



CHECK WARRANT

The following payments were issued by the Arroyo Verdugo Communities Joint Powers Authority (AVCJPA) since the report of its prior meeting on December 2, 2021. A total of \$36,536.60 was issued for the annual auditing services, City of Pasadena expenses (office space, staff, and website), and Measure M consultant services.

Check Warrant June 2, 2022

Checks issued 12/2/21 – 5/27/22

Check Date	Check Number	Payee	Description/Purpose	Amount
2/8/22	104	Moss, Levy & Hartzheim	Annual Auditing Services	\$3,495
3/8/22	105	City of Pasadena	Lease of Office Space	\$1
3/8/22	106	City of Pasadena – staff charges	Executive Director, Board Clerk, and Treasurer staff time	\$23,225
3/8/22	107	City of Pasadena	Website Development and Maintenance	\$1,750
	108	VOID – check not used/destroyed	N/A	-
5/12/22	109	Cambridge Systematics	Measure M Consultant Services	\$8,065.60
			TOTAL	\$36,536.60