Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	1/7/09	Burbank	91502	102040	\$300
MS08020	\$900,000	30 CNG Vehicles	Ware Disposal Company, Inc.	1/7/09	Newport Beach	92658- 8089	grant1001	\$702,000
MS03041	\$1,360,000	68 CNG Buses	Orange County Transportation Authority	1/9/09	Orange	92863- 1584	AR123413/Final	\$136,000
MS05040	\$200,000	25 CNG Buses	Orange County Transportation Authority	1/9/09	Orange	92863- 1584	AR123123/Final	\$20,000
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	1/9/09	Orange	92863- 1584	AR123734	\$4,311
MS07051	\$480,000	15 Nat. Gas Refuse Trucks	City of San Bernardino	1/9/09	San Bernardino	92408	Final	\$480,000
MS06050	\$18,750	CNG Fueling Station	Rossmoor Pastries	1/9/09	Signal Hill	90755	Final	\$1,491
ML07037	\$255,222	Upgrade LNG/LCNG Station/East Valley Yard	City of Los Angeles, General Services Department	1/13/09	Los Angeles	90012	01-Final	\$255,222
MS08004	\$1,440,000	Alternative Fuel School Bus Incentive Program	BusWest	1/14/09	Carson	90745	120508	\$1,140,000
ML06038	\$625,000	25 CNG Street Sweepers	City of Los Angeles, Department of General Services	1/15/09	Los Angeles	90023	1-Final	\$625,000
ML06057	\$100,000	4 H.D. Nat. Gas Vehicles	City of Rancho Cucamonga	1/15/09	Rancho Cucamonga	91729- 0807	001	\$50,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	1/21/09	Burbank	91502	102117	\$300
MS06047	\$125,000	CNG Refueling Station	Hemet Unified School District	1/21/09	Hemet	92545	Final	\$12,500
MS07007	\$420,000	Purchase CNG 21 Transit Buses	Los Angeles World Airports	1/21/09	Los Angeles	90045	Final	\$420,000
MS06045	\$200,000	CNG Fueling Station/Maint. Fac. Mods	Orange County Transportation Authority	1/21/09	Orange	92863- 1584	AR123824/Final	\$20,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/12/09	Colton	92324	BS 23632	\$80,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/12/09	Colton	92324	BS 23733	\$240,000
MS09004	\$156,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/12/09	Colton	92324	BS 22779	\$156,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	2/19/09	Burbank	91502	102169	\$300
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/19/09	Colton	92324	23815	\$180,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/19/09	Colton	92324	BS 23720	\$60,000
MS07005	\$60,000	Mountain CNG School Bus Demo Program- Fueling	S-W Compressors	2/19/09	La Habra	90631	1/Final	\$7,500
MS05041	\$15,921	CNG Station Upgrade	The Regents of the University of California	2/19/09	Los Angeles	90095- 1362	Final	\$15,921
MS07006	\$400,000	Coachella Valley PM10 Reduction Street Sweeping Program	Coachella Valley Association of Governments (CVAG)	2/19/09	Palm Desert	92260	CV7065- 08/Final	\$400,000
MS08021	\$900,000	30 CNG Vehicles	CalMet Services, Inc.	2/19/09	Paramount	90723	1	\$675,000
MS07052	\$160,000	Five Nat. Gas Refuse Trucks	City of Redlands	2/19/09	Redlands	92373	Final	\$160,000
MS06003	\$804,240	New Freeway Service Patrol	San Bernardino Associated Governments	2/19/09	San Bernardino	92410- 1715	5	\$142,375
MS08022	\$311,625	15 CNG Buses	SunLine Transit Agency	2/19/09	Thousand Palms	92276	1	\$280,463
ML05028	\$85,331	Traffic signal coordination & synchronization	City of Anaheim	3/3/09	Anaheim	92805	EN0001798- Final	\$85,331
MS08003	\$1,480,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	3/3/09	Colton	92324	BS 23716	\$120,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	3/3/09	Colton	92324	BS 23737	\$240,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	3/3/09	Colton	92324	BS 23814	\$60,000
MS07009	\$800,000	Purchase 40 Transit Buses	Orange County Transportation Authority	3/6/09	Orange	92863- 1584	AR123943	\$720,000
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	3/6/09	Riverside	92502	2237	\$68,215
ML06057	\$100,000	4 H.D. Nat. Gas Vehicles	City of Rancho Cucamonga	3/11/09	Rancho Cucamonga	91729- 0807	002	\$25,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/12/09	Brea	92822- 0068	1	\$1,176
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	3/17/09	Burbank	91502	102203	\$300
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	3/25/09	Burbank	91501	765	\$18,106
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	3/25/09	Burbank	91501	764	\$19,912
MS07064	\$160,000	Off-Road Diesel Equipment Retrofit Program	Altfillisch Contractors, Inc.	3/25/09	Corona	92880	090300	\$5,667
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	4/1/09	Burbank	91502	102270	\$258

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	4/7/09	Colton	92324	BS 23924	\$360,000
ML04038	\$420,000	4 HD CNG Vehicles, 1 MD CNG Vehicles and CNG Station	County of Orange Transportation Dept	4/7/09	Santa Ana	92701	MSRC CNG #1	\$70,000
MS07004	\$90,928	Provide Lease for 2 CNG School Buses	BusWest	4/22/09	Carson	90745	103108	\$22,732
MS07053	\$96,000	Three Nat. Gas Refuse Trucks	City of Claremont	4/22/09	Claremont	91711	Final	\$96,000
MS07013	\$350,000	New High-Volume CNG Station	Rainbow Disposal Company, Inc.	4/22/09	Huntington Beach	92647	Final	\$350,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	4/23/09	Brea	92822- 0068	2	\$978
MS09001	\$225,000	15 CNG Taxicabs	Administrative Services Co-Op/Long Beach Yellow Cab	4/29/09	Gardena	90249	1	\$75,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	4/30/09	Burbank	91502	102304	\$300
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	4/30/09	Riverside	92502	2288	\$65,781
PT05067	\$153,000	Diesel Exhaust Retrofit Program	USA Waste of California/Waste Management	4/30/09	Sun Valley	91352	Final	\$42,500
MS09001	\$225,000	15 CNG Taxicabs	Administrative Services Co-Op/Long Beach Yellow Cab	5/1/09	Gardena	90249	2	\$15,000
MS08020	\$900,000	30 CNG Vehicles	Ware Disposal Company, Inc.	5/6/09	Newport Beach	92658- 8089	grant1002	\$108,000
ML06035	\$414,000	7 Nat Gas Trucks & New Nat Gas Infrastructure	City of Hemet, Public Works	5/13/09	Hemet	92545	COH06035-Veh	\$175,000
ML06036	\$200,000	8 Heavy-Duty Nat Gas Vehicles	City of Riverside	5/19/09	Riverside	92522	Final	\$200,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	5/20/09	Burbank	91502	102342	\$300
PT06005	\$184,500	Diesel Exhaust Aftertreatment Program	Los Angeles County Department of Public Works	5/29/09	Alhambra	91803	SA090000398	\$171,000
PT05055	\$212,500	Diesel Exhaust Retrofit Program	Los Angeles County Department of Public Works	6/3/09	Alhambra	91803	SA090000399	\$194,659
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/3/09	Brea	92822- 0068	3	\$736
ML06053	\$125,000	Five Nat. Gas Refuse Trucks	City of Burbank	6/3/09	Burbank	91502	1-Final	\$125,000
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	6/4/09	Burbank	91501	766	\$12,950
PT05063	\$425,000	Diesel Exhaust Retrofit Program	Orange County Transportation Authority	6/4/09	Orange	92863- 1584	AR124196	\$76,500

