



# INGLEWOOD, CALIFORNIA

Tuesday, January 26, 2021  
2:00 P.M.



## Web Sites:

[www.cityofinglewood.org/688/Housing-Authority](http://www.cityofinglewood.org/688/Housing-Authority)

## AGENDA INGLEWOOD HOUSING AUTHORITY

### CHAIRMAN

James T. Butts, Jr.

### AUTHORITY MEMBERS

George W. Dotson, District No. 1

Alex Padilla, District No. 2

Eloy Morales, Jr., District No. 3

Dionne Faulk, District No. 4

### SECRETARY

Aisha L. Thompson

### TREASURER

Wanda M. Brown

### EXECUTIVE DIRECTOR

Artie Fields

### GENERAL COUNSEL

Kenneth R. Campos

## INGLEWOOD HOUSING AUTHORITY

### H-1, 1 & CSA-1.

Warrant Registers.

### Documents:

[1, CSA-1, H-1.PDF](#)

## ADJOURNMENT INGLEWOOD HOUSING AUTHORITY

WARRANT REGISTER REPORT LEGEND

FUND LISTING

| <u>Fund</u> | <u>Description</u>                | <u>Fund</u> | <u>Description</u>                  |
|-------------|-----------------------------------|-------------|-------------------------------------|
| Aqmd        | AB2766 (AQMD) Fund                | Pobf        | Debt Service - Pens Obligation Bond |
| Arra        | ARRA Fund                         | Pr1B        | Prop 1B Fund                        |
| Assm        | Special Assessment Fund           | Prkg        | Parking Fund                        |
| CDBG        | HUD (CDBG) Fund                   | ProA        | Proposition A Fund                  |
| Civic       | Civic Center Projects Fund        | ProC        | Proposition C Fund                  |
| Debt        | Successor Agency RDA Debt Service | Proj        | Call for Projects Fund              |
| Gast        | Gas Tax Fund                      | Retr        | Retirement Fund                     |
| Genf        | General Fund                      | Rops        | Successor Agency RDA (ROPS)         |
| Gmt         | Grants Fund                       | Rsif        | Noise Mitigation Fund               |
| Hous        | Housing Fund                      | Sani        | Sanitation Fund                     |
| HwPK        | Hollywood Park CFD Fund           | Sewr        | Sewer Fund                          |
| IT&C        | IT & Communications Fund          | Stor        | Stores & Equipment Fund             |
| Lmih        | Successor Agency Low Mod Housing  | Tda3        | TDA Article 3 Fund                  |
| MeaR        | Measure R Fund                    | Traf        | Traffic Offender Fund               |
| MeaS        | Measure R Street & Hwy Fund       | Tran        | State Transp Grant Reimb Fund       |
| MeIT        | Special Tax Fund - Measure IT     | Trst        | Trust and Agency Fund               |
| Part        | Public Art Fund                   | Watr        | Water Utility Fund                  |

