

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
MelT	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

City of Inglewood
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Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
102	05/08/2020	CA DEPT OF CHILD SUPPORT SERV	05/08/2020	Child Support Order #1: Payment	GENF		3,328.74
3441	04/29/2020	CALIFORNIA PERS	04/24/2020	Pers - City Payment To Pers: Payment	GENF		239,764.19
5646	05/05/2020	MASS MUTUAL	04/24/2020	Pers - City Payment To Pers: Payment	GENF	NOND	285,040.58
5957	05/04/2020	CALIF PERS-FRAS, EMPLOYER#3897160905	05/08/2020	Deferred Compensation: Payment	GENF		84,280.68
7555	05/06/2020	STANDARD INSURANCE COMPANY	05/05/2020	Pers Health Active Employees:Pymt	GENF		20,327.87
7676	05/06/2020	INGLEWOOD MANAGEMENT EMPLOYEES	05/08/2020	Pers Health Active Employees:Pymt	GENF	NOND	857,960.17
7939	05/06/2020	BMO HARRIS BANK-RHS	05/08/2020	Accidental Death - Er: Payment	GENF	NOND	24,414.92
7948	05/06/2020	PARS	05/08/2020	Management Professional Dues: Payment	GENF		1,720.00
12972	05/06/2020	MEDICAL EYE SERVICES	05/08/2020	Retiree Health Sav-Misc 1% Payment	GENF		30,320.97
35569	05/06/2020	BMG MONEY, INC	05/08/2020	Retiree Health Sav-Misc 1% Payment	GENF	NOND	30,320.97
35571	05/06/2020	SEIU LOCAL 721	05/08/2020	Retiree Health Sav-Misc 1% Payment	GENF		7,023.37
61351	05/06/2020	FEDERAL TAX DEPOSIT PROCESSING	05/08/2020	PARS: Payment	GENF	NOND	265.00
61376	05/06/2020	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	05/08/2020	Vision Insurance	GENF		5,225.84
345573	05/06/2020	BMO HARRIS BANK-FLEX	05/08/2020	Bmg Loans At Work: Payment	GENF	NOND	6,102.00
670846	05/07/2020	ADLERHORST INTERNATIONAL, LLC	05/08/2020	Seiu Cope: Payment	GENF		283,213.13
670847	05/07/2020	AFLAC	05/08/2020	Federal Withholding Tax: Payment	GENF	NOND	35,166.95
670848	05/07/2020	AFTERMATH SERVICES, LLC	05/08/2020	Federal Withholding Tax: Payment	GENF		93,299.56
670849	05/07/2020	ALDRIDGE ELECTRIC INC.	05/08/2020	State Withholding Tax: Payment	GENF	POLC	4,716.54
670850	05/07/2020	ALLEN, PHOEBE	05/01/2020	Dependent Care 125 Flex: Payment	GENF	POLC	920.00
670851	05/07/2020	ALLSTATE	04/24/2020	Canine Training And Related Services.	GENF		9,024.75
670852	05/07/2020	ALLSTATE	03/26/2020	Aflac Supplemental Insurance: Payment	GENF		275.00
670853	05/07/2020	AMAZON CAPITAL SERVICES, INC	04/01/2020	Bio-Hazardous Waste Clean Up And Disposal Services.	GENF		-3,980.60
670854	05/07/2020	AMAZON CAPITAL SERVICES, INC	04/01/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	GENF	CIP	79,612.00
670855	05/07/2020	ANDERSON, GORDON R.	04/01/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	GENF		-717.90
			04/01/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	PROC		14,358.00
			04/01/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	PROC	CIP	-2,871.60
			04/01/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	PROJ		57,432.00
			05/05/2020	Its Phase Iv-B Project, Per Bid No. Cb-19-13.	PROJ	CIP	6,792.78
			04/24/2020	Sheriff Refund To Allen, Phoebe	GENF		767.34
			04/10/2020	Allst Supplemental Insurance: Payment	GENF		349.50
			04/08/2020	Allst Group Whole Life Insurance: Payment	GENF	NOND	83.82
			04/17/2020	Order Trash Bags - Amazon	GENF	ECCD	46.19
			04/01/2020	Amazon Order For Tablet Charging Station	GENF	PWKS	12,375.00