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS07071	\$210,937	Off-Road Diesel Equipment Retrofit Program	Tiger 4 Equipment Leasing	6/5/09	Buena Park	90620	1	\$69,120
MS06004	\$1,391,983	New Freeway Service Patrol	Los Angeles County MTA	6/5/09	Los Angeles	90012- 2932	800043638	\$28,632
MS06004	\$1,391,983	New Freeway Service Patrol	Los Angeles County MTA	6/5/09	Los Angeles	90012- 2932	800043639	\$50,016
MS07009	\$800,000	Purchase 40 Transit Buses	Orange County Transportation Authority	6/5/09	Orange	92863- 1584	AR124186	\$80,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/11/09	Brea	92822- 0068	4	\$2,778
MS04052	\$250,000	New LNG/L-CNG Station	Downs Energy	6/18/09	Corona	92879	Final	\$250,000
MS06003	\$804,240	New Freeway Service Patrol	San Bernardino Associated Governments	6/18/09	San Bernardino	92410- 1715	6	\$66,125
MS07056	\$32,000	One Nat. Gas Refuse Trucks	City of Whittier	6/18/09	Whittier	90601	Final	\$32,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	6/24/09	Colton	92324	BS 23968	\$80,000
MS04039	\$463,168	30 LNG Refuse Trucks	CR&R, Inc.	6/25/09	Stanton	90680	Final	\$73,848
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	6/26/09	Burbank	91502	102445	\$300
ML06064	\$50,000	2 H.D. CNG Vehicles	City of South Pasadena	6/26/09	South Pasadena	91030	06064-1	\$25,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	7/8/09	Brea	92822- 0068	5	\$2,525
MS08013	\$480,000	12 H.D. Nat. Gas Yard Tractors	United Parcel Service	7/8/09	Laguna Hills	92653- 4600	1	\$216,000
ML07044	\$600,000	24 H.D. Nat. Gas Vehicles	City of Santa Monica	7/8/09	Santa Monica	90404	CSM-0906030	\$50,000
PT05060	\$2,244,000	Diesel Exhaust Retrofit Program	Los Angeles Department of Water and Power	7/9/09	Los Angeles	90051	Final	\$710,241
MS07004	\$90,928	Provide Lease for 2 CNG School Buses	BusWest	7/16/09	Carson	90745	13109	\$22,732
MS07004	\$90,928	Provide Lease for 2 CNG School Buses	BusWest	7/16/09	Carson	90745	BWR1001	\$22,732
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	7/29/09	Burbank	91502	102461	\$300
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	7/29/09	Burbank	91502	102506	\$300
ML05026	\$60,000	2 CNG Transit Buses, 1 CNG Pothole Patcher	City of Inglewood	7/30/09	Inglewood	90302	3 Final	\$20,000
ML07033	\$75,000	One H.D. Nat Gas Vehicle/Expand Fueling Station	City of La Habra	7/30/09	La Habra	90631	1	\$25,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS08022	\$311,625	15 CNG Buses	SunLine Transit Agency	7/30/09	Thousand Palms	92276	Final	\$31,163
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	8/7/09	Burbank	91501	767	\$10,509
ML08045	\$3,213	14 Vehicles (Diagnostic)	City of Santa Clarita	8/7/09	Santa Clarita	91355	001-Final	\$3,150
MS06003	\$804,240	New Freeway Service Patrol	San Bernardino Associated Governments	8/12/09	San Bernardino	92410- 1715	7	\$69,129
ML07026	\$25,000	One H.D. CNG Vehicle	City of South Pasadena	8/12/09	South Pasadena	91030- 3298	07026-1 Final	\$25,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	8/13/09	Burbank	91502	102464	\$1,500
MS07055	\$192,000	Six Nat. Gas Refuse Trucks	City of Culver City Transportation Department	8/18/09	Culver City	90232	1-Final	\$192,000
MS08020	\$900,000	30 CNG Vehicles	Ware Disposal Company, Inc.	8/18/09	Newport Beach	92658- 8089	Grant1003-Final	\$90,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	8/19/09	Brea	92822- 0068	6	\$1,822
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	8/19/09	Burbank	91502	102538	\$300
ML08048	\$25,000	1 CNG Heavy-Duty Vehicle	City of Santa Clarita	8/19/09	Santa Clarita	91355	1-Final	\$25,000
MS06004	\$1,391,983	New Freeway Service Patrol	Los Angeles County MTA	8/20/09	Los Angeles	90012- 2932	800044196	\$26,396
MS06012	\$297,981	New LNG Station & Facility Upgrades	Consolidated Disposal Service	8/21/09	Long Beach	90805	CDS LNG #1	\$297,981
MS07059	\$231,500	Off-Road Diesel Equipment Retrofit Program	County Sanitation Districts of L.A. County	9/2/09	Whittier	90607	#1	\$101,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	9/18/09	Burbank	91502	102639	\$300
MS08065	\$10,500	Existing CNG Station Modifications	Pupil Transportation Cooperative	9/20/09	Whittier	90605	Final	\$10,500
ML07045	\$75,000	3 H.D. Nat. Gas Vehicles	City of Inglewood	9/22/09	Inglewood	90302	1	\$25,000
MS07080	\$63,192	Off-Road Diesel Equipment Retrofit Program	City of Los Angeles, Bureau of Sanitation	9/22/09	Los Angeles	90015	1	\$21,465
ML08042	\$175,000	7 CNG Heavy-Duty Vehicles	City of Ontario	9/22/09	Ontario	91761	1-Final	\$175,000
ML08029	\$25,000	1 Propane Heavy-Duty Vehicle	City of Gardena	9/29/09	Gardena	90247	Final	\$25,000
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	9/29/09	Riverside	92502	2368	\$96,127
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	10/6/09	Brea	92822- 0068	7	\$6,356
MS08017	\$900,000	30 CNG Buses	Omnitrans	10/8/09	San Bernardino	92411	44	\$594,000
MS08017	\$900,000	30 CNG Buses	Omnitrans	10/8/09	San Bernardino	92411	45	\$135,000
ML08044	\$25,000	1 CNG Heavy-Duty Vehicle	City of Chino	10/9/09	Chino	91710	24309 Final	\$25,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS07075	\$73,600	Off-Road Diesel Equipment Retrofit Program	Dan Copp Crushing	10/22/09	Anaheim	92807- 1921	0176296-IN	\$24,400
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	10/27/09	Brea	92822- 0068	8	\$3,656
MS07020	\$250,000	New CNG Station	Avery Petroleum	10/28/09	Mission Viejo	92692	14344	\$225,000
MS07077	\$160,000	Five Nat. Gas Refuse Trucks (Santa Ana)	Waste Management Collection and Recycling	10/28/09	Scottsdale	85253	1	\$144,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	10/30/09	Burbank	91502	102743	\$5,390
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	10/30/09	Burbank	91502	102718	\$300
MS06003	\$804,240	New Freeway Service Patrol	San Bernardino Associated Governments	11/3/09	San Bernardino	92410- 1715	8	\$69,259
MS09005	\$71,000	Provide Temp. Fueling for Mountain Area CNG Bus Demo	Gas Equipment Systems, Inc.	11/6/09	Rancho Cucamonga	91730- 4428	6765	\$35,000
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	11/6/09	Riverside	92502	9	\$48,025
MS07078	\$256,000	Eight Nat. Gas Refuse Trucks (Dewey's)	Waste Management Collection and Recycling	11/12/09	Scottsdale	85253	1	\$201,600
MS08075	\$200,000	Expansion of Existing CNG Infrastructure	Disneyland Resort	11/13/09	Anaheim	92802	1800073802- Final	\$200,000
MS09001	\$225,000	15 CNG Taxicabs	Administrative Services Co-Op/Long Beach Yellow Cab	11/13/09	Gardena	90249	3	\$60,000
ML07023	\$462,500	CNG Station Expansion/Purch. 14 H.D. Vehicles	City of Riverside	11/17/09	Riverside	92504- 4342	183558	\$350,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	11/20/09	Burbank	91502	102781	\$300
PT06014	\$112,500	Diesel Exhaust Aftertreatment Program	Los Angeles Department of Water and Power	11/20/09	Los Angeles	90051	1	\$103,500
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	12/1/09	Brea	92822- 0068	9	\$3,754
ML06067	\$157,957	Upgrade existing CNG infrastructure	City of El Monte	12/1/09	El Monte	91731	102909-Final	\$157,957
ML06057	\$100,000	4 H.D. Nat. Gas Vehicles	City of Rancho Cucamonga	12/1/09	Rancho Cucamonga	91729- 0807	003	\$25,000
ML06032	\$237,079	New CNG Station & 2 CNG Dump Trucks	City of Rancho Cucamonga	12/8/09	Rancho Cucamonga	91729- 0807	002-Final	\$187,079