ORG LISTING

| <u>Org</u> | <u>Description</u>               | <u>Org</u> | <u>Description</u>                   |
|------------|----------------------------------|------------|--------------------------------------|
| *          | No Organization                  | Nond       | Non-Departmental                     |
| Admin      | Administration                   | Pers       | Human Resources                      |
| CIP        | Capital Projects                 | PnBl       | Planning & Building                  |
| Clrk       | City Clerk                       | Polc       | Police                               |
| EcCd       | Economic & Community Development | PR&L       | Parks, Recreation & Library Services |
| Elec       | Mayor and City Council           | Prkg       | Parking & Enterprise Services        |
| Finc       | Finance                          | Pwks       | Public Works                         |
| IT&C       | IT & Communications              | RSI        | Residential Sound Insulation         |
| Legl       | Legal                            | Trsr       | City Treasurer                       |
| Libr       | Library                          |            |                                      |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name                             | Inv Date   | Invoice Description                                                    | Fund | Org  | Paid Amt   |
|---------|------------|-----------------------------------------|------------|------------------------------------------------------------------------|------|------|------------|
| 63565   | 01/14/2021 | CALIFORNIA PERS                         | 12/18/2020 | Pers - City Payment To Pers: Payment                                   | GENF | *    | 231,803.08 |
| 65786   | 01/19/2021 | CALIFORNIA PERS                         | 12/18/2020 | Pers - City Payment To Pers: Payment                                   | GENF | NOND | 298,712.75 |
| 684580  | 01/21/2021 | ALL STAR GLASS                          | 01/15/2021 | Pers - City Payment To Pers: Payment                                   | GENF | *    | 254,245.33 |
| 684581  | 01/21/2021 | ARAMARK UNIFORM & CAREER, APPAREL, LLC  | 01/15/2021 | Pers - City Payment To Pers: Payment                                   | GENF | NOND | 331,389.62 |
|         |            |                                         | 11/27/2020 | Auto Glass Replacement And Repair                                      | GENF | PWKS | 376.68     |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err ASSM | GENF | PWKS | 65.10      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err PROC | PR&L | PR&L | 258.69     |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | FINC | FINC | 0.68       |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 16.49      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GAST | PWKS | PWKS | 19.79      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err WATR | PWKS | PWKS | 35.17      |
| 684582  | 01/21/2021 | ARAMARK UNIFORM & CAREER, APPAREL, LLC  | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PR&L | PR&L | 30.67      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PR&L | PR&L | 58.62      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PR&L | PR&L | 39.14      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err ASSM | PWKS | PWKS | 19.78      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err ASSM | PWKS | PWKS | 24.15      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 8.54       |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 185.13     |
| 684583  | 01/21/2021 | ARAMARK UNIFORM & CAREER, APPAREL, LLC  | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err WATR | PWKS | PWKS | 130.31     |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err WATR | PWKS | PWKS | 29.25      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err SEWR | PWKS | PWKS | 10.25      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 27.37      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | FINC | FINC | 8.03       |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 44.06      |
|         |            |                                         | 01/07/2021 | Agreement To Provide Garments, Towels, Mats And Mops For City Err GENF | PWKS | PWKS | 6.16       |
| 684584  | 01/21/2021 | AWWA                                    | 11/25/2020 | Awwa                                                                   | WATR | PWKS | 1,780.00   |
| 684585  | 01/21/2021 | BAKER & TAYLOR BOOKS *                  | 06/10/2020 | Adult Book                                                             | GENF | LIBR | 432.03     |
|         |            |                                         | 11/18/2020 | Childrens Books                                                        | GENF | LIBR | 202.00     |
| 684586  | 01/21/2021 | BAYSIDE MEDICAL CENTER                  | 11/06/2020 | Urine Sample Collection For Drug Testing                               | GENF | POLC | 670.00     |
| 684587  | 01/21/2021 | BERGMAN DACEY GOLDSMITH, A PROFESSIONAL | 12/23/2020 | Various Legal Services As Requested By The City Attorney.              | GENF | NOND | 2,786.00   |
|         |            |                                         | 12/23/2020 | Various Legal Services As Requested By The City Attorney.              | GENF | NOND | 1,425.00   |
