

**WARRANT REGISTER REPORT LEGEND**

**FUND LISTING**

<b>Fund</b>	<b>Description</b>
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

<b>Fund</b>	<b>Description</b>
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 & Equipement 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**

<b>Org</b>	<b>Description</b>
*	No Organization
Admin	Administration
CDBG	CDBG
CIP	Capital Projects
Cirk	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

<b>Org</b>	<b>Description</b>
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

**1, CSA-1, H-1**

**City of Inglewood  
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168	02/10/2023	CA DEPT OF CHILD SUPPORT SERV	02/10/2023	Child Support Order #1: Payment	GENF	*	2,216.78
317	02/08/2023	CALIF PERS-FRAS, EMPLOYER#3897160905	02/10/2023	Pers Health Ins:Pymt.: Health	GENF	*	24,711.68
			02/10/2023	Pers Health Ins:Pymt.: Health	GENF	NOND	898,124.30
1241	02/09/2023	CALIFORNIA PERS	01/13/2023	Pers - City Payment To Pers: Payment	GENF	*	311,983.06
			01/13/2023	Pers - City Payment To Pers: Payment	GENF	NOND	365,949.95
12549	02/01/2023	FEDERAL TAX DEPOSIT PROCESSING	02/02/2023	Federal Withholding Tax: Payment	GENF	*	2,243.74
			02/02/2023	Federal Withholding Tax: Payment	GENF	NOND	288.56
13179	02/10/2023	INGLEWOOD MANAGEMENT EMPLOYEES	02/10/2023	Management Professional Dues: Payment	GENF	*	1,669.84
13727	02/09/2023	STANDARD INSURANCE COMPANY	02/09/2023	Standard Insurance Fml	GENF	NOND	2,027.05
13729	02/09/2023	PARS	02/10/2023	Pars: Payment	GENF	*	7,427.03
13763	02/09/2023	SEIU LOCAL 721	02/10/2023	Seiu Cope: Payment	GENF	*	5,045.00
13764	02/09/2023	STANDARD INSURANCE COMPANY	02/10/2023	Accidental Death - Er: Payment	GENF	NOND	28,902.63
15171	02/07/2023	MEDICAL EYE SERVICES	02/07/2023	Wire Transfer For Vision Insurance	GENF	NOND	5,168.43
15309	02/07/2023	MEDICAL EYE SERVICES	02/07/2023	Wire Transfer For Vision	GENF	NOND	961.95
91798	02/09/2023	FEDERAL TAX DEPOSIT PROCESSING	02/10/2023	Federal Withholding Tax: Payment	GENF	*	356,768.99
			02/10/2023	Federal Withholding Tax: Payment	GENF	NOND	41,865.73
125566	02/01/2023	CALIFORNIA EMPLOYMENT, DEVELOPMENT	02/02/2023	State Withholding Tax: Payment	GENF	*	940.04
135355	02/09/2023	MISSION SQUARE RETIREMENT	02/10/2023	Retiree Health Sav-Misc 1%: Payment	GENF	*	7,218.94
			02/10/2023	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	7,218.94
456390	02/09/2023	THE ADVANTAGE GROUP, COBRA ADVANTAGE	02/09/2023	The Advantage Group, Cobra Adv.	GENF	NOND	468.00
456397	02/09/2023	THE ADVANTAGE GROUP, JP MORGAN CHASE	02/10/2023	Dependent Care 125 Flex: Payment	GENF	*	5,613.66
456558	02/09/2023	EMPOWER RETIREMENT LLC	02/10/2023	Deferred Compensation: Payment	GENF	*	89,666.32
			02/10/2023	Deferred Compensation: Payment	GENF	NOND	8,610.30
726980	02/10/2023	21 CLETS LLC	01/24/2023	Tution - Communication: A Positive Approach Course	GENF	POLC	125.00
726981	02/10/2023	40 LOVE FOUNDATION, INC.	02/01/2023	Agreement No. 21-028: Year 3	GENF	PR&L	32,292.99
726982	02/10/2023	ACTIVE NETWORK, LLC, DBA GLOBAL PAYMI	11/30/2021	Invoice No 1014827 And 1014828	GENF	PR&L	1,237.50
			11/30/2021	Invoice No 1014827 And 1014828	GENF	PR&L	1,237.50
726983	02/10/2023	ALCANTARA, CLAUDIA	01/12/2023	Travel - C. Alcantara	GENF	POLC	16.38
			01/12/2023	Travel - C. Alcantara	GENF	POLC	19.89

