

**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
MelT	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 & 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**

<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  
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50238	04/21/2023	CALIFORNIA PERS	04/21/2023	Pers - City Payment To Pers: Payment	GENF	*	278,622.36
			04/21/2023	Pers - City Payment To Pers: Payment	GENF	NOND	319,197.46
731227	04/27/2023	AFTERMATH SERVICES, LLC	04/18/2023	Sfa Bio-Hazard Waste Clean Up & Disposal Services - Ipd Patrol	GENF	POLC	375.00
731228	04/27/2023	AMAZON CAPITAL SERVICES, INC	04/22/2023	Amazon Links Rogers Park Summer Camp 2023 Supplies	GENF	PR&L	447.98
			04/16/2023	Preschool Art Show Supplies- Links Attached	GENF	PR&L	116.67
			04/16/2023	Lte Office Supplies	GENF	HPRO	258.86
			04/20/2023	Amazon	GENF	CLRK	29.02
			04/23/2023	Supplies For Stem Fest 2023	GENF	LIBR	708.31
731229	04/27/2023	AMPSS INDUSTRIAL, INC.	04/13/2023	Banket Purchase Order- Motors, Rebuilt Pumps	GENF	PWKS	6,147.32
731230	04/27/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	12/17/2022	Jackets	GENF	*	976.92
			02/05/2023	Jacket	GENF	*	62.11
			01/29/2023	Polo	GENF	*	56.63
731231	04/27/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee SEWR	GENF	PWKS	6.44
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	173.01
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	41.95
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee ASSM	GENF	PWKS	27.52
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee ASSM	GENF	PWKS	23.68
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	96.19
731232	04/27/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee PROC	GENF	PR&L	122.87
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	FINC	0.68
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	GAST	2.91
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	WATR	41.00
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	WATR	79.20
731233	04/27/2023	ARAMARK UNIFORM & CAREER, APPAREL, LLC	04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee ASSM	GENF	PWKS	38.77
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	WATR	34.93
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	26.35
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	10.45
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	43.30
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	45.45
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PR&L	31.47
			04/20/2023	Agreement For Garments, Towels, Mats, And Mops For City Employee	GENF	PWKS	8.54
731234	04/27/2023	AT&T CORP	04/15/2023	Att Calnet	IT&C	IT&C	15,486.00
			04/15/2023	Att Calnet	IT&C	IT&C	103.45
			04/15/2023	Att Calnet	IT&C	IT&C	524.48
731235	04/27/2023	AWARDS NETWORK	04/19/2023	Employee Service Awards 2022-2023	GENF	NOND	110.00
731236	04/27/2023	B & H FOTO & ELECTRONICS CORP, B & H PHOTC	04/16/2023	Request For Po B&H Photo	GENF	HPRO	378.68
731237	04/27/2023	BATEMAN COMMUNITY LIVING, LLC	04/17/2023	Amendment #2-To Provide Meals Onsite For The Senior Nutrition Proj	GRNT	PR&L	12,326.40
