

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Part	Public Art Fund
Arra	ARRA Fund	Path	Parking Authority
Assf	Asset Forfeiture Fund	Pobf	Debt Service - Pens Obligation Bond
Assm	Special Assessment Fund	Polc	Police
CDBG	HUD (CDBG) Fund	Pr1B	Prop 1B Fund
Civic	Civic Center Projects Fund	Prkg	Parking Fund
Debt	Debt Service	ProA	Proposition A Fund
FA	Fixed Assets	ProC	Proposition C Fund
Gast	Gas Tax Fund	Proj	Call for Projects Fund
Genf	General Fund	Retr	Retirement Fund
Gmt	Grants Fund	Rops	Successor Agency RDA (ROPS)
Hous	Housing Fund	Rsif	Noise Mitigation Fund
HwPk	Hollywood Park CFD Fund	Sani	Sanitation Fund
IT&C	IT & Communications Fund	SB1	SB1 RMRA
Lamp	Landside Access Modernization Program	Sewr	Sewer Fund
Lmih	Successor Agency Low Mod Housing	Stor	Stores & Equipment Fund
MeaM	Measure M	Tdaa3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeaW	Measure W	Trst	Trust and Agency Fund
MeIT	Special Tax Fund - Measure IT	Watr	Water Utility Fund

ORG LISTING

Org	Description	Org	Description
*	No Organization	Legl	Legal
Admin	Administration	Libr	Library
CDBG	CDBG	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PnB	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
HPRO	Housing Protection	Pwks	Public Works
HS8C	Housing, Section 8 & CDBG	RSI	Residential Sound Insulation
IT&C	IT & Communications	Trsr	City Treasurer

City of Inglewood
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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
119	01/15/2021	CA DEPT OF CHILD SUPPORT SERV	01/15/2021	Child Support Order #1: Payment	GENF	*	1,673.09
886	01/11/2021	THE ADVANTAGE GROUP, COBRA ADVANTAGE	01/12/2021	Tag- Cobra Processing Fee	GENF	NOND	315.50
3861	01/06/2021	MASS MUTUAL	01/06/2021	Deferred Compensation: Payment	GENF	*	82,205.77
4801	01/13/2021	THE ADVANTAGE GROUP, JP MORGAN CHASE NA	01/15/2021	Dependent Care 125 Flex: Payment	GENF	*	5,195.74
5016	01/13/2021	MASS MUTUAL	01/15/2021	Deferred Compensation: Payment	GENF	*	93,509.12
5439	01/13/2021	ICMA-RC	01/15/2021	Retiree Health Sav-Misc 1%: Payment	GENF	*	29,919.69
8139	01/13/2021	BMG MONEY, INC	01/15/2021	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	29,919.69
14267	01/13/2021	INGLEWOOD MANAGEMENT EMPLOYEES	01/15/2021	Bmg Loans At Work: Payment	GENF	*	3,331.62
14284	01/13/2021	PARS	01/15/2021	Management Professional Dues: Payment	GENF	*	1,505.00
19293	01/01/2021	STANDARD INSURANCE COMPANY	01/01/2021	Pars: Payment	GENF	*	2,546.81
33868	01/13/2021	FEDERAL TAX DEPOSIT PROCESSING	01/15/2021	Accidental Death - Er: Payment	GENF	NOND	23,672.62
33910	01/13/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	01/15/2021	Federal Withholding Tax: Payment	GENF	*	410,040.07
54804	01/04/2021	CALIF PERS-FRAS, EMPLOYER#3897160905	01/15/2021	Federal Withholding Tax: Payment	GENF	NOND	40,378.69
60883	01/11/2021	CALIFORNIA PERS	01/01/2021	State Withholding Tax: Payment	GENF	*	141,666.74