				Project Management Services Related To Murphy'S Bowl.	GENF	CIP	

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670856	05/07/2020	ARAMARK UNIFORM & CAREER, APPAREL, LLC	03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	47.31
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	110.91
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpSEWR	PWKS	PWKS	16.69
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	78.35
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	24.53
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	57.23
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	9.46
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	47.31
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	42.91
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpSEWR	PWKS	PWKS	16.69
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	44.35
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	13.53
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	57.23
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	9.46
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	47.31
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	42.91
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpSEWR	PWKS	PWKS	16.69
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	44.35
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	13.53
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	9.46
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	44.29
670857	05/07/2020	ARAMARK UNIFORM & CAREER, APPAREL, LLC	02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpPROC	PR&L	PR&L	104.68
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	0.68
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	16.47
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGAST	PWKS	PWKS	28.97
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	61.52
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpPROC	PR&L	PR&L	104.68
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	0.68
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	16.47
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGAST	PWKS	PWKS	49.97
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	61.52
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpWATR	PWKS	PWKS	44.29
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpASSM	PR&L	PR&L	104.68
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	FINC	FINC	0.68
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	16.47
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGENF	PWKS	PWKS	21.97
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City EmpGAST	PWKS	PWKS	61.52

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670858	05/07/2020	ARAMARK UNIFORM & CAREER, APPAREL, LLC	04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	50.58
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	90.16
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	51.67
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	29.74
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	28.05
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	11.70
			04/16/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	86.62
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	45.08
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	84.66
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	51.67
