

Bank: CITY  
Cycle: AWKLY

<u>Payment Ref</u>	<u>Date</u>	<u>Status</u>	<u>Remit To</u>	<u>Remit ID</u>	<u>Payment Amt</u>
0250482	10/11/24	O	Galls LLC <i>Line Description: Overflow</i>	0000002297	0.00
<b>TOTAL</b>					<b><u>0.00</u></b>

(120.52)  
 23,704.33  
 1,405,752.49  
 835.42  
 0.00  


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**\$ 1,430,171.72**

Report ID: CCM2001V

City of Costa Mesa Accounts Payable  
CCM VOID CHECK LISTING

Page No. 1  
Run Date Oct 10,2024  
Run Time 10:47:00 AM

Bank: DDP1  
Cycle: ADDEP1

<u>Payment Ref</u>	<u>Cancel Date</u>	<u>Status</u>	<u>Remit To</u>	<u>Remit ID</u>	<u>Payment Date</u>	<u>Payment Amt</u>
018721	10/9/2024	V	Vincent Legaspi <i>Line Description:</i> Bank account closed.	0000028710	09/27/24	(120.52)
<b>TOTAL</b>						<b>(\$120.52)</b>

End of Report

Bank: DDP1  
Cycle: ADDEP1

Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
018740	10/11/24	P	Amanda Kim	0000030668	553.85
			<i>Line Description:</i> Payoll Deduction 24-21		
018741	10/11/24	P	Andrew Hoang	0000030995	125.00
			<i>Line Description:</i> ICC Membership		
018742	10/11/24	P	Ann Barrett	0000024521	333.00
			<i>Line Description:</i> Peer Support Conf		
018743	10/11/24	P	Ariana Pacheco	0000030997	196.80
			<i>Line Description:</i> Adv ACE-V app for Fingerprint		
018744	10/11/24	P	Bryan Wadkins	0000005802	355.50
			<i>Line Description:</i> IACP Conf		
018745	10/11/24	P	CHC: Creating Healthier Communities	0000008015	10.00
			<i>Line Description:</i> Payoll Deduction 24-21		
018746	10/11/24	P	Costa Mesa Employees Association	0000006284	4,317.01
			<i>Line Description:</i> Payoll Deduction 24-21		
018747	10/11/24	P	Costa Mesa Executive Club	0000006286	155.00
			<i>Line Description:</i> Payoll Deduction 24-21		
018748	10/11/24	P	Costa Mesa Firefighters Association	0000001812	8,227.39
			<i>Line Description:</i> Payoll Deduction 24-21		
018749	10/11/24	P	Costa Mesa Police Association	0000001819	6,600.00
			<i>Line Description:</i> Payoll Deduction 24-21		

Bank: DDP1

Cycle: ADDEP1

Payment Ref	Date	Status	Remit To	Remit ID	Payment Amt
018750	10/11/24	P	Costa Mesa Police Management Assn	0000005082	315.00
			<i>Line Description:</i> Payoll Deduction 24-21		
018751	10/11/24	P	Guyon Foxwell	0000029370	241.50
			<i>Line Description:</i> Missing & Unidentified Persons		
018752	10/11/24	P	Halle Parker	0000030996	36.72
			<i>Line Description:</i> Tyler User Group Conf		
018753	10/11/24	P	Isaiah Ashby	0000027738	333.00
			<i>Line Description:</i> Peer Support Conf		
018754	10/11/24	P	Joyce LaPointe	0000006332	355.50
			<i>Line Description:</i> IACP Conf		
018755	10/11/24	P	Mikelle Daily	0000029937	302.78
			<i>Line Description:</i> Energy Law Books-Construction		
018756	10/11/24	P	Ronald Lawrence	0000029540	355.50
			<i>Line Description:</i> IACP Conf		
018757	10/11/24	P	Rupsi Burman	0000030994	770.26
			<i>Line Description:</i> Travel/Airfare		
018758	10/11/24	P	Vincent Legaspi	0000028710	120.52
			<i>Line Description:</i> Patrol Rifle Instructor Patrol Rifle Instructor		

<b>TOTAL</b>	<b>\$23,704.33</b>
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City of Costa Mesa Accounts Payable  
**SUMMARY CHECK REGISTER**

