

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	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
MelT	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
Cirk	City Clerk	PnB	Planning & Building
EccCd	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
HS&C	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
5932	03/15/2021	CALIFORNIA PERS	03/12/2021	Pers - City Payment To Pers: Payment	GENF	*	232,576.23
52664	03/15/2021	FEDERAL TAX DEPOSIT PROCESSING	03/12/2021	Pers - City Payment To Pers: Payment	GENF	NOND	292,930.87
52683	03/15/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	03/15/2021	Federal Withholding Tax: Payment	GENF	*	75.56
65887	03/16/2021	FEDERAL TAX DEPOSIT PROCESSING	03/15/2021	Federal Withholding Tax: Payment	GENF	NOND	16.31
65899	03/16/2021	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	03/15/2021	State Withholding Tax: Payment	GENF	*	16.29
687788	03/15/2021	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	03/16/2021	State Withholding Tax: Payment~	GENF	*	248.30
687789	03/18/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/03/2021	Sfa Background And Investigation Services - Ipd	GENF	POLC	1,000.00
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	30.67
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	58.62
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	39.14
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	19.78
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	24.15
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	8.54
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	407.03
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	141.31
687790	03/18/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	169.26
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PR&L	39.14
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	135.62
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	24.15
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	8.54
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	198.17
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	28.51
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	57.50
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err SEWR	PWKS	40.25
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	138.01
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	8.03
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	6.16
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	44.06
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	26.93
687792	03/18/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err PROC	PR&L	121.41
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	0.68
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	16.49
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GAST	PWKS	19.79
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	35.17

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Orig	Paid Amt
687793	03/18/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err ASSM	PWKS	56.93
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err PROC	PR&L	77.41
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	0.68
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	16.49
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GAST	PWKS	19.79
			03/04/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	35.17
687794	03/18/2021	ARAMARK UNIFORM & CAREER, APPAREL, LLC	02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	28.51
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err WATR	PWKS	31.25
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err SEWR	PWKS	14.25
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	27.37
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	FINC	12.03
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	6.16
			02/25/2021	Agreement To Provide Garments, Towels, Mats And Mops For City	Err GENF	PWKS	44.06
687795	03/18/2021	AT&T CORP	03/01/2021	At&T Pacific Bell	IT&C	IT&C	136.48
687796	03/18/2021	AT&T CORP	02/23/2021	Att Uverse	IT&C	IT&C	63.49
687797	03/18/2021	B & H FOTO & ELECTRONICS CORP, B & H PHOTC	03/05/2021	Laptop Case	IT&C	IT&C	30.47
687798	03/18/2021	BAKER & TAYLOR BOOKS *	11/12/2019	Books For Branch	GENF	LIBR	136.38
687799	03/18/2021	CALIFORNIA RECYCLE TEAM DBA, ELECTRONIC	01/29/2021	Rapid Response Litter Removal Program	SANI	PWKS	2,807.20
			03/05/2021	Rapid Response Litter Removal Program	SANI	PWKS	3,007.20
687800	03/18/2021	CDW GOVERNMENT, INC.	11/02/2020	Cisco Meraki	IT&C	IT&C	535.03
			11/12/2020	Dell Led Monitors	GENF	HPRO	433.52
			10/29/2020	Cisco Meraki	IT&C	IT&C	399.83
			10/23/2020	Startech Media Converter	IT&C	IT&C	111.98
			10/22/2020	Cisco Meraki	IT&C	IT&C	26,154.98
			10/21/2020	National Ipa Technology Solutions	HOUS	HS8C	1,152.15
			10/15/2020	Led Monitor	IT&C	IT&C	781.87
687801	03/18/2021	CITY OF LOS ANGELES TREASURER	01/25/2021	City Of Los Angeles Cimp Ballona Creek	SEWR	PWKS	25,439.00
687802	03/18/2021	CONTINENTAL BINDER & SPECIALTY, CORPORAT	02/10/2021	Face Shields - Ipd Patrol	GENF	CIP	2,189.00
687803	03/18/2021	CORELOGIC SOLUTIONS, LLC.	02/28/2021	Corelogic	GENF	ECCD	75.00
687804	03/18/2021	CORLETT, SKAER, DEVOTO, ARCHITECTURE, INC	11/10/2020	Agreement To Provide Architectural/Engineering Design And Acoustic	RSIF	CIP	110,083.35
687805	03/18/2021	COUNTRY HILLS ANIMAL CLINIC	01/26/2021	Amendment #1 Veterinary Services For The Police Department'S Can	GENF	POLC	95.00
			02/09/2021	Amendment #1 Veterinary Services For The Police Department'S Can	GENF	POLC	68.90
			02/16/2021	Amendment #1 Veterinary Services For The Police Department'S Can	GENF	POLC	150.40
			01/28/2021	Credit	GENF	POLC	-26.45
687806	03/18/2021	COUNTY OF LOS ANGELES DEPT	01/11/2021	Portion Of Share Maintenance Cost	ASSM	PWKS	208.37
			12/07/2020	Portion Of Share Maintenance Cost	ASSM	PWKS	242.05
			02/08/2021	Portion Of Share Maintenance Cost	ASSM	PWKS	163.43
687807	03/18/2021	DEPT OF WATER & POWER	02/26/2021	La Dwp- La Casa Centinela	GENF	PR&L	7.53

