

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
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
Civc	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)
Grnt	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

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PnBl	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
IT&C	IT & Communications	Pwks	Public Works
Legl	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
12878	10/25/2019	STANDARD INSURANCE COMPANY	10/25/2019	Accidental Death - Er: Payment	GENF	NOND	24,456.27
33218	10/25/2019	CALIFORNIA PERS	10/25/2019	Pers - City Payment To Pers: Payment	GENF		240,766.34
55037	10/30/2019	BANK OF AMERICA*	10/25/2019	Pers - City Payment To Pers: Payment	GENF	NOND	285,226.42
419096	10/25/2019	MEDICAL EYE SERVICES	10/30/2019	Wire For Dental	GENF	NOND	6,209.00
659740	10/31/2019	ABC BUILDERS INCORPORATED	10/25/2019	Wire For Vision	GENF	NOND	3,776.08
659741	10/31/2019	ADLERHORST INTERNATIONAL, LLC	10/01/2019	Storm Drain For Ashwood Park Basketball Court	GENF	PR&L	32,180.00
659742	10/31/2019	AGUILAR, MARVIN	10/20/2019	Retention Payment-Final Invoice 4	GENF		32,006.06
659743	10/31/2019	B & H INGLEWOOD	10/21/2019	Tuition - Explosive Detection Recertification Course.	GENF	POLC	400.00
659744	10/31/2019	BATEMAN COMMUNITY LIVING, LLC	09/26/2019	Subsistence - M. Aguilar	GENF	POLC	780.00
659745	10/31/2019	BATEMAN COMMUNITY LIVING, LLC	09/13/2019	Pd - Towing Services	GENF	POLC	234.34
659746	10/31/2019	BEST BUY BUSINESS ADV. ACCT.	10/22/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	14,725.04
659747	10/31/2019	BRADEN CONSULTING	10/14/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	7,215.96
659748	10/31/2019	BRYANT, WAYNE	10/14/2019	Agreement To Provide Food Services For The Elderly Nutrition Program	GRNT	PR&L	7,220.58
659749	10/31/2019	CAHEE, LEONCA	10/02/2019	Prcs Tablet	GENF	PR&L	1,269.99
659750	10/31/2019	CITY OF BURBANK, FINANCIAL SERVICES	10/15/2019	Camcorder & Memory Card - Ipd Patrol	GENF	POLC	1,044.89
659751	10/31/2019	CITY OF INGLEWOOD/PETTY CASH	10/22/2019	Professional Mgmt Svcs - Work Period: 09/24/19 - 09/30/2019	GAST	CIP	360.00
659752	10/31/2019	CNOA (CALIFORNIA NARCOTICS, OFFICERS' ASS	10/22/2019	Professional Mgmt Svcs - Work Period: 09/24/19 - 09/30/2019	MEAR	CIP	1,620.00
659753	10/31/2019	COOPER, CANDACE L	10/22/2019	Professional Mgmt Svcs - Work Period: 09/24/19 - 09/30/2019	WATR	CIP	1,080.00
659754	10/31/2019	COUNTY OF LOS ANGELES (FIRE)	10/22/2019	Professional Mgmt Svcs - Work Period: 09/24/19 - 09/30/2019	GAST	CIP	810.00
659755	10/31/2019	CPCA (CALIF. POLICE CHIEFS, ASSOC)	10/17/2019	Professional Mgmt Svcs - Work Period: 09/01/19 - 09/09/2019	MEAR	CIP	1,980.00
659756	10/31/2019	CSULB FOUNDATION C/O CENTER	10/17/2019	Professional Mgmt Svcs - Work Period: 09/01/19 - 09/09/2019	WATR	CIP	630.00
659757	10/31/2019	DELL MARKETING L.P., C/O DELL USA L.P.	10/30/2019	Professional Mgmt Svcs - Work Period: 09/01/19 - 09/09/2019	GENF	NOND	338.51
659758	10/31/2019	DELTA DENTAL OF CALIFORNIA	10/16/2019	Sr Citizen Utility Tax Refund 18/19	GENF	PERS	368.35
659759	10/31/2019	DIBARA MASONRY LLC, DBA MATTHEW DIBARA	09/30/2019	L. Cahee - Expense Reimbursement	TRST		1,973.00
659760	10/31/2019	DUHON, AARON	10/30/2019	Sept 2019 Les Lockbox	GENF	ELEC	5.00
