

**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

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76695	03/28/2023	THE ADVANTAGE GROUP, COBRA ADVANTAGE	02/10/2023	The Advantage Group, Cobra Adv Feb	GENF	NOND	479.00
730277	03/29/2023	21 CLETS LLC	02/23/2023	Tuition - Emotional Intelligence Course	GENF	POLC	125.00
730278	03/29/2023	AAA FLAG & BANNER CO	01/12/2023	Event Banner	GENF	PR&L	1,008.10
730279	03/29/2023	AMAZON CAPITAL SERVICES, INC	11/27/2022	Programming Supplies	GENF	LIBR	42.87
			12/08/2022	Programming Supplies	GENF	LIBR	19.79
			03/24/2023	Amazon Order For Senior Center	PROC	PR&L	214.47
730280	03/29/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	121.27
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	65.05
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	24.48
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	10.45
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	43.30
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	45.45
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	129.97
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	49.46
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	8.54
730281	03/29/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	SEWR	PWKS	6.44
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	141.53
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	41.95
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	27.52
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	23.68
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	94.84
730282	03/29/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	PROC	PR&L	94.38
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	0.68
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GAST	PWKS	2.91
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	41.00
			03/23/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	30.53
730283	03/29/2023	ARCHIVE SOCIAL INC.	11/01/2022	Annual (Rma) Risk Management Analytics Sub	GENF	NOND	7,176.00
730284	03/29/2023	ARDURRA GROUP INC	03/23/2023	Feasibility Study On The Inglewood Morningside Reservoir Design Per	WATR	CIP	2,697.50
730285	03/29/2023	AT & T	01/30/2023	Billed Units - Ipd Detectives	GENF	POLC	70.00
730286	03/29/2023	BATEMAN COMMUNITY LIVING, LLC	03/20/2023	Amendment #1 To Provide Meals Onsite For The Senior Nutrition Proj	GRNT	PR&L	11,566.80
730287	03/29/2023	BENGAZY, ALI	03/23/2023	Inglewood Parking Citation Refund Cite # 56563336	PRKG	PRKG	55.00
730288	03/29/2023	BOB BARKER COMPANY, INC.	03/24/2023	Supplies - Ipd Custody	GENF	POLC	86.59
730289	03/29/2023	BROWN, CLEVEN	03/23/2023	Inglewood Parking Citation Refund Cite # 60685787	PRKG	PRKG	54.00
730290	03/29/2023	CALIFORNIA CODE SPECIALTIES	02/28/2023	Contract #23-108 California Code Specialties	GENF	ECCD	59,784.00
730291	03/29/2023	CARLSBAD MANUFACTURING CORP., PLANTERS	03/16/2023	Purchase Of 2 Planters For The Crenshaw Library	GENF	LIBR	6,318.00

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730292	03/29/2023	CITY OF INGLEWOOD/PETTY CASH	03/27/2023	Petty Cash Reimbursement	GENF	ELEC	114.20
			03/27/2023	Petty Cash Reimbursement	GENF	ADMN	87.97
			03/27/2023	Petty Cash Reimbursement	GENF	PERS	45.93
			03/27/2023	Petty Cash Reimbursement	GENF	ECCD	21.86
			03/27/2023	Petty Cash Reimbursement	GENF	POLC	46.13
			03/27/2023	Petty Cash Reimbursement	GENF	LIBR	1,062.86
			03/27/2023	Petty Cash Reimbursement	GENF	PR&L	461.80
			03/27/2023	Petty Cash Reimbursement	GENF	NOND	80.00
			03/27/2023	Petty Cash Reimbursement	RSIF	RSI	85.25
730293	03/29/2023	CONSOLIDATED DISPOSAL SERVICE	02/28/2023	Consolidated Disposal Services	SANI	PWKS1	3,396,085.46
730294	03/29/2023	CPCA (CALIF. POLICE CHIEFS, ASSOC)	03/22/2023	Tuition - Seconds In Command Course	GENF	POLC	175.00
			03/01/2023	Tuition - Seconds In Command Course	GENF	POLC	175.00
730295	03/29/2023	CRASH DATA GROUP, INC.	03/24/2023	Crash Data Annual Software Renewal - Ipd Traffic	GENF	POLC	1,500.00
730296	03/29/2023	CROSSTOWN ELECTRICAL DATA INC.	03/22/2023	Construction Services Of Facilities For The Inglewood Traffic Manage	LAMP	*	-17,475.25
			03/22/2023	Construction Services Of Facilities For The Inglewood Traffic Manage	LAMP	CIP	349,505.00
730297	03/29/2023	DELTA DENTAL OF CALIFORNIA	03/10/2023	Dental Admin Fee: Payment	GENF	NOND	5,226.48
730298	03/29/2023	DUNN, JOHN	03/23/2023	Inglewood Parking Citation Refund Cite # 53818906	PRKG	PRKG	55.00
730299	03/29/2023	ELLISON WILSON ADVOCACY , LLC	04/01/2023	Agreement To Provide Legislative Advocacy Services For The City.	GENF	NOND	5,000.00
730300	03/29/2023	ENTENMANN-ROVIN CO	03/16/2023	Badges - Ipd Admin	GENF	POLC	1,907.85
730301	03/29/2023	EUROFINS EATON ANALYTICAL,LLC	03/23/2023	Eurofins Eaton Analytical	WATR	PWKS	260.00
			03/20/2023	Eurofins Eaton Analytical	WATR	PWKS	260.00
			03/24/2023	Eurofins Eaton Analytical	WATR	PWKS	40.00
730302	03/29/2023	EXPERIAN INFORMATION SOLUTIONS	02/24/2023	Credit Report -Ipd Backgrounds Admin	GENF	POLC	78.76
730303	03/29/2023	FEDERAL EXPRESS CORP	03/17/2023	Mailing Services	GENF	PERS	112.57
			03/24/2023	Mailing Service	GENF	PERS	342.69
730304	03/29/2023	GALLS, LLC	03/15/2023	Galls Blanket - To Provide Uniforms & Realties Services - Ipd	GENF	POLC	180.79
730305	03/29/2023	HALE, BRANDON	03/13/2023	B. Hale Expense Reimbursement	GENF	PERS	705.00
730306	03/29/2023	HALEY, AMBER	01/09/2023	Per Diem - A. Haley 2023 Nafa Expo	GENF	PWKS	352.00
730307	03/29/2023	HERALD PUBLICATIONS	03/02/2023	Herald Publications	GENF	CLRK	525.00
			03/09/2023	Herald Publications	GENF	CLRK	225.00
			03/02/2023	Herald Publications	GENF	CLRK	780.00
730308	03/29/2023	INTERNATIONAL CODE COUNCIL INC	01/26/2023	International Code Council - Code Books	GENF	ECCD	5,211.78
			03/01/2023	International Code Council - Code Books	GENF	ECCD	6,864.00
730309	03/29/2023	ITERIS, INC.	02/07/2023	Traffic Management Center Design.	LAMP	CIP	10,320.00
730310	03/29/2023	JCI JONES CHEMICALS INC	03/17/2023	Supply And Delivery Of Liquid Chlorine Per Rfb-0156	WATR	PWKS	13,212.00
730311	03/29/2023	JOHNSON, JAMES EDDIE	03/24/2023	Referee	GENF	PR&L	595.00
730312	03/29/2023	KELLY SPICERS INC., KELLY SPICERS	03/02/2023	1306669-Lettermark Opq Vel Txt Lv 060 23.62M 11X17	IT&C	IT&C	587.05
			03/02/2023	J71R0/01-Lettermark Opq Vel Txt Lv 060 23.62M 11X17	IT&C	IT&C	326.14