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687808	03/18/2021	ENTERPRISE RENT A CAR	02/28/2021	Car Rentals For Police Department Personnel	GENF	POLC	366.21
			02/28/2021	Car Rentals For Police Department Personnel	GENF	PWKS	89.05
			02/28/2021	Car Rentals For Police Department Personnel	GENF	POLC	1,250.98
			02/28/2021	Car Rentals For Police Department Personnel	GENF	PWKS	312.74
687809	03/18/2021	ENTERPRISE RENT A CAR	02/28/2021	Car Rentals For Police Department Personnel	GENF	POLC	757.07
			02/28/2021	Car Rentals For Police Department Personnel	GENF	PWKS	189.27
687810	03/18/2021	FARO TECHNOLOGIES, INC.	12/31/2021	Battery Power Dock- Ipd Traffic/ Forensics	ASFF	POLC	1,071.33
687811	03/18/2021	FASTENAL	03/03/2021	Purchase Of Soap For Citywide Parks	GENF	PR&L	3,945.76
687812	03/18/2021	FILE KEEPERS, LLC	03/17/2021	To Provide Shredding Services To The City Of Inglewood'S Cityhall, Li	IT&C		369.20
687813	03/18/2021	FLEETWASH INC.	02/04/2021	Pressure Washing Services	GAST	PWKS	2,277.72
			02/11/2021	Pressure Washing Services	GAST	PWKS	2,337.66
			02/18/2021	Pressure Washing Services	GAST	PWKS	2,297.70
			02/25/2021	Pressure Washing Services	GAST	PWKS	2,297.70
687814	03/18/2021	GALLS, LLC	10/23/2020	Annual Uniform Blanket 2020-2021	GENF	POLC	769.39
687815	03/18/2021	GOLDEN STATE WATER COMPANY	02/24/2021	Water-Multi Account	GENF	PR&L	1,415.91
			03/10/2021	Water 10220 1/2 Hawthorne	ASSM	PWKS	226.24
			03/10/2021	Water Services 11125 S Doty	GENF	PR&L	92.55
			03/10/2021	4255 W Century Water Services	GENF	PR&L	950.42
			03/10/2021	10231 Hawthorne	GENF	PR&L	64.36
687816	03/18/2021	GRAND PRIX AUTO BODY INC DBA, GRAND PRIX	06/04/2020	Payment Of Invoice -Grand Prix Auto Body	GENF	POLC	1,355.12
687817	03/18/2021	HAROLD LONG DBA IT'S YOUR, PARTY FLORAL&	02/14/2021	City Of Inglewood -Swearing In Event	GENF	ELEC	175.00
687818	03/18/2021	HERALD PUBLICATIONS	01/21/2021	Herald Publication News Ad	GENF	PWKS	300.00
			01/21/2021	Herald Publication News Ad	GENF	PWKS	280.00
			10/01/2020	Herald Publication News Ad	GENF	PWKS	260.00
			02/11/2021	Herald Publication : News Ad	WATR	PWKS	140.00
687819	03/18/2021	HOME DEPOT CREDIT SERVICES	03/03/2021	Fast Track Steel Utility, Standard Pleated Paper Filtr For Rigid, Dw Bat	GENF	PR&L	543.15
			02/22/2021	Stops Rust Satin Hunter, 2025 2Pk Lithium Battery, Behr Congo Gls A	GENF	PR&L	389.12
			02/24/2021	Behr Pro Ext Pr610Flat	GENF	PR&L	531.30
			02/12/2021	Fgpc Disp Nitrile Glv 100Ct, Husky 4X4 Heavy Duty Scraper 18In, Hu	GENF	PR&L	64.79
687820	03/18/2021	HUCKLEBERRY INDUSTRIES(US) INC	03/02/2021	Hdx Painters Terry Towel, Spray Paint, Behr Ppe 4400, Spray Paint	GENF	PR&L	931.05
687821	03/18/2021	HUCKLEBERRY INDUSTRIES(US) INC	03/17/2021	Ub Refund Cst #250433 10305000-06	WATR	*	800.00
687822	03/18/2021	IDENTIFIX INC.	03/17/2021	Ub Refund Cst #250434 10305000-06	WATR	*	200.00
687823	03/18/2021	JLEE ENGINEERING, INC.	12/15/2020	Identifix/ Vehicle Diagnostics Subscription	GENF	PWKS	1,428.00
687824	03/18/2021	JOHNSON, TUNISIA	02/11/2021	Agreement To Provide The City With A Qualified Building Inspector Or	GENF	ECCD	13,697.43
			03/04/2021	Notary Public Recording Fees	GENF	NOND	20.00
			03/04/2021	Notary Public Recording Fees	GENF	NOND	23.00
			03/04/2021	Notary Public Recording Fees	GENF	NOND	30.00
687825	03/18/2021	LEGAL SUPPORT NETWORK LLC	03/17/2021	Refund Of Witness Fees	GENF	POLC	275.00