62465	01/06/2021	FEDERAL TAX DEPOSIT PROCESSING	01/01/2021	Pers Health Active Employees: Payment	GENF	*	19,793.90
62517	01/06/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	01/06/2021	Pers Health Active Employees: Payment	GENF	NOND	876,584.01
684485	01/15/2021	40 LOVE FOUNDATION, INC.	01/01/2021	Pers - City Payment To Pers: Payment	GENF	*	258,120.81
684486	01/15/2021	540 HYDE MANAGEMENT LLC	01/01/2021	Pers - City Payment To Pers: Payment	GENF	NOND	580,329.22
684487	01/15/2021	604 EVERGREEN LLC	01/11/2021	Federal Withholding Tax: Payment	GENF	*	22,790.92
684488	01/15/2021	ACE ATTORNEY SERVICES	01/11/2021	Federal Withholding Tax: Payment	GENF	NOND	1,399.99
684489	01/15/2021	AFLAC	01/06/2021	State Withholding Tax: Payment	GENF	*	8,076.94
684490	01/15/2021	ALLSTATE	01/06/2021	State Withholding Tax: Payment	GENF	PR&L	12,993.12
684491	01/15/2021	AMAZON CAPITAL SERVICES, INC	01/01/2021	Agreement To Provide Tennis Management Services.	HOUS	HS8C	1,243.00
			01/02/2021	Sellers-Invin, Linell N	HOUS	HS8C	174.00
			01/02/2021	Slater, Jolana V	GENF	LEGL	37.75
			10/07/2020	City Of Inglewood	GENF	*	8,751.94
			01/15/2021	Aflac Supplemental Insurance: Payment	GENF	*	666.28
			01/15/2021	Allst Supplemental Insurance: Payment	GENF	LIBR	1,576.07
			12/20/2020	Xbox One, Nintendo, Playstation ...	GENF	HPRO	1,190.41
			11/30/2020	Office Supplies - Inspector Books	GENF	POLC	84.61
			11/11/2020	Patio Cover- Ipd Ocop	GENF	POLC	475.00
684492	01/15/2021	ANGELES SHOOTING RANGES	12/31/2020	Range Fees - Ipd Training	GENF	POLC	475.00

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684493	01/15/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err PROC	PR&L	73.41
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	0.68
			01/13/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	16.49
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GAST	PWKS	23.79
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	35.17
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	134.51
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	139.39
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	27.37
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	8.03
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	44.06
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	6.16
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	30.67
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	58.62
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	39.14
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	19.78
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	24.15
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	8.54
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	74.22
			09/24/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	342.93
			09/24/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	336.19
			09/29/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err PROC	PR&L	41.43
