.69
			12/09/2021	Ceb Invoice	GENF	LEGL	268.23
711863	05/20/2022	RHYME UNIVERSTIY	04/15/2022	Preschool Graduation Gowns	GENF	PR&L	410.34
711864	05/20/2022	RJ'S DEMOLITION & DISPOSAL	05/11/2022	Purchase Of Ground Cover And Plants	GENF	PR&L	653.36
711865	05/20/2022	RUIZ, ALVARO	04/04/2022	Per Diem & Travel - A. Ruiz	GENF	POLC	187.21
711866	05/20/2022	SCO, LLC	04/27/2022	Youth Baseball	GENF	PR&L	900.20
			04/27/2022	Youth Baseball	GENF	PR&L	277.83
711867	05/20/2022	SHAHINIAN, VAHE	05/18/2022	Cdbg-Rr S. Garrison	CDBG	HS8C	5,295.00
711868	05/20/2022	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	05/17/2022	Mult. Deduc.La Sheriff Ppe: 05/13/22	GENF	*	511.66
711869	05/20/2022	SHTI INC, DBA SAFE SPRAY	05/12/2022	Provide Playground Disinfectant Services At Vincent Park.	GENF	PR&L	2,355.00
711870	05/20/2022	SIERRA PACIFIC CONSTRUCTORS	05/19/2022	C And D Deposit Refund	GENF	*	3,999.15

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
711871	05/20/2022	SO CALIF EDISON CO*	05/02/2022	Edison Various	GENF	PWKS	39,039.84
			05/02/2022	Edison Various	GENF	PR&L	14,741.47
			05/02/2022	Edison Various	GAST	PWKS	1,081.93
			05/02/2022	Edison Various	ASSM	PWKS	-378.31
			05/06/2022	Edison Various	GAST	PWKS	82.76
			05/06/2022	Edison Various	GENF	PR&L	138.57
			05/06/2022	Edison Various	GRNT	PR&L	5,608.48
			05/06/2022	Edison Various	PROC	PR&L	68.42
			05/06/2022	Edison Various	GENF	PR&L	3,583.76
			05/06/2022	Edison Various	GENF	PWKS	1,295.92
			05/05/2022	Edison Various	GAST	PWKS	246.88
			05/12/2022	Edison Various	GAST	PWKS	73.52
			05/13/2022	Edison Various	GAST	PWKS	81.65
			05/13/2022	Edison Various	GAST	PWKS	195.03
			05/13/2022	Edison Various	GAST	PWKS	122.92
			05/13/2022	Edison Various	GAST	PWKS	122.92
			05/10/2022	Edison Various	GAST	PWKS	134.23
			05/10/2022	Edison Various	GAST	PWKS	113.15
			05/10/2022	Edison Various	GAST	PWKS	346.10
			05/09/2022	Edison Various	ASSM	PWKS	194.66
			05/09/2022	Edison Various	GAST	PWKS	102.72
			05/06/2022	Edison Various	ASSM	PWKS	58.19
			05/06/2022	Edison Various	GAST	PWKS	71.02
			05/03/2022	Edison Various	GENF	PWKS	41,082.38
			05/03/2022	Edison Various	GENF	PR&L	1,758.22
			05/03/2022	Edison Various	GAST	PWKS	8,204.38
			05/03/2022	Edison Various	ASSM	PWKS	183.45
			05/03/2022	Edison Various	GAST	PWKS	2,150.52
			05/05/2022	Edison Various	GAST	PWKS	49.15
			05/06/2022	Edison Various	GAST	PWKS	13.01
			05/10/2022	Wireless Services	PROC	PR&L	15.73
			05/06/2022	Gas Services	GENF	PWKS	1,549.12
			05/13/2022	Gas Services	GENF	PR&L	43.02
			05/12/2022	Gas Services	GENF	PR&L	7.44
			05/10/2022	Gas Services	GRNT	PR&L	534.07
			05/17/2022	Mult. Ca Ftb Deduction Ppe:05/13/22	GENF	*	3,503.49
711874	05/20/2022	STATE OF CALIF-FRANCHISE TAX B			SANI	PWKS	624.45
711875	05/20/2022	SULLY-MILLER CONTRACTING CO*	04/30/2022	Asphalt Purchase	GENF	PERS	450.00
711876	05/20/2022	SUSAN SAXE-CLIFFORD PH D	05/10/2022	Agreement With Dr. Susan Saxe-Clifford For Psychological Evaluatio	GENF	PERS	900.00
			05/16/2022	Agreement With Dr. Susan Saxe-Clifford For Psychological Evaluatio	GENF	PERS	900.00

