

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/05/29	CAROL A SCHWAB	IMLA	41640454.516500 RM - 2019 IMLA Annual Conference	\$690.00
2019/06/01	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Office Supplies	\$31.26
2019/06/03	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Office Supplies	\$445.21
2019/06/17	CAROL A SCHWAB	IMLA	10113100.512100 IMLA Membership for CAS (Renewal period 8/1/19-7/31/20)	\$695.00
2019/07/17	CAROL A SCHWAB	GRILLIANT	10113100.514100 Lunch provided for George Hills and City Departments.	\$499.31
2019/07/25	CAROL A SCHWAB	UCLA CEB	10113100.514400 Online Subscription - CA Municipal Law Handbook.	\$782.00
2019/07/29	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Office supplies for City Attorney's Office.	\$978.26
2019/08/06	CAROL A SCHWAB	VISTAPR*VISTAPRINT.COM	10113100.514100 2sided coffee mugs for City Attorney Office Breakroom.	\$55.10
2019/08/29	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Office Supplies	\$319.18
2019/09/09	CAROL A SCHWAB	CALIFORNIA LAWYERS ASS	10113100.516100 CA Lawyers Assoc. 28th Annual 2019 Environmental Law Conference At Yosemite - LAV	\$415.00
2019/09/09	CAROL A SCHWAB	CALIFORNIA LAWYERS ASS	10113100.516100 CA Lawyers Assoc. 28th Annual 2019 Environmental Law Conference At Yosemite - LAV	\$710.00
2019/09/10	CAROL A SCHWAB	PAYPAL *WUF	10113100.516100 Westside Urban Forum Seminar	\$195.00
2019/10/02	CAROL A SCHWAB	CALIFORNIA LAWYERS ASS	10113100.516100 Credit for Lisa Vidra's cancellation of 28th Annual 2019 Environmental Law Conference at Yosemite	(\$660.00)
2019/10/15	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Officemax told Purchasing our order was delivered somewhere else to place another order. We did. Was delivered next day.	\$575.85
2019/10/17	CAROL A SCHWAB	OFFICE DEPOT #5125	10113100.512100 Office Supplies	\$575.85
2019/10/22	CAROL A SCHWAB	LOS ANGELES COUNTY BAR AS	10113100.516700 Membership renewal for CAS - Los Angeles County Bar Association	\$185.00
2019/11/19	CAROL A SCHWAB	AMZN MKTP US*NX31M2RJ3 AM	41640454.732120 LAV - Oransi QV200 Air Purifier	\$386.19
2019/11/22	CAROL A SCHWAB	PP*WESTSIDE URBAN FRM	10113100.516100 CAS - Westside Urban Forum meeting	\$75.00
2019/05/23	JOHN NACHBAR	INTERNATION	10110100.516700 Membership dues - ICMA - J. Nachbar	\$1,400.00
2019/06/19	JOHN NACHBAR	ABM PARKING 600 CORPORATE	10110100.516600 Parking - General Plan Speaker Series - J. Nachbar	\$9.00
2019/06/20	JOHN NACHBAR	INDEPENDENT CITIES A	10110100.516500 Registration - ICA Summer Seminar 2019 - J. Nachbar	\$650.00
2019/07/13	JOHN NACHBAR	PARK HYATT AVIARA RESORT	10110100.516500 Hotel - ICA Conference - J. Nachbar	\$731.46
2019/08/16	JOHN NACHBAR	COPENHAGEN PASTRY	10110100.516600 Refreshments - Paskan Property Meeting - J. Nachbar	\$25.50
2019/09/09	JOHN NACHBAR	THE LEAGUE OF CALIFORNIA	10110100.516500 2020 City Manager Conference - J. Nachbar	\$725.00
2019/09/11	JOHN NACHBAR	BISNOW	10110100.516500 Culver City State of the Market Conference	\$99.00
2019/09/17	JOHN NACHBAR	LOS ANGELES BUSINESS J	10110100.517100 Subscription - L.A. Business Journal - J. Nachbar	\$59.95
2019/09/20	JOHN NACHBAR	AMZN MKTP US*4T15K4XT3	10110100.512100 Office Supplies	\$17.98
2019/10/15	JOHN NACHBAR	CULVER CITY CHAMBER OF CO	10110100.516600 Registration - Annual Women In Business Leadership Awards Luncheon - J. Nachbar	\$55.00
2019/10/27	JOHN NACHBAR	D *WALL-ST-JOURNAL	10110100.517100 Subscription - J. Nachbar	\$467.88
2019/11/26	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$115.95
2019/11/26	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$1,703.10
2019/11/27	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 CREDIT - Temporary housing for homeless individual	(\$450.45)
2019/11/27	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$450.45
2019/11/27	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$2,318.70
2019/11/27	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$450.45
2019/12/05	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individuals	\$2,102.10
2019/12/05	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individuals	\$1,828.50
2019/12/13	JOHN NACHBAR	RODEWAY INN CULVER CITY	47650890.618100 Temporary housing for homeless individual	\$2,318.70
2019/12/16	JOHN NACHBAR	RENTALCOVER.COM	10110100.516600 Travel Insurance - Nappa City Manager Conference	\$36.00
2019/12/16	JOHN NACHBAR	SOUTHWES 5262151405844	10110100.516600 Airfare - City Manager Nappa Conference	\$148.96
2019/12/18	JOHN NACHBAR	AMAZON.COM*J000B1WB3 AMZN	10110100.512100 Office Supplies - C.M. Office	\$55.11
2019/12/22	JOHN NACHBAR	AMAZON.COM*OL1UV9X63	10110100.512100 Office Supplies - J. Nachbar	\$33.04
2019/05/07	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$232.97
2019/05/17	SCOTT BIXBY	NRA LAW ENFORCEMENT	10140200.516100 Training registration for Officer Jeffrey Park	\$645.00
2019/05/17	SCOTT BIXBY	NRA LAW ENFORCEMENT	10140200.516100 Training registration for Officer Chris Horii	\$645.00
2019/05/20	SCOTT BIXBY	THE TOLL ROADS OF OC	10140200.517400 toll road transponder fees	\$100.00
2019/05/29	SCOTT BIXBY	TAC TEAM	10140200.516100 Training registration for K9 Officers Kakuk and Durham	\$530.00
2019/05/29	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.517100 County circuit line	\$735.31
2019/05/30	SCOTT BIXBY	NATW NATW.ORG	10140200.516600 National Night Out promotional items	\$569.00
2019/06/03	SCOTT BIXBY	LOS ANGELES COUNTY REGION	10140200.516100 Training registration for for Sgt. Benjamin and Officer Park	\$1,590.00
2019/06/03	SCOTT BIXBY	LOS ANGELES COUNTY REGION	10140200.516100 Training registration for for Sgt. Benjamin and Officer Park	\$1,190.00
2019/06/04	SCOTT BIXBY	UCLA ONLINE	10140200.516100 Training registration for Officer Jason Salazar	\$550.00

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/06/05	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$232.97
2019/06/06	SCOTT BIXBY	WWW.HAWKANALYTICS.COM	10140200.517100 annual subscription cell phone mapping	\$795.00
2019/06/20	SCOTT BIXBY	ANIMAL CARE EQUIPMENT AND	10140200.514100 Credit for Animal Services equipment and supplies	(\$231.19)
2019/06/25	SCOTT BIXBY	BLUE LANTERN INN	10140200.516100 Lodging for Records & Property Supervisor Griselda Garcia	\$230.32