Bank: CITY  
Cycle: APAY

<u>Payment Ref</u>	<u>Date</u>	<u>Status</u>	<u>Remit To</u>	<u>Remit ID</u>	<u>Payment Amt</u>
0250532	10/11/24	P	CalPERS Long-Term Care Program	0000006287	85.42
			<i>Line Description:</i> Payroll Deduction 24-21		
0250533	10/11/24	P	Pamela Lilly	0000025324	750.00
			<i>Line Description:</i> Payroll Deduction 24-21		
<b>TOTAL</b>					<b>\$835.42</b>



Bank: CITY  
Cycle: AWKLY

<u>Payment Ref</u>	<u>Date</u>	<u>Status</u>	<u>Remit To</u>	<u>Remit ID</u>	<u>Payment Amt</u>
			<i>Line Description:</i> 237938901-Bridge Shelter Video 237938701-Bridge Shelter Publi 237938601-CH Basement Internet 237927801-City Hall Internet S 237927401-Corp Yard Network Sv 237927301-West Side Substation 237927201-Senior Center Networ 237926801-City Hall Network/Vi 237926601-Snr Ctr Internet/Vid 237926401-City Hall Public WiF 237940501-Fire Sta #4 Network 237940301-Library Public WiFi 237939401-Fire Sta #3 Network 237939301-Fire Sta #2 Network 237939101-Fire Sta #1 Network 237930101-City Hall Video Svs 237927101-Parks Admin Network 237927001-Fire Sta #6 Network 237925901-PD Public WiFi 237940001-Aug 24 Invoice 237927601-BCC Network Svs 237939201-DRC Network Svs 237938801-NHCC Network Svs 237940101-NHCC Public WiFi 240159901-DRC Internet Svs 237940001-CH Hub Network Svs 237926201-City Hall Video Svs 237926701-City Hall Video Svs		
0250429	10/11/24	P	FALCK MOBILE HEALTH CORP.	0000019807	203,521.08
			<i>Line Description:</i> Ambulance Trnsptn 9/1-9/15/24 Ambulance Transptn9/16-9/30/24 Surge Unit Fee-Aug2024		
0250430	10/11/24	P	Ford Fleet Care	0000026262	28,051.47
			<i>Line Description:</i> Vehicle Repairs-Aug 2024		

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0250431	10/11/24	P	Lexipol LLC	0000017141	27,245.73
			<i>Line Description:</i> Annual Law Enforcement Policy Annual Law Enforcement Policy		
0250432	10/11/24	P	Motorola Solutions Inc	0000003246	369,002.27
			<i>Line Description:</i> Camera Mount Software Svc 9/21/23-9/20/24 Software Svc Sep 20-Aug 21 Software Svc Sep21-Aug 22 Equipment Software Svc 9/21/22-9/20/23		
0250433	10/11/24	P	Pinnacle Petroleum, Inc	0000029315	24,792.42
			<i>Line Description:</i> Unleaded Fuel-PD		
0250434	10/11/24	P	Professional Sports Field Maintenance	0000011610	24,996.57
			<i>Line Description:</i> Ballfield Renovations @ Tewink		
0250435	10/11/24	P	SCA of CA, LLC	0000029971	123,927.87
			<i>Line Description:</i> Bi-Weekly Pressure Wash BS Sweeping Residential		
0250436	10/11/24	P	Southern California Edison Company	0000004088	94,347.53
			<i>Line Description:</i> 980 Arlington 9/3-10/1/24 970 Arlington 9/3-10/1/24 745 W 19th 9/4-10/2/24 Tennis Ctr 9/3-10/1/24 885 Junipero 9/3-10/1/24 Park Maint 8/7-9/30/24 1990 Placentia 9/5-10/3/24 900 Arlington 9/3-10/1/24 Fac & Equip 8/9-9/30/24		



