

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	ABZ766 (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	Rsfif	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	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
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
92910	02/26/2021	CALIFORNIA PERS	02/26/2021	Pers - City Payment To Pers: Payment	GENF	*	243,960.41
95733	03/03/2021	CALIF PERS-FRAS, EMPLOYER#3897160905	02/26/2021	Pers - City Payment To Pers: Payment	GENF	NOND	320,638.01
460845	03/02/2021	BANK OF AMERICA*	03/01/2021	Pers Health Active Employees: Payment	GENF	*	22,682.30
687585	03/04/2021	40 LOVE FOUNDATION, INC.	03/01/2021	Pers Health Active Employees: Payment	GENF	NOND	873,668.23
687586	03/04/2021	ADVANTEC CONSULTING ENGINEERS, INC.	03/02/2021	Request To Transfer Funds To Fund The New Workers' Compensator	GENF	NOND	146,494.07
687587	03/04/2021	AERO COLLECTIVE, BRIAN MORAN DBA	03/01/2021	Agreement To Provide Tennis Management Services.	GENF	PR&L	16,513.56
687588	03/04/2021	AFTERMATH SERVICES, LLC	02/17/2021	Inglewood: Its Phase V	PROC	CIP	1,886.00
687589	03/04/2021	ALESHIRE & WYNDER, LLP	02/17/2021	Inglewood: Its Phase V	PROJ	CIP	7,544.00
687590	03/04/2021	AT&T CORP	03/04/2021	Architectural Design Services.	GENF	NOND	6,291.20
687591	03/04/2021	AT&T CORP	01/31/2021	Bio-Hazardous Waste Clean Up And Disposal Services.	GENF	POLC	375.00
687592	03/04/2021	BARCO PRODUCTS	02/11/2021	Telecommunication Svcs To Pub Works	GENF	PWKS	236.00
687593	03/04/2021	BELZAIRE, KEISHA TESCUM	02/15/2020	Att Cal Net	IT&C	IT&C	100.70
687594	03/04/2021	BERGMAN DACEY GOLDSMITH, A PROFESSIONAL	02/15/2021	Att Cal Net	IT&C	IT&C	14,316.38
687595	03/04/2021	BPS TACTICAL, INC	02/15/2021	Att Cal Net	IT&C	IT&C	423.86
687596	03/04/2021	BRYANT'S INGLEWOOD SERVICE	02/09/2021	Att Uverse-Vincent Park	IT&C	IT&C	89.53
687597	03/04/2021	BUCKNAM & ASSOCIATES, INC.	02/11/2021	Barco (Small Trash Containers) Ca Sales Tax	SANI	PWKS	566.04
687598	03/04/2021	CALIFORNIA RECYCLE TEAM DBA, ELECTRONIC	01/29/2021	Reimburse Keisha Tescum Belizeire For Purchase Of Items To Use For RSIF	GENF	RSI	32.61
687599	03/04/2021	CDW GOVERNMENT, INC.	02/23/2021	Various Legal Services As Requested By The City Attorney.	GENF	NOND	25.00
687600	03/04/2021	CDW GOVERNMENT, INC.	12/11/2020	Tactical Vest Cover - Ipd Set	GENF	POLC	530.20
687601	03/04/2021	CENTURY 1318 INC, EXPRESS CENTURY CARWA	02/18/2021	Vehicle Impound - Ipd Detectives	GENF	POLC	132.33
687602	03/04/2021	CITY OF BURBANK, FINANCIAL SERVICES	02/28/2021	City'S Water System Evaluation	WATR	CIP	5,233.47
687603	03/04/2021	CITY OF LOS BANOS FINANCE, DEPT	02/19/2021	Environmental Waste Solution (New Po)	SANI	PWKS	3,007.20