2019/07/01	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.517100 County circuit line	\$735.31
2019/07/08	SCOTT BIXBY	JUMP FOR JOY	10140200.516600 National Night Out equipment rental	\$565.00
2019/07/10	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$232.97
2019/07/10	SCOTT BIXBY	EXPERIAN EXP PAY CC	10140200.610300 Creditcheck/monitoring	\$216.48
2019/07/16	SCOTT BIXBY	ULINE *SHIP SUPPLIES	10140200.514600 Bicycle rack	\$663.87
2019/07/16	SCOTT BIXBY	TMOBILE*LAW RELATION	10140200.517400 Investigations GPS locate	\$85.00
2019/07/25	SCOTT BIXBY	ULINE *SHIP SUPPLIES	10140200.514600 credit for returned item	(\$496.13)
2019/07/26	SCOTT BIXBY	HOMEDEPOT.COM	10140200.600100 Forensics storage shed	\$665.15
2019/07/29	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.512400 County livescan data line	\$735.81
2019/07/29	SCOTT BIXBY	WPY*GRACIE UNIVERSITY	10140200.516100 Training Registration for Officer Paul Barbosa	\$1,790.00
2019/07/29	SCOTT BIXBY	EXPERIAN EXP PAY CC	10140200.610300 credit check monitoring	\$33.87
2019/08/01	SCOTT BIXBY	BLUE LANTERN INN	10140200.516100 Lodging for Records & Property Supervisor Griselda Garcia training	\$460.64
2019/08/02	SCOTT BIXBY	ULINE *SHIP SUPPLIES	10140200.514600 bicycle rack freight charge	\$45.63
2019/08/05	SCOTT BIXBY	THE MARGARITA MAN	10140200.516600 National Night Out vendor	\$2,295.00
2019/08/07	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$232.97
2019/08/21	SCOTT BIXBY	AMZN MKTP US*MO9606371	10140200.740100 Guest Chairs for Chief and Captains Office	\$1,986.18
2019/08/22	SCOTT BIXBY	AMAZON.COM*MO9OG3A11 AMZN	10140200.512100 office supplies	\$20.99
2019/08/22	SCOTT BIXBY	IN *CALIFORNIA PUBLIC PAR	10140200.516100 Training Registration for Parking Supervisor Dianne Gifford	\$1,400.00
2019/08/23	SCOTT BIXBY	AMZN MKTP US*MO3WL0PW2	10140200.740100 Guest chairs for Assistant Chief and Captains Office	\$1,134.84
2019/08/23	SCOTT BIXBY	AMZN MKTP US*MO2L49000	10140200.512100 office supplies	\$112.44
2019/08/23	SCOTT BIXBY	AMZN MKTP US*MO2GE4GP2	10140200.512100 office supplies	\$80.20
2019/08/24	SCOTT BIXBY	IN *CALIFORNIA PUBLIC PAR	10140200.516100 Refund Training Registration for Parking Supervisor Dianne Gifford	(\$1,400.00)
2019/08/27	SCOTT BIXBY	BLUE LANTERN INN	10140200.516100 Lodging for Records/Property Supervisor Griselda Garcia	\$460.64
2019/08/28	SCOTT BIXBY	IN *CALIFORNIA PUBLIC PAR	10140200.516100 Training Registration for Parking Supervisor Dianne Gifford	\$1,774.00
2019/09/03	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.512400 County livescan data line	\$780.66
2019/09/05	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$292.24
2019/09/10	SCOTT BIXBY	AMZN MKTP US*FO2TV1OB3	10140200.512100 office supplies	\$21.99
2019/09/10	SCOTT BIXBY	PAYPAL *CATO	10140200.516100 Training Registration for Officer Jeffrey Park	\$827.00
2019/09/17	SCOTT BIXBY	THE TOLL ROADS OF OC	10140200.517400 toll road transponder fees	\$100.00
2019/09/18	SCOTT BIXBY	STICKER MULE	10140200.514100 customized magnets for org chart boards	\$792.15
2019/09/18	SCOTT BIXBY	NTH DEGREE RSA CONFERENCE	10140200.516100 Training Registration for Systems Support Manager Hoa Diep	\$1,645.00
2019/09/20	SCOTT BIXBY	BW ISLANDHOTELMARINA.	10140200.516100 Lodging for Officer Jeffrey Park	\$530.90
2019/09/20	SCOTT BIXBY	TEMECULA CREEK INN FD	10140200.516500 Lodging for Chief Scott Bixby	\$401.46
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Park/Officer M. Kutlyo	\$656.10
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Amerian & Officer Locke	\$706.10
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Romero & Officer Rivas	\$656.10
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Sergeant Thompson	\$1,033.10
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Sergeant Thompson	\$1,033.10
2019/09/29	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Rios & Officer Tropeano	\$1,033.10
2019/10/01	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.512400 County livescan data line	\$897.19
2019/10/04	SCOTT BIXBY	OFFICE DEPOT #5125	10140200.512100 office supplies	\$977.86
2019/10/04	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$239.97
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Barbosa & Officer Umutyran	\$656.10
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Park/Officer M. Kutlyo	\$789.75
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Amerian & Officer Locke	\$789.75
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Romero & Officer Rivas	\$524.88
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Rios & Officer Tropeano	\$656.10
2019/10/06	SCOTT BIXBY	RESIDENCE INNS-FOUNTAI	10140200.516100 Lodging for SWAT School for Officer Barbosa & Officer Umutyran	\$987.46

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/10/11	SCOTT BIXBY	CITY OF CHANDLER	10140200.518400 Police Explorer Program registration fee for Tactical Competition	\$1,200.00
2019/10/11	SCOTT BIXBY	THE TOLL ROADS OF OC	10140200.517400 toll road transponder fees	\$100.00
2019/10/11	SCOTT BIXBY	BLUE LANTERN INN	10140200.516100 Lodging for Records & Property Supervisor Griselda Garcia	\$460.62
2019/10/14	SCOTT BIXBY	SQ *CATO	10140200.516100 Training Registration for Sgt. Ryan Thompson	\$690.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Sgt. Ryan Thompson	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Locke	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Umutyan	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Rivas	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Romero	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer M. Kutlyo	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Tropeano	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Rios	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Barbosa	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Amerian	\$349.00
2019/10/18	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Officer Park	\$349.00
2019/10/22	SCOTT BIXBY	GOLDEN WEST COLLEGE REGIS	10140200.516100 Training Registration for Sgt. Caraballo & Sgt. Loken	\$508.00
2019/10/29	SCOTT BIXBY	US MAIL SUPPLY	10140200.740100 1st Floor Mail Sorter	\$1,324.20
2019/10/29	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.512400 County livescan data line	\$847.92
