

Lopez Ridge Neighborhood Park
7245 Calle Cristobal SD CA 92126 # 858 538 8171

The Mira Mesa Recreation Council

AGENDA ATTACHMENT for the **August 10, 2010** Meeting

Request for Funds

Consent Items

Mira Mesa /Hourglass/Lopez Ridge Recreation Center

Check #	Payee	Purpose	Account Charged	Amount
	Gayla Spangler	Umpire fees	coed softball	\$78.00
	City of san Diego	Surcharge		\$783.75
	Neighborhood Basketball	Salary	Basic B-Ball	\$121.12
	Recreation USA	Salary	Piano & Guitar	\$497.25
	Maria Knox	Refund	Ballet Folklorico	\$80.00
	Joanne Alcara	Salary	Ceramics	\$330.02
	Stan Jefferson	Salary	Tennis	\$632.62
	Michelle Fripp	Salary	Dance	\$579.31
	Phili Dang	Salary	Kajukenbo	\$876.35
	John Garwood	Salary	Fund. Basketball	\$664.13
	John Garwood	Salary	Youth Basketball	\$6,682.75
	City of San Diego	Surcharge		\$2,354.00
	Mary Fields	Refund	Youth Basketball	\$95.00
	City of san Diego	Surcharge	coed softball	\$1,071.00
	ASA	insurance	coed softball	\$15.00
Total Amount				\$14,860.30

Adoption Items

Mira Mesa/Hourglass/ Lopez Ridge Recreation Center

Check #	Payee	Purpose	Account Charged	Amount
	Direct Choice	Summer Programs	GF	\$3,240.63
	Securita invoice	Gates @ camino ruiz	GF	\$586.08
	Maria Herschman	Petty Cash	GF	\$72.50
	Claudia Apodaca	Pety Cash	GF	\$124.48
	City of San Diego	NHO	GF	\$9,180.00
	Marie Wiggins	Quick Books	GF	\$450.00
Total Amount				\$13,653.69

*This information will be made available in alternative format upon request. To request an agenda in alternative format or request a sign language or an oral interpreter, please call Steve Palle at (858) 581-9919