Appendix G - SOCAB FEA 2012 FAY (CREDIT) FUNDING - AB2766 MSRC FUNDING

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS07066	\$111,700	Off-Road Diesel Equipment Retrofit Program	Skanska USA Civil West California District Inc.	12/8/09	Riverside	92509	62456	\$36,128
PT05055	\$212,500	Diesel Exhaust Retrofit Program	Los Angeles County Department of Public Works	12/9/09	Alhambra	91803	SA100000007/F inal	\$8,500
PT06005	\$184,500	Diesel Exhaust Aftertreatment Program	Los Angeles County Department of Public Works	12/9/09	Alhambra	91803	SA100000008/F inal	\$13,500
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	12/9/09	Burbank	91501	836	\$19,800
MS07091	\$33,660	Provide Lease for 2 CNG School Buses	BusWest	12/9/09	Carson	90745	BWR1012-Final	\$33,660
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	12/9/09	Orange	92863- 1584	AR124815	\$180,689
MS08057	\$400,000	New CNG Station - Garden Grove	Orange County Transportation Authority	12/10/09	Orange	92863- 1584	AR124810	\$261,304
MS07076	\$339,073	Off-Road Diesel Equipment Retrofit Program	Reed Thomas Company, Inc.	12/10/09	Santa Ana	92701	091125	\$19,500
MS07060	\$177,460	Off-Road Diesel Equipment Retrofit Program	Community Recycling & Resource Recovery, Inc.	12/10/09	Sun Valley	91352	MH374801	\$32,560
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	12/29/09	Burbank	91502	102844	\$300
			TOTAL					#########

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS09005	\$71,000	Provide Temp. Fueling for Mountain Area CNG Bus Demo	Gas Equipment Systems, Inc.	1/5/10	Rancho Cucamonga	91730- 4428	6951	\$9,000
MS08070	\$400,000	New CNG Station - Paramount	Clean Energy Fuels Corp.	1/5/10	Seal Beach	90740	1	\$80,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	1/12/10	Brea	92822- 0068	10	\$2,941
MS07020	\$250,000	New CNG Station	Avery Petroleum	1/13/10	Mission Viejo	92692	14344/Final	\$25,000
MS06003	\$804,240	New Freeway Service Patrol	San Bernardino Associated Governments	1/13/10	San Bernardino	92410- 1715	9/Final	\$30,356
MS08056	\$400,000	New LNG Station - POLB-Anah. & I	Clean Energy Fuels Corp.	1/13/10	Seal Beach	90740	1	\$80,000
MS04041	\$155,468	10 LNG Refuse Trucks, Mechanic Training	CR&R, Inc.	1/15/10	Stanton	90680	Final	\$153,850
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	1/20/10	Brea	92822- 0068	11	\$377
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	1/20/10	Burbank	91502	102899	\$300
PT05064	\$67,500	Diesel Exhaust Retrofit Program	Atlantic Express of California, Inc.	1/20/10	Los Angeles	90012	1/Final	\$67,500
ML09034	\$25,000	1 LPG Heavy-Duty Vehicle	City of La Palma	1/26/10	La Palma	90623	1 Final	\$25,000
MS08071	\$63,000	New CNG Station	ABC Unified School District	1/29/10	Cerritos	90703	10-23	\$56,700
ML08035	\$11,925	53 Vehicles (Diagnostic)	City of La Verne	2/2/10	La Verne	91750	1 - Final	\$11,925
ML08039	\$50,000	2 LPG Transit Buses	City of Rancho Palos Verdes	2/2/10	Rancho Palos Verdes	90275	2010-01 Final	\$50,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	2/16/10	Burbank	91502	102954	\$300
MS08071	\$63,000	New CNG Station	ABC Unified School District	2/17/10	Cerritos	90703	10-36 Final	\$6,300
MS08061	\$400,000	New CNG Station - L.ALa Cienega	Clean Energy Fuels Corp.	2/17/10	Seal Beach	90740	1	\$80,000
MS07057	\$896,000	28 Nat. Gas Refuse Trucks	CR&R, Inc.	2/17/10	Stanton	90680	1	\$806,400
MS08015	\$180,000	11 H.D. Propane Vehicles	Yosemite Waters	2/18/10	Fullerton	92832	1	\$117,814
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	2/24/10	Riverside	92502	10	\$68,373
MS08019	\$300,000	10 CNG Vehicles	Enterprise Rent-A-Car Company of Los Angeles	2/26/10	Gardena	90248	1-Final	\$300,000
ML08033	\$14,875	70 Vehicles (Diagnostic)	County of San Bernardino Public Works	2/26/10	San Bernardino	92415	SBCPW 1-Final	\$14,875
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/5/10	Brea	92822- 0068	12	\$1,932
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/9/10	Brea	92822- 0068	10A	\$1,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	3/17/10	Colton	92324	BS 24222	\$120,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	3/19/10	Burbank	91502	103027	\$300
MS06048	\$50,000	CNG Fueling Station	Newport-Mesa Unified School District	3/19/10	Costa Mesa	92626	78DI0191-Final	\$50,000
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	3/19/10	Orange	92863- 1584	AR125096	\$27,000
MS08066	\$400,000	New CNG Station - Palm Spring Airport	Clean Energy Fuels Corp.	3/19/10	Seal Beach	90740	1	\$80,000
MS08073	\$400,000	New CNG Station - Norwalk	Clean Energy Fuels Corp.	3/19/10	Seal Beach	90740	1	\$80,000
MS08014	\$390,000	13 H.D. Nat. Gas Vehicles	City of San Bernardino	3/23/10	San Bernardino	92408	1	\$324,000
MS08072	\$400,000	New CNG Station - Burbank	Clean Energy Fuels Corp.	3/31/10	Seal Beach	90740	1	\$75,393
MS09005	\$71,000	Provide Temp. Fueling for Mountain Area CNG Bus Demo	Gas Equipment Systems, Inc.	4/1/10	Rancho Cucamonga	91730- 4428	7083	\$9,000
ML04038	\$420,000	4 HD CNG Vehicles, 1 MD CNG Vehicles and CNG Station	County of Orange Transportation Dept	4/1/10	Santa Ana	92701	MSRC CNG #2 Final	\$350,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	4/7/10	Brea	92822- 0068	13	\$2,010
MS07059	\$231,500	Off-Road Diesel Equipment Retrofit Program	County Sanitation Districts of L.A. County	4/14/10	Whittier	90607	2	\$23,400
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	4/22/10	Burbank	91502	103075	\$300
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	4/23/10	Riverside	92502	1	\$2,925
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	5/6/10	Brea	92822- 0068	14	\$4,747
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	5/6/10	Burbank	91501	837	\$15,608
MS07072	\$72,865	Off-Road Diesel Equipment Retrofit Program	City of Culver City Transportation Department	5/6/10	Culver City	90232	1000063652	\$21,465
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	5/18/10	Burbank	91502	103148	\$300
MS08006	\$450,000	15 H.D. Nat. Gas Vehicles - Saugus	Burrtec Waste Industries, Inc.	5/18/10	Fontana	92335	1	\$405,000
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	5/25/10	Riverside	92502	11	\$66,248
ML09029	\$25,000	1 Nat. Gas Heavy-Duty Vehicle	City of Whittier	5/26/10	Whittier	90601	1-Final	\$25,000
MS08005	\$450,000	15 H.D. Nat. Gas Vehicles - Azusa	Burrtec Waste Industries, Inc.	5/28/10	Fontana	92335	1	\$405,000
MS07060	\$177,460	Off-Road Diesel Equipment Retrofit Program	Community Recycling & Resource Recovery, Inc.	5/28/10	Sun Valley	91352	384481/385491	\$22,311