2019/11/04	SCOTT BIXBY	GLOBAL ASSETS INTEGRATED	10140200.516100 Training Registration for Officer Jeffrey Park	\$1,525.00
2019/11/06	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$239.97
2019/11/07	SCOTT BIXBY	BLUE LANTERN INN	10140200.516100 Lodging for Records/Property Supervisor Griselda Garcia	\$460.62
2019/11/09	SCOTT BIXBY	HYATT REGENCY PALM S	10140200.516100 Lodging Deposit for Department's Team Building Workshop Jan 27-30, 2020	\$1,000.00
2019/11/11	SCOTT BIXBY	FORENSIC PIECES INC	10140200.516100 Training Registration for Foresnsic Specialist Evelyn Gonzalez	\$395.00
2019/11/14	SCOTT BIXBY	BSA*RECHARTER	10140200.518400 Police Explorer Program Charter Renewal	\$692.16
2019/11/14	SCOTT BIXBY	THE HOME DEPOT #1061	10140200.740100 Refrigerator for Department Employee Break Room	\$571.10
2019/11/19	SCOTT BIXBY	LIEBERTCASS	10140200.516100 Training Registration for Lt. William Browne and Lt. Peter Hernandez	\$3,600.00
2019/11/22	SCOTT BIXBY	WWW COSTCO COM	10140200.740100 Television and mount for Department Employee Break Room	\$65.04
2019/11/23	SCOTT BIXBY	WWW COSTCO COM	10140200.740100 Television and mount for Department Employee Break Room	\$425.94
2019/11/26	SCOTT BIXBY	US MAIL SUPPLY	10140200.740100 Mail sorter	\$1,324.20
2019/12/02	SCOTT BIXBY	LYNN CARD COMPANY	10140200.512200 Department Holiday cards	\$105.25
2019/12/02	SCOTT BIXBY	ATT*BUS PHONE PMT	10140200.512400 County livescan data line	\$847.09
2019/12/02	SCOTT BIXBY	RVSD SHERIFF BEN CLARK TR	10140200.516100 Training Registration for Officer Brian Rivas	\$272.95
2019/12/02	SCOTT BIXBY	RVSD SHERIFF BEN CLARK TR	10140200.516100 Training Registration for Officer Jeffrey Park	\$272.95
2019/12/02	SCOTT BIXBY	RVSD SHERIFF BEN CLARK TR	10140200.516100 Training Registration for Officer Jason Salazar	\$272.95
2019/12/02	SCOTT BIXBY	RVSD SHERIFF BEN CLARK TR	10140200.516100 Training Registration for Officer Sam Hawkins	\$272.95
2019/12/02	SCOTT BIXBY	RVSD SHERIFF BEN CLARK TR	10140200.516100 Training Registration for Officer Paul Barbosa	\$272.95
2019/12/04	SCOTT BIXBY	DOUBLETREE GUEST STES	10140200.516100 Lodging for Lt. Sorai Estrada	\$132.24
2019/12/05	SCOTT BIXBY	DTV*DIRECTV SERVICE	10140200.517100 Dept. satellite tv	\$239.97
2019/12/09	SCOTT BIXBY	THE CULVER HOTEL	10140200.517900 Reserve Police Officers Appreciation Dinner	\$628.19
2019/12/17	SCOTT BIXBY	CALIFORNIA POLICE CHIE	10140200.516500 CA Police Chiefs 2020 Training Symposium Chief Bixby and Asst. Chief Iizuka	\$2,600.00
2019/12/17	SCOTT BIXBY	CALIFORNIA POLICE CHIE	10140200.516100 CA Police Chiefs 2020 Training Symposium Capt. Sims and Capt. Cid	\$0.00
2019/12/18	SCOTT BIXBY	SQ *CATO	10140200.516100 Training Registration for Officer John Tropeano and Officer Mark Umutyan	\$1,654.00
2019/05/07	SERENA WRIGHT	DELTA AIR 0062370789028	41322400.516500PZ502Travel - Americans for the Arts Public Art Conference - C. Byers	\$412.75
2019/05/08	SERENA WRIGHT	INDEPENDENT CITIES A	10110000.516500 Registration - ICA Seminar - G. Eriksson	\$650.00
2019/05/08	SERENA WRIGHT	TRAVEL INSURANCE POLICY	41322400.516500PZ502Travel - Trip Insurance - Americans for the Arts...C. Byers	\$26.83
2019/05/08	SERENA WRIGHT	SHRM*SHRMSTORE10019836	30922200.516500 Registration & Membership - SHRM "Inclusion, Diversity and Equity: Building a Culture of Excellence"	\$2,139.00
2019/05/09	SERENA WRIGHT	ASSOC CAREER CENTER	41322400.517300PZ502Job posting for Artist Laureat program - Cultural Affairs	\$100.00
2019/05/09	SERENA WRIGHT	TCG	41322400.517300PZ502Advertisement - for Artist Laureate Program Coordinator Position - Cultural Affairs	\$90.00
2019/05/17	SERENA WRIGHT	PORAC	10122100.517300 Advertisement - Job Posting for Police Officer	\$723.00
2019/05/24	SERENA WRIGHT	OFFICE DEPOT #5125	41322400.512100PZ502Office Supplies - Wireless Presenter, File Pockets - Cultural Affairs	\$62.38
2019/05/31	SERENA WRIGHT	THE LEAGUE OF CALIFORNIA	10110000.516500 Registration - 2019 Annual Conference for League of CA Cities - M. Sahli Wells	\$550.00
2019/06/07	SERENA WRIGHT	OFFICE DEPOT #5125	41322400.512100PZ502Office Supplies - Envelopes, Business Cards x 2 - Cultural Affairs - C. Byers	\$200.35

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/06/07	SERENA WRIGHT	AMZN MKTP US*M69KL0400 AM	41322400.512100PZ502Office Supplies - Digital Recorder - Cultural Affairs - C. Byers	\$94.17
2019/06/07	SERENA WRIGHT	SUPERSHUTTLE EXECUCARONT	41322400.516500PZ502Travel - Airport shuttle for Americans for the Arts Conference - C. Byers	\$60.80
2019/06/13	SERENA WRIGHT	TENDER GREENS CULVER OLO	10122100.610300 Lunch -(5) Raters & Staff Oral Interviews	\$155.45
2019/06/13	SERENA WRIGHT	VONS #4021	10122100.610300 Breakfast for Raters & Staff - Oral Interviews - Director of Transportation	\$34.54
2019/06/14	SERENA WRIGHT	STARBUCKS STORE 05771	10122100.610300 Breakfast - Interviews for Transportation Director 6/14/2019	\$40.95
2019/06/15	SERENA WRIGHT	HILTON HOTELS	41322400.516500PZ502Hotel - American for the Arts - C. Byers	\$675.51
2019/06/20	SERENA WRIGHT	HILTON HOTELS	41322400.516500PZ502Hotel - US Conference of Mayors - M. Sahli-Wells	\$2,131.40
2019/06/25	SERENA WRIGHT	EB THE ART OF TECH VO	41322400.619800PZ676Registration - 2 Tickets for The Art of Tech C. Byers & L. Coffey-Webb	\$56.32
2019/07/04	SERENA WRIGHT	TST* KAY N DAVES - CULVER	10122100.517000 Farewell celebration for Civil Service Commissioner Vicky Daly-Redholtz	\$228.53
2019/07/05	SERENA WRIGHT	HILTON HOTELS	10110000.516600 CREDIT - US Conference of Mayors - M. Sahli-Wells	(\$310.29)
2019/07/10	SERENA WRIGHT	PICORENTS 323-936-8268	41322400.619800PZ959Rentals - "Creative Economy Connect" Cultural Affairs	\$830.96
2019/07/11	SERENA WRIGHT	PICORENTS 323-936-8268	41322400.619800PZ959REFUND - Security deposit	(\$100.00)
2019/07/13	SERENA WRIGHT	AKASHA	41322400.619800PZ959Breakfast - Creative Economy Connect Shareholder meeting- N. Lawlor	\$2,076.98
2019/07/22	SERENA WRIGHT	IN *COOLHAUS	10122100.516600 Employee Ice Cream Social Event to be held on 08/22/2019 - Deposit	\$1,446.50
2019/07/26	SERENA WRIGHT	VENETIAN/PALAZZO ROOM RS	10122100.516500 Hotel - So. CA Personnel Labor Relations Conf. - S. Wright	\$135.21
2019/07/30	SERENA WRIGHT	LIEBERTCASS	10122100.516100 Harassment Prevention Training for Amy Webber	\$1,350.00