			12/31/2020	Agreement To Provide Garments, Towels, Mats And Mops For City	Err SEWR	PWKS	10.25
			12/15/2020	Att Cal Net	IT&C	IT&C	409.87
			12/15/2020	Att Calnet	IT&C	IT&C	98.62
			12/15/2020	Cal Net	IT&C	IT&C	14,294.82
			12/09/2020	Att Uverse	IT&C	IT&C	149.09
			12/08/2020	Metrocell Plan- Ipd Patrol	GENF	POLC	17.50
			12/17/2020	Equipment- Ipd Records	GENF	POLC	1,845.12
			11/25/2020	Vehicle Impound - Ipd Detectives	GENF	POLC	140.00
			11/23/2020	Vehicle Impound - Ipd Patrol	GENF	POLC	422.33
			10/01/2020	Remote Monitoring Alarm System At The Centinela Adobe	GENF	PR&L	412.50
			01/01/2020	Remote Monitoring Alarm System At The Centinela Adobe	GENF	PR&L	412.50
			12/31/2020	Agreement To Reroof The Main Library With A 20-Year Warrantied Ro	CIVC	CIP	119,861.31
			11/23/2020	Parks Supplies	GENF	*	467.31
			11/09/2020	Park Supplies	GENF	*	1,955.01
			08/26/2020	Supplies	GENF	PWKS	1,185.89
			11/30/2020	Software Renewal	IT&C	IT&C	1,239.81
			01/02/2021	Martinez, Ana S	HOUS	HS8C	763.00

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684506	01/15/2021	BRADEN CONSULTING	10/26/2020	Braden Consulting (Encumber Po Funds)	SB1	CIP	930.00
			10/26/2020	Braden Consulting (Encumber Po Funds)	PROA	CIP	465.00
			10/26/2020	Braden Consulting (Encumber Po Funds)	MEAR	CIP	3,999.00
			10/26/2020	Braden Consulting (Encumber Po Funds)	LAMP	CIP	744.00
			10/28/2020	Braden Consulting (Encumber Po Funds)	SB1	CIP	1,116.00
			10/28/2020	Braden Consulting (Encumber Po Funds)	PROA	CIP	372.00
			10/28/2020	Braden Consulting (Encumber Po Funds)	MEAR	CIP	4,092.00
			10/28/2020	Braden Consulting (Encumber Po Funds)	LAMP	CIP	930.00
			11/10/2020	Braden Consulting (Encumber Po Funds)	SB1	CIP	837.00
			11/10/2020	Braden Consulting (Encumber Po Funds)	PROA	CIP	465.00
			11/10/2020	Braden Consulting (Encumber Po Funds)	MEAR	CIP	4,743.00
			11/10/2020	Braden Consulting (Encumber Po Funds)	LAMP	CIP	930.00
			12/09/2020	Braden Consulting (Encumber Po Funds)	SB1	CIP	1,116.00
			12/09/2020	Braden Consulting (Encumber Po Funds)	PROA	CIP	372.00
			12/09/2020	Braden Consulting (Encumber Po Funds)	MEAR	CIP	4,092.00
			12/09/2020	Braden Consulting (Encumber Po Funds)	LAMP	CIP	744.00
			11/23/2020	Braden Consulting (Encumber Po Funds)	SB1	CIP	1,302.00
			11/23/2020	Braden Consulting (Encumber Po Funds)	PROA	CIP	372.00
			11/23/2020	Braden Consulting (Encumber Po Funds)	MEAR	CIP	3,906.00
			11/23/2020	Braden Consulting (Encumber Po Funds)	LAMP	CIP	930.00
684507	01/15/2021	BROTHERHOOD CRUSADE	01/15/2021	Brotherhood Crusade: Payment	GENF	*	11.00
684508	01/15/2021	BURRO CANYON SHOOTING PARK	12/09/2020	Range Fee- Ipd Training	GENF	POLC	930.00
			12/09/2020	Range Fees- Ipd Training	GENF	POLC	790.00
			11/19/2020	Range Fees - Ipd Training	GENF	POLC	250.00
684509	01/15/2021	BURTON, JIMMIE	12/17/2020	Bank Refund To Burton, Jimmy 121820	GENF	*	329.53
684510	01/15/2021	CAL PACIFIC PRINTING, DBA CHARLES ZACUTO	12/15/2020	Citation Slips- Ipd Traffic	GENF	POLC	6,126.53
