

## WARRANT REGISTER REPORT LEGEND

### FUND LISTING

<u>Fund</u>	<u>Description</u>
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
Grnt	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

<u>Fund</u>	<u>Description</u>
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)
Rsif	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 LISTING

<u>Org</u>	<u>Description</u>
*	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

<u>Org</u>	<u>Description</u>
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**

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52175	07/05/2022	FEDERAL TAX DEPOSIT PROCESSING	07/05/2022	Federal Withholding Tax Payment	GENF	*	74.16
			07/05/2022	Federal Withholding Tax Payment	GENF	NOND	53.19
715045	07/07/2022	40 LOVE FOUNDATION, INC.	07/01/2022	Agreement No 21-028: Year Two	GENF	PR&L	30,062.94
715046	07/07/2022	ALFREDO GARCIA	06/28/2022	2022 Dodgers Dreamteam Season	GENF	PR&L	285.00
715047	07/07/2022	ALL STAR GLASS, INC.	06/28/2022	Windshield Repair	GENF	PWKS	580.05
			06/28/2022	Windshield Repair	GENF	PWKS	454.35
715048	07/07/2022	AMERICAN BIKE PATROL SERVICES, INC	06/23/2022	Sfa- Parts & Maintenance Services Bikes Ipd Patrol	GENF	POLC	652.00
715049	07/07/2022	ANDREW-HONG, CYNTHIA	06/29/2022	Inglewood Parking Citation Refund 34683510	PRKG	PRKG	108.00
715050	07/07/2022	APPLIED PRODUCTS NEVADA, LLC	06/27/2022	City Vehicle Decals	GENF	PWKS	966.40
715051	07/07/2022	BARNES, SABRINA	06/15/2022	Purchase Of Signage For World Elder Abuse Awareness Day	GENF	PR&L	183.01
715052	07/07/2022	BG PETRO SPEC.	06/21/2022	Specialty Oil Additives	GENF	PWKS	2,193.84
715053	07/07/2022	BOWLERO	07/01/2022	Rogers Park Field Trip To Bowlero	GENF	PR&L	543.66
			06/24/2022	Darby Park Field Trip To Bowlero	GENF	PR&L	511.68
715054	07/07/2022	CALIFORNIA BACKGROUND, INVESTIGATOR	07/06/2022	Annual Membership - Ipd Admin	GENF	POLC	60.00
715055	07/07/2022	CALPELRA	06/21/2022	Calpelra Membership Dues - J. Cortes	GENF	PERS	380.00
715056	07/07/2022	CDW GOVERNMENT, INC.	06/28/2022	Printer - Ots Grant	POLC	POLC	425.73
715057	07/07/2022	CIVICPLUS, LLC	06/24/2022	Mobile App	IT&C	IT&C	3,566.44
715058	07/07/2022	CORPORATE COACH CHARTER, & TOURS, II	06/29/2022	Sfa: Transportation For Kiddie Camp On 06/28/2022	GENF	PR&L	840.00
715059	07/07/2022	CROSTOWN ELECTRICAL DATA INC.	11/23/2021	Traff Signal Improvements	MEAR	*	-3,636.98
			11/23/2021	Traff Signal Improvements	MEAR	CIP	72,739.50
715060	07/07/2022	CSDA DESIGN GROUP	05/13/2022	Agreement To Provide Architectural/Engineering, Design And A	RSIF	CIP	32,244.90
715061	07/07/2022	DEGENKOLB ENGINEERS	05/31/2022	Seismic Peer Review/Civic Cntr Bldngs	CIVC	CIP	15,063.75
715062	07/07/2022	DEMCO	06/16/2022	Teen Classification Labels & Graphic Novels Subject Classificti	GENF	LIBR	359.65
715063	07/07/2022	DEPARTMENT OF JUSTICE	06/03/2022	Invoice No. 585475	GENF	NOND	576.00
715064	07/07/2022	DEPARTMENT OF MOTOR VEHICLES	07/07/2022	Unit#3504 Dmv Registration Fee	GENF	PWKS	5,284.00
715065	07/07/2022	DEPT OF WATER & POWER	06/12/2022	Department Of Water And Power-La Casa Centinela	GENF	PR&L	900.81
715066	07/07/2022	FAIRMOUNT TIRES & RUBBER, INC	06/29/2022	Goodyear Tires	GENF	PWKS	456.94
			06/29/2022	Goodyear Tires	GENF	PWKS	4,724.48
			06/17/2022	Goodyear Tires	GENF	PWKS	3,591.20
			06/14/2022	Goodyear Tires	GENF	PWKS	2,035.19
			06/15/2022	Goodyear Tires	GENF	PWKS	477.14
715067	07/07/2022	FEDERAL EXPRESS CORP	06/17/2022	Mailing Services	GENF	FINC	34.07
			06/24/2022	Mailing Services	GENF	POLC	97.25
			06/24/2022	Mailing Services	GENF	ELEC	39.57
			06/24/2022	Mailing Services	GENF	PERS	77.38
			06/17/2022	Mailing Services	GENF	PWKS	2.30
715068	07/07/2022	FINE, DANIEL	07/01/2022	Carter , Charlotte Y	HOUS	HS8C	594.00
			07/01/2022	Strong, Charlotte A	HOUS	HS8C	303.00

