

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: March 23, 2009
To: Honorable Mayor and City Council
From: Jeff Muir, Chief Financial Officer
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from February 28, 2009 to March 13, 2009; check #'s 222646-223423
- **SECTION 8** dates from February 28, 2009 to March 13, 2009; check #'s 80023-80031
- **REDEVELOPMENT AGENCY** dates from February 28, 2009 to March 13, 2009; check #'s 55708-55724

WE HEREBY RECEIVE AND FILE WARRANTS #222646-223423, #80023-80031 AND #55708-55724
ALL IN THE AMOUNT OF \$2,489,495.13

By: _____
Finance and Judiciary Committee

Notes:

- 1) City check #'s 223057 and 223300 were voided.

* To provide more transparent information on monetary transactions, this and future warrant reports will be inclusive of payments made by the Finance Department via wire transfer (or other electronic means.) These can be identified as a pay type "PN."

Typically, these kinds of payments are made for the following purposes: replenishing workers compensation and liability accounts; debt service payments to various banking entities on behalf of the City and RDA; investment settlement transactions (if required by custodial or trustee bank, or necessary to ensure investment over night or through the weekend); escrow payments for acquisitions; payments needed on a rapid basis to ensure vendor discounts; and legal settlement payments on short term notice.

If you have questions on any of these items, please contact the Chief Financial Officer.

jg

*Culver City Employees take pride in effectively providing the highest levels of service to enrich the quality of life for the community
by building on our tradition of more than ninety years of public service, by our present commitment,
and by our dedication to meet the challenges of the future.*



A/P Detailed Payment Register
City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222646	220014	William C Agnew	Feb 09 PERS reimb	PR-260652-1 R	101	AGNE-H	\$314.16	
Total Check 222646 - William C Agnew							\$314.16	
222647	220089	Hellen Mabry	Feb 09 PERS reimb	PR-260653-1	101	MABRY-H	\$19.40	
Total Check 222647 - Hellen Mabry							\$19.40	
222648	220091	Fredrick R Machado Jr	Feb 09 PERS reimb	PR-260654-1	101	MACHADO-H	\$28.02	
Total Check 222648 - Fredrick R Machado Jr							\$28.02	
222649	220092	West, Webster	Feb 09 PERS reimb	PR-260655-1	101	WEST-H	\$17.46	
Total Check 222649 - West, Webster							\$17.46	
222650	220095	Michael Maggio	Feb 09 PERS reimb	PR-260656-1	101	MAGGIO-H	\$45.30	
Total Check 222650 - Michael Maggio							\$45.30	
222651	220099	Williams, Robert A	Feb 09 PERS reimb	PR-260657-1	101	WILLIAMSR-H	\$40.38	
Total Check 222651 - Williams, Robert A							\$40.38	
222652	220100	Willis, Milton D.	Feb 09 PERS reimb	PR-260658-1	308	WILLIS-H	\$17.46	
Total Check 222652 - Willis, Milton D.							\$17.46	
222653	220102	Winogron, Mark H.	Feb 09 PERS reimb	PR-260659-1	101	WINOGROND-H	\$20.62	
Total Check 222653 - Winogron, Mark H.							\$20.62	
222654	220103	Ziarten, Mark R.	Feb 09 PERS reimb	PR-260660-1	101	ZIERTEN-H	\$33.41	
Total Check 222654 - Ziarten, Mark R.							\$33.41	
222655	220104	Angel, Cecelia	Feb 09 PERS reimb	PR-260661-1	101	ANGELC-H	\$17.07	
Total Check 222655 - Angel, Cecelia							\$17.07	
222656	220105	White, William D.	Feb 09 PERS reimb	PR-260662-1	101	WHITE-H	\$17.46	
Total Check 222656 - White, William D.							\$17.46	
222657	220106	Lawrence L Wiley	Feb 09 PERS reimb	PR-260663-1	101	WILEY-H	\$43.73	
Total Check 222657 - Lawrence L Wiley							\$43.73	
222658	220107	Williams, Steven K.	Feb 09 PERS reimb	PR-260664-1	101	WILLIAMSS-H	\$57.55	
Total Check 222658 - Williams, Steven K.							\$57.55	
222659	220108	Wimbley, James T	Feb 09 PERS reimb	PR-260665-1	203	WIMBLE-H	\$21.26	
Total Check 222659 - Wimbley, James T							\$21.26	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222660	220109	Wolford, Paul W	Feb 09 PERS reimb	PR-260666-1	101	WOLFORD-H	\$42.51	
Total Check 222660 - Wolford, Paul W							\$42.51	
222661	220110	Yamamoto, Clarence A.	Feb 09 PERS reimb	PR-260667-1	308	YAMAMOTO-H	\$28.02	
Total Check 222661 - Yamamoto, Clarence A.							\$28.02	
222662	220111	Ziegler, Theodore J	Feb 09 PERS reimb	PR-260668-1	101	ZIEGLE-H	\$17.07	
Total Check 222662 - Ziegler, Theodore J							\$17.07	
222663	220112	Alexander, Ann	Feb 09 PERS reimb	PR-260669-1	101	ALEXANDER-H	\$20.23	
Total Check 222663 - Alexander, Ann							\$20.23	
222664	220113	Becker, Margaret J	Feb 09 PERS reimb	PR-260670-1	101	BECKER-H	\$20.23	
Total Check 222664 - Becker, Margaret J							\$20.23	
222665	220114	Brice, Margie L.	Feb 09 PERS reimb	PR-260671-1	101	BRICE-H	\$14.01	
Total Check 222665 - Brice, Margie L.							\$14.01	
222666	220115	Jorge Alonzo	Feb 09 PERS reimb	PR-260672-1 R	202	ALONZO-H	\$19.40	
Total Check 222666 - Jorge Alonzo							\$19.40	
222667	220116	Burleson, Justine	Feb 09 PERS reimb	PR-260673-1	101	BURLESON-H	\$20.23	
Total Check 222667 - Burleson, Justine							\$20.23	
222668	220121	Gary J Audet	Feb 09 PERS reimb	PR-260674-1 R	101	AUDET-H	\$17.46	
Total Check 222668 - Gary J Audet							\$17.46	
222669	220122	Cerda, Sadie	Feb 09 PERS reimb	PR-260675-1	101	CERDA-H	\$20.23	
Total Check 222669 - Cerda, Sadie							\$20.23	
222670	220124	Cons, Rachel	Feb 09 PERS reimb	PR-260676-1	101	CONS-H	\$20.23	
Total Check 222670 - Cons, Rachel							\$20.23	
222671	220125	Willie Barfield	Feb 09 PERS reimb	PR-260677-1 R	101	BARFIELD-H	\$38.80	
Total Check 222671 - Willie Barfield							\$38.80	
222672	220127	Harrington, Mary A.	Feb 09 PERS reimb	PR-260678-1	101	HARRINGTON-H	\$40.46	
Total Check 222672 - Harrington, Mary A.							\$40.46	
222673	220129	Cordova, Vrginia	Feb 09 PERS reimb	PR-260679-1	101	CORDOVA-H	\$14.01	
Total Check 222673 - Cordova, Vrginia							\$14.01	
222674	220131	Garcia, Antonia	Feb 09 PERS reimb	PR-260680-1	203	GARCIA-H	\$20.23	
Total Check 222674 - Garcia, Antonia							\$20.23	
222675	220132	Kenneth Barrett	Feb 09 PERS reimb	PR-260681-1	101	BARRETT-H	\$26.27	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222675 - Kenneth Barrett							\$26.27	
222676	220133	Ann Behrens	Feb 09 PERS reimb	PR-260682-1 R	101	BEHRENS-H	\$20.23	
Total Check 222676 - Ann Behrens							\$20.23	
222677	220134	Hurley, Wilma	Feb 09 PERS reimb	PR-260683-1	101	HURLEY-H	\$20.23	
Total Check 222677 - Hurley, Wilma							\$20.23	
222678	220135	Laford, Carol	Feb 09 PERS reimb	PR-260684-1	101	LAFORD-H	\$26.27	
Total Check 222678 - Laford, Carol							\$26.27	
222679	220137	Jones, Bernice	Feb 09 PERS reimb	PR-260685-1	203	JONESB-H	\$14.01	
Total Check 222679 - Jones, Bernice							\$14.01	
222680	220139	McMahan, Elaine	Feb 09 PERS reimb	PR-260686-1	101	MCMAHAN-H	\$54.44	
Total Check 222680 - McMahan, Elaine							\$54.44	
222681	220140	Nunez, Maria	Feb 09 PERS reimb	PR-260687-1	202	NUNEZ-H	\$38.80	
Total Check 222681 - Nunez, Maria							\$38.80	
222682	220141	Mark Ambrozich	Feb 09 PERS reimb	PR-260688-1 R	101	AMBROZICH-H	\$52.55	
Total Check 222682 - Mark Ambrozich							\$52.55	
222683	220143	Thomas Andrews	Feb 09 PERS reimb	PR-260689-1 R	101	ANDREWS-H	\$38.80	
Total Check 222683 - Thomas Andrews							\$38.80	
222684	220144	Plach, Ellen	Feb 09 PERS reimb	PR-260690-1	202	PLACH-H	\$14.01	
Total Check 222684 - Plach, Ellen							\$14.01	
222685	220145	Ruff, Calvin	Feb 09 PERS reimb	PR-260691-1	101	RUFF-H	\$18.22	
Total Check 222685 - Ruff, Calvin							\$18.22	
222686	220146	Soto, Coletta	Feb 09 PERS reimb	PR-260692-1	202	SOTO-H	\$20.23	
Total Check 222686 - Soto, Coletta							\$20.23	
222687	220147	Teutimez, Sarah	Feb 09 PERS reimb	PR-260693-1	101	TEUTIMEZ-H	\$20.23	
Total Check 222687 - Teutimez, Sarah							\$20.23	
222688	220148	Schwarz, Gennie	Feb 09 PERS reimb	PR-260694-1	203	SCHWARZ-H	\$20.23	
Total Check 222688 - Schwarz, Gennie							\$20.23	
222689	220152	Velasquez, Elena	Feb 09 PERS reimb	PR-260695-1	101	VELASQUEZ-H	\$20.23	
Total Check 222689 - Velasquez, Elena							\$20.23	
222690	220155	Arnold, Barbara	Feb 09 PERS reimb	PR-260696-1	101	ARNOLD-H	\$20.23	
Total Check 222690 - Arnold, Barbara							\$20.23	



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March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222691	220156	Blaeser, Sandra	Feb 09 PERS reimb	PR-260697-1	101	BLAESER-H	\$20.23	
Total Check 222691 - Blaeser, Sandra							\$20.23	
222692	220157	Derx, Jacqueline	Feb 09 PERS reimb	PR-260698-1	101	DERX-H	\$14.01	
Total Check 222692 - Derx, Jacqueline							\$14.01	
222693	220158	Valdez, Teresa	Feb 09 PERS reimb	PR-260699-1	202	VALDEZ-H	\$14.01	
Total Check 222693 - Valdez, Teresa							\$14.01	
222694	220159	Zenarosa, B G	Feb 09 PERS reimb	PR-260700-1	101	ZENAROSA-H	\$19.40	
Total Check 222694 - Zenarosa, B G							\$19.40	
222695	220167	Cameron, Deloris	Feb 09 PERS reimb	PR-260701-1	101	CAMERON-H	\$20.23	
Total Check 222695 - Cameron, Deloris							\$20.23	
222696	220171	Hall, Jewel	Feb 09 PERS reimb	PR-260702-1	101	HALLJ-H	\$14.01	
Total Check 222696 - Hall, Jewel							\$14.01	
222697	220172	Matheson, Vivian	Feb 09 PERS reimb	PR-260703-1	101	MATHESONV-H	\$20.23	
Total Check 222697 - Matheson, Vivian							\$20.23	
222698	220174	Norquist, Irene	Feb 09 PERS reimb	PR-260704-1	101	NORQUIST-H	\$17.46	
Total Check 222698 - Norquist, Irene							\$17.46	
222699	220175	Ross, Barbara H	Feb 09 PERS reimb	PR-260705-1	101	ROS-H	\$20.23	
Total Check 222699 - Ross, Barbara H							\$20.23	
222700	220176	Tam, Helen	Feb 09 PERS reimb	PR-260706-1	101	TAM-H	\$20.23	
Total Check 222700 - Tam, Helen							\$20.23	
222701	220177	Travis, Myrtle	Feb 09 PERS reimb	PR-260707-1	101	TRAVIS-H	\$20.23	
Total Check 222701 - Travis, Myrtle							\$20.23	
222702	220178	Ronald L Marcuse	Feb 09 PERS reimb	PR-260708-1	101	MARCUSE-H	\$35.26	
Total Check 222702 - Ronald L Marcuse							\$35.26	
222703	220179	Williamson, Durlah	Feb 09 PERS reimb	PR-260709-1	101	WILLIAMSON-H	\$19.40	
Total Check 222703 - Williamson, Durlah							\$19.40	
222704	220180	Kinderman, Marjory	Feb 09 PERS reimb	PR-260710-1	101	KINDERMAN-H	\$20.23	
Total Check 222704 - Kinderman, Marjory							\$20.23	
222705	220182	Merriman, Elvira	Feb 09 PERS reimb	PR-260711-1	101	MERRIMAN-H	\$19.40	
Total Check 222705 - Merriman, Elvira							\$19.40	
222706	220183	Martin, Gary B	Feb 09 PERS reimb	PR-260712-1	101	MARTI-H	\$38.80	