687604	03/04/2021	CITY OF SACRAMENTO	02/12/2021	Cleanup/Rapid Response	SANI	PWKS	2,507.20
687605	03/04/2021	CONSOLIDATED DISPOSAL SERVICE	02/06/2021	Payment For Viewboard/Hdmi Adapter Rsi Main Conf Room	RSIF	RSI	424.59
			02/10/2021	Payment For Viewboard/Hdmi Adapter Rsi Main Conf Room	RSIF	RSI	4,100.21
			01/08/2021	Speakephones- Ipd	GENF	POLC	999.93
			02/22/2021	Hard Drives	IT&C	IT&C	919.26
			02/23/2021	Rackmount/Tower Extended	IT&C	IT&C	2,795.66
			02/04/2021	Computer Equipment	GENF	HPRO	638.07
			02/12/2021	StarTech Usb	GENF	CLRK	444.26
			03/01/2021	Fleet Maintenance-Washing And Cleaning Vans, Buses, And Trolley.	PROC	PR&L	150.00
			02/24/2021	Dec 2020 Web Disbursement	TRST	*	113,251.00
			03/03/2021	Oct 2020 Ftb	TRST	*	469.00
			02/24/2021	Dec 2020 Disbursement	TRST	*	1,400.21
			03/03/2021	Oct 2020 Ftb	TRST	*	1,596.53
			03/03/2021	Nov 2020 Ftb	TRST	*	905.34
			03/03/2021	Dec 2020 Ftb	TRST	*	491.76
			01/13/2021	Jan 2021-Comm/Rsdntfl Refuse Svcs	SANI	PWKS1	1,029,289.40

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687606	03/04/2021	CRASH DATA GROUP, INC.	02/12/2021	Cdr Software Renewal - Ipd Traffic	GENF	POLC	1,250.00
687607	03/04/2021	CROSSROADS SOFTWARE, INC.	02/25/2021	Equipment - Ipd Traffic	GENF	POLC	724.90
687608	03/04/2021	DONJONAI, SARAH	02/25/2021	Software- Ipd Traffic Safety Grant	POLC	POLC	12,000.00
687609	03/04/2021	ED SIGN SOLUTIONS DBA, FASTSIGNS 68001	02/24/2021	Inglewood Parking Citation Refund 24647604	PRKG	PRKG	213.30
687610	03/04/2021	FREEMAN, LEOLA	01/02/2021	Signs For New Council-Memebers	GENF	FINC	178.05
687611	03/04/2021	GALLS, LLC	03/03/2021	Inglewood Parking Citation Refund 23029878	PRKG	PRKG	90.00
687612	03/04/2021	GILSSON, MING-HANG HO DBA	02/23/2021	Annual Uniform Blanket 2020-2021	GENF	POLC	662.52
687613	03/04/2021	GLOBAL INDUSTRIAL EQUIPMENT, GLOBAL EQUI	02/09/2021	Verizon Net Extender Gps Antenna	IT&C	IT&C	604.70
687614	03/04/2021	GONZALEZ, MANUEL	01/06/2021	Supplies-Ipd Forensics	GENF	POLC	100.13
687615	03/04/2021	GREENLAND SUPPLY, INC.	01/11/2021	Supplies-Ipd Forensics	GENF	POLC	28.18
687616	03/04/2021	HERTZ VEHICLES LLC	02/24/2021	Inglewood Parking Citation Refund 24238489	PRKG	PRKG	55.00
687617	03/04/2021	HOME DEPOT CREDIT SERVICES	02/25/2021	For The Purchase Irrigation	GENF	PR&L	128.55
			02/16/2021	Premium Privacy Fence 50'X7'8"	ASSM	PWKS	495.00
			02/24/2021	Inglewood Parking Citation Refund 25511219	PRKG	PRKG	135.00
			12/20/2020	Husky 42G Contractor Bags, Behr Ms&B 272 Flat Deep.	GENF	PR&L	113.05
			12/15/2020	Wstr 9 In Sherlock Pro Frame Green	GENF	PR&L	99.81
			12/10/2020	Awesome Apc, Hdx Disinfect Wipes, Better 9X1 In Knot Poly, Refresh	GENF	PR&L	277.29
