

**WARRANT REGISTER REPORT LEGEND**

**FUND LISTING**

Fund	Description
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
Gmt	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

**ORG LISTING**

Org	Description
*	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

Fund	Description
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)
Rsfif	Noise Mitigation Fund
Sani	Sanitation Fund
SB1	SB1 RMRA
Sewr	Sewer Fund
Stor	Stores & Equipment Fund
Tdaa3	TDA Article 3 Fund
Traf	Traffic Offender Fund
Tran	State Transp Grant Reimb Fund
Trst	Trust and Agency Fund
Watr	Water Utility Fund

Org	Description
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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MeaM	Measure M
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MeaW	Measure W
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City of Inglewood  
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
504193	05/08/2023	FIRST AMERICN ADMINISTRATORS, INC	05/08/2023	Wire Transfer For Vision Insurance	GENF	NOND	5,190.76
732333	05/11/2023	AMAZON CAPITAL SERVICES, INC	04/28/2023	Office Supplies	GENF	LEGL	10.30
	04/01/2023		04/01/2023	Supplies For City'S Easter Event	GENF	PR&L	519.85
	05/02/2023		05/02/2023	Gorila Grip Area Rug Set 2Pieces Sets,	GENF	FINC	36.18
	04/19/2023		04/19/2023	Amazon	GENF	NOND	16.49
	04/19/2023		04/19/2023	Amazon	GENF	NOND	128.70
	05/09/2023		05/09/2023	Programming Supplies For Mother'S Day And Camp	GENF	LIBR	1,522.80
	04/27/2023		04/27/2023	Supplies For Stem Fest 2023	GENF	LIBR	406.44
732334	05/11/2023	AMAZON CAPITAL SERVICES, INC	05/04/2023	Amazon	GENF	NOND	261.66
	05/02/2023		05/02/2023	Amazon - Wristbands	GENF	PR&L	30.67
	05/04/2023		05/04/2023	Amazon Order For Senior Center	GENF	PR&L	292.02
732335	05/11/2023	ANDERSON, GORDON R.	05/08/2023	Facilitation And Coordination Consulting Services In Conjunction	GENF	ECCD	1,950.00
732336	05/11/2023	ANGELES SHOOTING RANGES	04/30/2023	Shooting Range Fees- Ipd Training	GENF	POLC	1,075.00
732337	05/11/2023	ARAMARK UNIFORM & CAREER, APPAREL, I	05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	SEWR	PWKS	6.44
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	FINC	141.53
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	41.95
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	27.52
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	97.77
732338	05/11/2023	ARAMARK UNIFORM & CAREER, APPAREL, I	05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	PROC	PR&L	107.11
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	FINC	0.68
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GAST	PWKS	3.17
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	41.00
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	30.53
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	38.73
732339	05/11/2023	ARAMARK UNIFORM & CAREER, APPAREL, I	05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	WATR	PWKS	34.93
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	26.35
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	10.45
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	43.30
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	45.45
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PR&L	49.46
	05/04/2023		05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	GENF	PWKS	8.54
732340	05/11/2023	ARAMARK UNIFORM & CAREER, APPAREL, I	05/04/2023	Agreement For Garments, Towels, Mats, And Mops For City Er	ASSM	PWKS	24.07
732341	05/11/2023	AT&T CORP	05/01/2023	Att Cal Net	IT&C	IT&C	3,524.37
732342	05/11/2023	AT&T CORP	05/01/2023	Att Pacific Bell	IT&C	IT&C	54.90
732343	05/11/2023	AT&T MOBILITY LLC	03/02/2023	At&T Aircards Service -Ipd	GENF	POLC	3,018.00
	04/02/2023		04/02/2023	At&T Aircards Service -Ipd	GENF	POLC	3,018.00
732344	05/11/2023	B & H FOTO & ELECTRONICS CORP, B & H P	02/09/2023	B&H Photo Video- Approved By Tony-Itc	GENF	PWKS	561.01
732345	05/11/2023	B&H PHOTO VIDEO AUDIO	04/24/2023	Placing Order For Printer D. Gomez Hp Laserjet	GENF	FINC	322.60

