

Acctg Date	Fund	Dept	Account	Task	Sum Amount	Supplier	Supplier	Descr	Invoice
4/6/2021	00100	8600111	504009	860YVPBP	6,000.00	0000027921	We Push for Peace	HLTH_2021 Cohort for BPAI	001
4/7/2021	00100	8600160	504009	860VIOI	43,150.00	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	Amend #1.HLTH_Violence Interru	31621
4/15/2021	00100	8600160	504009	860VIOI	30,000.00	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	Amend #1.HLTH_Violence Interru	040921
4/21/2021	00100	8600160	507019	EVENT21A	50,000.00	0000027921	We Push for Peace	HLTH_COMMUNITY OUTREACH AND SU	002
4/21/2021	00100	8600160	507019	EVENT21A	50,000.00	0000029282	A MOTHERS LOVE INITIATIVE	HLTH_COMMUNITY OUTREACH AND SU	144
4/30/2021	00100	8600160	507019	EVENT21A	50,000.00	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	HLTH_COMMUNITY OUTREACH AND SU	345121
4/30/2021	00100	8600160	507019	EVENT21A	54,900.00	0000026549	Center for Multicultural Mediation	HLTH_COMMUNITY OUTREACH AND SU	4.26.21
5/3/2021	00100	8600160	507019	EVENT21A	46,250.00	0000029358	Change Equals Opportunity	HLTH_COMM.OUTRCH & SUPPRT SRVC	1077
5/5/2021	00100	8600160	507019	EVENT21A	25,000.00	0000027921	We Push for Peace	HLTH_COMMUNITY OUTREACH AND SU	003
5/7/2021	00100	8600160	507019	EVENT21A	75,000.00	0000021959	RESTORATION INCORPORATED	HLTH_COMMUNITY OUTREACH AND SU	TOS001
5/17/2021	00100	8600160	504009	860VIOI	16,850.00	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	Amend #1.HLTH_Violence Interru	040921 05062021
5/19/2021	01800	8450200	513007		1,331.05	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	C41917-A4 Corcoran CPP	41917-5
5/19/2021	01800	8450200	513007		47,476.00	0000000452	CORCORAN NEIGHBORHOOD ORGANIZATION	C-41917-A3 Corcoran CPP	41917-5
5/21/2021	00100	8600160	507019	EVENT21A	24,837.00	0000029282	A MOTHERS LOVE INITIATIVE	HLTH_COMMUNITY OUTREACH AND SU	AML-OVP-145
6/1/2021	00100	8600160	507019	EVENT21A	22,500.00	0000029358	Change Equals Opportunity	HLTH_COMM.OUTRCH & SUPPRT SRVC	1079
					543,294.05				