

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
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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

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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

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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-Vvunez	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	Freemal 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

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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

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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

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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	SPARKLETTTS	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

Total for 84 Checks

\$2,482,906.95