

San Gabriel Valley Council of Governments  
Transaction Detail  
May 31, 2010

Num	Date	Name	Account	Amount	Totals
<b>Deposits</b>					
	05/10/2010		CalRecycle	5,821.65	
	05/17/2010		Energywise	7,749.76	
		Total Deposits			<u>\$ 13,571.41</u>

Num	Date	Name	Account	Paid Amount	
<b>Checks</b>					
5358	05/10/2010	Allison Koenker	Committee Support	\$ 896.00	
5359	05/10/2010	Jones & Mayer	Legal	2,000.00	
5360	05/10/2010	Oswaldo Pena	Committee Support	1,113.40	
5361	05/10/2010	SGV Newspaper	Valley Blvd.	46.75	
5362	05/10/2010	Technology Resources	Web Site	50.00	
5363	05/10/2010	Xerox Corp.	Lease	65.51	
5364	05/17/2010	Arroyo Associates Inc.	MSA Contract	34,354.98	
5365	05/17/2010	CPSC	CalRecycle	15,858.58	
5366	05/17/2010	Conway & Associates	Accounting	1,000.00	
5367	05/17/2010	Arroyo Associates Inc.	MSA Amendment 1	8,333.33	
5368	05/24/2010	FIA Card Services	Gov.Bd./Storage	1,712.69	
5369	05/17/2010	EMC Research	CalRecycle	4,605.00	
5370	05/17/2010	Metro	Transportation Support	4,166.67	
5371	05/17/2010	RMR Awards	Watershed Awards	101.52	
					<u>\$ 74,304.43</u>