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	29.74
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	28.05
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	11.70
			03/05/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	98.68
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	45.08
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	84.66
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PR&L	51.67
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	29.74
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	ASSM	PWKS	28.05
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	11.70
			02/27/2020	Agreement To Provide Garments, Towels, Mats And Mops For City Emp	GENF	PWKS	90.13
670859	05/07/2020	ARTISTIC RESOURCES CORP.	12/31/2019	Community Room AV	IT&C	IT&C	8,746.15
670860	05/07/2020	ASSURITY LIFE INSURANCE CO	05/08/2020	Life Insurance - Assurity: Payment	GENF	NOND	727.63
670861	05/07/2020	B & H FOTO & ELECTRONICS CORP	04/22/2020	Bd/Dvd/Cd Burner - Ipd Patrol	GENF	POLC	106.92
670862	05/07/2020	B & H INGLEWOOD	03/23/2020	Impound Vehicle Fee - Ipd Patrol	GENF	POLC	1,072.04
670863	05/07/2020	BATEMAN COMMUNITY LIVING, LLC	03/30/2020	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	14,084.37
			04/13/2020	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	19,583.57
670864	05/07/2020	BATEMAN COMMUNITY LIVING, LLC	04/20/2020	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	19,428.17
670865	05/07/2020	BEARCOM, BEAR COMMUNICATIONS DBA	04/01/2020	To Provide Preventive Maintenance And On-Call Emergency Repair Ser	GENF	PR&L	19,405.87
670866	05/07/2020	BENHAN, TAFLA	05/06/2020	Deduction Refund From Us Dept. Of Educ.Duetocovid19	GENF	POLC	16,205.79
670867	05/07/2020	BERGMAN DACEY GOLDSMITH, A PROFESSIONAL	05/06/2020	Various Legal Services As Requested By The City Attorney.	GENF	NOND	375.00
670868	05/07/2020	BLACK AND WHITE EMERGENCY, VEHICLES	03/18/2020	Gun Rack - Ipd Set	GENF	POLC	630.81
670869	05/07/2020	BLANTON, ANDREA	05/06/2020	Sherriff Refund To Blanton, A.10-20-	GENF	GENF	71.27
670870	05/07/2020	BR PROPERTIES LLC	05/01/2020	Martinez, Ana S	HOUS	HOUS	388.00
			05/01/2020	Webster, Trina D	HOUS	HOUS	1,493.00
670871	05/07/2020	BROTHERHOOD CRUSADE	05/08/2020	Brotherhood Crusade: Payment	GENF	GENF	11.00
670872	05/07/2020	BRYANT'S INGLEWOOD SERVICE	04/17/2020	Towing Services As Approved By Fleet Supervisor.	GENF	PWKS	85.00
			04/27/2020	Towing Services As Approved By Fleet Supervisor.	GENF	PWKS	55.00

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670873	05/07/2020	COLONIAL LIFE AND ACCIDENT	04/24/2020	Colonial Life & Accid After Tx: Payment	GENF		13,200.18
670874	05/07/2020	D.A.C.A., LLC	05/01/2020	Pipes, Kimberly C	HOUS		1,700.00
670875	05/07/2020	DELTA CARE, ATTN: ACCTS RECEIVABLE	05/01/2020	Blackburn, Brandi C	HOUS		1,598.00
670876	05/07/2020	DELTA DENTAL OF CALIFORNIA	05/08/2020	Delta Care Himo: Payment	GENF	NOND	3,837.19
670877	05/07/2020	DEPARTMENT OF JUSTICE	04/10/2020	Dental Admin Fee: Payment	GENF	NOND	5,496.10
670878	05/07/2020	DIRECT TV	04/03/2020	Doj - Fingerprint Applications	GENF	NOND	256.00
670879	05/07/2020	DUDEK	04/03/2020	Fingerprint Apps - Ipd Backgrounds	GENF	POLC	354.00
670880	05/07/2020	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	05/18/2020	Direct Tv	GENF	FINC	186.68