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726984	02/10/2023	ALL AMERICAN ASPHALT	10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	GENF	*	-7,057.58
			10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	GENF	CIP	141,151.50
			10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	PROA	*	-6,650.00
			10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	PROA	CIP	133,000.00
			10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	TDA3	*	-4,691.70
			10/31/2022	Street And Alley Improvements Project Fy 2021-2022 (Bid No. 1	TDA3	CIP	93,834.00
			11/30/2022	All American Asphalt (Encumber Funds)	SB1	*	-169.75
			11/30/2022	All American Asphalt (Encumber Funds)	SB1	CIP	3,395.00
			11/30/2022	All American Asphalt (Encumber Funds)	TRAN	*	-167.40
			11/30/2022	All American Asphalt (Encumber Funds)	TRAN	CIP	3,348.00
			11/30/2022	All American Asphalt (Encumber Funds)	PROC	*	-18.60
			11/30/2022	All American Asphalt (Encumber Funds)	PROC	CIP	372.00
726985	02/10/2023	ALLIED UNIVERSAL SECURITY SERV	01/08/2023	Allied Universal Roll Over-Open Po	GENF	ADMN	57,817.51
			02/05/2023	Allied Universal Roll Over-Open Po	GENF	ADMN	62,839.29
726986	02/10/2023	ALLSTATE	02/10/2023	Life Insurance - Allstate: Payment	GENF	NOND	391.83
726987	02/10/2023	ALVAREZ, ELIAS	01/04/2023	Subsistence & Travel - E. Alvarez	GENF	POLC	460.63
726988	02/10/2023	AMAZON CAPITAL SERVICES, INC	01/29/2023	Children'S Programming Supplies	GENF	LIBR	630.03
			01/12/2023	Programming Supplies For Crenshaw Library	GENF	LIBR	259.00
			01/05/2023	Programming Supplies For Crenshaw Library	GENF	LIBR	227.29
			02/06/2023	Certificate Holders	GENF	PR&L	653.10
			02/01/2023	Programming Supplies	GENF	LIBR	584.19
			02/06/2023	Programming Supplies	GENF	LIBR	20.19
			02/06/2023	Amazon Supply Order For Senior Center Classes	GENF	PR&L	92.33
			02/07/2023	Children'S Programming Supplies For Main And X2	GENF	LIBR	902.01
726989	02/10/2023	AMAZON CAPITAL SERVICES, INC	01/27/2023	Amazon Ce Safety Vest	GENF	ECCD	461.03
726990	02/10/2023	AME BUILDERS, INC	01/22/2023	Water Treatment Plant Roof Leak Repair And Waterproofing Pl	WATR	CIP	2,101.05
726991	02/10/2023	ANDERSON, GORDON R.	02/05/2023	Facilitation And Coordination Consulting Services In Conjunction	GENF	ECCD	4,050.00
726992	02/10/2023	ANGELES SHOOTING RANGES	01/31/2023	Shooting Range Fees- Ipd Training	GENF	POLC	575.00
726993	02/10/2023	ANSER ADVISORY LLC	12/07/2022	Project Administrative Support Services (On-Call) For The Ingle		CIP	269,068.61
			12/07/2022	Amendment #2-Project Administrative Support Services (On-C:		CIP	160,651.94
			01/09/2023	Amendment #2-Project Administrative Support Services (On-C:		CIP	174,158.70
726994	02/10/2023	ARAMARK UNIFORM & CAREER, APPAREL, L	02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	149.85
726995	02/10/2023	ARAMARK UNIFORM & CAREER, APPAREL, L	02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	SEWR	PWKS	6.44
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	FINC	141.53
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	41.95
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	23.65
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	23.68
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	94.84

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726996	02/10/2023	ARAMARK UNIFORM & CAREER, APPAREL, L	10/27/2022	Agreement For Garments, Towels, Mats, And Mops For City Er	GAST	PWKS	2.91
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	PROC	PR&L	67.23
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	FINC	0.68
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GAST	PWKS	2.91
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	41.00
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	30.53
726997	02/10/2023	ARAMARK UNIFORM & CAREER, APPAREL, L	02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	36.90
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	34.93
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	26.35
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	10.45
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	43.30
			02/02/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	49.46
726998	02/10/2023	ASSURITY LIFE INSURANCE CO	02/10/2023	Life Insurance - Assurity: Payment	GENF	NOND	584.57
			02/01/2023	Pacific Bell	IT&C	IT&C	138.85
726999	02/10/2023	AT&T CORP	02/01/2023	Pacific Bell	IT&C	IT&C	138.85
727000	02/10/2023	AT&T CORP	01/23/2023	Att Uverse	IT&C	IT&C	74.19
727001	02/10/2023	AUBRY, ERIKA	01/12/2023	Travel - E. Aubry	GENF	POLC	140.40
727002	02/10/2023	AWARDS NETWORK	01/31/2023	Employee Service Awards 2022-2023	GENF	NOND	1,045.00
			02/02/2023	Employee Service Awards 2022-2023	GENF	NOND	247.50
727003	02/10/2023	BAKER & TAYLOR BOOKS *	12/09/2022	Baker & Taylor Children'S Books For The Main Library	GENF	LIBR	2,797.89
			11/18/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	1,782.45
			01/04/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	291.57
			12/27/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	4,396.22
			12/27/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	1,028.90
			12/29/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	1,724.06
			12/28/2022	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	398.41
			12/28/2022	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	4,337.70
			01/03/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	1,140.85
			12/29/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	534.69
			12/30/2022	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	554.59
			01/19/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	1,281.19
			01/27/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	759.28
			02/03/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	154.00
			12/29/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	2,535.47
			12/27/2022	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	2,066.91
727004	02/10/2023	BAKSH, JULIEN	01/27/2023	Baker & Taylor Children'S Books For The Main Library	GENF	LIBR	208.24
			11/30/2023	Per Diem & Travel - J. Baksh	GENF	POLC	741.33