2019/07/30	SERENA WRIGHT	THE LEAGUE OF CALIFORNIA	41322400.517000 AB 1661 Sexual Harassment Prevention Training - Brenda Williams Clt. Affairs Commissioner	\$25.00
2019/08/01	SERENA WRIGHT	AWARDS PLUS	41322400.730100PZ634Art Maintenance - New plaques for framed artwork - Cultural Affairs	\$57.49
2019/08/08	SERENA WRIGHT	EB ROUTES TO OPPORTUN	10110000.516500 UCLA Lake Arrowhead Symposium - M. Sahli-Wells	\$1,030.00
2019/08/14	SERENA WRIGHT	PARTY UNLIMITED	10122100.516600 Employee Wellness Week	\$61.55
2019/08/14	SERENA WRIGHT	DOLLAR PLUS DEPOT	10122100.610300 Rater - Appreciation "Swag Bag" Supplies	\$21.83
2019/08/14	SERENA WRIGHT	SMART AND FINAL 330	10122100.516600 Employee "Wellness Week" Event	\$130.79
2019/08/14	SERENA WRIGHT	TRADER JOE'S #251 QPS	10122100.516600 Refreshments - Employee Wellness Event	\$143.76
2019/08/15	SERENA WRIGHT	TYPECRAFT INC	41322400.512200PZ847Public Art Brochure - Printing and Binding	\$218.00
2019/08/18	SERENA WRIGHT	VENETIAN/PALAZZO FRT DES	10122100.516500 Hotel - So CA Personnel Labor Relations Conf.	\$466.85
2019/08/20	SERENA WRIGHT	SOUTHWES 5262111259410	43614100.516500 Travel - Youth Reinvestment Grant Orientation - S. Wright	\$127.96
2019/08/21	SERENA WRIGHT	SMART AND FINAL 330	10122100.516600 Employee Ice Cream Social	\$17.98
2019/08/21	SERENA WRIGHT	SMART AND FINAL 330	10122100.516600 Prizes - Employee Ice Cream Social	\$26.97
2019/08/21	SERENA WRIGHT	SMART AND FINAL 330	10122100.610300 Rater - Appreciation "Swag Bag"	\$69.93
2019/08/21	SERENA WRIGHT	BIG 5 SPORTING GOODS 018	10122100.516600 Water Coolers - Employee Ice Cream Social	\$70.54
2019/08/21	SERENA WRIGHT	DOLLAR TREE	10122100.516600 Employee Ice Cream Social Event Supplies	\$22.05
2019/09/03	SERENA WRIGHT	4IMPRINT	10122100.610300 Raters Appreciation Gift "Swag Bag"	\$3,351.19
2019/09/06	SERENA WRIGHT	IN *COOLHAUS	10122100.516600 Employee Ice Cream Social 8/22/19	\$1,446.50
2019/09/09	SERENA WRIGHT	PANERA BREAD #204865	10122100.516600 Employee Health Care Event 9/9/19	\$493.66
2019/09/10	SERENA WRIGHT	OFFICE DEPOT #5125	41322400.512100PZ502Office Supplies - Cultural Affairs - Nancy Lawlor	\$119.22
2019/09/13	SERENA WRIGHT	OFFICE DEPOT #5125	41322400.512100PZ502Office Supplies - Cultural Affairs - Nancy Lawlor	\$28.10
2019/09/26	SERENA WRIGHT	PANERA BREAD #204865	10122100.516600 Lunch - Special Meeting - "Yoga In the Courtyard Event"	\$310.88
2019/09/26	SERENA WRIGHT	SHRM STORE ONLINE	10122100.516100 CREDIT	(\$970.00)
2019/10/08	SERENA WRIGHT	LA BOUS	43614100.516500 Food - Youth Reinvestment Grant Orientation - S. Wright	\$11.25
2019/10/08	SERENA WRIGHT	HYATT REGENCY SACRAMENTO	43614100.516500 Hotel - Youth Reinvestment Grant Orientation - S. Wright	\$206.00
2019/10/08	SERENA WRIGHT	HYATT REGENCY SACRAMENTO	10122100.516500 CREDIT - HOTEL Duplicate charge	\$261.23
2019/10/08	SERENA WRIGHT	HYATT REGENCY SCRMMNTO F&	43614100.516500 Food - Youth Reinvestment Grant Orientation - S. Wright & O. Jones	\$39.71
2019/10/09	SERENA WRIGHT	RALPHS #0086	10122100.517850 Employee Recognition Event - Staff Luncheon - Halloween Costume Challenge	\$18.17
2019/10/09	SERENA WRIGHT	7805 DOMINOS PIZZA	10122100.517850 Employee Recognition Event -Staff Lunch - Halloween Costume Challenge	\$31.02
2019/10/15	SERENA WRIGHT	DMI* DELL K-12/GOVT	10122100.512100 Office Supplies - Lap Top for M. Huntley	\$1,488.45
2019/10/29	SERENA WRIGHT	SOCIETYFORHUMANRESOURCE	10122100.516100 Training and Education	\$1,495.00
2019/11/01	SERENA WRIGHT	HYATT REGENCY SACRAMENTO	10122100.516500 CREDIT - HOTEL Duplicate charge	(\$261.23)
2019/11/04	SERENA WRIGHT	NATIONAL LEAGUE OF	1012100.514100 Training and Education	\$760.00
2019/11/05	SERENA WRIGHT	SHRM CERTIFICATION	10122100.516100 Training and Education	\$375.00
2019/11/12	SERENA WRIGHT	OFFICE DEPOT #5125	10122100.514100 Office Supplies	\$10.79
2019/11/12	SERENA WRIGHT	OFFICE DEPOT 1135	10122100.51400 Office Supply	\$5.83
2019/11/13	SERENA WRIGHT	OFFICE DEPOT #5125	10122100.51400 Office Supply	\$33.37

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/11/14	SERENA WRIGHT	LIEBERTCASS	10122100.516100 Training and Education	\$75.00
2019/12/02	SERENA WRIGHT	WWW.SUPERBRIGHTLEDS.CO	41322400.730100 New Lightbulb for the artwork "Truth or Fiction"	\$50.00
2019/12/04	SERENA WRIGHT	NATIONAL LEAGUE OF	10122100.516500 Conferences and Conventions	\$25.00
2019/12/05	SERENA WRIGHT	UGO CAFE	10122100.516600 Holiday Party	\$621.15
2019/12/10	SERENA WRIGHT	SHERATON	10122100.516500 Conference	\$390.43
2019/12/13	SERENA WRIGHT	SHERATON	10122100.516500 Conference	\$190.28
2019/12/17	SERENA WRIGHT	BOSTON MARKET 1050	10122100.516600 All City Staff Holiday Party	\$3,848.14
2019/12/17	SERENA WRIGHT	TRADER JOE'S #036 QPS	10122100.516600 Cookies for Employee Holiday Event	\$63.82
2019/12/17	SERENA WRIGHT	VICTOR JR S	10122100.516600 All City Employee Holiday Event	\$173.88
2019/12/19	SERENA WRIGHT	RACIAL EQUITY INSTITUT	10122100.516600 Training and Education	\$750.00
2019/12/19	SERENA WRIGHT	4IMPRINT	10122100.516600 Special Events	\$2,750.64
2019/12/23	SERENA WRIGHT	ALASKA AIR 0272150183405	10122100.516500 Conferences and Conventions	\$254.60
2019/12/23	SERENA WRIGHT	WEST MARINE #11	41322400.730100 Art Conservation Program Solar Vents	\$601.09
2019/05/07	SOL BLUMENFELD	INT'L CODE COUNCIL INC	10150150.516700 Pete Sandoval Membership and Dues	\$215.00
2019/05/07	SOL BLUMENFELD	EB 2019 CALIFORNIA AF	47650890.618100 Seminar for Tevis Barnes, Housing Administrator	\$9.42
2019/05/08	SOL BLUMENFELD	INT'L CODE COUNCIL INC	10150150.516100 ICC Examination for Gordon Gardner	\$209.00
2019/05/08	SOL BLUMENFELD	AMZN MKTP US*MN80A03X1	10150400.516100 Webinar class materials for Ashley Hefner	\$10.51
2019/05/09	SOL BLUMENFELD	ECONOMIC DEVELOPMENT COR	10150120.516500 Select LA Investment Summit Conference for Todd Tipton	\$299.00
2019/05/09	SOL BLUMENFELD	QUALITY RUBBER STAMPS	10150150.514100 Stamps for Building Safety	\$82.75
2019/05/10	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$13.02
2019/05/10	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$264.16
2019/05/13	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$28.10
2019/05/13	SOL BLUMENFELD	WESTIN LONG BEACH HOTEL	47650890.618100 Housing - Raechelle - Nan McKay Family Self Sufficiency training	\$414.70
2019/05/14	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$56.21