| 684588  | 01/21/2021 | BIBLIOTHECA, LLC                        | 12/12/2020 | Bibliotheca Cloud Library Eaudiobook License                           | GENF | LIBR | 3,724.60   |
|         |            |                                         | 12/12/2020 | Bibliotheca Cloud Library Eaudiobook License                           | GENF | LIBR | 81.98      |
| 684589  | 01/21/2021 | BRADEN CONSULTING                       | 11/17/2020 | Braden Consulting (Encumber Po Funds)                                  | SB1  | CIP  | 1,116.00   |
|         |            |                                         | 11/17/2020 | Braden Consulting (Encumber Po Funds)                                  | PROA | CIP  | 372.00     |
|         |            |                                         | 11/17/2020 | Braden Consulting (Encumber Po Funds)                                  | MEAR | CIP  | 3,906.00   |
|         |            |                                         | 11/17/2020 | Braden Consulting (Encumber Po Funds)                                  | LAMP | CIP  | 1,116.00   |
| 684590  | 01/21/2021 | BRODART CO                              | 11/14/2020 | Adult Books At Main                                                    | GENF | LIBR | 1,164.24   |
| 684591  | 01/21/2021 | BRODART CO                              | 11/21/2020 | Branch Book                                                            | GENF | LIBR | 24.37      |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name                     | Inv Date   | Invoice Description                                                 | Fund | Org  | Paid Amt   |
|---------|------------|---------------------------------|------------|---------------------------------------------------------------------|------|------|------------|
| 684592  | 01/21/2021 | CALIFA GROUP                    | 01/12/2021 | Proquest - Los Angeles Times Renewal, Proquest - Ancestry Library   | GENF | LIBR | 9,838.33   |
|         |            |                                 | 10/22/2020 | Gale Chilton Library                                                | GENF | LIBR | 6,300.00   |
| 684593  | 01/21/2021 | CANINE DEVELOPMENT GROUP INC    | 12/18/2020 | Annual Subscription - Ipd K-9                                       | GENF | POLC | 600.00     |
| 684594  | 01/21/2021 | CASTRO, MARVIN                  | 01/20/2021 | Inglewood Parking Citation Refund 25507311                          | PRKG | PRKG | 40.00      |
| 684595  | 01/21/2021 | CHARLES E THOMAS COMPANY INC    | 01/07/2020 | Monitoring And Repairs For Fuel Dispensers And Compliance Certifica | GENF | PWKS | 146.15     |
|         |            |                                 | 12/31/2020 | Monitoring And Repairs For Fuel Dispensers And Compliance Certifica | GENF | PWKS | 6,547.85   |
| 684596  | 01/21/2021 | COMPUTYPE INC.                  | 12/04/2020 | Barcode Labels - Main Library                                       | GENF | LIBR | 1,410.75   |
| 684597  | 01/21/2021 | CORELOGIC SOLUTIONS, LLC.       | 12/31/2020 | Corelogic                                                           | GENF | ECCD | 75.00      |
| 684598  | 01/21/2021 | COSTCO WHOLESALE                | 01/19/2021 | Refund For 2019 X-Mas Tree Lot; Cst #225879                         | GENF | *    | 250.00     |
|         |            |                                 | 01/19/2021 | Refund 2020 X-Mas Lot; Cst #225879                                  | GENF | *    | 250.00     |
| 684599  | 01/21/2021 | COUNTRY HILLS ANIMAL CLINIC     | 12/15/2020 | Amendment #1 Veterinary Services For The Police Department'S Can    | GENF | POLC | 510.54     |
| 684600  | 01/21/2021 | COUNTY OF LA PUBLIC HEALTH      | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 74.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 148.00     |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 74.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
|         |            |                                 | 11/16/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
| 684601  | 01/21/2021 | DEPT OF WATER & POWER           | 12/28/2020 | County Of L.A. Backflow Assembly                                    | WATR | PWKS | 37.00      |
| 684602  | 01/21/2021 | FEDERAL EXPRESS CORP            | 12/18/2020 | La Casa Centinela                                                   | GENF | PR&L | 85.25      |
|         |            |                                 | 12/11/2020 | Mailing Services                                                    | GENF | FINC | 53.11      |
|         |            |                                 | 12/11/2020 | Mailing Services                                                    | RSIF | RSI  | 81.99      |
| 684603  | 01/21/2021 | GOLDEN STATE WATER COMPANY      | 12/09/2020 | Water Services                                                      | GENF | PR&L | 131.26     |
|         |            |                                 | 12/07/2020 | Water Services                                                      | GENF | PR&L | 62.48      |
|         |            |                                 | 12/07/2020 | Water Services                                                      | GENF | PR&L | 101.84     |
| 684604  | 01/21/2021 | GREY HOUSE PUBLISHING           | 11/20/2020 | Adult Serials                                                       | GENF | LIBR | 265.50     |