			11/25/2020	3M Multi Use Duct Tape, 9X12 Canvas Drop Cloth 8Oz	GENF	PR&L	57.17
			02/02/2021	Better 9X1 In Knot Poly, Wstr 9 In Sherlock Pro,Hdx Pop N Go, Stop F	GENF	PR&L	753.48
			01/11/2021	Behr Congo Gls Aero, Better 9X1 In Knit Poly, Painters Touch 2X Satir	GENF	PR&L	333.12
			01/08/2021	Yellow Jacket 50Ft. Fg 20 Pack Disposable Face Mask, Pro Gloss Bla	GENF	PR&L	350.01
687618	03/04/2021	ICC LOS ANGELES BASIN CHAPTER	02/20/2021	Invoice 1438 Icc Los Angeles Basin Chapter	GENF	ECCD	100.00
687619	03/04/2021	INTERIOR SERVICES DBA, T&H INTERIOR SERVIC	02/18/2021	Mecho Shades City Hall 1St/2Nd Floor	GENF	FINC	6,057.00
687620	03/04/2021	INTERNATIONAL ASSOCIATION OF, CHIEF OF POI	01/08/2021	Annual Membership - Ipd Ocop	GENF	POLC	190.00
687621	03/04/2021	IPS GROUP, INC	02/25/2021	To Purchase, Install And Use Software For Smart Parking Meters, Ser	PRKG	PRKG	30.27
			10/27/2020	To Purchase, Install And Use Software For Smart Parking Meters, Ser	PRKG	PRKG	71,459.64
			10/30/2020	To Purchase, Install And Use Software For Smart Parking Meters, Ser	PRKG	PRKG	329.66
			10/31/2020	To Purchase, Install And Use Software For Smart Parking Meters, Ser	PRKG	PRKG	3,883.02
687622	03/04/2021	KPFF, INC.	02/09/2021	Civic Center Seismic Retrofit Design	CIVC	CIP	126,312.50
687623	03/04/2021	KRAVCHUK, MARYNA	03/03/2021	Inglewood Parking Citation Refund 23070717	PRKG	PRKG	213.00
687624	03/04/2021	LA COUNTY SHERIFF'S DEPT., FOOD SERVICE UP	02/11/2021	Agreement With The County Of Los Angeles.	GENF	POLC	660.75
687625	03/04/2021	LAX GRAPHICS	01/26/2021	Invoice No 338157 - Covid Banners	GENF	PR&L	259.60
			02/04/2021	Invoice No 338157 - Covid Banners	GENF	CIP	495.00
687626	03/04/2021	LESSICK, HELEN	03/01/2021	Agreement For Public Art Consulting Services.	GENF	PR&L	6,117.00
687627	03/04/2021	LIFTECH ELEVATOR SERVICES, INC	11/01/2020	Jan 2021 - Elevator Maintenance	GENF	PWKS	9,111.00
687628	03/04/2021	MARSTON, RICHARD	03/03/2021	Inglewood Parking Citation Refund 27129650	PRKG	PRKG	365.00
687629	03/04/2021	MCMaster-CARR SUPPLY CO	11/18/2020	Electrical Valve And High Pressure Gauges	WATR	PWKS	219.86

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687630	03/04/2021	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC.	02/23/2021	Propane Fuel Purchase	GENF	PWKS	30.38
			02/16/2021	Propane Fuel Purchase	GENF	PWKS	87.83
			02/19/2021	Propane Fuel Purchase	GENF	PWKS	160.65
687631	03/04/2021	NANDINO, MARLENE	02/24/2021	Inglewood Parking Citation Refund 27137711	PRKG	PRKG	135.00
687632	03/04/2021	NOSSAMAN, LLP	02/10/2021	Amendment #4 For Broad Ranging Legal Advice, Guidance And Reprn Tran	CIP	CIP	163,001.25
			02/10/2021	Amendment #4 For Broad Ranging Legal Advice, Guidance And Reprn Tran	CIP	CIP	157,720.50