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727005	02/10/2023	BATEMAN COMMUNITY LIVING, LLC	02/06/2023	Amendment #1 To Provide Meals Onsite For The Senior Nutriti	GRNT	PR&L	8,629.20
			02/05/2023	Amendment #1 To Provide Meals Onsite For The Senior Nutriti	GRNT	PR&L	3,014.10
727006	02/10/2023	BAYSIDE MEDICAL CENTER	02/03/2023	Bayside Medical Short Form Agreement	GENF	PERS	1,655.00
727007	02/10/2023	BELL EVENT SERVICES, INC.	02/02/2023	Stage And Audio For Mlk Festival	GENF	PR&L	11,350.00
			02/02/2023	Stage And Audio For Mlk Festival	GENF	PR&L	11,350.00
727008	02/10/2023	BERKSHIRE HATHAWAY HOMESTATE, COMP	01/27/2023	Insurance Premium	GENF	NOND	15,693.00
727009	02/10/2023	BLACK AND WHITE EMERGENCY, VEHICLES	10/04/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	325.73
			10/04/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	100.00
			10/13/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	1,741.73
			10/17/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	300.00
			10/24/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	2,550.00
			10/17/2022	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	181.03
727010	02/10/2023	BROTHERHOOD CRUSADE	02/10/2023	Brotherhood Crusade: Payment	GENF	*	9.50
727011	02/10/2023	BUCKNAM & ASSOCIATES, INC.	01/31/2023	Bucknam & Associates (Encumber Contract Balance)	WATR	PWKS	4,575.00
727012	02/10/2023	BURRO CAÑYON SHOOTING PARK	12/23/2022	Shooting Range Fees - Ipd Training	GENF	POLC	360.00
727013	02/10/2023	CACEO	01/30/2023	Caceo Membership Dues	GENF	ECCD	100.00
			01/30/2023	Caceo Membership Dues	GENF	ECCD	100.00
			02/02/2023	Caceo Membership Dues	GENF	ECCD	100.00
			12/21/2022	Caceo Membership Dues	GENF	ECCD	100.00
			01/31/2023	Caceo Membership Dues	GENF	ECCD	100.00
			01/30/2023	Caceo Membership Dues	GENF	ECCD	100.00
			01/24/2023	Caceo Membership Dues	GENF	ECCD	100.00
			01/31/2023	Caceo Membership Dues	GENF	ECCD	100.00
			12/19/2022	Caceo Membership Dues	GENF	ECCD	100.00
			01/30/2023	Caceo Membership Dues	GENF	ECCD	100.00
727014	02/10/2023	CAMPOS, LAURA	07/12/2022	Santiago / Gw College Trainings - L.Campos	GENF	ECCD	187.30
727015	02/10/2023	CDW GOVERNMENT, INC.	01/06/2023	Adobe Creative Cloud For Teams Apps Ado Sign F	IT&C	IT&C	11,051.07
			01/12/2023	Inv. No. Gc80113	GENF	PERS	575.83
			02/07/2023	Computer Equipment	IT&C	IT&C	12,563.21
727016	02/10/2023	CHARLES PANKOW BUILDERS LTD	02/08/2023	Refund For A Deposit	GENF	*	108,500.00
727017	02/10/2023	CHAUNCEY, STEPHEN A	01/04/2023	Tuition Radar & Laser Operator Courses	GENF	POLC	120.00
			01/04/2023	Tuition Radar & Laser Operator Courses	GENF	POLC	120.00
727018	02/10/2023	CHOCANO, CHRISTIAN	01/04/2023	Per Diem & Travel - C. Chocano	GENF	POLC	187.21
727019	02/10/2023	CHPC, INC	12/21/2022	Painter - Chpc - Hp Remodel	GENF	HPRO	9,285.00
727020	02/10/2023	CI TECHNOLOGIES, INC.	02/01/2023	Ia Pro Software Renewal-Ipd Internal Affairs	GENF	POLC	1,987.35
727021	02/10/2023	CITY OF LOS ANGELES TREASURER	01/27/2023	City Of Los Angeles Treasurer	SEWR	PWKS	19,905.00
727022	02/10/2023	COMMUNITY VETERINARY HOSPITAL	12/15/2022	Veterinary Care Blanket Purchase Order	GENF	POLC	883.50
727023	02/10/2023	CORELOGIC SOLUTIONS, LLC.	01/31/2023	Cdbg Corelogic Access	CDBG	HS8C	175.00

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727024	02/10/2023	CORNEJO, ALEJANDRO	01/25/2023	Per Diem & Travel - A. Cornejo	GENF	POLC	384.20
727025	02/10/2023	CRYE PRECISION, LLC	10/27/2022	Uniforms And Equipment	POLC	POLC	9,648.22
727026	02/10/2023	CSULB FOUNDATION C/O CENTER	01/04/2023	Tuition - Fto Program Management Course	GENF	POLC	454.00
727027	02/10/2023	CUPO, JOSEPH	01/09/2023	Tuition Reimbursement - J. Cupo	GENF	POLC	700.00
727028	02/10/2023	DAVID MICHAEL MASON DBA, D. MICHAEL M	11/04/2022	Appraisal Services	GENF	ECCD	1,750.00
727029	02/10/2023	DELTA DENTAL OF CALIFORNIA	01/13/2023	Dental Admin Fee: Payment	GENF	NOND	5,216.11
727030	02/10/2023	DEMCO	11/01/2022	Supplies For Children'S Division	GENF	LIBR	83.46
727031	02/10/2023	DEPT OF WATER & POWER	01/27/2023	La Casa Centinela	GENF	PR&L	986.59
727032	02/10/2023	EHEVARRIA, LYDIA M	02/06/2023	Inglewood Parking Citation Refund 38608515	PRKG	PRKG	40.00
727033	02/10/2023	ELEVATE CULTURE CORPORATION	02/02/2023	Sr: Elevate Culture Corporation	GENF	PR&L	16,000.00
727034	02/10/2023	EMPLOYMENT DEVELOPMENT DEPT.	01/30/2023	Reimburse The State For Unemployment - L1548424592	GENF	NOND	28,407.50
727035	02/10/2023	ESRI, INC	12/19/2022	Provide Three Days Of Remote Installation And Configuration	GENF	PWKS	8,000.00
			12/19/2022	Provide Three Days Of Remote Installation And Configuration	SEWR	PWKS	4,000.00
			12/19/2022	Provide Three Days Of Remote Installation And Configuration	WATR	PWKS	4,000.00
727036	02/10/2023	EUROFINS EATON ANALYTICAL,LLC	02/01/2023	Eurofins Eaton Analytical	WATR	PWKS	40.00
			01/11/2023	Eurofins Eaton Analytical	WATR	PWKS	260.00
			02/01/2023	Eurofins Eaton Analytical	WATR	PWKS	260.00
			01/31/2023	Eurofins Eaton Analytical	WATR	PWKS	90.00
727037	02/10/2023	FEDERAL EXPRESS CORP	01/13/2023	Mailing Services Admin	GENF	ADMN	40.16
727038	02/10/2023	FERGUSON ENTERPRISE, INC	11/21/2022	Po With Ferguson To Purchase Commercial Grade Plumbing F	GENF	PWKS	604.05
727039	02/10/2023	FERGUSON ENTERPRISE, INC	08/30/2022	Purchase Of Restroom Tiolets And Drinking Fountains	GENF	PR&L	99.69
727040	02/10/2023	FILE KEEPERS, LLC	10/31/2022	Shredding Services To City Hall, Libraries, & Police Departme	IT&C	IT&C	528.74
			11/30/2022	Shredding Services To City Hall, Libraries, & Police Departme	IT&C	IT&C	589.15
			12/31/2022	Shredding Services To City Hall, Libraries, & Police Departme	IT&C	IT&C	934.16
			01/31/2023	Shredding Services To City Hall, Libraries, & Police Departme	IT&C	IT&C	1,198.62
727041	02/10/2023	FLEETWASH INC.	12/15/2022	Pressure Washing Services	GENF	PWKS	2,565.20
			12/22/2022	Pressure Washing Services	GENF	PWKS	2,565.20
			12/29/2022	Pressure Washing Services	GENF	PWKS	2,565.20
727042	02/10/2023	FOOD 4 LESS OF CALIFORNIA	01/26/2023	Supplies For Children'S Programming	GENF	LIBR	600.39
727043	02/10/2023	FORD, ERICKA	07/14/2022	Santiago College - Ce Modules - E. Ford	GENF	ECCD	173.30
727044	02/10/2023	FULCRUM ARTS	01/24/2023	Program Supplies	GENF	PR&L	7,000.00
727045	02/10/2023	FUN EXPRESS LLC	01/25/2023	Children'S Programming Supplies For Main	GENF	LIBR	757.09
			11/29/2022	Holiday Programming Supplies For X2	GENF	LIBR	183.25
			11/29/2022	Children'S Programming Supplies For Main	GENF	LIBR	38.49
727046	02/10/2023	GOVERNMENT INVESTMENT	02/06/2023	2023 Gioa Conference Registration Fee	GENF	TRSR	400.00

