

**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>
710703	04/28/2022	MEYERS NAVE RIBACK SILVER &, WILSON, F	11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	770.95
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	820.95
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	67,024.31
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	65,062.89
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	9,931.12
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	7,039.76
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	190.00
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	7,150.01
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	12,005.60
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	12,978.90
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	127.00
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	440.69
			12/31/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	45.00
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	193,150.59
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	56,535.68
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	12,040.96
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	2,419.50
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,573.27
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	8,322.50
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	16,763.80
			01/14/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	6,350.01

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710704	04/28/2022	MEYERS NAVE RIBACK SILVER &, WILSON, F	09/16/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	2,868.20
			09/16/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	37,077.79
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	9,591.12
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	7,793.00
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	5,270.00
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	2,419.50
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	3,341.36
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	2,828.23
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	680.00
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,057.50
			10/25/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	775.00
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	21,388.77
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	33,522.71
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	14,993.04
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	18,077.54
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,375.00
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	15,194.58
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	13,996.60
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	12,901.89
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	765.10
			11/23/2021	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,275.45

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710705	04/28/2022	MEYERS NAVE RIBACK SILVER &, WILSON, F	02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	22,413.70
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	29,046.78
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	3,746.08
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	9,407.77
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	887.97
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	18,425.06
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	9,604.56
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	11,224.66
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	563.69
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,282.50
			02/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	100.56
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	9,766.44
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	19,536.25
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	8,723.00
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	5,857.50
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,721.94
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	1,083.13
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	656.90
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	469.26
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	61.70
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	190.00
			03/28/2022	Payment Of Invoice For Meyers Nave Riback Silver &, Wilson,	GENF	NOND	573.16
710706	04/28/2022	MEYERS NAVE RIBACK SILVER &, WILSON, F	04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	3,325.00
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	1,153.56
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	67.00
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	141.34
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	142.50
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	237.50
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	47.50
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	475.00
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	380.00
			04/21/2022	Paymment Of Invoice For Meyers Nave Riback Silver &, Wilson	GENF	NOND	570.00
710707	04/28/2022	MGT OF AMERICA CONSULTING, LLC	03/21/2022	Agreement To Perform Annual Updated Full Cost Allocation Pl	GENF	NOND	25,000.00
710708	04/28/2022	MIDNIGHT MISSION-FAMILY	04/05/2022	2022 Mother'S Day Celebration Table	GENF	ELEC	3,000.00
710709	04/28/2022	N/S CORPORATION	04/14/2022	City'S Veh Wash Sys Maintenance	GENF	PWKS	145.00
710710	04/28/2022	NABIH YOUSSEF & ASSOCIATES	04/13/2022	Agreement To Provide Building Plan Check Services For The It	GENF	ECCD	14,700.00

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710711	04/28/2022	NOSSAMAN, LLP	04/12/2022	Amendment #5-Special Counsel'S Direct Legal Services		CIP	66,149.06
			04/12/2022	Amendment #5-Special Counsel'S Direct Legal Services		CIP	322,640.00
			04/12/2022	Amendment #5-Special Counsel'S Direct Legal Services		CIP	82,349.50
710712	04/28/2022	OFFICE DEPOT, INC.	04/26/2022	Office Supplies	IT&C	IT&C	786.75
710713	04/28/2022	OFFICE DEPOT, INC.	04/25/2022	Supplies - Ipd Forensics	GENF	POLC	61.59
			04/22/2022	Office Supplies - Ipd Admin	GENF	POLC	30.24
			04/25/2022	Office Supplies - Ipd Admin	GENF	POLC	112.02
710714	04/28/2022	PACE NEWS	03/24/2022	Pace News	GENF	CLRK	450.00
710715	04/28/2022	PARKINK, ANDREW T STEIN	04/06/2022	Stem Fest	GENF	PR&L	762.24
710716	04/28/2022	PASSPORT LABS INC	03/31/2022	Per Agreement # 19-247 Need To Encumber Funds	PRKG	PRKG	58,878.42
			03/31/2022	Per Agreement # 19-247 Need To Encumber Funds	PRKG	PRKG	3,125.00
710717	04/28/2022	PAYBYPHONE TECHNOLOGIES, INC	04/25/2022	March 2021 Paybyphone Meters	PRKG	PRKG	168.20
710718	04/28/2022	PISULA, ALEXANDRA BYRNE	04/27/2022	Criminal Prosecutor.	GENF	NOND	2,160.00
710719	04/28/2022	REMY MOOSE MANLEY, LLP	02/07/2022	Legal Services	TRAN	CIP	32,984.00
			03/08/2022	Legal Services	TRAN	CIP	60,312.00
710720	04/28/2022	RJ'S DEMOLITION & DISPOSAL	04/21/2022	Purchase Of Ground Cover And Plants	GENF	PR&L	330.00
710721	04/28/2022	SALAZAR, ANTHONY	04/05/2022	Per Diem & Travel - A. Salazar	GENF	POLC	541.20
710722	04/28/2022	SO CALIF EDISON CO*	04/07/2022	Edison Various	GAST	PWKS	6.65
710723	04/28/2022	SO CALIF GAS CO	04/18/2022	Gas Services Multi Acct	GENF	LIBR	67.98
			04/18/2022	Gas Services Multi Acct	GENF	PWKS	2,829.81
			04/18/2022	Gas Services Multi Acct	GENF	PR&L	1,127.88
			04/18/2022	Gas Services Multi Acct	WATR	PWKS	153.10
710724	04/28/2022	SOUTHERN CALIFORNIA MUNICIPAL, ATHLE	03/31/2022	Emergency Kits And Ice Packs	GENF	PR&L	168.15
710725	04/28/2022	SPARKLETTS	04/20/2022	Blanket Po For Fy2022	GENF	ELEC	74.85
710726	04/28/2022	STATE WATER RESOURCES CONTROL, BOA	01/27/2022	Refund To Water Arrearage Program	WATR	*	142,055.11
710727	04/28/2022	SVS HOSPITALITY LLC.	04/26/2022	Cdbg-Htbra D. Henderson	CDBG	HS8C	5,528.00
710728	04/28/2022	TERRY A. HAYES ASSOCIATES, INC	03/14/2022	Agreement For Environmental Consulting Services For The Cit		CIP	51,011.52
710729	04/28/2022	TIME CLOCK SALES & SERVICE CO.	05/01/2022	Annual Time Clock Fee Inv. #Lm83717.1	GENF	PR&L	138.00
710730	04/28/2022	TIME WARNER CABLE	04/20/2022	Spectrum Services	IT&C	IT&C	109.99
			04/14/2022	Spectrum Services	IT&C	IT&C	2,595.96
			04/18/2022	Spectrum Services	GENF	NOND	1,961.16
			04/16/2022	Spectrum Services	IT&C	IT&C	328.44
			04/15/2022	Spectrum Services	POLC	POLC	149.98
			04/14/2022	Spectrum Services	IT&C	IT&C	4,743.72
			04/19/2022	Spectrum Services	IT&C	IT&C	150.82
710731	04/28/2022	TORRANCE AUTO REPAIR, STOMITCH INC D	01/27/2022	Regular Wheel Alignment	GENF	PWKS	119.95
			02/09/2022	Regular Wheel Alignment	GENF	PWKS	119.95
710732	04/28/2022	TRIFILETTI CONSULTING, INC.	03/10/2022	Amendment #2-Program Management Services For The Itc Pr	TRAN	CIP	540,118.58