670881	05/07/2020	ENVIRONMENTAL SCIENCE, ASSOCIATES	03/10/2020	Environmental Consulting Firm To Prepare The Necessary Phase I Ceq	GENF	ECCD	117.50
670882	05/07/2020	FLEETWASH INC.	04/09/2020	Environmental Consulting Firm To Prepare The Necessary Phase I Ceq	GENF	ECCD	457.50
670883	05/07/2020	GREENLAND SUPPLY, INC.	05/05/2020	Edd Deduction From T. Cooper Ppe:05/01/20	GENF		75.00
670884	05/07/2020	HINDERLITER, DE LLAMAS &, ASSOCIATES	04/03/2020	To Prepare The Environmental Documents Required For The Proposed	GAST	CIP	79,545.21
670885	05/07/2020	INDEPENDENT CITIES ASSOCIATION	03/06/2020	Pressure Washing Services	GAST	PWKS	2,277.72
670886	05/07/2020	INDUSTRIAL SAFETY SHOE CO.	03/12/2020	Pressure Washing Services	GAST	PWKS	2,357.64
670887	05/07/2020	INGLEWOOD POLICE ACTIVITIES, LEAGUE	04/08/2020	Equipment Supplies For Trees	GENF	PWKS	92.55
670888	05/07/2020	INGLEWOOD POLICE ASSOCIATION	04/23/2020	Hdl Sales Tax Services Invoice#0033622-In	GENF	NOND	13,332.88
670889	05/07/2020	INGLEWOOD POLICE ASSOCIATION, DUES-IPOA I	04/11/2020	City Membership For One Year	GENF	NOND	4,976.91
670890	05/07/2020	INGLEWOOD POLICE ASSOCIATION, PACP	02/28/2020	Blanket Purchase Order - Vendor 003746	GENF	PERS	136.71
670891	05/07/2020	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	05/08/2020	Ingl Police Pal Donations: Payment	GENF	NOND	140.00
670892	05/07/2020	INGLEWOOD POLICE MANAGEMENT	05/08/2020	Long Term Disability - Ipa: Payment	GENF	NOND	2,295.00
670893	05/07/2020	INGLEWOOD POLICE MANAGEMENT AS	05/08/2020	Ingl Police Association Dues: Payment	GENF	NOND	7,373.00
670894	05/07/2020	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	05/08/2020	Ipa Union Dues: Payment	GENF		1,184.00
670895	05/07/2020	KANE, BALLMER & BERKMAN	05/08/2020	Ingl Police Civilian Mgmt Dues: Payment	GENF		180.00
670896	05/07/2020	KONECRANES, INC.	05/08/2020	Ingl Police Mgmt Pac: Payment	GENF		266.00
670897	05/07/2020	L.A. BUSINESS PRINTING, ERIC E. JOHNSON DBA	05/08/2020	Ingl Police Management Dues: Payment	GENF		6,106.00
670898	05/07/2020	LA COUNTY SHERIFF'S DEPT., FOOD SERVICE UP	05/04/2020	Employment Background Investigation Services.	GENF	POLC	1,800.00
			04/29/2020	Employment Background Investigation Services.	GENF	POLC	2,035.00
			04/09/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	12,850.00
			04/09/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	1,700.00
			04/09/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	950.00
			04/09/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	14,236.41
			04/09/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	3,050.00
			04/13/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	2,800.00
			04/13/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	1,950.00
			04/13/2020	Legal Services Rendered To The City Of Inglewood.	GENF	NOND	6,850.00
			01/08/2020	Inspection Of Crain And Monorails	WATR	PWKS	510.00
			03/17/2020	Agreement With L.A. Business Printing Services For The Community Inf	GENF	PR&L	1,050.00
			03/17/2020	Agreement With L.A. Business Printing Services For The Community Inf	GENF	PWKS	1,050.00
			04/13/2020	Agreement With The County Of Los Angeles.	GENF	POLC	593.70

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670899	05/07/2020	LANTZ, STEPHEN H.	05/03/2020	Prof Transp Consultant Svcs	GENF	PWKS	3,750.00