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
711877	05/20/2022	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	05/12/2022	Fy 21-22 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	2,828.09
711878	05/20/2022	TERRY A. HAYES ASSOCIATES, INC	04/07/2022	Prepare An Addendum To The Environmental Impact Report For The D	GENF	ECCD	3,611.25
711879	05/20/2022	THE CONSERVTECH GROUP, DBA FLOWTRACE	02/17/2022	Prepare An Addendum To The Environmental Impact Report For The D	GENF	ECCD	12,873.75
711880	05/20/2022	THE PARADISE GROUP, INC., DBA PARADISE AWF	05/10/2022	Annual Calibration Services	WATR	PWKS	1,200.00
711881	05/20/2022	TIME WARNER CABLE	04/27/2022	Youth Baseball Trophies	GENF	PR&L	1,240.31
711882	05/20/2022	TRI-CHEM TECHNOLOGY CORP	05/08/2022	Wireless Services	IT&C	IT&C	314.47
711883	05/20/2022	TROPHYMASTERS INC.	05/02/2022	Wireless Services	IT&C	IT&C	99.99
711884	05/20/2022	TUMBLEWEED PRESS, INC	04/25/2022	Water Treatment Svcs	GENF	PWKS	425.00
711885	05/20/2022	ULINE SHIPPING SUPPLIES	01/19/2022	Water Treatment Svcs	GENF	PWKS	425.00
711886	05/20/2022	UNIFIED PROP MGMT	05/12/2022	Trophy Masters Invoice #37396	GENF	ELEC	24.09
711887	05/20/2022	USACD	05/04/2022	Subscription Tumblebook Library Premium Sub Will Run Until June 1	GENF	LIBR	1,278.40
711888	05/20/2022	VALDRY, LEON	05/05/2022	Uline Supplies For Ecd Dept. Lobby / Counter Area	GENF	ECCD	4,036.35
711889	05/20/2022	VENTEK INTERNATIONAL	05/18/2022	Cdbg-Rr J. Landdaverde	CDBG	HS8C	3,723.00
711890	05/20/2022	VERIZON WIRELESS	05/03/2022	Freight, Returning Chains/Stats	GENF	PWKS	85.00
711891	05/20/2022	VISTA PAINT CORPORATION	05/19/2022	Administrative Citation Hearing Refund	GENF	ECCD	2,000.00
711892	05/20/2022	W.W. GRAINGER SUPPLIES, INC.	05/18/2022	Annual Fee For Parking Structure 2 And Senior Center	PRKG	PRKG	7,695.00
711893	05/20/2022	WATSON, MARKLAND	05/03/2022	Wireless Services	IT&C	IT&C	40.50
711894	05/20/2022	WEST COAST ARBORISTS, INC.	05/03/2022	Wireless Services	GENF	POLC	190.05
711895	05/20/2022	WORLD BOOK SCHOOL & LIBRARY	05/03/2022	Wireless Services	POLC	POLC	380.10
			05/03/2022	Wireless Services	SANI	PWKS	230.64
			05/03/2022	Wireless Services	HOUS	HS8C	60.86
			05/12/2022	Year #2 For Contract# 21-116	GENF	PR&L	1,188.50
			05/16/2022	Year #2 For Contract# 21-116	GENF	PR&L	1,023.84
			01/28/2022	Roller For Use W1Ecj9	GENF	FINC	13.67
			04/21/2022	Commercial Supplies	SANI	PWKS	23.66
			04/27/2022	Commercial Supplies	SANI	PWKS	28.90
			04/05/2022	Applied Cm #9222742620/#9168605666	GENF	PWKS	2,087.44
			03/15/2022	Motor Run Capacitor	GENF	PWKS	15.19
			03/03/2022	Commercial Supplies	GENF	PWKS	22.78
			03/16/2022	Commercial Supplies	GENF	PWKS	162.54
			03/24/2022	M. Watson Education Reimbursement	GENF	NOND	2,000.00
			03/31/2022	Tree Maintenance & Services	GENF	PWKS	27,311.50
			04/15/2022	Tree Maintenance & Services	GENF	PWKS	8,696.00
			05/02/2022	Online World Book Kids, Early Learning, World Book Student Library	GENF	LIBR	3,273.00