| 684605  | 01/21/2021 | HDL COREN & CONE                | 02/25/2020 | Contract/Audit Svcs-Sales Tax                                       | GENF | NOND | 61,918.27  |
|         |            |                                 | 08/13/2020 | Contract/Sales Tax Audit Svcs                                       | GENF | NOND | 39,677.19  |
| 684606  | 01/21/2021 | HIDALGO, RODOLFO                | 01/20/2021 | Inglewood Parking Citation Refund 27300048                          | PRKG | PRKG | 50.00      |
| 684607  | 01/21/2021 | HOME DEPOT #6855 ATTN: THOMPSON | 01/19/2021 | Refund X-Mas Lot 2020; Cst #140049                                  | GENF | *    | 250.00     |
| 684608  | 01/21/2021 | HUMPHREY, RUGUS                 | 01/20/2021 | Inglewood Parking Citation Refund 24396737                          | PRKG | PRKG | 55.00      |
| 684609  | 01/21/2021 | IPS GROUP, INC                  | 01/06/2021 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 113,338.78 |
|         |            |                                 | 11/30/2020 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 7,419.55   |
|         |            |                                 | 12/31/2020 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 7,391.21   |
|         |            |                                 | 11/17/2020 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 10,600.00  |
|         |            |                                 | 12/09/2020 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 1,900.00   |
|         |            |                                 | 12/22/2020 | To Purchase, Install And Use Software For Smart Parking Meters, Ser | PRKG | PRKG | 189.57     |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name                                  | Inv Date   | Invoice Description                                                  | Fund | Org  | Paid Amt  |
|---------|------------|----------------------------------------------|------------|----------------------------------------------------------------------|------|------|-----------|
| 684610  | 01/21/2021 | JLEE ENGINEERING, INC.                       | 12/14/2020 | Agreement To Provide The City With A Qualified Building Inspector Or | GENF | ECCD | 12,394.23 |
| 684611  | 01/21/2021 | KANOPIY, KANOPIY, INC. DBA                   | 01/18/2021 | Agreement To Provide The City With A Qualified Building Inspector Or | GENF | ECCD | 19,425.66 |
| 684612  | 01/21/2021 | KARISH INDUSTRIES, INC                       | 11/30/2020 | Online Movies                                                        | GENF | LIBR | 48.00     |
| 684613  | 01/21/2021 | L & R AUTO PARKS, INC., DBA JOE'S AUTO PARKS | 12/31/2020 | Online Movies                                                        | GENF | LIBR | 46.00     |
| 684614  | 01/21/2021 | L A COUNTY ASSESSOR                          | 09/17/2020 | Traffic Signal/Street Lighting Wiring-Vvunuez                        | GAST | PWKS | 7,679.90  |
| 684615  | 01/21/2021 | L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHW   | 01/20/2021 | Oct 2020 Parking Structure 1                                         | PRKG | PRKG | 7,216.00  |
| 684616  | 01/21/2021 | LEVERAGE INFORMATION SYSTEM                  | 01/20/2021 | Nov 2020 Parking Structure 1                                         | PRKG | PRKG | 6,560.00  |
| 684617  | 01/21/2021 | LIBRARY IDEAS LLC                            | 01/20/2021 | Dec 2020 Parking Structure 1                                         | PRKG | PRKG | 7,544.00  |
| 684618  | 01/21/2021 | LSL CPAS, LANCE, SOLL & LUNGARD              | 11/01/2020 | Encumbers Funds For Agreement L & R Auto                             | PRKG | PRKG | 901.20    |
| 684619  | 01/21/2021 | MANLEY'S BOILER LLC                          | 12/01/2020 | Encumbers Funds For Agreement L & R Auto                             | PRKG | PRKG | 984.00    |
| 684620  | 01/21/2021 | MCCALEB, QUANDA,                             | 11/20/2020 | La County Assessor                                                   | GENF | PWKS | 25.00     |
| 684621  | 01/21/2021 | MENORAH WHOLESale INC.                       | 12/22/2020 | La County Assessor                                                   | GENF | PWKS | 25.00     |
| 684622  | 01/21/2021 | MERIT OIL COMPANY, NUCKLES OIL COMPANY DI    | 01/20/2021 | Nov 2020 Court Fees                                                  | PRKG | PRKG | 35,499.80 |
| 684623  | 01/21/2021 | MICHAEL, SHAWN                               | 01/20/2021 | Dec 2020 Court Fees                                                  | PRKG | PRKG | 30,814.66 |
| 684624  | 01/21/2021 | MIDWEST TAPE, LLC                            | 07/07/2020 | Agreement For Services Related To The Police Department'S Camera     | GENF | CIP  | 47.29     |
| 684625  | 01/21/2021 | MITCHELL, BARRY                              | 07/07/2020 | Agreement For Services Related To The Police Department'S Camera     | PROA | POLC | 81.42     |
| 684626  | 01/21/2021 | OCLC, INC.                                   | 07/07/2020 | Agreement For Services Related To The Police Department'S Camera     | ASFF | POLC | 59.45     |
| 684627  | 01/21/2021 | OFFICE DEPOT, INC.                           | 07/07/2020 | Agreement For Services Related To The Police Department'S Camera     | POLC | POLC | 11.84     |
|         |            |                                              | 12/16/2020 | Freagral Music And Streaming Subscription                            | GENF | LIBR | 500.00    |