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730313	03/29/2023	KIMLEY-HORN AND ASSOCIATES INC	02/28/2023	Kimley Horn & Associates	GENF	CIP	139,563.70
			02/28/2023	Kimley Horn & Associates	GENF	CIP	15,845.00
730314	03/29/2023	KJLH RADIO	07/31/2022	Kjlh	SANI	PWKS	2,860.00
730315	03/29/2023	KOBATA GROWERS, INC	03/24/2023	Plants For The Crenshaw Library	GENF	LIBR	7,507.88
730316	03/29/2023	L & R AUTO PARKS, INC., DBA JOE'S AUTO PARKS	03/23/2023	Feb 2023 Parking Structure # 2	PRKG	PRKG	3,010.29
			03/23/2023	Feb 2023 Parking Structure # 1	PRKG	PRKG	6,758.40
730317	03/29/2023	LEVI, DEBRA	03/23/2023	Inglewood Parking Citation Refund Cite # 52452636	PRKG	PRKG	55.00
730318	03/29/2023	LOS ANGELES TIMES	02/27/2023	La Times Subscription Renewal	GENF	TRSR	159.92
			03/13/2023	Los Angeles Times Blanket Po For Fy 2023	GENF	NOND	192.00
730319	03/29/2023	MEDICO PROFESSIONAL LINENS SRV	03/23/2023	Linen Rental Service - Ipd Custody	GENF	POLC	236.47
			03/16/2023	Linen Rental Service - Ipd Custody	GENF	POLC	253.02
730320	03/29/2023	MINFIELD, JUAN	03/23/2023	Inglewood Parking Citation Refund Cite # 54173858	PRKG	PRKG	50.00
730321	03/29/2023	MORA, ELIZABETH	03/23/2023	Inglewood Parking Citation Refund Cite # 47249143	PRKG	PRKG	84.00
730322	03/29/2023	NEW YORK TIMES	03/12/2023	New York Times Subscription Renewal	GENF	TRSR	261.76
730323	03/29/2023	NOSSAMAN, LLP	02/09/2023	Non-Itc Related Legal Advice,Guidance And Representation Services	GENF	NOND	4,850.50
			02/09/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	20,977.50
			02/09/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	284,727.50
			02/09/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	48,232.50
			03/10/2023	Non-Itc Related Legal Advice,Guidance And Representation Services	GENF	NOND	6,758.00
			03/10/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	51,406.50
			03/10/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	303,347.00
			03/10/2023	Amendment #5-Special Counsel'S Direct Legal Services		CIP	50,031.00
730324	03/29/2023	OCEAN BLUE ENVIRONMENTAL, INC	03/15/2023	Ocean Blue Environmental	SANI	PWKS	28,400.00
			03/15/2023	Ocean Blue Environmental	SANI	PWKS	1,376.28

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730325	03/29/2023	OFFICE DEPOT, INC.	11/14/2022	Office Supplies	GENF	FINC	237.77
			11/29/2022	Office Supplies	GENF	FINC	85.42
			11/29/2022	Office Supplies	GENF	HPRO	223.10
			11/29/2022	Office Supplies	GENF	HPRO	212.85
			11/29/2022	Office Supplies	GENF	HPRO	607.02
			11/14/2022	Office Supplies	SEWR	PWKS	964.32
			01/09/2023	Office Supplies	PROC	PR&L	89.62
			01/12/2023	Office Supplies	GENF	POLC	8.09
			01/10/2023	Office Supplies	GENF	POLC	65.15
			01/11/2023	Office Supplies	GENF	POLC	97.61
			01/11/2023	Office Supplies	GENF	PR&L	84.38
			02/10/2023	Office Supplies	GENF	LIBR	82.50
			02/01/2023	Office Supplies	GENF	LIBR	230.96
			02/01/2023	Office Supplies	GENF	LIBR	14.29
			03/01/2023	Office Supplies	GENF	PR&L	21.12
			03/01/2023	Office Supplies	SEWR	PWKS	21.52
			03/02/2023	Office Supplies	GENF	PR&L	102.18
			02/07/2023	Office Supplies	GENF	PWKS	85.65
			02/27/2023	Office Supplies	CDBG	HS8C	6.58
			730326	03/29/2023	OFFICE DEPOT, INC.	02/27/2023	Office Supplies
03/01/2023	Office Supplies	GENF				PR&L	24.19
730327	03/29/2023	OUR WEEKLY	05/05/2022	Our Weekly Publications	SANI	PWKS	1,166.67
			07/15/2022	Our Weekly Publications	SANI	PWKS	875.00
730328	03/29/2023	PARIS LASER PRINTER REPAIR	02/28/2023	29198-Laserjet 600 Maintenance Kit	IT&C	IT&C	273.90
730329	03/29/2023	QUADIENT, INC.	02/11/2023	Is5000 Is6000 Ink Tank - 16915111	IT&C	IT&C	420.09
730330	03/29/2023	QUALITY CODE PUBLISHING LLC	06/14/2022	Quality Code Publishing	GENF	CLRK	1,795.70
730331	03/29/2023	QUINONES, RAMON	03/29/2023	Ready Inglewood-Emergency Preparedness	GENF	ELEC	569.37
730332	03/29/2023	RAMIREZ, ADILENE	03/23/2023	Inglewood Parking Citation Refund Cite # 59284300	PRKG	PRKG	78.00
730333	03/29/2023	S & L SPECIALTY CONSTRUCTION, INC	03/15/2023	Rsi Work On 49 Residential Units (Rsi Phase Xv, Group 34) Per Bid NRSIF	*		-11,853.00
			03/15/2023	Rsi Work On 49 Residential Units (Rsi Phase Xv, Group 34) Per Bid NRSIF	CIP		237,060.00