			04/24/2023	Amendment #2-To Provide Meals Onsite For The Senior Nutrition Proj	GRNT	PR&L	11,465.05
731238	04/27/2023	BOB BARKER COMPANY, INC.	04/21/2023	Supplies - Ipd Jail	GENF	POLC	36.04

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731239	04/27/2023	BRADEN CONSULTING	08/06/2022	Professional Service From 6/1/2022-6/30/2022	PROC	CIP	2,976.00
			08/06/2022	Professional Service From 6/1/2022-6/30/2022	MEAR	CIP	3,348.00
			08/06/2022	Professional Service From 6/1/2022-6/30/2022	MEAM	CIP	6,324.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	GAST	CIP	2,325.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	PROC	CIP	2,046.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	MEAR	CIP	2,604.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	MEAM	CIP	3,627.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	SEWR	CIP	1,302.00
			08/30/2022	Professional Service From 7/1/2022-8/8/2022	WATR	CIP	1,395.00
731240	04/27/2023	CALIFORNIA RECYCLE TEAM DBA, ELECTRONIC	04/17/2023	Electronic Waste Solutions	SANI	PWKS	3,602.08
731241	04/27/2023	CALPELRA	04/19/2023	Calpelra Membership Payment - V. Garcia	GENF	PERS	380.00
731242	04/27/2023	CAREY, JACQUELINE	02/28/2023	Uniform Pants - Jacqueline Care	GENF	ECCD	77.18
731243	04/27/2023	CASTELLANOS, GIZELLE	02/24/2023	G. Castellanos Per Diem - Tyler Connections Conference 2023	GENF	PERS	224.00
731244	04/27/2023	CAUVEL & DACEY, PC	04/19/2023	Legal Services Regarding The Morningside Library Project.	GENF	CIP	350.00
			04/19/2023	Legal Services Relating To The Main Library Renovation Project At 10	GENF	NOND	8,000.00
			12/09/2022	Legal Services	GENF	PWKS	900.00
731245	04/27/2023	CHEMSEARCH FE, NCH CORPORATION DBA	03/15/2023	Homeless Camp Cleaner & Disinf	GENF	*	3,504.58
731246	04/27/2023	CITY OF GLENDALE, POLICE DEPARTMENT	04/04/2023	Blanket Po To Provide Forensics Services	GENF	POLC	13,343.75
731247	04/27/2023	CLOCKWORK EXPRESS	08/07/2022	Clockwork Express	GENF	CLRK	181.56
			10/16/2022	Clockwork Express	GENF	CLRK	199.06
			10/02/2022	Clockwork Express	GENF	CLRK	60.52
			09/04/2022	Clockwork Express	GENF	CLRK	60.52
			10/30/2022	Clockwork Express	GENF	CLRK	181.56
			08/21/2022	Clockwork Express	GENF	CLRK	574.94
			07/10/2022	Clockwork Express	GENF	CLRK	54.52
731248	04/27/2023	CNC TECHNOLOGIES, LLC	04/20/2023	Provide Video Downlink, An Unmanned Aircraft System Support Site, r	POLC	POLC	129,402.50
731249	04/27/2023	CONSOLIDATED DISPOSAL SERVICE	03/31/2023	Consolidated Disposal Services	SANI	PWKS	1,400,521.43
731250	04/27/2023	CORT BUSINESS SERVICES CORP, CORT FURNIT	02/02/2023	Purchase 20 Refrigerators And 50 30" Stoves. Delivery And Installatio	HOUS	HS8C	1,477.88
731251	04/27/2023	CORTES, JOSE	02/24/2023	J. Cortes Per Diem - Tyler Connections Conference 2023	GENF	PERS	224.00
731252	04/27/2023	DELTA DENTAL OF CALIFORNIA	04/07/2023	Dental Admin Fee: Payment	GENF	NOND	5,299.07
731253	04/27/2023	ENTERPRISE FLEET MANAGEMENT, TRUST, INC.	05/01/2023	Monthly Lease Charges	GENF	PWKS	166,458.48