|         |            |                                              | 12/23/2020 | Agreement For Professional Audit Services.                           | GENF | NOND | 68,060.00 |
|         |            |                                              | 12/31/2020 | Manleys Boilers (Sfa In Process)                                     | GENF | PWKS | 1,300.00  |
|         |            |                                              | 01/20/2021 | Inglewood Parking Citation Refund 15978156                           | PRKG | PRKG | 175.00    |
|         |            |                                              | 12/23/2020 | Blanket Po To Purchase Industrial Electrical Supplies                | GENF | PWKS | 230.84    |
|         |            |                                              | 10/14/2020 | Merit Oil- Fuel For City Vehicles                                    | GENF | PWKS | 19,291.94 |
|         |            |                                              | 11/23/2020 | Merit Oil- Fuel For City Vehicles                                    | GENF | PWKS | 19,972.61 |
|         |            |                                              | 01/15/2021 | Merit Oil- Fuel For City Vehicles                                    | GENF | PWKS | 23,073.40 |
|         |            |                                              | 12/03/2020 | Reimbursement Blue Yeti Nano Usb Microphone                          | GENF | LIBR | 105.31    |
|         |            |                                              | 11/30/2020 | Digital Audiobook, Comics, Ebook, Movie, Music, Television           | GENF | LIBR | 317.73    |
|         |            |                                              | 01/20/2021 | Inglewood Parking Citation Refund 27092283                           | PRKG | PRKG | 55.00     |
|         |            |                                              | 12/01/2020 | Cataloging And Metadata Subscription                                 | GENF | LIBR | 624.62    |
|         |            |                                              | 01/11/2021 | Office Supplies                                                      | GENF | CLRK | 167.72    |
|         |            |                                              | 01/11/2021 | Office Supplies                                                      | GENF | CLRK | 686.08    |
|         |            |                                              | 01/11/2021 | Office Supplies                                                      | GENF | CLRK | 91.12     |
|         |            |                                              | 01/07/2021 | Office Supplies                                                      | GENF | CLRK | 72.80     |
|         |            |                                              | 01/08/2021 | Office Supplies                                                      | GENF | HPRO | 778.73    |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name                           | Inv Date   | Invoice Description                                                | Fund | Org  | Paid Amt   |
|---------|------------|---------------------------------------|------------|--------------------------------------------------------------------|------|------|------------|
| 684628  | 01/21/2021 | OFFICE DEPOT, INC.                    | 01/06/2021 | Office Supplies - Ipd Detectives                                   | GENF | POLC | 118.76     |
|         |            |                                       | 01/07/2021 | Office Supplies - Ipd Detectives                                   | GENF | POLC | 209.15     |
|         |            |                                       | 01/07/2021 | Office Supplies- Ipd Admin                                         | GENF | POLC | 33.76      |
|         |            |                                       | 01/07/2021 | Office Supplies- Ipd Admin                                         | GENF | POLC | 85.75      |
|         |            |                                       | 01/07/2021 | Office Supplies - Ipd Records                                      | GENF | POLC | 7.95       |
|         |            |                                       | 01/07/2020 | Office Supplies - Ipd Records                                      | GENF | POLC | 117.22     |
|         |            |                                       | 01/07/2021 | Toner - Ipd Detectives                                             | GENF | POLC | 92.69      |
| 684629  | 01/21/2021 | OFFICE DEPOT, INC.                    | 12/16/2020 | Order Office Supplies For Human Services Div.                      | GENF | PR&L | 24.64      |
| 684630  | 01/21/2021 | ORLANDO'S GIFTS                       | 01/19/2021 | Refund 2020 X-Mas Lot; Cst #197642                                 | GENF | *    | 250.00     |
|         |            |                                       | 01/19/2021 | Refund 2019 X-Mas Lot; Cst #197642                                 | GENF | *    | 250.00     |
| 684631  | 01/21/2021 | P & R PAPER SUPPLY CO.                | 01/14/2021 | Protective Gloves                                                  | GENF | CIP  | 5,719.56   |
| 684632  | 01/21/2021 | PARKER LIGHTING, INC.                 | 10/21/2020 | Blanket Po To Purchase Commercial Lamps And Ballasts/Drivers       | GENF | PWKS | 1,703.90   |