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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
711896	05/20/2022	XEROX CORP	04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	1,092.38
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	34.68
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	36.95
			04/26/2022	Xerox-Monthly Maintenance Fee	HOUS	HS8C	126.28
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	34.68
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	34.68
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	92.89
			04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	1.47
			04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	77.05
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	64.65
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LEGL	66.30
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	21.05
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	27.03
			04/26/2022	Xerox-Monthly Maintenance Fee	WATR	PWKS	21.88
			04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	21.05
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LEGL	58.72
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LEGL	316.15
			04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	40.00
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	CLRK	46.73
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	36.95
			04/26/2022	Xerox-Monthly Maintenance Fee	HOUS	HS8C	44.40
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	ADMIN	246.31
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PERS	155.45
			04/26/2022	Xerox-Monthly Maintenance Fee	CDBG	HS8C	191.20
			04/26/2022	Xerox-Monthly Maintenance Fee	IT&C	IT&C	78.82
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	FINC	45.94
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	66.31
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	557.45
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PWKS	21.05
			04/26/2022	Xerox-Monthly Maintenance Fee	WATR	PWKS	20.85
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	34.33
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	5.49
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	9.67
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	94.65
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	42.57
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	114.42
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	94.65
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	LIBR	39.85

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paidd Amt
711898	05/20/2022	XEROX CORP	04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	23.12
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PERS	21.05
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PERS	35.82
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	17.37
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	1.77
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	PR&L	17.35
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	68.29
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	FINC	162.38
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	FINC	45.54
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	78.84
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	POLC	57.95
			04/26/2022	Xerox-Monthly Maintenance Fee	GENF	HPRO	84.60
711899	05/20/2022	XEROX CORP	04/26/2022	Xerox-Monthly Maintenance Services	GENF	ECCD	123.70
			04/26/2022	Xerox-Monthly Maintenance Services	GENF	POLC	36.95
			04/26/2022	Xerox-Monthly Maintenance Services	PRKG	PRKG	30.11
			04/26/2022	Xerox-Monthly Maintenance Services	GENF	FINC	36.95
			04/26/2022	Xerox-Monthly Maintenance Services	WATR	PWKS	52.28
			04/26/2022	Xerox-Monthly Maintenance Services	GENF	POLC	35.54
			04/26/2022	Xerox-Monthly Maintenance Services	GENF	TRSR	36.95
			04/26/2022	Xerox-Monthly Maintenance Services	RSIF	RSI	36.95
5650307	05/19/2022	CITY OF INGLEWOOD -	05/19/2022	Request To Transfer Funds To Fund The General Liability Bank Accou	GENF	NOND	30,151.04
9400345	05/16/2022	BANK OF AMERICA*	05/16/2022	Dental Insurance	GENF	NOND	8,210.20
17830845	05/19/2022	BANK OF AMERICA*	05/19/2022	Request To Transfer Funds To Fund The New Workers' Compensatio	GENF	NOND	116,051.16

Total for 128 Checks

\$1,833,443.98