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730334	03/29/2023	SO CALIF EDISON CO*	03/03/2023	Edison Various Services	GENF	PR&L	619.73
			03/03/2023	Edison Various Services	GAST	PWKS	206.56
			03/03/2023	Edison Various Services	ASSM	PWKS	116,150.55
			03/03/2023	Edison Various	WATR	PWKS	59,907.80
			03/01/2023	Edison Various	GAST	PWKS	27.00
			02/06/2023	Edison Various	GAST	PWKS	9.07
			03/14/2023	Edison Various	GAST	PWKS	349.36
			03/14/2023	Edison Various	GAST	PWKS	86.51
730335	03/29/2023	SO CALIF GAS CO	03/16/2023	Gas Multi Account	GENF	LIBR	421.77
			03/16/2023	Gas Multi Account	GENF	PWKS	20,010.57
			03/16/2023	Gas Multi Account	GENF	PR&L	5,970.27
			03/16/2023	Gas Multi Account	WATR	PWKS	697.85
			03/09/2023	Gas Senior Center	GRNT	PR&L	478.33
			03/14/2023	Gas Services	GENF	PR&L	59.23
730336	03/29/2023	SUPERIOR PAVEMENT MARKINGS	03/21/2023	Agreement To Provide Pavement Delineation Services.	PRKG	CIP	93,737.08
730337	03/29/2023	SUSAN SAXE-CLIFFORD PH D	03/23/2023	Amendment #2-Agreement With Dr. Susan Saxe-Clifford For Psycholc	GENF	PERS	450.00
730338	03/29/2023	THE LOS ANGELES DODGERS, FOUNDATION DOI	01/12/2023	#22-318: Vp Dodgers Dreamfields	GENF	CIP	208,455.00
730339	03/29/2023	T-MOBILE USA, INC.	02/27/2023	Tower Dump - Ipd Detectives	GENF	POLC	25.00
			03/03/2023	Timing Advance - Ipd Detectives	GENF	POLC	25.00
			03/10/2023	Timing Advance - Ipd Detectives	GENF	POLC	25.00
730340	03/29/2023	TRI-TECH FORENSICS, INC	01/20/2023	Supplies - Ipd Property	GENF	POLC	937.79
730341	03/29/2023	TRITECH SOFTWARE SYSTEMS	04/28/2022	Crimemapping.Com	IT&C	IT&C	804.07
730342	03/29/2023	TROTTER, DARREN	03/27/2023	Sheriff Refund To Trotter, Darren	GENF	*	100.00
730343	03/29/2023	U.S.A. BLUE BOOK	02/28/2023	Safety Instruments For Water Treatment	WATR	PWKS	122.99
			02/10/2023	Usa Bluebook (3 Quotes Attached)	WATR	PWKS	5,619.32
			03/14/2023	Usa Bluebook (3 Quotes Attached)	WATR	PWKS	261.65
			03/15/2023	Safety Instruments For Water Treatment	WATR	PWKS	1,167.96
730344	03/29/2023	USA TODAY - SUBSCRIBER	03/20/2023	Usa Today Annual Subscription Renewal	GENF	TRSR	416.96
730345	03/29/2023	VERIZON WIRELESS	03/10/2023	Wireless Services	GENF	NOND	40.44
730346	03/29/2023	VISTA PAINT CORPORATION	03/24/2023	Contract #21-116 Year 3 Purchase Of Paint For Graffiti Removal	GENF	PR&L	768.90
730347	03/29/2023	WILLDAN ENGINEERING	03/16/2023	Willdan (Task Order)	MEAM	CIP	420.00
730348	03/29/2023	WILLIAMSON, ERIC	03/23/2023	Inglewood Parking Citation Refund Cite # 59112800	PRKG	PRKG	55.00

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730349	03/29/2023	XEROX CORP	03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PWKS	78.03
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	75.46
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	148.13
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	48.26
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	87.83
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	36.04
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	HPRO	144.68
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	HPRO	45.24
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	CLRK	132.19
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	LEGL	100.82
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	LEGL	188.03
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	43.11
			03/24/2023	Xerox-Monthly Maintenance Fee	IT&C	IT&C	842.56
			03/24/2023	Xerox-Monthly Maintenance Fee	IT&C	IT&C	476.90
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PR&L	43.11
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PR&L	41.93
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PR&L	41.93
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PR&L	41.93
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PR&L	202.31
			730350	03/29/2023	XEROX CORP	03/24/2023	Xerox-Monthly Maintenance Fee
03/24/2023	Xerox-Monthly Maintenance Fee	HOUS				HS8C	86.79
03/24/2023	Xerox-Monthly Maintenance Fee	GENF				POLC	132.19
5660307	03/27/2023	CITY OF INGLEWOOD -	03/24/2023	Xerox-Monthly Maintenance Fee	GENF	PERS	33.72
			03/24/2023	Xerox-Monthly Maintenance Fee	GENF	CLRK	28.03
			03/24/2023	Xerox-Monthly Maintenance Fee	IT&C	IT&C	1.71
6890345	03/27/2023	BANK OF AMERICA*	03/23/2023	Wire Transfer For General Liability	GENF	NOND	950,000.00
9990345	03/27/2023	BANK OF AMERICA*	03/09/2023	Wire Transfer For Dental	GENF	NOND	8,696.60
49400345	03/27/2023	BANK OF AMERICA*	03/02/2023	Wire Transfer For Dental	GENF	NOND	13,569.40
			03/16/2023	Wire Transfer For Dental	GENF	NOND	7,650.40
						<b>Total for 79 Checks</b>	<b>\$4,588,835.98</b>