			10/30/2019	Petty Cash Reimbursement	GENF	CLRK	50.59
			10/30/2019	Petty Cash Reimbursement	GENF	POLC	41.47
			10/30/2019	Petty Cash Reimbursement	GENF	LIBR	253.52
			10/30/2019	Petty Cash Reimbursement	GENF	PR&L	84.53
			10/30/2019	Petty Cash Reimbursement	GENF	NOND	178.53
			09/26/2019	Tuition - Narcotic Specialized Unit Supervisor Course	GENF	POLC	400.00
			10/25/2019	Inglewood Parking Citation Refund 19152477	PRKG	PRKG	55.00
			10/02/2019	Nov 2019 Po-Fire Protection Services Provided To The City Of Inglewood	GENF	NOND	438,527.00
			10/21/2019	Tuition - Cpca Summit	POLC		99.00
			10/03/2019	Tuition - Internal Affairs Seminar	GENF	POLC	397.00
			10/21/2019	Monitor And Stand - Ipd Patrol	GENF	POLC	978.48
			10/11/2019	Dental Admin Fee: Payment	GENF	NOND	5,579.06
			10/17/2019	Block Wall Installation At Ing Svc Cntr	SEWR	CIP	36,678.28
			10/25/2019	Inglewood Parking Citation Refund 18440204	PRKG	PRKG	55.00

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659761	10/31/2019	ECO & ASSOCIATES, INC	03/08/2019	Agreement # 19-039-9705 S. Inglewood Ave	GENF	NOND	5,041.95
659762	10/31/2019	ELITE SPECIAL EVENTS	09/25/2019	Games For Halloween Event At Rogers Park.	GENF	PR&L	620.00
659763	10/31/2019	ENTERPRISE FLEET MANAGEMENT, TRUST, INC.	08/31/2019	Pd Exchange	GENF	PWKS	429.62
659764	10/31/2019	FOOD 4 LESS OF CALIFORNIA	10/11/2019	Water For Youth Flag Football Clinic	GENF	PR&L	67.63
659765	10/31/2019	FORENSICS PIECES, INC	10/30/2019	Tuition - Advanced Shooting -Aundria Anderson		POLC	595.00
659766	10/31/2019	FRED PRYOR SEMINARS	10/30/2019	Tuition - Business Writing For Results Seminar		POLC	199.00
659767	10/31/2019	HACKETT, MANUEL	10/03/2019	Per Diem & Travel - M. Hackett	GENF	POLC	90.12
659768	10/31/2019	HAWK ANALYTICS	07/29/2019	Cellhawk Subscription	GENF	POLC	4,994.00
659769	10/31/2019	HDL COREN & CONE	07/29/2019	Property Tax Audit And Consulting Services And Tax Revenue Recovery	GENF	NOND	3,960.00
659770	10/31/2019	HERALD PUBLICATIONS	09/19/2019	Herald Publication Ad	GENF	PWKS	130.00
659771	10/31/2019	HF&H CONSULTANTS, LLC	10/14/2019	Prof Svcs 09/01 - 09/30/2019	SANI	PWKS	11,591.17
659772	10/31/2019	HOME DEPOT CREDIT SERVICES	10/07/2019	T & G Braided Cable Usb, Hiliti Kb3 5/8X4, Wtr Dep 1.20 Bottle Water	GAST	PWKS	47.62
659773	10/31/2019	J & D PARTY SUPPLY	10/15/2019	Dewalt Carbide Utility Blades,Lithium Battery, Pro 2X Maker, Firsct Gr	SEWR	PWKS	168.99
659774	10/31/2019	KILEY COMPANY	10/11/2019	Wireless In/Outdoor Remote W/3 Recvr	GENF	PWKS	43.93
659775	10/31/2019	L A COUNTY ASSESSOR	10/15/2019	Fortflash 25Mil Housewrap, Tornado Extended U Hook, Ladr, Eye Bolt	GENF	PWKS	730.16
659776	10/31/2019	LAX GRAPHICS	10/30/2019	Balloons For Halloween Carnival At Rogers Park	GENF	PR&L	114.31
659777	10/31/2019	LEE, THOMAS	06/28/2019	To Provide Professional Appraisal Service As Assigned.	GENF	NOND	4,800.00
659778	10/31/2019	LIFTECH ELEVATOR SERVICES, INC	09/23/2019	Maps From L.A.C.A.O.	GENF	PWKS	46.17
659779	10/31/2019	LOTUS COMMUNICATIONS, LLC	10/11/2019	Banners For Halloween Haunted House	GENF	PR&L	253.00
659780	10/31/2019	MAX ORDINATE ACADEMY DBA, BENJAMIN SUMM	10/11/2019	Mileage Reimbursement-Thomas Lee	WATR	PWKS	170.52
659781	10/31/2019	MEDICO PROFESSIONAL LINENS SRV	09/30/2019	Elevator Svcs_Billing Period: 06/29/19-09/30/19	GENF	PWKS	28,091.30