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715069	07/07/2022	GALLS, LLC	06/24/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/17/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/21/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/27/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	769.39
			06/16/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	50.26
			06/28/2022	Annual Blanket Purchase Order- Ipd Admin	GENF	POLC	739.80
715070	07/07/2022	GALLS, LLC	06/16/2022	Galls Uniform Store	GENF	ECCD	159.12
715071	07/07/2022	GANDZJUK ELECTRIC INC.	06/23/2022	Troubleshoot/Repair Hvac	GENF	PWKS	1,570.00
715072	07/07/2022	GANDZJUK ELECTRIC INC.	06/23/2022	Troubleshoot/Repair Hvac	GENF	PWKS	1,200.00
715073	07/07/2022	GOMEZ, ARMADEO ENRIQUE	06/29/2022	Inglewood Parking Citation Refund 35200594	PRKG	PRKG	310.00
715074	07/07/2022	GWYNNE PUGH URBAN STUDIO INC	06/15/2022	Agreement To Provide Architectural And Construction Administ	GENF	CIP	10,350.00
			06/15/2022	Contingency-Agreement To Provide Architectural And Construc	GENF	CIP	14,636.00
715075	07/07/2022	GWYNNE PUGH URBAN STUDIO INC	06/15/2022	On-Call Architerctural And Landscape Design Review Services	GENF	ECCD	1,787.50
715076	07/07/2022	HNTB CORPORATION	06/10/2022	Project Administrative Support Services (On-Call) For Itc Proje		CIP	89,358.36
715077	07/07/2022	HR&A ADVISORS, INC.	01/28/2022	Financial Analysis Hotel Site Downtown Inglewood	GENF	NOND	50,000.00
715078	07/07/2022	ICEF INGLEWOOD ELEMENTARY	07/01/2022	Refund Security Deposit - Edward Vincent Amphitheater ##00:	GENF	*	1,000.00
715079	07/07/2022	IGM TECHNOLOGY CORP.	07/05/2022	Software	GENF	NOND	26,250.00
715080	07/07/2022	INTERIOR SERVICES DBA, T&H INTERIOR SE	06/28/2022	Blinds For City Hall	GENF	FINC	4,830.00
			06/28/2022	Blinds For Darby Park	GENF	FINC	1,955.00
			06/28/2022	Blinds For Darby Park	GENF	PR&L	1,955.00
715081	07/07/2022	IWORQ SYSTEMS, INC.	04/01/2022	Iworq Software Maintenance	GENF	PWKS	1,159.00
			04/01/2022	Iworq Software Maintenance	GAST	PWKS	1,159.00
			04/01/2022	Iworq Software Maintenance	ASSM	PWKS	3,477.00
			04/01/2022	Iworq Software Maintenance	SEWR	PWKS	3,500.00
			04/01/2022	Iworq Software Maintenance	WATR	PWKS	1,159.00
715082	07/07/2022	JMK CONSULTANTS LLC, MARIE ELIZABETH	07/06/2022	Sfa - Employment Backgrounds Investigation Services	GENF	POLC	2,250.00
			07/06/2022	Sfa - Employment Backgrounds Investigation Services	GENF	POLC	2,250.00
715083	07/07/2022	KPFF, INC.	06/10/2022	Seismic Retrofit Design	CIVC	CIP	3,142.50
715084	07/07/2022	L & R AUTO PARKS, INC., DBA JOE'S AUTO P	06/29/2022	May 2022 Parking Structure 2	PRKG	PRKG	553.50
			06/29/2022	May 2022 Parking Structure 1	PRKG	PRKG	7,217.85
715085	07/07/2022	LESSICK, HELEN	07/01/2022	Agreement To Perform Public Art Consulting Services.	GENF	PR&L	6,450.00
715086	07/07/2022	MONET CONSTRUCTION INC	02/01/2022	Contingency-For The Renovation Of The Emergency Operatio	GENF	CIP	5,883.74
			02/01/2022	Agreement For The Renovation Of The Emergency Operations	GENF	CIP	9,980.90
715087	07/07/2022	POLLACK, IRVIN	07/07/2022	Cdbg-Tbra L. Jones	CDBG	HS8C	13,805.00

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715088	07/07/2022	PREMIER PROPERTY PRESERVATION, LLC	06/30/2022	C# 21-149 Janitorial Svcs For Citywide Parks	GENF	PR&L	45,906.00
715089	07/07/2022	RIDECO, INC.	05/31/2022	Pilot Shuttle Program	LAMP	PWKS	48,724.43
715090	07/07/2022	ROADLINE PRODUCTS INC. USA	04/26/2022	(50) Rmp-Fast Dry Red	GENF	PWKS	1,265.00
715091	07/07/2022	S & L SPECIALTY CONSTRUCTION, INC	05/06/2022	Agreement To Provide Residential Sound Insulation Work 50 R	RSIF	*	-25,903.82
			05/06/2022	Agreement To Provide Residential Sound Insulation Work 50 R	RSIF	CIP	518,076.45
			04/19/2022	Agreement To Provide Residential Sound Insulation Work 50 R	RSIF	*	-25,214.69
			04/19/2022	Agreement To Provide Residential Sound Insulation Work 50 R	RSIF	CIP	504,293.80
715092	07/07/2022	S & S WORLDWIDE	06/09/2022	Supples For Summer Camp/Lockhaven	GENF	PR&L	300.12
			06/09/2022	Supplies For Summer Camp/Darby Park	GENF	PR&L	320.79
715093	07/07/2022	SHTI INC, DBA SAFE SPRAY	06/30/2022	Veh Upholstery Cleaning	GENF	PWKS	215.00
715094	07/07/2022	SILBA, LINDA M	03/20/2022	Reimbursement For Adult Programming	GENF	LIBR	86.41
715095	07/07/2022	SO CALIF EDISON CO*	06/27/2022	Edison Various	GAST	PWKS	94.21
			06/27/2022	Edison Various	GAST	PWKS	5.26
			06/24/2022	Edison Various	GAST	PWKS	1.63
			06/24/2022	Edison Various	GAST	PWKS	131.84
			06/24/2022	Edison Various	GAST	PWKS	85.25
715096	07/07/2022	SOUTH BAY FORD INC	06/29/2022	Repair Svcs/City Owned Veh	GENF	PWKS	87.43
715097	07/07/2022	SPARKLETTS	06/22/2022	Sparkletts Water For Ecd Department	GENF	ECCD	158.94
715098	07/07/2022	SUSAN SAXE-CLIFFORD PH D	06/23/2022	Agreement With Dr. Susan Saxe-Clifford For Psychological Ev	GENF	PERS	900.00
715099	07/07/2022	TANGRAM, NEW TANGRAM LLC DBA	06/29/2022	Desk For Purchasing	GENF	FINC	3,042.13
			06/29/2022	Deliver/Install Fee	GENF	FINC	269.50
715100	07/07/2022	THE ILLINI COMPANIES, INC, COMMERCIAL /	06/23/2022	Sf. Vp Swimming Pool Maintenance	GENF	PR&L	1,727.82
			06/30/2022	Sf. Vp Swimming Pool Maintenance	GENF	PR&L	1,200.00
715101	07/07/2022	THOMSON REUTERS-WEST, WEST PUBLISH	07/01/2022	Access To The Clear Database	GENF	POLC	2,962.29
715102	07/07/2022	TRIFILETTI CONSULTING, INC.	06/13/2022	Amendment #2-Program Management Services For The Itc Pr		CIP	539,874.29
715103	07/07/2022	US BANK PAYMENTS	02/11/2022	Amazon Supplies For Eoc	GENF	NOND	71.63
			02/12/2022	Amazon Supplies For Eoc	GENF	NOND	123.47
			02/12/2022	Amazon Supplies For Eoc	GENF	NOND	160.74
			11/24/2021	Walmart	GENF	FINC	16.54
715104	07/07/2022	WATERLINE TECHNOLOGIES, INC	06/03/2022	Purchase Of Pool Chlorine	GENF	PR&L	2,504.81
715105	07/07/2022	WILLDAN ENGINEERING	06/17/2022	The Completion Of The Preparation Of Development Impact Ft	GENF	ECCD	6,532.50
715106	07/07/2022	WINZER CORPORATION	06/27/2022	Purchase Of Aerosol Chemicals For Graffiti Removal Of Signs	GENF	PR&L	19.85
<b>Total for 63 Checks</b>							<b>\$2,080,237.87</b>

