

LOS OSOS COMMUNITY SERVICES DISTRICT  
 P.O. BOX 9064  
 LOS OSOS, CA 93412  
 VOICE: (805) 528-9370 FAX: (805) 528-9377

1018 1072

\*\*\*One Thousand Three Hundred Fifty Three and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$1,353.00

PAY TO THE ORDER OF LENORA O GENTRY

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001018\* 122238420 0462615283\*

02/11/2014 1018 \$1,353.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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 VOICE: (805) 528-9370 FAX: (805) 528-9377

1019 1073

\*\*\*One Hundred Three and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$103.00

PAY TO THE ORDER OF GARY GRIMM

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001019\* 122238420 0462615283\*

02/11/2014 1019 \$103.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1021 1075

\*\*\*Sixty Four and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$64.00

PAY TO THE ORDER OF INFO TECHNICAL DEPT SERV

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001021\* 122238420 0462615283\*

02/19/2014 1021 \$64.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
 P.O. BOX 9064  
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1022 1076

\*\*\*Fifty Seven Thousand Five Hundred Forty Five and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$57,545.00

PAY TO THE ORDER OF INTERNAL REVENUE SERVICE

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001022\* 122238420 0462615283\*

02/19/2014 1022 \$57,545.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1023 1077

\*\*\*One Thousand Three Hundred Fifty Three and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$1,353.00

PAY TO THE ORDER OF HANS & PAMELA LANGFELDT

BR 93015  
 109  
 FEB 18 2014

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001023\* 122238420 0462615283\*

02/19/2014 1023 \$1,353.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1024 1078

\*\*\*Three Hundred Twenty Four and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$324.00

PAY TO THE ORDER OF LIFE ASSIST INC

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001024\* 122238420 0462615283\*

02/11/2014 1024 \$324.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1025 1075

\*\*\*Three Hundred Ninety Three and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$393.00

PAY TO THE ORDER OF LOCAL 76 PHILLIPS 66 CONOCO 76

CBIA540424052680002

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001025\* 122238420 0462615283\*

02/12/2014 1025 \$393.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1026 1080

\*\*\*Two Thousand Six Hundred Twenty Two and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$2,622.00

PAY TO THE ORDER OF JOHN & VIVIAN McNEIL

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001026\* 122238420 0462615283\*

02/14/2014 1026 \$2,622.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1027 1081

\*\*\*Two Thousand Thirty and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$2,030.00

PAY TO THE ORDER OF FRANK MERRILL

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001027\* 122238420 0462615283\*

02/11/2014 1027 \$2,030.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1028 1082

\*\*\*Two Hundred Seventy Seven and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$277.00

PAY TO THE ORDER OF MINFR'S ACE HARDWARE

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001028\* 122238420 0462615283\*

02/12/2014 1028 \$277.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
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1029 1083

\*\*\*Two Hundred Forty Six Thousand Three Hundred Twenty Eight and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$246,328.00

PAY TO THE ORDER OF MONTEREY MECHANICAL

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001029\* 122238420 0462615283\*

02/12/2014 1029 \$246,328.00

LOS OSOS COMMUNITY SERVICES DISTRICT  
 P.O. BOX 9064  
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1030 1084

\*\*\*One Thousand Three Hundred Fifty Three and 00/100 Dollars

DATE 2/5/2014 AMOUNT \$1,353.00

PAY TO THE ORDER OF MR & MRS C.D MUSSEY

VOID AFTER 90 DAYS  
*Kathy A. Kuley*

\*001030\* 122238420 0462615283\*

02/13/2014 1030 \$1,353.00