731254	04/27/2023	EPIC LAND SOLUTIONS	02/08/2023	Idiq Bench Agreements For Right-Of-Way And Real Property Acquisiti		CIP	4,569.81
			02/08/2023	Idiq Bench Agreements For Right-Of-Way And Real Property Acquisiti		CIP	2,534.59
731255	04/27/2023	EUROFINS EATON ANALYTICAL,LLC	04/21/2023	Eurofins Eaton Analytical	WATR	PWKS	40.00
			04/16/2023	Eurofins Eaton Analytical	WATR	PWKS	40.00

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731256	04/27/2023	FAIRMOUNT TIRES & RUBBER, INC	03/10/2023	Purchase Of Goodyear Tires.	GENF	PWKS	2,386.40
			03/23/2023	Purchase Of Goodyear Tires.	GENF	PWKS	1,393.80
			03/29/2023	Purchase Of Goodyear Tires.	GENF	PWKS	1,641.19
			04/03/2023	Purchase Of Goodyear Tires.	GENF	PWKS	1,631.80
			04/06/2023	Purchase Of Goodyear Tires.	GENF	PWKS	1,428.23
			04/07/2023	Purchase Of Goodyear Tires.	GENF	PWKS	699.28
			04/20/2023	Purchase Of Goodyear Tires.	GENF	PWKS	399.77
			04/20/2023	Purchase Of Goodyear Tires.	GENF	PWKS	649.31
731257	04/27/2023	FEDERAL EXPRESS CORP	04/21/2023	Mailing Services-Pworks	GENF	PWKS	54.46
			04/21/2023	Mailing Services -Hr	GENF	PERS	58.89
			04/14/2023	Mailing Services	GENF	POLC	79.54
731258	04/27/2023	FERGUSON ENTERPRISE, INC	04/11/2023	Supply And Delivery Of Water Distribution System Materials	WATR	PWKS	945.45
731259	04/27/2023	FERGUSON ENTERPRISE, INC	04/20/2023	Purchase Of Restroom Tiolets And Drinking Fountains	GENF	PR&L	66.70
731260	04/27/2023	FERNANDEZ, SYLVIA	04/20/2023	S. Fernandez Expense Reimbursement	GENF	PERS	61.09
			04/12/2023	S. Fernandez Expense Reimbursement	GENF	PERS	38.38
			04/11/2023	S. Fernandez Expense Reimbursement	GENF	PERS	53.53
731261	04/27/2023	GREENLAND SUPPLY, INC.	04/17/2023	Purchase Of Irrigation Controllers, Sprinklers And Pvc Pipes And Part	GENF	PR&L	88.26
			04/04/2023	22/23 Blanket Purchase-Greenland	ASSM	PWKS	1,900.17
731262	04/27/2023	GWYNNE PUGH URBAN STUDIO INC	02/11/2023	Agreement To Provide Architectural And Construction Administration S	GENF	CIP	1,247.40
			03/12/2023	Agreement To Provide Architectural And Construction Administration S	GENF	CIP	707.88
731263	04/27/2023	HALE, BRANDON	04/18/2023	B. Hale Expense Reimbursement	GENF	PERS	325.00
			02/24/2023	B. Hale Per Diem - Tyler Connections Conference 2023	GENF	PERS	224.00
731264	04/27/2023	HERALD PUBLICATIONS	02/23/2023	Herald Publications	GENF	CLRK	600.00
			03/23/2023	Herald Publications	GENF	CLRK	120.00
			03/23/2023	Herald Publications	GENF	CLRK	150.00
			04/06/2023	Herald Publications	GENF	CLRK	2,250.00
			02/16/2023	Herald Publications	GENF	CLRK	150.00
			02/16/2023	Herald Publications	GENF	CLRK	135.00
			03/30/2023	Rfp-0198 Publication March 23, 2023	GENF	FINC	90.00
			03/30/2023	Rfp-0198 Publication March 23, 2023	GENF	FINC	135.00
	04/20/2023	Invoice #60389, Rfb-0161 Herald Publications: 04/03/2023 & 04/20/2023	GENF	FINC	60.00		

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731265	04/27/2023	HOME DEPOT CREDIT SERVICES	01/23/2023	4"Fmbrsh Wdhn, Wstr Sherlock 2-4 In Margin Trowel,Anvil 6lnx2ln Mz	GENF	PWKS	1,930.74			