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154	07/01/2022	CA DEPT OF CHILD SUPPORT SERV	07/01/2022	Child Support Order #1: Payment	GENF	*	2,453.08
953	06/30/2022	FEDERAL TAX DEPOSIT PROCESSING	07/01/2022	Federal Withholding Tax: Payment	GENF	*	273,274.27
			07/01/2022	Federal Withholding Tax: Payment	GENF	NOND	34,985.89
978	06/30/2022	CALIFORNIA EMPLOYMENT, DEVELOPMENT	07/01/2022	State Withholding Tax: Payment	GENF	*	93,306.18
3567	06/22/2022	CALIFORNIA PERS	06/29/2022	Pers - Employee Portion: Payment	GENF	*	244,109.98
			06/29/2022	Pers - Employee Portion: Payment	GENF	NOND	286,561.21
30238	06/30/2022	STANDARD INSURANCE COMPANY	07/01/2022	Accidental Death - Er: Payment	GENF	NOND	25,040.16
30457	06/30/2022	SEIU LOCAL 721	07/01/2022	Seiu Cope: Payment	GENF	*	4,854.00
30459	06/30/2022	STANDARD INSURANCE COMPANY	07/01/2022	Standard Insurance Fml- Ada	GENF	NOND	1,952.50
30462	06/30/2022	ICMA-RC	07/01/2022	Retiree Health Sav-Misc 1%: Payment	GENF	*	5,901.24
			07/01/2022	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	5,901.24
30463	06/30/2022	INGLEWOOD MANAGEMENT EMPLOYEES	07/01/2022	Management Professional Dues: Payment	GENF	*	1,397.50
330464	06/30/2022	PARS	07/01/2022	Pars: Payment	GENF	*	7,559.55
608486	06/30/2022	MASS MUTUAL	07/01/2022	Deferred Compensation: Payment	GENF	*	100,689.40
			07/01/2022	Deferred Compensation: Payment	GENF	NOND	22,328.26
608488	06/30/2022	THE ADVANTAGE GROUP, JP MORGAN CHAS	07/01/2022	Dependent Care 125 Flex: Payment	GENF	*	4,491.09
714929	07/01/2022	4IMPRINT, INC	06/24/2022	Lanyards With Neck Clasp For Children'S Program	GENF	LIBR	436.49
			06/21/2022	Clear Vinyl Badge Holder For Children'S Program	GENF	LIBR	28.68
714930	07/01/2022	A+ TRAFFIC MANAGEMENT	05/23/2022	Traffic Managment Srvcs	GENF	PWKS	57,947.70
714931	07/01/2022	ADOBE INC.	06/23/2022	Cct & Stock All Mlp License	GENF	NOND	5,519.04
714932	07/01/2022	AECOM TECHNICAL SERVICES, INC.	06/03/2022	Agreement To Provide Professional Engineering Serivces (On-		CIP	202,315.32
714933	07/01/2022	ALLSTATE	07/01/2022	Life Insurance - Allstate: Payment	GENF	NOND	434.32
714934	07/01/2022	AMAZON CAPITAL SERVICES, INC	06/02/2022	Office Supplies	GENF	ELEC	334.30
			06/23/2022	Supplies For Summer Camps - Links Will Be Sent Via Email	GENF	PR&L	243.53
			06/26/2022	Hot Wheels Track Builder, Hot Wheels Car & Mega Track Pack	GENF	LIBR	136.04
			06/28/2022	Office Supplies	GENF	HPRO	26.36
714935	07/01/2022	AMERICAN CITY PEST CONTROL &, TERMITES	06/20/2022	Sf: Gopher Abatement At Vincent Park	GENF	PR&L	785.00
714936	07/01/2022	ANSER ADVISORY LLC	06/10/2022	Project Administrative Support Services (On-Call) For The Ingle		CIP	241,898.68
714937	07/01/2022	ANTOJITOS MARTIN	06/25/2022	Refreshments For Early Learners Graduation	GENF	PR&L	500.00
714938	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	36.90
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	22.92
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	311.15
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	10.45
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	8.54
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	40.60