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			<i>Line Description:</i> 2750 Fairview 9/3-10/1/24		
0250437	10/11/24	P	Switzer Assoc Leadership Solutions	0000029731	15,924.95
			<i>Line Description:</i> Team Building Workshop - Trave Team Building Workshop 9/10-12 Consulting Leadership Coaching Team Building Workshop - Five		
0250438	10/11/24	P	Tyler Technologies Inc	0000027279	24,753.99
			<i>Line Description:</i> My Civic Bundle (Citizen Engag		
0250439	10/11/24	P	WLC Architects Inc	0000023955	32,281.25
			<i>Line Description:</i> FS #2 Reconstruction-Jul 24 FS #2 Reconstruction-Aug 24 FS #2 Reconstruction-Sep 24		
0250440	10/11/24	P	West Coast Arborists Inc	0000004498	43,895.18
			<i>Line Description:</i> Tree Maint Svc 9/1-9/15/24		
0250441	10/11/24	P	4Leaf Inc	0000029711	751.21
			<i>Line Description:</i> Plan Check Svc-Aug 2024		
0250442	10/11/24	P	ARC	0000022726	210.11
			<i>Line Description:</i> Lawn Signs		
0250443	10/11/24	P	AT & T Mobility	0000001107	96.08
			<i>Line Description:</i> Comm Cell Phones 8/12-9/11/24		
0250444	10/11/24	P	AT & T Teleconference Services	0000001107	493.50
			<i>Line Description:</i> Teleconference Svc Aug 24		

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0250445	10/11/24	P	AVNI Enterprises Inc <i>Line Description:</i> Parts for Fire Apparatus on an	0000030676	3,718.52
0250446	10/11/24	P	Ai Ley Tan <i>Line Description:</i> Yoga Session-Aug 2024 Yoga Session-Sep 2024 Yoga Session-Jul 2024	0000029642	3,250.00
0250447	10/11/24	P	Alisa Ochoa <i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024	0000029944	300.00
0250448	10/11/24	P	Alldata <i>Line Description:</i> Repair/Access Subscription	0000018288	1,500.00
0250449	10/11/24	P	Allison Mann <i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024	0000001338	300.00
0250450	10/11/24	P	Atkinson Andelson Loya Ruud & Romo <i>Line Description:</i> Legal Svc-Aug 2024	0000027289	6,891.69
0250451	10/11/24	P	Brandice Leger <i>Line Description:</i> Park & Comm Svc Jul-Sep 2024	0000030845	300.00
0250452	10/11/24	P	Canon Financial Services Inc <i>Line Description:</i> Copier Lease 9/20-10/19/24 Copier Lease 9/20-10/19/24	0000023241	2,284.13
0250453	10/11/24	P	Carelon Behavioral Health of California	0000030107	3,027.78

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			<i>Line Description:</i> Employee Assistance Prog-Aug24 Employee Assistance Prog-Jul24 Employee Assistance Prog-Sep24		
0250454	10/11/24	P	Chandler Asset Management	0000022081	13,986.66
			<i>Line Description:</i> Invstment Mgnt Svc-Jul 2024 Invstment Mgnt Svc-Aug 2024 Invstment Mgnt Svc-Sep 2024		
0250455	10/11/24	P	Charlene M Ashendorf	0000017428	300.00
			<i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024		
0250456	10/11/24	P	Cintas Corporation #640	0000023262	640.22
			<i>Line Description:</i> Kitchen Cleaning Supply-Jul 24 Kitchen Cleaning Supply-Aug 24 Kitchen Cleaning Supply-Sep 24		
0250457	10/11/24	P	ClearSource Financial Consulting	0000027331	4,440.00
			<i>Line Description:</i> FY24-25 Fee Schedule Prep		
0250458	10/11/24	P	Connell Chevrolet	0000001763	680.53
			<i>Line Description:</i> Repair-unit #070		
0250459	10/11/24	P	Costa Mesa Chamber of Commerce	0000004963	2,400.00
			<i>Line Description:</i> State of City Luncheon		
0250460	10/11/24	P	Costa Mesa Newport Harbor Lions Club	0000001818	1,000.00
			<i>Line Description:</i> Golf Tourn Sponsorship		
0250461	10/11/24	P	Cristian Garcia Arcos	0000030747	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		