			02/21/2023	1-1/2"Plastic Wing Nut Test Plug,1.8 Gpm Dt Swivel Spray Bin,1.5 Gpi	GENF	PWKS	1,105.77			
			02/07/2023	Mke 10"Left Cut Aviation Snips (2),3/16X4 Tggle Bit Mhd Drl-1/2 Zn 1	GENF	PWKS	372.15			
			02/23/2023	Hex Bolt Zinc 1/2X2-1/2(Bgj),Hex Nut Zinc 1/2 50Pc	ASSM	PWKS	62.84			
			03/01/2023	Parker Rain 20X36 Anti-Fatigue Mat, Harper Loop 20X36 An-Fatigue I	GENF	PWKS	993.78			
			03/01/2023	Husky 16-Tines Rake W/Fgl Handl, True Temper 18" Lawn Rake	ASSM	PWKS	164.87			
			03/20/2023	Homer Bucket, 18" Garage Door Bottom Replcmnt,Osi Quad Max Cle	GENF	PWKS	335.38			
			03/09/2023	10"Smooth Jaw Pliers Mii, Hdx Pop-N-Go Blk Nitrile Glove 80Pk,1/2"n	GENF	PWKS	679.29			
			04/13/2023	Teks Hwh Drl Pt Screw 14/2-1/2"120Pk,1-5/8" Gold Screw 5Lb,Hdx W	ASSM	PWKS	217.25			
			04/18/2023	4"Sq Cover 1/2 Raised 2 Device,4" Square Cover 3 Toggle,4" Sq Cov	GENF	PWKS	98.45			
			03/15/2023	Mke Workskin Fitted Hat-Dk Gray L/XI ,3/4Inx10Ft Rdg Type L Blue C	GENF	PWKS	1,546.17			
			03/28/2023	Folding Aluminum Outdoor Picnic Table	GENF	PWKS	87.93			
			03/29/2023	Folding Aluminum Outdoor Picnic Table	GENF	PWKS	109.45			
			03/16/2023	Home Depot	GENF	PR&L	390.48			
			02/28/2023	Home Depot	GENF	PR&L	119.87			
			03/24/2023	Dw Max Impact 3" Mag Bit Holder, Firm Grip 5-Pack Nitrile-Coated W	SEWR	PWKS	87.06			
			03/22/2023	Non-Contact Voltage Tester 20-1000V,20/10A No/Off Screw Toggle Sv	GENF	PWKS	2,015.05			
			731266	04/27/2023	I COLOR PRINTING & MAILING INC	02/14/2023	Envelopes	GENF	*	980.56
			731267	04/27/2023	IGM TECHNOLOGY CORP.	04/17/2023	Payment For Gravity Software	GENF	FINC	15,000.00
			731268	04/27/2023	INDUSTRIAL SAFETY SHOE CO.	04/12/2023	Blanket Purchase Order For Safety Shoes	GENF	PERS	892.16
731269	04/27/2023	J.A. SALAZAR CONSTRUCTION, AND SUPPLY COI	04/14/2023	Agreement For On-Call Water System Services. Rfp No. Pw2022010E	WATR	PWKS	42,157.85			
731270	04/27/2023	JAYCOX CONSTRUCTION CNG DBA, VIRGIL J. JAY	03/31/2023	Annual Maintenance And Repair Of The City'S Cng Station	GENF	PWKS	950.00			
731271	04/27/2023	JCI JONES CHEMICALS INC	04/20/2023	Supply And Delivery Of Liquid Chlorine Per Rfb-0156	WATR	PWKS	6,606.00			
731272	04/27/2023	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	01/20/2023	Sfa Pre-Employment Polygraph Exam- Ipd Backgrounds	GENF	POLC	200.00			
			04/26/2023	Sfa Pre-Employment Polygraph Exam- Ipd Backgrounds	GENF	POLC	200.00			
731273	04/27/2023	KANE, BALLMER & BERKMAN	04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	10,425.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	1,575.00			
			04/18/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	750.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	975.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	450.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	300.00			
			04/18/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	15,975.00			
			04/18/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	225.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	4,350.00			
			04/17/2023	Agreement For Legal Advice, Guidance, And Representation.	GENF	NOND	2,400.00			