684511	01/15/2021	CAMPBELL, VERNON & UNA	01/02/2021	Johnson, Beatrice C	HOUS	HS8C	539.00
684512	01/15/2021	CITY OF HAWTHORNE HOUSING	01/02/2021	Warmlesley, Gena K	HOUS	HS8C	520.00
			07/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
			08/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
			09/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
			10/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
			11/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
			12/02/2020	Warmlesley, Gena K	HOUS	HS8C	520.00
684513	01/15/2021	CITY OF LOS ANGELES TREASURER	11/16/2020	Blanket Purchase Order For Cityofia	ASSM	PWKS	3,987.20
684514	01/15/2021	COLONIAL LIFE AND ACCIDENT	01/15/2021	Colonial Life & Accid After Tx: Payment	GENF	*	12,566.58
684515	01/15/2021	CORELOGIC SOLUTIONS, LLC.	12/31/2020	Cdbg - Corelogic December 2020 Service Fee	CDBG	HS8C	175.00
684516	01/15/2021	COUNTRY HILLS ANIMAL CLINIC	12/15/2020	Amendment #1 Veterinary Services For The Police Department'S Can	GENF	POLC	1,588.12
684517	01/15/2021	COUNTY OF LOS ANGELES DEPT	11/09/2020	Blanket Purchase Order For Countyofia	ASSM	PWKS	217.74

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684518	01/15/2021	DANTZLER, SAMUEL	01/02/2021	Smith, Nichole M	HOUS	HS8C	56.00
684519	01/15/2021	DICTIONATION SALES & SERVICES INC, DBA EQUATL	03/12/2021	Annual Maintenance Fy20/21	GENF	POLC	13,128.65
684520	01/15/2021	DUNN, LISA MARIE	01/02/2021	Enobakhare, Belinda D	HOUS	HS8C	1,224.00
684521	01/15/2021	ED SIGN SOLUTIONS DBA, FASTSIGNS 68001	12/11/2020	Sign For 9Th Floor	GENF	FINC	44.00
684522	01/15/2021	ELLISON WILSON ADVOCACY , LLC	12/01/2020	Year Three For Legislative Advocacy	GENF	NOND	5,000.00
684523	01/15/2021	EVIDENT CRIME SCENE PROD.	12/16/2020	Supplies - Ipd Forensics	GENF	POLC	60.84
684524	01/15/2021	FERGUSON ENTERPRISE, INC	01/06/2021	Plumbing Materials	WATR	PWKS	397.20
684525	01/15/2021	FLEETWASH INC.	12/30/2020	Pressure Washing Services	GAST	PWKS	1,718.28
			12/30/2020	Pressure Washing Services	GAST	PWKS	1,778.22
			12/30/2020	Pressure Washing Services	GAST	PWKS	2,297.70
			12/30/2020	Pressure Washing Services	GAST	PWKS	2,357.64
			12/30/2020	Pressure Washing Services	GAST	PWKS	2,237.76
684526	01/15/2021	FORD MOTOR CREDIT COMPANY LLC	11/03/2020	Lease Schedule No # 9109501	GENF	PWKS	206,659.00
684527	01/15/2021	FRANCHISE TAX BOARD	01/13/2021	Deduc. Ca Ftb Vehicle Reg.Ppe:010821	GENF	*	3,837.99
684528	01/15/2021	GLOBAL INDUSTRIAL EQUIPMENT, GLOBAL EQUI	12/02/2020	Order Office Supplies For Emergency Meals/Sr. Nutrition Prog.	GRNT	PR&L	87.65
			12/04/2020	Order Office Supplies For Emergency Meals/Sr. Nutrition Prog.	GRNT	PR&L	204.60
			12/08/2020	Order Office Supplies For Emergency Meals/Sr. Nutrition Prog.	ASSM	PWKS	219.65
684529	01/15/2021	GOLDEN STATE WATER COMPANY	12/08/2020	10220 Hawthorne	GENF	PR&L	5,057.77
684530	01/15/2021	GREENLAND SUPPLY, INC.	12/08/2020	Water Services Various	ASSM	PWKS	137.50
