

JULY15_ICMS RL Distr.xlsx

agency	agcyname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	27.21	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	40.48	67.69
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	6,278.64	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	4,861.48	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	13,890.48	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	8,759.38	33,789.98
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	26,443.31	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	22,021.93	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	53,155.57	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	34,763.98	136,384.79
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	9,715.59	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	5,609.74	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	18,642.23	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	8,462.72	42,430.28
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	213.83	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	405.19	619.02
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	8,254.30	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	6,048.94	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	24,030.54	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	13,838.25	52,172.03
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	688.78	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	1,077.67	1,766.45
				<u>267,230.24</u>	<u>267,230.24</u>

AUG15_ICMS RL Distr.xlsx

agency	agcyname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	87.81	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	132.67	220.48
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	5,931.87	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	3,896.02	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	13,179.12	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	6,440.92	29,447.93
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	25,058.70	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	19,411.93	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	50,564.56	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	30,135.32	125,170.51
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	11,267.51	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	8,503.22	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	21,717.78	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	11,914.82	53,403.33
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	28.33	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	53.75	82.08
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	9,336.57	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	6,702.61	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	27,327.94	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	14,659.86	58,026.98
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	581.06	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	919.79	1,500.85
				<u>267,852.16</u>	<u>267,852.16</u>

SEPT15_ICMS RL Distr.xlsx

agency	agcyname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	26.31	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	39.98	66.29
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	6,099.89	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	4,990.99	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	13,552.44	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	8,435.48	33,078.80
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	22,539.79	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	21,409.61	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	45,455.17	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	33,405.45	122,810.02
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	9,491.40	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	7,649.09	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	18,212.04	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	11,343.40	46,695.93
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	139.25	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	263.20	402.45
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	9,414.50	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	6,460.31	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	27,407.95	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	14,406.92	57,689.68
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	396.08	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	627.23	1,023.31
				261,766.48	261,766.48

OCT15_ICMS RL Distr.xlsx

agency	agcyname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	212.08	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	316.44	528.52
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	7,105.52	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	3,323.34	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	15,786.66	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	6,099.59	32,315.11
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	27,907.61	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	19,591.01	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	55,889.85	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	29,247.20	132,635.67
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	10,964.24	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	7,222.12	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	21,037.91	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	11,088.31	50,312.58
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	186.45	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	352.58	539.03
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	8,678.69	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	5,703.18	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	25,314.66	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	13,098.70	52,795.23
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	507.37	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	802.44	1,309.81
				<u>270,435.95</u>	<u>270,435.95</u>

NOV15_ICMS RL Distr.xlsx

agency	agcynname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	6.54	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	9.78	16.32
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	6,679.05	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	4,357.46	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	14,839.26	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	7,913.58	33,789.35
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	23,104.15	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	19,523.72	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	46,443.14	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	28,607.51	117,678.52
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	10,110.30	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	5,455.85	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	19,399.44	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	7,431.60	42,397.19
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	34.14	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	64.61	98.75
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	(1,052.25)	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	1,074.47	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	(3,063.72)	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	1,845.83	(1,195.67)
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	246.79	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	389.63	636.42
				<u>193,420.88</u>	<u>193,420.88</u>

DEC15_ICMS RL Distr.xlsx

agency	agcyname	ledger	acctdesc	amount	
BL	BELMONT PHOTO REDLIGHT	7BL	VEHICLE FUND - BELMONT	119.70	
BL	BELMONT PHOTO REDLIGHT	9BL	REDLIGHT - BELMONT	178.46	298.16
DC	DALY CITY PHOTO REDLIGHT	0DC	TS VEHICLE FUND - DALY CITY	2,015.91	
DC	DALY CITY PHOTO REDLIGHT	7DC	VEHICLE FUND - DALY CITY	2,289.38	
DC	DALY CITY PHOTO REDLIGHT	8DC	TRF SCH REDLIGHT - DALY CITY	4,478.58	
DC	DALY CITY PHOTO REDLIGHT	9DC	REDLIGHT - DALY CITY	3,621.37	12,405.24
ML	MILLBRAE PHOTO REDLIGHT	0ML	TS VEHICLE FUND - MILLBRAE	18,132.84	
ML	MILLBRAE PHOTO REDLIGHT	7ML	VEHICLE FUND - MILLBRAE	14,100.03	
ML	MILLBRAE PHOTO REDLIGHT	8ML	TRF SCH REDLIGHT - MILLBRAE	36,449.51	
ML	MILLBRAE PHOTO REDLIGHT	9ML	REDLIGHT - MILLBRAE	20,975.97	89,658.35
MP	MENLO PARK PHOTO REDLIGHT	0MP	TS VEHICLE FUND - MENLO PARK	9,151.88	
MP	MENLO PARK PHOTO REDLIGHT	7MP	VEHICLE FUND - MENLO PARK	5,397.58	
MP	MENLO PARK PHOTO REDLIGHT	8MP	TRF SCH REDLIGHT - MENLO PARK	17,560.38	
MP	MENLO PARK PHOTO REDLIGHT	9MP	REDLIGHT - MENLO PARK	8,178.06	40,287.90
RC	REDWOOD CITY PHOTO REDLIGHT	7RC	VEHICLE FUND - REDWOOD CITY	116.63	
RC	REDWOOD CITY PHOTO REDLIGHT	9RC	REDLIGHT - REDWOOD CITY	220.91	337.54
SM	SAN MATEO PHOTO REDLIGHT	0SM	TS VEHICLE FUND - SAN MATEO	5,463.10	
SM	SAN MATEO PHOTO REDLIGHT	7SM	VEHICLE FUND - SAN MATEO	3,478.65	
SM	SAN MATEO PHOTO REDLIGHT	8SM	TRF SCH REDLIGHT - SAN MATEO	15,904.62	
SM	SAN MATEO PHOTO REDLIGHT	9SM	REDLIGHT - SAN MATEO	8,177.12	33,023.49
SS	S SAN FRANCISCO PHOTO REDLIGHT	7SS	VEHICLE FUND - S. S. F.	272.40	
SS	S SAN FRANCISCO PHOTO REDLIGHT	9SS	REDLIGHT - S. S. F.	429.65	702.05
				<u>176,712.73</u>	<u>176,712.73</u>