731274	04/27/2023	LA COUNTY SHERIFF'S DEPT., FOOD SERIVCE UN	04/17/2023	La County Provide Food Services - Ipd Jail	GENF	POLC	1,572.53			
731275	04/27/2023	LAZ PARKING CALIFORNIA, LLC	02/05/2023	Need To Encumber Funds For Agreement # 14-142 Laz Parking Calif	PRKG	PRKG	141,982.58			
			04/15/2023	Need To Encumber Funds For Agreement # 14-142 Laz Parking Calif	PRKG	PRKG	160,919.31			

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731276	04/27/2023	LIFECOM, INC	04/06/2023	Blanket Purchase For Lifecom-Rr	SEWR	PWKS	609.32
731277	04/27/2023	LITTLEJOHN-REULAND, CORPORATION	04/17/2023	Perform 100-Hp Motor Rewind For North Inglewood Booster Pump #1	WATR	PWKS	9,463.00
731278	04/27/2023	LOS ANGELES COUNTY CLERK'S REC	04/07/2023	Los Angeles County Registrar Recorder	GENF	CLRK	1,978.98
731279	04/27/2023	LOS ANGELES COUNTY METROPOLITA, TRANSP	04/13/2023	Master Services Agreement With Lacmta For The Prospective Itc Proje		CIP	1,038.57
			04/14/2023	Master Services Agreement With Lacmta For The Prospective Itc Proje		CIP	411.22
			04/23/2023	Master Services Agreement With Lacmta For The Prospective Itc Proje		CIP	777.66
731280	04/27/2023	LOS ANGELES COUNTY METROPOLITA, TRANSP	04/27/2023	Mta Bus Pass Fy 22/23	PROC	PR&L	1,616.00
731281	04/27/2023	LOS ANGELES COUNTY SHERIFF'S	04/06/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	4,234.83
			04/06/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	3,933.09
731282	04/27/2023	LSL CPAS, LANCE, SOLL & LUNGHARD	02/28/2023	Audit-Governmental And Aqmd	GENF	FINC	60,251.00
			02/28/2023	Audit-Governmental And Aqmd	AQMD	PWKS	6,248.00
731283	04/27/2023	MBM GEAR, TEDDY BY BEAR COMPANY DBA	03/03/2023	Mbm Gear	GENF	ECCD	313.70
731284	04/27/2023	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	04/17/2023	Merit Oil Funding Allocation Fy2022/2023	GENF	PWKS	34,529.53
731285	04/27/2023	MONUMENT	01/31/2023	Idiq Bench Agreements For Right-Of-Way And Real Property Acquisiti		CIP	7,908.83
			01/31/2023	Idiq Bench Agreements For Right-Of-Way And Real Property Acquisiti		CIP	12,999.55
			01/31/2023	Idiq Bench Agreements For Right-Of-Way And Real Property Acquisiti		CIP	5,458.06
731286	04/27/2023	N/S CORPORATION	04/20/2023	Sfa For Maintenance And Repair Of The City'S Vehicle Wash System	GENF	PWKS	145.00
731287	04/27/2023	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	04/04/2023	Annual Purchase Of Auto Parts	GENF	PWKS	1,138.82
			04/05/2023	Annual Purchase Of Auto Parts	GENF	PWKS	38.25
			04/06/2023	Annual Purchase Of Auto Parts	GENF	PWKS	143.75
			04/07/2023	Annual Purchase Of Auto Parts	GENF	PWKS	50.80
			04/07/2023	Annual Purchase Of Auto Parts	GENF	PWKS	318.72
			04/10/2023	Annual Purchase Of Auto Parts	GENF	PWKS	117.10
			04/10/2023	Annual Purchase Of Auto Parts	GENF	PWKS	23.43
			04/11/2023	Annual Purchase Of Auto Parts	GENF	PWKS	222.30
			04/11/2023	Annual Purchase Of Auto Parts	GENF	PWKS	35.03
			04/11/2023	Annual Purchase Of Auto Parts	GENF	PWKS	37.92
			04/12/2023	Annual Purchase Of Auto Parts	GENF	PWKS	365.05
			04/18/2023	Annual Purchase Of Auto Parts	GENF	PWKS	146.18