			02/10/2021	Amendment #4 For Broad Ranging Legal Advice, Guidance And Reprn Tran	CIP	CIP	37,667.00
687633	03/04/2021	OCLC, INC.	02/01/2021	Cataloging And Metadata Subscription	GENF	LIBR	624.62
687634	03/04/2021	OFFICE DEPOT, INC.	02/18/2021	Office Supplies	GENF	*	4,262.72
687635	03/04/2021	OFFICE DEPOT, INC.	02/22/2021	Cartridges - lpd Patrol	GENF	POLC	528.74
			02/18/2021	Office Supplies - lpd Ocop/la	GENF	POLC	756.47
			02/22/2021	Office Supplies- lpd Records	GENF	POLC	12.53
687636	03/04/2021	OFFICE DEPOT, INC.	02/22/2021	Office Supplies - lpd Patrol	GENF	POLC	420.54
			02/19/2021	Office Supplies - lpd Patrol	GENF	POLC	6.34
			02/22/2021	Office Supplies - lpd Patrol	GENF	POLC	329.99
			02/10/2021	Office Supplies- lpd Records	GENF	POLC	79.19
687637	03/04/2021	OFFICE DEPOT, INC.	01/21/2021	External Hard Drive	GENF	FINC	329.96
			02/18/2021	Hr Office Depot Supply Order	GENF	PERS	189.92
			02/23/2021	Hr Office Depot Supply Order	GENF	PERS	65.96
687638	03/04/2021	OFFICE DEPOT, INC.	02/10/2021	Cdbg-Cv - Office Depot Supply Order	GENF	PERS	70.29
			02/18/2021	Order Office Supplies For Inglewood Sr. Ctr.	PROC	PR&L	42.61
687639	03/04/2021	PAYPAL, INC, A DELAWARE CORPORATE	03/03/2021	Feb 2021 Meter Credit Card Transaction	PRKG	PRKG	54.10
687640	03/04/2021	POTTS, TIFFANY	02/24/2021	Inglewood Parking Citation Refund 14860222	PRKG	PRKG	176.00
687641	03/04/2021	RIOS, THOMAS	02/24/2021	Inglewood Parking Citation Refund 24590648	PRKG	PRKG	365.00
687642	03/04/2021	RJ'S DEMOLITION & DISPOSAL	02/25/2021	Purchase Of Sod, Plantsand Ground	GENF	PR&L	382.94
			02/25/2021	Purchase Of Sod, Plantsand Ground	GENF	PR&L	382.94
687643	03/04/2021	ROBINSON, DONNA D	03/03/2021	Inglewood Parking Citation Refund 24595273	PRKG	PRKG	78.00
687644	03/04/2021	RODRIGUEZ, ANNA	03/03/2021	Inglewood Parking Citation Refund 28006511	PRKG	PRKG	55.00
687645	03/04/2021	ROSALES, KIMBERLY	03/03/2021	Inglewood Parking Citation Refund 25582542	PRKG	PRKG	55.00
687646	03/04/2021	ROYALES, ROD P.	12/18/2020	Reimburs Rod Royales - Packing Tape/City Issued Phone Accessory	RSIF	RSI	37.37
687647	03/04/2021	SAFETYVIBE INC,	12/10/2020	Emergency Supplies- lpd Patrol	GENF	CIP	426.36
			01/21/2021	Emergency Supplies- lpd Patrol	GENF	CIP	528.00
687648	03/04/2021	SIRCHIE FINGERPRINT LABORATORI	12/17/2020	Supplies - lpd Forensics	GENF	POLC	256.64
			02/09/2021	Supplies - lpd Forensics	GENF	POLC	82.99
687649	03/04/2021	SMITH, NICHOLE	03/03/2021	Inglewood Parking Citation Refund 23037368	PRKG	PRKG	51.00
687650	03/04/2021	SOLORZANO, JESSE	03/03/2021	Inglewood Parking Citation Refund 24669014	PRKG	PRKG	81.00
687651	03/04/2021	SPARKLETTIS	02/24/2021	Blanket Po For FY2021~Admin Water	GENF	ELEC	54.41