659782	10/31/2019	MEYERS NAVE	08/14/2019	Install, Test & Label Netwok And Voice Communication Cables As Need	T&C	IT&C	432.00
659783	10/31/2019	MITSUBISHI ELECTRIC US, INC, MEUS GROUP 03	08/14/2019	Install, Test & Label Netwok And Voice Communication Cables As Need	T&C	IT&C	6,169.00
659784	10/31/2019	NAPA-AUTO PARTS EDDINGS, ENTERPRISE INC.	10/24/2019	Tuition - Advanced Sniper Course	GENF	POLC	1,000.00
			10/29/2019	Line Delivery Service For Jail	GENF	POLC	214.46
			10/21/2019	Agreement For Broad Ranging Legal Advice, Guidance And Representat	GENF	NOND	1,870.00
			09/30/2019	Contingency For City Hall Elevator Modernization Project 2015/2016	BuCIVC		-115.20
			09/30/2019	Contingency For City Hall Elevator Modernization Project 2015/2016	BuCIVC		2,304.00
			10/17/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	1,766.88
			10/17/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	117.30
			10/18/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	37.72
			10/18/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	1,435.56
			10/21/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	263.77
			10/21/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	142.22
			10/21/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	18.88
			10/14/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	65.93
			10/15/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	778.76
			10/14/2019	Auto Parts To Repair City Vehicles	GENF	PWKS	55.97

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659785	10/31/2019	NAPAAUTO PARTS EDDINGS, ENTERPRISE INC.	10/15/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	356.15
			10/15/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	197.87
			10/15/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	280.10
			10/16/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	72.36
			10/16/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	24.82
			10/14/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	60.37
			10/16/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	26.10
			10/17/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	64.59
			10/17/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	211.02
			10/17/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	81.36
			10/17/2019	Auto Parts To Repair All City Vehicles	GENF	PWKS	909.14
659786	10/31/2019	ODOM, CHRISTINA	10/21/2019	Auto Parts To Repair All City Vehicles	GENF	POLC	677.20
659787	10/31/2019	OFFICE DEPOT, INC.	10/21/2019	Subsistence & Travel - C. Odom	GENF	PERS	47.47
			10/23/2019	Hr Office Supply Order	GENF	PR&L	37.40
			10/23/2019	Order Office Supplies For Human Services Operations	GRNT	PR&L	193.85
			10/23/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	336.50
			10/23/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	23.20
			10/24/2019	Order Office Supplies For Supportive Services Prog.	GRNT	PR&L	43.89
			10/23/2019	Order Office Supplies For Supportive Services Prog.	GRNT	PR&L	43.89
			10/24/2019	Office Supplies - lpd Records	GENF	POLC	96.48
			10/28/2019	Office Depot	GENF	PR&L	120.85
			10/25/2019	Office Depot	GENF	PR&L	108.87
659788	10/31/2019	ORANGE COUNTY SHERRIF'S DEPT.	09/26/2019	Tuition - Basic Traffic Collision Investigation	GENF	POLC	175.00