**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>
731288	04/27/2023	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	02/14/2023	Annual Purchase Of Auto Parts	GENF	PWKS	178.97
			03/22/2023	Annual Purchase Of Auto Parts	GENF	PWKS	46.97
			03/22/2023	Annual Purchase Of Auto Parts	GENF	PWKS	166.39
			03/22/2023	Annual Purchase Of Auto Parts	GENF	PWKS	64.58
			03/22/2023	Annual Purchase Of Auto Parts	GENF	PWKS	15.98
			03/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	36.33
			03/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	48.85
			04/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	72.34
			03/24/2023	Annual Purchase Of Auto Parts	GENF	PWKS	178.11
			03/27/2023	Annual Purchase Of Auto Parts	GENF	PWKS	44.24
			03/27/2023	Annual Purchase Of Auto Parts	GENF	PWKS	381.42
			03/27/2023	Annual Purchase Of Auto Parts	GENF	PWKS	167.02
			03/28/2023	Annual Purchase Of Auto Parts	GENF	PWKS	741.27
			03/28/2023	Annual Purchase Of Auto Parts	GENF	PWKS	488.97
			03/29/2023	Annual Purchase Of Auto Parts	GENF	PWKS	18.73
			03/29/2023	Annual Purchase Of Auto Parts	GENF	PWKS	493.94
			03/30/2023	Annual Purchase Of Auto Parts	GENF	PWKS	60.30
			04/03/2023	Annual Purchase Of Auto Parts	GENF	PWKS	483.49
			04/03/2023	Annual Purchase Of Auto Parts	GENF	PWKS	5.17
			04/03/2023	Annual Purchase Of Auto Parts	GENF	PWKS	404.00
			04/04/2023	Annual Purchase Of Auto Parts	GENF	PWKS	431.24
731289	04/27/2023	NATIONAL BUSINESS FURNITURE, LLC	03/24/2023	Replacement Chairs For 9Th Floor Confrence Room	GENF	NOND	3,531.02
731290	04/27/2023	NAVARRO, DANIEL	03/21/2023	Xerox Corporation Meeting_Navarro And Ochoa	IT&C	IT&C	44.54
731291	04/27/2023	NFL FILMS, NFL VENTURES LP DBA	12/28/2021	City Of Inglewood 2021 State Of The	GENF	ELEC	210.00
731292	04/27/2023	NORMAN A. TRAUB &, ASSOCIATES LLC	03/28/2023	Pre-Employment Background Investigation Services.	GENF	POLC	1,934.70
731293	04/27/2023	OBREGON, SERGIO	04/24/2023	Refund- Permits Cancelled By Property Owner	GENF	ECCD	776.80

**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>
731294	04/27/2023	OFFICE DEPOT, INC.	04/26/2023	Office Supplies	GENF	*	986.46
			03/27/2023	Office Supplies	GENF	*	112.22
			03/13/2023	Office Supplies	GENF	*	2,484.44
			03/01/2023	Office Supplies	GENF	*	147.05
			03/01/2023	Supplies	GENF	*	6,172.05
			03/01/2023	Ivory Paper	GENF	*	492.25
			04/24/2023	Office Supplies - Ipd Patrol	GENF	POLC	30.24
			04/12/2023	Office Supplies	GENF	PR&L	93.49
			04/19/2023	Platter Paper	GENF	LIBR	618.64
			04/20/2023	Office Depot - Office Supplies For Ecd Department	GENF	ECCD	398.94
			04/20/2023	Office Depot - Office Supplies For Ecd Department	GENF	ECCD	158.76
			04/20/2023	Office Depot - Office Supplies For Ecd Department	GENF	ECCD	30.79
			04/24/2023	Office Depot Order For Human Resources	GENF	PERS	508.34
			04/24/2023	Office Depot Order For Human Resources	GENF	PERS	183.19
			04/24/2023	Office Depot Order For Human Resources	GENF	PERS	38.49
			04/19/2023	Office Supplies- Ipd Records	GENF	POLC	280.65