2019/05/16	SOL BLUMENFELD	IAPMO	10150150.516100 IAPMO California plumbing Plans Examiner for Pete Sandoval	\$200.00
2019/05/16	SOL BLUMENFELD	IAPMO	10150150.516100 IAPMO California Mechanical Plans Examiner for Sam Suh	\$200.00
2019/05/16	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$3.00
2019/05/20	SOL BLUMENFELD	GRAMMARLY CORVV7WM4	10150400.516100 Writing subscription for Advance Planning - Ashley Hefner	\$139.95
2019/05/20	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$27.95
2019/05/20	SOL BLUMENFELD	OFFICE DEPOT 1135	47650710.512100 Office Expense Housing	\$14.98
2019/05/21	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$153.57
2019/05/21	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$10.57
2019/05/31	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$28.10
2019/06/11	SOL BLUMENFELD	NAN MCKAY & ASSOC INC	42650510.516100 Handbook for Raechelle Moore FSS Coordinator Housing Authority	\$29.93
2019/06/11	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$43.12
2019/06/12	SOL BLUMENFELD	BUTTONWORKS	10150400.514100 Advance Planning Department Special supplies for Culver City Chamber Expo	\$128.63
2019/06/15	SOL BLUMENFELD	ADOBE *CREATIVE CLOUD	10150200.512100 Office Expense Current Planning - Adobe Creative Suite for Current Planning	\$599.88
2019/06/18	SOL BLUMENFELD	INT'L CODE COUNCIL INC	10150150.516100 Permit Technician exam through ICC for Lisa Bravo, Permit Tech I in Building Safety	\$209.00
2019/06/18	SOL BLUMENFELD	SMART AND FINAL 330	10150400.514100 Advance Planning Department Speaker Series refreshments	\$28.42
2019/06/19	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$301.88
2019/06/19	SOL BLUMENFELD	SPROUTS FARMERS MAR	10150400.514100 Refreshments for GPU - Speaker Series - Advance Planning	\$84.88
2019/06/20	SOL BLUMENFELD	LUNDEENS	10150400.514100 Speaker Series for Advance Planning thank you gift	\$20.40
2019/06/20	SOL BLUMENFELD	COPENHAGEN PASTRY	10150400.514100 Speaker Series for Advance Planning thank you gift	\$22.00
2019/06/23	SOL BLUMENFELD	IKEA CLICK & COLLECT 3284	10150400.512100 Storage bins for Advance Planning materials	\$37.43
2019/06/25	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$216.18
2019/06/25	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$117.48
2019/07/01	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$7.92
2019/07/03	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$10.40
2019/07/03	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$28.10
2019/07/04	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$26.45
2019/07/05	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$77.58
2019/07/08	SOL BLUMENFELD	AMZN MKTP US*MH4H83PN2	10150400.514000 Advance Planning Department Special supplies for projector	\$399.00

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/07/08	SOL BLUMENFELD	AMZN MKTP US*MH6WT7GB2	10150400.514000 Advance Planning Department Special supplies for warranty on projector	\$33.99
2019/07/09	SOL BLUMENFELD	PAYPAL *TASKOVSKIFI	10150400.619800 Speaker Series for Art Walk & Roll	\$874.94
2019/07/10	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$154.93
2019/07/10	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$156.04
2019/07/11	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing meeting - refreshments for Westside COG meeting held in City Hall.	\$142.34
2019/07/12	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$70.69
2019/07/17	SOL BLUMENFELD	SPROUTS FARMERS MAR	10150400.514000 Refreshments for Speaker Series: Gerhard Mayer	\$93.31
2019/07/18	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$314.29
2019/07/19	SOL BLUMENFELD	AMAZON.COM*MH51Q8D60 AMZN	10150400.514000 Gift for Speaker Series free use of Helm's Design Center for event. To Angela Anthony	\$45.29
2019/07/21	SOL BLUMENFELD	AMAZON.COM*MH5C942X0 AMZN	10150400.514000 Gift for Speaker Series for Gerhard Mayer	\$45.29
2019/07/21	SOL BLUMENFELD	PODS #49	47650710.512100 Housing Division - Ordered POD container for Sharon Thurgood - Mobile Home hoarding case.	\$373.78
2019/07/23	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$261.64
2019/07/23	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$62.68
2019/07/23	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$23.12
2019/07/23	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$7.04
2019/07/23	SOL BLUMENFELD	THE LEAGUE OF CALIFORNIA	47650710.517000 AB 1661 Webinar Registration Confirmation - Gary D. - Housing LLTMB	\$25.00
2019/07/24	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$101.39
2019/07/25	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$28.10
2019/07/29	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$210.64
2019/07/31	SOL BLUMENFELD	THE LEAGUE OF CALIFORNIA	47650710.517000 AB 1661 Webinar Registration for Taria Lewis - Housing Authority LLTMB	\$25.00
2019/08/01	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$396.89
2019/08/02	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$8.81
2019/08/02	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$10.02
2019/08/05	SOL BLUMENFELD	AMZN MKTP US*MA6SG1100	10150400.514000 Advance Planning Department Special supplies - Audio adapter	\$6.99
2019/08/05	SOL BLUMENFELD	AMZN MKTP US*MA7WG8SD2	10150400.514000 Advance Planning Department Special supplies - microphone and audio cables	\$289.93
2019/08/05	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$113.84
2019/08/06	SOL BLUMENFELD	SQ *CULVER CITY FAR	10150100.512100 Administration Office Expense - refreshments for Parcel B O&M meeting with Hackman Capital and Outside City Counsel	\$5.00
2019/08/06	SOL BLUMENFELD	SQ *DELVIGNE CROISS	10150100.512100 Administration Office Expense - refreshments for Parcel B O&M meeting with Hackman Capital and Outside City Counsel	\$39.00
2019/08/08	SOL BLUMENFELD	AVIS.COM PREPAY RESERV	10150400.516500 APA Conference rental car for Ashley Hefner, Advance Planning Manager	\$158.24
2019/08/10	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$221.93
2019/08/13	SOL BLUMENFELD	CALIFORNIA CHAPTER, AMER	10150400.516500 Advance Planning Manager Ashley Hefner attending APA Conference	\$450.00
2019/08/13	SOL BLUMENFELD	PAYPAL *TIGERSUPPLI	10150150.514100 Building Safety Department Special Supplies	\$79.99