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City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222706 - Martin, Gary B							\$38.80	
222707	220184	Rodriguez, Mary Lou	Feb 09 PERS reimb	PR-260713-1	101	RODRIGUEZ-H	\$18.22	
Total Check 222707 - Rodriguez, Mary Lou							\$18.22	
222708	220186	Spencer, Fran	Feb 09 PERS reimb	PR-260714-1	101	SPENCER-H	\$14.01	
Total Check 222708 - Spencer, Fran							\$14.01	
222709	220187	Vilma R Martinez	Feb 09 PERS reimb	PR-260715-1	101	MARTINEZVIL-H	\$40.46	
Total Check 222709 - Vilma R Martinez							\$40.46	
222710	220188	Suarez, Clara	Feb 09 PERS reimb	PR-260716-1	101	SUAREZ-H	\$20.23	
Total Check 222710 - Suarez, Clara							\$20.23	
222711	220194	Dadaian, Armen	Feb 09 PERS reimb	PR-260717-1	202	DADAIAN-H	\$20.23	
Total Check 222711 - Dadaian, Armen							\$20.23	
222712	220196	Familton, Don	Feb 09 PERS reimb	PR-260718-1	101	FAMILTON-H	\$14.01	
Total Check 222712 - Familton, Don							\$14.01	
222713	220197	Neisler, Sam Ella	Feb 09 PERS reimb	PR-260719-1	101	NEISLER-H	\$20.23	
Total Check 222713 - Neisler, Sam Ella							\$20.23	
222714	220198	Porter, Margot	Feb 09 PERS reimb	PR-260720-1	101	PORTER-H	\$20.23	
Total Check 222714 - Porter, Margot							\$20.23	
222715	220199	Kennedy, Theresa	Feb 09 PERS reimb	PR-260721-1	101	KENNEDY-H	\$26.27	
Total Check 222715 - Kennedy, Theresa							\$26.27	
222716	220200	Ruth Ogle	Feb 09 PERS reimb	PR-260722-1	101	OGLE-H	\$14.01	
Total Check 222716 - Ruth Ogle							\$14.01	
222717	220201	Smith, Melissa	Feb 09 PERS reimb	PR-260723-1	101	SMIT-H	\$24.20	
Total Check 222717 - Smith, Melissa							\$24.20	
222718	220202	Ellner, Alison	Feb 09 PERS reimb	PR-260724-1	101	ELLNER-H	\$22.45	
Total Check 222718 - Ellner, Alison							\$22.45	
222719	220203	Gemind, Carolyn	Feb 09 PERS reimb	PR-260725-1	101	GERMIND-H	\$17.46	
Total Check 222719 - Gemind, Carolyn							\$17.46	
222720	220204	Gonzales, Luciano	Feb 09 PERS reimb	PR-260726-1	202	GONZALES-H	\$50.44	
Total Check 222720 - Gonzales, Luciano							\$50.44	
222721	220205	Mark A Nance	Feb 09 PERS reimb	PR-260727-1	101	NANCE-H	\$58.37	
Total Check 222721 - Mark A Nance							\$58.37	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222722	220206	David Ashcraft	Feb 09 PERS reimb	PR-260728-1 R	203	ASHCRAFT-H	\$39.91	
Total Check 222722 - David Ashcraft							\$39.91	
222723	220207	Frank Augusta	Feb 09 PERS reimb	PR-260729-1 R	101	AUGUST-H	\$34.91	
Total Check 222723 - Frank Augusta							\$34.91	
222724	220208	Patricia M Bagge	Feb 09 PERS reimb	PR-260730-1 R	101	BAGGE-H	\$34.91	
Total Check 222724 - Patricia M Bagge							\$34.91	
222725	220209	Gerald P Barnes	Feb 09 PERS reimb	PR-260731-1 R	203	BARNES-H	\$52.55	
Total Check 222725 - Gerald P Barnes							\$52.55	
222726	220210	Carl C Barnhart	Feb 09 PERS reimb	PR-260732-1 R	101	BARNHART-H	\$20.23	
Total Check 222726 - Carl C Barnhart							\$20.23	
222727	220211	Hayes, Charles	Feb 09 PERS reimb	PR-260733-1	101	HAYES-H	\$19.40	
Total Check 222727 - Hayes, Charles							\$19.40	
222728	220212	Jose Barrios	Feb 09 PERS reimb	PR-260734-1 R	308	BARRIOS-H	\$37.69	
Total Check 222728 - Jose Barrios							\$37.69	
222729	220213	Lopez, Eva A.	Feb 09 PERS reimb	PR-260735-1	308	LOPEZ-H.	\$108.87	
Total Check 222729 - Lopez, Eva A.							\$108.87	
222730	220214	Susan Berg	Feb 09 PERS reimb	PR-260736-1 R	101	BERG-H	\$17.46	
Total Check 222730 - Susan Berg							\$17.46	
222731	220215	McEwen, Michael	Feb 09 PERS reimb	PR-260737-1	101	MCEWEN-H	\$26.27	
Total Check 222731 - McEwen, Michael							\$26.27	
222732	220216	Ernest Berry	Feb 09 PERS reimb	PR-260738-1 R	101	BERRY-H	\$17.46	
Total Check 222732 - Ernest Berry							\$17.46	
222733	220217	Nand, Barmha	Feb 09 PERS reimb	PR-260739-1	308	NAND-H	\$34.14	
Total Check 222733 - Nand, Barmha							\$34.14	
222734	220218	Marlene Blauner	Feb 09 PERS reimb	PR-260740-1 R	309	BLAUNER-H	\$17.46	
Total Check 222734 - Marlene Blauner							\$17.46	
222735	220219	Shepherd, Frankie T.	Feb 09 PERS reimb	PR-260741-1	308	SHEPHERD-H	\$36.45	
Total Check 222735 - Shepherd, Frankie T.							\$36.45	
222736	220220	Linda Bonfiglio-Sutton	Feb 09 PERS reimb	PR-260742-1 R	101	BONFIGLIO-SUTTON-H	\$44.90	
Total Check 222736 - Linda Bonfiglio-Sutton							\$44.90	
222737	220221	Robert A Bruce	Feb 09 PERS reimb	PR-260743-1 R	101	BRUCER-H	\$25.08	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222737 - Robert A Bruce							\$25.08	
222738	220222	Wayne E Bueltel	Feb 09 PERS reimb	PR-260744-1 R	101	BUELTEL-H	\$58.37	
Total Check 222738 - Wayne E Bueltel							\$58.37	
222739	220223	James E Cagle	Feb 09 PERS reimb	PR-260745-1 R	101	CAGLE-H	\$43.73	
Total Check 222739 - James E Cagle							\$43.73	
222740	220227	Alberto G Cals	Feb 09 PERS reimb	PR-260746-1 R	101	CALS-H	\$40.46	
Total Check 222740 - Alberto G Cals							\$40.46	
222741	220228	Sue Matsuda	Feb 09 PERS reimb	PR-260747-1	309	MATSUDA-H	\$34.91	
Total Check 222741 - Sue Matsuda							\$34.91	
222742	220231	Brenda R Caninon	Feb 09 PERS reimb	PR-260748-1 R	101	CANINSON-H	\$17.46	
Total Check 222742 - Brenda R Caninon							\$17.46	
222743	220233	McCabe, Sue A	Feb 09 PERS reimb	PR-260749-1	101	MCCABE-H	\$33.41	
Total Check 222743 - McCabe, Sue A							\$33.41	
222744	220234	Lee R Cantrell	Feb 09 PERS reimb	PR-260750-1 R	101	CANTREL-H	\$40.46	
Total Check 222744 - Lee R Cantrell							\$40.46	
222745	220236	Charles Bernard	Feb 09 PERS reimb	PR-260751-1 R	203	BERNAR-H	\$28.02	
Total Check 222745 - Charles Bernard							\$28.02	
222746	220238	Robert L Blair, Jr	Feb 09 PERS reimb	PR-260752-1 R	203	BLAIR-H	\$41.23	
Total Check 222746 - Robert L Blair, Jr							\$41.23	
222747	220239	Sharon Blawn	Feb 09 PERS reimb	PR-260753-1 R	101	BLAW-H	\$14.01	
Total Check 222747 - Sharon Blawn							\$14.01	
222748	220240	Don A Meisenbach	Feb 09 PERS reimb	PR-260754-1	101	MEISENBACH-H	\$20.23	
Total Check 222748 - Don A Meisenbach							\$20.23	
222749	220241	Shermon Branson	Feb 09 PERS reimb	PR-260755-1 R	308	BRANSON-H	\$14.01	
Total Check 222749 - Shermon Branson							\$14.01	
222750	220242	Manuel Madrid	Feb 09 PERS reimb	PR-260756-1	101	MADRID-H	\$28.02	
Total Check 222750 - Manuel Madrid							\$28.02	
222751	220243	Mary J Bruce	Feb 09 PERS reimb	PR-260757-1 R	101	BRUCEMJ-H	\$25.08	
Total Check 222751 - Mary J Bruce							\$25.08	
222752	220244	Barry L Major	Feb 09 PERS reimb	PR-260758-1	101	MAJOR-H	\$53.38	
Total Check 222752 - Barry L Major							\$53.38	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222753	220245	Richard L Manuel	Feb 09 PERS reimb	PR-260759-1	101	MANUEL-H	\$58.37	
Total Check 222753 - Richard L Manuel							\$58.37	
222754	220246	Elywnn J Brunelle	Feb 09 PERS reimb	PR-260760-1 R	101	BRUNELLE-H	\$43.73	
Total Check 222754 - Elywnn J Brunelle							\$43.73	
222755	220247	William L Burck	Feb 09 PERS reimb	PR-260761-1 R	101	BURC-H	\$38.80	
Total Check 222755 - William L Burck							\$38.80	
222756	220248	Philamer E Caliboso	Feb 09 PERS reimb	PR-260762-1 R	308	CALIBOSO-H	\$14.01	
Total Check 222756 - Philamer E Caliboso							\$14.01	
222757	220249	Roosevelt Cannon	Feb 09 PERS reimb	PR-260763-1 R	202	CANNON-H	\$50.44	
Total Check 222757 - Roosevelt Cannon							\$50.44	
222758	220291	John R Marshall	Feb 09 PERS reimb	PR-260764-1	101	MARSHALL-H	\$40.46	
Total Check 222758 - John R Marshall							\$40.46	
222759	220319	Peterson, Joan	Feb 09 PERS reimb	PR-260765-1	101	PETERSON-H	\$34.91	
Total Check 222759 - Peterson, Joan							\$34.91	
222760	220320	Phy, Dan L.	Feb 09 PERS reimb	PR-260766-1	101	PHY-H	\$34.91	
Total Check 222760 - Phy, Dan L.							\$34.91	
222761	220321	Potts, William	Feb 09 PERS reimb	PR-260767-1	202	POTTS-H	\$28.02	
Total Check 222761 - Potts, William							\$28.02	
222762	220322	Rada Jr., James J	Feb 09 PERS reimb	PR-260768-1	101	RADA-H	\$40.46	
Total Check 222762 - Rada Jr., James J							\$40.46	
222763	220325	Ranney, Dale H	Feb 09 PERS reimb	PR-260769-1	101	RANNEY-H	\$40.46	
Total Check 222763 - Ranney, Dale H							\$40.46	
222764	220330	Victoria A Martinez	Feb 09 PERS reimb	PR-260770-1	101	MARTINEZVA-H	\$37.69	
Total Check 222764 - Victoria A Martinez							\$37.69	
222765	220331	Rebenstorf, Dorothy	Feb 09 PERS reimb	PR-260771-1	101	REBENSTOR-H	\$40.46	
Total Check 222765 - Rebenstorf, Dorothy							\$40.46	
222766	220332	Russell N Matheson	Feb 09 PERS reimb	PR-260772-1	101	MATHESONR-H	\$44.90	
Total Check 222766 - Russell N Matheson							\$44.90	
222767	220333	Rigali, Richard	Feb 09 PERS reimb	PR-260773-1	101	RIGAL-H	\$41.23	
Total Check 222767 - Rigali, Richard							\$41.23	
222768	220336	Robinson, Norman	Feb 09 PERS reimb	PR-260774-1	203	ROBINSON-H	\$39.66	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222768 - Robinson, Norman							\$39.66	
222769	220337	Jimmie R McCullough	Feb 09 PERS reimb	PR-260775-1	101	MCCULLOUGH-H	\$19.40	
Total Check 222769 - Jimmie R McCullough							\$19.40	
222770	220338	Harry R McDonald	Feb 09 PERS reimb	PR-260776-1	101	MCDONALD-H	\$40.46	
Total Check 222770 - Harry R McDonald							\$40.46	
222771	220339	Petzing, Neil	Feb 09 PERS reimb	PR-260777-1	101	PETZING-H	\$58.37	
Total Check 222771 - Petzing, Neil							\$58.37	
222772	220340	Popson, Douglas	Feb 09 PERS reimb	PR-260778-1	101	POPSON-H	\$17.46	
Total Check 222772 - Popson, Douglas							\$17.46	
222773	220341	Porter, Lee	Feb 09 PERS reimb	PR-260779-1	101	PORTERL-H	\$22.93	
Total Check 222773 - Porter, Lee							\$22.93	
222774	220343	Quintin, Romeo	Feb 09 PERS reimb	PR-260780-1	101	QUINTIN-H	\$20.23	
Total Check 222774 - Quintin, Romeo							\$20.23	
222775	220344	Randolph, William	Feb 09 PERS reimb	PR-260781-1	101	RANDOLPH-H	\$34.91	
Total Check 222775 - Randolph, William							\$34.91	
222776	220345	Reagan, Karin	Feb 09 PERS reimb	PR-260782-1	101	REAGAN-H	\$17.46	
Total Check 222776 - Reagan, Karin							\$17.46	
222777	220346	Reedy, Clarencetta	Feb 09 PERS reimb	PR-260783-1	101	REEDY-H	\$54.44	
Total Check 222777 - Reedy, Clarencetta							\$54.44	
222778	220347	Jan C Mennig	Feb 09 PERS reimb	PR-260784-1	101	MENNI-H	\$257.00	
Total Check 222778 - Jan C Mennig							\$257.00	
222779	220349	Freddie L Mercer	Feb 09 PERS reimb	PR-260785-1	101	MERCER-H	\$33.41	
Total Check 222779 - Freddie L Mercer							\$33.41	
222780	220350	Roberts, Sean	Feb 09 PERS reimb	PR-260786-1	101	ROBERTS-H	\$53.61	
Total Check 222780 - Roberts, Sean							\$53.61	
222781	220351	Rogers, Donald	Feb 09 PERS reimb	PR-260787-1	101	ROGERSD-H	\$28.02	
Total Check 222781 - Rogers, Donald							\$28.02	
222782	220360	Dale R Meyer	Feb 09 PERS reimb	PR-260788-1	101	MEYERDA-H	\$62.72	
Total Check 222782 - Dale R Meyer							\$62.72	
222783	220363	Alice Meyerson	Feb 09 PERS reimb	PR-260789-1	101	MEYERSON-H	\$28.02	
Total Check 222783 - Alice Meyerson							\$28.02	



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222784	220364	Diane L Miller	Feb 09 PERS reimb	PR-260790-1	101	MILLERD-H	\$20.23	
Total Check 222784 - Diane L Miller							\$20.23	
222785	220365	Roy A Mitchell	Feb 09 PERS reimb	PR-260791-1	101	MITCHELL-H	\$33.41	
Total Check 222785 - Roy A Mitchell							\$33.41	
222786	220366	Paul G Moncur	Feb 09 PERS reimb	PR-260792-1	101	MONCU-H	\$37.60	
Total Check 222786 - Paul G Moncur							\$37.60	
222787	220367	John A Montanio	Feb 09 PERS reimb	PR-260793-1	101	MONTANI-H	\$45.30	
Total Check 222787 - John A Montanio							\$45.30	
222788	220368	Thomas H Morgan	Feb 09 PERS reimb	PR-260794-1	101	MORGAN-H	\$19.40	
Total Check 222788 - Thomas H Morgan							\$19.40	
222789	220369	Ray R Moselle	Feb 09 PERS reimb	PR-260795-1	101	MOSELLE-H	\$20.23	
Total Check 222789 - Ray R Moselle							\$20.23	
222790	220370	Rogers, Marvin	Feb 09 PERS reimb	PR-260796-1	308	ROGERSM-H	\$33.41	
Total Check 222790 - Rogers, Marvin							\$33.41	
222791	220371	Rood, Marsha	Feb 09 PERS reimb	PR-260797-1	101	ROOD-H	\$54.44	
Total Check 222791 - Rood, Marsha							\$54.44	
222792	220372	Roth, Michael	Feb 09 PERS reimb	PR-260798-1	101	ROTH-H	\$57.55	
Total Check 222792 - Roth, Michael							\$57.55	
222793	220373	Ruetz, Donald	Feb 09 PERS reimb	PR-260799-1	101	RUET-H	\$24.20	
Total Check 222793 - Ruetz, Donald							\$24.20	
222794	220374	Salgado, Peter	Feb 09 PERS reimb	PR-260800-1	101	SALGADO-H	\$50.44	
Total Check 222794 - Salgado, Peter							\$50.44	
222795	220375	Sanders, Thomas	Feb 09 PERS reimb	PR-260801-1	101	SANDERS-H	\$52.55	
Total Check 222795 - Sanders, Thomas							\$52.55	
222796	220376	Schwartz, Sondra	Feb 09 PERS reimb	PR-260802-1	101	SCHWARTZS-H	\$34.91	
Total Check 222796 - Schwartz, Sondra							\$34.91	
222797	220377	Seid, Helen	Feb 09 PERS reimb	PR-260803-1	101	SEID-H	\$28.02	
Total Check 222797 - Seid, Helen							\$28.02	
222798	220378	Shore, Molly	Feb 09 PERS reimb	PR-260804-1	101	SHORE-H	\$20.23	
Total Check 222798 - Shore, Molly							\$20.23	
222799	220379	Romano, Michael	Feb 09 PERS reimb	PR-260805-1	202	ROMANO-H	\$53.61	



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Total Check 222799 - Romano, Michael							\$53.61	
222800	220380	Rose, Kenneth	Feb 09 PERS reimb	PR-260806-1	101	ROSE-H	\$19.40	
Total Check 222800 - Rose, Kenneth							\$19.40	
222801	220381	Rowsell, Charles	Feb 09 PERS reimb	PR-260807-1	101	ROWSSELL-H	\$45.30	
Total Check 222801 - Rowsell, Charles							\$45.30	
222802	220382	Sales, Rolando	Feb 09 PERS reimb	PR-260808-1	101	SALES-H	\$33.41	
Total Check 222802 - Sales, Rolando							\$33.41	
222803	220383	Sanchez, Francisco	Feb 09 PERS reimb	PR-260809-1	204	SANCHEZ-H	\$28.02	
Total Check 222803 - Sanchez, Francisco							\$28.02	
222804	220384	Satt, Joan	Feb 09 PERS reimb	PR-260810-1	202	SATT-H	\$34.91	
Total Check 222804 - Satt, Joan							\$34.91	
222805	220385	Sederling, Lars	Feb 09 PERS reimb	PR-260811-1	101	SEDERLIN-H	\$40.46	
Total Check 222805 - Sederling, Lars							\$40.46	
222806	220386	Sepulveda, Robert	Feb 09 PERS reimb	PR-260812-1	101	SEPULVEDA-H	\$20.23	
Total Check 222806 - Sepulveda, Robert							\$20.23	
222807	220387	Shapiro, Eric	Feb 09 PERS reimb	PR-260813-1	101	SHAPIRO-H	\$22.45	
Total Check 222807 - Shapiro, Eric							\$22.45	
222808	220388	Simonian, Simon	Feb 09 PERS reimb	PR-260814-1	101	SIMONIAN-H	\$39.91	
Total Check 222808 - Simonian, Simon							\$39.91	
222809	220389	Sims, Leonard	Feb 09 PERS reimb	PR-260815-1	101	SIMS-H	\$40.46	
Total Check 222809 - Sims, Leonard							\$40.46	
222810	220400	Smith, Jozelle	Feb 09 PERS reimb	PR-260816-1	101	SMITHJ-H	\$40.46	
Total Check 222810 - Smith, Jozelle							\$40.46	
222811	220401	Smith, Walter	Feb 09 PERS reimb	PR-260817-1	101	SMITHW-H	\$54.14	
Total Check 222811 - Smith, Walter							\$54.14	
222812	220405	Dorothy H Meyer	Feb 09 PERS reimb	PR-260818-1	101	MEYERDO-H	\$20.23	
Total Check 222812 - Dorothy H Meyer							\$20.23	
222813	220406	Charles Miller	Feb 09 PERS reimb	PR-260819-1	101	MILLERC-H	\$34.14	
Total Check 222813 - Charles Miller							\$34.14	
222814	220407	Somers, Adele	Feb 09 PERS reimb	PR-260820-1	101	SOMERS-H	\$17.46	
Total Check 222814 - Somers, Adele							\$17.46	



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222815	220408	Starr, Michael	Feb 09 PERS reimb	PR-260821-1	202	STARR-H	\$68.31	
Total Check 222815 - Starr, Michael							\$68.31	
222816	220409	Steinbacher, Dennis	Feb 09 PERS reimb	PR-260822-1	101	STEINBACHER-H	\$39.91	
Total Check 222816 - Steinbacher, Dennis							\$39.91	
222817	220410	Richard G Momii	Feb 09 PERS reimb	PR-260823-1	101	MOMII-H	\$44.90	
Total Check 222817 - Richard G Momii							\$44.90	
222818	220411	Stevenson, Elizabeth	Feb 09 PERS reimb	PR-260824-1	101	STEVENSON-H	\$20.23	
Total Check 222818 - Stevenson, Elizabeth							\$20.23	
222819	220412	Swartz, Gail	Feb 09 PERS reimb	PR-260825-1	101	SWARTZ-H	\$17.46	
Total Check 222819 - Swartz, Gail							\$17.46	
222820	220413	Talamantes, Louis	Feb 09 PERS reimb	PR-260826-1	101	TALAMANTES-H	\$58.37	
Total Check 222820 - Talamantes, Louis							\$58.37	
222821	220414	Thompson, Michael	Feb 09 PERS reimb	PR-260827-1	101	THOMPSON-H	\$52.55	
Total Check 222821 - Thompson, Michael							\$52.55	
222822	220415	Todd, Ralph	Feb 09 PERS reimb	PR-260828-1	101	TODD-H	\$22.45	
Total Check 222822 - Todd, Ralph							\$22.45	
222823	220417	Miguel Monjaraz Jr	Feb 09 PERS reimb	PR-260829-1	202	MONJARAZ-H	\$314.16	
Total Check 222823 - Miguel Monjaraz Jr							\$314.16	
222824	220418	Elliot J Montes	Feb 09 PERS reimb	PR-260830-1	101	MONTES-H	\$33.41	
Total Check 222824 - Elliot J Montes							\$33.41	
222825	220419	Smith, Robbin	Feb 09 PERS reimb	PR-260831-1	101	SMITHR-H	\$44.90	
Total Check 222825 - Smith, Robbin							\$44.90	
222826	220420	Willard F Morton	Feb 09 PERS reimb	PR-260832-1	101	MORTON-H	\$14.01	
Total Check 222826 - Willard F Morton							\$14.01	
222827	220422	Smith, Yvette	Feb 09 PERS reimb	PR-260833-1	101	SMITHY-H	\$54.44	
Total Check 222827 - Smith, Yvette							\$54.44	
222828	220423	William T Mount	Feb 09 PERS reimb	PR-260834-1	101	MOUN-H	\$53.61	
Total Check 222828 - William T Mount							\$53.61	
222829	220424	Stamblerwolfe, Terry	Feb 09 PERS reimb	PR-260835-1	101	STAMBLERWOLFE-H	\$88.10	
Total Check 222829 - Stamblerwolfe, Terry							\$88.10	
222830	220425	Michael D Myers	Feb 09 PERS reimb	PR-260836-1	101	MYERSM-H	\$108.87	



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Total Check 222830 - Michael D Myers							\$108.87	
222831	220427	Jack M Nakanishi	Feb 09 PERS reimb	PR-260837-1	101	NAKANISHI-H	\$33.41	
Total Check 222831 - Jack M Nakanishi							\$33.41	
222832	220428	Steiner, Norman	Feb 09 PERS reimb	PR-260838-1	101	STEINER-H	\$52.55	
Total Check 222832 - Steiner, Norman							\$52.55	
222833	220430	Stone, Phillip	Feb 09 PERS reimb	PR-260839-1	101	STONE-H	\$55.87	
Total Check 222833 - Stone, Phillip							\$55.87	
222834	220431	Lewis Nealey	Feb 09 PERS reimb	PR-260840-1	101	NEALEY-H	\$19.40	
Total Check 222834 - Lewis Nealey							\$19.40	
222835	220432	Sweeny, George	Feb 09 PERS reimb	PR-260841-1	101	SWEENY-H	\$33.41	
Total Check 222835 - Sweeny, George							\$33.41	
222836	220433	Taylor, Edwin	Feb 09 PERS reimb	PR-260842-1	202	TAYLOR-H	\$14.01	
Total Check 222836 - Taylor, Edwin							\$14.01	
222837	220434	Donna Neola	Feb 09 PERS reimb	PR-260843-1	101	NEOLA-H	\$22.45	
Total Check 222837 - Donna Neola							\$22.45	
222838	220435	Thornton, Gerald	Feb 09 PERS reimb	PR-260844-1	101	THORTON-H	\$33.41	
Total Check 222838 - Thornton, Gerald							\$33.41	
222839	220436	Stephen G Nettle	Feb 09 PERS reimb	PR-260845-1	101	NETTLE-H	\$41.23	
Total Check 222839 - Stephen G Nettle							\$41.23	
222840	220437	Toliver, Alford	Feb 09 PERS reimb	PR-260846-1	202	TOLIVER-H	\$14.01	
Total Check 222840 - Toliver, Alford							\$14.01	
222841	220439	Jose M Nieto	Feb 09 PERS reimb	PR-260847-1	101	NIETO-H	\$38.80	
Total Check 222841 - Jose M Nieto							\$38.80	
222842	220440	Alan C Noot	Feb 09 PERS reimb	PR-260848-1	101	NOOT-H	\$68.31	
Total Check 222842 - Alan C Noot							\$68.31	
222843	220441	Richard G Ogden	Feb 09 PERS reimb	PR-260849-1	101	OGDEN-H	\$33.41	
Total Check 222843 - Richard G Ogden							\$33.41	
222844	220442	Billy R Myers	Feb 09 PERS reimb	PR-260850-1	203	MYERSB-H	\$20.23	
Total Check 222844 - Billy R Myers							\$20.23	
222845	220444	John Nantroup Jr	Feb 09 PERS reimb	PR-260851-1	101	NANTROUP-H	\$45.30	
Total Check 222845 - John Nantroup Jr							\$45.30	