			01/07/2021	20/21 Blanket Purchase Order-Greenland	GENF	PR&L	208.68
684531	01/15/2021	HAROLD LONG DBA IT'S YOUR, PARTY FLORAL&t	12/02/2021	For The Purchase Irrigation	GENF	ELEC	175.00
			12/15/2020	Council Chamber Holiday Decor 2020	GENF	ELEC	175.00
			12/07/2020	Council Chamber Holiday Decor 2020	GENF	ELEC	725.00
			12/07/2020	Council Chamber Holiday Decor 2020	ASFF	POLC	2,744.00
684532	01/15/2021	HUNT, ERIC	01/05/2021	Per Diem - E. Hunt	GENF	*	4,955.96
684533	01/15/2021	I COLOR PRINTING & MAILING INC	12/31/2020	Envelopes	GENF	*	130.00
684534	01/15/2021	INGLEWOOD POLICE ACTIVITIES, LEAGUE	01/15/2021	Ingl Police Pal Donations: Payment	GENF	NOND	2,190.00
684535	01/15/2021	INGLEWOOD POLICE ASSOCIATION	01/01/2021	Long Term Disability - Ipa: Payment	GENF	*	6,767.00
684536	01/15/2021	INGLEWOOD POLICE ASSOCIATION, DUES-IPOA I	01/15/2021	Ingl Police Association Dues: Payment	GENF	*	140.00
684537	01/15/2021	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	01/15/2021	Ingl Police Civilian Mgmt Dues: Payment	GENF	*	1,565.00
684538	01/15/2021	KENNEDY SR, BRIAN E.	01/08/2021	Bridges, Bridgette R	HOUS	HS8C	1,125.00
684539	01/15/2021	LAW OFFICE OF ALAN SELTZER	01/04/2021	Agreement To Provide Legal Consulting Services For The Housing Pr	GENF	HPRO	

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684540	01/15/2021	LEVERAGE INFORMATION SYSTEM	08/24/2020	Agreement For Services Related To The Police Department'S Camera	GENF	CIP	138.23
			08/24/2020	Agreement For Services Related To The Police Department'S Camera	PROA	POLC	237.93
			08/24/2020	Agreement For Services Related To The Police Department'S Camera	ASFF	POLC	173.73
			08/24/2020	Agreement For Services Related To The Police Department'S Camera	POLC	POLC	34.61
			07/07/2020	Agreement For Services Related To The Police Department'S Camera	GENF	CIP	106.42
			07/07/2020	Agreement For Services Related To The Police Department'S Camera	PROA	POLC	183.18
			07/07/2020	Agreement For Services Related To The Police Department'S Camera	ASFF	POLC	133.75
			07/07/2020	Agreement For Services Related To The Police Department'S Camera	POLC	POLC	26.65
			06/05/2020	Agreement For Services Related To The Police Department'S Camera	GENF	CIP	1,349.19
			06/05/2020	Agreement For Services Related To The Police Department'S Camera	PROA	POLC	2,322.35
			06/05/2020	Agreement For Services Related To The Police Department'S Camera	ASFF	POLC	1,695.66
			06/05/2020	Agreement For Services Related To The Police Department'S Camera	POLC	POLC	337.80
			04/29/2020	Agreement For Services Related To The Police Department'S Camera	GENF	CIP	953.43
			04/29/2020	Agreement For Services Related To The Police Department'S Camera	PROA	POLC	1,641.14
			04/29/2020	Agreement For Services Related To The Police Department'S Camera	ASFF	POLC	1,198.27
			04/29/2020	Agreement For Services Related To The Police Department'S Camera	POLC	POLC	238.71