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727047	02/10/2023	GRAFIX SYSTEMS	10/03/2022	Decals For Vehicles, Labor For Installation, And Related Servic	GENF	POLC	1,140.00
			11/30/2022	Decals For Vehicles, Labor For Installation, And Related Servic	GENF	POLC	437.93
			01/11/2023	Decals For Vehicles, Labor For Installation, And Related Servic	GENF	POLC	701.77
			01/24/2023	Decals For Vehicles, Labor For Installation, And Related Servic	GENF	POLC	544.01
727048	02/10/2023	GRAY, KAREN	01/12/2023	Travel - K. Gray	GENF	POLC	14.04
727049	02/10/2023	GREENLAND SUPPLY, INC.	01/27/2023	Heavy Duty Commercial Tools And Repair Couplings	WATR	PWKS	93.65
			02/01/2023	Purchase Of Irrigation Controllers, Sprinklers And Pvc Pipes Ar	GENF	PR&L	794.82
727050	02/10/2023	HERALD PUBLICATIONS	12/15/2022	Herald Publications	GENF	CLRK	300.00
			09/08/2022	Herald Publications	GENF	CLRK	288.00
			05/12/2022	Herald Publication	GENF	CLRK	312.00
			12/08/2022	Herald Publications	GENF	CLRK	420.00
			09/22/2022	Herald Publications	GENF	CLRK	192.00
			12/08/2022	Herald Publications	GENF	CLRK	270.00
			12/01/2022	Herald Publications	GENF	CLRK	210.00
			11/24/2022	Herald Publications	GENF	CLRK	240.00
			02/02/2023	Rfp-0194 Daily News / Herald Publications	GENF	FINC	315.00
			727051	02/10/2023	HILLCREST MEDICAL CLINIC, SOHEIL HEKMA	01/09/2023	Hillcrest Short Form Agreement
01/30/2023	Hillcrest Short Form Agreement	GENF				PERS	135.00
01/30/2023	Hillcrest Short Form Agreement	GENF				PERS	333.00
01/30/2023	Hillcrest Short Form Agreement	GENF				PERS	135.00
02/01/2023	Hillcrest Short Form Agreement	GENF				PERS	223.00
727052	02/10/2023	HOME DEPOT #6855 ATTN: THOMPSON	02/09/2023	Refund X-Mas Lot Cst # 140049	GENF	*	250.00
727053	02/10/2023	INGLEWOOD POLICE ACTIVITIES, LEAGUE	02/10/2023	Ingl Police Pal Donations: Payment	GENF	*	79.00
727054	02/10/2023	INGLEWOOD POLICE ASSOCIATION	02/10/2023	Long Term Disability - Ipa: Payment	GENF	NOND	1,980.00
727055	02/10/2023	INGLEWOOD POLICE ASSOCIATION, DUES-II	02/10/2023	Ingl Police Association Dues: Payment	GENF	*	6,565.00
727056	02/10/2023	INGLEWOOD POLICE ASSOCIATION, PACP	02/10/2023	Ipa Union Dues: Payment	GENF	*	952.00
727057	02/10/2023	INGLEWOOD POLICE CIVILIAN, MANAGEMEN	02/10/2023	Ingl Police Civilian Mgmt Dues: Payment	GENF	*	120.00
727058	02/10/2023	INGLEWOOD POLICE MANAGEMENT	02/10/2023	Ingl Police Mgmt Pac: Payment	GENF	*	205.00
727059	02/10/2023	INGLEWOOD POLICE MANAGEMENT AS	02/10/2023	Ingl Police Management Dues: Payment	GENF	*	6,446.00
727060	02/10/2023	INGLEWOOD TOW SERVICE INC	02/04/2023	Sfa For The Towing Of City Owned Vehicles	GENF	PWKS	110.00
727061	02/10/2023	INTERNATIONAL INSTITUTE	02/07/2023	Iimc Conference Registration	GENF	CLRK	575.00
			02/07/2023	Iimc Conference Registration	GENF	CLRK	625.00
727062	02/10/2023	IPS GROUP, INC	01/31/2023	Need To Encumber Funds Agreement # 20-068 For Parking M	PRKG	PRKG	8,484.14
727063	02/10/2023	J.A. SALAZAR CONSTRUCTION, AND SUPPL	01/17/2023	Agreement For On-Call Water System Services. Rfp No. Pw20	WATR	PWKS	6,920.75
727064	02/10/2023	JIMENEZ, JORGE	01/06/2023	Caceo Membership Dues - J.Jimenez	GENF	ECCD	100.00
727065	02/10/2023	JOHNSTONE SUPPLY	02/06/2023	Blanket Purchase Order- To Purchase Seal Waskets, Air Duct	GENF	PWKS	152.34