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222846	220445	Marilyn J Nenadov	Feb 09 PERS reimb	PR-260852-1	101	NENADOV-H	\$34.91	
Total Check 222846 - Marilyn J Nenadov							\$34.91	
222847	220446	Alfonso F Neri	Feb 09 PERS reimb	PR-260853-1	202	NERI-H	\$39.91	
Total Check 222847 - Alfonso F Neri							\$39.91	
222848	220447	Ollie Newell	Feb 09 PERS reimb	PR-260854-1	203	NEWELL-H	\$17.07	
Total Check 222848 - Ollie Newell							\$17.07	
222849	220448	Vernon L Nickerson	Feb 09 PERS reimb	PR-260855-1	101	NICKERSON-H	\$314.16	
Total Check 222849 - Vernon L Nickerson							\$314.16	
222850	220449	Yayeko K Nishina	Feb 09 PERS reimb	PR-260856-1	101	NISHINA-H	\$14.01	
Total Check 222850 - Yayeko K Nishina							\$14.01	
222851	220451	Laurie A Ochwat	Feb 09 PERS reimb	PR-260857-1	101	OCHWAT-H	\$22.45	
Total Check 222851 - Laurie A Ochwat							\$22.45	
222852	220452	Alice T Ohta	Feb 09 PERS reimb	PR-260858-1	101	OHTA-H	\$34.91	
Total Check 222852 - Alice T Ohta							\$34.91	
222853	220453	Johnny L Olk	Feb 09 PERS reimb	PR-260859-1	101	OLK-H	\$34.91	
Total Check 222853 - Johnny L Olk							\$34.91	
222854	220454	Kiyoko Onishi	Feb 09 PERS reimb	PR-260860-1	101	ONISHI-H	\$20.23	
Total Check 222854 - Kiyoko Onishi							\$20.23	
222855	220456	Ostler-Brundo, Alida A	Feb 09 PERS reimb	PR-260861-1	101	OSTLERBRUNDO-H	\$39.91	
Total Check 222855 - Ostler-Brundo, Alida A							\$39.91	
222856	220457	John D Oyler	Feb 09 PERS reimb	PR-260862-1	101	OYLERJO-H	\$19.40	
Total Check 222856 - John D Oyler							\$19.40	
222857	220460	Michael G Paul	Feb 09 PERS reimb	PR-260863-1	101	PAUL-H	\$45.86	
Total Check 222857 - Michael G Paul							\$45.86	
222858	220461	Emerson Payton	Feb 09 PERS reimb	PR-260864-1	203	PAYTON-H	\$21.26	
Total Check 222858 - Emerson Payton							\$21.26	
222859	220462	Trinidad Perez	Feb 09 PERS reimb	PR-260865-1	101	PEREZT-H	\$28.02	
Total Check 222859 - Trinidad Perez							\$28.02	
222860	220464	Donald R Perlick	Feb 09 PERS reimb	PR-260866-1	101	PERLICK-H	\$34.91	
Total Check 222860 - Donald R Perlick							\$34.91	
222861	220465	Michael L Olson	Feb 09 PERS reimb	PR-260867-1	101	OLSON-H	\$35.26	



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Total Check 222861 - Michael L Olson							\$35.26	
222862	220466	Delfino Orozco	Feb 09 PERS reimb	PR-260868-1	202	OROZCO-H	\$28.02	
Total Check 222862 - Delfino Orozco							\$28.02	
222863	220467	Richard J Ostler	Feb 09 PERS reimb	PR-260869-1	101	OSTLE-H	\$17.46	
Total Check 222863 - Richard J Ostler							\$17.46	
222864	220468	Jessie Oyler	Feb 09 PERS reimb	PR-260870-1	101	OYLERJE-H	\$17.46	
Total Check 222864 - Jessie Oyler							\$17.46	
222865	220469	Maxmillian G Paetzold	Feb 09 PERS reimb	PR-260871-1	101	PAETZOLD-H	\$39.91	
Total Check 222865 - Maxmillian G Paetzold							\$39.91	
222866	220471	Barbara Y Payne	Feb 09 PERS reimb	PR-260872-1	101	PAYNE-H	\$14.01	
Total Check 222866 - Barbara Y Payne							\$14.01	
222867	220472	Rafael Perez	Feb 09 PERS reimb	PR-260873-1	101	PEREZR-H	\$28.02	
Total Check 222867 - Rafael Perez							\$28.02	
222868	220473	Carlene Perfetto	Feb 09 PERS reimb	PR-260874-1	101	PERFETTOC-H	\$22.45	
Total Check 222868 - Carlene Perfetto							\$22.45	
222869	220524	Barbara J Perkins	Feb 09 PERS reimb	PR-260875-1	101	PERKINS-H	\$20.23	
Total Check 222869 - Barbara J Perkins							\$20.23	
222870	220526	Gianni G Carpani	Feb 09 PERS reimb	PR-260876-1 R	202	CARPANI-H	\$41.65	
Total Check 222870 - Gianni G Carpani							\$41.65	
222871	220527	Bobby M Petel	Feb 09 PERS reimb	PR-260877-1	308	PETEL-H	\$43.73	
Total Check 222871 - Bobby M Petel							\$43.73	
222872	220528	David Castaneda	Feb 09 PERS reimb	PR-260878-1 R	202	CASTANEDA-H	\$17.46	
Total Check 222872 - David Castaneda							\$17.46	
222873	220532	Agnes V Christensen	Feb 09 PERS reimb	PR-260879-1 R	101	CHRISTENSEN-H	\$20.23	
Total Check 222873 - Agnes V Christensen							\$20.23	
222874	220533	Patrick J Cleary	Feb 09 PERS reimb	PR-260880-1 R	101	CLEARY-H	\$28.02	
Total Check 222874 - Patrick J Cleary							\$28.02	
222875	220534	Eugene Collier	Feb 09 PERS reimb	PR-260881-1 R	203	COLLIER-H	\$14.01	
Total Check 222875 - Eugene Collier							\$14.01	
222876	220535	Yvette D Countee	Feb 09 PERS reimb	PR-260882-1 R	101	COUNTEE-H	\$20.62	
Total Check 222876 - Yvette D Countee							\$20.62	



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222877	220536	James R Crader	Feb 09 PERS reimb	PR-260883-1 R	101	CRADER-H.	\$277.79	
Total Check 222877 - James R Crader							\$277.79	
222878	220537	Kenneth L Carpenter	Feb 09 PERS reimb	PR-260884-1 R	101	CARPENTER-H	\$53.61	
Total Check 222878 - Kenneth L Carpenter							\$53.61	
222879	220538	Louis C Castle	Feb 09 PERS reimb	PR-260885-1 R	101	CASTLE-H	\$38.80	
Total Check 222879 - Louis C Castle							\$38.80	
222880	220539	Juanita M Chafin	Feb 09 PERS reimb	PR-260886-1 R	101	CHAFIN-H	\$20.62	
Total Check 222880 - Juanita M Chafin							\$20.62	
222881	220540	Pierre G Chiabauda	Feb 09 PERS reimb	PR-260887-1 R	101	CHIABAUDO-H	\$40.46	
Total Check 222881 - Pierre G Chiabauda							\$40.46	
222882	220541	Victor A Clay	Feb 09 PERS reimb	PR-260888-1 R	203	CLAY-H	\$39.91	
Total Check 222882 - Victor A Clay							\$39.91	
222883	220542	Robert Cline	Feb 09 PERS reimb	PR-260889-1 R	101	CLINE-H	\$34.91	
Total Check 222883 - Robert Cline							\$34.91	
222884	220543	Carolyn J Cole	Feb 09 PERS reimb	PR-260890-1 R	101	COLE-H	\$41.58	
Total Check 222884 - Carolyn J Cole							\$41.58	
222885	220544	Odell E Combest	Feb 09 PERS reimb	PR-260891-1 R	101	COMBES-H	\$20.23	
Total Check 222885 - Odell E Combest							\$20.23	
222886	220545	Elwin E Cooke	Feb 09 PERS reimb	PR-260892-1 R	101	COOK-H	\$52.55	
Total Check 222886 - Elwin E Cooke							\$52.55	
222887	220546	Michael A Courtney	Feb 09 PERS reimb	PR-260893-1 R	101	COURTNEY-H	\$17.07	
Total Check 222887 - Michael A Courtney							\$17.07	
222888	220548	Jay B Cunningham	Feb 09 PERS reimb	PR-260894-1 R	101	CUNNINGHAM-H	\$45.86	
Total Check 222888 - Jay B Cunningham							\$45.86	
222889	220552	Jerry M Dalven	Feb 09 PERS reimb	PR-260895-1 R	101	DALVI-H	\$44.05	
Total Check 222889 - Jerry M Dalven							\$44.05	
222890	220553	Kathy Davis	Feb 09 PERS reimb	PR-260896-1 R	101	DAVISK-H	\$19.40	
Total Check 222890 - Kathy Davis							\$19.40	
222891	220554	Jewel A Deadmon	Feb 09 PERS reimb	PR-261066-1 R	203	DEADMON-H.	\$45.05	
Total Check 222891 - Jewel A Deadmon							\$45.05	
222892	220555	Thompkins, Robert	Feb 09 PERS reimb	PR-260897-1	101	TOMPKINS-H	\$22.45	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222892 - Thompkins, Robert							\$22.45	
222893	220556	Loran D Decker	Feb 09 PERS reimb	PR-260898-1 R	101	DECKER-H	\$20.23	
Total Check 222893 - Loran D Decker							\$20.23	
222894	220557	Unoura, Bruce	Feb 09 PERS reimb	PR-260899-1	101	UNOURA-H	\$54.44	
Total Check 222894 - Unoura, Bruce							\$54.44	
222895	220558	Alberto Desouza	Feb 09 PERS Reimb	PR-261095-1 R	101	DESOUZ-H	\$34.92	
Total Check 222895 - Alberto Desouza							\$34.92	
222896	220559	Vanalstyne, Harold	Feb 09 PERS reimb	PR-260901-1	101	VANALSTYN-H	\$45.05	
Total Check 222896 - Vanalstyne, Harold							\$45.05	
222897	220560	Roger L Deveux	Feb 09 PERS reimb	PR-260902-1 R	101	DEVEUX-H	\$43.73	
Total Check 222897 - Roger L Deveux							\$43.73	
222898	220561	Vera, Albert	Feb 09 PERS reimb	PR-260903-1	101	VERA-H	\$108.87	
Total Check 222898 - Vera, Albert							\$108.87	
222899	220562	Gilda T Dimalanta	Feb 09 PERS reimb	PR-260904-1	101	DIMALANTA-H	\$19.40	
Total Check 222899 - Gilda T Dimalanta							\$19.40	
222900	220563	Vidican, Maurice	Feb 09 PERS reimb	PR-260905-1	101	VIDICAN-H	\$17.46	
Total Check 222900 - Vidican, Maurice							\$17.46	
222901	220565	Laura D'Auri	Feb 09 PERS reimb	PR-260906-1 R	101	D'AURI-H	\$54.44	
Total Check 222901 - Laura D'Auri							\$54.44	
222902	220566	James Dade	Feb 09 PERS reimb	PR-260907-1 R	101	DADE-H	\$44.90	
Total Check 222902 - James Dade							\$44.90	
222903	220568	James S Davis	Feb 09 PERS reimb	PR-260908-1 R	101	DAVISJ-H	\$40.46	
Total Check 222903 - James S Davis							\$40.46	
222904	220569	Miles T Davis	Feb 09 PERS reimb	PR-260909-1 R	203	DAVISM-H	\$19.40	
Total Check 222904 - Miles T Davis							\$19.40	
222905	220570	Joan J Dean	Feb 09 PERS reimb	PR-260910-1 R	101	DEAN-H	\$17.46	
Total Check 222905 - Joan J Dean							\$17.46	
222906	220572	Robert W Dewberry	Feb 09 PERS reimb	PR-260911-1 R	101	DEWBERRY-H	\$108.87	
Total Check 222906 - Robert W Dewberry							\$108.87	
222907	220573	George W Dier Jr	Feb 09 PERS reimb	PR-260912-1 R	101	DIERJR-H	\$40.46	
Total Check 222907 - George W Dier Jr							\$40.46	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222908	220574	Clarence J Dixon Jr	Feb 09 PERS reimb	PR-260913-1 R	101	DIXON-H	\$45.05	
Total Check 222908 - Clarence J Dixon Jr							\$45.05	
222909	220577	Pauline C Dolce	Feb 09 PERS reimb	PR-260914-1 R	101	DOLCE-H	\$20.23	
Total Check 222909 - Pauline C Dolce							\$20.23	
222910	220578	Keith B Dorrity	Feb 09 PERS reimb	PR-260915-1 R	101	DORRITY-H	\$58.37	
Total Check 222910 - Keith B Dorrity							\$58.37	
222911	220579	Wallace E Duval	Feb 09 PERS reimb	PR-260916-1 R	101	DUVA-H	\$57.55	
Total Check 222911 - Wallace E Duval							\$57.55	
222912	220580	Eiko Ebesu	Feb 09 PERS reimb	PR-260917-1 R	101	EBESU-H	\$34.91	
Total Check 222912 - Eiko Ebesu							\$34.91	
222913	220581	Bob Edwards	Feb 09 PERS reimb	PR-260918-1 R	202	EDWARDS-H	\$34.91	
Total Check 222913 - Bob Edwards							\$34.91	
222914	220583	Arnold C Egle	Feb 09 PERS reimb	PR-260919-1 R	101	EGLE-H	\$20.23	
Total Check 222914 - Arnold C Egle							\$20.23	
222915	220584	Don H Ericsson	Feb 09 PERS reimb	PR-260920-1 R	101	ERICSSO-H	\$314.16	
Total Check 222915 - Don H Ericsson							\$314.16	
222916	220586	Susan B Evanns	Feb 09 PERS reimb	PR-260921-1 R	101	EVANSSB-H	\$20.23	
Total Check 222916 - Susan B Evanns							\$20.23	
222917	220587	Deborah A Fancett	Feb 09 PERS reimb	PR-260922-1 R	101	FANCETT-H	\$44.90	
Total Check 222917 - Deborah A Fancett							\$44.90	
222918	220588	Douglas P Fein	Feb 09 PERS reimb	PR-260923-1 R	101	FEIN-H	\$44.90	
Total Check 222918 - Douglas P Fein							\$44.90	
222919	220589	Peter J Donohue	Feb 09 PERS reimb	PR-260924-1 R	101	DONOHUE-H	\$34.91	
Total Check 222919 - Peter J Donohue							\$34.91	
222920	220590	Willie G Duncan	Feb 09 PERS reimb	PR-260925-1 R	101	DUNCAN-H	\$34.91	
Total Check 222920 - Willie G Duncan							\$34.91	
222921	220591	Glenn L Ebert	Feb 09 PERS reimb	PR-260926-1 R	101	EBERT-H	\$28.02	
Total Check 222921 - Glenn L Ebert							\$28.02	
222922	220592	Billie Eddings	Feb 09 PERS reimb	PR-260927-1 R	203	EDDINGS-H	\$62.59	
Total Check 222922 - Billie Eddings							\$62.59	
222923	220593	Colleen Egbert	Feb 09 PERS reimb	PR-260928-1 R	101	EGBERT-H	\$17.46	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222923 - Colleen Egbert							\$17.46	
222924	220596	Alan S Elias	Feb 09 PERS reimb	PR-260929-1 R	101	ELIA-H	\$44.90	
Total Check 222924 - Alan S Elias							\$44.90	
222925	220597	Rufino R Escarcega	Feb 09 PERS reimb	PR-260930-1 R	101	ESCARCEGA-H	\$19.40	
Total Check 222925 - Rufino R Escarcega							\$19.40	
222926	220599	Edward Evans	Feb 09 PERS reimb	PR-260931-1 R	101	EVANSE-H	\$52.55	
Total Check 222926 - Edward Evans							\$52.55	
222927	220600	George E Farias	Feb 09 PERS reimb	PR-260932-1 R	101	FARIAS-H	\$44.90	
Total Check 222927 - George E Farias							\$44.90	
222928	220601	Robert J Finch	Feb 09 PERS reimb	PR-260933-1 R	101	FINCH-H	\$40.46	
Total Check 222928 - Robert J Finch							\$40.46	
222929	220607	James C Forte	Feb 09 PERS reimb	PR-260934-1 R	101	FORTE-H	\$34.91	
Total Check 222929 - James C Forte							\$34.91	
222930	220608	Paul E Francis	Feb 09 PERS reimb	PR-260935-1 R	101	FRANCIS-H	\$44.90	
Total Check 222930 - Paul E Francis							\$44.90	
222931	220609	Paul C Furden	Feb 09 PERS reimb	PR-260936-1 R	101	FURDEN-H	\$14.01	
Total Check 222931 - Paul C Furden							\$14.01	
222932	220610	Rudolph Gaines	Feb 09 PERS reimb	PR-260937-1 R	101	GAINES-H	\$17.46	
Total Check 222932 - Rudolph Gaines							\$17.46	
222933	220611	Ricki E Galgano	Feb 09 PERS reimb	PR-260938-1 R	101	GALGANO-H	\$33.41	
Total Check 222933 - Ricki E Galgano							\$33.41	
222934	220612	James V Gatlin	Feb 09 PERS reimb	PR-260939-1 R	101	GATLIN-H	\$39.66	
Total Check 222934 - James V Gatlin							\$39.66	
222935	220615	Seth D Fogel	Feb 09 PERS reimb	PR-260940-1 R	101	FOGE-H	\$58.37	
Total Check 222935 - Seth D Fogel							\$58.37	
222936	220616	Mark O Foss	Feb 09 PERS reimb	PR-260941-1 R	101	FOSS-H	\$33.41	
Total Check 222936 - Mark O Foss							\$33.41	
222937	220617	William S Frasier	Feb 09 PERS reimb	PR-260942-1 R	101	FRAZIER-H	\$28.02	
Total Check 222937 - William S Frasier							\$28.02	
222938	220618	Carl D Friend	Feb 09 PERS reimb	PR-260943-1 R	101	FRIEND-H	\$20.23	
Total Check 222938 - Carl D Friend							\$20.23	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222939	220619	Thomas A Gabor	Feb 09 PERS reimb	PR-260944-1 R	101	GABO-H	\$44.90	
Total Check 222939 - Thomas A Gabor							\$44.90	
222940	220620	Terry R Gaisford	Feb 09 PERS reimb	PR-260945-1 R	101	GAISFOR-H	\$40.46	
Total Check 222940 - Terry R Gaisford							\$40.46	
222941	220621	Mark H Gauerke	Feb 09 PERS reimb	PR-260946-1 R	202	GAUERKE-H	\$33.41	
Total Check 222941 - Mark H Gauerke							\$33.41	
222942	220623	James L Gilbert	Feb 09 PERS reimb	PR-260947-1 R	101	GILBERT-H	\$40.46	
Total Check 222942 - James L Gilbert							\$40.46	
222943	220624	James S Gillette	Feb 09 PERS reimb	PR-260948-1 R	101	GILLETTE-H	\$28.02	
Total Check 222943 - James S Gillette							\$28.02	
222944	220625	Kenneth D Good	Feb 09 PERS reimb	PR-260949-1 R	101	GOOD-H	\$17.07	
Total Check 222944 - Kenneth D Good							\$17.07	
222945	220626	Robert A Grandmain	Feb 09 PERS reimb	PR-260950-1 R	101	GRANDMAIN-H	\$20.23	
Total Check 222945 - Robert A Grandmain							\$20.23	
222946	220627	Jose Gutierrez	Feb 09 PERS reimb	PR-260951-1 R	101	GUTIERREZ-H	\$20.23	
Total Check 222946 - Jose Gutierrez							\$20.23	
222947	220628	Mark R Hagen	Feb 09 PERS reimb	PR-260952-1 R	101	HAGEN-H	\$47.12	
Total Check 222947 - Mark R Hagen							\$47.12	
222948	220629	Kevin K Hall	Feb 09 PERS reimb	PR-260953-1 R	101	HALLK-H	\$57.55	
Total Check 222948 - Kevin K Hall							\$57.55	
222949	220630	Ervin Hampton Jr	Feb 09 PERS reimb	PR-260954-1 R	203	HAMPTON-H	\$17.46	
Total Check 222949 - Ervin Hampton Jr							\$17.46	
222950	220631	Wachalec, Keith	Feb 09 PERS reimb	PR-260955-1	101	WACHALEC-H	\$52.55	
Total Check 222950 - Wachalec, Keith							\$52.55	
222951	220632	John J Hanna	Feb 09 PERS reimb	PR-260956-1 R	101	HANNA-H	\$22.45	
Total Check 222951 - John J Hanna							\$22.45	
222952	220633	Linda Wamre	Feb 09 PERS reimb	PR-260957-1	101	WAMRE-H	\$34.91	
Total Check 222952 - Linda Wamre							\$34.91	
222953	220634	Albert E Hart	Feb 09 PERS reimb	PR-260958-1 R	101	HART-H	\$20.23	
Total Check 222953 - Albert E Hart							\$20.23	
222954	220635	Wassertheurer, Robert	Feb 09 PERS reimb	PR-260959-1	101	WASSTERTHEURER-H	\$40.46	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222954 - Wassertheurer, Robert							\$40.46	
222955	220636	Ali S Hasan	Feb 09 PERS reimb	PR-260960-1 R	203	HASAN-H	\$23.56	
Total Check 222955 - Ali S Hasan							\$23.56	
222956	220637	Weiss, Donna	Feb 09 PERS reimb	PR-260961-1	101	WEISSD-H	\$20.23	
Total Check 222956 - Weiss, Donna							\$20.23	
222957	220638	Helen K Golbin	Feb 09 PERS reimb	PR-260962-1 R	101	GOLBIN-H	\$14.01	
Total Check 222957 - Helen K Golbin							\$14.01	
222958	220639	Wells, Lawrence	Feb 09 PERS reimb	PR-260963-1	203	WELLS-H	\$38.80	
Total Check 222958 - Wells, Lawrence							\$38.80	
222959	220640	Phyllis V Goodwin	Feb 09 PERS reimb	PR-260964-1 R	101	GOODWIN-H	\$14.01	
Total Check 222959 - Phyllis V Goodwin							\$14.01	
222960	220641	Torres, Ralph	Feb 09 PERS reimb	PR-260965-1	101	TORRES-H	\$47.12	
Total Check 222960 - Torres, Ralph							\$47.12	
222961	220642	Susie M Grimaldi	Feb 09 PERS reimb	PR-260966-1 R	101	GRIMALDI-H	\$55.26	
Total Check 222961 - Susie M Grimaldi							\$55.26	
222962	220643	Bert Haggerty	Feb 09 PERS reimb	PR-260967-1 R	202	HAGGERTY-H	\$28.02	
Total Check 222962 - Bert Haggerty							\$28.02	
222963	220644	Thomas H Haney	Feb 09 PERS reimb	PR-260968-1 R	101	HANE-H	\$14.01	
Total Check 222963 - Thomas H Haney							\$14.01	
222964	220645	Walter Harris	Feb 09 PERS reimb	PR-260969-1 R	101	HARRIS-H	\$40.46	
Total Check 222964 - Walter Harris							\$40.46	
222965	220646	Harry Hartinian	Feb 09 PERS reimb	PR-260970-1 R	101	HARTINIAN-H	\$20.23	
Total Check 222965 - Harry Hartinian							\$20.23	
222966	220647	Kurt H Hathaway	Feb 09 PERS reimb	PR-260971-1 R	101	HATHAWAY-H	\$41.23	
Total Check 222966 - Kurt H Hathaway							\$41.23	
222967	220648	Myron Hawk	Feb 09 PERS reimb	PR-260972-1 R	101	HAWK-H	\$59.49	
Total Check 222967 - Myron Hawk							\$59.49	
222968	220649	Doris Henderson	Feb 09 PERS reimb	PR-260973-1 R	101	HENDERSON-H	\$28.02	
Total Check 222968 - Doris Henderson							\$28.02	
222969	220650	Floyd G Hensman	Feb 09 PERS reimb	PR-260974-1 R	101	HENSMAN-H.	\$231.01	
Total Check 222969 - Floyd G Hensman							\$231.01	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222970	220651	Michael L Hewitt	Feb 09 PERS reimb	PR-260975-1 R	101	HEWITT-H	\$19.40	
Total Check 222970 - Michael L Hewitt							\$19.40	
222971	220652	Gilbert G Holguin	Feb 09 PERS reimb	PR-260976-1 R	203	HOLGUIN-H	\$50.44	
Total Check 222971 - Gilbert G Holguin							\$50.44	
222972	220653	Terry M Holt	Feb 09 PERS reimb	PR-260977-1 R	101	HOLT-H	\$39.91	
Total Check 222972 - Terry M Holt							\$39.91	
222973	220654	David E Hopkins	Feb 09 PERS reimb	PR-260978-1 R	101	HOPKINS-H	\$108.87	
Total Check 222973 - David E Hopkins							\$108.87	
222974	220655	Michael A Iler	Feb 09 PERS reimb	PR-260979-1 R	101	IILER-H	\$24.12	
Total Check 222974 - Michael A Iler							\$24.12	
222975	220656	Danny E Irvin	Feb 09 PERS reimb	PR-260980-1 R	101	IRVIN-H	\$53.61	
Total Check 222975 - Danny E Irvin							\$53.61	
222976	220658	Jerry Haywood III	Feb 09 PERS reimb	PR-260981-1 R	203	HAYWOOD-H	\$42.51	
Total Check 222976 - Jerry Haywood III							\$42.51	
222977	220659	Eduard T Henneberque	Feb 09 PERS reimb	PR-260982-1 R	101	HENNEBERQUE-H	\$57.55	
Total Check 222977 - Eduard T Henneberque							\$57.55	
222978	220662	Ruben T Heredia	Feb 09 PERS reimb	PR-260983-1 R	204	HEREDIA-H	\$41.23	
Total Check 222978 - Ruben T Heredia							\$41.23	
222979	220663	Michael R Hodge	Feb 09 PERS reimb	PR-260984-1 R	309	HODGE-H	\$68.31	
Total Check 222979 - Michael R Hodge							\$68.31	
222980	220664	Douglas G Holiday	Feb 09 PERS reimb	PR-260985-1 R	101	HOLIDAY-H	\$24.20	
Total Check 222980 - Douglas G Holiday							\$24.20	
222981	220665	Gary V Hoover	Feb 09 PERS reimb	PR-260986-1 R	101	HOOVER-H	\$43.73	
Total Check 222981 - Gary V Hoover							\$43.73	
222982	220666	Terry J Houlihan	Feb 09 PERS reimb	PR-260987-1 R	308	HOULIHAN-H	\$44.90	
Total Check 222982 - Terry J Houlihan							\$44.90	
222983	220667	Curtis F Hull	Feb 09 PERS reimb	PR-260988-1 R	101	HULL-H.	\$231.01	
Total Check 222983 - Curtis F Hull							\$231.01	
222984	220668	Gerry Inai	Feb 09 PERS reimb	PR-260989-1 R	308	INAI-H	\$19.40	
Total Check 222984 - Gerry Inai							\$19.40	
222985	220669	Stanley L Isbell	Feb 09 PERS reimb	PR-260990-1 R	101	ISELL-H	\$35.26	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 222985 - Stanley L Isbell							\$35.26	
222986	220670	Paul A Jacobs	Feb 09 PERS reimb	PR-260991-1 R	101	JACOBS-H	\$40.46	
Total Check 222986 - Paul A Jacobs							\$40.46	
222987	220671	Herman L Jamar	Feb 09 PERS reimb	PR-260992-1 R	308	JAMAR-H	\$38.80	
Total Check 222987 - Herman L Jamar							\$38.80	
222988	220672	Carolyn E Jones	Feb 09 PERS reimb	PR-260993-1 R	101	JONESC-H	\$20.62	
Total Check 222988 - Carolyn E Jones							\$20.62	
222989	220673	James W Jones	Feb 09 PERS reimb	PR-260994-1 R	203	JONESJ-H	\$52.55	
Total Check 222989 - James W Jones							\$52.55	
222990	220674	Joan Z Kassan	Feb 09 PERS reimb	PR-260995-1 R	101	KASSANJ-H	\$40.46	
Total Check 222990 - Joan Z Kassan							\$40.46	
222991	220676	David R Kinninger	Feb 09 PERS reimb	PR-260996-1 R	101	KINNINGER-H	\$34.91	
Total Check 222991 - David R Kinninger							\$34.91	
222992	220677	Welton U Knadle	Feb 09 PERS reimb	PR-260997-1 R	101	KNADLE-H	\$41.23	
Total Check 222992 - Welton U Knadle							\$41.23	
222993	220678	Donald M Konishi	Feb 09 PERS reimb	PR-260998-1 R	308	KONISHI-H	\$40.46	
Total Check 222993 - Donald M Konishi							\$40.46	
222994	220679	Juan J Jaure	Feb 09 PERS reimb	PR-260999-1 R	202	JAURE-H	\$314.16	
Total Check 222994 - Juan J Jaure							\$314.16	
222995	220680	Harry D Jones	Feb 09 PERS reimb	PR-261000-1 R	101	JONESH-H.	\$231.01	
Total Check 222995 - Harry D Jones							\$231.01	
222996	220681	Anthony Joubert	Feb 09 PERS reimb	PR-261001-1 R	101	JOUBERT-H	\$52.55	
Total Check 222996 - Anthony Joubert							\$52.55	
222997	220682	Elisabeth Kassan	Feb 09 PERS reimb	PR-261002-1 R	101	KASSANE-H	\$20.23	
Total Check 222997 - Elisabeth Kassan							\$20.23	
222998	220683	Jo A Kaufman	Feb 09 PERS reimb	PR-261003-1 R	101	KAUFMAN-H	\$22.45	
Total Check 222998 - Jo A Kaufman							\$22.45	
222999	220684	Ullrich, Connie	Feb 09 PERS reimb	PR-261004-1	101	ULLRICH-H	\$68.31	
Total Check 222999 - Ullrich, Connie							\$68.31	
223000	220685	John Kendra Jr	Feb 09 PERS reimb	PR-261005-1 R	101	KENDRA-H	\$40.46	
Total Check 223000 - John Kendra Jr							\$40.46	