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS07060	\$177,460	Off-Road Diesel Equipment Retrofit Program	Community Recycling & Resource Recovery, Inc.	5/28/10	Sun Valley	91352	45/65	\$19,500
ML07036	\$50,000	2 H.D. CNG Vehicles	City of Alhambra	6/8/10	Alhambra	91801	1 of 1	\$50,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	6/8/10	Colton	92324	BS 24485	\$60,000
ML08037	\$325,000	13 CNG Heavy-Duty Vehicles	City of Glendale	6/8/10	Glendale	91204	1-Final	\$325,000
ML05027	\$20,000	1 H.D. CNG Bus	City of Beaumont	6/9/10	Beaumont	92223	Final	\$20,000
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	6/9/10	Burbank	91501	868	\$14,221
MS08064	\$75,000	Expansion of Existing Infrastructure	Hemet Unified School District	6/9/10	Hemet	92545	2010/281	\$67,500
MS07080	\$63,192	Off-Road Diesel Equipment Retrofit Program	City of Los Angeles, Bureau of Sanitation	6/9/10	Los Angeles	90015	2	\$30,800
MS07077	\$160,000	Five Nat. Gas Refuse Trucks (Santa Ana)	Waste Management Collection and Recycling	6/9/10	Scottsdale	85253	Final	\$16,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	6/15/10	Burbank	91502	103209	\$300
ML07025	\$350,000	Maintenance Facility Modifications	City of San Bernardino	6/16/10	San Bernardino	92408	Final	\$350,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/24/10	Brea	92822- 0068	15	\$2,121
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/24/10	Brea	92822- 0068	16	\$3,150
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	6/24/10	Colton	92324	BS 24529	\$240,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	6/24/10	Colton	92324	BS 24512	\$120,000
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	6/25/10	Orange	92863- 1584	AR125551	\$27,000
MS07071	\$210,937	Off-Road Diesel Equipment Retrofit Program	Tiger 4 Equipment Leasing	6/29/10	Buena Park	90620	2	\$6,535
MS09005	\$71,000	Provide Temp. Fueling for Mountain Area CNG Bus Demo	Gas Equipment Systems, Inc.	6/29/10	Rancho Cucamonga	91730- 4428	7275R	\$9,000
ML07030	\$200,000	8 Natural Gas H.D. Vehicles	County of San Bernardino Public Works	6/29/10	San Bernardino	92415	SBCPW 1-Final	\$200,000
ML06064		2 H.D. CNG Vehicles	City of South Pasadena	6/29/10	South Pasadena	91030	06064A-2 Final	\$25,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	7/7/10	Brea	92822- 0068	17	\$2,717
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	7/7/10	Brea	92822- 0068	18	\$500
MS07075	\$73,600	Off-Road Diesel Equipment Retrofit Program	Dan Copp Crushing	7/22/10	Anaheim	92807- 1921	0183042-IN	\$7,900

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS08064	\$75,000	Expansion of Existing Infrastructure	Hemet Unified School District	7/22/10	Hemet	92545	2010/740 Final	\$7,500
MS08057	\$400,000	New CNG Station - Garden Grove	Orange County Transportation Authority	7/22/10	Orange	92863- 1584	AR125097	\$98,696
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	7/27/10	Burbank	91502	103265	\$300
MS07072	\$72,865	Off-Road Diesel Equipment Retrofit Program	City of Culver City Transportation Department	7/27/10	Culver City	90232	1000064014	\$51,400
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	7/27/10	Los Angeles	90012	800046639	\$29,773
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	7/28/10	Los Angeles	90012	800046601	\$23,463
MS07057	\$896,000	28 Nat. Gas Refuse Trucks	CR&R, Inc.	7/29/10	Stanton	90680	Final	\$89,600
MS07012	\$50,000	Maintenance Facility Modifications	City of Los Angeles, General Services Department	8/10/10	Los Angeles	90012	01-Final	\$50,000
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	8/10/10	Riverside	92502	12	\$97,263
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	8/11/10	Colton	92324	BS24686	\$120,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	8/19/10	Burbank	91502	103331	\$300
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	8/19/10	Colton	92324	BS24690	\$120,000
ML08046	\$25,000	1 CNG Heavy-Duty Vehicle	City of Paramount	8/24/10	Paramount	90723	0001194-Final	\$25,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	8/31/10	Brea	92822- 0068	19	\$3,090
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	8/31/10	Brea	92822- 0068	20	\$1,000
MS09047	\$480,000	Alternative Fuel School Bus Incentive Program	BusWest	9/1/10	Carson	90745	BW004074	\$60,000
MS09047	\$480,000	Alternative Fuel School Bus Incentive Program	BusWest	9/1/10	Carson	90745	BW004076	\$60,000
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	9/1/10	Colton	92324	BS 24605	\$80,000
MS08067	\$311,600	New CNG Station	California Trillium Company	9/9/10	Salt Lake City	84106	1-Final	\$254,330
MS07075	\$73,600	Off-Road Diesel Equipment Retrofit Program	Dan Copp Crushing	9/14/10	Anaheim	92807- 1921	0183850-IN	\$7,900