684541	01/15/2021	LEVERAGE INFORMATION SYSTEM	01/12/2021	Agreement For Services Related To The Police Department'S Camera	GENF	CIP	1,058.41
			01/12/2021	Agreement For Services Related To The Police Department'S Camera	PROA	POLC	1,821.87
			01/12/2021	Agreement For Services Related To The Police Department'S Camera	ASFF	POLC	1,330.23
			01/12/2021	Agreement For Services Related To The Police Department'S Camera	POLC	POLC	265.00
684542	01/15/2021	LOUISE ALEXANDER, EMMA	01/02/2021	Haney, Neschele R	HOUS	HS8C	2,582.00
684543	01/15/2021	MATA, MARIA SANDRA	01/12/2021	Spousalsupport Ppe: 01/08/2021	GENF	*	550.00
684544	01/15/2021	MATHEWS, MICHAEL C. & LISA	01/02/2021	Smith, Tracy R	HOUS	HS8C	268.00
684545	01/15/2021	MEYERS NAVE	01/05/2021	Agreement For Broad Ranging Legal Advice, Guidance And Represer	GENF	NOND	35,447.50
684546	01/15/2021	MILAN GROUP LLC	01/02/2021	Williams, Tanya J	HOUS	HS8C	1,252.00
684547	01/15/2021	MURRAY, JAMES	01/02/2021	De Leon-Diaz, Rebecca D	HOUS	HS8C	1,340.00
684548	01/15/2021	OCEAN BLUE ENVIRONMENTAL, INC	12/18/2020	Hazardous Waste Removal Services	SANI	PWKS	41,243.04
684549	01/15/2021	OFFICE DEPOT, INC.	12/10/2020	Office Supplies - Ipd Records	GENF	POLC	48.22
			12/15/2020	Office Supplies - Ipd Detectives	GENF	POLC	198.99
			12/17/2020	Toner - Ipd Command Center	GENF	POLC	429.97
			12/18/2020	Emergency Supplies- Ipd Patrol	GENF	CIP	211.70
			10/26/2020	Office Supplies- Ipd Detectives	GENF	POLC	959.18

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684550	01/15/2021	OFFICE DEPOT, INC.	11/17/2020	Calendars	GENF	*	309.39
			11/17/2020	Calendars	GENF	*	320.06
			11/17/2020	Calendars	GENF	*	62.41
			11/17/2020	Calendars	GENF	*	71.18
			11/17/2020	Calendars	GENF	*	79.04
			11/17/2020	Calendars	GENF	*	94.93
			11/17/2020	Calendars	GENF	*	249.70
			11/17/2020	Calendars	GENF	*	344.74
			11/17/2020	Calendars	GENF	*	421.06
			09/29/2020	Police	GENF	POLC	472.99
			12/10/2020	Office Supply For Payroll	GENF	FINC	51.94
			12/10/2020	Office Supply For Payroll	GENF	FINC	17.31
			12/11/2020	Office Supplies Office Depot	GENF	PR&L	16.49
			12/11/2020	2021 Calendar Order For Darby Park	GENF	PR&L	70.36
			12/10/2020	Office Supplies	GENF	HPRO	32.99
			12/01/2020	3-Ply Disposable Masks (Covid-19)	GENF	CIP	240.00
			11/23/2020	Office Supplies	GENF	LIBR	21.96
			12/16/2020	Office Supply	GENF	FINC	24.00
			12/18/2020	Office Depot Supplies	HOUS	HS8C	112.61
			10/12/2020	Office Depot - Office Supplies For Ecd Department	GENF	ECCD	285.99
			12/03/2020	Office Supplies - Ipd Forensics	GENF	POLC	84.46
684551	01/15/2021	P & R PAPER SUPPLY CO.	10/26/2020	Janitor Supplies	GENF	*	1,970.10
			11/19/2020	Janitor Supplies	GENF	*	1,072.72
684552	01/15/2021	PASSPORT LABS INC	10/31/2020	Agreement With Passport Labs, Inc. To Provide Software For Process	PRKG	PRKG	32,672.40
			10/31/2020	Agreement With Passport Labs, Inc. To Provide Software For Process	PRKG	PRKG	3,125.00