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171	03/24/2023	CA DEPT OF CHILD SUPPORT SERV	03/24/2023	Child Support Order #1: Payment	GENF	*	2,018.78
3733	03/16/2023	CALIFORNIA PERS	03/23/2023	Pers - City Payment To Pers: Payment	GENF	*	294,215.27
			03/23/2023	Pers - City Payment To Pers: Payment	GENF	NOND	342,794.60
4994	03/23/2023	THE ADVANTAGE GROUP, JP MORGAN CHASE N/	03/24/2023	Dependent Care 125 Flex: Payment	GENF	*	5,633.24
11255	03/23/2023	MISSION SQUARE RETIREMENT	03/23/2023	Ben2178794	GENF	*	1.66
			03/23/2023	Ben2178794	GENF	NOND	1.66
11267	03/23/2023	MISSION SQUARE RETIREMENT	03/24/2023	Retiree Health Sav-Misc 1%: Payment	GENF	*	7,491.39
			03/24/2023	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	7,491.39
11279	03/23/2023	PARS	03/24/2023	Pars: Payment	GENF	*	6,869.12
11600	03/23/2023	INGLEWOOD MANAGEMENT EMPLOYEES	03/24/2023	Management Professional Dues: Payment	GENF	*	1,692.42
31129	03/23/2023	FEDERAL TAX DEPOSIT PROCESSING	03/24/2023	Federal Withholding Tax: Payment	GENF	*	396,210.01
			03/24/2023	Federal Withholding Tax: Payment	GENF	NOND	44,580.54
31140	03/23/2023	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	03/24/2023	State Withholding Tax: Payment	GENF	*	142,016.26
34307	03/23/2023	EMPOWER RETIREMENT LLC	03/24/2023	Deferred Compensation: Payment	GENF	*	91,728.85
			03/24/2023	Deferred Compensation: Payment	GENF	NOND	4,446.53
728954	03/24/2023	21 CLETS LLC	03/15/2023	Tuition - Critical Incident Stress & Mgmt Course	GENF	POLC	125.00
			03/16/2023	Tuition - Emotional Intelligence Course	GENF	POLC	125.00
			03/20/2023	Tuition - Emotional Intelligence Course	GENF	POLC	125.00
728955	03/24/2023	A+ TRAFFIC MANAGEMENT	03/07/2023	Event Traffic Management	GENF	PWKS	47,491.20
			03/07/2023	Event Traffic Management	GENF	PWKS	39,810.50
			03/07/2023	Event Traffic Management	GENF	PWKS	52,667.65
728956	03/24/2023	AFLAC	03/24/2023	Aflac Supplemental Insurance: Payment	GENF	*	7,127.46
728957	03/24/2023	ALLSTATE	03/24/2023	Allst Supplemental Insurance: Payment	GENF	*	531.56
728958	03/24/2023	AME BUILDERS, INC	03/08/2023	Water Treatment Plant Roof Leak Repair And Waterproofing Project P WATR		CIP	3,485.36
728959	03/24/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	SEWR	PWKS	6.44
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	141.53
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	46.95
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	25.52
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	23.68
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	94.84
728960	03/24/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	PROC	PR&L	69.62
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	0.68
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GAST	PWKS	2.91
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	41.00
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	30.53



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728961	03/24/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	ASSM	PWKS	38.77
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	WATR	PWKS	34.93
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	26.35
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	10.45
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	43.30
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	45.45
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	52.46
			03/16/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	8.54
728962	03/24/2023	AT & T	02/16/2023	Billed Units - Ipd Detectives	GENF	POLC	45.00
728963	03/24/2023	AWARDS NETWORK	03/21/2023	Employee Service Awards 2022-2023	GENF	NOND	467.50
			03/15/2023	Employee Service Awards 2022-2023	GENF	NOND	192.50
728964	03/24/2023	BAKER & TAYLOR BOOKS *	02/01/2023	Baker & Taylor Children'S Books For The Main Library	GENF	LIBR	2,361.60
			02/22/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	990.62
			02/21/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	3,608.01
			02/22/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	1,789.88
			01/11/2023	Baker & Taylor Children'S Books For The Main Library	GENF	LIBR	199.13
			02/22/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	2,336.43
			03/02/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	930.21
			03/03/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	2,813.87
			03/02/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	1,545.49
728965	03/24/2023	BALDONADO, VINCENT	03/15/2023	Subsistence & Travel - V. Baldonado	GENF	POLC	943.80
728966	03/24/2023	BATEMAN COMMUNITY LIVING, LLC	02/27/2023	Amendment #1 To Provide Meals Onsite For The Senior Nutrition Pro	GRNT	PR&L	10,169.40
			03/13/2023	Amendment #1 To Provide Meals Onsite For The Senior Nutrition Pro	GRNT	PR&L	11,689.20
728967	03/24/2023	BIRCH, ALCUS	03/16/2023	Ub Refund Cst #110960	WATR	*	850.70
728968	03/24/2023	BLACK AND WHITE EMERGENCY, VEHICLES, LLC	03/20/2023	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	100.00
			03/20/2023	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	100.00
			03/08/2023	Annual Agreement For Police Vehicle Up-Fitting Services	GENF	PWKS	100.00
728969	03/24/2023	BOB BARKER COMPANY, INC.	03/15/2023	Supplies - Ipd Jail	GENF	POLC	416.18
728970	03/24/2023	BRADEN CONSULTING	03/15/2023	Braden Consulting	PROC	CIP	1,536.00
			03/15/2023	Braden Consulting	MEAR	CIP	2,016.00
			03/15/2023	Braden Consulting	MEAM	CIP	2,400.00
			03/15/2023	Braden Consulting	WATR	CIP	1,056.00
			03/21/2023	Braden Consulting	PROC	CIP	2,010.00
			03/21/2023	Braden Consulting	MEAR	CIP	1,962.00
			03/21/2023	Braden Consulting	MEAM	CIP	2,415.00
			03/21/2023	Braden Consulting	WATR	CIP	1,255.50
728971	03/24/2023	BRODART CO	11/15/2022	Children'S Programming Supplies	GENF	LIBR	263.12
728972	03/24/2023	BROTHERHOOD CRUSADE	03/24/2023	Brotherhood Crusade: Payment	GENF	*	9.50
728973	03/24/2023	BULKAPPAREL.COM, DBA, SHIRTWHOLESALE.C	03/09/2023	T-Shirts For Children'S Programming	GENF	LIBR	461.89