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714939	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	SEWR	PWKS	8.93
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	42.48
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	19.78
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	141.53
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	23.68
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	70.83
714940	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	SEWR	PWKS	8.93
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	42.48
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	19.78
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	23.68
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	141.53
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	70.83
714941	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/02/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	141.53
			06/02/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	42.48
			05/05/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	70.83
			05/26/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	42.48
714942	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	SEWR	PWKS	8.93
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	42.48
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	19.78
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	24.33
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	141.53
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	70.83
714943	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	PROC	PR&L	51.56
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	0.68
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	16.49
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GAST	PWKS	19.40
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	41.00
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	60.65
714944	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	PROC	PR&L	59.31
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	FINC	0.68
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	16.49
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GAST	PWKS	19.40
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	41.00
			06/23/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	30.53

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714945	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	36.90
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	27.19
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	21.95
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	10.45
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	28.21
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	51.47
			03/10/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	8.54
714946	07/01/2022	ARAMARK UNIFORM & CAREER, APPAREL, L	06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	ASSM	PWKS	36.90
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	WATR	PWKS	22.92
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	21.95
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	10.45
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	31.95
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	49.52
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PWKS	8.54
			06/16/2022	Agreement To Provide Garments, Towels, Mats And Mops For	GENF	PR&L	40.60
714947	07/01/2022	ASSURITY LIFE INSURANCE CO	07/01/2022	Life Insurance - Assurity: Payment	GENF	NOND	602.73
714948	07/01/2022	AT&T CORP	06/15/2022	Att Cal Net	IT&C	IT&C	15,658.45
			06/15/2022	Att Cal Net	IT&C	IT&C	96.16
			06/15/2022	Att Cal Net	IT&C	IT&C	478.44
714949	07/01/2022	AT&T CORP	06/09/2022	Att Uverse	IT&C	IT&C	90.24
714950	07/01/2022	BARTH, DANIEL	08/12/2021	Ub Refund Cust # 241190 Acct # 190052000-11	WATR	*	107.87
714951	07/01/2022	BROTHERHOOD CRUSADE	07/01/2022	Brotherhood Crusade: Payment	GENF	*	9.50
714952	07/01/2022	CALIFORNIA CITIES GAMING, AUTHORITY , /	06/15/2022	Membership Dues For Fy 2022-2023	GENF	NOND	30,000.00
714953	07/01/2022	CALIFORNIA HIGHWAY PATROL	03/08/2022	Agreement For Supplemental Law Enforcement Services For	GENF	POLC	131,817.01
714954	07/01/2022	CALIFORNIA RECYCLE TEAM DBA, ELECTRC	06/27/2022	Rapid Response Litter Removal	SANI	PWKS	2,360.77
			06/07/2022	Rapid Response Litter Removal	SANI	PWKS	2,208.80
			06/23/2022	Rapid Response Litter Removal	SANI	PWKS	3,041.92
714955	07/01/2022	CALIFORNIA SCHOOL-AGE, CONSORTIUM	06/23/2022	Rogers Park Day Camp Program	GENF	PR&L	800.00
714956	07/01/2022	CDW GOVERNMENT, INC.	04/28/2022	Electronic Equipment Purchase (Ipads & Accessories	GENF	ECCD	1,544.82
			04/30/2022	Electronic Equipment Purchase (Ipads & Accessories	GENF	ECCD	138.34
714957	07/01/2022	CHARLES E THOMAS COMPANY INC	06/03/2022	Healy Quarterly Inspection	GENF	PWKS	225.00
714958	07/01/2022	CHERNYAVSKY, GARY	06/29/2022	Release Of Personnel Property	GENF	POLC	103,396.00
714959	07/01/2022	CITY OF INGLEWOOD, PETTY CASH	06/30/2022	Petty Cash Senior Citizen Refund	GENF	NOND	2,000.00
714960	07/01/2022	CONSOLIDATED DISPOSAL SERVICE	05/31/2022	May 2022-Refuse Srvcs	SANI	PWKS	144,967.85
714961	07/01/2022	DELTA CARE, ATTN: ACCTS RECEIVABLE	07/01/2022	Delta Care Hmo: Payment	GENF	NOND	3,222.84
714962	07/01/2022	DELTA DENTAL OF CALIFORNIA	06/03/2022	Dental Admin Fee: Payment	GENF	NOND	5,039.82