2019/08/13	SOL BLUMENFELD	AMZN MKTP US*MA6EH4U91	10150150.514100 Building Safety Department Special Supplies - Keyboards for Inspectors Ipads	\$90.30
2019/08/13	SOL BLUMENFELD	WWW.DOODLE.COM	10150400.514000 Advance Planning Department Special supplies	\$48.00
2019/08/13	SOL BLUMENFELD	STARBUCKS STORE 05771	10150120.514100 Office Expense Economic Development	\$45.45
2019/08/14	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$107.03
2019/08/14	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Office Expense Housing Westside COG meeting	\$192.72
2019/08/16	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$125.51
2019/08/16	SOL BLUMENFELD	STARBUCKS STORE 05771	10150120.514100 Office Expense Economic Development - Apple meeting	\$17.95
2019/08/18	SOL BLUMENFELD	PODS #49	47650710.512100 Storage for Sharon Thurgood - Mobile Home - Housing Division	\$99.21
2019/08/20	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$21.73
2019/08/21	SOL BLUMENFELD	CALIFORNIA CHAPTER, AMER	10150200.516100 APA Conference for Michael Allen, Current Plannng Manager	\$625.00
2019/08/21	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$124.31
2019/08/22	SOL BLUMENFELD	PAYPAL *TIGERSUPPLI	10150150.514100 Building Safety Department Special Supplies	(\$79.99)
2019/08/22	SOL BLUMENFELD	CVS/PHARMACY #08879	10150120.514100 Econ Dev Department Special Supplies TOD Wayfinding meeting at Helms	\$37.58
2019/08/22	SOL BLUMENFELD	SPROUTS FARMERS MAR	10150400.514000 Advance Planning Department Special supplies	\$110.30
2019/08/25	SOL BLUMENFELD	AMAZON.COM*MO0QR81B1	10150400.514000 Advance Planning Department Special supplies	\$71.66
2019/08/27	SOL BLUMENFELD	BUTTONWORKS	10150400.514000 Advance Planning Department Special supplies - Mini buttons for GPU promotion	\$134.80
2019/08/27	SOL BLUMENFELD	TOTALLYPROMOTIONAL.COM	10150400.514000 Advance Planning Department Special supplies	\$288.86
2019/08/27	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$28.10
2019/08/28	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense - Business cards for Mike McCormick and Gerardo Ramirez	\$56.21
2019/08/28	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing - Westside COG Meeting refreshments, light snacks, drinks	\$85.40

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/08/30	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$28.10
2019/08/31	SOL BLUMENFELD	DMI* DELL K-12/GOVT	10150100.514100 Replace old monitors for Lisa Pangelinan in Administration.	\$766.34
2019/08/31	SOL BLUMENFELD	DMI* DELL K-12/GOVT	10150150.514100 Replace old monitors for Lukas Quach in Building Safety.	\$0.00
2019/09/04	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$74.94
2019/09/05	SOL BLUMENFELD	AKASHA	10150400.516600 Refreshments and light snacks for GPU opening with GPAC members - Wende Museum	\$875.53
2019/09/05	SOL BLUMENFELD	OFFICE DEPOT #5910	10150120.514100 Office Expense Economic Development	\$58.63
2019/09/05	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$239.74
2019/09/06	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$26.79
2019/09/06	SOL BLUMENFELD	AMZN MKTP US*MO2287HR0	10150200.514100 Decibel meter for the deprtmm.	\$26.56
2019/09/07	SOL BLUMENFELD	DMI* DELL K-12/GOVT	10150100.514100 Replace 2 old monitors for Sol Blumenfeld in Administration.	\$383.17
2019/09/10	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$72.84
2019/09/10	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$233.95
2019/09/11	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$8.60
2019/09/11	SOL BLUMENFELD	SPROUTS FARMERS MAR	10150400.512100 Office Expense Advance Planning - Speaker Series, Joanne Hovis on Municipal Fiber	\$70.91
2019/09/11	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing - Westside COG meeting	\$133.58
2019/09/12	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$177.90
2019/09/12	SOL BLUMENFELD	BISNOW	10150100.516500 Sol Blumenfeld attending	\$138.00
2019/09/13	SOL BLUMENFELD	ENGINEER SUPPLY LLC	10150150.512100 Building Safety Office Expense	\$49.24
2019/09/15	SOL BLUMENFELD	HOTEL MILO	10150200.516100 American Planning Association (APA) annual conference in Santa Barbara for Michael Allen, Current Planning Manager	\$1,007.21
2019/09/16	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$101.60
2019/09/18	SOL BLUMENFELD	POLL EVERYWHERE, INC.	10150120.514100 Economic Development - Poll on AmVets - Community meeting	\$120.00
2019/09/18	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$177.90
2019/09/19	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$31.07
2019/09/19	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$75.21
2019/09/22	SOL BLUMENFELD	AMZN MKTP US*NY8GA2SK3	10150150.512100 Building Safety Office Expense	\$70.14
2019/09/23	SOL BLUMENFELD	RALPHS #0086	10150120.514100 Office Expense Economic Development - Refreshments and light snacks for AmVets Community Meeting	\$45.08
2019/09/23	SOL BLUMENFELD	DEW ONLINE STORES	10150150.512100 Building Safety Office Expense	\$325.80
2019/09/23	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$172.24
2019/09/23	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$35.22
2019/09/24	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$61.49
2019/09/24	SOL BLUMENFELD	OFFICE DEPOT 1135	10150150.512100 Building Safety Office Expense	\$151.16
2019/09/25	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing - Refreshments and food for Westside COG meeting	\$111.68
2019/09/26	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$47.93
2019/09/27	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$351.70
2019/09/30	SOL BLUMENFELD	CALIFORNIA BUILDING OF	10150150.516700 Building Safety - California Building Officials (CALBO) membership renewal 2019-2020	\$215.00
2019/10/01	SOL BLUMENFELD	INT'L CODE COUNCIL INC	10150250.516100 Enforcement Services for Marian Aspnes - Training	\$165.00
2019/10/01	SOL BLUMENFELD	INT'L CODE COUNCIL INC	10150250.516100 Enforcement Services for Gerardo Ramirez - Training	\$198.00
2019/10/01	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$170.37
2019/10/02	SOL BLUMENFELD	OFFICE DEPOT #2740	10150100.512100 Administration Office Expense	\$143.69
2019/10/03	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$465.24
2019/10/03	SOL BLUMENFELD	OFFICE DEPOT #5125	10150100.512100 Administration Office Expense	\$13.03