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223001	220686	Valenzuela, Margarita	Feb 09 PERS reimb	PR-261006-1	101	VALENZUELA-H	\$23.56	
Total Check 223001 - Valenzuela, Margarita							\$23.56	
223002	220687	Albert Kishineff	Feb 09 PERS reimb	PR-261007-1 R	202	KISHINEFF-H	\$14.01	
Total Check 223002 - Albert Kishineff							\$14.01	
223003	220688	Mary D Knight	Feb 09 PERS reimb	PR-261008-1 R	101	KNIGHTM-H	\$15.94	
Total Check 223003 - Mary D Knight							\$15.94	
223004	220689	Elias E Kollios	Feb 09 PERS reimb	PR-261009-1 R	203	KOLLIOS-H	\$40.46	
Total Check 223004 - Elias E Kollios							\$40.46	
223005	220690	Nikolas A Kontaratos	Feb 09 PERS reimb	PR-261010-1 R	101	KONTARATOS-H	\$61.25	
Total Check 223005 - Nikolas A Kontaratos							\$61.25	
223006	220691	Joyce R Kotler	Feb 09 PERS reimb	PR-261011-1 R	101	KOTLER-H	\$40.46	
Total Check 223006 - Joyce R Kotler							\$40.46	
223007	220692	Richard J Krekemeyer	Feb 09 PERS reimb	PR-261012-1 R	101	KREKEMEYER-H	\$17.46	
Total Check 223007 - Richard J Krekemeyer							\$17.46	
223008	220693	Roy G Lackey	Feb 09 PERS reimb	PR-261013-1 R	203	LACKEY-H	\$35.26	
Total Check 223008 - Roy G Lackey							\$35.26	
223009	220694	John S Lathrop	Feb 09 PERS reimb	PR-261014-1 R	101	LATHROP-H	\$28.02	
Total Check 223009 - John S Lathrop							\$28.02	
223010	220695	Al L Lawrence	Feb 09 PERS reimb	PR-261015-1 R	101	LAWRENCE-H	\$26.27	
Total Check 223010 - Al L Lawrence							\$26.27	
223011	220696	Karl Lee	Feb 09 PERS reimb	PR-261016-1 R	101	LEEK-H	\$40.46	
Total Check 223011 - Karl Lee							\$40.46	
223012	220697	Juan H Leicesona	Feb 09 PERS reimb	PR-261017-1 R	203	LELCESONA-H	\$14.01	
Total Check 223012 - Juan H Leicesona							\$14.01	
223013	220698	Andrea E Liedtke	Feb 09 PERS reimb	PR-261018-1 R	101	LIEDTKE-H	\$20.23	
Total Check 223013 - Andrea E Liedtke							\$20.23	
223014	220699	Edward A Linder	Feb 09 PERS reimb	PR-261019-1 R	203	LINDER-H	\$45.05	
Total Check 223014 - Edward A Linder							\$45.05	
223015	220700	Joseph Loggia	Feb 09 PERS reimb	PR-261020-1 R	101	LOGGIA-H	\$58.37	
Total Check 223015 - Joseph Loggia							\$58.37	
223016	220702	Ted N Krauss	Feb 09 PERS reimb	PR-261021-1 R	101	KRAUS-H	\$34.91	