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714963	07/01/2022	EUROFINS EATON ANALYTICAL,LLC	06/17/2022	Water Analysis/Lab Testing	WATR	PWKS	40.00
			06/18/2022	Water Analysis/Lab Testing	WATR	PWKS	40.00
			06/17/2022	Water Analysis/Lab Testing	WATR	PWKS	256.00
			06/16/2022	Water Analysis/Lab Testing	WATR	PWKS	260.00
714964	07/01/2022	FERGUSON ENTERPRISE, INC	06/03/2022	Comm Grade Plming Supplies	GENF	PWKS	12.06
			06/17/2022	Purchase Of Restroom Toilets And Urinal (Equipment Only)	GENF	PR&L	414.65
			06/22/2022	Comm Grade Plumbing Supplies	WATR	PWKS	73.91
714965	07/01/2022	FOOD 4 LESS OF CALIFORNIA	06/08/2022	Food 4 Less Payment June 2022	GENF	PR&L	15.15
			06/16/2022	Ref #127297 And #120941	GENF	PR&L	213.44
			06/16/2022	Ref #127297 And #120941	GENF	PR&L	25.08
714966	07/01/2022	GANNETT FLEMING, INC.	06/15/2022	Agreement To Provide Professional Engineering Serivces (On-		CIP	16,534.57
			05/17/2022	Agreement To Provide Professional Engineering Serivces (On-		CIP	21,777.41
714967	07/01/2022	HOBELMAN, GUILLERMO	06/03/2022	2022 Inspection Training Matrix - G Hobelman	GENF	ECCD	112.64
714968	07/01/2022	HOME DEPOT CREDIT SERVICES	12/09/2021	Tommie Copper Cloth Mask 2Pk, Qty, 2	WATR	PWKS	81.33
			05/18/2022	Vissiani 7 Cuft Chest Freezer, Nr211 Welding Wire 1Lb, Lincoln	WATR	PWKS	1,044.16
			05/23/2022	90Lb Quikrete Mix Qty.35	WATR	PWKS	194.10
			05/11/2022	Wtr Dep.1.20, Anvil Brass Stripping Brish, Anvil Strl Mini Wire	WATR	PWKS	333.68
			06/02/2022	Painters Touch 2X Gloss Dark Gray, Painters Touch 2X Satin C	GENF	PR&L	54.78
			04/28/2022	Men'S XI Latex Coated Gloves, Wstr In Sherlock Pro Frame G	GENF	PR&L	307.08
			01/19/2022	Behr Ppi 3050 Sg Upw Qty.2, Behr Pro Int Pr370	GENF	PR&L	267.32
			05/25/2022	2 Whtbrush, 3D 1/4 Bright Finish 6Oz, 2 Wht Brush, Best 18X1	GENF	PR&L	186.88
			05/23/2022	Better 3/3X8 In Knit Assembly, 6 In Plastic Mini Roller Ray , Jar	GENF	PR&L	122.31
			06/08/2022	Graco Magnum Inlet Strainer, Stops Rust Satin White, Stops F	GENF	PR&L	593.25
			05/27/2022	Behr Ppi 1050 Flat, Dw 20V Atomic Impact/Drill	GENF	PR&L	339.46
			01/25/2022	Better 4X3/8 In Knit Assembly, Good 11X6 In Mini Roller Fram	GENF	PR&L	1,310.28
			06/15/2022	Behr Pro Ext Pr610 Flat Wht, Behr Ppi 3050 Qty.2, Makita 18V	GENF	PR&L	579.03
			06/09/2022	Behr Mqe 5453 Sg Deep, Behr Prop Pr610 Flat White, Zep Prc	GENF	PR&L	470.61
			02/08/2022	Bottle Water Qty. 8	ASSM	PWKS	40.32
			03/02/2022	Rope Clamp, Clamp Set 1/4 Stainless Steel, Hdx Disposable E	ASSM	PWKS	288.61
			03/17/2022	10X4 Pg10 Ext Screw 1Lb, Eb Hex Washer Self Drilling 14X3, ASSM	ASSM	PWKS	63.63
			05/12/2022	Proof Coil Chain Hdg, Clx Germical Bleach, Smpl Garden Ord	ASSM	PWKS	460.08
			06/27/2022	Formula 409 Pc Lemon, Febreze Air, Lysol Disinfect Aero Line, GENF	GENF	PR&L	51.56
			05/24/2022	Sb Commerical Size Hvy Duty, Lysol Disinfect Wipes Lemon, S	GENF	PR&L	91.48
			01/27/2022	2 Cuft Kellog Amend, 806 Pack Ag, Pennisetum Grass 2.5Qt	ASSM	PWKS	280.91