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732346	05/11/2023	BAKER & TAYLOR BOOKS *	03/02/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	2,755.95
			03/06/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	1,963.02
			03/14/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	3,072.24
			03/20/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	518.91
			03/27/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	488.91
			03/29/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	490.66
			04/04/2023	Baker & Taylor Adult Books For The Main Library	GENF	LIBR	577.56
			04/03/2023	Baker & Taylor Children'S Books For The Main Library	GENF	LIBR	801.29
			04/10/2023	Baker & Taylor Books For The Crenshaw Library	GENF	LIBR	3,484.88
732347	05/11/2023	BATEMAN COMMUNITY LIVING, LLC	05/01/2023	Amendment #2-To Provide Meals Onsite For The Senior Nutriti	GRNT	PR&L	12,021.45
732348	05/11/2023	BLACK BOX NETWORK SERVICES INC, NOR	04/19/2023	Three Additional Voicemails	IT&C	IT&C	495.00
732349	05/11/2023	BURRO CANYON SHOOTING PARK	04/24/2023	Shooting Range Fees - Ipd Training	GENF	POLC	10.00
732350	05/11/2023	CDW GOVERNMENT, INC.	05/03/2023	Landesk	IT&C	IT&C	8,595.00
732351	05/11/2023	CITY OF GLENDALE, POLICE DEPARTMENT	05/02/2023	Nhtg936-Computer Equipment	IT&C	IT&C	1,804.17
			03/01/2023	Blanket Po To Provide Forensics Services	GENF	POLC	375.00
			03/01/2023	Blanket Po To Provide Forensics Services	GENF	POLC	475.00
			03/01/2023	Blanket Po To Provide Forensics Services	GENF	POLC	2,900.00
			03/01/2023	Blanket Po To Provide Forensics Services	GENF	POLC	700.00
732352	05/11/2023	CITY OF HAWTHORNE	01/19/2023	Supplemental Law Enforcement Services - Ipd	GENF	POLC	107,362.50
732353	05/11/2023	CNOA (CALIFORNIA NARCOTICS, OFFICERS'	04/13/2023	Tuition Choa Conference	GENF	POLC	640.00
732354	05/11/2023	CORELOGIC SOLUTIONS, LLC.	04/30/2023	Cdbg Corelogic Access	CDBG	HS8C	189.75
732355	05/11/2023	CORT BUSINESS SERVICES CORP, CORT FL	05/02/2023	Purchase 20 Refrigerators And 50 30" Stoves. Delivery And Ins	HOUS	HS8C	1,422.23
732356	05/11/2023	CORY INVESTMENTS, LLC	05/01/2023	Smith, Constance E.	HOUS	HS8C	982.00
732357	05/11/2023	COUNTY OF LOS ANGELES (FIRE)	05/02/2023	Po Blanket For Fy2023-Per Agreement No.	GENF	NOND	519,642.36
732358	05/11/2023	DEWEY PEST CONTROL	04/01/2023	Pest Control Service For City Facilities	GENF	FINC	1,300.00
			05/01/2023	Pest Control Service For City Facilities	GENF	FINC	1,300.00
732359	05/11/2023	E&D SIGN SOLUTIONS DBA, FASTSIGNS 680	04/13/2023	Blanket Po With Fast Signs To Purchase Prefabricated Signag	GENF	PWKS	75.00
732360	05/11/2023	ENTENMANN-ROVIN CO	04/27/2023	Badges - Admin	GENF	POLC	2,361.14
732361	05/11/2023	ENVIRONMENTAL SCIENCE, ASSOCIATES	04/28/2023	Agreement To Prepare The Necessary Phase 1 Ceqa Environm	GENF	ECCD	1,052.00
732362	05/11/2023	EUROFINS EATON ANALYTICAL,LLC	05/05/2023	Eurofins Eaton Analytical	WATR	PWKS	25.00
732363	05/11/2023	FEDERAL EXPRESS CORP	04/28/2023	Mailing Services	GENF	PWKS	35.01
			04/06/2023	Mailing Services	IT&C	IT&C	3.80
			04/28/2023	Mailing Services--	GENF	LEGL	56.06
732364	05/11/2023	FERGUSON ENTERPRISE, INC	04/13/2023	Blanket Purchase Order-Commercial Grade Plumbing Devices	GENF	PWKS	311.41