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727066	02/10/2023	KIM'S AUTO SERVICE AND REPAIR, INC	01/26/2023	Sfa For Factory Authorized Maintenance And Repair Services (	GENF	PWKS	350.52
			01/25/2023	Sfa For Factory Authorized Maintenance And Repair Services (	GENF	PWKS	689.30
			01/26/2023	Sfa For Factory Authorized Maintenance And Repair Services (	GENF	PWKS	120.50
727067	02/10/2023	L.A. BUSINESS PRINTING, ERIC E. JOHNSON	01/31/2023	Agreement No. 21-252-Hs	GENF	PR&L	1,100.00
727068	02/10/2023	LANDEROS, JAVIER	02/07/2023	Refund For Completed Project	GENF	*	632.10
727069	02/10/2023	LAZ PARKING CALIFORNIA, LLC	02/05/2023	Need To Encumbers Funds For Agreement # 14-142 Laz Parki	PRKG	PRKG	23,188.16
			01/15/2023	Need To Encumbers Funds For Agreement # 14-142 Laz Parki	PRKG	PRKG	673.72
727070	02/10/2023	LAZ PARKING CALIFORNIA, LLC	09/02/2021	Traffic Control	PRKG	PRKG	4,776.22
			09/02/2021	Traffic Control	PRKG	PRKG	23,188.16
727071	02/10/2023	LAZ PARKING CALIFORNIA, LLC	11/01/2022	Laz Parking Payment Inv0131169 10.30.22 Ramsvs49Ers	PRKG	PRKG	1,255.00
			11/01/2022	Payment Of Inv0131167 10.17.22 Chargersvs.Broncos	PRKG	PRKG	1,320.00
			11/01/2022	Payment Of Inv0131168 10.23.22Chargersvs.Seahawks	PRKG	PRKG	1,320.00
727072	02/10/2023	LEAGUE OF CALIFORNIA CITIES	01/01/2023	Membership Dues For 2023	GENF	NOND	30,057.00
727073	02/10/2023	LEFTA SYSTEMS	01/24/2023	Lefta Annual Subscription - Ipd Patrol	GENF	POLC	12,200.05
727074	02/10/2023	LESSICK, HELEN	02/01/2023	Amendment #2-Public Art Consulting Services.	GENF	PR&L	6,200.00
727075	02/10/2023	LIERA, BRIANA	06/23/2022	Santiago College - Ce Modules-B.Liera	GENF	ECCD	173.30
727076	02/10/2023	LIFTECH ELEVATOR SERVICES, INC	02/01/2023	Elevator Service Maintenance Agreement.	GENF	PWKS	9,111.00
727077	02/10/2023	LOGAN, E. REDMOND	02/01/2023	Frezzell, Jacqueline F	HOUS	HS8C	1,480.00
727078	02/10/2023	LONG, KYLE	01/04/2023	Per Diem & Travel - K. Long	GENF	POLC	373.64
727079	02/10/2023	LOS ANGELES TIMES	01/16/2023	Los Angeles Times Blanket Po For Fy 2023	GENF	NOND	161.22
			01/18/2023	La Times Subscription Due	GENF	TRSR	164.84
727080	02/10/2023	MAIN STREET SIGNS	01/19/2023	22/23 Fy Blanket Purchase - Main Street Signs	GENF	PWKS	307.09
727081	02/10/2023	MANAGE HEALTH NETWORK	02/10/2023	Psychological Health Svcs: Payment	GENF	NOND	1,588.85
727082	02/10/2023	MANCHESTER LOCK & SECURITY, TORRAN	01/27/2023	Desk Keys	GENF	FINC	40.15
727083	02/10/2023	MARIN CONSULTING ASSOCIATES	01/12/2023	Tuition - Assertive Supervision Course	GENF	POLC	375.00
727084	02/10/2023	MARTINEZ, JULIO	01/12/2023	Travel - J. Martinez	GENF	POLC	16.38
			01/11/2023	Travel - J. Martinez	GENF	POLC	16.38
727085	02/10/2023	MATA, MARIA SANDRA	02/07/2023	Spousal Support Ppe:02/03/23	GENF	*	550.00
727086	02/10/2023	MBM GEAR, TEDDY BY BEAR COMPANY DBA	01/18/2023	City Logo	GENF	ELEC	103.60
727087	02/10/2023	MCMASTER-CARR SUPPLY CO	02/01/2023	Electrical Valve & High Pressure Arch Machine For Treatment	WATR	PWKS	76.17
727088	02/10/2023	MENORAH WHOLESALE INC.	01/23/2023	Po With Menorah Wholesale To Purchase Industrial Electrical	GENF	PWKS	481.46
727089	02/10/2023	MERIT OIL COMPANY, NUCKLES OIL COMPAI	02/07/2023	Merit Oil Funding Allocation Fy2022/2023	GENF	PWKS	30,983.64
727090	02/10/2023	MICHAEL BAKER INTERNATIONAL, INC	01/23/2023	Professional Service From 10/3/2022-12/30/2022	GAST	CIP	2,026.84
			01/23/2023	Professional Service From 10/3/2022-12/30/2022	PROJ	CIP	8,107.34
727091	02/10/2023	MIDWEST TAPE, LLC	01/31/2023	Hoopla - Digital Audiobook, Ebook, Movie, Music	GENF	LIBR	977.90
727092	02/10/2023	MILE HIGH SHOOTING AND, ACCESSORIES I	09/06/2022	Uniforms And Equipment	POLC	POLC	23,920.76
727093	02/10/2023	MILLS, JENA	01/12/2023	Travel - J. Mills	GENF	POLC	14.04
727094	02/10/2023	MOSLEY, JAVIER	01/04/2023	Subsistence & Travel - J. Mosley	GENF	POLC	460.63