			04/19/2023	Office Supplies	GENF	ADMN	118.68
			04/19/2023	Office Supplies	GENF	ADMN	501.12
			04/24/2023	Order Supplies For Fin Reporting And Ap	GENF	FINC	233.18
			04/24/2023	Office Depot Supply Order For Senior Ctr.	GENF	PR&L	43.11
731295	04/27/2023	OUR WEEKLY	03/23/2023	Our Weekly Publications	SANI	PWKS	1,750.00
731296	04/27/2023	PUB CONSTRUCTION, INC.	04/27/2023	Contingency-Agreement For The Vincent Park Restroom Project Phas	CDBG	*	-405.55
			04/27/2023	Contingency-Agreement For The Vincent Park Restroom Project Phas	CDBG	CIP	8,111.04
731297	04/27/2023	RAMIREZ, ADILENE	03/23/2023	Inglewood Parking Citation Refund Cite # 59284300	PRKG	PRKG	78.00
731298	04/27/2023	RHODES, SHARIS	04/27/2023	Per Diem To Travel To The Ipsc	GENF	ELEC	172.50
731299	04/27/2023	SO CALIF EDISON CO*	04/24/2023	Electrical Services	GAST	PWKS	196.28
			04/24/2023	Electrical Services	GAST	PWKS	96.45
731300	04/27/2023	SO CALIF GAS CO	04/14/2023	Gas Services Multi	GENF	LIBR	291.50
			04/14/2023	Gas Services Multi	GENF	PWKS	4,367.95
			04/14/2023	Gas Services Multi	GENF	PR&L	3,907.42
			04/14/2023	Gas Services Multi	WATR	PWKS	350.69
731301	04/27/2023	SPARKLETTS	04/19/2023	Sparkletts Drinking Water For D-1	GENF	ELEC	40.36
731302	04/27/2023	SULLY-MILLER CONTRACTING CO*	04/10/2023	Annual Asphalt Purchase	SANI	PWKS	925.27
731303	04/27/2023	TANGRAM, NEW TANGRAM LLC DBA	04/25/2023	Placing Order For 6 Gesture Chairs - 2562	GENF	FINC	8,209.74
			04/25/2023	Placing Order For 6 Gesture Chairs - 2510	GENF	FINC	8,209.74
731304	04/27/2023	TELECOM LAW FIRM PC F/N/A, KRAMER TELECO	04/12/2023	Legal Representation And Consultation Services To The City In Conne	GENF	PWKS	972.75



**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>
731305	04/27/2023	TIME WARNER CABLE	04/16/2023	Spectrum Services	IT&C	IT&C	341.62
			04/14/2023	Spectrum Services	IT&C	IT&C	2,409.00
			04/15/2023	Spectrum Services	POLC	POLC	149.98
			04/14/2023	Spectrum Services	IT&C	IT&C	4,842.13
731306	04/27/2023	TORRANCE LOCK & SECURITY, TORRANCE LOCK	03/28/2023	Vehicle Key And Fob Replacement	GENF	PWKS	469.15
			04/04/2023	Vehicle Key And Fob Replacement	GENF	PWKS	775.00
			04/03/2023	Po With Torrance Lock To Purchase Keys And Locking Hardware	GENF	PWKS	432.21
731307	04/27/2023	TRAFFIC SAFETY STORE	02/16/2023	Crossing Guards Vest	PRKG	PRKG	766.05
731308	04/27/2023	U.S. SAFETY & SUPPLY COMPANY	04/10/2023	Nitrile Gloves	GENF	*	683.80
731309	04/27/2023	UNITED INDEPENDENT TAXI, DRIVERS INC.	04/24/2023	Provide Taxi Cab Services For Elderly & Disabled Persons.	PROC	PR&L	128.00
731310	04/27/2023	US BANK PAYMENTS	04/06/2023	Staples-Placing Order For Office Supplies - Ink Cartridge	GENF	FINC	36.29
731311	04/27/2023	VISTA PAINT CORPORATION	04/20/2023	Contract #21-116 Year 3 Purchase Of Paint For Graffiti Removal	GENF	PR&L	606.75
731312	04/27/2023	VTP INC.	04/03/2023	Sfa: Remove & Install Carpet At Sr Ctr	GENF	PR&L	9,066.33
731313	04/27/2023	W.W. GRAINGER SUPPLIES, INC.	02/28/2023	Rain Gear	GENF	*	694.14
			02/28/2023	Rair Gear	GENF	*	612.49
			04/03/2023	Grainger	WATR	PWKS	594.98