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687826	03/18/2021	LOGAN'S MARKETING, INC.	02/01/2021	Annual Cement Purchase	SANI	PWKS	2,743.31
687827	03/18/2021	LOS ANGELES TIMES	02/19/2021	Subscription Pays Through 05/21/2021	GENF	NOND	59.60
687828	03/18/2021	MAHAN, GEORGE	03/18/2021	Cdbg-Cares Miller, Bridgette	CDBG	HS8C	4,548.00
687829	03/18/2021	MOTION PICTURE LICENSING CORP	03/02/2021	Invoice No 504334815 - Annual Fees	GENF	PR&L	5,458.63
687830	03/18/2021	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	03/09/2021	Parts To Repair City Vehicles	GENF	PWKS	855.25
			03/02/2021	Parts To Repair City Vehicles	GENF	PWKS	78.72
			03/02/2021	Parts To Repair City Vehicles	GENF	PWKS	108.89
			03/03/2021	Parts To Repair City Vehicles	GENF	PWKS	322.01
			01/26/2021	Parts To Repair City Vehicles	GENF	PWKS	21.23
			12/03/2020	Parts To Repair City Vehicles	GENF	PWKS	47.76
			01/26/2021	Parts To Repair City Vehicles	GENF	PWKS	208.26
			01/26/2021	Parts To Repair City Vehicles	GENF	PWKS	1,035.98
			02/02/2021	Parts To Repair City Vehicles	GENF	PWKS	51.00
			02/04/2021	Parts To Repair City Vehicles	GENF	PWKS	25.17
			02/04/2021	Parts To Repair City Vehicles	GENF	PWKS	472.66
			02/05/2021	Parts To Repair City Vehicles	GENF	PWKS	141.90
			02/10/2021	Parts To Repair City Vehicles	GENF	PWKS	73.54
			02/08/2021	Parts To Repair City Vehicles	GENF	PWKS	52.49
			02/11/2021	Parts To Repair City Vehicles	GENF	PWKS	116.31
			02/12/2021	Parts To Repair City Vehicles	GENF	PWKS	38.84
			02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	258.68
			02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	219.48
			02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	497.16
			03/04/2021	Parts To Repair City Vehicles	GENF	PWKS	142.22
			03/05/2021	Parts To Repair City Vehicles	GENF	PWKS	142.95
			03/05/2021	Parts To Repair City Vehicles	GENF	PWKS	40.21