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714969	07/01/2022	HOME DEPOT CREDIT SERVICES	02/11/2022	Dewalt 1400 Peak Amp Jump Starter,	ASSM	PWKS	326.10
			01/26/2022	Toolbox Blueshop Towels 6Pk, Sb Industrial Strenth Scour, 3M	ASSM	PWKS	178.19
			03/10/2022	.22 Cal Yellow Sgl Shot Load, 3X.300 Drive Pin 100 Pk	ASSM	PWKS	84.57
			06/08/2022	Hex Blot Zinc Qty.2, Magnum Laminated Padloc, Flat Washer	ASSM	PWKS	61.29
			06/09/2022	3In X10Ft Trip Wall Perf Pipe, Qty.2, Nds Chanel, High Perform	GENF	PR&L	239.73
			06/07/2022	Clear Acrylic Sheet, Stanley Ratchet Strap, Great Stuff Gaps &	GENF	PR&L	115.38
			06/06/2022	Ptfe Tape, 1/2 In Blue Monster Ptfe Thread Tape, 1-1/2X5Yd O	GENF	PR&L	93.13
			03/29/2022	17G Eb Galv Top Rail Qty. 4, Mke 25Ft Magnetic Stud, Dw Blk	GENF	PR&L	711.55
			05/26/2022	Combo Reflectors-Red 2Pk, Qty.3, Twsted Nylon/Poly Rope	GENF	PR&L	54.08
			06/17/2022	Husky Medium Back Support Belt, Wd-40 12Oz Mplube, Empir	GENF	PR&L	232.63
714970	07/01/2022	IMPRESSION2U, ROMERO ALISOEPRAPTO	06/24/2022	Lifeguard Uniforms	GENF	PR&L	1,337.83
714971	07/01/2022	INGLEWOOD POLICE ACTIVITIES, LEAGUE	07/01/2022	Ingl Police Pal Donations: Payment	GENF	*	77.50
714972	07/01/2022	INGLEWOOD POLICE ASSOCIATION	07/01/2022	Long Term Disability - Ipa: Payment	GENF	NOND	1,995.00
714973	07/01/2022	INGLEWOOD POLICE ASSOCIATION, DUES-II	07/01/2022	Ingl Police Association Dues: Payment	GENF	*	6,565.00
714974	07/01/2022	INGLEWOOD POLICE ASSOCIATION, PACP	07/01/2022	Ipa Union Dues: Payment	GENF	*	960.00
714975	07/01/2022	INGLEWOOD POLICE CIVILIAN, MANAGEME	07/01/2022	Ingl Police Civilian Mgmt Dues: Payment	GENF	*	120.00
714976	07/01/2022	INGLEWOOD POLICE MANAGEMENT	07/01/2022	Ingl Police Mgmt Pac: Payment	GENF	*	196.00
714977	07/01/2022	INGLEWOOD POLICE MANAGEMENT AS	07/01/2022	Ingl Police Management Dues: Payment	GENF	*	5,882.00
714978	07/01/2022	INGLEWOOD TOW SERVICE INC	06/27/2022	Towing Services	GENF	PWKS	55.00
714979	07/01/2022	INGRAM, CRAIG	06/10/2022	Umpire Uniforms	GENF	PR&L	600.00
714980	07/01/2022	J.A. SALAZAR CONSTRUCTION, AND SUPPL'	06/10/2022	On-Call Water System Srvcs	WATR	PWKS	5,277.91
714981	07/01/2022	JOHN L HUNTER & ASSOCIATES	06/15/2022	Npdes Program Srvcs	MEAW	CIP	875.00
			05/23/2022	Npdes Program Srvcs	MEAW	CIP	5,165.00
			06/02/2022	Npdes Program Srvcs	MEAW	CIP	2,802.75
714982	07/01/2022	KELLY SPICERS INC., KELLY SPICERS	06/23/2022	Paper Products	STOR	NOND	274.69
714983	07/01/2022	KJ SERVICES ENVIRONMENTAL, CONSULTAI	06/02/2022	Used Oil Block Grant	SANI	PWKS	2,651.00
714984	07/01/2022	KJLH RADIO	06/29/2022	Provide A 3 Week Advertising Campaign	GENF	CLRK	10,000.00
714985	07/01/2022	KXOS RADIO, LLC, CALI939 KLLI-FM	01/30/2022	Superbowl Radio Ad	GENF	NOND	1,750.00
			02/13/2022	Superbowl Radio Ad	GENF	NOND	4,250.00
714986	07/01/2022	LAKESHORE EQUIPMENT CO. DBA	06/15/2022	Lakeshore Supplies For Kiddie Camp	GENF	PR&L	892.97
714987	07/01/2022	LEAGUE OF CALIFORNIA CITIES	06/08/2022	Los Angeles County Division Dues For	GENF	NOND	1,443.75
714988	07/01/2022	LOS ANGELES COUNTY CLERK'S REC	06/22/2022	Notice Of Exemption Fees	GENF	CIP	75.00
714989	07/01/2022	LOS ANGELES COUNTY CLERK'S REC	06/22/2022	Notice Of Exemption Fees	GENF	CIP	75.00
714990	07/01/2022	LOS ANGELES COUNTY SHERIFF'S	06/23/2022	One-Year Agreement With The County Of Los Angeles Authori;	GENF	POLC805	633.77
714991	07/01/2022	MANAGE HEALTH NETWORK	07/01/2022	Psychological Health Svcs: Payment	GENF	NOND	1,586.70

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714992	07/01/2022	MANSOUR, MARISELA	06/08/2022	Reimburse Marisela M. For Smart & Final Purchase	GENF	PR&L	12.19
			06/09/2022	Reimburse Marisela M. For Sfsp Purchase From Dollar Tree Ai	GRNT	PR&L	308.27
			06/06/2022	Reimburse Marisela M. For Home Depot Purchase	GRNT	PR&L	187.88
			06/29/2022	Mileage Reimbursement For Marisela Mansour - Cacfp Dec.20	GENF	PR&L	184.86
714993	07/01/2022	MATA, MARIA SANDRA	07/01/2022	Spousal Support Ppe: 06/24/22	GENF	*	550.00
714994	07/01/2022	MEDICAL EYE SERVICES	07/01/2022	Vision Admin Fee: Payment	GENF	NOND	978.45
714995	07/01/2022	MEDICO PROFESSIONAL LINENS SRV	06/28/2022	Sfa Linen Rental Service - Ipd Custody	GENF	POLC	227.55
714996	07/01/2022	MERRIWETHER & WILLIAMS, INSURANCE SE	06/15/2022	Event Insurance Premium	GENF	NOND	273.22
			06/15/2022	Event Premium Insurance	GENF	NOND	385.51
714997	07/01/2022	N/S CORPORATION	06/24/2022	City'S Veh Wash Sys Maintenance	GENF	PWKS	145.00
714998	07/01/2022	OCEAN BLUE ENVIRONMENTAL, INC	06/13/2022	Amendment #1 Environmental Services	SANI	PWKS	16,000.53
			06/13/2022	Oceanblue Environmental (Encumber Funds)	GENF	PWKS	16,000.52
714999	07/01/2022	OCLC, INC.	06/22/2022	Cataloging And Metadata Subscription 7/1/2022 - 6/30/2023	GENF	LIBR	8,008.50
715000	07/01/2022	OFFICE DEPOT, INC.	06/17/2022	Office Supplies	GENF	ADMN	82.82
			06/15/2022	Office Supplies	GENF	ADMN	39.04
			06/14/2022	Office Supplies	WATR	FINC	48.60
			06/15/2022	Office Depot Order For Human Resources	GENF	PERS	351.64
			06/20/2022	Office Supples	GENF	ECCD	53.26
			06/16/2022	Office Supples	GENF	ECCD	15.47
			06/17/2022	Office Supples	GENF	ECCD	74.78
			06/14/2022	Order Print Cartridges To Ap	GENF	FINC	1,117.51
			06/16/2022	Office Depot	GENF	PWKS	203.02
715001	07/01/2022	OKAMOTO, GEOFFREY	04/15/2022	Reimburse Geoffrey Okamoto For Supply Purchase For Senior	GENF	PR&L	114.54
715002	07/01/2022	PACIFIC COAST HOBBIES	02/24/2022	Tamlya Mini 4Wd Make N Take (Race Car Follies)	GENF	LIBR	438.00
715003	07/01/2022	PLUMBERS DEPOT	06/23/2022	Sewer Truck Parts	GENF	PWKS	87.18
715004	07/01/2022	PUBLIC HEALTH FINANCE -	06/28/2022	May 2022-Solid Waste Tonnage Fee	SANI	PWKS	44.07
			06/28/2022	April 2022-Solid Waste Tonnage Fee	SANI	PWKS	49.97
715005	07/01/2022	QUINONES, RAMON	06/15/2022	Reimbursement Request For Supplies For	GENF	ELEC	11.92
715006	07/01/2022	RAEDEKE, MICHAEL	06/27/2022	Cdbg-Htbra A. Lewis/S. Lewis	CDBG	HS8C	14,904.00
715007	07/01/2022	REMY MOOSE MANLEY, LLP	06/09/2022	Legal Services	TRAN	CIP	8,703.00
715008	07/01/2022	RJ'S DEMOLITION & DISPOSAL	03/16/2022	Purchase Of Ground Cover And Plants	GENF	PR&L	411.12
715009	07/01/2022	ROSUNET-ROUZAN, MARY	06/15/2022	Reimbursement For Refreshments	GENF	PR&L	144.33
715010	07/01/2022	S & S WORLDWIDE	06/27/2022	Supplies For Rogers Park Day Camp	GENF	PR&L	950.16
715011	07/01/2022	SANTA MONICA SYSTEMS	06/11/2022	Telco Charges May 2022-April 2023~	IT&C	IT&C	450.35
			06/11/2022	Telco Charges May 2022-April 2023	IT&C	IT&C	760.93
			06/11/2022	Telco Charges May 2022-April 2023~	IT&C	IT&C	450.35
			06/11/2022	Telco Charges May 2022-April 2023~	IT&C	IT&C	310.43
715012	07/01/2022	SBPTC (SOUTH BAY POLICE, TRAINING COM	05/31/2022	South Bay Police Training Committee - Dues	GENF	POLC	1,750.00