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	9/16/10	Burbank	91502	103386	\$300
ML07029	\$350,000	New CNG Refueling Station/Venice Yard	City of Los Angeles, General Services Department	9/23/10	Los Angeles	90012	01-Final	\$350,000
ML08031	\$97,500	Upgrade of Existing CNG Station, Purchase 1 CNG Vehicle	City of Claremont	9/24/10	Claremont	91711	001-Final	\$97,500
MS08012	\$480,000	12 H.D. Nat. Gas Yard Tractors	California Cartage Company, LLC	9/24/10	Long Beach	90807	1	\$432,000
MS07054	\$1,280,000	40 Nat. Gas Refuse Trucks	Republic Services, Inc.	9/24/10	Santa Fe Springs	90670	3	\$1,036,800
MS07071	\$210,937	Off-Road Diesel Equipment Retrofit Program	Tiger 4 Equipment Leasing	9/28/10	Buena Park	90620	76540	\$1,156
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	9/29/10	Brea	92822- 0068	21	\$1,335
MS07068	\$26,900	Off-Road Diesel Equipment Retrofit Program	Sukut Equipment Inc.	9/30/10	Santa Ana	92704- 5205	1000064054	\$26,900
MS09005	\$71,000	Provide Temp. Fueling for Mountain Area CNG Bus Demo	Gas Equipment Systems, Inc.	10/6/10	Rancho Cucamonga	91730- 4428	7436-Final	\$9,000
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	10/13/10	Burbank	91501	888	\$9,370
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	10/13/10	Riverside	92502	2	\$3,960
ML08047	\$150,000	6 CNG Heavy-Duty Vehicles	City of Culver City Transportation Department	10/14/10	Culver City	90232	ML08047-01 Final	\$150,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	10/15/10	Burbank	91502	103445	\$300
MS08056	\$400,000	New LNG Station - POLB-Anah. & I	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$80,000
MS08061	\$400,000	New CNG Station - L.ALa Cienega	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$80,000
MS08066	\$400,000	New CNG Station - Palm Spring Airport	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$80,000
MS08070	\$400,000	New CNG Station - Paramount	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$80,000
MS08072		New CNG Station - Burbank	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$75,393
MS08073	\$400,000	New CNG Station - Norwalk	Clean Energy Fuels Corp.	10/15/10	Seal Beach	90740	2	\$80,000
MS07071	\$210,937	Off-Road Diesel Equipment Retrofit Program	Tiger 4 Equipment Leasing	10/20/10	Buena Park	90620	1000064050	\$7,498
ML07034	\$350,000	New CNG Refueling Station/Van Nuys Yard	City of Los Angeles, General Services Department	11/2/10	Los Angeles	90012	1-Final	\$350,000
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	11/2/10	Riverside	92502	3	\$1,380
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	11/4/10	Brea	92822- 0068	22	\$2,718

Appendix G - SOCAB FEA 2012 FAY (CREDIT) FUNDING - AB2766 MSRC FUNDING

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	11/4/10	Brea	92822- 0068	23	\$1,000
ML09037	\$50,000	Purchase Two CNG Sweepers	City of Redondo Beach	11/4/10	Redondo Beach	90277	1-Final	\$50,000
MS07059	\$231,500	Off-Road Diesel Equipment Retrofit Program	County Sanitation Districts of L.A. County	11/9/10	Whittier	90607	3	\$33,400
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	11/17/10	Burbank	91502	103484	\$300
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	11/17/10	Orange	92863- 1584	AR132492	\$51,750
MS08009	\$870,000	29 H.D. Nat. Gas Vehicles	Los Angeles World Airports	11/19/10	Los Angeles	90045	1-Final	\$870,000
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	11/30/10	Los Angeles	90012	800047683	\$34,696
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	12/1/10	Brea	92822- 0068	24	\$2,731
MS06001	\$825,037	New Freeway Service Patrol	Riverside County Transportation Commission	12/1/10	Riverside	92502	13-Final	\$12,527
ML09036	\$875,000	Purchase 35 LNG Refuse Trucks	City of Long Beach Fleet Services Bureau	12/3/10	Long Beach	90806	11-001	\$250,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	12/21/10	Burbank	91502	103541	\$300
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	12/21/10	Los Angeles	90012	800047685	\$38,478
MS09002	\$2,520,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	12/22/10	Colton	92324	BS25036	\$180,000
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	12/22/10	Los Angeles	90012	800047686	\$39,998
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	12/22/10	Los Angeles	90012	800047687	\$23,704
			TOTAL					########

