



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 1, 2022. A total of \$32,159.42 was issued for name plates, audit services, staff time, office lease, website maintenance, and consultant services.

Check Warrant April 1, 2023

Checks issued 12/1/22 – 4/1/23

Check Date	Check Number	Payee	Description/Purpose	Amount
3/23/2023	117	Decco	Name plates for governing board members	\$132.30
3/23/2023	118	Moss Levy & Hartzheim	Fy22 audit services	\$3,750.00
3/23/2023	119	City of Pasadena	Executive Director, Board Clerk, and Treasurer staff time	\$23,807.50
3/23/2023	120	City of Pasadena	Office lease	\$1.00
3/23/2023	121	City of Pasadena	Website maintenance	\$1,250.00
3/23/2023	122	Cambridge Systematics	Measure M Consultant Services	\$3,218.62
			TOTAL	\$32,159.42