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715013	07/01/2022	SHERIFF DEPARTMENT, LOS ANGELES COU	07/01/2022	Mult. Deduc.La Sheriff Ppe: 06/24/22	GENF	*	903.87
715014	07/01/2022	SMARDAN PLUMBING SUPPLY CO.	06/13/2022	Water Heaters Specialty Parts	WATR	PWKS	237.60
715015	07/01/2022	SO CALIF EDISON CO*	06/16/2022	Edison Services Various	GAST	PWKS	113.18
			06/15/2022	So Cal Edison	GAST	PWKS	88.88
			06/15/2022	Edison Various	GAST	PWKS	6.11
			06/13/2022	Edison Various	GAST	PWKS	78.73
			06/14/2022	Edison Various	GAST	PWKS	195.85
			06/16/2022	Edison Various	ASSM	PWKS	49.15
715016	07/01/2022	SO CALIF GAS CO	07/01/2022	Gas Services	GENF	LIBR	43.65
			07/01/2022	Gas Services	GENF	PWKS	2,396.10
			07/01/2022	Gas Services	GENF	PR&L	879.51
			07/01/2022	Gas Services	WATR	PWKS	74.67
			06/01/2022	Gas Services	GENF	PR&L	18.48
			06/14/2022	Gas Services	GENF	PR&L	16.27
715017	07/01/2022	SOCIAL & EMOTIONAL WELLNESS, INITIATIV	05/19/2022	Rogers Park Day Camp Program	GENF	PR&L	1,650.00
715018	07/01/2022	SOUTHERN CALIFORNIA LIBRARY	06/22/2022	Califia Consortium Membership Dues & Scic Annual Memberst	GENF	LIBR	4,944.00
715019	07/01/2022	STATE OF CALIF-FRANCHISE TAX B	07/01/2022	Mult.Ca Ftb Deduction Ppe:06/107/22	GENF	*	2,792.25
715020	07/01/2022	STRUCTURAL ENGINEERS ASSOC OF	06/01/2022	Seaosc Membership - A. Pouraghabagher	GENF	ECCD	315.00
715021	07/01/2022	SUPERIOR PAVEMENT MARKINGS	03/31/2022	Pavement Delineation Srvcs	PRKG	CIP	39,835.68
715022	07/01/2022	SWANK MOVIE LICENSING USA	06/14/2022	Swank Motion Pictures	SANI	PWKS	1,430.00
715023	07/01/2022	TANGRAM, NEW TANGRAM LLC DBA	04/20/2022	Office Table (Quote: 618729)	GENF	PWKS	2,095.52
			04/20/2022	Office Table (Quote: 618729)	SEWR	PWKS	1,047.75
			04/20/2022	Office Table (Quote: 618729)	WATR	PWKS	1,047.75
715024	07/01/2022	TERRY A. HAYES ASSOCIATES, INC	06/14/2022	Amendment #1-For Environmental Consulting Services For Th		CIP	47,309.26
715025	07/01/2022	TEXT REQUEST LLC	04/28/2022	Text Request - Ipd Admin	GENF	POLC	708.00
715026	07/01/2022	THE HITT COMPANIES	06/27/2022	Shiny S-832 Self-Inking Stamp	GENF	CLRK	39.47
715027	07/01/2022	TIME WARNER CABLE	06/16/2022	Spectrum Services	IT&C	IT&C	328.44
			06/21/2022	Spectrum Services	IT&C	IT&C	142.06
			06/14/2022	Spectrum Services	IT&C	IT&C	2,595.96
			06/18/2022	Spectrum Services	GENF	NOND	1,352.41
			06/15/2022	Spectrum Services	POLC	POLC	139.98
			06/14/2022	Spectrum Services	IT&C	IT&C	4,984.81
			06/08/2022	Spectrum Services	IT&C	IT&C	1,357.28
715028	07/01/2022	TSM RECOVERY & RECYCLING CO	06/15/2022	Bio-Hazardous Waste Pick Up, Diposal & Recycling Services (	GENF	POLC	20.00
715029	07/01/2022	ULINE SHIPPING SUPPLY, SPECIALIST	06/07/2022	Supplies - Ipd Custody	GENF	POLC	243.04
715030	07/01/2022	UNITED INDEPENDENT TAXI	04/21/2022	Taxicab Services For Ederly And Disabled Persons	PROC	PR&L	145.00
			04/21/2022	Taxicab Services For Ederly And Disabled Persons	PROC	PR&L	73.00
			06/03/2022	Taxicab Services For Ederly And Disabled Persons	PROC	PR&L	156.50