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687831	03/18/2021	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	74.42
			02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	10.96
			02/16/2021	Parts To Repair City Vehicles	GENF	PWKS	10.96
			02/17/2021	Parts To Repair City Vehicles	GENF	PWKS	344.33
			02/18/2021	Parts To Repair City Vehicles	GENF	PWKS	653.33
			02/18/2021	Parts To Repair City Vehicles	GENF	PWKS	166.06
			02/18/2021	Parts To Repair City Vehicles	GENF	PWKS	724.38
			02/19/2021	Parts To Repair City Vehicles	GENF	PWKS	87.91
			02/22/2021	Parts To Repair City Vehicles	GENF	PWKS	984.95
			02/23/2021	Parts To Repair City Vehicles	GENF	PWKS	27.38
			02/23/2021	Parts To Repair City Vehicles	GENF	PWKS	263.98
			02/24/2021	Parts To Repair City Vehicles	GENF	PWKS	227.98
			02/24/2021	Parts To Repair City Vehicles	GENF	PWKS	598.84
			02/24/2021	Parts To Repair City Vehicles	GENF	PWKS	71.98
			03/01/2021	Parts To Repair City Vehicles	GENF	PWKS	130.31
			03/01/2021	Parts To Repair City Vehicles	GENF	PWKS	88.24
			03/01/2021	Parts To Repair City Vehicles	GENF	PWKS	384.66
			03/03/2021	Parts To Repair City Vehicles	GENF	PWKS	65.98
			03/08/2021	Parts To Repair City Vehicles	GENF	PWKS	112.26
			03/08/2021	Parts To Repair City Vehicles	GENF	PWKS	137.81
			03/09/2021	Parts To Repair City Vehicles	GENF	PWKS	193.42
			03/09/2021	Parts To Repair City Vehicles	GENF	PWKS	226.80
687832	03/18/2021	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	02/04/2021	Parts To Repair City Vehicles	GENF	PWKS	16.54
687833	03/18/2021	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	03/01/2021	Parts To Repair City Vehicles	GENF	PWKS	8.91
687834	03/18/2021	OFFICE DEPOT, INC.	03/11/2021	Office Depot	SANI	PWKS	383.39
			03/11/2021	Office Supplies	GENF	CLRK	716.33
			03/03/2021	Office Depot Supplies	GENF	ECCD	698.96
			03/04/2021	Office Depot Supplies	GENF	ECCD	74.98
			03/09/2021	Admin Office Supplies	GENF	ADMIN	186.05
			03/09/2021	Admin Office Supplies	GENF	ELEC	5.23
			03/09/2021	Admin Office Supplies	GENF	ELEC	5.23
687835	03/18/2021	OSAGE APARTMENTS, JAY ROE MIRANDA DBA	03/18/2021	Cdbg-Cares Covington, William	CDBG	HS8C	4,644.00