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728974	03/24/2023	CDW GOVERNMENT, INC.	03/09/2023	Computer Equipment-Ngbd250	IT&C	IT&C	4,864.01
			03/09/2023	Computer Equipment-Ngbd250	IT&C	IT&C	231.12
			03/09/2023	Computer Equipment-Ngbd250	IT&C	IT&C	235.00
			03/10/2023	Equipment - Ipd Homeland Security	GENF	POLC	2,077.30
			03/10/2023	Computer Equipment-Ngbd250	IT&C	IT&C	2,933.34
			03/11/2023	Computer Equipment-Ngbd250	IT&C	IT&C	5,009.04
			03/09/2023	Equipment - Ipd Homeland Security	GENF	POLC	254.77
728975	03/24/2023	CENTURY 1318 INC, EXPRESS CENTURY CARWA	03/01/2023	Car Wash	PROC	PR&L	180.00
728976	03/24/2023	CHEMSEARCH FE, NCH CORPORATION DBA	11/22/2022	Po With Chemsearch To Purchase Industrial Chemical - Ktichen Grea	GENF	PWKS	2,472.69
728977	03/24/2023	CITY OF HAWTHORNE	03/07/2023	Supplemental Law Enforcement Services - Ipd	GENF	POLC	19,425.00
728978	03/24/2023	CITY OF LOS ANGELES FLEET WEEK, FOUNDATI	02/08/2023	Recruitment Exhibition - Ipd Admin	GENF	POLC	875.00
728979	03/24/2023	COASTLINE EQUIPMENT, BRAGG INVESTMENTS	01/13/2023	Sfa-John Deere Machinery Annual Maintenance	GENF	PWKS	4,774.73
728980	03/24/2023	COLONIAL LIFE AND ACCIDENT	03/24/2023	Colonial Life & Accid After Tx: Payment	GENF	*	11,749.72
728981	03/24/2023	COMPLETE FIRE SOLUTIONS INC	03/16/2023	Refund For Cancelled Permit	GENF	ECCD	92.00
728982	03/24/2023	COUNTY OF LOS ANGELES (FIRE)	03/02/2023	Po Blanket For Fy2023-Per Agreement No.	GENF	NOND1	4,417.20
728983	03/24/2023	CPCA (CALIF. POLICE CHIEFS, ASSOC)	03/06/2023	Tuition - Wellness Summit Training	GENF	POLC	595.00
			03/06/2023	Tuition - Wellness Summit Training	GENF	POLC	99.00
			03/20/2023	Tuition - Wellness Summit Training	GENF	POLC	99.00
728984	03/24/2023	CSULB FOUNDATION C/O CENTER	03/15/2023	Tuition - Fto Program Management Course	GENF	POLC	454.00
728985	03/24/2023	DEMCO	02/23/2023	Children'S Programming Supplies	GENF	LIBR	1,341.81
			03/01/2023	Programming Supplies	GENF	LIBR	111.29
728986	03/24/2023	DEPARTMENT OF JUSTICE	03/02/2023	Inv. No. 641908	GENF	NOND	192.00
			03/02/2023	Fingerprint Apps- Ipd Backgrounds Admin	GENF	POLC	996.00
728987	03/24/2023	ENTERPRISE FLEET MANAGEMENT, TRUST, INC.	03/09/2023	Enterprise Contract #19-308	GENF	PWKS	210,666.00
728988	03/24/2023	EUROFINS EATON ANALYTICAL,LLC	03/13/2023	Eurofins Eaton Analytical	WATR	PWKS	260.00
728989	03/24/2023	FEDERAL EXPRESS CORP	02/24/2023	Mailing Services	GENF	ADMN	7.59
728990	03/24/2023	FENCEWORKS RENTAL SYSTEMS INC.	10/25/2022	Vacant Lot Fencing	TRAN	CIP	828.80
728991	03/24/2023	FOOD 4 LESS OF CALIFORNIA	02/16/2023	Food 4 Less Purchase For Senior Center	GENF	PR&L	18.20
			03/13/2023	Programming Supplies For Teen & Children'S	GENF	LIBR	56.36
			03/02/2023	Programming Supplies For Teen & Children'S	GENF	LIBR	22.54
			03/15/2023	Programming Supplies For Teen & Children'S	GENF	LIBR	217.16
728992	03/24/2023	FORMAX	03/08/2023	Sealer-Folder Service Agreement	GENF	FINC	1,392.00
728993	03/24/2023	FUN EXPRESS LLC	03/09/2023	Children'S Programming Supplies	GENF	LIBR	145.17
			03/01/2023	Children'S Programming Supplies	GENF	LIBR	534.78
			03/23/2023	Adult Programming Supplies For Main And X2	GENF	LIBR	185.86
			03/02/2023	Adult Programming Supplies For Main And X2	GENF	LIBR	43.99
			02/28/2023	Adult Programming Supplies For Main And X2	GENF	LIBR	54.99

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728994	03/24/2023	GREENLAND SUPPLY, INC.	02/15/2023	22/23 Blanket Purchase-Greenland	ASSM	PWKS	128.85
			02/02/2023	Purchase Of Irrigation Controllers, Sprinklers And Pvc Pipes And Part	GENF	PR&L	284.68
			02/09/2023	Heavy Duty Commercial Tools And Repair Couplings	WATR	PWKS	4,431.46
728995	03/24/2023	HERALD PUBLICATIONS	11/24/2022	Herald Publications	GENF	ECCD	255.00
			03/09/2023	Legal Advertising	GENF	LIBR	390.00
			03/02/2023	Legal Advertising	GENF	LIBR	390.00
728996	03/24/2023	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	03/15/2023	Hillcrest Short Form Agreement	GENF	PERS	80.00
			03/08/2023	Hillcrest Short Form Agreement	GENF	PERS	35.00
728997	03/24/2023	HINDERLITER, DE LLAMAS &, ASSOCIATES	03/17/2023	Hdl Sales Tax	GENF	NOND	2,562.00
728998	03/24/2023	HOME DEPOT CREDIT SERVICES	03/07/2023	Dawn Ultra Ez-Squeeze 22O(4),Kilz 2 Primer 20000 5.00Gl(3)	GENF	PR&L	355.27
			03/08/2023	Behr Ppe 4050 Flat Upw 5Gl(3)	GENF	PR&L	664.50
			03/09/2023	Diablo 4.5"Xx-Lock Mtl Cut 45"5Pk,Husky 8In Slip Jount Pliers,Mke Sl	GENF	PR&L	528.70
			03/01/2023	20A Wht CmrcI Duplex Power Outlet(2),4"Sqr Cover 2 Duplex,1Xcl Nij	GENF	PWKS	19.83
728999	03/24/2023	INGLEWOOD POLICE ACTIVITIES, LEAGUE	03/24/2023	Ingl Police Pal Donations: Payment	GENF	*	79.00
729000	03/24/2023	INGLEWOOD POLICE ASSOCIATION, DUES-IPOA I	03/24/2023	Ingl Police Association Dues: Payment	GENF	*	6,868.00
729001	03/24/2023	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	03/24/2023	Ingl Police Civilian Mgmt Dues: Payment	GENF	*	120.00
729002	03/24/2023	INGLEWOOD TOW SERVICE INC	02/06/2020	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			02/11/2020	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			06/14/2020	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			09/28/2020	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			01/15/2021	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			01/15/2021	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			01/09/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			01/16/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			02/09/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			04/11/2023	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			08/07/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			05/13/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			07/25/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			10/02/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			05/13/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			06/16/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			10/07/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			10/18/2022	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
			02/21/2016	Vehicle Impound Fees - Ipd /Detectives/Traffic/Patrol	GENF	POLC	125.00
729003	03/24/2023	JACKSON, CHRISTOPHER E	02/14/2023	Chris Jackson Per Diem Apa Plng. Conf. 2023	GENF	ECCD	355.50
729004	03/24/2023	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	03/21/2023	Sfa Pre-Employment Polygraph Exam- Ipd Backgrounds	GENF	POLC	200.00
			03/17/2023	Sfa Pre-Employment Polygraph Exam- Ipd Backgrounds	GENF	POLC	200.00

