

PROJECT AREA 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
2 004577	BNY WESTERN TRUST CO	\$ 954.00
2 004578	HDL COREN AND CONE	2,911.86
2 004579	NATIONAL FORUM FOR BLACK	175.00
2 004580	ONE CIVIC PLAZA CARSON LLC	9,416.64
2 004581	PSOMAS ENGINEERING	600.00
2 004582	AMERINATIONAL COMMUNITY SERVICE	3,035.30
2 004583	C J STRATEGIES LLC	3,750.00
2 004584	MARTINEZ, PATRICK	464.00
2 004585	NINYO AND MOORE	1,200.00
2 004586	URBAN LAND INSTITUTE, THE	410.00
Subtotal Project Area 2		\$ 22,916.80

PROJECT AREA 4

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
4 000545	A1 FENCE CO	\$ 300.00
4 000546	ACCURATE METERING PRODUCTS	362.00
4 000547	HDL COREN AND CONE	582.37
4 000548	ONE CIVIC PLAZA CARSON LLC	2,607.68
4 000549	PSOMAS ENGINEERING	150.00
4 000550	NINYO AND MOORE	600.00
Subtotal Project Area 4		\$ 4,602.05
GRAND TOTAL		\$ 50,380.38