684553	01/15/2021	PHAMATECH, INC.	12/31/2020	Blanket Pre-Employment Laboratory Testing -Ipd Admin	GENF	POLC	920.00
684554	01/15/2021	PLUMBERS DEPOT	08/25/2020	20/21 Blanket Purchase Order-Plumbers	SEWR	PWKS	405.81
684555	01/15/2021	QUINONES, RAMON	12/30/2020	Reimbursement Request For Ramon Quinones	GENF	ELEC	127.22
684556	01/15/2021	RAEDEKE, MICHAEL	01/02/2021	D' Jalatta, Woinitu	HOUS	HS8C	63.00
			01/02/2021	Carter, Sharon M	HOUS	HS8C	340.00
			01/02/2021	Wortham, Harmony N	HOUS	HS8C	1,721.00
			11/02/2020	D' Jalatta, Woinitu	HOUS	HS8C	63.00
			12/02/2020	D' Jalatta, Woinitu	HOUS	HS8C	63.00
684557	01/15/2021	REESE, THOMAS	01/03/2021	Jones, James	HOUS	HS8C	63.00
684558	01/15/2021	RICHARDS, PAULITA	01/14/2021	Retiree Medical Premium Preim To Richards	HOUS	HS8C	1,288.00
684559	01/15/2021	ROLLING HILLS PLASTICS, INC	11/02/2020	Trash Bags	GENF	NOND	350.00
					GENF	*	7,833.08

City of Inglewood
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
684560	01/15/2021	SERCO INC.	12/09/2020	Per Agreement 14-142 Need To Encumber Funds	PRKG	PRKG	2,266.58
			11/23/2020	Per Agreement 14-142 Need To Encumber Funds	PRKG	PRKG	184,573.31
			12/09/2020	Per Agreement 14-142 Need To Encumber Funds	PRKG	PRKG	23,188.16
			12/09/2020	Per Agreement 14-142 Need To Encumber Funds	PRKG	PRKG	164,021.39
			12/09/2020	Per Agreement 14-142 Need To Encumber Funds	PRKG	PRKG	7,806.24
684561	01/15/2021	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	01/13/2021	Mult. Deduc.La Sheriff Ppe: 010821	GENF	*	874.29
684562	01/15/2021	SON, STEVEN	01/02/2021	Jeffers, Tyra	HOUS	HS8C	2,303.00
			11/02/2020	Jeffers, Tyra	HOUS	HS8C	2,303.00
			12/02/2020	Jeffers, Tyra	HOUS	HS8C	2,303.00
684563	01/15/2021	SOUTHERN CALIFORNIA NEWS GROUP	11/30/2020	Cdbg - Public Hearing Notice	CDBG	HS8C	249.94
684564	01/15/2021	TEMISANREN, ROSEMARY T.	01/02/2021	Carter, Anita R	HOUS	HS8C	137.00
			10/02/2020	Carter, Anita R	HOUS	HS8C	287.00
			11/02/2020	Carter, Anita R	HOUS	HS8C	287.00
			12/02/2020	Carter, Anita R	HOUS	HS8C	137.00
684565	01/15/2021	TIME WARNER CABLE	12/09/2020	Ioops Center	IT&C	IT&C	868.05
			12/14/2020	Public Works	GENF	NOND	7,627.73
684566	01/15/2021	TRI-TECH FORENSICS, INC	12/08/2020	Service Address Fiber	IT&C	IT&C	324.34
684567	01/15/2021	UNIVERSAL AUTOMATION, INC	12/22/2020	Evidence Bags - Ipd Property	GENF	POLC	355.50
684568	01/15/2021	US BANK PAYMENTS	12/28/2020	Andover Automated Control Parts	GENF	PWKS	3,263.70
			12/10/2020	Us Air Purifiers-Air Purifiers (Covid-19) Purchase	GENF	CIP	7,540.00
			01/07/2021	Direct Tv	GENF	FINC	383.31
			01/07/2021	Spectrum	GENF	NOND	1,407.45
			12/16/2020	National Institute Of Government Procurement	GENF	NOND	550.00
			01/04/2020	Costco Membership	GENF	FINC	30.00
			12/19/2020	Staples-Toner	GENF	FINC	677.55
			12/11/2020	Lyft-Ipd Community Affairs	GENF	POLC	168.81
			12/13/2020	Lyft-Ipd Community Affairs	GENF	POLC	11.62
			12/31/2020	Costco-Supplies For City Clerk	GENF	CLRK	544.98
			12/07/2020	The Home Depot	GENF	POLC	273.90