			03/01/2021	Blanket Po For FY2021~Admin Water	GENF	NOND	150.81

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687652	03/04/2021	STUART ALLEN ART SERVICES, DBA STUART ALL	02/18/2021	Sf. Web Design Services For Inglewoodpublicart.Org	PART	PR&L	525.00
687653	03/04/2021	SWRCB ACCOUNTING OFFICE	02/01/2021	Account #2040585/Party #4410	PROJ	CIP	3,579.62
687654	03/04/2021	SYLVIA MCARTHUR TRUST OF 1989	03/05/2021	Year 3 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use O	GENF	POLC	2,500.00
687655	03/04/2021	TIME WARNER CABLE	02/16/2021	Spectrum Services	IT&C	IT&C	351.54
			02/20/2021	Spectrum Services	IT&C	IT&C	30.00
			02/21/2021	Spectrum Services	IT&C	IT&C	89.72
			02/18/2021	Spectrum Services	GENF	NOND	3,610.73
			02/16/2021	Spectrum Services	GENF	NOND	3,337.63
			02/14/2021	Spectrum Services	IT&C	IT&C	7,654.04
			02/19/2021	Spectrum Services	IT&C	IT&C	132.31
			02/22/2021	Spectrum Services	GENF	NOND	63.16
687656	03/04/2021	ULINE SHIPPING SUPPLY, SPECIALIST	01/06/2021	Barricade Tape - Ipd Patrol	GENF	POLC	2,475.53
687657	03/04/2021	UNDERGROUND SERVICE ALERT	02/12/2020	Dig Safe Board(Pursuant To Gov. Code Section 4216.16	GENF	PWKS	378.60
			03/01/2021	Dig Safe Board(Pursuant To Gov. Code Section 4216.16	GENF	PWKS	378.60
			03/01/2021	Dig Safe Board(Pursuant To Gov. Code Section 4216.16	GENF	PWKS	924.10
			02/22/2021	Costco	GENF	CLRK	2,277.96
			02/18/2021	Spectrum	GENF	NOND	3,610.73
			01/31/2021	Facebook	GENF	ADMIN	223.03
687659	03/04/2021	UST OPERATORS OF SO CA.	02/22/2021	Operator Compliance And Training	GENF	PWKS	265.00
687660	03/04/2021	VERIZON WIRELESS	02/10/2021	Wireless Services	GENF	POLC	52.12
			02/10/2021	Wireless Services	GENF	ADMIN	41.22
			02/10/2021	Wireless Services	PRKG	PRKG	800.02
687661	03/04/2021	VWK9, LLC	02/26/2021	One Vapor Wake/Edc & Handler Course	POLC	POLC	50,000.00
687662	03/04/2021	W.W. GRAINGER SUPPLIES, INC.*	08/05/2020	Janitorial Supplies	GENF	FINC	782.17
687663	03/04/2021	WEBB, KAREN	02/24/2021	Inglewood Parking Citation Refund 11094918	PRKG	PRKG	182.00
687664	03/04/2021	WECK ANALYTICAL ENVIRONMENTAL, SERVICES	02/26/2021	Wastewater Analysis/Lab Testing	SEWR	PWKS	600.00
687665	03/04/2021	WILLDAN ENGINEERING	02/24/2021	Plan Review Svcs	GENF	PWKS	877.75
			02/24/2021	Plan Review Svcs	GENF	PWKS	173.00
			02/24/2021	Plan Review Svcs	GENF	PWKS	346.00
			02/24/2021	Plan Review Svcs	GENF	PWKS	778.50
			02/05/2021	Local Road Safety Plan	MEAR	CIP	1,646.00
			02/22/2021	Inglewood Transit Center	PROA	CIP	2,322.50
5820844	03/02/2021	CITY OF INGLEWOOD -	03/02/2021	Request To Transfer Funds To Fund The General Liability Bank Accou	GENF	NOND	20,444.85

Total for 85 Checks

\$3,551,276.55