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Total Check 223016 - Ted N Krauss							\$34.91	
223017	220703	Sydney Kronenthal	Feb 09 PERS reimb	PR-261022-1 R	101	KRONENTHAL-H	\$14.01	
Total Check 223017 - Sydney Kronenthal							\$14.01	
223018	220704	Lorraine J Lane	Feb 09 PERS reimb	PR-261023-1 R	101	LANE-H	\$17.46	
Total Check 223018 - Lorraine J Lane							\$17.46	
223019	220705	James Lavery	Feb 09 PERS reimb	PR-261024-1 R	101	LAVERY-H	\$44.90	
Total Check 223019 - James Lavery							\$44.90	
223020	220706	Lebsock; Richard H	Feb 09 PERS reimb	PR-261025-1 R	308	LEBSOCK-H	\$14.01	
Total Check 223020 - Lebsock; Richard H							\$14.01	
223021	220707	Philip K Lee	Feb 09 PERS reimb	PR-261026-1 R	101	LEEP-H	\$39.91	
Total Check 223021 - Philip K Lee							\$39.91	
223022	220708	Alice Lieberman	Feb 09 PERS reimb	PR-261027-1 R	101	LIEBERMAN-H	\$20.23	
Total Check 223022 - Alice Lieberman							\$20.23	
223023	220709	Charles A Liedtke	Feb 09 PERS reimb	PR-261028-1 R	101	LIEDTKEC-H	\$20.23	
Total Check 223023 - Charles A Liedtke							\$20.23	
223024	220710	Margaret M Liu	Feb 09 PERS reimb	PR-261029-1 R	101	LIU-H	\$58.37	
Total Check 223024 - Margaret M Liu							\$58.37	
223025	220711	Joe B Mabrie	Feb 09 PERS reimb	PR-261030-1 R	101	MABRIE-H	\$14.01	
Total Check 223025 - Joe B Mabrie							\$14.01	
223026	220721	Verbon, Marco	Feb 09 PERS reimb	PR-261031-1	101	VERBON-H	\$40.46	
Total Check 223026 - Verbon, Marco							\$40.46	
223027	220722	Villa, Robert	Feb 09 PERS reimb	PR-261032-1	101	VILLA-H	\$58.37	
Total Check 223027 - Villa, Robert							\$58.37	
223028	220723	Walker, Kenneth	Feb 09 PERS reimb	PR-261033-1	101	WALKER-H	\$45.30	
Total Check 223028 - Walker, Kenneth							\$45.30	
223029	220724	Ward, Luther	Feb 09 PERS reimb	PR-261034-1	101	WARD-H	\$20.23	
Total Check 223029 - Ward, Luther							\$20.23	
223030	220726	Weaver, John	Feb 09 PERS reimb	PR-261035-1	101	WEAVER-H	\$20.23	
Total Check 223030 - Weaver, John							\$20.23	
223031	220727	Weiss, Stephen	Feb 09 PERS reimb	PR-261036-1	101	WEISS-H	\$20.23	
Total Check 223031 - Weiss, Stephen							\$20.23	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223032	225558	Antonio Amido	Feb 09 PERS reimb	PR-261037-1 R	308	AMIDO-H	\$34.14	
Total Check 223032 - Antonio Amido							\$34.14	
223033	225559	Philip Angel	Feb 09 PERS reimb	PR-261038-1 R	101	ANGELP-H	\$20.23	
Total Check 223033 - Philip Angel							\$20.23	
223034	225561	James Ardizzone	Feb 09 PERS reimb	PR-261039-1 R	101	ARDIZZONE-H	\$52.55	
Total Check 223034 - James Ardizzone							\$52.55	
223035	225563	Pedro R Ayala	Feb 09 PERS reimb	PR-261040-1 R	101	AYALA-H	\$28.02	
Total Check 223035 - Pedro R Ayala							\$28.02	
223036	225564	Pamela L Baird	Feb 09 PERS reimb	PR-261041-1 R	101	BAIRD-H	\$50.44	
Total Check 223036 - Pamela L Baird							\$50.44	
223037	225565	Michael L Conzachi	Feb 09 PERS reimb	PR-261042-1 R	101	CONZACHI-H	\$59.62	
Total Check 223037 - Michael L Conzachi							\$59.62	
223038	225566	Joseph F Danjou	Feb 09 PERS reimb	PR-261043-1 R	101	D'ANJOU-H	\$58.37	
Total Check 223038 - Joseph F Danjou							\$58.37	
223039	225568	Brian Fujita	Feb 09 PERS reimb	PR-261044-1 R	308	FUJITA-H	\$38.80	
Total Check 223039 - Brian Fujita							\$38.80	
223040	225569	Gerald A Ichien	Feb 09 PERS reimb	PR-261045-1 R	101	ICHIEH-H	\$53.61	
Total Check 223040 - Gerald A Ichien							\$53.61	
223041	225570	Darryl Jones	Feb 09 PERS reimb	PR-261046-1 R	101	JONESD-H	\$20.62	
Total Check 223041 - Darryl Jones							\$20.62	
223042	225571	Michael A Montes	Feb 09 PERS reimb	PR-261047-1 R	203	MONTES-H	\$50.44	
Total Check 223042 - Michael A Montes							\$50.44	
223043	225573	Jesus Olivo	Feb 09 PERS reimb	PR-261048-1 R	101	OLIVO-H	\$53.61	
Total Check 223043 - Jesus Olivo							\$53.61	
223044	225575	Robert D Randolph	Feb 09 PERS reimb	PR-261049-1 R	101	RANDOLPHROB-H	\$57.55	
Total Check 223044 - Robert D Randolph							\$57.55	
223045	225576	Dorothy L Reynolds	Feb 09 PERS reimb	PR-261050-1 R	202	REYNOLDS-H	\$19.40	
Total Check 223045 - Dorothy L Reynolds							\$19.40	
223046	225577	Samuel Rodriguez	Feb 09 PERS reimb	PR-261051-1 R	203	RODRIGUEZS-H	\$41.23	
Total Check 223046 - Samuel Rodriguez							\$41.23	
223047	225578	Arthur J Solis	Feb 09 PERS reimb	PR-261052-1 R	101	SOLIS-H	\$41.23	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223047 - Arthur J Solis							\$41.23	
223048	225579	Barbara L Vande Bogart	Feb 09 PERS reimb	PR-261053-1 R	101	VANDE-H	\$17.07	
Total Check 223048 - Barbara L Vande Bogart							\$17.07	
223049	225991	Susan R Evans	Feb 09 PERS reimb	PR-261054-1	101	EVANSSR-H	\$45.86	
Total Check 223049 - Susan R Evans							\$45.86	
223050	227059	Frank LaFlamme	Feb 09 PERS reimb	PR-261055-1	101	LAFLAMME-H	\$45.30	
Total Check 223050 - Frank LaFlamme							\$45.30	
223051	227060	Sarah Lowery	Feb 09 PERS reimb	PR-261056-1	202	LOWERY-S-H	\$33.41	
Total Check 223051 - Sarah Lowery							\$33.41	
223052	230154	Timothy Varney	Feb 09 PERS reimb	PR-261057-1 R	101	VARNEY-H	\$33.41	
Total Check 223052 - Timothy Varney							\$33.41	
223053	231779	Beatrice Whitmore	Feb 09 PERS reimb	PR-261058-1 A7	203	WHITMORE-H	\$14.01	
Total Check 223053 - Beatrice Whitmore							\$14.01	
223054	238823	Osami Ishida	Feb 09 PERS reimb	PR-261059-1 A7	101	ISHIDA-H	\$14.01	
Total Check 223054 - Osami Ishida							\$14.01	
223055	238829	Julie Cerra	Feb 09 PERS reimb	PR-261060-1 R	101	CERRA-H	\$54.44	
Total Check 223055 - Julie Cerra							\$54.44	
223056	246179	Lois E Gibson	Feb 09 PERS reimb	PR-261061-1 A7	101	GIBSON-H	\$20.23	
Total Check 223056 - Lois E Gibson							\$20.23	
Total Check Run - Amount							\$16,373.13	
Total Check Run - Count (including voids)							411	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							411	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223057	193747	OfficeMax	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 223057 - OfficeMax							\$0.00	
223058	193747	OfficeMax	OFFICE MAX	PV-260251-1	101	532167	\$84.42	
			OFFICE MAX	PV-260253-1	101	502933	\$64.83	
			OFFICE MAX	PV-260255-1	101	572590	\$68.01	
			OFFICE MAX	PV-260256-1	101	534911	\$2.93	
			OFFICE MAX	PV-260258-1	413	517176	\$207.04	
			OFFICE MAX	PV-260259-1	101	587036	\$731.98	
			OFFICE MAX	PV-260260-1	101	586912	\$347.23	
			OFFICE MAX	PV-260261-1	101	885677	\$17.31	
			OFFICE MAX	PV-260263-1	101	318012	\$240.84	
			OFFICE MAX	PV-260264-1	101	958065	\$5.71	
			OFFICE MAX	PV-260265-1	202	958355	\$197.45	
			OFFICE MAX	PV-260266-1	101	750501	\$31.16	
			OFFICE MAX	PV-260273-1	101	746800	\$3.66	
			OFFICE MAX	PV-260274-1	101	935272	\$731.98	
			OFFICE MAX	PV-260275-1	101	935159	\$446.54	
			OFFICE MAX	PV-260277-1	203	632172	\$209.19	
			OFFICE MAX	PV-260278-1	203	486661	\$110.04	
			OFFICE MAX	PV-260279-1	101	541322	\$197.41	
			OFFICE MAX	PV-260280-1	101	632321	\$492.79	
			OFFICE MAX	PV-260281-1	101	632883	\$31.17	
			OFFICE MAX	PV-260282-1	101	632751	\$75.68	
			OFFICE MAX	PV-260283-1	101	599445	\$44.38	
			OFFICE MAX	PV-260285-1	101	569093	\$139.26	
			OFFICE MAX	PV-260286-1	101	549922	\$850.49	
			OFFICE MAX	PV-260287-1	101	540355	\$104.66	
			OFFICE MAX	PV-260288-1	101	784828	\$39.52	
			OFFICE MAX	PV-260289-1	309	476781	\$80.88	
			OFFICE MAX	PV-260290-1	101	305152	\$44.56	
			OFFICE MAX	PV-260291-1	414	305368	\$18.69	
			OFFICE MAX	PV-260292-1	101	406329	\$299.26	
			OFFICE MAX	PV-260292-2	101	406329	\$162.75	
			OFFICE MAX	PV-260292-3	101	406329	\$103.53	
			OFFICE MAX	PV-260292-4	101	406329	\$113.36	
			OFFICE SUPPLIES	PV-260297-1	101	171495	\$85.14	
			OFFICE SUPPLIES	PV-260297-2	101	171495	\$20.04	
			OFFICE SUPPLIES	PV-260297-3	101	171495	\$39.01	
			Office Supplies	PV-260538-1	101	593439	\$64.30	
				PV-260538-3	101	593439	\$1,070.02	
Total Check 223058 - OfficeMax							\$7,577.22	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223059	5108	Fred Deimel	MOU Health Benefits FY 08/09	PV-261122-1	101	MOUFY08/09	\$500.00	
Total Check 223059 - Fred Deimel							\$500.00	
223060	5139	Heustace Lewis	Underground Const-San Antonio	PV-260644-1	204	1/19-22/09REIMB	\$147.03	
Total Check 223060 - Heustace Lewis							\$147.03	
223061	6037	Advanced Battery Systems	Batteries	PV-261265-1	310	250909	\$68.68	
				PV-261265-2	310	250909	\$515.78	
Total Check 223061 - Advanced Battery Systems							\$584.46	
223062	6058	All Night Graduation Party	2009 CC High Graduation Party	PV-261143-1	101	JUNE09	\$3,500.00	
Total Check 223062 - All Night Graduation Party							\$3,500.00	
223063	6095	Apple One Employment Services	Re: Mankarios, M	PV-261194-1	101	01-0864265	\$428.44	
				PV-261194-2	101	01-0864265	\$439.56	
Total Check 223063 - Apple One Employment Services							\$868.00	
223064	6098	Aqua-Flo Supply		PV-261195-1	101	908432	\$1,248.41	
				PV-261195-2	101	908432	\$522.64	
Total Check 223064 - Aqua-Flo Supply							\$1,771.05	
223065	6147	BDS Sheet Metal & A/C Inc	Custom Drip Pan	PV-261144-1	101	5174	\$70.00	
Total Check 223065 - BDS Sheet Metal & A/C Inc							\$70.00	
223066	6179	Blue Diamond Materials	Asphalt	PV-261198-1	101	239249	\$129.23	
Total Check 223066 - Blue Diamond Materials							\$129.23	
223067	6182	Boerner Truck Center	Parts	PV-261266-1	310	11762686	\$224.03	
				PV-261266-2	310	11762686	\$258.79	
				PV-261266-3	310	11762686	\$284.00	
			Parts	PV-261268-1	310	11762786	\$729.41	
			Parts	PV-261270-1	310	11762818	\$966.04	
Total Check 223067 - Boerner Truck Center							\$2,462.27	
223068	6211	C and W Enterprises	SUPPLIES	PV-261089-1	308	9145	\$694.01	
Total Check 223068 - C and W Enterprises							\$694.01	
223069	6280	Carmenita Truck Center	Parts	PV-261271-1	310	1033152	\$20.47	
				PV-261271-2	310	1033152	\$160.85	
Total Check 223069 - Carmenita Truck Center							\$181.32	
223070	6281	Carpenter Rothans and Dumont	01/02-01/13/09 Svcs	PV-261199-1	101	17911	\$3,435.18	
Total Check 223070 - Carpenter Rothans and Dumont							\$3,435.18	
223071	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-261100-1	101	7221690-0301380	\$8,029.50	
			BCN#E7221690	PV-261100-2	101	7221690-0301380	\$731.31	
			BCN#E7221690	PV-261100-3	101	7221690-0301380	\$3,250.29	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223071	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-261100-4	101	7221690-0301380	\$422.94	
			BCN#E7221690	PV-261100-5	101	7221690-0301380	\$139.92	
			BCN#E7221690	PV-261100-6	101	7221690-0301380	\$304.30	
Total Check 223071 - Colonial Life and Accident Ins Co							\$12,878.26	
223072	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-261102-1	101	7221922-0301383	\$1,934.89	
Total Check 223072 - Colonial Life and Accident Ins Co							\$1,934.89	
223073	6421	Culver City Chamber of Commerce	2009 Membership Dues	PV-261273-1	101	DUES2009	\$350.00	
Total Check 223073 - Culver City Chamber of Commerce							\$350.00	
223074	6471	Recall Total Information Mgmt	Library Mainframe	PV-261147-1	101	2070174757	\$316.72	
Total Check 223074 - Recall Total Information Mgmt							\$316.72	
223075	6487	Dept of General Services	Defensive Driver Trng 7/22	PV-261121-1	202	2507127	\$26.16	
Total Check 223075 - Dept of General Services							\$26.16	
223076	6902	Los Angeles Freightliner	Parts	PV-261274-1	310	WP723274	\$45.95	
				PV-261274-2	310	WP723274	\$169.65	
Total Check 223076 - Los Angeles Freightliner							\$215.60	
223077	6967	Los Angeles Daily Journal	ACCT#0005879, SUBS 12 MONTHS	PV-261103-1	101	0005879-2009	\$736.10	
Total Check 223077 - Los Angeles Daily Journal							\$736.10	
223078	7036	M-G Lawnmower Shop	SUPPLIES	PV-261281-1 A7	101	24690	\$392.94	
			LABOR	PV-261281-2 A7	101	24690	\$246.50	
Total Check 223078 - M-G Lawnmower Shop							\$639.44	
223079	7082	Mutual Propane	Fuel	PV-261091-1	308	497779	\$43.65	
			Compliance Fee	PV-261091-2	308	497779	\$4.97	
Total Check 223079 - Mutual Propane							\$48.62	
223080	7190	Servicon Systems Inc	Supplies	PV-261275-1	310	75461	\$37.18	
				PV-261275-2	310	75461	\$332.87	
				PV-261275-3	310	75461	\$442.11	
Total Check 223080 - Servicon Systems Inc							\$812.16	
223081	7227	Pitney Bowes	RENTAL-ACCT#0019-9039-88-4	PV-261284-1	101	413024	\$256.55	
Total Check 223081 - Pitney Bowes							\$256.55	
223082	7305	Red Wing Shoe Store	TKT#8028821 SANDOVAL, PETE	PV-261104-1	101	3120	\$121.77	
Total Check 223082 - Red Wing Shoe Store							\$121.77	
223083	7324	Road America Inc	DECALS	PV-261118-1	203	25803	\$658.16	
			FREIGHT	PV-261118-2	203	25803	\$12.77	
Total Check 223083 - Road America Inc							\$670.93	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223084	7407	Richard Sidebotham	Repair Service	PV-261149-1 A7	101	07645	\$280.00	
			Belt/Ejector	PV-261149-2 A7	101	07645	\$184.57	
			Service for Counting Machine	PV-261252-1 A7	203	07648	\$385.00	
			Total Check 223084 - Richard Sidebotham				\$849.57	
223085	185917	Accela Com Inc	Velocity Hall Implementation	PV-261301-1	420	PS004542	\$185.00	
			Total Check 223085 - Accela Com Inc				\$185.00	
223086	7439	Solo Act Sales	Pref. Parking Permit Tags	PV-261304-1	420	3079	\$2,100.05	
			Total Check 223086 - Solo Act Sales				\$2,100.05	
223087	7443	South Coast Air Quality Mgmt District	FLAT FEE EMISSIONS	PV-261105-1	101	2040355	\$109.00	
			SPRAY BOOTH PAINT AND SOLVENT	PV-261106-1	101	2041247	\$293.21	
			Total Check 223087 - South Coast Air Quality Mgmt District				\$402.21	
223088	7452	Southern California Edison	2-02-450-5240	PV-261064-1	101	2024505240/0309	\$18.08	
			2-02-452-1734	PV-261065-1	101	2024521734/032009	\$14.28	
			Total Check 223088 - Southern California Edison				\$32.36	
223089	7460	Sparkletts Water Co	INV#0209-2659851-4686708	PV-260651-1	101	021309/2659851	\$78.47	
			Total Check 223089 - Sparkletts Water Co				\$78.47	
223090	7487	State of Calif Dept of Justice	Livescan Fees-Cust. #110098	PV-261171-1	101	719593	\$19.00	
			Livescan Fees-Cust. #110098	PV-261172-1	101	719907	\$11,917.00	
			Total Check 223090 - State of Calif Dept of Justice				\$11,936.00	
223091	7526	Talley Communications Corp	ANXETRAB4703@5 shipped	PV-260639-1	101	10001886	\$106.73	
			Handling-Taxable	PV-260639-2	101	10001886	\$1.52	
			Freight-Non Taxable	PV-260639-3	101	10001886	\$4.96	
			Total Check 223091 - Talley Communications Corp				\$113.21	
223092	7579	Turbo Data Systems Inc	Citation Processing	PV-261201-1	101	15075	\$4,699.44	
			Total Check 223092 - Turbo Data Systems Inc				\$4,699.44	
223093	7690	Wilson and Associates	POLYGRAPH EXAMS	PV-261173-1	101	09-0208	\$175.00	
			Total Check 223093 - Wilson and Associates				\$175.00	
223094	150250	Zumar Industries	Signages	PV-260650-1	423	0111636	\$113.11	
			Total Check 223094 - Zumar Industries				\$113.11	
223095	8454	Prestige Security Service Inc	Unarmed Security Services	PV-261306-1	420	30499	\$2,280.00	
			Total Check 223095 - Prestige Security Service Inc				\$2,280.00	
223096	193322	Motorola	Handheld Radios	PV-261285-1	204	13718032	\$1,899.79	
				PV-261285-2	204	13718032	\$2,102.43	
			2 Yr. Express Service Plus	PV-261285-3	204	13718032	\$252.00	
				PV-261285-4	204	13718032	\$253.30	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223096	193322	Motorola		PV-261285-5	204	13718032	\$417.96	
			Shipping	PV-261285-6	204	13718032	\$57.12	
			Total Check 223096 - Motorola				\$4,982.60	
223097	8880	The Ferguson Group	Consultation with MTOC	PV-261258-1	203	0309017	\$667.83	
			Total Check 223097 - The Ferguson Group				\$667.83	
223098	9447	Ken Quick	FIRE PREV-PER DIEM (rec req)	PV-261170-1	101	3/15-20/09	\$300.00	
			Total Check 223098 - Ken Quick				\$300.00	
223099	9923	Bishop Company	Maintenance Supplies	PV-261202-1	101	305213	\$393.75	
			Transportation	PV-261204-1	101	305213SHP	\$20.08	
			Total Check 223099 - Bishop Company				\$413.83	
223100	10258	Kirst Pump and Machine Works Inc	Lift Station Pump Parts	PV-261290-1	204	265307	\$1,793.33	
			Lift Station Pump Repair/Labor	PV-261290-2	204	265307	\$1,593.00	
			Total Check 223100 - Kirst Pump and Machine Works Inc				\$3,386.33	
223101	10876	Sea-Clear Pools Inc	Pool Supplies	PV-261205-1	101	09-3501	\$2,211.82	
			Fuel Surcharge	PV-261206-1	101	09-3501FUEL	\$7.00	
			Total Check 223101 - Sea-Clear Pools Inc				\$2,218.82	
223102	12868	Eddings Bros Auto Parts Inc	Parts	PV-261256-1	310	328954	\$0.64	
				PV-261256-2	310	328954	\$0.37	
				PV-261256-3	310	328954	\$42.29	
			Parts	PV-261257-1	310	331719	\$7.82	
			Parts	PV-261259-1	310	332322	\$30.64	
			Parts	PV-261260-1	310	332351	\$280.74	
			Parts	PV-261262-1	310	332435	\$414.42	
			Parts	PV-261263-1	310	332504	\$25.23	
			Parts	PV-261264-1	310	332558	\$9.96	
			CREDIT MEMO	PD-261314-1	310	327358	\$(65.87)	
			CREDIT MEMO	PD-261315-1	310	331815	\$(292.06)	
			Total Check 223102 - Eddings Bros Auto Parts Inc				\$454.18	
223103	69686	Hanson Aggregates West Inc	Sand/Base Materials	PV-260637-1	101	982633	\$873.17	
			Freight	PV-260638-1	101	982633FRT	\$420.71	
			Total Check 223103 - Hanson Aggregates West Inc				\$1,293.88	
223104	14100	Chem Pro Laboratory Inc	Quarterly sampling	PV-261291-1	204	455042	\$3,100.00	
			Quarterly sampling	PV-261295-1	204	494249	\$3,100.00	
			Total Check 223104 - Chem Pro Laboratory Inc				\$6,200.00	
223105	31820	City of Culver City-THG	Replenish Senior Citizens' UUT	PV-261174-1	101	UUT0209B	\$430.70	
			Total Check 223105 - City of Culver City-THG				\$430.70	
223106	31970	Lee Wayne Corporation	Decals-Incl Freight	PV-261159-1	202	1120566	\$598.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223106 - Lee Wayne Corporation							\$598.00	
223107	34297	Ocean Blue Environmental Services Inc	Sewage Spill Emergency Cleanup	PV-261296-1	204	19819	\$11,359.75	
Total Check 223107 - Ocean Blue Environmental Services Inc							\$11,359.75	
223108	166602	Preferred Personnel	Gordon/Jimenez/Rodriguez	PV-261208-1	101	3071616	\$1,704.00	
Total Check 223108 - Preferred Personnel							\$1,704.00	
223109	77239	Natural Gas Systems Inc	Maintenance for Jan 09	PV-261261-1	203	1017	\$1,190.00	
			Open Top U. N. Drum/Mark up	PV-261267-1	203	1028	\$258.99	
			Pickup Hazardous Waste Cleanup	PV-261269-1	203	1028BAL	\$1,010.00	
Total Check 223109 - Natural Gas Systems Inc							\$2,458.99	
223110	78621	Corestaff Services	Re: Reyes, V	PV-261286-1 A7	101	30321886	\$552.64	
				PV-261286-2 A7	101	30321886	\$355.76	
Total Check 223110 - Corestaff Services							\$908.40	
223111	82743	Floyd Crowley	FORFEIT PYMT DUE-GAME 12/15/08	PV-261168-1 A7	101	1215-1216	\$25.00	
			FORFEIT PYMT DUE-GAME 12/16/08	PV-261168-2 A7	101	1215-1216	\$25.00	
Total Check 223111 - Floyd Crowley							\$50.00	
223112	107529	Juanita Patterson Wright	1STQTR09 LTMB MEETING	PV-260645-1 A7	101	JAN28MEET	\$50.00	
Total Check 223112 - Juanita Patterson Wright							\$50.00	
223113	109013	Dapeer Rosenblit and Litvak LLP	Muni Code Enforcement	PV-261209-1 A7	101	1259	\$5,415.39	
Total Check 223113 - Dapeer Rosenblit and Litvak LLP							\$5,415.39	
223114	118658	Neopart A Division of Neoplan USA Corp	Parts	PV-261251-1	310	848025	\$4,242.32	
			CREDIT MEMO	PD-261316-1	310	853263	\$(3,052.65)	
Total Check 223114 - Neopart A Division of Neoplan USA Corp							\$1,189.67	
223115	135106	AAF McQuay Inc	Air Filters/Duct Materials	PV-261151-1	101	192509	\$448.00	
			Shipping	PV-261151-2	101	192509	\$95.21	
			Air Filters/Duct Materials	PV-261155-1	101	193578	\$731.52	
			Shipping	PV-261155-2	101	193578	\$61.35	
Total Check 223115 - AAF McQuay Inc							\$1,336.08	
223116	149348	Sean Newman	World of Concrete 09-Las Vegas	PV-260642-1	101	2/01-06/09REIMB	\$192.58	
Total Check 223116 - Sean Newman							\$192.58	
223117	150153	Sorai Estrada	Tuition- CRJU 504	PV-261137-1	101	FALL2008	\$300.00	
			Textbook	PV-261137-2	101	FALL2008	\$29.49	
			Tuition- CRJU 530	PV-261141-1	101	FALL2008530	\$300.00	
			Textbook	PV-261141-2	101	FALL2008530	\$51.08	
			Tuition- CRJU 631	PV-261142-1	101	FALL2008631	\$300.00	
			Textbook	PV-261142-2	101	FALL2008631	\$18.74	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223117 - Sorai Estrada							\$999.31	
223118	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 1/1-31/09	PV-261062-1	101	9010292687	\$124.89	
Total Check 223118 - GMPCS Personal Communications Inc							\$124.89	
223119	153545	Alex's Window Tinting	Tint Windows-Unit #1743/1744	PV-261092-1	308	0103	\$360.00	
			Tint Windows-Unit #1574	PV-261093-1	308	0106	\$180.00	
Total Check 223119 - Alex's Window Tinting							\$540.00	
223120	154733	Raquel Dominguez	Instructor	PV-261183-1	101	021609	\$3,416.00	
Total Check 223120 - Raquel Dominguez							\$3,416.00	
223121	157785	DSL Extreme.com	AC#38398 FIRE 3/1-4/1/09	PV-261067-1	101	5147700	\$102.83	
Total Check 223121 - DSL Extreme.com							\$102.83	
223122	158103	Janet C Hoult	1STQTR09 LTMB MEETING	PV-260646-1	101	JAN28MEET	\$50.00	
Total Check 223122 - Janet C Hoult							\$50.00	
223123	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-261107-1	101	12036	\$1,089.00	
Total Check 223123 - Absolute Employment Solutions							\$1,089.00	
223124	167006	FS Construction	Drainage Swale Repair	PV-261200-1	419	632	\$14,660.00	
				PV-261200-2	419	632	\$660.00	
Total Check 223124 - FS Construction							\$15,320.00	
223125	167956	Aramark Uniform Services	UNIFORMS	PV-261128-1	202	5864931603	\$190.81	
			UNIFORMS-JACKETS (taxable)	PV-261128-2	202	5864931603	\$162.38	
			UNIFORMS	PV-261129-1	202	5864931604	\$17.25	
			UNIFORMS	PV-261131-1	202	5864937504	\$182.61	
			UNIFORMS	PV-261133-1	202	5864937505	\$17.25	
			UNIFORMS	PV-261135-1	202	5864954874	\$170.61	
			UNIFORMS-EMB NAME (taxable)	PV-261135-2	202	5864954874	\$1.62	
			UNIFORMS	PV-261136-1	202	5864954875	\$17.25	
			UNIFORMS	PV-261138-1	202	5864960736	\$217.18	
			UNIFORMS	PV-261139-1	202	5864960737	\$17.25	
			UNIFORMS	PV-261140-1	202	5864966533	\$68.10	
			UNIFORMS	PV-261146-1	202	5864966534	\$119.76	
			UNIFORMS-JACKETS (taxable)	PV-261146-2	202	5864966534	\$20.00	
			UNIFORMS	PV-261148-1	202	5864972398	\$68.10	
			UNIFORMS	PV-261150-1	202	5864972399	\$119.76	
			UNIFORM ALLOWANCE	PV-261175-1	101	5864960750	\$17.30	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-261176-1	101	5864966549	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-261177-1	101	5864960752	\$23.70	
			UNIFORMS	PV-261178-1	101	5864949122	\$6.65	
			UNIFORMS	PV-261179-1	101	5864954884	\$6.65	
			UNIFORMS	PV-261180-1	101	5864960746	\$6.65	
			UNIFORMS	PV-261181-1	101	5864966543	\$6.65	
			Uniforms	PV-261211-1	101	586-4949120	\$64.41	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223125	167956	Aramark Uniform Services	Uniforms	PV-261214-1	101	586-4954882	\$143.63	
			Uniforms	PV-261215-1	101	586-4960744	\$64.41	
			Uniforms	PV-261216-1	101	586-4966541	\$80.11	
			Uniforms	PV-261217-1	101	586-4949118	\$4.10	
			Uniforms	PV-261218-1	101	586-4954880	\$4.10	
			Uniforms	PV-261219-1	101	586-4960742	\$4.10	
			Uniforms	PV-261220-1	101	586-4966539	\$4.10	
			Uniforms	PV-261222-1	101	586-4949121	\$20.50	
			Uniforms	PV-261223-1	101	586-4954883	\$36.92	
			Uniforms	PV-261224-1	101	586-4960745	\$64.34	
			Uniforms	PV-261225-1	101	586-4966542	\$37.55	
			Total Check 223125 - Aramark Uniform Services				\$2,009.50	
223126	169258	International Code Council	2009 Membership Registration	PV-261156-1	101	09MEMBRSH	\$300.00	
			Total Check 223126 - International Code Council				\$300.00	
223127	169946	Sherwin Williams Paints	Paint Supplies	PV-261287-1	101	7172-4	\$146.95	
			Total Check 223127 - Sherwin Williams Paints				\$146.95	
223128	170324	Glen Islas	MOU Health Benefits FY 08/09	PV-261123-1	101	MOUFY08/09	\$461.00	
			Total Check 223128 - Glen Islas				\$461.00	
223129	170645	Robert M Pine	1STQTR09 LTMB MEETING	PV-260647-1	101	JAN28MEET	\$50.00	
			Total Check 223129 - Robert M Pine				\$50.00	
223130	171574	Ricky Windom	1STQTR09 LTMB MEETING	PV-260648-1	101	JAN28MEET	\$50.00	
			Total Check 223130 - Ricky Windom				\$50.00	
223131	182766	American Moving Parts	Parts	PV-261277-1	310	02 100492	\$1.28	
				PV-261277-2	310	02 100492	\$744.73	
				PV-261277-3	310	02 100492	\$1,022.12	
			Total Check 223131 - American Moving Parts				\$1,768.13	
223132	172538	Christopherson Fire Protection	FIRE SYSTEM SERVICE	PV-261288-1	101	20952	\$110.00	
			PARTS	PV-261288-2	101	20952	\$16.24	
			Total Check 223132 - Christopherson Fire Protection				\$126.24	
223133	172670	Culver City Observer Inc	DISPLAY ADS	PV-261108-1	101	7456	\$195.00	
			DISPLAY ADS	PV-261293-1	101	7457	\$195.00	
			DISPLAY ADS	PV-261294-1	101	7458	\$195.00	
			Total Check 223133 - Culver City Observer Inc				\$585.00	
223134	174798	Becnel Uniforms	Uniforms	PV-261272-1	203	35010	\$49.25	
			Uniforms	PV-261276-1	203	35064	\$249.95	
			Total Check 223134 - Becnel Uniforms				\$299.20	
223135	175543	Traffic Control Supervisors Association	Tracon CertTrng 4/27-30;Oronoz	PV-261292-1	101	PW012809	\$295.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223135 - Traffic Control Supervisors Association							\$295.00	
223136	221245	Culver City News	DISPLAY ADS	PV-261109-1	101	10124	\$228.00	
			DISPLAY ADS	PV-261110-1	101	10794	\$228.00	
			DISPLAY ADS	PV-261111-1	101	10791	\$294.00	
			DISPLAY ADS	PV-261112-1	101	10841	\$288.00	
			LEGAL ADS	PV-261113-1	101	10721	\$139.75	
			DISPLAY ADS	PV-261114-1	101	10833	\$560.25	
Total Check 223136 - Culver City News							\$1,738.00	
223137	183431	California Custom Caps	Uniform Caps	PV-261124-1	101	13389	\$121.60	
			Hats	PV-261160-1	202	13388	\$194.56	
			Hats	PV-261161-1	202	13390	\$103.36	
Total Check 223137 - California Custom Caps							\$419.52	
223138	187026	Beyond Pre-K in Spanish	Instructor	PV-261184-1 A7	101	021609	\$5,267.50	
Total Check 223138 - Beyond Pre-K in Spanish							\$5,267.50	
223139	189367	CTL Environmental Services	Construction Monitoring	PV-261307-1	420	51232	\$2,108.61	
Total Check 223139 - CTL Environmental Services							\$2,108.61	
223140	192033	Alphacorp	2008-2009 Annual Maintenance	PV-261226-1	101	24217	\$8,939.28	
Total Check 223140 - Alphacorp							\$8,939.28	
223141	192549	WLC Architects Inc	Professional Service Fire St 3	PV-261309-1	420	0000000019	\$3,195.00	
			Professional Service Fire St 3	PV-261310-1	420	0000000018	\$3,551.81	
Total Check 223141 - WLC Architects Inc							\$6,746.81	
223142	192563	Crafco Inc	Asphalt Products	PV-261227-1	101	00413452	\$2,106.30	
Total Check 223142 - Crafco Inc							\$2,106.30	
223143	193457	Aerotek	Re: Miller, H	PV-261228-1	101	OC03768753	\$819.00	
				PV-261289-1	101	OE00593082	\$3,162.50	
Total Check 223143 - Aerotek							\$3,981.50	
223144	193747	OfficeMax	Office Supplies	PV-261072-1	101	703285	\$18.69	
			Office Supplies	PV-261073-1	101	703263	\$52.48	
			Office Supplies	PV-261074-1	101	693215	\$269.13	
			Office Supplies	PV-261075-1	101	642540	\$189.87	
			Office Supplies	PV-261076-1	101	683703	\$113.73	
			Office Supplies	PV-261077-1	203	816480	\$41.55	
			Office Supplies	PV-261078-1	308	801159	\$186.79	
			Office Supplies	PV-261079-1	101	768895	\$54.55	
			Office Supplies	PV-261080-1	101	774697	\$34.39	
			Office Supplies	PV-261081-1	101	970922	\$391.66	
			Office Supplies	PV-261082-1	101	042199	\$160.87	
			Office Supplies	PV-261083-1	308	179337	\$12.05	
			Office Supplies	PV-261084-1	308	432223	\$14.57	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223144	193747	OfficeMax	Office Supplies	PV-261090-1	101	681849BL	\$37.10	
Total Check 223144 - OfficeMax							\$1,577.43	
223145	194271	1st Class Preparatory Inc	Instructor	PV-261185-1 A7	101	021609	\$2,275.00	
Total Check 223145 - 1st Class Preparatory Inc							\$2,275.00	
223146	195977	Office Team	Wk End 022009-Richburg, B	PV-261115-1	101	23349670	\$1,280.00	
Total Check 223146 - Office Team							\$1,280.00	
223147	196860	Amireh Sewer Contractor	Emergency Sewer Repair	PV-261298-1 A7	204	PW020209	\$3,750.00	
Total Check 223147 - Amireh Sewer Contractor							\$3,750.00	
223148	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, Mar09	PV-261302-1	101	2087163	\$45.00	
			Alarm: 9770 Culver Blvd, Mar09	PV-261303-1	101	2087147	\$25.00	
			Alarm: 4710 Overland Av, Mar09	PV-261305-1	101	2087028	\$30.00	
			Alarm: 9505 Jefferson, Mar09	PV-261308-1	101	2087139	\$40.00	
Total Check 223148 - Pacific Alarm Systems Inc							\$140.00	
223149	198438	Walters Wholesale	Streetlighting Materials	PV-261157-1	101	2913797-00	\$48.28	
Total Check 223149 - Walters Wholesale							\$48.28	
223150	198657	Poonam Sharma	Instructor	PV-261186-1 A7	101	021609	\$3,293.00	
Total Check 223150 - Poonam Sharma							\$3,293.00	
223151	199972	Airrion Vaughn Davis	FORFEIT PYMT DUE-GAME 12/15/08	PV-261169-1	101	1215-1216	\$25.00	
			FORFEIT PYMT DUE-GAME 12/16/08	PV-261169-2	101	1215-1216	\$25.00	
Total Check 223151 - Airrion Vaughn Davis							\$50.00	
223152	201019	Steven Gill	SIRE Training-San Bernardino	PV-260641-1	101	2/08-12/09REIMB	\$591.36	
Total Check 223152 - Steven Gill							\$591.36	
223153	202005	Pintsize Fitness and Sports	Instructor	PV-261187-1	101	021609	\$2,116.80	
Total Check 223153 - Pintsize Fitness and Sports							\$2,116.80	
223154	202799	Golden State Water Company	308009-0	PV-261069-1	101	3080090/0309	\$32.46	
			308009-0	PV-261069-2	101	3080090/0309	\$147.86	
			308010-8	PV-261070-1	202	3080108/0309	\$3.65	
			308010-8	PV-261070-2	202	3080108/0309	\$16.65	
Total Check 223154 - Golden State Water Company							\$200.62	
223155	230020	Golden State Water Company	307983-7	PV-261068-1	101	5PYMTS0309	\$199.81	
			308011-6	PV-261068-2	101	5PYMTS0309	\$23.59	
			38029-8	PV-261068-3	101	5PYMTS0309	\$152.48	
			308066-0	PV-261068-4	101	5PYMTS0309	\$1,007.54	
			805432-2	PV-261068-5	101	5PYMTS0309	\$144.13	
Total Check 223155 - Golden State Water Company							\$1,527.55	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223156	203226	Oracle USA Inc	Software Update License	PV-261229-1	101	40952664	\$17,226.89	
Total Check 223156 - Oracle USA Inc							\$17,226.89	
223157	203730	Jamie Greenberg	Graphic Design - CAF Logo	PV-261197-1	413	200902	\$2,625.00	
Total Check 223157 - Jamie Greenberg							\$2,625.00	
223158	206324	Nortel Networks	MGD Onsite Services	PV-261230-1 A7	101	2331427	\$3,250.00	
Total Check 223158 - Nortel Networks							\$3,250.00	
223159	206487	Long Beach BMW	Supplies	PV-261282-1	310	15208	\$270.19	
				PV-261282-2	310	15208	\$535.84	
Total Check 223159 - Long Beach BMW							\$806.03	
223160	207956	Vanessa Direzze	CSO Uniform Reimb	PV-261125-1 R	101	01/27-01/30REIMB	\$109.47	
Total Check 223160 - Vanessa Direzze							\$109.47	
223161	210567	AT & T	336-257-3468	PV-261063-1	101	3362573468/0309	\$343.43	
Total Check 223161 - AT & T							\$343.43	
223162	210810	Parts Plus	Parts	PV-261283-1	310	C133418	\$6.33	
Total Check 223162 - Parts Plus							\$6.33	
223163	211237	Redflex Traffic Systems Inc	January 09 Services	PV-261231-1	101	19736	\$74,700.00	
Total Check 223163 - Redflex Traffic Systems Inc							\$74,700.00	
223164	211897	SimplexGrinnell	Replace Smoke Detectors	PV-261311-1	420	64099927	\$8,595.00	
Total Check 223164 - SimplexGrinnell							\$8,595.00	
223165	217539	NovaPro Risk Solutions LP	City Liability Admin Fee Jan09	PV-261236-1	309	AP00004762	\$1,020.00	
			Transit Liability Admin Jan 09	PV-261278-1	203	AP00004763	\$325.00	
Total Check 223165 - NovaPro Risk Solutions LP							\$1,345.00	
223166	223147	CJ Strategies LLC	Jan. Professional Services	PV-261279-1	203	JAN2009	\$5,000.00	
Total Check 223166 - CJ Strategies LLC							\$5,000.00	
223167	223936	Catalina Pacific Concrete	Concrete-taxable	PV-261232-1	101	90671464	\$766.95	
			Standing Time-nontaxable	PV-261233-1	101	90671464BAL	\$30.00	
			Concrete-taxable	PV-261234-1	101	90664184	\$823.78	
			Standing Time-nontaxable	PV-261235-1	101	90664184BAL	\$77.50	
Total Check 223167 - Catalina Pacific Concrete							\$1,698.23	
223168	224222	Ironman Parts and Services	Monitor Tool Kit	PV-261094-1	308	227004RI	\$784.81	
			Freight	PV-261094-2	308	227004RI	\$5.41	
Total Check 223168 - Ironman Parts and Services							\$790.22	
223169	224427	Aleshire and Wynder LLP	General	PV-261237-1	101	10613	\$440.00	
			Planning	PV-261239-1	101	10614	\$280.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223169	224427	Aleshire and Wynder LLP	Public Works/Eng	PV-261240-1	101	10615	\$1,420.00	
Total Check 223169 - Aleshire and Wynder LLP							\$2,140.00	
223170	226034	Jennifer Hill	Instructor	PV-261188-1 A7	101	021609	\$134.40	
Total Check 223170 - Jennifer Hill							\$134.40	
223171	227723	Smart Space Inc	Instructor	PV-261189-1	101	020309	\$836.00	
Total Check 223171 - Smart Space Inc							\$836.00	
223172	231876	Intern'l Assn Plumbing & Mechanical Offic	DUES 2009-S. SUH, #98543	PV-261116-1	101	0103073-IN	\$75.00	
			DUES 2009-P. SANDOVAL, #98546	PV-261182-1	101	0103074-IN	\$75.00	
Total Check 223172 - Intern'l Assn Plumbing & Mechanical Offic							\$150.00	
223173	232581	Jaime Bautista	REFUND-VMB DAMAGE DEPOSIT	PV-261192-1 R	101	2001812004	\$400.00	
Total Check 223173 - Jaime Bautista							\$400.00	
223174	232585	Wilshire State Bank	Retention to Escrow Account	PV-261312-1	420	15553A	\$18,675.00	
Total Check 223174 - Wilshire State Bank							\$18,675.00	
223175	232719	AT&T Mobility	992093955X02162009, 1/9-2/8	PV-261071-1	101	992093955X02162009	\$167.85	
Total Check 223175 - AT&T Mobility							\$167.85	
223176	235592	FEI Enterprises Inc	Construction Service Fire St	PV-261313-1	420	15553	\$168,075.00	
Total Check 223176 - FEI Enterprises Inc							\$168,075.00	
223177	236483	Quinn Company	Parts	PV-261253-1	310	PC810484958	\$232.87	
			Freight	PV-261255-1	310	PC810484958BAL	\$7.01	
			CREDIT MEMO	PD-261317-1	310	PR810240344	\$(72.85)	
Total Check 223177 - Quinn Company							\$167.03	
223178	236592	Haynes Building Services LLC	Downtown Janitorial Srv-Jan 09	PV-261152-1	202	00007242	\$850.00	
			Downtown Janitorial Srv-Feb 09	PV-261154-1	202	00007688	\$850.00	
			February 2009 Svcs	PV-261241-1	101	00007742	\$8,776.95	
Total Check 223178 - Haynes Building Services LLC							\$10,476.95	
223179	236919	Coastal Training Technologies Corp	Safety Training DVD's	PV-261246-1	309	170349020509	\$1,293.59	
			Shipping	PV-261248-1	309	170349020509SHP	\$13.97	
Total Check 223179 - Coastal Training Technologies Corp							\$1,307.56	
223180	237011	Able Building Maintenance	3 of 4 Wks Jan 09	PV-261242-1	101	0236073-IN	\$1,240.62	
Total Check 223180 - Able Building Maintenance							\$1,240.62	
223181	238201	New World Systems Corporation	Support Services	PV-261318-1	420	I0000060461-NWS	\$1,260.00	
Total Check 223181 - New World Systems Corporation							\$1,260.00	
223182	238220	Matasha Autrey	REFUND-VMB DAMAGE DEPOSIT	PV-261193-1	101	2001810004	\$300.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223182 - Matasha Autrey							\$300.00	
223183	240945	Giammanco Produce	FRUIT	PV-261297-1	101	152426	\$137.40	
			FUEL SURCHARGE	PV-261297-2	101	152426	\$5.00	
Total Check 223183 - Giammanco Produce							\$142.40	
223184	244931	Brianna Frazier	MOU Health Benefits FY 07/08	PV-261130-1	101	MOUFY07/08	\$450.00	
			MOU Health Benefits FY 08/09	PV-261132-1	101	MOUFY08/09	\$500.00	
Total Check 223184 - Brianna Frazier							\$950.00	
223185	246271	Macias Gini O'Connell LLP	Re: Lin,Shally	PV-261243-1	101	26555	\$380.99	
				PV-261243-2	101	26555	\$5,206.86	
			Re: Lin,Shally	PV-261244-1	101	26711	\$6,627.45	
Total Check 223185 - Macias Gini O'Connell LLP							\$12,215.30	
223186	248777	Geoplane Services A Division of Univ	EQUIPMENT RENTAL, 12/4-1/2/09	PV-261126-1	204	5622649R	\$866.00	
			EQUIPMENT RENTAL, 1/3-2/1/09	PV-261127-1	204	5622788R	\$866.00	
Total Check 223186 - Geoplane Services A Division of Univ							\$1,732.00	
223187	249089	Judith Scott	1STQTR09 LTMB MEETING	PV-260649-1 A1	101	JAN28MEET	\$50.00	
Total Check 223187 - Judith Scott							\$50.00	
223188	249826	Ricoh Americas Corp	REI Replacement	PV-261245-1	101	502985597	\$8.35	
Total Check 223188 - Ricoh Americas Corp							\$8.35	
223189	249949	Everest College	REFUND-VMB DAMAGE DEPOSIT	PV-261196-1	101	2001809004	\$500.00	
Total Check 223189 - Everest College							\$500.00	
223190	250831	CPRS Aging Section	Awards/Lunch 3/6/09-D. Cahill	PV-261117-1	101	030609	\$30.00	
			Awards/Lunch 3/6/09-A. Prasad	PV-261117-2	101	030609	\$30.00	
Total Check 223190 - CPRS Aging Section							\$60.00	
223191	251013	La Brea Air Inc	Rental of Chiller Unit for PD	PV-261319-1	420	024958	\$5,400.00	
Total Check 223191 - La Brea Air Inc							\$5,400.00	
223192	251460	NEOGOV-Sigma Support Unit	SSMS	PV-261247-1	101	7152	\$4,425.31	
Total Check 223192 - NEOGOV-Sigma Support Unit							\$4,425.31	
223193	251890	Broadway Gymnastic School Inc	Instructor	PV-261190-1	101	021609	\$347.20	
Total Check 223193 - Broadway Gymnastic School Inc							\$347.20	
223194	252522	Jennifer Ma-Pham	MOU Health Benefits FY 08/09	PV-261164-1	101	MOUFY08/09	\$450.00	
				PV-261164-2	101	MOUFY08/09	\$21.36	
				PV-261164-3	101	MOUFY08/09	\$28.64	
Total Check 223194 - Jennifer Ma-Pham							\$500.00	
223195	253335	Thomas Johnson	REFUND-VMB DAMAGE DEPOSIT	PV-261203-1	101	2001807004	\$50.00	