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687836	03/18/2021	SO CALIF EDISON CO*	03/10/2021	Edison Various	GAST	PWKS	37.30
			03/10/2021	Edison Various	GAST	PWKS	168.72
			03/10/2021	Edison Various	ASSM	PWKS	61.48
			03/10/2021	Edison Various	GAST	PWKS	41.93
			03/10/2021	Edison Various	GAST	PWKS	541.80
			03/10/2021	Edison Various	GAST	PWKS	61.33
			03/10/2021	Edison Various	GENF	PR&L	944.27
			03/10/2021	Edison Various	PROC	PR&L	80.20
			03/10/2021	Edison Various	GENF	PR&L	395.84
			03/10/2021	Edison Various	GAST	PWKS	224.62
			03/10/2021	Edison Various	GENF	PR&L	172.16
			03/10/2021	Edison Various	GRNT	PR&L	5,692.22
687837	03/18/2021	SO CALIF GAS CO	03/10/2021	Edison Various	PROC	PR&L	17.36
			03/03/2021	Gas-Senior Center	GRNT	PR&L	575.38
			03/03/2021	222 W Beach	GENF	PWKS	370.82
687838	03/18/2021	SULLY-MILLER CONTRACTING CO*	03/03/2021	Release Of Retention Payment	SB1	*	80,554.64
			03/03/2021	Release Of Retention Payment	MEAR	*	1,500.00
			03/03/2021	Release Of Retention Payment	MEAM	*	80,342.53
687839	03/18/2021	SULLY-MILLER CONTRACTING CO*	12/14/2020	Asphalt Purchase	GAST	PWKS	520.17
			12/21/2020	Asphalt Purchase	GAST	PWKS	341.43
			12/28/2020	Asphalt Purchase	GAST	PWKS	188.47
			12/30/2020	Asphalt Purchase	GAST	PWKS	97.04
			01/11/2021	Asphalt Purchase	GAST	PWKS	324.57
			12/07/2020	Asphalt Purchase	GAST	PWKS	245.99
			01/18/2021	Asphalt Purchase	GAST	PWKS	992.85
			01/30/2021	Asphalt Purchase	GAST	PWKS	380.95
			01/25/2021	Asphalt Purchase	GAST	PWKS	233.14
			02/08/2021	Asphalt Purchase	GAST	PWKS	854.99
			02/15/2021	Asphalt Purchase	GAST	PWKS	644.21
			02/22/2021	Asphalt Purchase	GAST	PWKS	331.00
			01/30/2021	Prairie Ave Impvmnts	SB1	*	-1,374.90
			01/30/2021	Prairie Ave Impvmnts	SB1	CIP	27,497.93
			01/30/2021	Prairie Ave Impvmnts	MEAM	*	-3,081.35
			01/30/2021	Prairie Ave Impvmnts	MEAM	CIP	61,627.00
687840	03/18/2021	TIME WARNER CABLE	03/02/2021	Spectrum Services	IT&C	IT&C	89.99
			02/15/2021	Spectrum Services	IT&C	IT&C	269.96
687841	03/18/2021	US BANK NA-CORPORATE TRUST TFM	10/23/2020	Payment Of Invoice - Us Bank	POBF	NOND	3,045.00
687842	03/18/2021	US BANK PAYMENTS	02/28/2021	Facebook-Preparedness Campaign	GENF	ADMIN	201.16

City of Inglewood
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
687843	03/18/2021	VERIZON WIRELESS	03/03/2021	Wireless Services	GENF	POLC	190.05
			03/03/2021	Wireless Services	IT&C	IT&C	380.10
			03/03/2021	Wireless Services	SANI	PWKS	231.29
			03/03/2021	Wireless Services	HOUS	HS8C	61.26
			03/03/2021	Wireless Services	IT&C	IT&C	41.22
687844	03/18/2021	WATER REPLENISHMENT DISTRICT	03/09/2021	Groundwater Production Assessment Fy 2020-2021	WATR	PWKS	102,162.08
687845	03/18/2021	WEST BASIN MUNICIPAL WATER DIS	03/10/2021	Feb 2021-Recycled Water Purchase	WATR	PWKS	753,038.30
687846	03/18/2021	WEST COAST ARBORISTS, INC.	02/15/2021	Tree Trimming Services	GENF	PWKS	46,280.00
687847	03/18/2021	WILLDAN ENGINEERING	02/08/2021	Design Support Services	MEAM	CIP	189.00
687848	03/18/2021	ZOOM VIDEO COMMUNICATIONS INC.	03/04/2021	Zoom-Video Communications	IT&C	IT&C	4,817.84
7850345	03/12/2021	BANK OF AMERICA*	03/12/2021	Dental Insurance	GENF	NOND	15,594.80

Total for 67 Checks

\$1,964,413.41