

**Municipal Water District of Orange County  
Disbursement Approval Report  
For the month of January 2012**

<i>Invoice#</i>	<i>Vendor / Description</i>	<i>Amount to Pay</i>
2093	<b><i>Glen's Landscape</i></b> September 2011 Smartscape Landscape Incentive program	2,500.00
	*** Total ***	2,500.00
	<b><i>Mission Resource Conservation District</i></b>	
1260	November 2011 Field verifications for rebate programs	7,008.41
	*** Total ***	7,008.41
	<b><i>Turf Removal Rebate Program Recipients</i></b>	
TR2-BR-002	Smita Shah	420.00
TR2-BR-003	Robert Warkenton	2,977.00
TR2-GSWC-001	The City of Stanton	1,603.50
TR2-GSWC-004	Jason Friedman	786.00
TR2-HB-001	Timothy Dowell	652.00
TR2-HB-006	Laura Pickett	546.00
TR2-HB-008	Robert Lafey	739.00
TR2-HB-012	Penny Timmen	467.00
TR2-HB-017	Jerry Falabella	493.00
TR2-HB-020	Gary Rochow	674.00
TR2-HB-023	Brian Lasalle	1,142.00
TR2-LH-008	City of La Habra	8,262.00
TR2-MESA-001	Tim Campagna	607.00
TR2-NWPT-003	James Kerry	500.00
TR2-SC-002	Lolita Soriano	2,400.00
TR2-SC-005	Gail Hiduke	2,200.00
TR2-SC-010	John & Sharon Conley	1,050.00
TR2-SC-011	Arlene Hanneman	4,230.00
TR2-SC-016	Gerald Weeks	320.00
TR2-SJC-009	Marlborough Seaside Villas	10,347.00
TR2-SM-001	Cheryl Kepler	794.00
TR2-SM-003	Keith Brewer	445.00
TR2-SOCO-001	Mike Epeneter	1,749.00
	*** Total ***	43,403.50