

VENDOR NAME	CHECK NO.	AMOUNT	DATE ISSUED	FUND
MONROVIA COIN LAUNDRY	217359	\$502.54	11/29/2018	WATER
CHAU, JIMMY	233153	\$90.00	09/15/2021	DEV. SERVICES
AGUIRRE, JONATHAN	233337	\$25.00	09/30/2021	OTHER GRANTS
POHJOLA, BRENDAN	233550	\$125.00	10/07/2021	OTHER GRANTS
PRASETYO, HANNY	233779	\$369.64	10/21/2021	OTHER GRANTS
MARR, DEB	234306	\$125.00	11/18/2021	OTHER GRANTS
TAW, LIOR	234330	\$20.71	11/18/2021	OTHER GRANTS
JOYA, NELIA	234542	\$66.41	12/02/2021	OTHER GRANTS
ROSENTHAL, ERICA	234581	\$50.00	12/02/2021	OTHER GRANTS
AGUIRRE, JONATHAN	235009	\$25.00	12/30/2021	OTHER GRANTS
WU, PEARL	235197	\$125.00	12/30/2021	OTHER GRANTS
ROSENTHAL, ERICA	235270	\$50.00	01/06/2022	OTHER GRANTS
JOYA, NELIA	235685	\$66.41	02/03/2022	OTHER GRANTS
RAMIREZ, RICK	235718	\$50.00	02/03/2022	OTHER GRANTS
PETSMART INC	235863	\$185.00	02/09/2022	GENERAL
LONG, NICHOLAS	236101	\$109.37	02/24/2022	OTHER GRANTS
TAW, LIOR	236131	\$20.71	02/24/2022	OTHER GRANTS
SANTILLAN, GISEL	236619	\$50.00	03/24/2022	OTHER GRANTS
HANSON, SUZANNE	236701	\$28.00	03/31/2022	GENERAL
BOY SCOUTS OF AMERICA	237905	\$550.00	06/16/2022	GENERAL
THOMAS, CARINA	237933	\$540.00	06/16/2022	GENERAL
ATKINS, JANET	239089	\$233.00	09/15/2022	GENERAL
SNYDER, ALEXA	239284	\$26.00	09/22/2022	GENERAL
CHALICE COLLECTIBLES, INC.	239419	\$353.00	10/06/2022	GENERAL
STOICO, PAUL	239544	\$108.00	10/13/2022	GENERAL
		\$ 3,893.79		