2019/10/03	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$31.38
2019/10/04	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$145.72
2019/10/04	SOL BLUMENFELD	OFFICE DEPOT #5125	10150100.512100 Administration Office Expense	\$43.24
2019/10/06	SOL BLUMENFELD	AMZN MKTP US*BA87E3WW3	10150400.516600 Advance Planning Art Walk & Roll Speaker Series	\$23.90
2019/10/07	SOL BLUMENFELD	BUTTONWORKS	10150400.516600 Advance Planning - Art Walk & Roll - Speaker Series	\$445.95
2019/10/07	SOL BLUMENFELD	TOTALLYPROMOTIONAL.COM	10150400.516600 Advance Planning - Art Walk & Roll Speaker Series	\$220.50
2019/10/08	SOL BLUMENFELD	SQ *LA MONARCA BAKE	10150400.514000 Advance Planning Department Special supplies	\$77.00
2019/10/08	SOL BLUMENFELD	AMZN MKTP US*F15DM88X3	10150400.516600 Advance Planning Department Special supplies	\$17.63
2019/10/08	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$10.13
2019/10/08	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing - Refreshments and food for Westside COG meeting	\$111.68
2019/10/09	SOL BLUMENFELD	SERVICE CASTER CORPORA	10150150.514100 Building Safety - Department Special Supplies	\$31.66

Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/10/09	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$55.74
2019/10/09	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$59.70
2019/10/09	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$126.16
2019/10/09	SOL BLUMENFELD	BRISTOL FARMS # 04	47650710.512100 Housing - Westside Cog Meeting	\$111.68
2019/10/10	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$42.75
2019/10/10	SOL BLUMENFELD	OFFICE DEPOT #5125	10150120.514100 Office Expense Economic Development	\$37.35
2019/10/12	SOL BLUMENFELD	N Y BAGEL	10150400.514000 Advance Planning Department Special supplies - Speaker Series Art Walk & Roll	\$41.05
2019/10/15	SOL BLUMENFELD	AMZN MKTP US*DZ0PB72B3	10150400.514000 Advance Planning Department Special supplies	\$227.85
2019/10/17	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$157.22
2019/10/22	SOL BLUMENFELD	QUALITY RUBBER STAMPS	10150150.512100 Building Safety Office Expense	\$89.68
2019/10/23	SOL BLUMENFELD	PANERA BREAD #204865	47650710.512100 Housing - Refreshments and food for Westside COG meeting	\$154.51
2019/10/23	SOL BLUMENFELD	RITE AID STORE - 5463	10150150.512100 Fraud Charges (Disputed)	\$1,034.75
2019/10/23	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$170.17
2019/10/24	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$212.39
2019/10/24	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$177.90
2019/10/24	SOL BLUMENFELD	SMART AND FINAL 330	10150400.51660 Advance Planning - Snacks for GPU meeting and Halloween Candy to distribute	\$32.77
2019/10/24	SOL BLUMENFELD	OFFICE DEPOT #5125	47650710.512100 Office Expense Housing	\$61.54
2019/10/24	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$503.75
2019/10/25	SOL BLUMENFELD	AMERICAN PLANNING A	10150400.514000 Advance Planning Division - AICP Exam for Lauren Marsiglia	\$425.00
2019/10/29	SOL BLUMENFELD	BEST BUY MHT 00001792	10150100.512100 Administration Office Expense	\$92.14
2019/10/30	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$6.60
2019/10/31	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$90.31
2019/10/31	SOL BLUMENFELD	AMZN MKTP US*LN01B9NT3	10150400.514000 Advance Planning Department Special supplies	\$29.08
2019/10/31	SOL BLUMENFELD	AMZN MKTP US*V06RJOEC3	10150400.514000 Advance Planning Department Special supplies	\$5.28
2019/10/31	SOL BLUMENFELD	OFFICE DEPOT #5125	10150200.512100 Office Expense Current Planning	\$66.03
2019/11/01	SOL BLUMENFELD	QUALITY RUBBER STAMPS	10150150.512100 Building Safety Office Expense	\$164.14
2019/11/04	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$9.12
2019/11/07	SOL BLUMENFELD	NAN MCKAY & ASSOC INC	47650710.512100 Nan McKay training for Asleigh Blackman, Housing Division.	\$975.00
2019/11/11	SOL BLUMENFELD	PAYPAL *ICC LABC	10150150.516100 Monthly meeting for Lukas Quach	\$40.00
2019/11/11	SOL BLUMENFELD	ASSOCIATION OF ENVIRONMEN	10150200 516100 Training for Deborah Hong "2019 CEQA Essentials Workshop"	\$275.00
2019/11/12	SOL BLUMENFELD	PICORENTS 323-936-8268	10150120.514100 Econ Dev Division - Used for "Circular Economy meeting with the Ministry of the Environment"	\$493.05
2019/11/12	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$51.86
2019/11/12	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$34.07
2019/11/14	SOL BLUMENFELD	PANERA BREAD #204865	47650710.512100 Housing refreshments for Westside COG meeting	\$141.21
2019/11/14	SOL BLUMENFELD	SQ *HILLCREST PARTY	10150120.514100 Econ Dev Department Special Supplies - Used for "Circular Economy meeting with the Ministry of the Environment"	\$180.14
2019/11/14	SOL BLUMENFELD	FOUR POINTS BY SHERATON	47650710.512100 Training on Nan McKay for Asleigh Blackman	\$263.88
2019/11/14	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$124.31
2019/11/15	SOL BLUMENFELD	ADOBE ACROPRO SUBS	10150100.514100 Office Expense Administration	\$179.88
2019/11/16	SOL BLUMENFELD	SQUARESPACE INC.	10150120.514100 Econ Dev Division - Website for CCArtsDistrict BID	\$216.00
2019/11/21	SOL BLUMENFELD	PAYPAL *ICC LABC	10150150.516100 Building Safety - ICC L.A. Basin Chapter - Training for Lukas Quach	\$80.00
2019/11/21	SOL BLUMENFELD	SPROUTS FARMERS MAR	10150400.514000 Advance Planning - Speaker Series "Discriminatory Land Use Practices"	\$71.74
2019/11/27	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$17.85
2019/12/02	SOL BLUMENFELD	OWPSACSTATE	10150150.516700 Membership renewal for QSD by the California State of Water Programs	\$95.00
2019/12/03	SOL BLUMENFELD	ENTENMANN-ROVIN COMPANY	10150250.514100 Enforcement Services badges for two new officers	\$234.83
2019/12/04	SOL BLUMENFELD	CACEO	10150250.516700 CACEO membership renewal for Gerardo Ramirez, Enforcement Services	\$95.00
2019/12/04	SOL BLUMENFELD	CACEO	10150250.516700 CACEO membership renewal for Evan Luckoff, Park Patrol	\$95.00
2019/12/04	SOL BLUMENFELD	OFFICE DEPOT #5125	10150250.512100 Enforcement Services Office Expense	\$338.69
2019/12/05	SOL BLUMENFELD	CACEO	10150250.516700 CACEO membership dues for Yvette Soto, Enforcement Services	\$95.00
2019/12/05	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$46.70