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729005	03/24/2023	KANE, BALLMER & BERKMAN	03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	1,100.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	250.00
			03/13/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	350.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	150.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	250.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	9,200.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	1,550.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	18,600.00
			03/13/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	2,900.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	2,100.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	6,850.00
			03/08/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	300.00
729006	03/24/2023	KIM'S AUTO SERVICE AND REPAIR, INC	03/02/2023	Sfa For Factory Authorized Maintenance And Repair Services Of City-	GENF	PWKS	80.00
			02/08/2023	Sfa For Factory Authorized Maintenance And Repair Services Of City-	GENF	PWKS	1,291.65
			02/24/2023	Sfa For Factory Authorized Maintenance And Repair Services Of City-	GENF	PWKS	646.42
			03/13/2023	Sfa For Factory Authorized Maintenance And Repair Services Of City-	GENF	PWKS	80.00
729007	03/24/2023	KNIGHT, MATHEW	03/16/2023	Ub Refund Cst #246812	WATR	*	105.54
729008	03/24/2023	KOA CORPORATION	09/30/2022	Professional Service From Aug 29-Sept 30,2022	SB1	CIP	8,704.20
			09/30/2022	Professional Service From Aug 29-Sept 30,2022	MEAM	CIP	24,088.80
			10/31/2022	Professional Service From Oct 3-Oct 30,2022	MEAM	CIP	11,575.00
			08/29/2022	Professional Service From Aug 3-Aug 28,2022	SB1	CIP	6,985.12
			08/29/2022	Professional Service From Aug 3-Aug 28,2022	MEAM	CIP	21,264.88
			11/27/2022	Professional Service From Oct 31-Nov 27,2022	MEAM	CIP	60,229.50
729009	03/24/2023	LAKESHORE EQUIPMENT CO. DBA	03/10/2023	Children Programming Supplies For X2	GENF	LIBR	462.92
729010	03/24/2023	LAZ PARKING CALIFORNIA, LLC	03/05/2023	Need To Encumber Funds For Agreement # 14-142 Laz Parking Calif	PRKG	PRKG	5,171.20
			03/05/2023	Need To Encumber Funds For Agreement # 14-142 Laz Parking Calif	PRKG	PRKG	4,687.67
729011	03/24/2023	LOS ANGELES COUNTY METROPOLITA, TRANSP	03/24/2023	Mta Bus Pass Fy 22/23	PROC	PR&L	1,488.00
729012	03/24/2023	LOS ANGELES SPARKS, SPARKS LASPORT, LLC	03/06/2023	Los Angeles Sparks	GENF	PR&L	1,350.00
729013	03/24/2023	MALLORY SAFETY & SUPPLY LLC	03/01/2023	22/23 Blanket Purchase-J.G. Tucker	SEWR	PWKS	9.40
729014	03/24/2023	MANCHESTER LOCK & SECURITY, TORRANCE LC	03/17/2023	Desk Keys	GENF	FINC	181.50
729015	03/24/2023	MATA, MARIA SANDRA	03/22/2023	Spousal Support Ppe:03/17/23	GENF	*	550.00
729016	03/24/2023	MBM GEAR, TEDDY BY BEAR COMPANY DBA	03/06/2023	Mbm Gear	GENF	FINC	54.80
			03/15/2023	City Wear With City LofO On Left Chest	GENF	ADMN	81.00
729017	03/24/2023	MERIDIAN RAPID DEFENSE GROUP, LLC	02/22/2023	Contingency To Pay For Barrier Rentals - Ipd	GENF	POLC	2,525.00
			02/22/2023	Sfa - Anti -Vehicle Barriers Rental	GENF	POLC	3,250.00
729018	03/24/2023	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	03/08/2023	Merit Oil Funding Allocation Fy2022/2023	GENF	PWKS	30,999.16
729019	03/24/2023	MINA PRINTING, INC.	03/06/2023	City Of Inglewood Office Stamps	GENF	ELEC	495.00
729020	03/24/2023	MOBILE ILLUMINATION, INC	10/28/2022	Sf: Installation, Breakdown And Storage Of Holiday Tree	GENF	PR&L	574.86
729021	03/24/2023	MODERN ROOFING INC	03/16/2023	Refund For Cancelled Permit	GENF	ECCD	132.80