659789	10/31/2019	PACIFICA SERVICES, INC	08/16/2019	Ntp #2 Mobility Plan Update	GENF	CIP	9,396.15
			08/16/2019	Ntp #2 Mobility Plan Update	GRNT	CIP	6,704.35
			08/19/2019	Ntp #2 Mobility Plan Update	GENF	CIP	5,543.85
			08/19/2019	Ntp #2 Mobility Plan Update	GRNT	CIP	5,543.85
			08/14/2019	Ntp #2 Mobility Plan Update	GENF	CIP	11,252.62
			08/14/2019	Ntp #2 Mobility Plan Update	GRNT	CIP	11,252.63
659790	10/31/2019	PATT, ANTONIA	10/30/2019	Sr Citizen Utility Tax Refund 18/19	GENF	NOND	156.64
659791	10/31/2019	POIRIER, LANDON	09/26/2019	Per Diem & Travel - L. Poirier	GENF	POLC	243.00
659792	10/31/2019	ROBERTSON INDUSTRIES INC	09/29/2019	Darby Park -Walking Track	GENF	PR&L	9,382.00
659793	10/31/2019	ROBINSON, EMANUEL	10/25/2019	Inglewood Parking Citation Refund 18392871	PRKG	PRKG	55.00
659794	10/31/2019	RODRIGUEZ, ANDRES	10/25/2019	Inglewood Parking Citation Refund 19629574	PRKG	PRKG	78.00
659795	10/31/2019	RODRIGUEZ, JUAN D.	10/25/2019	Refund Of Performance Bond Pr 2557	GENF		5,000.00
659796	10/31/2019	SAN DIEGO ASSOCIATION OF THE, PUBLIC SAFE	10/21/2019	Tuition - Communications Training Officer Update Course	GENF	POLC	270.00
659797	10/31/2019	SGS TESTCOM INC	10/04/2019	Annual Smog Checks_09/01 - 09/30/19	GENF	PWKS	9.94
659798	10/31/2019	SHELBY, FREDDIE D	10/25/2019	Inglewood Parking Citation Refund 19557806	PRKG	PRKG	53.00
659799	10/31/2019	SKILLPATH SEMINARS	10/29/2019	Tuition - Administrative Assistants Conference	PRKG	POLC	199.00

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659800	10/31/2019	SMARDAN PLUMBING SUPPLY CO.	10/02/2019	Blanket Po To Purchase Tankless Water Heaters	GENF	PWKS	75.52
659801	10/31/2019	SO CALIF EDISON CO*	10/10/2019	Blanket Po To Purchase Tankless Water Heaters	GENF	PWKS	35.79
			09/30/2019	Edison Acct Various	GAST	PWKS	47.94
			09/30/2019	Edison Acct Various	GAST	PWKS	42.39
			10/05/2019	Edison Service 09/05/19-09/30/19	PROC	PR&L	240.87
			10/05/2019	Edison Service 09/05/19-09/30/19	ASSM	PWKS	40.26
			10/02/2019	Edison Service	GAST	PWKS	67.77
			10/02/2019	Edison Service	ASSM	PWKS	46.08
			10/02/2019	Edison Service	GAST	PWKS	139.01
			10/01/2019	Edison Services Various 08/28/19-09/27/19	GENF	PR&L	6,287.48
			10/04/2019	Edison Various	GAST	PWKS	30.24
			10/05/2019	Edison Various Accounts 09/01/19-09/30/2019	GAST	PWKS	40.03
			10/05/2019	Edison Various Accounts 09/01/19-09/30/2019	GAST	PWKS	114.71
			10/05/2019	Edison Various Accounts 09/01/19-09/30/2019	GRNT	PR&L	952.56
			10/05/2019	Edison Various Accounts 10/01/19-10/01/19	GRNT	PR&L	8,254.60
			10/04/2019	Edison Services	GAST	PWKS	144.75
			10/05/2019	Edison Services Various 09/01/19-09/30/19	GENF	PR&L	137.77
			10/05/2019	Edison Services 10/01/19-10/04/19	GENF	PR&L	427.59
			10/05/2019	Edison Services 09/05/19-09/30/19	GENF	PR&L	3,706.00
			09/27/2019	Edison Various	GAST	PWKS	116.18
			09/27/2019	Edison Various	GAST	PWKS	173.86
			09/26/2019	Edison Various	GENF	PR&L	576.87
			09/26/2019	Edison Various	GAST	PWKS	116.96
			09/25/2019	Edison Various	GAST	PWKS	120.98
			09/25/2019	Edison Various	GAST	PWKS	61.21
			10/05/2019	Edison Service 10/01/19-10/04/19	PROC	PR&L	26.79
			10/05/2019	Edison Service 10/01/19-10/04/19	ASSM	PWKS	4.49
			10/05/2019	Edison Service 10/01/19-10/04/19	ASSM	PWKS	0.93