			11/30/2020	Facebook	GENF	ADMIN	210.51
			12/31/2020	Facebook	GENF	ADMIN	229.57
			12/29/2020	Torrance Daily Breeze Subscription	GENF	NOND	10.00
684569	01/15/2021	V.T.P., INC.	01/08/2021	Installation Of Carpet Tiles-Labor Only	RSIF	RSI	17,064.25
			01/08/2021	Carpet For Parks And Recreation-Labor Only	GENF	NOND	9,371.00

City of Ingleswood
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
684570	01/15/2021	VERIZON WIRELESS	12/03/2020	Wireless Services	IT&C	IT&C	12,110.89
			12/10/2020	Wireless Services	IT&C	IT&C	760.24
			12/03/2020	Wireless Services	IT&C	IT&C	3,131.84
			12/10/2020	Wireless Services	GENF	NOND	41.16
			12/10/2020	Wireless Services	GENF	POLC	52.06
			12/10/2020	Wireless Services	PRKG	PRKG	801.62
			12/10/2020	Wireless Services	GENF	ADMIN	41.16
			12/03/2020	Wireless Services	HOUS	HS8C	61.26
684571	01/15/2021	VISIBLE GRAPHICS, INC.	12/22/2020	Order Signage For Ingleswood Sr. Ctr.	GENF	PR&L	1,489.00
684572	01/15/2021	VITAL MEDICAL SERVICES, LLC	11/30/2020	Agreement To Provide Non-Emergency Medical Treatment For In-Cus GENE	GENF	POLC	18,000.00
684573	01/15/2021	WATER REPLENISHMENT DISTRICT	11/30/2020	Water Replenishment District Fy 2021	WATR	PWKS	98,831.04
684574	01/15/2021	WECK ANALYTICAL ENVIRONMENTAL, SERVICES	01/05/2021	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	169.90
			01/06/2021	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	19.00
			01/05/2021	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	19.00
			01/05/2021	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	35.00
			12/30/2020	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	169.90
			12/30/2020	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	19.00
			12/31/2020	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	169.90
			12/30/2020	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	169.90
684575	01/15/2021	WEST BASIN MUNICIPAL WATER DIS	01/11/2021	To Perform The Service Of Wastewater Analysis And Lab Testing For` SEWR	WATR	PWKS	29.55
684576	01/15/2021	WEX BANK	01/11/2021	West Basin Mwd Fiscal Year: 2021	WATR	PWKS	768,542.10
684577	01/15/2021	WILLDAN ENGINEERING	01/06/2020	Cheveron Fuel Card	GENF	PWKS	477.85
			12/11/2020	Willdan (Encumber Po)	PROA	CIP	29,860.75
			11/20/2020	Willdan (Encumber Po)	PROA	CIP	37,096.25
			01/05/2021	Willdan (Tmop & Transit Center Design)	PROA	CIP	2,238.00
			12/23/2020	Willdan (Encumber Po)	MEAR	CIP	7,307.81
			12/15/2020	Willdan(Encumber Funds For Attached Task Order)	LAMP	CIP	36,971.79
			12/15/2020	Willdan (Task Order)	LAMP	CIP	23,740.96
			11/20/2020	Willdan(Encumber Funds For Attached Task Order)	LAMP	CIP	5,909.07
			11/20/2020	Willdan (Task Order)	LAMP	CIP	4,283.43
684578	01/15/2021	XEROX CORP	11/27/2020	Meter Charges	GENF	POLC	9.00
			11/27/2020	Meter Usage	GENF	PERS	22.00
			11/27/2020	Meter Usage	GENF	PWKS	13.78
			11/27/2020	Meter Usage	GENF	HPRO	25.00
Total for 110 Checks							\$4,785,692.14