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729022	03/24/2023	MUTUAL PROPANE, MUTUAL LIQUID GAS & EQUIP	03/08/2023	Purchase Of Bulk Propane Fuel	GENF	PWKS	325.79
			02/08/2023	Purchase Of Bulk Propane Fuel	GENF	PWKS	408.05
729023	03/24/2023	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	01/18/2023	Annual Purchase Of Auto Parts	GENF	PWKS	175.87
			01/18/2023	Annual Purchase Of Auto Parts	GENF	PWKS	279.81
			01/18/2023	Annual Purchase Of Auto Parts	GENF	PWKS	52.92
			01/18/2023	Annual Purchase Of Auto Parts	GENF	PWKS	874.77
			01/19/2023	Annual Purchase Of Auto Parts	GENF	PWKS	54.90
			01/23/2023	Annual Purchase Of Auto Parts	GENF	PWKS	746.04
			01/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	146.39
			01/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	67.21
			01/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	199.86
			01/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	294.90
			01/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	70.55
			01/25/2023	Annual Purchase Of Auto Parts	GENF	PWKS	92.81
			01/25/2023	Annual Purchase Of Auto Parts	GENF	PWKS	32.95
			01/26/2023	Annual Purchase Of Auto Parts	GENF	PWKS	129.76
			01/27/2023	Annual Purchase Of Auto Parts	GENF	PWKS	642.43
			01/27/2023	Annual Purchase Of Auto Parts	GENF	PWKS	2.32
			01/28/2023	Annual Purchase Of Auto Parts	GENF	PWKS	388.98
			01/28/2023	Annual Purchase Of Auto Parts	GENF	PWKS	71.65
			01/28/2023	Annual Purchase Of Auto Parts	GENF	PWKS	606.54
			01/30/2023	Annual Purchase Of Auto Parts	GENF	PWKS	126.15
729024	03/24/2023	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	01/30/2023	Annual Purchase Of Auto Parts	GENF	PWKS	288.15
			01/30/2023	Annual Purchase Of Auto Parts	GENF	PWKS	176.62
			01/31/2023	Annual Purchase Of Auto Parts	GENF	PWKS	236.88
			01/31/2023	Annual Purchase Of Auto Parts	GENF	PWKS	80.11
729025	03/24/2023	NOSSAMAN, LLP	11/10/2022	Legal Gender Fund Account	GENF	NOND	21,200.50
			10/07/2022	Legal Gender Fund Account	GENF	NOND	28,994.00

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729026	03/24/2023	OFFICE DEPOT, INC.	03/13/2023	Office Supplies	GENF	FINC	43.99
			03/13/2023	Office Supplies	GENF	FINC	32.96
			03/13/2023	Office Depot	WATR	PWKS	42.83
			03/13/2023	Office Supplies- Ipd Custody	GENF	POLC	307.54
			03/13/2023	Office Supplies - Ipd Backgrounds	GENF	POLC	166.87
			03/13/2023	Flash Drives- Ipd Narcotics	GENF	POLC	39.59
			03/13/2023	Office Supplies	GENF	PWKS	871.18
			03/13/2023	Office Supplies	GENF	PWKS	58.20
			03/13/2023	Office Supply	GENF	FINC	137.43
			03/13/2023	Office Supplies - Ipd Admin	GENF	POLC	19.68
			03/13/2023	Office Depot Supply Order - Str	GENF	HPRO	32.99
			03/02/2023	Office Supplies- Ipd Detectives	GENF	POLC	30.79
			03/06/2023	Office Supples	GENF	FINC	21.47
			03/02/2023	Item #559235 Lasko 5790 1500 Watts Electric Ceramic Heater	GENF	FINC	80.07
			03/07/2023	Office Depot Supplies - Ltr	GENF	HPRO	61.59
			03/07/2023	Office Depot Supplies - Ltr	GENF	HPRO	34.15
			03/08/2023	Meter 9Volt Alkaline Batteries	PRKG	PRKG	1,597.97
			03/08/2023	Office Supples	GENF	FINC	129.99
			03/14/2023	Office Depot Order For Human Resources	GENF	PERS	29.71
			03/20/2023	Office Depot Office Supplies 4Th Flr	GENF	ECCD	937.43
03/21/2023	Office Supplies	GENF	ADMN	41.25			
03/21/2023	Office Supplies	GENF	ADMN	89.63			
729027	03/24/2023	OFFICE DEPOT, INC.	03/13/2023	Office Supplies- Ipd Custody	GENF	POLC	60.52
			03/14/2023	Flash Drives- Ipd Narcotics	GENF	POLC	249.88
729028	03/24/2023	OFFICE DEPOT, INC.	03/08/2023	Office Depot Order For Human Resources	GENF	PERS	112.19
			03/10/2023	Office Depot Order For Human Resources	GENF	PERS	58.29
			03/08/2023	Toner	RSIF	RSI	69.65
03/15/2023	Office Depot Supply Order - Str	GENF	HPRO	3.69			
729029	03/24/2023	OFFICE DEPOT, INC.	03/08/2023	Office Supplies	PRKG	PRKG	1.09
729030	03/24/2023	OTAVA LLC	02/22/2023	Veeam - Cloud Connect Backup-Unmanaged 1Gb Start	IT&C	IT&C	5,280.00
729031	03/24/2023	PAN, MICHAEL	03/15/2023	League Of Ca Cities Conference Per Diem	GENF	LEGL	232.42
729032	03/24/2023	PATRICK, PATRICIA	02/14/2023	Per Diem Patricia Patrick Apa Plng Conf 2023	GENF	ECCD	355.50
729033	03/24/2023	PLACEWORKS, PLACEWORKS INC. DBA	02/28/2023	Environmental Srvc. For A Storage Facility	GENF	ECCD	163.20
			02/28/2023	4200 West Century Blvd Enviromental Review Services And As Futhe	GENF	ECCD	1,361.70
729034	03/24/2023	PLUMBERS DEPOT	12/13/2022	22/23 Blanket Purchase-Plumbers Depot	SEWR	PWKS	1,608.04
			12/13/2022	22/23 Blanket Purchase-Plumbers Depot	SEWR	PWKS	157.17
729035	03/24/2023	PRESENTA-PLAQUE	03/22/2023	1Case Unassembled Kits(10 Per Case)	GENF	NOND	849.60
729036	03/24/2023	RICE, DAVID	02/14/2023	David Rice Per Diem Apa Plng Conf 2023	GENF	ECCD	355.50
729037	03/24/2023	RODRIGUEZ, CORINNA	03/15/2023	Subsistence & Travel - C. Rodriguez	GENF	POLC	943.80