**City of Inglewood  
Warrant Register Report**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Inv Date</u>	<u>Invoice Description</u>	<u>Fund</u>	<u>Org</u>	<u>Paid Amt</u>
715031	07/01/2022	UNIVERSE AT THE SYCAMORES, LP	06/30/2022	Cdbg-Tbra J. Means	CDBG	HS8C	2,382.00
715032	07/01/2022	URBAN RESTORATION GROUP US INC	06/15/2022	Chemicals For Power Washing Of Side Walks And Walls	GENF	PR&L	1,543.00
715033	07/01/2022	US BANK PAYMENTS	06/02/2022	Purchase For Labor 411	GENF	ELEC	2,000.00
			06/16/2022	Costco-Supplies For City Clerk	GENF	CLRK	98.99
			06/22/2022	American Red Cross-Cpr Certificates	GENF	ADMN	315.00
			07/22/2022	American Red Cross-Cpr Certificates	GENF	ADMN	245.00
			07/09/2022	American Red Cross-Cpr Certificates	GENF	ADMN	70.00
			06/09/2022	American Red Cross-Cpr Certificates	GENF	ADMN	315.00
			06/09/2022	American Red Cross-Cpr Certificates	GENF	ADMN	420.00
			05/25/2022	Mailchimp	GENF	ELEC	23.00
			06/07/2022	Costco-Parks Supplies For Preschool	GENF	PR&L	118.27
			05/26/2022	Grammerly-District 4 12-Month Subscription	GENF	ELEC	144.00
			05/20/2022	Hollywood Bowl	GENF	PR&L	1,720.00
			05/20/2022	Hollywood Bowl	GENF	PR&L	1,290.00
			05/27/2022	Marriot-2022 Iimc Annual Conference	GENF	CLRK	751.96
			02/07/2022	2W International-High Beam Flashlights	PRKG	PRKG	804.38
			05/25/2022	Purchase Air Purifier	GENF	CIP	1,099.98
715034	07/01/2022	VERIZON WIRELESS	06/10/2022	Wireless Services	GENF	NOND	40.50
			06/10/2022	Wireless Services	PRKG	PRKG	781.46
			06/10/2022	Wireless Services	GENF	ADMN	40.50
715035	07/01/2022	W.W. GRAINGER SUPPLIES, INC.	06/16/2022	Tools	GENF	FINC	288.30
			06/16/2022	Tools	GENF	FINC	86.51
715036	07/01/2022	WALT DISNEY STUDIOS, MOTION PICTURES	06/30/2022	Darby Summer Camp Field Trip	GENF	PR&L	1,080.00
715037	07/01/2022	WEBIPLEX INC.	04/12/2022	Software License Renewal	IT&C	IT&C	4,995.00
715038	07/01/2022	WEST COAST ARBORISTS, INC.	05/15/2022	Tree Maintenance & Srvc	GENF	PWKS	4,740.00
			05/31/2022	Tree Maintenance & Srvc	GENF	PWKS	2,100.00
715039	07/01/2022	WEX BANK	06/23/2022	Shell Fuel Card	GENF	PWKS	232.49
715040	07/01/2022	WILCO LIFE INSURANCE COMPANY	07/01/2022	Whole Life - Wilco: Payment: Payment	GENF	NOND	502.30
1120345	06/29/2022	BANK OF AMERICA*	06/29/2022	Dental Insurance	GENF	NOND	7,733.40
2013783	06/27/2022	MEDICAL EYE SERVICES	06/27/2022	Medical Eye Insurance	GENF	NOND	2,085.88
2430844	06/27/2022	CITY OF INGLEWOOD -	06/27/2022	Request To Transfer Funds To Fund The General Liability Bank	GENF	NOND	111,076.50
2470845	06/27/2022	BANK OF AMERICA*	06/27/2022	Request To Transfer Funds To Fund The New Workers' Comp	GENF	NOND	155,907.70
2510844	06/27/2022	CITY OF INGLEWOOD -	06/27/2022	Request To Transfer To Fund The General Liability Bank Accou	GENF	NOND	14,447.83
14508451	06/27/2022	BANK OF AMERICA*	06/27/2022	Request To Transfer Funds To Fund The New Workers' Comp	GENF	NOND	75,474.65
15708441	06/27/2022	CITY OF INGLEWOOD -	06/27/2022	Request To Transfer Funds To Fund The General Liability Bank	GENF	NOND	21,642.10
16308451	06/27/2022	BANK OF AMERICA*	06/27/2022	Request To Transfer Funds To Fund The New Workers' Comp	GENF	NOND	138,489.71
512403451	07/06/2022	BANK OF AMERICA*	06/29/2022	Dental Insurance	GENF	NOND	7,741.40

**City of Inglewood  
Warrant Register Report**

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**Total for 133 Checks**

**\$4,742,820.69**