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732365	05/11/2023	GOLDEN STATE WATER COMPANY	05/04/2023	Water Services	GENF	PR&L	115.77
			05/04/2023	Water Services	GENF	PR&L	65.95
			05/04/2023	Water Services	GENF	LIBR	281.92
			05/04/2023	Water Services	GENF	PR&L	1,428.50
			05/08/2023	Water Services	ASSM	PWKS	227.16
			05/08/2023	Water Services	GENF	PR&L	854.50
732366	05/11/2023	GREENLAND SUPPLY, INC.	05/02/2023	22/23 Blanket Purchase-Greenland	ASSM	PWKS	77.62
			04/25/2023	22/23 Blanket Purchase-Greenland	ASSM	PWKS	144.23
			04/25/2023	23Fy-Greenland-Fm	GENF	PWKS	79.04
			04/18/2023	Purchase Of Irrigation Controllers, Sprinklers And Pvc Pipes At	GENF	PR&L	39.66
			04/24/2023	Purchase Of Irrigation Controllers, Sprinklers And Pvc Pipes At	GENF	PR&L	319.09
732367	05/11/2023	GWYNNE PUGH URBAN STUDIO INC	02/16/2022	On-Call Architectural And Landscape Design Review Services	GENF	ECCD	2,612.50
732368	05/11/2023	HANSONLA	04/30/2023	Sf: Hansonla - Provide Design Services	GENF	CIP	13,759.74
732369	05/11/2023	HAROLD LONG DBA IT'S YOUR, PARTY FLOR	04/27/2023	Public Swearing Ceremony	GENF	NOND	6,220.50
732370	05/11/2023	HERALD PUBLICATIONS	03/23/2023	Herald Publications Cc Public Notice	GENF	ECCD	75.00
732371	05/11/2023	HF&H CONSULTANTS, LLC	03/31/2023	Hf&H Consultant	SANI	PWKS	3,680.75
			04/17/2023	Hf&H Consultant	SANI	PWKS	2,016.25
732372	05/11/2023	HOME DEPOT CREDIT SERVICES	01/31/2023	Husky 24Oz Fg Gray Rubber Mallet, Echo 16"Chn,Oregon Saw	ASSM	PWKS	600.81
			04/06/2023	Mke 3Lb Fiberglass Drilling Hammer,341 Tantw Step Wire Crn	GENF	PWKS	1,720.72
			03/22/2023	Perforated Hanger Strap,Mke Large Goatskin Leather Gloves,I	ASSM	PWKS	190.77
			03/20/2023	Husky 8"X8" Steel Tamper, Dewalt A Steel Tamper	GENF	PWKS	104.46
			04/24/2023	#8X1-1/4" Pg10 Ext Screw 1Lb(2), Htp37Z 3X7 16Ga Zmax He	GENF	PR&L	54.24
			04/26/2023	Klean Strip Prem Stripper Nm Ca Gal,Grime Boss Heavy Duty	GENF	PR&L	459.56
			04/26/2023	20' Black Composite Edging,328' 16Ga Rebar Tie Wire,1X2-18	WATR	PWKS	74.04
			04/27/2023	Makita 1-9/16" Avt Rotary Hammer, Bosch Sds Max Clay Spad	WATR	PWKS	931.59
			04/27/2023	2 Pack 6-Outlet Surge Protect 3Ft Wh, 16/3 100' Hdx Extensior	GENF	PR&L	81.07
			04/27/2023	A24 12Ga Galv Steel Framing Angle(2), A33 12Ga Galv Steel I	GENF	PR&L	431.70
			04/27/2023	Fg A5 Cut Resistant Glove Xl,6Ft. Steel Cable W/5/8 In Key,De	GENF	PR&L	78.09
			04/28/2023	Behr Pro Ext Pr670 Sg Wht 4.84G1,116 Qt Ultra Latch Storage	GENF	PR&L	237.95
732373	05/11/2023	INGLEWOOD TOW SERVICE INC	04/25/2023	Sfa For The Towing Of City Owned Vehicles	GENF	PWKS	55.00
			04/25/2023	Sfa For The Towing Of City Owned Vehicles	GENF	PWKS	95.00
			06/09/2022	Vehicle Impound Fees- Ipd Detectives	GENF	POLC	536.00
732374	05/11/2023	IPS GROUP, INC	04/30/2023	Need To Encumber Funds Agreement # 20-068 For Parking M	PRKG	PRKG	8,536.92
732375	05/11/2023	JAYCOX CONSTRUCTION CNG DBA, VIRGIL,	04/27/2023	Annual Maintenance And Repair Of The City'S Cng Station	GENF	PWKS	1,715.60
732376	05/11/2023	KELLY SPICERS INC., KELLY SPICERS	04/19/2023	Paper Products-8.5X11 22Pt Chipboard_Bus Card Box	IT&C	IT&C	211.70
			04/19/2023	Paper Products-Lettermark Opq Vel Text Lv	IT&C	IT&C	652.28
732377	05/11/2023	L & R AUTO PARKS, INC., DBA JOE'S AUTO P	04/21/2023	Mar 2023 Parking Structure 2	PRKG	PRKG	1,204.64
			04/21/2023	Mar 2023 Parking Structure 1	PRKG	PRKG	8,277.68