|         |            |                                       | 10/26/2020 | Blanket Po To Purchase Commercial Lamps And Ballasts/Drivers       | GENF | PWKS | 2,062.50   |
|         |            |                                       | 11/04/2020 | Blanket Po To Purchase Commercial Lamps And Ballasts/Drivers       | GENF | PWKS | 297.00     |
|         |            |                                       | 11/17/2020 | Blanket Po To Purchase Commercial Lamps And Ballasts/Drivers       | GENF | PWKS | 150.70     |
|         |            |                                       | 11/23/2020 | Blanket Po To Purchase Commercial Lamps And Ballasts/Drivers       | GENF | PWKS | 99.00      |
|         |            |                                       | 12/16/2020 | Xtor4B 40 Watt Fixture                                             | GENF | PR&L | 3,740.00   |
| 684633  | 01/21/2021 | PASSPORT LABS INC                     | 12/31/2020 | Agreement With Passport Labs, Inc. To Provide Software For Process | PRKG | PRKG | 3,125.00   |
| 684634  | 01/21/2021 | PAYPAL, INC. A DELAWARE CORPORATE     | 12/30/2020 | Agreement With Passport Labs, Inc. To Provide Software For Process | PRKG | PRKG | 28,989.55  |
| 684635  | 01/21/2021 | PEREYRA, GUILLERMO ALEXANDER          | 01/20/2021 | Dec 2020 Meter Credit Card Transaction                             | PRKG | PRKG | 54.10      |
| 684636  | 01/21/2021 | PHAMATECH, INC.                       | 01/20/2021 | Criminal Prosecution Services For The City Of Inglewood.           | GENF | NOND | 245.00     |
| 684637  | 01/21/2021 | PHILLIS, DARRYL                       | 09/30/2020 | Police Department                                                  | GENF | POLC | 760.00     |
| 684638  | 01/21/2021 | PROFESSIONAL ACCOUNT, MANAGEMENT, LLC | 01/20/2021 | Inglewood Parking Citation Refund 27033660                         | PRKG | PRKG | 55.00      |
| 684639  | 01/21/2021 | PROQUEST LLC                          | 01/20/2021 | Jan 2021 Disbursement                                              | TRST | *    | 11,234.48  |
| 684640  | 01/21/2021 | PROVIDENCE HEALTH & SERVICES          | 12/01/2020 | Hnp Los Angeles Sentinel, Proquest African American Heritage       | GENF | LIBR | 7,401.35   |
| 684641  | 01/21/2021 | ROSALES, MARIBEL                      | 12/09/2020 | Police Dept                                                        | GENF | POLC | 1,800.00   |
| 684642  | 01/21/2021 | SERCO INC.                            | 01/20/2021 | Ub Refund Cst #116702 Deposit Adjustment                           | WATR | *    | 100.00     |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 1,341.84   |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 420.42     |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 284.90     |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 5,484.96   |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 23,188.16  |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 178,264.77 |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 128.21     |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 353.68     |
|         |            |                                       | 01/12/2021 | Per Agreement 14-142 Need To Encumber Funds                        | PRKG | PRKG | 1,137.93   |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name         | Inv Date   | Invoice Description                                                      | Fund     | Org  | Paid Amt |
|---------|------------|---------------------|------------|--------------------------------------------------------------------------|----------|------|----------|
| 684643  | 01/21/2021 | SERCO INC.          | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 1,329.37 |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 1,101.72 |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 1,324.11 |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 1,185.65 |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 625.33   |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 427.35   |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 341.88   |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 807.04   |
|         |            |                     | 12/09/2020 | Per Agreement 14-142 Need To Encumber Funds                              | PRKG     | PRKG | 641.22   |
| 684644  | 01/21/2021 | SESSION, STAR       | 01/20/2021 | Inglewood Parking Citation Refund 24400081                               | PRKG     | PRKG | 53.00    |
| 684645  | 01/21/2021 | SMF CONSULTING INC. | 06/18/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 4,375.00 |
|         |            |                     | 06/25/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 5,250.00 |
|         |            |                     | 07/02/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 07/09/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 07/16/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 07/23/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 07/30/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 08/06/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 08/13/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 7,000.00 |
|         |            |                     | 08/19/2020 | Agreement With Smf Consulting, Llc For Implementation Of Tyler (Ed€ GENF | Ed€ GENF | NOND | 6,125.00 |