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729038	03/24/2023	RUIZ, KEVIN	03/02/2023	Swrcb / Kevin Ruiz	WATR	PWKS	365.00
729039	03/24/2023	SHANNON, MICHAEL L.	03/01/2023	Medicare Prem Reimb - M. Shannon	GENF	NOND	104.90
729040	03/24/2023	SHAW-WILLIAMS, CHERYL	02/14/2023	C. Shaw-Williams Per Diem Apa Conf 2023	GENF	ECCD	355.50
729041	03/24/2023	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	03/22/2023	Multi Deduc La Sheriff Ppe: 031723	GENF	*	657.02
729042	03/24/2023	SIRCHIE FINGERPRINT LABORATORI	03/15/2023	Barrier Tape- Ipd Patrol	GENF	POLC	758.22
729043	03/24/2023	SPARKLETTS	03/11/2023	Inv. # 14679351 031123	GENF	PERS	83.50
729044	03/24/2023	SPRINGS, LARRY	02/14/2023	Per Diem For Apa Planning Conf. 2023	GENF	ECCD	355.50
729045	03/24/2023	STANDARD INSURANCE COMPANY	03/24/2023	Standard Supplemental Insurnce: Payment	GENF	*	751.12
729046	03/24/2023	STANDARD INSURANCE COMPANY	03/23/2023	Standard Supplemental Ins.:Pymt -03	GENF	*	1,675.14
729047	03/24/2023	STATE OF CALIF-FRANCHISE TAX B	03/22/2023	Multi-Caftb Deduction Ppe:031723	GENF	*	2,064.02
729048	03/24/2023	STELLAR TECHNOLOGY& AUTOMATION	03/08/2023	Inglewood Water Treatment Planet Plc System Upgrade Project Per R	WATR	*	-859.34
			03/08/2023	Inglewood Water Treatment Planet Plc System Upgrade Project Per R	WATR	CIP	17,186.84
729049	03/24/2023	SUITE EVENTS	03/08/2023	Easter Eggstravaganza	GENF	PR&L	225.00
729050	03/24/2023	SUSAN SAXE-CLIFFORD PH D	03/22/2023	Amendment #2-Agreement With Dr. Susan Saxe-Clifford For Psycholo	GENF	PERS	700.00
729051	03/24/2023	TREJO, AIDE	02/14/2023	Aide Trejo Per Diem Apa Plng Conf 2023	GENF	ECCD	355.50
729052	03/24/2023	TRI-CHEM TECHNOLOGY CORP	10/05/2022	Provide Monthly Services For 36 Months To Analyze And Chemically T	GENF	PWKS	580.00
729053	03/24/2023	TRIFILETTI CONSULTING, INC.	10/12/2022	Non-Itc Project Services (Amendment #3)	GENF	PWKS	29,170.20
729054	03/24/2023	TRUONG, THYMIE	03/01/2023	Reimbursement For Children'S Programming Supplies	GENF	LIBR	558.55
729055	03/24/2023	ULINE INC	03/07/2023	Rogers And Siminski Parks Supplies	GENF	PR&L	937.03
729056	03/24/2023	UNITED INDEPENDENT TAXI, DRIVERS INC.	03/06/2023	Provide Taxi Cab Services For Elderly & Disabled Persons.	PROC	PR&L	468.50
729057	03/24/2023	UNIVERSAL BUILDING MAINTENANCE, LLC, DBA /	03/02/2023	Universal Building Janitorial Serv Section A	GENF	FINC	88,099.00
			03/02/2023	Universal Building Janitorial Services Section B	GENF	FINC	63,971.00
			03/02/2023	Universal Builing Janitorial Services Section C	GENF	FINC	33,623.00
729058	03/24/2023	URBANTRANS CONSULTANTS, INC	03/14/2023	Urbantrans Consultant	LAMP	PWKS	31,954.50
729059	03/24/2023	US BANK PAYMENTS	02/10/2023	12G Soul Food Kitchen	GENF	PR&L	1,000.00
729060	03/24/2023	VIBE INC	03/09/2023	Vibe Board And Smart Camera For Main And X2	GENF	LIBR	8,357.81
729061	03/24/2023	VISTA PAINT CORPORATION	03/15/2023	Contract # 21-116 Year 2 Purchase Of Paint For Graffiti Removal	GENF	PR&L	359.00
729062	03/24/2023	W.W. GRAINGER SUPPLIES, INC.	02/08/2023	Ada Mat Purchase	GENF	PWKS	428.26
			02/13/2023	Credit Memo	GENF	PWKS	-428.26
			02/23/2023	Blanket Purchase Order- To Purchase Commercial Grade Hardware	GENF	PWKS	156.94
			02/23/2023	Blanket Purchase Order- To Purchase Commercial Grade Hardware	GENF	PWKS	380.19
729063	03/24/2023	WATSON, AMARI S	03/02/2023	Amari Watson Per Diem Request	GENF	HPRO	185.00
729064	03/24/2023	WILCOX, MINDALA	02/14/2023	Per Diem For Apa Planning Conference 2023	GENF	ECCD	355.50
729065	03/24/2023	WILDLIFE CONTROL SUPPLIES(WSC), LLC	03/14/2023	Burrow Rx Smoke Oil (Case Of 12)	GENF	PR&L	727.80

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729066	03/24/2023	WILLDAN ENGINEERING	03/15/2023	Willdan (Encumber Po	MEAW	CIP	5,096.50
			03/08/2023	Willdan (Task Order)	GENF	PWKS	1,087.00
			02/23/2023	Willdan (Task Order)	GENF	PWKS	1,012.75
			02/17/2023	Willdan (Task Order)	MEAM	CIP	210.00
			02/08/2023	Willdan	GAST	CIP	724.00
			02/24/2023	Willdan (Encumber Funds)	LAMP	CIP	3,088.50
			03/14/2023	Willdan (Task Order)	MEAM	CIP	157.50
			03/10/2023	Willdan Engineering Create New Po	MEAR	CIP	13,850.44
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	955.50
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	409.50
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	210.00
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	136.50
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	45.50
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	773.50
			03/07/2023	Willdan Plan Check Task Order	GENF	PWKS	955.50
729067	03/24/2023	WMG FUNDING LLC	03/01/2023	Annual Fee	GENF	PR&L	2,340.00
729068	03/24/2023	WORLD BOOK SCHOOL & LIBRARY	03/10/2023	World Book Educational Software 5/23 - 5/24	GENF	LIBR	3,436.65
729069	03/24/2023	YANG, AMY	02/23/2023	Reimbursement For Lib. Leadership Training	GENF	LIBR	199.00
3000845	03/22/2023	BANK OF AMERICA*	03/22/2023	Wire Transfer Workers' Compensation	GENF	NOND	270,238.47
3360844	03/16/2023	CITY OF INGLEWOOD -	03/16/2023	Wire Transfer For General Liability	GENF	NOND	839,847.33
9840844	03/22/2023	CITY OF INGLEWOOD -	03/22/2023	Wire Transfer General Liability	GENF	NOND	23,616.29
						<b>Total for 129 Checks</b>	<b>\$5,056,445.46</b>