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732378	05/11/2023	L.A. BUSINESS PRINTING, ERIC E. JOHNSON	05/03/2023	Account# 21-252, 2 Invoices	GENF	PR&L	287.98
732379	05/11/2023	L.A. SUPERIOR COURT COUNTY OF, L.A. SO	05/03/2023	Account# 21-252, 2 Invoices	GENF	PR&L	287.98
732380	05/11/2023	LAKESHORE EQUIPMENT CO. DBA	05/04/2023	April 2023 Inglewood Courte Fees	PRKG	PRKG	48,453.86
732381	05/11/2023	LEVERAGE INFORMATION SYSTEM	04/20/2023	Supplies For Summer Reading Program	GENF	LIBR	936.85
732382	05/11/2023	LEXISNEXIS COPLOGIC SOLUTIONS, INC.	05/04/2023	Services Related To The Police Department'S Camera System	GENF	POLC	860.00
732383	05/11/2023	LIEBERT CASSIDY WHITMORE	01/31/2023	Lexisnexis License Renewal - Ipd Cops Option	POLC	POLC	21,300.00
732384	05/11/2023	LOS ANGELES COUNTY SHERIFFS	05/02/2023	Calpers Consortium Course - Ipd Admin	GENF	POLC	75.00
			05/04/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	6,621.22
			04/06/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	4,327.56
			05/04/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	8,195.03
			05/04/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	6,890.94
			04/06/2023	Lasd Supplemental Law Enforcement Agreement - Ipd	GENF	POLC	5,142.85
732385	05/11/2023	MBM SUPPLY CO.	04/05/2023	Chemicals	GENF	FINC	245.96
			03/17/2023	Chemicals	GENF	FINC	287.60
732386	05/11/2023	MEDICO PROFESSIONAL LINENS SRV	05/04/2023	Linen Rental Service - Ipd Custody	GENF	POLC	227.55
732387	05/11/2023	MEME MYATT'S VOICE STUDIO, MELISSA D. I	05/05/2023	Dodgers Dreamteam Unvelling	GENF	PR&L	200.00
732388	05/11/2023	MUTUAL PROPANE, MUTUAL LIQUID GAS & E	05/03/2023	Purchase Of Bulk Propane Fuel	GENF	PWKS	482.87
732389	05/11/2023	NATIONAL BUSINESS FURNITURE, LLC	02/08/2023	Stand Alone Desk	GENF	HPRO	1,098.81
732390	05/11/2023	NOTARY PUBLIC CENTER CNSA LA, HAROLI	05/08/2023	Live Scan For Volunteers	GENF	PR&L	184.00
732391	05/11/2023	OFFICE DEPOT, INC.	05/08/2023	Office Supplies	IT&C	IT&C	523.36
			05/09/2023	Toner Cartridges	GENF	ECCD	442.44
			05/04/2023	Office Depot Supplies	GENF	PR&L	59.92
			05/09/2023	Office Depot Supply Order For Nutrition Program	GRNT	PR&L	427.23
			05/03/2023	Office Depot - Order Clock For Senior Center	GENF	PR&L	34.30
			05/04/2023	Str Office Supply Order	GENF	HPRO	187.35
			05/03/2023	Office Supplies - Ipd Admin	GENF	POLC	12.64
			05/09/2023	Heavy Duty Staples	GENF	FINC	10.22
			05/08/2023	Office Depot	GENF	PWKS	311.76
			05/09/2023	Office Supplies For Swim Progm	GENF	PR&L	92.43
			05/05/2023	Recruitment Supplies - Ipd Admin	POLC	POLC	63.79
			04/20/2023	Office Depot - Office Supplies For Ecd Department	GENF	ECCD	619.67
			04/04/2023	Office Supplies - Ipd Detectives	GENF	POLC	585.54
732392	05/11/2023	PAYPAL, INC, A DELAWARE CORPORATE	05/04/2023	Apr 2023 Meter Credit Card Transactions	PRKG	PRKG	54.10
732393	05/11/2023	POSTMASTER	05/05/2023	Postage For Postage Meter	STOR	NOND	50,000.00