City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name         | Inv Date   | Invoice Description | Fund | Org  | Paid Amt   |
|---------|------------|---------------------|------------|---------------------|------|------|------------|
| 684646  | 01/21/2021 | SO CALIF EDISON CO* | 01/08/2021 | Edison Various      | WATR | PWKS | 43,933.20  |
|         |            |                     | 01/02/2021 | Edison Various      | GAST | PWKS | 5,992.91   |
|         |            |                     | 12/09/2020 | Edison Various      | GAST | PWKS | 74.58      |
|         |            |                     | 12/23/2020 | Edison Vairous      | GAST | PWKS | 90.36      |
|         |            |                     | 12/11/2020 | Edison Various      | GAST | PWKS | 437.16     |
|         |            |                     | 12/16/2020 | Edison Various      | GAST | PWKS | 292.76     |
|         |            |                     | 12/16/2021 | Edison Various      | GAST | PWKS | 272.71     |
|         |            |                     | 12/10/2020 | Edison Various      | GENF | PWKS | 1,055.78   |
|         |            |                     | 01/07/2021 | Edison Various      | GAST | PWKS | 554.06     |
|         |            |                     | 12/09/2020 | Edison Various      | GRNT | PR&L | 5,885.52   |
|         |            |                     | 12/30/2020 | Edison Various      | GAST | PWKS | 189.37     |
|         |            |                     | 01/02/2021 | Edison Various      | GAST | PWKS | 171.61     |
|         |            |                     | 01/09/2021 | Edison Various      | GAST | PWKS | 152.79     |
|         |            |                     | 12/09/2021 | Edison Various      | GAST | PWKS | 187.30     |
|         |            |                     | 12/16/2020 | Edison Various      | GAST | PWKS | 85.07      |
|         |            |                     | 12/29/2020 | Edison Various      | GAST | PWKS | 74.31      |
|         |            |                     | 12/11/2020 | Edison Various      | GAST | PWKS | 108.48     |
|         |            |                     | 12/31/2020 | Edison Various      | GENF | PR&L | 235.44     |
|         |            |                     | 12/31/2020 | Edison Various      | GAST | PWKS | 149.93     |
|         |            |                     | 12/09/2020 | Edison Various      | GENF | PR&L | 1,592.76   |
|         |            |                     | 01/02/2021 | Edison Various      | GENF | PR&L | 4,207.08   |
|         |            |                     | 12/09/2020 | Edison Various      | GENF | PR&L | 189.36     |
|         |            |                     | 01/07/2021 | Edison Various      | GENF | PR&L | 205.12     |
|         |            |                     | 01/07/2021 | Edison Various      | GAST | PWKS | 99.88      |
|         |            |                     | 01/07/2021 | Edison Various      | ASSM | PWKS | 182,042.51 |
|         |            |                     | 01/08/2021 | Edison Various      | GENF | PWKS | 8,097.95   |
|         |            |                     | 01/09/2021 | Edison Various      | GENF | PR&L | 7,284.95   |
|         |            |                     | 01/09/2021 | Edison Various      | GAST | PWKS | 632.52     |
|         |            |                     | 01/08/2021 | Edison Various      | GENF | PWKS | 8,606.46   |
|         |            |                     | 01/08/2021 | Edison Various      | GENF | PR&L | 8,591.56   |
|         |            |                     | 01/08/2021 | Edison Various      | GAST | PWKS | 478.12     |
|         |            |                     | 01/08/2021 | Edison Various      | ASSM | PWKS | 154.40     |