			10/05/2019	Edison Service 10/01/19-10/04/19	ASSM	PWKS	8.38
			10/02/2019	Edison Service	ASSM	PWKS	14.26
			10/02/2019	Edison Service	GENF	POLC	12.39
			10/05/2019	Edison Various Accounts	GAST	PWKS	4.61
			10/05/2019	Edison Various Accounts 10/01/19-10/04/19	GAST	PWKS	3.00
			10/05/2019	Edison Various Accounts 09/01/19-09/30/2019	GAST	PWKS	26.26
			10/05/2019	Edison Various Accounts 10/01/19-10/04/19	GAST	PWKS	13.31
			10/05/2019	Edison Various 10/01/19-10/04/19	GENF	PR&L	15.90
			09/25/2019	Edison Various 08/23/19-09/24/19	GAST	PWKS	11.46
			09/26/2019	Edison Various	GENF	PWKS	10.66
659803	10/31/2019	SPECIAL EVENT SAFETY SEMINARS	10/15/2019	Tuition - Special Event Management Seminar	GENF	POLC	699.00

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659804	10/31/2019	STANDARD INSURANCE COMPANY	10/25/2019	Standard Supplemental Insurunce: Payment 003	GENF		1,182.40
659805	10/31/2019	STANDARD INSURANCE COMPANY	10/11/2019	Standard Supplemental Insurunce: Payment 002	GENF		1,184.58
659806	10/31/2019	STEP ONE POS	10/25/2019	Epson Inkjet Cartridge	GENF	FINC	315.44
659807	10/31/2019	THOMPSON, ROBIN A	10/25/2019	Inglewood Parking Citation Refund 15823713	PRKG	PRKG	55.00
659808	10/31/2019	TYLER BUSINESS FORMS	10/28/2019	Tyler Business Forms Payroll Inv#37548	GENF	FINC	734.45
659809	10/31/2019	UNDERGROUND SERVICE ALERT	10/01/2019	California State Fee Government Code Section 4216.6	GENF	PWKS	340.04
659810	10/31/2019	WADE, CIARA	10/01/2019	Ing Ticket Charges	GENF	PWKS	719.50
659811	10/31/2019	WILLDAN ENGINEERING	10/25/2019	Inglewood Parking Citation Refund 18486621	PRKG	PRKG	52.00
			10/25/2019	Inglewood Parking Citation Refund 15123681	PRKG	PRKG	182.00
			10/08/2019	Professional Svcs From 08/31/19 - 09/27/19		CIP	29,743.75
			09/27/2019	Professional Svcs From 07/27/19 - 08/30/19	PROA	CIP	28,819.86
			10/24/2019	Professional Svcs : 09/01/19 - 09/30/19	GAST	CIP	6,231.00
			10/16/2019	Professional Svcs: 08/31/19-09/27/19	PROC	CIP	1,788.75
			09/11/2019	Ing As Needed Engineering Svcs: 07/27/19-08/30/19	GAST	CIP	3,302.00
			09/26/2019	Professional Svcs: 07/27/19-08/30/19	GAST	CIP	3,755.00
659812	10/31/2019	WILLIAMS, ANGELA	10/10/2019	Per Diem: Angela Williams (Approved Artie Fields	SANI	PWKS	236.00
8110845	10/29/2019	BANK OF AMERICA*	10/29/2019	Request To Transfer Funds To Fund The New Workers' Compensation	EGENF	NOND	22,196.83
9010845	10/29/2019	BANK OF AMERICA*	10/29/2019	Request To Transfer Funds To Fund The New Workers' Compensation	EGENF	NOND	21,935.08
9270844	10/29/2019	CITY OF INGLEWOOD -	10/29/2019	Request To Transfer Funds To Fund The General Liability Bank Account	GENF	NOND	466,707.90
21390844	10/29/2019	CITY OF INGLEWOOD -	10/29/2019	Request To Transfer Funds To Fund The General Liability Bank Account	GENF	NOND	232,918.79
28540345	10/29/2019	BANK OF AMERICA*	10/29/2019	Dental Health	GENF	NOND	11,975.05
222035084	10/29/2019	BANK OF AMERICA*	10/29/2019	Request To Transfer Funds To Fund The New Workers' Compensation	EGENF	NOND	18,336.05
440430345	10/29/2019	BANK OF AMERICA*	10/29/2019	Dental Health	GENF	NOND	6,617.60
1924040844	10/29/2019	CITY OF INGLEWOOD -	10/29/2019	Request To Transfer Funds To Fund The General Liability Bank Account	GENF	NOND	27,488.76

Total for 85 Checks

\$3,211,106.34