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732394	05/11/2023	SO CALIF EDISON CO*	05/01/2023	Edison Various	GAST	PWKS	2,130.20
			05/02/2023	Edison Various	GENF	PWKS	21,788.23
			05/02/2023	Edison Various	GENF	PR&L	3,440.74
			05/02/2023	Edison Various	GAST	PWKS	793.64
			05/02/2023	Edison Various	ASSM	PWKS	132.58
			05/03/2023	Edison Various	GENF	PWKS	44,397.68
			05/03/2023	Edison Various	GENF	PR&L	3,033.73
			05/03/2023	Edison Various	GAST	PWKS	10,341.68
			05/03/2023	Edison Various	ASSM	PWKS	461.36
			05/04/2023	Edison Various	GENF	PR&L	3,884.09
			05/05/2023	Edison Various	GAST	PWKS	96.54
			05/03/2023	Edison Various	GAST	PWKS	49.89
			05/03/2023	Edison Various	GAST	PWKS	247.21
			05/04/2023	Edison Various	PROC	PR&L	61.29
			05/04/2023	Edison Various	GENF	PWKS	1,390.77
			05/04/2023	Edison Various	ASSM	PWKS	69.64
			05/04/2023	Edison Various	GAST	PWKS	73.79
			05/05/2023	Edison Various	ASSM	PWKS	189.81
			05/04/2023	Edison Various	GAST	PWKS	10.82
			05/04/2023	Edison Various	GAST	PWKS	68.36
			05/04/2023	Edison Various	GRNT	PR&L	5,708.25

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Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
732395	05/11/2023	SO CALIF EDISON CO*	05/02/2023	Edison Various	GAST	PWKS	296.92
			05/02/2023	Edison Various	GAST	PWKS	60.47
			05/02/2023	Edison Various	GAST	PWKS	150.39
			04/26/2023	Edison Various	GAST	PWKS	116.14
			04/25/2023	Edison Various	GAST	PWKS	88.86
			04/25/2023	Edison Various	ASSM	PWKS	1,953.81
			04/25/2023	Edison Various	GENF	PR&L	374.95
			04/25/2023	Edison Various	GAST	PWKS	93.60
			04/17/2023	Edison Various	ASSM	PWKS	114.19
			05/01/2023	Edison Various	ASSM	PWKS	73.09
			04/04/2023	Edison Various	GENF	PR&L	377.53
			04/26/2023	Edison Various	GAST	PWKS	276.94
			04/26/2023	Edison Various	GAST	PWKS	394.77
			04/26/2023	Edison Various	GAST	PWKS	60.74
			04/26/2023	Edison Various	GAST	PWKS	233.58
			04/28/2023	Edison Various	GAST	PWKS	210.96
			04/26/2023	Edison Various	GAST	PWKS	24.53
			04/26/2023	Edison Various	GAST	PWKS	155.55
			04/28/2023	Edison Various	ASSM	PWKS	64.76
			04/28/2023	Edison Various	ASSM	PWKS	24.53
			04/28/2023	Edison Various	GAST	PWKS	109.34
			04/28/2023	Edison Various	GENF	POLC	168.89
			04/27/2023	Edison Various	GENF	PR&L	2,738.98
732396	05/11/2023	SO CALIF GAS CO	05/05/2023	Gas Services-Yard	GENF	PWKS	1,031.28
			05/08/2023	Gas Services- Senior Center	GRNT	PR&L	349.31
732397	05/11/2023	SOUTHERN CALIFORNIA HOUSING, RIGHTS	11/30/2022	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			12/31/2022	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			01/31/2023	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			02/28/2023	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			03/31/2023	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			04/30/2023	Provide Fair Housing Counseling And Housing Discrimination	§ CDBG	HS8C	5,375.00
			05/01/2023	Blanket Po For FY2023-	GENF	NOND	194.11
732398	05/11/2023	SPARKLETT'S	04/17/2023	Annual Asphalt Purchase	SANI	PWKS	1,272.90
732399	05/11/2023	SULLY-MILLER CONTRACTING CO*	04/24/2023	Annual Asphalt Purchase	SANI	PWKS	1,011.74
			04/29/2023	Annual Asphalt Purchase	SANI	PWKS	719.22
732400	05/11/2023	THE ARROYO GROUP	04/17/2023	Agreement To Provide Planning And Environmental Services Fo	GRNT	ECCD	1,593.25
732401	05/11/2023	THE PARADISE GROUP, INC., DBA PARADISE	05/03/2023	Trophies For Youth Baseball	GENF	PR&L	1,764.00
732402	05/11/2023	THOMSON REUTERS-WEST, WEST PUBLISH	03/01/2023	Year #1 FY22/23 Access To The Clear Database.	GENF	POLC	3,051.14



