

1 005230	DAILY JOURNAL CORP	856.80
1 005231	DATAQUICK INFORMATION SYSTEMS	100.00
1 005232	DHA CONSULTING	1,614.76
1 005233	ECO AND ASSOCIATES INC	1,691.00
1 005234	HDL COREN AND CONE	840.00
1 005235	LOOPNET INC	59.95
1 005236	MARRUFO, DENISE	131.00
1 005237	OVERLAND PACIFIC AND CUTLER	4,943.00
1 005238	ROSENOW SPEVACEK GROUP INC	10,489.39
1 005239	CHICAGO TITLE COMPANY	100.00
1 005240	HENRIKSON OWEN	124,740.00
1 005241	KEYSER MARSTON ASSOC INC	791.00
1 005242	MARRUFO, DENISE	1,488.99
1 005243	MARTINEZ, PATRICK	1,152.00
1 005244	POWELL CONSTRUCTORS	127,931.40
1 005245	IMPERIAL PAVING COMPANY INC	149,960.15
	Subtotal Project Area 1	\$ 513,661.44

PROJECT AREA 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
2 004547	BOND LOGISTIX LLC	\$ 5,000.00
2 004548	MDG ASSOCIATES	8,555.00
2 004549	ROSENOW SPEVACEK GROUP INC	14,231.19
2 004550	BNY WESTERN TRUST CO	954.00
2 004551	GLOBAL EXPERIENCE SPECIALISTS	1,009.08
2 004552	ALD LANDSCAPE AND MAINTENANCE	3,555.00
2 004553	C J STRATEGIES LLC	3,750.00
2 004554	CARSON TERRACE	6,110.00
2 004555	GOEPNER AND ASSOC INC	1,800.00
2 004556	JAYS CATERING	176.07
2 004557	KEYSER MARSTON ASSOC INC	5,621.25
2 004558	ONE CIVIC PLAZA CARSON LLC	9,194.63
2 004559	PRO COURIER INC	82.84
2 004560	ROSENOW SPEVACEK GROUP INC	643.50
2 004561	STRATACOM	66.83
2 004562	INTERNATIONAL COUNCIL OF SHOPPING	150.00
2 004563	M AND N TROPHIES AND JEWELRY	284.23
2 004564	RHINOTEK COMPUTER PRODUCTS	205.61