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS09047	\$480,000	Alternative Fuel School Bus Incentive Program	BusWest	1/4/11	Carson	90745	BW004192	\$120,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	1/5/11	Brea	92822- 0068	25	\$1,137
MS10001	\$300,000	Clean Fuel Transit Bus Service to Dodger Stadium	Los Angeles County MTA	1/7/11	Los Angeles	90012	800047751	\$6,679
MS06013	\$350,000	New L/CNG Station - Commerce	City of Commerce	1/18/11	Commerce	90040	1-Final	\$350,000
MS07054	\$1,280,000	40 Nat. Gas Refuse Trucks	Republic Services, Inc.	1/18/11	Santa Fe Springs	90670	Final	\$128,000
ML05071	\$20,000	1 CNG Bus	City of La Canada Flintridge	1/19/11	La Canada Flintridge	91011	20011496-Final	\$20,000
MS08057	\$400,000	New CNG Station - Garden Grove	Orange County Transportation Authority	1/19/11	Orange	92863- 1584	AR132490-Final	\$40,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	1/20/11	Burbank	91502	103600	\$300
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	1/27/11	Burbank	91501	926	\$5,166
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	1/28/11	Brea	92822- 0068	26	\$729
MS10019	\$379,549	Purchase 11 H.D. CNG Refuse Trucks	EDCO Disposal Corporation	1/28/11	Buena Park	90621	1	\$341,355
MS07060	\$177,460	Off-Road Diesel Equipment Retrofit Program	Community Recycling & Resource Recovery, Inc.	2/2/11	Sun Valley	91352	CDT000319	\$19,900
MS07060	\$177,460	Off-Road Diesel Equipment Retrofit Program	Community Recycling & Resource Recovery, Inc.	2/2/11	Sun Valley	91352	DET645	\$4,200
MS08005	\$450,000	15 H.D. Nat. Gas Vehicles - Azusa	Burrtec Waste Industries, Inc.	2/3/11	Fontana	92335	Final	\$45,000
MS08006	\$450,000	15 H.D. Nat. Gas Vehicles - Saugus	Burrtec Waste Industries, Inc.	2/3/11	Fontana	92335	Final	\$45,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	2/16/11	Burbank	91502	103651	\$300
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	2/16/11	Burbank	91501	928	\$11,889
MS08014	\$390,000	13 H.D. Nat. Gas Vehicles	City of San Bernardino	2/24/11	San Bernardino	92408	Final	\$36,000
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	3/2/11	Burbank	91501	929	\$24,369
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/8/11	Brea	92822- 0068	27	\$863
MS08069	\$225,000	New CNG Station	Perris Union High School District	3/16/11	Perris	92570- 2124	Final	\$225,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/22/11	Brea	92822- 0068	28	\$952
ML09036	\$875,000	Purchase 35 LNG Refuse Trucks	City of Long Beach Fleet Services Bureau	3/23/11	Long Beach	90806	11-002	\$200,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS06004	\$1,391,983	New Freeway Service Patrol	Los Angeles County MTA	3/24/11	Los Angeles	90012- 2932	800048597	\$70,412
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	3/25/11	Burbank	91502	103690/103692	\$500
ML06025	\$300,000	12 H.D. CNG Vehicles	City of Santa Monica	3/29/11	Santa Monica	90404	CSM-0101025- Final	\$175,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	4/12/11	Los Angeles	90024	1	\$4,547
MS07061	\$40,626	Off-Road Diesel Equipment Retrofit Program	City of Los Angeles, Department of General Services	4/20/11	Los Angeles	90023	1-Final	\$40,626
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	4/26/11	Burbank	91502	103725	\$300
ML08024	\$425,000	9 LPG Buses and 8 CNG Buses	City of Anaheim	5/4/11	Anaheim	92805	EN001956	\$225,000
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	5/4/11	Orange	92863- 1584	AR133079	\$48,600
ML09012	\$25,000	1 Nat. Gas Heavy-Duty Vehicle	City of Gardena	5/5/11	Gardena	90247	1-Final	\$25,000
MS09047	\$480,000	Alternative Fuel School Bus Incentive Program	BusWest	5/6/11	Carson	90745	BW004386	\$180,000
MS09047	\$480,000	Alternative Fuel School Bus Incentive Program	BusWest	5/6/11	Carson	90745	BW004387	\$60,000
MS08076	\$172,500	New CNG station and maint. Fac. Modifications	Azusa Unified School District	5/11/11	Azusa	91702	7986/Final	\$172,500
MS04062	\$53,500	Regional Rideshare Database Enhancements	Los Angeles County MTA	5/11/11	Los Angeles	90012	Final	\$46,112
MS04062	\$53,500	Regional Rideshare Database Enhancements	Los Angeles County MTA	5/11/11	Los Angeles	90012	1	\$7,388
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	5/24/11	Los Angeles	90024	2	\$15,111
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/3/11	Brea	92822- 0068	29	\$1,116
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/3/11	Brea	92822- 0068	30	\$1,000
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/3/11	Brea	92822- 0068	31	\$3,160
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	6/7/11	Burbank	91502	103766	\$300
MS07070	\$168,434	Off-Road Diesel Equipment Retrofit Program	Griffith Company	6/8/11	Brea	92821	MS07070-01	\$125,504
MS08053	\$400,000	New LNG/CNG Station	City of Los Angeles, Bureau of Sanitation	6/8/11	Los Angeles	90015	1	\$360,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	6/15/11	Burbank	91502	103848	\$300

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	6/15/11	Burbank	91501	930	\$10,422
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	6/15/11	Los Angeles	90024	3	\$11,057
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	6/15/11	Riverside	92502	4	\$1,380
MS07078	\$256,000	Eight Nat. Gas Refuse Trucks (Dewey's)	Waste Management Collection and Recycling	6/15/11	Scottsdale	85253	Final	\$54,400
MS07059	\$231,500	Off-Road Diesel Equipment Retrofit Program	County Sanitation Districts of L.A. County	6/15/11	Whittier	90607	4	\$66,800
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	6/21/11	Brea	92822- 0068	32	\$1,543
ML09035	\$450,000	2 Nat. Gas Heavy-Duty Vehicles & CNG Station Upgrade	City of Fullerton	6/28/11	Fullerton	92832	1	\$50,000
ML07039	\$50,000	Two N.G. H.D. Vehicles	City of Baldwin Park	7/7/11	Baldwin Park	91706	1 (Final)	\$50,000
ML09041	\$875,000	Purchase 35 H.D. Nat. Gas Vehicles	City of Los Angeles, Bureau of Sanitation	7/7/11	Los Angeles	90015	1	\$250,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	7/14/11	Burbank	91502	103830	\$19,588
MS10008	\$123,354	Purchase 4 CNG Refuse Collection Vehicles	Republic Services, Inc.	7/15/11	Santa Fe Springs	90670	1	\$111,019
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	7/20/11	Burbank	91502	103865	\$300
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	7/21/11	Burbank	91502	103869	\$135
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	7/22/11	Brea	92822- 0068	33	\$1,799
ML09008	\$200,000	8 Nat. Gas Heavy-Duty Vehicles	City of Culver City Transportation Department	7/22/11	Culver City	90232	ML09008-01	\$175,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	8/2/11	Los Angeles	90024	4	\$10,828
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	8/12/11	Carson	90745	BW004478	\$90,000
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	8/12/11	Carson	90745	BW004375	\$45,000
ML06061	\$25,000	One H.D. CNG Vehicle	City of Chino Hills	8/12/11	Chino Hills	91709	1-Final	\$25,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	8/24/11	Burbank	91502	104003	\$300
ML05072	\$349,000	Traffic Signal Synchronization (LADOT)	Los Angeles County Department of Public Works	8/26/11	Alhambra	91803	Final	\$349,000
MS10007	\$18,976	Purchase 2 H.D. CNG Vehicles	Enterprise Rent-A-Car Company of Los Angeles, LLC	8/26/11	Gardena	90248	1	\$17,078