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727095	02/10/2023	MOTOROLA SOLUTIONS INC,	12/22/2022	Uniforms And Equipment	POLC	POLC	147,902.56
727096	02/10/2023	NEXTDAY DELIVERY SERIVCE, LLC, DBA ND:	02/05/2023	Blanket Po For The Annual Purchase Of Postage	IT&C	IT&C	342.34
727097	02/10/2023	NIKAI DO, GEORGE	02/01/2023	Moses, Johnny	HOUS	HS8C	730.00
727098	02/10/2023	NOSSAMAN, LLP	10/07/2022	Amendment #5-Special Counsel'S Direct Legal Services		CIP	10,300.50
			01/11/2023	Non-Itc Related Legal Advice,Guidance And Representation Se	GENF	NOND	3,815.00
727099	02/10/2023	OFFICE DEPOT, INC.	01/20/2023	Office Supply	GENF	FINC	164.27
			01/19/2023	Office Supply	WATR	FINC	148.30
			01/18/2023	Office Supply	WATR	FINC	99.21
			01/18/2023	Placing Order Office Supplies	GENF	FINC	93.36
			01/18/2023	Placing Order Office Supplies	GENF	FINC	52.95
			01/23/2023	Office Supplies	GENF	LEGL	26.39
			01/23/2023	Order Calendars For Senior Center	PROC	PR&L	79.93
			01/16/2023	Office Supplies- Ipd Admin	GENF	POLC	233.18
			01/18/2023	Office Supply	GENF	FINC	48.35
			01/24/2023	Office Depot	GENF	PWKS	92.90
			01/24/2023	Office Supplies/Furniture	GENF	PWKS	263.99
			01/30/2023	Office Supplies/Furniture	GENF	PWKS	29.71
			01/24/2023	Office Supplies/Furniture	GENF	PWKS	58.29
			01/24/2023	Hp Printer Toner And Office Supplies	GENF	PWKS	254.88
			01/25/2023	Placing Order For Office Supplies	GENF	FINC	62.67
			01/25/2023	Office Depot Order	GENF	ADMN	353.21
			01/30/2023	Office Supplies - Ipd Forensics	GENF	POLC	116.13
			01/31/2023	Office Supplies - Ipd Forensics	GENF	POLC	43.99
			01/27/2023	Toner Cartridges For Hp Designjet Large Format Plotter	GENF	LIBR	71.50
			01/31/2023	Toner Cartridges For Hp Designjet Large Format Plotter	GENF	LIBR	56.60
			01/27/2023	Toner Cartridges For Hp Designjet Large Format Plotter	GENF	LIBR	30.90
			01/30/2023	Office Supplies- Ipd Asb Admin	GENF	POLC	47.29
727100	02/10/2023	OFFICE DEPOT, INC.	01/16/2023	Office Supplies- Ipd Admin	GENF	POLC	103.90
			01/30/2023	Office Supplies - Ipd Detectives	GENF	POLC	86.94
727101	02/10/2023	OFFICE DEPOT, INC.	01/23/2023	Hp Printer Toner And Office Supplies	GENF	PWKS	17.59
			01/24/2023	Hp Printer Toner And Office Supplies	GENF	PWKS	22.87
			01/25/2023	Placing Order For Office Supplies	GENF	FINC	7.14
			01/26/2023	Office Depot Order	GENF	ADMN	12.53
			01/30/2023	Office Supplies- Ipd Asb Admin	GENF	POLC	21.27
			01/19/2023	Office Depot Order For Human Resources	GENF	PERS	6.78
			01/26/2023	Office Depot Order For Human Resources	GENF	PERS	6.98
727102	02/10/2023	PEREZ, ISMAEL	01/01/2023	Swrcb/ Ismael Perez	WATR	PWKS	140.00

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727103	02/10/2023	PLACEWORKS, PLACEWORKS INC. DBA	12/31/2022	4200 West Century Blvd Enviromental Review Services And As	GENF	ECCD	73.95
			11/30/2022	4200 West Century Blvd Enviromental Review Services And As	GENF	ECCD	10,426.95
			10/31/2022	4200 West Century Blvd Enviromental Review Services And As	GENF	ECCD	1,035.30
727104	02/10/2023	PMW ASSOCIATES	01/04/2023	Tuition - Media Relations Course	GENF	POLC	525.00
			01/04/2023	Tuition - Media Relations Course	GENF	POLC	525.00
727105	02/10/2023	POIRIER, LANDON	01/04/2023	Per Diem & Travel - L. Poirier	GENF	POLC	373.64
727106	02/10/2023	PREMIER PROPERTY PRESERVATION, LLC	01/31/2023	Agreement No. 21-149: Year 3	GENF	PR&L	45,906.00
727107	02/10/2023	PRO-I.D. SYSTEMS, JANICE K. HUANG	01/30/2023	Pro Id Magiccards - Ipd Backgrounds	GENF	POLC	1,107.80
727108	02/10/2023	PUBLIC SAFETY ALLIANCE	01/12/2023	Tuition - Mexican Cartels & U.S. Gangs Course	GENF	POLC	150.00
			01/12/2023	Tuition - Mexican Cartels & U.S. Gangs Course	GENF	POLC	150.00
			01/11/2023	Tuition - Narco Life Course	GENF	POLC	150.00
727109	02/10/2023	PVP COMMUNICATIONS	12/07/2022	Helmet Purchase- Ipd Traffic	GENF	POLC	4,903.81
727110	02/10/2023	ROBOTEX, INC.	01/31/2023	Tatical Robot Repair	GENF	POLC	3,582.83
727111	02/10/2023	RON SMITH & ASSOCIATES, INC.	07/21/2022	Latent Print Packages - Ipd Forensics	GENF	POLC	2,600.00
727112	02/10/2023	S & S WORLDWIDE	11/01/2022	Assorted Rexlace Vinyl Craft Lace	GENF	LIBR	168.54
			11/01/2022	Programming Supplies	GENF	LIBR	148.89
727113	02/10/2023	SHAW, JAMES	01/09/2023	Tuition Reimbursement - J. Shaw	GENF	POLC	700.00
			11/30/2023	Per Diem & Travel - J. Shaw	GENF	POLC	741.33
727114	02/10/2023	SHERIFF DEPARTMENT, LOS ANGELES COU	02/07/2023	Mlti Deduc La Sheriff Ppe:02/03/23	GENF	*	454.26
727115	02/10/2023	SO CALIF EDISON CO*	01/11/2023	Edison Various	GAST	PWKS	80.36
			01/12/2023	Edison Various	GAST	PWKS	199.40
			01/12/2023	Edison Various	GAST	PWKS	294.25
			01/12/2023	Edison Various	GAST	PWKS	79.52
			01/07/2023	Edison Various	ASSM	PWKS	111.77
			01/07/2023	Edison Various	GAST	PWKS	98.78
			01/07/2023	Edison Various	GAST	PWKS	63.14
			02/01/2023	Edison Various	ASSM	PWKS	67.81
			01/31/2023	Edison Various	GENF	POLC	258.51
			01/31/2023	Edison Various	GAST	PWKS	292.01
			01/31/2023	Edison Various	GAST	PWKS	302.06
			01/31/2023	Edison Various	ASSM	PWKS	72.99
			01/31/2023	Edison Various	ASSM	PWKS	27.42
			02/02/2023	Edison Various	GAST	PWKS	25.76
			01/27/2023	Edison Various	ASSM	PWKS	24,015.93