684647 01/21/2021 SO CALIF EDISON CO\*



City of Inglewood  
Warrant Register Report

| Check # | Chk Date   | Vendor Name                             | Inv Date   | Invoice Description                                                | Fund | Org  | Paid Amt  |
|---------|------------|-----------------------------------------|------------|--------------------------------------------------------------------|------|------|-----------|
| 684648  | 01/21/2021 | SO CALIF EDISON CO*                     | 01/02/2021 | Edison Various                                                     | GENF | POLC | 42.95     |
|         |            |                                         | 01/02/2021 | Edison Various                                                     | GAST | PWKS | 71.65     |
|         |            |                                         | 12/09/2020 | Edison Various                                                     | GAST | PWKS | 59.27     |
|         |            |                                         | 12/16/2020 | Edison Various                                                     | GAST | PWKS | 60.48     |
|         |            |                                         | 01/02/2021 | Edison Various                                                     | GAST | PWKS | 55.80     |
|         |            |                                         | 01/02/2021 | Edison Various                                                     | GAST | PWKS | 41.56     |
|         |            |                                         | 12/09/2020 | Edison Various                                                     | ASSM | PWKS | 66.43     |
|         |            |                                         | 12/11/2020 | Edison Various                                                     | GAST | PWKS | 14.62     |
|         |            |                                         | 01/09/2021 | Edison Various                                                     | GENF | POLC | 67.92     |
|         |            |                                         | 01/09/2021 | Edison Various                                                     | GAST | PWKS | 64.82     |
|         |            |                                         | 12/18/2021 | Edison Various                                                     | ASSM | PWKS | 36.87     |
|         |            |                                         | 01/02/2021 | Edison Various                                                     | ASSM | PWKS | 46.33     |
|         |            |                                         | 12/29/2020 | Edison Various                                                     | GENF | PWKS | 14.41     |
|         |            |                                         | 12/09/2020 | Edison Various                                                     | ASSM | PWKS | 25.34     |
|         |            |                                         | 12/09/2020 | Edison Various                                                     | GAST | PWKS | 59.25     |
|         |            |                                         | 12/09/2020 | Edison Various                                                     | PROC | PR&L | 51.73     |
|         |            |                                         | 01/02/2021 | Edison Various                                                     | ASSM | PWKS | 16.91     |
|         |            |                                         | 01/07/2021 | Edison Various                                                     | GAST | PWKS | 36.33     |
| 684649  | 01/21/2021 | SO CALIF GAS CO                         | 01/07/2021 | Gas Vehicle Fuel                                                   | GENF | PWKS | 1,006.10  |
|         |            |                                         | 12/10/2020 | 11125 S Doty                                                       | GENF | PR&L | 17.90     |
|         |            |                                         | 12/11/2020 | Gas Services                                                       | GENF | PR&L | 17.90     |
|         |            |                                         | 01/08/2021 | 401 S Market                                                       | PROC | PR&L | 17.90     |
|         |            |                                         | 01/08/2021 | Senior Center                                                      | GRNT | PR&L | 362.74    |
|         |            |                                         | 01/07/2021 | Multi Accts Gas Various                                            | GENF | PWKS | 6,034.08  |
|         |            |                                         | 01/07/2021 | Multi Accts Gas Various                                            | GENF | PR&L | 1,161.21  |
|         |            |                                         | 01/07/2021 | Multi Accts Gas Various                                            | WATR | PWKS | 243.21    |
| 684650  | 01/21/2021 | SONSRAY MACHINERY LLC                   | 12/30/2020 | Annual Maintenance And Repair Case Tractors                        | GENF | PWKS | 18,134.69 |
| 684651  | 01/21/2021 | SOUTH BAY CITIES COUNCIL OF, GOVERNMENT | 10/30/2020 | Feasibility Study & Implementation Strategy                        | TRAN | CIP  | 43,707.47 |
| 684652  | 01/21/2021 | SOUTH BAY WORK FORCE, INVESTMENT BOARD  | 01/19/2021 | Payment To Sbwib                                                   | GENF | NOND | 44,500.00 |
| 684653  | 01/21/2021 | SPARKLETTIS                             | 11/21/2020 | Sparkletts Water Delivery                                          | GENF | PERS | 87.31     |
| 684654  | 01/21/2021 | STONE CRAFTERS, ERRA BROTHERS DBA       | 01/20/2021 | Granite Table                                                      | GENF | PR&L | 1,000.00  |
| 684655  | 01/21/2021 | SWRCB ACCOUNTING OFFICE                 | 12/08/2020 | SwrCb                                                              | SEWR | PWKS | 37,463.00 |
|         |            |                                         | 12/07/2020 | SwrCb                                                              | PROJ | CIP  | 13,443.46 |
| 684656  | 01/21/2021 | SYLVIA MCARTHUR TRUST OF 1989           | 01/05/2021 | Year 3 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use O | GENF | POLC | 2,500.00  |
| 684657  | 01/21/2021 | TATUM, KEVIN                            | 01/05/2021 | Year 3 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use O | GENF | POLC | 2,500.00  |
| 684658  | 01/21/2021 | THE HITT COMPANIES                      | 01/20/2021 | Inglewood Parking Citation Refund 24757591                         | PRKG | PRKG | 55.00     |
| 684659  | 01/21/2021 | UST OPERATORS OF SO CA.                 | 12/15/2020 | The Hitt Companies                                                 | WATR | PWKS | 60.82     |
|         |            |                                         | 01/19/2021 | State Mandated Designated Operator Compliance And Training For Tj  | GENF | PWKS | 265.00    |

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>       |
|----------------------------|-----------------|--------------------|-----------------|--------------------------------------------|-------------|------------|-----------------------|
| 684660                     | 01/21/2021      | V.T.P., INC.       | 01/08/2021      | Carpet For City Clerk Office               | GENF        | CLRK       | 2,599.58              |
| 684661                     | 01/21/2021      | VARGAS, KENNY      | 01/04/2021      | Carpet For Pd Sub Basement Office          | GENF        | POLC       | 1,588.27              |
|                            |                 |                    | 01/20/2021      | Inglewood Parking Citation Refund 23065865 | PRKG        | PRKG       | 55.00                 |
| <b>Total for 84 Checks</b> |                 |                    |                 |                                            |             |            | <b>\$2,482,906.95</b> |