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0250462	10/11/24	P	Danielle Samson <i>Line Description: ArtVenture Award</i>	0000031001	400.00
0250463	10/11/24	P	Daniels Tire Service <i>Line Description: Warehouse Stock</i>	0000001922	4,923.00
0250464	10/11/24	P	Data Ticket Inc <i>Line Description: Prkng Citation Process-Aug 24</i>	0000010929	7,036.56
0250465	10/11/24	P	David Etnire <i>Line Description: Basketball Referee 10/2/24</i>	0000030919	30.00
0250466	10/11/24	P	Deborah Wondercheck <i>Line Description: Arts Comm Mtng Jul-Sep 2024</i>	0000029941	300.00
0250467	10/11/24	P	Dell Marketing LP <i>Line Description: Dell UltraSharp 32 4k-USB-C Hu</i>	0000001963	851.85
0250468	10/11/24	P	Dennis Grubb & Assoc. Willdan Engr. Co <i>Line Description: Plann Check Svc-Aug 2024 Plan Check-Jul 2024</i>	0000030346	1,212.84
0250469	10/11/24	P	Diversity Builder, Inc. <i>Line Description: Trang Reschedule Fee</i>	0000030353	103.50
0250470	10/11/24	P	Ecolab Pest Elimination <i>Line Description: Pest Control Svc-Sep 2024</i>	0000024420	1,432.92

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0250471	10/11/24	P	Eduardo Iniestra	0000029307	500.00
			<i>Line Description:</i> 10/26/24 Barktoberfest - Music		
0250472	10/11/24	P	Elite Automotive Services, LLC	0000030681	2,948.38
			<i>Line Description:</i> Repair-Unit #713		
0250473	10/11/24	P	Elizabeth Dorn Parker	0000029192	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		
0250474	10/11/24	P	Embed Digital	0000030082	398.00
			<i>Line Description:</i> Subscription & Digital Menu Gr		
0250475	10/11/24	P	Endemic Environmental Services Inc	0000021277	11,458.13
			<i>Line Description:</i> FVP Wetland Maint 9/1-9/15/24		
0250476	10/11/24	P	Erica Lucia	0000029943	300.00
			<i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024		
0250477	10/11/24	P	Evivie LLC	0000030967	11,800.00
			<i>Line Description:</i> Circuit Ride Share Prog		
0250478	10/11/24	P	Fisher Derderian	0000030055	300.00
			<i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024		
0250479	10/11/24	P	Fuel Pros Inc	0000026476	750.00
			<i>Line Description:</i> DO Inspection-FS #2 DO Inspection-FS #6 DO Inspection-Corp Yard		

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0250480	10/11/24	P	G & W Towing	0000002289	117.00
			<i>Line Description:</i> Towing Svc-Unit #731		
0250481	10/11/24	P	Galls LLC	0000002297	9,733.83
			<i>Line Description:</i> Uniform-Selinske		
			Uniform-Carbajal		
			Uniform-Hermes		
			Uniform-Hermes		
			Uniform-Diaz		
			Uniform-Hermes		
			Uniform-Loughlin		
			Uniform-Working		
			Uniform-Loughlin		
			Uniform-Lemus		
			Uniform-Maridakis		
			Uniform-Greeley		
			Uniform-Greeley		
			Uniform-McMahon		
			Uniform-McMahon		
			Uniform-Terajima		
			Uniform-Barajas		
			Uniform-Morales		
			Uniform-Sevilla		
			Uniform-Lawson		
			Uniform-Lawson		
			Uniform-Garcia		
			Uniform-Haney		
			Uniform-Frankle		
			Uniform-Bradbury		
			Safety Vest-S Code Enforcement		
0250483	10/11/24	P	Grainger	0000002393	1,695.15
			<i>Line Description:</i> Shop Stock-Cooler		
0250484	10/11/24	P	Heidi Zuckerman	0000029942	300.00