670900	05/07/2020	LAWLES ENTERPRISES, INC.	05/01/2020	Agreement To Perform Background Investigations On Behalf Of The Pol	GENF	POLC	2,000.00
670901	05/07/2020	LEXISNEXIS, A DIVISION OF, RELEX INC.	05/01/2020	Agreement To Perform Background Investigations On Behalf Of The Pol	GENF	POLC	35.00
670902	05/07/2020	LSL CPAS, LANCE, SOLL & LUNGHARD	04/30/2020	Agreement To Provide The City Attorney'S Office With Access To Its Leg	GENF	LEGL	567.00
670903	05/07/2020	MANAGE HEALTH NETWORK	04/30/2020	Amendment #2 Professional Audit Services	GENF	NOND	424.00
670904	05/07/2020	MARANON, GUILLERMINA	05/08/2020	Psychological Health Svcs: Payment	GENF	NOND	1,735.05
670905	05/07/2020	MATA, MARIA SANDRA	05/07/2020	Cdbg-Tbra Reynoso, Julia	CDBG		583.00
670906	05/07/2020	MBM GEAR	05/05/2020	Spousalsupport Ppe: 05/01/20	GENF		550.00
670907	05/07/2020	MDJ MANAGEMENT, LLC	02/20/2020	Ordering Tshirts For Rsi	RSIF	RSI	122.93
670908	05/07/2020	MEDICAL EYE SERVICES	03/27/2020	Agreement To Resurface Two Swimming Pools At Edward Vincent Jr. Pr	GENF		-6,200.00
670909	05/07/2020	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	03/27/2020	Agreement To Resurface Two Swimming Pools At Edward Vincent Jr. Pr	GENF	CIP	124,000.00
670910	05/07/2020	MOOD MEDIA	05/08/2020	Vision Admin Fee: Payment	GENF	NOND	1,070.85
670911	05/07/2020	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC.	04/22/2020	Fuel For City Vehicles	GENF	PWKS	12,128.43
670912	05/07/2020	NATIONAL EMBLEM, INC.	05/01/2020	Mood Media Service On-Hold Music For	IT&C	IT&C	102.15
670913	05/07/2020	NATIONWIDE ENVIRONMENTAL	04/08/2020	Blanket Purchase Order For Propane Fuel	GENF	PWKS	256.27
670914	05/07/2020	NEXTECH SYSTEMS	04/22/2020	Blanket Purchase Order For Propane Fuel	GENF	PWKS	133.62
670915	05/07/2020	NS CORPORATION	03/13/2020	Blanket Po For Patches, Emblems	GENF	POLC	1,680.39
670916	05/07/2020	OLIVAREZ MADRUGA,LEMIEUX,, ONEILL LLP	04/30/2020	April 2020-Sweeping Svcs	SEWR	PWKS	46,711.25
670917	05/07/2020	PACIFIC BUSINESS TECHNOLOGIES	03/31/2020	Ethenwan Equipment	MEAR	CIP	41,671.08
670918	05/07/2020	PIPKINS, DAMIAN	04/24/2020	Maintenance And Repairs For The City'S Carwash System	GENF	PWKS	120.00
670919	05/07/2020	PROVIDENCE HEALTH & SERVICES	04/30/2020	Maintenance And Repairs For The City'S Carwash System	GENF	PWKS	120.00
670920	05/07/2020	REAL PROPERTY MANAGEMENT, CHOICE	03/01/2020	For Broad Ranging Legal Advice, Guidance And Representation.	GENF	NOND	700.00
670921	05/07/2020	REMY MOOSE MANLEY, LLP	04/03/2020	Office Supplies - Ipd Records	GENF	POLC	206.80
670922	05/07/2020	RP1 AUTO CENTER	05/06/2020	Deduc. Refund (Us Dep.Of Educ.Due To Covid-19) Pipkins.D	GENF		328.74
670923	05/07/2020	SAFEGUARD	01/31/2020	Sart Reports - Ipd	GENF	POLC	3,200.00
670924	05/07/2020	SAFETYVIBE INC,	03/31/2020	Sart Reports - Ipd	GENF	POLC	1,600.00
670925	05/07/2020	SANTA MONICA UCLA MEDICAL	05/01/2020	Suggs, Mose D	HOUS		1,001.00
670926	05/07/2020	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	04/13/2020	To Provide Legal Services In Connection With Environmental Matters Ar	GENF	CIP	99,727.18
670927	05/07/2020	SPARKLETT'S	04/29/2020	Provide General Automotive Repairs	GENF	PWKS	845.00
670928	05/07/2020	SPICERS PAPER INC.	04/29/2020	Provide General Automotive Repairs	GENF	PWKS	845.00
670929	05/07/2020	SPRINT	01/13/2020	Ebfbs Parking Citations	PRKG	PRKG	2,352.27