			04/03/2023	Grainger	WATR	PWKS	356.18
			04/03/2023	Grainger	WATR	PWKS	407.13
731314	04/27/2023	WEST COAST ARBORISTS, INC.	01/31/2023	Annual Tree Trimming	GENF	PWKS	23,444.00
731315	04/27/2023	WILLIAMS, QUANA	04/27/2023	Per Diem To Travel To The Icsc	GENF	ECCD	172.50
731316	04/27/2023	WOODRUFF, SPRADLIN & SMART, APC	03/31/2023	Legal Service As Found In Exhibit A And As Directed By The City Attor	GENF	NOND	2,656.50
731317	04/27/2023	WPU, INC.	02/14/2023	Wpu Invoice- 14 Pages	HOUS	HS8C	70.00
731318	04/27/2023	XEROX CORP	04/25/2023	Xerox Copy Machine - Ipd Detectives	GENF	POLC	5,894.90
			04/25/2023	Xerox Copy Machine - Ipd Detectives	GENF	POLC	6.67

**City of Inglewood  
Warrant Register Report**

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731319	04/27/2023	XEROX CORP	04/25/2023	Xerox-Montly Maintenance Fee	GENF	CLRK	148.80
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	CLRK	73.44
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	LEGL	207.06
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	LEGL	90.90
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	POLC	43.23
			04/25/2023	Xerox-Montly Maintenance Fee	IT&C	IT&C	297.43
			04/25/2023	Xerox-Montly Maintenance Fee	IT&C	IT&C	429.49
			04/25/2023	Xerox-Montly Maintenance Fee	IT&C	IT&C	1.71
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	PR&L	43.23
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	PR&L	43.23
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	PR&L	43.23
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	PR&L	43.23
			04/25/2023	Xerox-Montly Maintenance Fee	GENF	PR&L	165.10
			04/25/2023	Xerox-Montly Maintenance Fee	HOUS	HS8C	205.92
			04/25/2023	Xerox-Montly Maintenance Fee	HOUS	HS8C	95.14
731320	04/27/2023	XEROX CORP	04/25/2023	Xerox-Montly Maintenance Fee	GENF	POLC	148.80
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	PWKS	87.19
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	PERS	35.39
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	84.38
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	54.86
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	46.54
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	85.28
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	44.99
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	HPRO	145.31
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	HPRO	45.64
731321	04/27/2023	XEROX CORP	04/25/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	43.23
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	ECCD	73.28
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	43.23
			04/25/2023	Xerox- Monthly Maintenance Fee	PRKG	PRKG	33.42
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	FINC	43.23
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	38.17
			04/25/2023	Xerox- Monthly Maintenance Fee	WATR	PWKS	51.44
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	TRSR	43.23
			04/25/2023	Xerox- Monthly Maintenance Fee	RSIF	RSI	43.71
			04/25/2023	Xerox- Monthly Maintenance Fee	GENF	ADMN	25.21

**Total for 96 Checks**

**\$3,132,041.29**