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			<i>Line Description:</i> Arts Comm Mtng Jul-Sep 2024		
0250485	10/11/24	P	Irvine Ranch Water District	0000005112	3,432.36
			<i>Line Description:</i> 261 Monte Vista 9/6-10/4/24 2603 Elden 9/9-10/4/24 258 Brentwood 9/6-10/4/24 308 University 9/6-10/7/24 106 Del Mar 9/9-10/4/24 220 E 23rd 9/9-10/7/24 170 Del Mar 9/9-10/4/24		
0250486	10/11/24	P	J&N Tactical	0000030733	1,440.00
			<i>Line Description:</i> SWAT Breaching Tools Use & Sales Tax (7.75%) Use & Sales Tax Payable		
0250487	10/11/24	P	Jaime Franco	0000031004	400.00
			<i>Line Description:</i> ArtVenture Award		
0250488	10/11/24	P	James Snordan	0000029974	30.00
			<i>Line Description:</i> Basketball Referee 10/2/24		
0250489	10/11/24	P	Jeff Wesson	0000031009	105.00
			<i>Line Description:</i> Basketball Referee 10/7/24		
0250490	10/11/24	P	Joe Mar Polygraph & Investigation	0000027462	4,750.00
			<i>Line Description:</i> Pre Emplmnt Polygraph Exams Pre Emplmnt Polygraph Exams Pre Emplmnt Polygraph Exams Pre Emplmnt Polygraph Exams		
0250491	10/11/24	P	Jose Benito Nunez	0000031003	400.00

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			<i>Line Description:</i> ArtVenture Award		
0250492	10/11/24	P	Kelly Brown	0000029489	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		
0250493	10/11/24	P	Klara Svahn Kaneko	0000031002	200.00
			<i>Line Description:</i> ArtVenture Award		
0250494	10/11/24	P	Landscape Structures Inc	0000024524	8,061.46
			<i>Line Description:</i> Playground Equipment & Parts o Playground Equipment & Parts o Playground Equipment & Parts o		
0250495	10/11/24	P	Langlois Fancy Frozen Foods	0000030651	259.20
			<i>Line Description:</i> Jail Food Services Sept 24		
0250496	10/11/24	P	Loomis	0000019082	510.71
			<i>Line Description:</i> ARMORED CAR SERVICES Sep 24		
0250497	10/11/24	P	Lyons Security Service Inc	0000027168	7,785.00
			<i>Line Description:</i> Whittier Elem Security-Sep 24 Rea Elementry Security-Sep 24 Wilson Elem Security-Sep 24		
0250498	10/11/24	P	Manufactured Home Inspection, INC.	0000030219	10,385.00
			<i>Line Description:</i> Rehab Grant 1750 Whittier Ave		
0250499	10/11/24	P	Melody Nunez	0000031005	400.00
			<i>Line Description:</i> ArtVenture Award		



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0250500	10/11/24	P	Monica Loss Dos Santos <i>Line Description:</i> ArtVenture Award	0000031006	500.00
0250501	10/11/24	P	National Data & Surveying Services <i>Line Description:</i> Speed Tube Machine Counts Speed Tube Machine Counts	0000021249	1,220.00
0250502	10/11/24	P	Nicolas Cruz <i>Line Description:</i> ArtVenture Award	0000031007	400.00
0250503	10/11/24	P	O Neil Storage <i>Line Description:</i> Offsite Records Storage Sept24 Offsite Records Storage Aug 24 Offsite Records Storage July24	0000018395	412.89
0250504	10/11/24	P	Pacific Plumbing of Southern California <i>Line Description:</i> Plumbing Services	0000030657	809.83
0250505	10/11/24	P	Pringles <i>Line Description:</i> SALES TAX (7.75%) INSTALLATION DISCOUNT WINDOW SHADE & COVERS	0000003683	4,650.78
0250506	10/11/24	P	Red Wing Business Advantage Account <i>Line Description:</i> Safety Boots Patrick Bauer	0000003772	225.00
0250507	10/11/24	P	Rincon Truck Center Inc <i>Line Description:</i> Stock-Gasket Stock-Cab Bushing Stock-Clamp Kit, Cleaning Kits	0000013236	9,448.82