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	8/30/11	Burbank	91502	103887	\$19,588
MS07011	\$700,000	"511" Commuter Services Campaign	Los Angeles Service Authority for Freeway Emergencies (LASAFE)	8/31/11	Los Angeles	90012	800049942- Final	\$700,000
MS10016	\$16,077	Purchase 1 CNG Shuttle Bus	Rio Hondo Community College	9/2/11	Whittier	90601	1112-MISC- SCAQMD-19	\$14,469
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	9/6/11	Los Angeles	90024	5	\$12,646
MS08021	\$900,000	30 CNG Vehicles	CalMet Services, Inc.	9/6/11	Paramount	90723	2	\$135,000
ML06028	\$245,000	New CNG Station & Maint. Fac. Upgrades	City of Pasadena	9/9/11	Pasadena	91109	COP/CNG#1- Final	\$245,000
MS11002	\$1,225,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	9/13/11	Colton	92324	B70	\$75,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	9/14/11	Burbank	91502	103921	\$19,588
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	9/22/11	Burbank	91502	104004	\$300
MS10009	\$123,353	Purchase 4 CNG Refuse Trucks	Ware Disposal Company, Inc.	9/29/11	Newport Beach	92658- 8089	Grant 10009	\$83,263
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	10/5/11	Carson	90745	BW004575	\$135,000
ML08050	\$75,000	3 LPG Trolleys	City of Laguna Beach Public Works	10/5/11	Laguna Beach	92651	0000664	\$75,000
MS07059	\$231,500	Off-Road Diesel Equipment Retrofit Program	County Sanitation Districts of L.A. County	10/5/11	Whittier	90607	5	\$6,900
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	10/7/11	Burbank	91501	962	\$11,766
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	10/7/11	Burbank	91501	969	\$10,436
ML08026	\$250,000	10 LPG Heavy-Duty Vehicles	Los Angeles County Department of Public Works	10/13/11	Alhambra	91803	Final	\$250,000
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	10/13/11	Riverside	92502	00205	\$2,760
MS08056	\$400,000	New LNG Station - POLB-Anah. & I	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$80,000
MS08061	\$400,000	New CNG Station - L.ALa Cienega	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$80,000
MS08066	\$400,000	New CNG Station - Palm Spring Airport	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$80,000
MS08070	\$400,000	New CNG Station - Paramount	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$80,000
MS08072	\$400,000	New CNG Station - Burbank	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$75,393
MS08073	\$400,000	New CNG Station - Norwalk	Clean Energy Fuels Corp.	10/14/11	Seal Beach	90740	3	\$80,000
MS05070	\$100,715	Design, Host & Maintain MSRC Website	Haaland Internet Productions (HIP Design)	10/18/11	Burbank	91502	104063	\$300

Appendix G - SOCAB FEA 2012 FAY (CREDIT) FUNDING - AB2766 MSRC FUNDING

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	10/18/11	Los Angeles	90024	6	\$13,344
MS07071	\$210,937	Off-Road Diesel Equipment Retrofit Program	Tiger 4 Equipment Leasing	10/20/11	Buena Park	90620	000457-IN	\$24,500
MS07092	\$350,000	"511" Commuter Services Campaign	Riverside County Transportation Commission	10/20/11	Riverside	92502	00176-Final	\$350,000
MS10010	\$113,864	Repower 4 Heavy-Duty Vehicles	New Bern Transport Corporation	11/2/11	Indianapolis	46256	1	\$102,478
MS10009	\$123,353	Purchase 4 CNG Refuse Trucks	Ware Disposal Company, Inc.	11/2/11	Newport Beach	92658- 8089	Grant 10009B	\$27,754
ML09033	\$550,000	10 Nat. Gas Heavy-Duty Vehicles & CNG Station	City of Beverly Hills	11/3/11	Beverly Hills	90210	BH 34-11-01	\$100,000
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	11/4/11	Riverside	92502	00239	\$1,380
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	11/8/11	Carson	90745	BW004575A	\$45,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	11/8/11	Los Angeles	90024	7	\$9,459
ML08023	\$6,500	Upgrade of Existing Refueling Facility	City of Villa Park	11/9/11	Villa Park	92861	Final	\$5,103
ML09020	\$49,770	Remote Vehicle Diagnostics/252 Vehicles	County of San Bernardino	12/2/11	San Bernardino	92415- 0842	Final	\$49,700
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	12/6/11	Burbank	91502	104056	\$19,888
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	12/6/11	Burbank	91502	104058	\$10
MS08053	\$400,000	New LNG/CNG Station	City of Los Angeles, Bureau of Sanitation	12/8/11	Los Angeles	90015	Final	\$40,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	12/13/11	Los Angeles	90024	8	\$5,689
MS11002	\$1,225,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	12/14/11	Colton	92324	S120611	\$225,000
MS11002	\$1,225,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	12/16/11	Colton	92324	S120511	\$175,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	12/23/11	Burbank	91502	104108	\$200
			TOTAL					\$7,996,879

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
ML09020	\$49,770	Remote Vehicle Diagnostics/252 Vehicles	County of San Bernardino	1/4/12	San Bernardino	92415- 0842	Final 2	\$70
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	1/5/12	Orange	92863- 1584	FR133980	\$49,500
MS10009	\$123,353	Purchase 4 CNG Refuse Trucks	Ware Disposal Company, Inc.	1/6/12	Newport Beach	92658- 8089	Grant 10009Final	\$12,335
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	1/10/12	Los Angeles	90012	800050944	\$30,789
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	1/10/12	Los Angeles	90012	800050945	\$27,185
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	1/10/12	Los Angeles	90012	800050946	\$34,676
ML07028	\$350,000	New CNG Refueling Station/Hollywood Yard	City of Los Angeles, General Services Department	1/17/12	Los Angeles	90012	01	\$350,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	1/20/12	Los Angeles	90024	9	\$4,156
MS07058	\$247,690	MSRC Programmatic Outreach Services	The Better World Group	2/2/12	Burbank	91501	995-Final	\$7,422
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	2/7/12	Brea	92822- 0068	34	\$3,216
ML09046	\$162,500	Upgrade Existing CNG Station, Maintenance Facility and Purchase 4 CNG Refuse Trucks	City of Newport Beach	2/7/12	Newport Beach	92658	1 Final	\$162,500
ML09046	\$162,500	Upgrade Existing CNG Station, Maintenance Facility and Purchase 4 CNG Refuse Trucks	City of Newport Beach	2/7/12	Newport Beach	92658	1 Final	\$162,500
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	2/17/12	Burbank	91502	104144	\$600
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	2/17/12	Burbank	91502	104172	\$300
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	2/22/12	Los Angeles	90024	10	\$6,881
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	2/29/12	Carson	90745	BW004634	\$45,000
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	2/29/12	Carson	90745	BW004633	\$45,000
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	2/29/12	Carson	90745	BW004643	\$45,000
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	2/29/12	Carson	90745	BW004644	\$45,000