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City Main Checking
March 04, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223195 - Thomas Johnson							\$50.00	
223196	253417	Sprint PCS	ACCT#294168819,12/26-1/25/09	PV-261158-1	101	294168819-014	\$244.50	
Total Check 223196 - Sprint PCS							\$244.50	
223197	253570	Denise Hughes	Instructor	PV-261191-1	101	021109	\$353.00	
Total Check 223197 - Denise Hughes							\$353.00	
223198	253886	Turbo Images	Removal of Christmas Wrap	PV-261280-1	203	043796	\$927.70	
				PV-261280-2	203	043796	\$272.30	
Total Check 223198 - Turbo Images							\$1,200.00	
223199	255626	Signpower Tutoring	Interpreting Services 1/28/09	PV-261299-1	101	90202002	\$120.00	
Total Check 223199 - Signpower Tutoring							\$120.00	
223200	256993	Networld Solutions Inc	Review RFP/Notes	PV-261249-1 A7	101	4278	\$1,650.00	
Total Check 223200 - Networld Solutions Inc							\$1,650.00	
223201	258048	Juan Carlos Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-261207-1 R	101	2001811004	\$300.00	
Total Check 223201 - Juan Carlos Lopez							\$300.00	
223202	258177	Amara Kamara	REFUND-VMB DAMAGE DEPOSIT	PV-261212-1 R	101	2001808004	\$100.00	
Total Check 223202 - Amara Kamara							\$100.00	
223203	258236	JAS Pacific Inc	Plumbing Peer Review	PV-261250-1 A7	101	PC3786	\$245.00	
Total Check 223203 - JAS Pacific Inc							\$245.00	
223204	258605	Gibson Design/Build	PARTIAL REFUND-FEES, P#71881	PV-261238-1 R	101	71881	\$6.92	
			PARTIAL REFUND-FEES, P#71881	PV-261238-2 R	101	71881	\$0.28	
Total Check 223204 - Gibson Design/Build							\$7.20	
223205	258606	Tin Hoang	PARTIAL REFUND-FEES, P#73702	PV-261254-1 R	101	73702	\$188.38	
			PARTIAL REFUND-FEES, P#73702	PV-261254-2 R	101	73702	\$7.56	
Total Check 223205 - Tin Hoang							\$195.94	
223206	258653	ITI Inc	Construction Code Enforce Rm	PV-261320-1 A7	420	1	\$9,583.15	
Total Check 223206 - ITI Inc							\$9,583.15	
223207	258916	Christopher Maggiano	ONE TIME RETURN OF FUNDS	PV-261300-1 R	101	021909	\$50.00	
Total Check 223207 - Christopher Maggiano							\$50.00	
223208	258918	TMAD Taylor and Gaines Engineers	Eng. Serv for IT Room Remodel	PV-261213-1 A7	418	0045151	\$600.00	
				PV-261213-2 A7	418	0045151	\$2,400.00	
			Eng. Serv for IT Room Remodel	PV-261221-1 A7	418	00047001	\$700.00	
				PV-261221-2 A7	418	00047001	\$2,800.00	
Total Check 223208 - TMAD Taylor and Gaines Engineers							\$6,500.00	