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727116	02/10/2023	SO CALIF EDISON CO*	02/07/2023	Edison Various	GAST	PWKS	303.26
			02/02/2023	Edison Various	GAST	PWKS	60.78
			02/02/2023	Edison Various	GAST	PWKS	174.40
			01/30/2023	Edison Various	GENF	PR&L	3,700.71
			01/25/2023	Edison Various	GAST	PWKS	6.06
			01/25/2023	Edison Various	GAST	PWKS	256.15
			01/25/2023	Edison Various	GAST	PWKS	100.94
			01/26/2023	Edison Various	GAST	PWKS	91.41
			01/26/2023	Edison Various	GENF	PR&L	426.44
			01/26/2023	Edison Various	GAST	PWKS	96.37
			01/27/2023	Edison Various	GAST	PWKS	433.30
			01/26/2023	Edison Various	GAST	PWKS	9.62
			01/27/2023	Edison Various	GAST	PWKS	11.87
			01/27/2023	Edison Various	GAST	PWKS	195.50
			01/27/2023	Edison Various	GENF	PR&L	15.64
			01/27/2023	Edison Various	GAST	PWKS	128.29
			01/17/2023	Edison Various	ASSM	PWKS	55.50
727117	02/10/2023	SOUTHERN CALIFORNIA ASSOC., OF GOVEF	02/02/2023	Membership Dues For Fy 2022-2023	GENF	NOND	12,647.00
727118	02/10/2023	SPARKLETTS	02/01/2023	Blanket Po For Fy2023-	GENF	NOND	96.36
727119	02/10/2023	STATE OF CALIF-FRANCHISE TAX B	02/07/2023	Multi-Caftb Deduction Ppe:020323	GENF	*	2,117.17
727120	02/10/2023	SULLY-MILLER CONTRACTING CO*	12/17/2022	Annual Asphalt Purchase	SANI	PWKS	723.30
			01/23/2023	Annual Asphalt Purchase	SANI	PWKS	1,153.51
			12/27/2022	Annual Asphalt Purchase	SANI	PWKS	322.63
			01/28/2023	Annual Asphalt Purchase	SANI	PWKS	817.47
			01/31/2023	Annual Asphalt Purchase	SANI	PWKS	123.10
727121	02/10/2023	SUPERIOR AUTO COLLISION, CENTERS	01/18/2023	Business Permit Duplicate Payment Superior Auto Collision	PRKG	PRKG	900.00
727122	02/10/2023	SYSCO FOOD SERVICES OF, LOS ANGELES	02/07/2023	Fy 22-23 Blanket Po For Senior	GRNT	PR&L	184.25
727123	02/10/2023	THE ILLINI COMPANIES, INC, COMMERCIAL A	01/31/2023	Contract# 22-009 Year 2 Swimming Ppool Maintenance	GENF	PR&L	660.00
727124	02/10/2023	THE WALL STREET JOURNAL, PRINT & ONLI	12/19/2022	Wall Street Journal Subscription Sales Tax	GENF	TRSR	22.22
727125	02/10/2023	THOMSON REUTERS-WEST, WEST PUBLISH	02/01/2023	Access To Its Legal Material Via The Internet	GENF	LEGL	762.00
727126	02/10/2023	TIME CLOCK SALES & SERVICE CO.	09/23/2022	Time Clock Sales & Service Co., Inc	GENF	CLRK	92.80
727127	02/10/2023	TIME WARNER CABLE	02/02/2023	Spectrum Services	IT&C	IT&C	99.99
727128	02/10/2023	T-MOBILE USA, INC.	01/20/2023	Timing Advance - lpd Detectives	GENF	POLC	25.00
727129	02/10/2023	TRAFFIC LOGIX CORPORATION	02/03/2023	Cloud Subscription - lpd Traffic	GENF	POLC	9,990.00
727130	02/10/2023	TRAFFIC SAFETY STORE	01/20/2023	Safety Vest For Traffic Control Staff	PRKG	PRKG	3,693.76
727131	02/10/2023	TRUONG, THYMIE	12/10/2022	Childrens Programming Supples	GENF	LIBR	74.42
727132	02/10/2023	TSM RECOVERY & RECYCLING CO	02/01/2023	Bio-Hazardous Waste Pick Up, Diposal & Recycling Services (:	GENF	POLC	246.70