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732403	05/11/2023	ULINE INC	04/26/2023	Aluminum Frame Canopies	GENF	PR&L	1,539.03
732404	05/11/2023	UNIVERSAL STUDIOS HOLLYWOOD, NBC UN	04/21/2023	Rogers Park Summer Camp Field Trip	GENF	PR&L	7,387.00
732405	05/11/2023	VENTEK INTERNATIONAL	05/04/2023	Annual Fee For Structure 2	PRKG	PRKG	7,695.00
732406	05/11/2023	VERIZON WIRELESS	04/10/2023	Wireless Services	GENF	NOND	0.63
732407	05/11/2023	VISTA PAINT CORPORATION	04/26/2023	Wireless Services	GENF	POLC	158.04
732408	05/11/2023	WEX BANK	05/04/2023	Contract #21-116 Year 3 Purchase Of Paint For Graffiti Remov	GENF	PR&L	1,052.52
732409	05/11/2023	WILD RIVERS WATERPARK, IRVINE SPE, LLC	05/06/2023	Chevron Fuel Card	GENF	PWKS	442.91
732410	05/11/2023	WILLDAN ENGINEERING	04/23/2023	Shell Fuel Card	GENF	PWKS	57.80
			02/24/2023	Wild Rivers Field Trip For Rogers Park	GENF	PR&L	3,480.00
			02/17/2023	Willdan (Task Order)	MEAM	CIP	157.50
			04/17/2023	Willdan (Task Order)	MEAM	CIP	157.50
			04/21/2023	Willdan (Task Order)	MEAM	CIP	412.00
			03/14/2022	Willdan (Task Order)	MEAM	CIP	210.00
			02/24/2023	Willdan	MEAR	CIP	16,625.00
			01/17/2023	Willdan	MEAR	CIP	19,125.00
732411	05/11/2023	XEROX CORP	03/24/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	43.11
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	ECCD	127.07
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	43.11
			03/24/2023	Xerox- Monthly Maintenance Fee	PRKG	PRKG	36.16
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	FINC	43.11
			03/24/2023	Xerox- Monthly Maintenance Fee	WATR	PWKS	61.15
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	POLC	38.68
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	TRSR	43.11
			03/24/2023	Xerox- Monthly Maintenance Fee	RSIF	RSI	998.56
			03/24/2023	Xerox- Monthly Maintenance Fee	GENF	ADMN	25.06

City of Inglewood

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732412	05/11/2023	XEROX CORP	04/25/2023	Xerox-Monthly Maintenance Fee	GENF	ADMIN	265.70
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	PERS	490.06
			04/25/2023	Xerox-Monthly Maintenance Fee	CDBG	HS8C	130.18
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	PWKS	84.38
			04/25/2023	Xerox-Monthly Maintenance Fee	IT&C	IT&C	86.60
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	FINC	83.93
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	84.38
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	123.76
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	POLC	625.52
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	81.77
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	25.00
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	182.61
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	148.15
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	157.86
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	32.28
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	134.81
			04/25/2023	Xerox-Monthly Maintenance Fee	GENF	LIBR	66.87
8410844	05/08/2023	CITY OF INGLEWOOD -	05/08/2023	Wire Transfer For General Liability	GENF	NOND	22,119.10

Total for 82 Checks

\$2,154,188.77