

Fund	Dept	BFY	FY	Appr	Date	Document ID	AL	Desc	Vendor Name	Rpt	Work Order	Expenditure
100	56	2022	2022	000711	08/05/2021	DEX,56,22100560028	1	FARMERS MARKET FRIENDSGIVING EVENT 11/6/2022	MAR VISTA FARMERS' MARKET		CS110001	500
100	56	2022	2022	000711	10/06/2021	PRM,56,220000018820	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	947.42
100	56	2022	2022	000711	10/26/2021	GAX,56,22100560109	1	SPORTS EQUIPMENT AND OTHER MATERIALS	VENICE CHAMBER OF COMMERCE	CF971776	CS110001	4969
100	56	2022	2022	000711	10/27/2021	GAX,56,22100560111	1	1ST ANNUAL VENICE BEACH	VETERANS FOUNDATION INC	CF971776	CS110001	613
100	56	2022	2022	000711	10/27/2021	PRM,56,220000022555	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	428.63
100	56	2022	2022	000711	10/28/2021	PRM,56,220000022842	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	335.29
100	56	2022	2022	000711	11/08/2021	GAX,56,22100560122	1	1ST ANNUAL VENICE BEACH SPORTS DAY	FEATSTREET INCORPORATED	CF971776	CS110001	4802
100	56	2022	2022	000711	11/22/2021	PRM,56,220000027151	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	408.86
100	56	2022	2022	000711	11/22/2021	PRM,56,220000027149	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	193.44
100	56	2022	2022	000711	11/22/2021	PRM,56,220000027150	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	129.71
100	56	2022	2022	000711	11/23/2021	PRM,56,220000027336	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	1473.84
100	56	2022	2022	000711	12/06/2021	PRM,56,220000029050	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	1022.1
100	56	2022	2022	000711	03/17/2022	GAX,56,22100560313	1	TO COVER COSTS FOR SHOWER AND LAUNDRY	WEHOPE	CF971776	CS110001	950
100	56	2022	2022	000711	03/21/2022	PRM,56,220000046873	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	3121.6
100	56	2022	2022	000711	03/21/2022	GAX,56,22100560337	1	6TH ANNUAL HELPER FOUNDATION	VENICE 2000 / HELPER FOUNDATION	CF971776	CS110001	750
100	56	2022	2022	000711	03/25/2022	PRM,56,220000047958	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	31.92
100	56	2022	2022	000711	03/30/2022	GAX,56,22100560365	1	SANTA VENICE BEACH PHOTO OP STATION	VETERANS FOUNDATION INC	CF971776	CS110001	400
100	56	2022	2022	000711	04/12/2022	PRM,56,220000050713	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	629.72
100	56	2022	2022	000711	04/13/2022	PRM,56,220000050951	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	53.86
100	56	2022	2022	000711	04/20/2022	GAX,56,22100560399	1	TRANSPORTATION COSTS FOR EDUCATION CAMP	MAR VISTA SCHOOL ENRICHMENT GROUP	CF971776	CS110001	2000
100	56	2022	2022	000711	06/01/2022	GAX,56,22100560501	1	DENIM DAY EVENT FOR SURVIVORS OF SEXUAL VIOLENCE	PEACE OVER VIOLENCE	CF971776	CS110001	5000
100	56	2022	2022	000711	06/07/2022	PRM,56,220000062023	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	789.39
100	56	2022	2022	000711	06/08/2022	PRM,56,220000062354	1		BELTRANS RENTS AND SALES INC		CS110001	457.78
100	56	2022	2022	000711	06/11/2022	PRM,56,220000063417	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	19.71
100	56	2022	2022	000711	06/13/2022	PRM,56,220000063802	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	852.97
100	56	2022	2022	000711	06/17/2022	PRM,56,220000065230	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	880.21
100	56	2022	2022	000711	06/17/2022	PRM,56,220000065229	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	20
100	56	2022	2022	000711	06/18/2022	PRM,56,220000065653	1		UNITED SITE SERVICES OF CALIFORNIA		CS110001	697.86
100	56	2023	2023	000711	10/05/2022	GAX,56,23100560129	1	FEED THE PEOPLE/UNHOUSED NEIGHBORS	GRASS ROOTS NEIGHBORS	CF971776	CS110001	5000
100	56	2023	2023	000711	10/05/2022	GAX,56,23100560130	1	GRASS ROOTS NEIGHBORS GROCERY	GRASS ROOTS NEIGHBORS	CF971776	CS110001	5000
100	56	2023	2023	000711	11/17/2022	PRC,56,23100560204	1	PROGRAM FOR PEOPLE EXPERIENCING	VENICE COMMUNITY HOUSING CORPORATION		WO100000	27500
100	56	2023	2023	000711	11/17/2022	GAX,56,23100560193	1	(PUMA) PALMS UNHOUSED MILITIAL	PEOPLE ORGANIZED FOR WESTSIDE	CF971776	CS110001	5000
100	56	2023	2023	000711	11/21/2022	GAX,56,23100560224	1	CLIMATE CHNAGE PROGRAM	HEAL THE BAY	CF971776	CS110001	5000
100	56	2023	2023	000711	11/28/2022	GAX,56,23100560227	1	BEYOND THE BELL EXTENDED	LOS ANGELES NEIGHBORHOOD	CF971776	CS110001	5000
100	56	2023	2023	000711	11/28/2022	GAX,56,23100560228	1	BEYOND THE BELL PROGRAM/ PARK	LOS ANGELES NEIGHBORHOOD LAND TRUST	CF971776	CS110001	5000
100	56	2023	2023	000711	11/28/2022	GAX,56,23100560231	1	22'ND ANNUAL HOMELESS WINTER OUTREACH	THE GIVING SPIRIT	CF971776	CS110001	5000
100	56	2023	2023	000711	11/28/2022	GAX,56,23100560236	1	HOMELESS PREVENTION MANAGEMENT SOFTWARE	CASA DE LA FAMILIA	CF971776	CS110001	5000
100	56	2023	2023	000711	12/01/2022	GAX,56,23100560246	1	FOOD INSECURITIES PROGRAM	DIGNITY AND POWER NOW	CF971776	CS110001	5000
100	56	2023	2023	000711	12/01/2022	GAX,56,23100560247	1	ONLINE CURRICULUM ON POVERTY &	THE GIVING SPIRIT	CF971776	CS110001	5000
100	56	2023	2023	000711	12/02/2022	GAX,56,23100560245	1	GROCERIES & UTILITIES PROGRAM	THE PROMISES FOUNDATION	CF971776	CS110001	5000
100	56	2023	2023	000711	12/14/2022	PRC,56,23100560271	1	ORGANIZATION'S NEW HOMELESS	CASA DE LA FAMILIA		WO100000	12500

100	56	2023	2023	000711	12/28/2022	PRM,56,230000031667	1		BELTRANS RENTS AND SALES INC		CS1100 01	563.04
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