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727133	02/10/2023	TURF STAR INC	12/28/2022	Annual Agreement For Maintenance And Repair Of Toro Lawnr	GENF	PWKS	906.69
			10/31/2022	Annual Agreement For Maintenance And Repair Of Toro Lawnr	GENF	PWKS	3,299.66
			10/31/2022	Annual Agreement For Maintenance And Repair Of Toro Lawnr	GENF	PWKS	1,819.00
727134	02/10/2023	U.S.A. BLUE BOOK	01/26/2023	Safety Instruments For Water Treatment	WATR	PWKS	2,651.12
727135	02/10/2023	ULINE SHIPPING SUPPLY, SPECIALIST	01/18/2023	Supplies - Ipd Custody	GENF	POLC	161.82
727136	02/10/2023	UNDERGROUND SERVICE ALERT	02/01/2023	California Underground Pursuant Code Section	GENF	PWKS	531.50
727137	02/10/2023	US BANK NA-CORPORATE TRUST TFM	10/25/2022	Meter Usage	POBF	NOND	2,782.50
727138	02/10/2023	US BANK PAYMENTS	11/30/2022	Various Facebook Campaigns	GENF	PR&L	143.10
			11/30/2022	Various Facebook Campaigns	LAMP	PWKS	19.82
			12/18/2022	Various Facebook Campaigns	GENF	PR&L	475.26
			12/18/2022	Various Facebook Campaigns	LAMP	PWKS	424.74
			11/30/2022	Various Facebook Campaign	GENF	PR&L	361.15
			11/30/2022	Various Facebook Campaign	LAMP	PWKS	538.85
			12/31/2022	Iride Facebook Campaign	LAMP	PWKS	312.36
			01/04/2023	Wall Street Journal	GENF	NOND	10.00
			01/09/2023	Southwest Airlines - Sacramento	GENF	ELEC	459.95
			01/09/2023	Southwest Airlines - Sacramento	GENF	ELEC	459.95
			01/28/2023	Kimpton Sawyer Hotel - Caha Conference	HOUS	HS8C	675.98
			01/11/2023	Delta Airlines - Caha Conference	HOUS	HS8C	237.79
			01/11/2023	California Association Of Housing Authorities	HOUS	HS8C	395.00
			01/08/2023	Various Facebook Campaigns	GENF	PR&L	845.12
			01/08/2023	Various Facebook Campaigns	LAMP	PWKS	54.88
			10/27/2022	Costco - Office Supplies	GENF	ADMN	62.58
			01/13/2023	Costco - Office Supplies	GENF	ADMN	916.46
727139	02/10/2023	US BANK PAYMENTS	12/25/2022	Starbucks Coffee For Officers - Ipd Sofi	GENF	POLC	280.00
727140	02/10/2023	VERIZON WIRELESS	01/26/2023	Wireless Services	GENF	POLC	316.10
727141	02/10/2023	WEST COAST ARBORISTS, INC.	11/02/2022	Annual Tree Trimming	GENF	PWKS	53,222.00
			11/15/2022	Annual Tree Trimming	GENF	PWKS	13,682.00
727142	02/10/2023	WEX BANK	02/06/2023	Chevron Fuel Card	GENF	PWKS	589.98
727143	02/10/2023	WILCO LIFE INSURANCE COMPANY	02/10/2023	Whole Life - Wilco: Payment: Payment	GENF	NOND	482.71

**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>
727144	02/10/2023	WILLDAN ENGINEERING	01/25/2023	Wildan Engineering Create New Po	MEAR	CIP	15,330.94
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,900.00
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,900.00
			11/17/2022	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	9,800.00
			11/17/2022	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,900.00
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,550.00
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,410.00
			01/18/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	8,330.00
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	4,900.00
			01/06/2023	Part-Time As Needed Code Enforcement Staffing Per Rfp-017{	GENF	ECCD	9,800.00
			12/20/2022	Professional Service Rendered From Nov 30, 2022	GENF	ECCD	1,372.50
727145	02/10/2023	XEROX CORP	12/23/2022	Meter Usage	GENF	LIBR	101.60
			12/23/2022	Meter Usage	GENF	LIBR	169.16
			12/23/2022	Meter Usage	GENF	LIBR	193.61
			12/23/2022	Meter Usage	GENF	LIBR	117.75
			12/23/2022	Meter Usage	GENF	POLC	151.98
			12/23/2022	Meter Usage	GENF	LEGL	79.88
			12/23/2022	Meter Usage	GENF	LEGL	95.65
			12/23/2022	Meter Usage	GENF	LEGL	179.89
			12/23/2022	Meter Usage	IT&C	IT&C	428.32
			12/23/2022	Meter Usage	IT&C	IT&C	416.32
			12/23/2022	Meter Usage	GENF	PR&L	166.06
			12/23/2022	Meter Usage	GENF	PWKS	79.07
			12/23/2022	Meter Usage	GENF	POLC	118.84
			12/23/2022	Meter Usage	GENF	FINC	79.88
			12/23/2022	Meter Usage	GENF	FINC	161.61
			12/23/2022	Meter Usage	GENF	FINC	129.65
			12/23/2022	Meter Usage	GENF	POLC	89.70
			12/23/2022	Meter Usage	GENF	HPRO	79.15
			12/23/2022	Meter Usage	GENF	HPRO	81.29
			12/23/2022	Meter Usage	GENF	FINC	81.29
			12/23/2022	Meter Usage	GENF	CLRK	201.56
			12/23/2022	Meter Usage	GENF	CLRK	6,359.10

**City of Inglewood  
Warrant Register Report**

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727146	02/10/2023	XEROX CORP	12/23/2022	Meter Usage	GENF	LIBR	64.47
			12/23/2022	Meter Usage	GENF	LIBR	66.96
			12/23/2022	Meter Usage	GENF	LIBR	41.77
			12/23/2022	Meter Usage	GENF	POLC	74.81
			12/23/2022	Meter Usage	GENF	POLC	44.19
			12/23/2022	Meter Usage	IT&C	IT&C	1.71
			12/23/2022	Meter Usage	IT&C	IT&C	60.57
			12/23/2022	Meter Usage	GENF	PR&L	44.19
			12/23/2022	Meter Usage	GENF	PR&L	49.89
			12/23/2022	Meter Usage	GENF	PR&L	49.89
			12/23/2022	Meter Usage	GENF	PR&L	49.89
			12/23/2022	Meter Usage	GENF	PERS	34.96
			12/23/2022	Meter Usage	GENF	FINC	46.69
			12/23/2022	Meter Usage	GENF	POLC	33.30
			12/23/2022	Meter Usage	GENF	CLRK	74.67
727147	02/10/2023	YANG, AMY	12/07/2022	Reimbursement For Programming Supplies	GENF	LIBR	120.88
991798	02/09/2023	CALIFORNIA EMPLOYMENT, DEVELOPMENT	02/10/2023	State Withholding Tax: Payment	GENF	*	125,638.45
						<b>Total for 186 Checks</b>	<b>\$4,495,213.95</b>