670930	05/07/2020	STANDARD INSURANCE COMPANY	04/24/2020	Emergency Supplies - Ipd	GENF	CIP	3,678.40
670931	05/07/2020	STANDARD INSURANCE COMPANY	03/26/2020	Sart Reports - Ipd	GENF	POLC	2,058.00
			05/05/2020	Mult. Deduc.La Sheriff Ppe: 050120	GENF		3,407.30
			04/11/2020	Hr Dept - Sparklets Water Delivery Svc	GENF	PERS	33.27
			04/06/2020	Spicers Blanket Po	STOR	NOND	202.29
			02/24/2020	Tower Search - Ipd Db	GENF	POLC	150.00
			05/06/2020	Standard Supplemental Ins.:Pymt 3	GENF		1,650.30
			05/06/2020	Standard Supplemental Insurance: Payment	GENF		1,061.80

City of Inglewood
Warrant Register Report

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Org	Paid Amt
670932	05/07/2020	STATE OF CALIF-FRANCHISE TAX B	05/05/2020	Mult. Ca Fib Deduction Ppe:050120	GENF		1,413.27
670933	05/07/2020	SUSAN SAXE-CLIFFORD PH D	04/11/2020	Agreement 19-078 - Susan Saxe-Clifford Psychological Eval Svcs.	GENF	PERS	450.00
670934	05/07/2020	SYLVIA MCARTHUR TRUST OF 1989	05/05/2020	Year 2 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use Of	GENF	POLC	2,500.00
670935	05/07/2020	TELECOM LAW FIRM PC DBA F/IN/A, KRAMER TEL	04/21/2020	Stadium Conduit (A&T)	GENF	NOND	7,312.00
670936	05/07/2020	THOMPSON, DETORA	05/06/2020	Sheriff Refund To Thompson, Detora;	GENF		437.53
670937	05/07/2020	T-MOBILE USA, INC.	03/19/2020	Tower Dump - Ipd Detectives	GENF	POLC	50.00
670938	05/07/2020	TRIFILETTI CONSULTING, INC.	03/26/2020	Phase 3-Strategic Planning And Outreach Firm, To Provide Project Man.	GENF	CIP	16,369.04
			03/26/2020	Phase 3-Strategic Planning And Outreach Firm, To Provide Project Man.	CIP		7,342.15
			03/26/2020	Phase 3-Strategic Planning And Outreach Firm, To Provide Project Man.	CIP		1,535.45
			05/06/2020	Phase 3-Strategic Planning And Outreach Firm, To Provide Project Man.	CIP		22,652.43
670939	05/07/2020	TRIMMING LAND COMPANY, INC	04/24/2020	Tree Trimming Svcs	GAST	PWKS	15,120.00
670940	05/07/2020	VALET LIVING TURNS, LLC, DBA VALET LIVING TU	04/20/2020	Steam Clean Commercial Carpet	GENF	FINC	4,570.00
670941	05/07/2020	VERIZON WIRELESS-VSAT	02/25/2020	Tower Search - Ipd Db	GENF	POLC	80.00
670942	05/07/2020	VU, CJUC NAM	04/01/2020	Newberry, Shadrene A	HOUS		2,098.00
670943	05/07/2020	WILCO LIFE INSURANCE COMPANY	05/08/2020	Whole Life - Wilco: Payment	GENF	NOND	686.87
670944	05/07/2020	WILLDAN ENGINEERING	04/24/2020	Inglewood Transit Center	PROA	CIP	27,810.50
670945	05/07/2020	WORLD BOOK SCHOOL & LIBRARY	04/16/2020	Online Early Learning	GENF	LIBR	2,970.00
7900345	05/04/2020	BANK OF AMERICA*	05/04/2020	Dental Health Insurance Account Book Transfer	GENF	NOND	2,864.30
8160844	05/04/2020	CITY OF INGLEWOOD -	05/04/2020	Request To Transfer Funds To Fund The General Liability Bank Account	GENF	NOND	100,091.25
38000345	05/04/2020	BANK OF AMERICA*	05/04/2020	Dental Health Insurance Account Book Transfer	GENF	NOND	3,960.00
71012117	05/04/2020	MEDICAL EYE SERVICES	05/04/2020	Vision Insurance Account Bank Transfers	GENF	NOND	555.00
211990345	05/06/2020	BANK OF AMERICA*	05/06/2020	Dental Health Insurance	GENF	NOND	2,556.10
437970345	05/04/2020	BANK OF AMERICA*	05/04/2020	Dental Health Insurance Account Book Transfer	GENF	NOND	2,971.40
438190845	05/04/2020	BANK OF AMERICA*	05/04/2020	Request To Transfer Funds To Fund The New Workers' Compensation	GENF	NOND	94,434.24

Total for 121 Checks

\$3,166,563.42