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			<i>Line Description:</i> Stock-DPF Kit		
0250508	10/11/24	P	SHI International Corp	0000016007	1,543.27
			<i>Line Description:</i> Computer Equipment-Field Work/ Keyboard		
0250509	10/11/24	P	Scott Glabb	0000020105	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		
0250510	10/11/24	P	Shayanne Wright	0000030053	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		
0250511	10/11/24	P	Stancil Corporation	0000021230	5,218.00
			<i>Line Description:</i> Maintenance for Stancil Voice		
0250512	10/11/24	P	Sydni Cain	0000030999	562.88
			<i>Line Description:</i> Property Damage Stlmnt-8/13/24		
0250513	10/11/24	P	Terry Wall	0000030052	300.00
			<i>Line Description:</i> Park & Comm Svc Jul-Sep 2024		
0250514	10/11/24	P	Tesla	0000026502	140.00
			<i>Line Description:</i> Refund Operational Permit		
0250515	10/11/24	P	The Counseling Team International	0000026352	400.00
			<i>Line Description:</i> Pre Employment Psych Assmnt		
0250516	10/11/24	P	The Home Depot Credit Services	0000002560	9,064.50
			<i>Line Description:</i> Promo Items		

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			<i>Line Description:</i> Tools Equip Maint Tools Street Maint Tools Response Control Health Items Street Maint General Supplies Bldg Maint General Supplies Graffiti Abat Hardware Supplies Park Maint Plumbing Supplies Bldg Maint General Supplies Street Maint Auto Parts/Supplies Equip Main Electrical Supplies Bldg Maint Hardware Supplies Bldg Maint		
0250517	10/11/24	P	The Intersect Group, LLC	0000030170	2,553.28
			<i>Line Description:</i> Temp Alexis L Week End 9/12 Temp Dustin C Week End 9/12		
0250518	10/11/24	P	Twist and Shout Events Inc.	0000030371	820.00
			<i>Line Description:</i> 10/26/24 Bartoberfest - Carica		
0250519	10/11/24	P	Tyrone Anthony Dedrick Jr	0000031008	105.00
			<i>Line Description:</i> Basketball Referee 10/7/24		
0250520	10/11/24	P	UC Regents	0000022660	850.00
			<i>Line Description:</i> Victim Physical		
0250521	10/11/24	P	US Postmaster	0000004377	10,000.00
			<i>Line Description:</i> Prepaid Bulk Item PI 4000		
0250522	10/11/24	P	Uline	0000010970	2,713.23
			<i>Line Description:</i> Supplies for Property Supplies for Jail		

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0250523	10/11/24	P	Verified First LLC	0000027240	40.00
			<i>Line Description:</i> Pre-Employment Credit Checks		
0250524	10/11/24	P	Verizon Wireless	0000008717	1,841.61
			<i>Line Description:</i> Calnet NG Broadband -8/31/24		
0250525	10/11/24	P	Verizon Wireless	0000008717	8,286.43
			<i>Line Description:</i> PD Cell Phones 8/16-9/15/24		
			Cell/Hotspot 8/18-9/17/24		
			Cell Phone 8/18-9/17/24		
			Cell Phones 8/18-9/17/24		
			Cell Phone 8/18-9/17/24		
0250526	10/11/24	P	Vulcan Materials Company	0000007403	3,420.62
			<i>Line Description:</i> Asphalt		
			Asphalt		
			Asphalt		
			Asphalt		
			Asphalt		
			Asphalt		
			Asphalt		
			Asphalt		
0250527	10/11/24	P	Waxie Sanitary Supply	0000004480	1,244.23
			<i>Line Description:</i> Warehouse Stock		
			Warehouse Stock		
0250528	10/11/24	P	Williams Data Management	0000018803	522.38
			<i>Line Description:</i> Data Storage-Sep 2024		
0250529	10/11/24	P	World Oil Environmental Services	0000001088	446.74

Bank: CITY  
Cycle: AWKLY

<u>Payment Ref</u>	<u>Date</u>	<u>Status</u>	<u>Remit To</u>	<u>Remit ID</u>	<u>Payment Amt</u>
			<i>Line Description:</i> Waste Collection		
0250530	10/11/24	P	Yunex LLC	0000029573	14,250.00
			<i>Line Description:</i> Whittier/Parkhill RRFB Install Bear/Town Cntr ISNS Install		
0250531	10/11/24	P	Zumar Industries Inc	0000004622	4,424.13
			<i>Line Description:</i> Traffic Op Supplies		
<b>TOTAL</b>					<b>\$1,405,752.49</b>