A/P Detailed Payment Register - continued
City Main Checking
March 04, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223209	259424	Haas Entertainment	Full Alarm System-Unit #1941	PV-261096-1 A7	308	IN00071432	\$356.25	
			Labor	PV-261096-2 A7	308	IN00071432	\$510.00	
			Full Alarm System-Unit #1940	PV-261097-1 A7	308	IN00071433	\$356.25	
			Labor	PV-261097-2 A7	308	IN00071433	\$510.00	
			Full Alarm System-Unit #1944	PV-261098-1 A7	308	IN00071434	\$356.25	
			Labor	PV-261098-2 A7	308	IN00071434	\$510.00	
			Full Alarm System-Unit #1961	PV-261099-1 A7	308	IN00071435	\$340.99	
			Labor	PV-261099-2 A7	308	IN00071435	\$510.00	
Total Check 223209 - Haas Entertainment							\$3,449.74	
223210	171575	Patton Family Catering	Safety Award Event-3/12/09	PV-261165-1 A7	203	100	\$685.00	
Total Check 223210 - Patton Family Catering							\$685.00	
223211	171575	Patton Family Catering	Safety Award Event-3/12/09	PV-261166-1 A7	203	100BAL	\$685.00	
Total Check 223211 - Patton Family Catering							\$685.00	
Total Check Run - Amount							\$558,968.13	
Total Check Run - Count (including voids)							155	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							154	



**A/P Detailed Payment Register
City Main Checking
March 04, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223212	229771	Four Points Sheraton	Juvenile Diversion Graduation	PV-261330-1	101	EVENT030409	\$2,532.20	
Total Check 223212 - Four Points Sheraton							\$2,532.20	
Total Check Run - Amount							\$2,532.20	
Total Check Run - Count (including voids)							1	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							1	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223213	6262	Calif Vision Service	Insurance Premium, Mar 2009	PV-261333-1	101	MAR2009	\$14,324.31	
			Insurance Premium, Mar 2009	PV-261333-2	101	MAR2009	\$1,411.41	
			Insurance Premium, Mar 2009	PV-261333-3	101	MAR2009	\$3,273.27	
			Insurance Premium, Mar 2009	PV-261333-4	101	MAR2009	\$60.06	
			Insurance Premium, Mar 2009	PV-261333-5	101	MAR2009	\$1,171.17	
			Insurance Premium, Mar 2009	PV-261333-6	101	MAR2009	\$120.12	
			Insurance Premium, Mar 2009	PV-261333-7	101	MAR2009	\$180.18	
			Insurance Premium, Mar 2009	PV-261333-8	101	MAR2009	\$30.03	
			Insurance Premium, Mar 2009	PV-261333-9	101	MAR2009	\$261.33	
Total Check 223213 - Calif Vision Service							\$20,831.88	
223214	6417	Culver City Employees Association	Dues ppe030109	PV-261334-1	101	PYDY030609	\$1,999.00	
			Dues ppe030109	PV-261334-2	101	PYDY030609	\$410.00	
			Dues ppe030109	PV-261334-3	101	PYDY030609	\$871.00	
			Dues ppe030109	PV-261334-4	101	PYDY030609	\$51.00	
			Dues ppe030109	PV-261334-5	101	PYDY030609	\$360.00	
			Dues ppe030109	PV-261334-6	101	PYDY030609	\$50.00	
			Dues ppe030109	PV-261334-7	101	PYDY030609	\$10.00	
Total Check 223214 - Culver City Employees Association							\$3,751.00	
223215	6425	Culver City Credit Union	Deductions ppe030109	PV-261335-1	101	PYDY030609	\$87,484.92	
			Deductions ppe030109	PV-261335-2	101	PYDY030609	\$6,828.02	
			Deductions ppe030109	PV-261335-3	101	PYDY030609	\$10,323.26	
			Deductions ppe030109	PV-261335-4	101	PYDY030609	\$613.02	
			Deductions ppe030109	PV-261335-5	101	PYDY030609	\$6,958.92	
			Deductions ppe030109	PV-261335-6	101	PYDY030609	\$1,328.71	
			Deductions ppe030109	PV-261335-7	101	PYDY030609	\$1,115.12	
Total Check 223215 - Culver City Credit Union							\$114,651.97	
223216	6428	Culver City Firefighters #1927	Dues ppe030109	PV-261336-1	101	PYDY030609	\$1,983.00	
			Dues ppe030109	PV-261336-2	101	PYDY030609	\$(6.00)	
			Dues ppe030109	PV-261336-3	101	PYDY030609	\$812.62	
Total Check 223216 - Culver City Firefighters #1927							\$2,789.62	
223217	6433	Culver City Management Group	Dues ppe030109	PV-261337-1	101	PYDY030609	\$611.00	
			Dues ppe030109	PV-261337-2	101	PYDY030609	\$39.00	
			Dues ppe030109	PV-261337-3	101	PYDY030609	\$52.00	
			Dues ppe030109	PV-261337-4	101	PYDY030609	\$26.00	
			Dues ppe030109	PV-261337-5	101	PYDY030609	\$13.00	
Total Check 223217 - Culver City Management Group							\$741.00	
223218	6434	Culver City Police Association	Dues ppe030109	PV-261338-1	101	PYDY030609	\$4,532.00	



A/P Detailed Payment Register - continued
City Main Checking
March 05, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223218	6434	Culver City Police Association	Dues ppe030109	PV-261338-2	101	PYDY030609	\$(9.75)	
			Dues ppe030109	PV-261338-3	101	PYDY030609	\$51.50	
			Dues ppe030109	PV-261338-4	101	PYDY030609	\$78.45	
			Dues ppe030109	PV-261338-5	101	PYDY030609	\$3,669.17	
			Total Check 223218 - Culver City Police Association					\$8,321.37
223219	6481	Delta Care PMI	Dental Deductions, Mar 2009	PV-261339-1	101	MAR2009	\$3,149.93	
			Dental Deductions, Mar 2009	PV-261339-2	101	MAR2009	\$556.22	
			Dental Deductions, Mar 2009	PV-261339-3	101	MAR2009	\$1,528.03	
			Dental Deductions, Mar 2009	PV-261339-4	101	MAR2009	\$85.83	
			Dental Deductions, Mar 2009	PV-261339-5	101	MAR2009	\$400.54	
			Dental Deductions, Mar 2009	PV-261339-6	101	MAR2009	\$28.61	
			Total Check 223219 - Delta Care PMI					\$5,749.16
223220	6482	Delta Dental	Dental Deductions, Mar 2009	PV-261340-1	101	MAR2009	\$29,921.82	
			Dental Deductions, Mar 2009	PV-261340-2	101	MAR2009	\$2,155.44	
			Dental Deductions, Mar 2009	PV-261340-3	101	MAR2009	\$4,635.44	
			Dental Deductions, Mar 2009	PV-261340-4	101	MAR2009	\$243.42	
			Dental Deductions, Mar 2009	PV-261340-5	101	MAR2009	\$2,062.85	
			Dental Deductions, Mar 2009	PV-261340-6	101	MAR2009	\$243.42	
			Dental Deductions, Mar 2009	PV-261340-7	101	MAR2009	\$417.15	
			Dental Deductions, Mar 2009	PV-261340-8	101	MAR2009	\$81.14	
			Total Check 223220 - Delta Dental					\$39,760.68
223221	6763	I C M A Retirement Trust-457	Emp Contributions ppe030109	PV-261406-1	101	PYDY030609	\$279.63	
			Emp Contributions ppe030109	PV-261406-2	101	PYDY030609	\$111,909.02	
			Emp Contributions ppe030109	PV-261406-3	101	PYDY030609	\$1,658.00	
			Emp Contributions ppe030109	PV-261406-4	101	PYDY030609	\$5,458.40	
			Emp Contributions ppe030109	PV-261406-5	101	PYDY030609	\$276.00	
			Emp Contributions ppe030109	PV-261406-6	101	PYDY030609	\$5,253.07	
			Emp Contributions ppe030109	PV-261406-7	101	PYDY030609	\$224.00	
			Emp Contributions ppe030109	PV-261406-8	101	PYDY030609	\$708.15	
			Emp Contributions ppe030109	PV-261406-9	101	PYDY030609	\$24.00	
			Total Check 223221 - I C M A Retirement Trust-457					\$125,790.27
223222	7173	Calif Public Employees Retirement Syste	Insurance Premium, Mar 2009	PV-261407-1	101	MAR2009	\$573,194.36	
			Insurance Premium, Mar 2009	PV-261407-2	101	MAR2009	\$52,784.02	
			Insurance Premium, Mar 2009	PV-261407-3	101	MAR2009	\$97,520.61	
			Insurance Premium, Mar 2009	PV-261407-4	101	MAR2009	\$7,095.87	
			Insurance Premium, Mar 2009	PV-261407-5	101	MAR2009	\$36,964.08	
			Insurance Premium, Mar 2009	PV-261407-6	101	MAR2009	\$2,693.27	
			Insurance Premium, Mar 2009	PV-261407-7	101	MAR2009	\$4,104.54	
			Insurance Premium, Mar 2009	PV-261407-8	101	MAR2009	\$732.37	
			Total Check 223222 - Calif Public Employees Retirement System					\$775,089.12
223223	8366	Culver City Police Management Group	Dues ppe030109	PV-261331-1	101	PYDY030609	\$325.00	
			Total Check 223223 - Culver City Police Management Group					\$325.00