2019/12/06	SOL BLUMENFELD	OFFICE DEPOT #1127	10150150.512100 Building Safety Office Expense	\$3.33
2019/12/06	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$35.69
2019/12/06	SOL BLUMENFELD	OFFICE DEPOT #5125	10150150.512100 Building Safety Office Expense	\$16.90





Transaction Date	Account Name	Transaction Merchant Name	Allocation Accounting Code	Transaction Amount
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$46.15)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$45.95)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$45.95)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$46.15)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$24.00)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$46.15)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$46.15)
2019/03/04	TASHA R HUNTER	WALMART.COM 8009666546	30870400.514100 Wrong item ordered	(\$46.15)
2019/03/21	TASHA R HUNTER	BEST BUY MHT 00001792	30870400.514199 Conference Room TV	\$536.98
2019/04/03	TASHA R HUNTER	CNC SPECIALTY STORE LL	30870400.514600 EMD parts	\$511.18
2019/05/02	TASHA R HUNTER	HOMEDEPOT.COM	30870400.600100 Office Door	\$657.00
2019/05/17	TASHA R HUNTER	MEGAFAB	30870400.600100 Knives for Fleet Services	\$2,159.36
2019/06/04	TASHA R HUNTER	BEST BUY MHT 00001792	10130233.514100 Refrigerator/Microwave for Parks	\$518.13
2019/06/04	TASHA R HUNTER	BEST BUY MHT 00001792	10130233.514100 TV's for Parks	\$1,647.12
2019/06/14	TASHA R HUNTER	AMAZON.COM*M63S50PJ0 AMZN	10124100.600200 Printer for IT	\$296.57
2019/06/14	TASHA R HUNTER	ALLIED ELECTRONICS INC	30870400.600100 Controller for Fleet Services	\$784.94
2019/06/21	TASHA R HUNTER	OFFICE DEPOT #5125	10114500.514100 Paper/Envelopes	\$243.91
2019/06/21	TASHA R HUNTER	OFFICE DEPOT #5125	10114500.514100 Ear Tips for headset	\$16.75
2019/06/27	TASHA R HUNTER	AMAZON.COM*MH04K83K1 AMZN	10124100.600200 Epson Printer	\$826.86
2019/06/27	TASHA R HUNTER	AMAZON.COM*M68GQ1WP0 AMZN	10124100.600200 Epson Printer	\$826.86
2019/06/27	TASHA R HUNTER	PARISON, INC.	10114500.514100 Disputed	\$213.15
2019/06/27	TASHA R HUNTER	PARISON, INC.	10114500.514100 Disputed	(\$213.15)
2019/07/01	TASHA R HUNTER	PARISON, INC.	10114500.514100 Disputed	\$93.97
2019/07/01	TASHA R HUNTER	PARISON, INC.	10114500.514100 Disputed	(\$93.97)
2019/07/03	TASHA R HUNTER	NORCALBREWINGSOLUTI	10114500.514100 Disputed	\$32.61
2019/07/03	TASHA R HUNTER	NORCALBREWINGSOLUTI	10114500.514100 Disputed	(\$32.61)
2019/07/09	TASHA R HUNTER	AMZN MKTP US*MH8NI8GI2	20370300.732120 Black Diamond Plates	\$940.00
2019/07/09	TASHA R HUNTER	ROGUE FITNESS	20370300.732120 Curl Bar	\$229.99
2019/07/10	TASHA R HUNTER	AMZN MKTP US*MH0SW3Q41	20370300.732120 Hex Barbell Trap Bar	\$179.95
2019/07/31	TASHA R HUNTER	BEST BUY MHT 00001792	20260400.732120 Dishwasher City Manager Office	\$749.68
2019/08/12	TASHA R HUNTER	AMAZON.COM*MA1568Q80	10160240.600200 PW Bldg Maintenance	\$194.67
2019/08/13	TASHA R HUNTER	AMZN MKTP US*MA2RS4IN1	20260400.514100 Headsets IT	\$440.00
2019/08/14	TASHA R HUNTER	AMAZON.COM*MA3WL2WA1	10160240.600200 PW Building Maintenance	\$542.44
2019/08/20	TASHA R HUNTER	MYERS TIRE SUPPLY.COM	30870400.514600 Fleet Services	\$1,138.90
2019/08/30	TASHA R HUNTER	OFFICE DEPOT #5125	10114500.514100 Order was placed for Onyx Jones through Rafael	\$76.29
2019/08/30	TASHA R HUNTER	OFFICE DEPOT #5125	10114500.514100 Supplies	\$96.10
2019/09/12	TASHA R HUNTER	ULINE *SHIP SUPPLIES	30870400.514100 Workbench	\$612.45
2019/09/16	TASHA R HUNTER	OFFICE DEPOT #5125	10114400.512100 Revenue supplies	\$176.46
2019/09/18	TASHA R HUNTER	OFFICE DEPOT #5125	10114300.740100 Supplies	\$10.84
2019/09/18	TASHA R HUNTER	OFFICE DEPOT #5125	10114300.740100 Bookcases	\$369.21
2019/09/19	TASHA R HUNTER	BEST BUY MHT 00001792	20260400.732120 Install kit	\$33.05
2019/09/19	TASHA R HUNTER	BEST BUY MHT 00001792	42080000.730100 Stove, microwave an fans	\$984.45
2019/09/19	TASHA R HUNTER	BEST BUY MHT 00001792	42080000.730100 Refrigerator	\$1,786.04
2019/09/19	TASHA R HUNTER	OFFICE DEPOT #5125	10114100.514100 Office supplies	\$36.48
2019/09/19	TASHA R HUNTER	OFFICE DEPOT #5125	10114100.514100 Office Supplies	\$89.16
2019/09/25	TASHA R HUNTER	BEST BUY MHT 00001792	20260400.732120 Dishwasher	\$771.74
2019/11/15	TASHA R HUNTER	VARIDSK* 1800 207 2587	30922200.514100 Workstation	\$435.49
2019/11/28	TASHA R HUNTER	ULINE *SHIP SUPPLIES	30870400.600100 Shelving for Fleet Services	\$527.72
2019/12/12	TASHA R HUNTER	BEST BUY MHT 00001792	20260400.732120 Dishwashers	\$2,249.03

Transaction Date	Account Name	Transaction Merchant Name	Transaction Amount
2019/12/26	SOL BLUMENFELD	CACEO	\$95.00
2019/12/28	SOL BLUMENFELD	OFFICE DEPOT #5125	\$7.49
2019/12/28	SOL BLUMENFELD	OFFICE DEPOT #5125	\$1.64
2019/12/30	SOL BLUMENFELD	OFFICE DEPOT #5125	\$100.12
2020/01/06	SOL BLUMENFELD	AMZN MKTP US*XO2V843O3	\$57.63
2020/01/07	SOL BLUMENFELD	OFFICE DEPOT #1078	\$2.30
2020/01/07	SOL BLUMENFELD	OFFICE DEPOT #5125	\$177.22
2020/01/08	SOL BLUMENFELD	AMAZON.COM*M58QR7S93	\$21.89
2020/01/08	SOL BLUMENFELD	OFFICE DEPOT #5125	\$4.04
2020/01/08	SOL BLUMENFELD	OFFICE DEPOT #5125	\$42.24
2020/01/08	SOL BLUMENFELD	OFFICE DEPOT #1170	\$16.54
2020/01/08	SOL BLUMENFELD	STAPLES 00109512	\$38.33
2020/01/10	SOL BLUMENFELD	OFFICE DEPOT 1135	\$65.98
2020/01/09	SOL BLUMENFELD	GRAND CASINO BAKERY	\$30.50
2020/01/10	SOL BLUMENFELD	BESTBUYCOM805685443457	\$14.32
2020/01/10	SOL BLUMENFELD	BESTBUYCOM805685443457	\$176.39
2020/01/10	SOL BLUMENFELD	BESTBUYCOM805685443457	\$24.99
2020/01/09	SOL BLUMENFELD	QUALITY RUBBER STAMPS	\$73.35
2019/12/27	SERENA WRIGHT	WESTERN CITY MAGAZINE	\$300.00
2020/01/09	SERENA WRIGHT	NAHRO	\$440.00
2020/01/06	JOHN NACHBAR	RODEWAY INN CULVER CITY	\$2,307.30
2020/01/08	JOHN NACHBAR	RODEWAY INN CULVER CITY	\$1,623.30
2020/01/10	JOHN NACHBAR	RODEWAY INN CULVER CITY	\$1,623.30
2019/12/27	SCOTT BIXBY	WWW COSTCO COM	\$1,102.49
2019/12/27	SCOTT BIXBY	THE TOLL ROADS OF OC	\$100.00
2019/12/28	SCOTT BIXBY	ATT*BUS PHONE PMT	\$846.96
2020/01/07	SCOTT BIXBY	THE MISSION INN	\$107.54
2020/01/07	SCOTT BIXBY	THE MISSION INN	\$107.54
2020/01/07	SCOTT BIXBY	THE MISSION INN	\$215.08
2020/01/07	SCOTT BIXBY	THE MISSION INN	\$215.08
2020/01/08	SCOTT BIXBY	THE MISSION INN	(\$322.62)
2020/01/08	SCOTT BIXBY	THE MISSION INN	(\$322.62)