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS11003	\$585,000	Alternative Fuel School Bus Incentive Program	BusWest	2/29/12	Carson	90745	BW004647	\$45,000
MS11002	\$1,225,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	2/29/12	Colton	92324	B411	\$50,000
MS10020	\$18,977	Purchase 1 H.D. CNG Vehicle	American Reclamation, Inc.	3/6/12	Los Angeles	90039- 1006	1	\$17,079
MS07076	\$339,073	Off-Road Diesel Equipment Retrofit Program	Reed Thomas Company, Inc.	3/6/12	Santa Ana	92701	110601	\$22,765
MS07076	\$339,073	Off-Road Diesel Equipment Retrofit Program	Reed Thomas Company, Inc.	3/6/12	Santa Ana	92701	111101	\$22,765
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	3/8/12	Burbank	91502	104191	\$790
MS08001	\$1,500,000	Big Rig Freeway Service Patrol	Los Angeles County MTA	3/9/12	Los Angeles	90012	800051199	\$416,667
MS11018	\$211,360	Express Bus Service to Orange County Fair	Orange County Transportation Authority	3/9/12	Orange	92863- 1584	FR134054	\$211,360
MS08016	\$227,198	Rideshare 2 School Program	TransVironmental Solutions, Inc.	3/14/12	Brea	92822- 0068	1005	\$7,685
ML07024	\$75,000	Three H.D. CNG Vehicles	City of Garden Grove	3/14/12	Garden Grove	92843	2-Final	\$25,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	3/20/12	Burbank	91502	104207	\$300
MS08058	\$400,000	New CNG Station - Ontario Airport	Clean Energy Fuels Corp.	3/28/12	Seal Beach	90740	CE11300877	\$80,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	4/3/12	Los Angeles	90024	11	\$11,000
ML09007	\$117,500	Maintenance Facility Modification	City of Rancho Cucamonga	4/13/12	Rancho Cucamonga	91729- 0807	1-Final	\$62,453
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	4/17/12	Burbank	91502	104244	\$300
ML09021	\$39,450	Traffic Signal Synchr./Rancho Mirage	City of Palm Desert	4/19/12	Palm Desert	92260	Final	\$38,249
ML09031	\$825,000	33 Nat. Gas Heavy-Duty Vehicles	City of Los Angeles, Department of General Services	5/2/12	Los Angeles	90023	Final	\$825,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	5/9/12	Los Angeles	90024	12	\$3,694
MS06002	\$928,740	New Freeway Service Patrol	Orange County Transportation Authority	5/10/12	Orange	92863- 1584	FR134323	\$55,500
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	5/16/12	Burbank	91502	104287	\$300
ML11021	\$210,000	Purchase 7 Nat. Gas H.D. Vehicles	City of Whittier	5/16/12	Whittier	90601	1	\$30,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	5/23/12	Burbank	91502	104298	\$700

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	5/24/12	Burbank	91502	104306	\$500
MS08017	\$900,000	30 CNG Buses	Omnitrans	5/24/12	San Bernardino	92411	Final	\$171,000
MS07076	\$339,073	Off-Road Diesel Equipment Retrofit Program	Reed Thomas Company, Inc.	5/24/12	Santa Ana	92701	119574	\$35,510
MS11056	\$98,418	Programmatic Outreach Services	The Better World Group	5/25/12	Burbank	91501	1032	\$11,552
MS10024	\$47,444	Purchase 5 Electric Vehicles	Frito-Lay North America	5/31/12	Plano	75024	1	\$42,700
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	6/6/12	Los Angeles	90012	800050943	\$35,199
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	6/6/12	Los Angeles	90012	800050947	\$25,542
MS11004	\$450,000	Clean Fuel Transit Service to Dodger Stadium	Los Angeles County MTA	6/6/12	Los Angeles	90012	800050948	\$21,140
MS11006	\$268,207	Metrolink Service to Angel Stadium	Orange County Transportation Authority	6/6/12	Orange	92863- 1584	FR134433	\$160,713
MS10020	\$18,977	Purchase 1 H.D. CNG Vehicle	American Reclamation, Inc.	6/7/12	Los Angeles	90039- 1006	Final	\$1,898
ML09011	\$250,000	10 Nat. Gas Heavy-Duty Vehicles	City of San Bernardino	6/7/12	San Bernardino	92408	1-Final	\$250,000
ML08034	\$150,000	8 CNG Heavy-Duty Vehicles	County of San Bernardino Public Works	6/14/12	San Bernardino	92415	SBCPW 2- FINAL	\$150,000
ML09016	\$50,000	Install New CNG Station	County of San Bernardino Public Works	6/14/12	San Bernardino	92415	SBCPW 2-Final	\$50,000
ML09041	\$875,000	Purchase 35 H.D. Nat. Gas Vehicles	City of Los Angeles, Bureau of Sanitation	6/15/12	Los Angeles	90015	2 - Final	\$625,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	6/19/12	Burbank	91502	104328	\$300
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	6/21/12	Los Angeles	90024	13	\$4,540
MS08063	\$400,000	New CNG Station - Moreno Valley	Go Natural Gas	6/21/12	San Clemente	92672	14344	\$400,000
MS10011	\$113,865	Purchase 12 H.D. CNG Vehicles	Foothill Transit Agency	7/12/12	West Covina	91790	0615-12	\$102,479
ML11031	\$300,000	Purchase 10 H.D. Nat. Gas Vehicles	City of Culver City Transportation Department	7/17/12	Culver City	90232	ML11031-01 Final	\$300,000
ML11030	\$109,200	Purchase 2 Nat. Gas H.D. Vehicles, Retrofit 7 On-Road Vehicles w/DECS	City of Fullerton	7/17/12	Fullerton	92833	1 Final	\$109,200
ML11028	\$300,000	Purchase 10 H.D. CNG Vehicles	City of Glendale	7/17/12	Glendale	91204	2012-1	\$60,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	7/24/12	Burbank	91502	104361	\$300
MS11002	\$1,225,000	Alternative Fuel School Bus Incentive Program	A-Z Bus Sales, Inc.	8/1/12	Colton	92324	B843	\$475,000
MS10025	\$199,449	Telework Demonstration Program	Elham Shirazi	8/3/12	Los Angeles	90024	14	\$4,958

Appendix G - SOCAB FEA 2012 FAY (CREDIT) FUNDING - AB2766 MSRC FUNDING

Contract #	MSRC Total	Project Description	COMPANY	Process Date	CITY	ZIPCODE	Invoice Number	Net Paid
ML09038	\$250,000	Upgrade Existing CNG Station	City of Chino	8/14/12	Chino	91710	1-Final	\$250,000
MS11001	\$94,627	Design, Develop, Host and Maintain MSRC Website	Mineral LLC	8/15/12	Burbank	91502	104398	\$300
MS10010	\$113,864	Repower 4 Heavy-Duty Vehicles	New Bern Transport Corporation	8/16/12	Indianapolis	46256	2-Final	\$11,386
MS08012	\$480,000	12 H.D. Nat. Gas Yard Tractors	California Cartage Company, LLC	8/16/12	Long Beach	90807	Final	\$48,000
MS07079	\$20,000	BikeMetro Website Migration	Riverside County Transportation Commission	8/16/12	Riverside	92502	00343	\$1,380
MS11017	\$100,000	Expansion of existing station - Garden Grove	CR&R, Inc.	8/16/12	Stanton	90680	1-Final	\$100,000
MS11074	\$41,849	Transit Service for Coachella Valley Festivals	SunLine Transit Agency	8/16/12	Thousand Palms	92276	Final 43723	\$22,391
MS10011	\$113,865	Purchase 12 H.D. CNG Vehicles	Foothill Transit Agency	8/16/12	West Covina	91790	S1001666-Final	\$11,387
MS08021	\$900,000	30 CNG Vehicles	CalMet Services, Inc.	8/22/12	Paramount	90723	3-Final	\$90,000
			TOTAL					\$6,531,110