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223224	14284	Culver City Fire Management	Dues ppe030109	PV-261332-1	101	PYDY030609	\$90.00	
Total Check 223224 - Culver City Fire Management							\$90.00	
223225	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe030109	PV-261408-1	101	PYDY030609	\$5,426.09	
			Deductions Medical ppe030109	PV-261408-2	101	PYDY030609	\$165.00	
			Deductions Medical ppe030109	PV-261408-3	101	PYDY030609	\$(165.00)	
			Deductions Medical ppe030109	PV-261408-4	101	PYDY030609	\$208.33	
			Deductions Medical ppe030109	PV-261408-5	101	PYDY030609	\$104.16	
			Deductions Medical ppe030109	PV-261408-6	101	PYDY030609	\$145.83	
			Deductions Medical ppe030109	PV-261408-7	101	PYDY030609	\$41.66	
Total Check 223225 - AmeriFlex Flex Claims Account							\$5,926.07	
223226	143036	Clare Foundation	Property Tx Bill Refuse Refund	PV-261416-1	202	PROPTXREFUND	\$2,641.68	
Total Check 223226 - Clare Foundation							\$2,641.68	
223227	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe030109	PV-261409-1	101	PYDY030609	\$2,976.72	
			PARS Deductions ppe030109	PV-261409-2	101	PYDY030609	\$37.54	
			PARS Deductions ppe030109	PV-261409-3	101	PYDY030609	\$123.49	
Total Check 223227 - Union Bank of Calif-Trustee for PARS							\$3,137.75	
Total Check Run - Amount							\$1,109,596.57	
Total Check Run - Count (including voids)							15	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							15	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223228	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-261341-1 S	101	ALLEMP1217401	\$332.50	
Total Check 223228 - Sharon Renee Courtney							\$332.50	
223229	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-261352-1	101	ALLEMP1217402	\$106.25	
Total Check 223229 - Bonita Jean Lewis							\$106.25	
223230	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-261363-1	101	ALLEMP1217403	\$50.00	
			Garnishment - Confidential	T7-261374-1	101	ALLEMP1217404	\$125.00	
Total Check 223230 - Internal Revenue Service ACS							\$175.00	
223231	6853	Traci O Kellum	Garnishment - Confidential	T7-261385-1 S	101	ALLEMP1217405	\$516.00	
Total Check 223231 - Traci O Kellum							\$516.00	
223232	7012	Theresa Marquez	Garnishment - Confidential	T7-261396-1	101	ALLEMP1217406	\$387.85	
Total Check 223232 - Theresa Marquez							\$387.85	
223233	7617	Lori Van Cleave	Garnishment - Confidential	T7-261403-1	101	ALLEMP1217407	\$500.00	
Total Check 223233 - Lori Van Cleave							\$500.00	
223234	7713	Barbara Jean Young	Garnishment - Confidential	T7-261404-1	202	ALLEMP1217408	\$200.00	
Total Check 223234 - Barbara Jean Young							\$200.00	
223235	8364	U S Dept of Education/Payment Center	Garnishment - Confidential	T7-261405-1	414	ALLEMP1217409	\$197.01	
Total Check 223235 - U S Dept of Education/Payment Center							\$197.01	
223236	10043	L A County Sheriffs Dept-Inglewood	Garnishment - Confidential	T7-261342-1	203	ALLEMP12174010	\$341.23	
Total Check 223236 - L A County Sheriffs Dept-Inglewood							\$341.23	
223237	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-261343-1	101	ALLEMP12174011	\$688.56	
			Garnishment - Confidential	T7-261344-1	414	ALLEMP12174012	\$111.64	
			Garnishment - Confidential	T7-261345-1	101	ALLEMP12174013	\$139.90	
Total Check 223237 - L A County Sheriffs Office							\$940.10	
223238	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-261346-1	101	ALLEMP12174014	\$87.50	
			Garnishment - Confidential	T7-261347-1	202	ALLEMP12174015	\$332.01	
			Garnishment - Confidential	T7-261348-1	203	ALLEMP12174016	\$25.00	
			Garnishment - Confidential	T7-261349-1	101	ALLEMP12174017	\$100.00	
			Garnishment - Confidential	T7-261350-1	203	ALLEMP12174018	\$50.00	
			Garnishment - Confidential	T7-261351-1	203	ALLEMP12174019	\$50.00	
			Garnishment - Confidential	T7-261353-1	203	ALLEMP12174020	\$55.00	
Total Check 223238 - State of Calif Franchise Tax Board							\$699.51	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223239	147744	EDFUND	Garnishment - Confidential	T7-261354-1	101	ALLEMP12174021	\$230.95	
Total Check 223239 - EDFUND							\$230.95	
223240	170890	Internal Revenue Service	Garnishment - Confidential	T7-261355-1	203	ALLEMP12174022	\$100.00	
Total Check 223240 - Internal Revenue Service							\$100.00	
223241	201428	Amy Morgan Teel	Garnishment - Confidential	T7-261356-1 S	101	ALLEMP12174023	\$573.00	
Total Check 223241 - Amy Morgan Teel							\$573.00	
223242	202838	Maria Summers	Garnishment - Confidential	T7-261357-1 S	101	ALLEMP12174024	\$400.00	
Total Check 223242 - Maria Summers							\$400.00	
223243	211265	Mieah Edwards	Garnishment - Confidential	T7-261358-1 S	202	ALLEMP12174025	\$11.00	
Total Check 223243 - Mieah Edwards							\$11.00	
223244	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-261359-1	203	ALLEMP12174026	\$150.00	
Total Check 223244 - L A County Sheriffs Dept - Santa Monica							\$150.00	
223245	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-261360-1	101	ALLEMP12174027	\$2,450.96	
Total Check 223245 - Internal Revenue Service - Glendale							\$2,450.96	
223246	215262	State Disbursement Unit	Garnishment - Confidential	T7-261361-1	101	ALLEMP12174028	\$369.23	
			Garnishment - Confidential	T7-261362-1	101	ALLEMP12174029	\$410.00	
			Garnishment - Confidential	T7-261364-1	101	ALLEMP12174030	\$900.00	
			Garnishment - Confidential	T7-261365-1	101	ALLEMP12174031	\$222.92	
			Garnishment - Confidential	T7-261366-1	101	ALLEMP12174032	\$715.38	
			Garnishment - Confidential	T7-261367-1	202	ALLEMP12174033	\$225.00	
			Garnishment - Confidential	T7-261368-1	204	ALLEMP12174034	\$332.00	
			Garnishment - Confidential	T7-261369-1	203	ALLEMP12174035	\$138.24	
			Garnishment - Confidential	T7-261370-1	203	ALLEMP12174036	\$136.62	
			Garnishment - Confidential	T7-261371-1	308	ALLEMP12174037	\$92.00	
			Garnishment - Confidential	T7-261372-1	308	ALLEMP12174038	\$269.54	
			Garnishment - Confidential	T7-261373-1	308	ALLEMP12174039	\$742.00	
			Garnishment - Confidential	T7-261375-1	203	ALLEMP12174040	\$300.50	
			Garnishment - Confidential	T7-261376-1	203	ALLEMP12174041	\$175.00	
			Garnishment - Confidential	T7-261377-1	204	ALLEMP12174042	\$311.00	
			Garnishment - Confidential	T7-261378-1	101	ALLEMP12174043	\$134.00	
			Garnishment - Confidential	T7-261379-1	101	ALLEMP12174044	\$182.65	
			Garnishment - Confidential	T7-261380-1	203	ALLEMP12174045	\$92.31	
			Garnishment - Confidential	T7-261381-1	203	ALLEMP12174046	\$79.85	
			Garnishment - Confidential	T7-261382-1	203	ALLEMP12174047	\$4.45	
			Garnishment - Confidential	T7-261383-1	101	ALLEMP12174048	\$207.69	
			Garnishment - Confidential	T7-261384-1	101	ALLEMP12174049	\$277.38	
			Garnishment - Confidential	T7-261386-1	101	ALLEMP12174050	\$53.79	
			Garnishment - Confidential	T7-261387-1	101	ALLEMP12174051	\$125.42	
			Garnishment - Confidential	T7-261388-1	101	ALLEMP12174052	\$240.00	
			Garnishment - Confidential	T7-261389-1	202	ALLEMP12174053	\$294.37	
			Garnishment - Confidential	T7-261390-1	203	ALLEMP12174054	\$211.87	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223246	215262	State Disbursement Unit	Garnishment - Confidential	T7-261391-1	101	ALLEMP12174055	\$255.00	
			Garnishment - Confidential	T7-261392-1	203	ALLEMP12174056	\$164.00	
			Garnishment - Confidential	T7-261393-1	101	ALLEMP12174057	\$109.00	
			Garnishment - Confidential	T7-261394-1	203	ALLEMP12174058	\$303.50	
			Garnishment - Confidential	T7-261395-1	101	ALLEMP12174059	\$525.00	
			Garnishment - Confidential	T7-261397-1	101	ALLEMP12174060	\$77.41	
			Garnishment - Confidential	T7-261398-1	202	ALLEMP12174061	\$123.50	
			Total Check 223246 - State Disbursement Unit					
223247	223086	State of California Franchise Tax Board	Garnishment - Confidential	T7-261399-1	101	ALLEMP12174062	\$250.00	
			Total Check 223247 - State of California Franchise Tax Board					
223248	238116	Internal Revenue Service	Garnishment - Confidential	T7-261400-1	203	ALLEMP12174063	\$75.00	
			Total Check 223248 - Internal Revenue Service					
223249	246211	PHEAA	Garnishment - Confidential	T7-261401-1	203	ALLEMP12174064	\$254.04	
			Total Check 223249 - PHEAA					
223250	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-261402-1 A7	203	ALLEMP12174065	\$600.00	
			Total Check 223250 - NYS Child Support Processing Center					
223251	6037	Advanced Battery Systems	Batteries	PV-261988-1	310	251036	\$62.69	
			Total Check 223251 - Advanced Battery Systems					
223252	6052	Airport Marina Ford	Parts	PV-261426-1	310	382508	\$52.46	
			Parts	PV-261427-1	310	383936	\$391.06	
			Parts	PV-261428-1	310	384293	\$532.12	
			Total Check 223252 - Airport Marina Ford					
223253	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV-262060-1	101	133507	\$295.52	
			SHIPPING CHARGE	PV-262060-2	101	133507	\$12.17	
			Total Check 223253 - Allstar Fire Equipment Inc					
223254	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins Mar 09	PV-262044-1	203	MAR2009	\$528.04	
			Total Check 223254 - American Heritage/Life Ins Co					
223255	6182	Boerner Truck Center	Parts	PV-261429-1	310	11763340	\$12.58	
			Parts	PV-261430-1	310	11763623	\$2,348.53	
			Total Check 223255 - Boerner Truck Center					
223256	6279	Carlos Guzman Inc	Labor	PV-262029-1	203	22812	\$2,475.00	
			Materials	PV-262029-2	203	22812	\$757.75	
			Disposal	PV-262029-3	203	22812	\$30.00	
			Labor	PV-262030-1	203	22813	\$3,375.00	
			Materials	PV-262030-2	203	22813	\$1,244.88	
			Labor	PV-262032-1	203	22814	\$2,835.00	
			Materials	PV-262032-2	203	22814	\$703.63	
			Disposal	PV-262032-3	203	22814	\$45.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223256	6279	Carlos Guzman Inc	Labor	PV-262033-1	203	22815	\$2,601.00	
			Materials	PV-262033-2	203	22815	\$433.00	
			Disposal	PV-262033-3	203	22815	\$35.00	
Total Check 223256 - Carlos Guzman Inc							\$14,535.26	
223257	6280	Carmenita Truck Center	Parts	PV-261431-1	310	1033827	\$101.52	
Total Check 223257 - Carmenita Truck Center							\$101.52	
223258	6324	Chiquita Canyon Landfill Inc	Disp Serv Acct 3846550000539	PV-262006-1	202	8630180	\$35,496.65	
Total Check 223258 - Chiquita Canyon Landfill Inc							\$35,496.65	
223259	6340	City of Long Beach-PW Energy Recover	Disp Serv Acct. T005	PV-262007-1	202	20081201-060-2340	\$26,946.98	
Total Check 223259 - City of Long Beach-PW Energy Recovery							\$26,946.98	
223260	6371	Completes Plus	Parts	PV-261432-1	310	01KV6578	\$678.08	
			Parts	PV-261433-1	310	01KV6579	\$15.88	
				PV-261433-2	310	01KV6579	\$711.56	
Total Check 223260 - Completes Plus							\$1,405.52	
223261	6402	L A County Sanitation Distr #2	Disp Serv Acct. 22305	PV-262017-1	202	JAN2009	\$57,681.42	
Total Check 223261 - L A County Sanitation Distr #2							\$57,681.42	
223262	6421	Culver City Chamber of Commerce	Attendees: Eastman	PV-262113-1	101	MAYORSLUNCH09	\$22.00	
			Wells	PV-262113-2	101	MAYORSLUNCH09	\$22.00	
			Sellers	PV-262113-3	101	MAYORSLUNCH09	\$22.00	
Total Check 223262 - Culver City Chamber of Commerce							\$66.00	
223263	6432	Culver City Industrial Hardware	Tools	PV-261434-1	310	25325	\$18.79	
			Tools	PV-261435-1	310	25337	\$457.04	
			Tools	PV-261436-1	310	25350	\$166.06	
			Tools	PV-261437-1	310	25367	\$100.87	
			SUPPLIES	PV-261475-1	308	25411	\$14.71	
			SUPPLIES	PV-261479-1	308	25422	\$54.79	
			SUPPLIES	PV-261483-1	308	25424	\$21.25	
Total Check 223263 - Culver City Industrial Hardware							\$833.51	
223264	6465	Dapper Tire Co	Tires	PV-261444-1	310	488549	\$574.92	
			State Tire Fee	PV-261445-1	310	488549FEE	\$8.75	
Total Check 223264 - Dapper Tire Co							\$583.67	
223265	6494	Department of Water and Power	4162 wade st	PV-262020-1	101	4162WADESTST0309	\$298.40	
			13376 1/4 washington bl	PV-262021-1	101	133761/4WASHINGTONBL030	\$125.34	
Total Check 223265 - Department of Water and Power							\$423.74	
223266	6510	Dooley Enterprises Inc	Ammo	PV-262149-1	101	43434	\$1,406.14	
Total Check 223266 - Dooley Enterprises Inc							\$1,406.14	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223267	6572	Express Oil Co	USED OIL-PICK UP 11/26/08	PV-261487-1	308	153429	\$195.00	
			FUEL SURCHARGE	PV-261487-2	308	153429	\$5.00	
			Total Check 223267 - Express Oil Co				\$200.00	
223268	6577	Fairbanks Scale	Parts	PV-262008-2	202	799889	\$1,239.45	
			Repair/Labor	PV-262010-1	202	799889BAL	\$4,578.00	
			Total Check 223268 - Fairbanks Scale				\$5,817.45	
223269	6584	Federal Express Corp	ACCT#1148-5869-2	PV-262047-1	101	9-114-01515	\$67.29	
			Total Check 223269 - Federal Express Corp				\$67.29	
223270	6616	Franklin Truck Parts	Parts	PV-261989-1	310	LB93100	\$895.84	
			Total Check 223270 - Franklin Truck Parts				\$895.84	
223271	6626	G P Resources Inc	Fluids	PV-262058-1	308	4202579	\$4,266.61	
			Fees	PV-262059-1	308	4202579FEE	\$13.87	
			Total Check 223271 - G P Resources Inc				\$4,280.48	
223272	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-261468-1 A7	101	MAR09	\$50.00	
			Total Check 223272 - Daniel Gallagher				\$50.00	
223273	6637	The Gas Company	031-703-4600	PV-262022-1	101	10PYMTS0309	\$929.78	
			035-903-4600	PV-262022-2	101	10PYMTS0309	\$338.61	
			044-303-4600	PV-262022-3	101	10PYMTS0309	\$6,283.33	
			086-203-1800	PV-262022-4	101	10PYMTS0309	\$210.41	
			117-803-2200	PV-262022-5	101	10PYMTS0309	\$159.01	
			117-903-5200	PV-262022-6	101	10PYMTS0309	\$1,221.11	
			126-203-2100	PV-262022-7	101	10PYMTS0309	\$99.28	
			162-104-0100	PV-262022-8	101	10PYMTS0309	\$152.21	
			164-003-3700	PV-262022-9	101	10PYMTS0309	\$35.74	
			191-376-1216	PV-262022-10	101	10PYMTS0309	\$956.09	
			Total Check 223273 - The Gas Company				\$10,385.57	
223274	6669	Goodyear Tire and Rubber Co	Mileage	PV-262036-1	203	0085379485	\$6,446.36	
			Total Check 223274 - Goodyear Tire and Rubber Co				\$6,446.36	
223275	6675	Graingers	Tools	PV-261446-1	310	9808739206	\$34.83	
			Tools	PV-261447-1	310	9831407011	\$24.81	
			Tools	PV-261448-1	310	9835532616	\$440.77	
			Tools	PV-261449-1	310	9835532624	\$754.40	
			Total Check 223275 - Graingers				\$1,254.81	
223276	6721	Philip Henrikson	Instructor	PV-262151-1 A7	101	021609	\$358.40	
			Total Check 223276 - Philip Henrikson				\$358.40	
223277	6823	John A Batchelor Co Inc	PARTS	PV-261491-1	308	0060968	\$257.64	
			LABOR	PV-261491-2	308	0060968	\$65.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223277 - John A Batchelor Co Inc							\$322.64	
223278	6881	Konica Business Technologies	Maintenance	PV-262152-1	101	211773753	\$22.00	
			Maintenance	PV-262154-1	101	211764683	\$69.03	
			Maintenance	PV-262155-1	101	9000110968	\$2,138.00	
Total Check 223278 - Konica Business Technologies							\$2,229.03	
223279	6883	Konica Business Machines	Lease Admin.	PV-262157-1	101	010846101	\$861.75	
Total Check 223279 - Konica Business Machines							\$861.75	
223280	6902	Los Angeles Freightliner	Parts	PV-261450-1	310	WP723913	\$4.68	
			Parts	PV-261451-1	310	WP724028	\$162.21	
			Freight	PV-261452-1	310	WP724028FRT	\$22.00	
Total Check 223280 - Los Angeles Freightliner							\$188.89	
223281	6921	Lawson Products Inc	Supplies	PV-262061-1	308	7771500	\$970.91	
			Freight	PV-262063-1	308	7771500FRT	\$14.70	
Total Check 223281 - Lawson Products Inc							\$985.61	
223282	6944	The Light House Inc	PARTS	PV-262062-1	101	2199801	\$88.98	
			FREIGHT	PV-262062-2	101	2199801	\$5.21	
Total Check 223282 - The Light House Inc							\$94.19	
223283	6978	Luminator	Parts	PV-261453-1	310	481762	\$164.00	
			Shipping	PV-261454-1	310	481762SHP	\$35.50	
Total Check 223283 - Luminator							\$199.50	
223284	6994	MTA	Lease 96th Street	PV-262037-1	203	11363	\$718.00	
Total Check 223284 - MTA							\$718.00	
223285	8851	FireMaster	Parts	PV-261455-1	310	121324910	\$108.14	
			Maintenance Dry Chem Ext	PV-261456-1	310	121324910BAL	\$37.50	
			LABOR	PV-261501-1	308	121324911	\$381.00	
			PARTS	PV-261501-2	308	121324911	\$464.93	
Total Check 223285 - FireMaster							\$991.57	
223286	7025	Mc Master-Carr Supply Co	Parts	PV-261457-1	310	17736386	\$255.15	
			Shipping & Haz. Fee	PV-261458-1	310	17736386BAL	\$32.55	
Total Check 223286 - Mc Master-Carr Supply Co							\$287.70	
223287	7065	Morrison's Hospitality Group	Senior Meal Program	PV-262043-1 A7	414	CUL12188452009013101	\$8,872.01	
Total Check 223287 - Morrison's Hospitality Group							\$8,872.01	
223288	7099	National Fire Protection Assn	Renewal-National Fire Codes	PV-262114-1	101	4492638X	\$852.48	
Total Check 223288 - National Fire Protection Assn							\$852.48	
223289	7106	ChoicePoint Services	MRO Service	PV-262003-1	309	132857	\$40.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223289	7106	ChoicePoint Services	MRO Service	PV-262003-2	309	132857	\$24.00	
Total Check 223289 - ChoicePoint Services							\$64.00	
223290	7119	Nationwide Papers Div Champion Intl	Paper	PV-262158-1	101	N645931711	\$1,297.77	
			Misc. charge	PV-262159-1	101	N645931711BAL	\$6.20	
			Paper	PV-262161-1	101	N645931811	\$578.91	
Total Check 223290 - Nationwide Papers Div Champion Intl							\$1,882.88	
223291	7129	New Flyer of America	Parts	PV-261473-1	310	8673009	\$459.04	
			Parts	PV-261474-1	310	8672975	\$760.03	
			Parts	PV-261476-1	310	8673092	\$511.55	
			Parts	PV-261477-1	310	8674398	\$2,073.90	
			Parts	PV-261478-1	310	8675128	\$1,668.72	
			Parts	PV-261480-1	310	8677552	\$1,665.44	
			Parts	PV-261481-1	310	8677522	\$27.44	
			Parts	PV-261482-1	310	8677974	\$106.74	
			Parts	PV-261484-1	310	8678385	\$991.94	
			Parts	PV-261485-1	310	8676520	\$12.82	
			Parts	PV-261486-1	310	8679233	\$97.75	
			Parts	PV-261488-1	310	8679271	\$764.24	
Total Check 223291 - New Flyer of America							\$9,139.61	
223292	7172	Public Employees Retirement System	Retirement Distrib ppe030109	PV-262035-1	101	PYDY030609	\$293,629.52	
			Retirement Distrib ppe030109	PV-262035-2	101	PYDY030609	\$6,772.84	
			Retirement Distrib ppe030109	PV-262035-3	101	PYDY030609	\$14,647.69	
			Retirement Distrib ppe030109	PV-262035-4	101	PYDY030609	\$958.48	
			Retirement Distrib ppe030109	PV-262035-5	101	PYDY030609	\$6,830.60	
			Retirement Distrib ppe030109	PV-262035-6	101	PYDY030609	\$630.01	
			Retirement Distrib ppe030109	PV-262035-7	101	PYDY030609	\$885.81	
			Retirement Distrib ppe030109	PV-262035-8	101	PYDY030609	\$160.78	
Total Check 223292 - Public Employees Retirement System							\$324,515.73	
223293	7190	Servicon Systems Inc	Supplies	PV-261489-1	310	74230	\$180.37	
			Supplies	PV-261490-1	310	74231	\$40.53	
			CREDIT MEMO	PD-262026-1	310	75608	\$(165.33)	
			CREDIT MEMO	PD-262026-2	310	75608	\$75.46	
Total Check 223293 - Servicon Systems Inc							\$131.03	
223294	7212	PERS Long Term Care Program	Deductions ppe030109	PV-262041-1	101	6595744	\$441.09	
			Deductions ppe030109	PV-262041-2	101	6595744	\$71.97	
Total Check 223294 - PERS Long Term Care Program							\$513.06	
223295	7217	Phillips Steel Co	Supplies	PV-262065-1	308	50713	\$58.46	
Total Check 223295 - Phillips Steel Co							\$58.46	
223296	7259	Print City U S A	ENVELOPES	PV-262064-1 A7	101	11334	\$343.10	
Total Check 223296 - Print City U S A							\$343.10	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223297	7305	Red Wing Shoe Store	TKT#8028856 FAMILTON, DEAN	PV-261504-1	308	3121	\$156.41	
			TKT#8028889 GARCIA, JUAN	PV-261504-2	308	3121	\$128.81	
			TKT#8028890 UCHIDA, GARRETT	PV-261504-3	308	3121	\$110.40	
			TKT#8028891 SHANNON, DOUGLAS	PV-261504-4	308	3121	\$115.00	
			Shoes	PV-262012-1	202	3123	\$202.42	
			TKT#8028849 LUDEKE, RANDY	PV-262072-1	101	3122	\$129.89	
			TKT#8028901 RODRIGUEZ, RENE	PV-262073-1	101	3124	\$138.55	
			TKT#8028848 DELGADO, ENRIQUE	PV-262075-1	101	3125	\$113.65	
			TKT#8028880 YUSON, RAY	PV-262075-2	101	3125	\$113.65	
			TKT#8028947 NEWMAN, SEAN	PV-262075-3	101	3125	\$113.65	
			Total Check 223297 - Red Wing Shoe Store				\$1,322.43	
223298	7324	Road America Inc	Bus Decals	PV-262039-1	203	25795	\$1,419.81	
			Freight	PV-262039-2	203	25795	\$19.28	
			Total Check 223298 - Road America Inc				\$1,439.09	
223299	150542	Sims Welding Supply Co	SUPPLIES	PV-261519-1	308	00389987	\$257.99	
			HAZARDOUS MATERIAL HANDLE FEE	PV-261519-2	308	00389987	\$4.00	
			CUSTOMER OWN CYLINDER FILL CHG	PV-261519-3	308	00389987	\$1.00	
			SUPPLIES	PV-261522-1	308	00390118	\$31.18	
			Total Check 223299 - Sims Welding Supply Co				\$294.17	
223300	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 223300 - Southern California Edison				\$0.00	
223301	7452	Southern California Edison	2-02-450-4185	PV-262016-1	101	39PYMTS0309	\$26.69	
			2-02-450-4664	PV-262016-2	101	39PYMTS0309	\$384.32	
			2-02-450-6446	PV-262016-3	101	39PYMTS0309	\$31.91	
			2-02-450-7212	PV-262016-4	101	39PYMTS0309	\$39.39	
			2-02-450-5844	PV-262016-5	101	39PYMTS0309	\$47.60	
			2-02-450-6081	PV-262016-6	101	39PYMTS0309	\$44.73	
			2-02-450-6222	PV-262016-7	101	39PYMTS0309	\$46.43	
			2-02-450-6628	PV-262016-8	101	39PYMTS0309	\$21.03	
			2-02-450-6792	PV-262016-9	101	39PYMTS0309	\$70.66	
			2-02-450-7030	PV-262016-10	101	39PYMTS0309	\$12.39	
			2-02-450-7576	PV-262016-11	101	39PYMTS0309	\$50.18	
			2-02-450-7980	PV-262016-12	101	39PYMTS0309	\$18.07	
			2-02-450-8095	PV-262016-13	101	39PYMTS0309	\$44.54	
			2-02-450-8459	PV-262016-14	101	39PYMTS0309	\$60.74	
			2-02-450-9259	PV-262016-15	101	39PYMTS0309	\$74.83	
			2-02-450-9705	PV-262016-16	101	39PYMTS0309	\$69.45	
			2-02-451-1198	PV-262016-17	101	39PYMTS0309	\$194.82	
			2-02-451-2824	PV-262016-18	101	39PYMTS0309	\$512.92	
			2-02-451-9456	PV-262016-19	101	39PYMTS0309	\$351.92	
			2-02-451-9647	PV-262016-20	101	39PYMTS0309	\$16.53	
			2-02-452-2336	PV-262016-21	101	39PYMTS0309	\$167.67	
			2-02-452-2872	PV-262016-22	101	39PYMTS0309	\$33.50	
			2-02-452-3227	PV-262016-23	101	39PYMTS0309	\$150.13	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223301	7452	Southern California Edison	2-02-452-3490	PV-262016-24	101	39PYMTS0309	\$42.48	
			2-02-453-3714	PV-262016-25	101	39PYMTS0309	\$54.85	
			2-02-453-5247	PV-262016-26	101	39PYMTS0309	\$35.33	
			2-02-453-5841	PV-262016-27	101	39PYMTS0309	\$57.99	
			2-02-453-5973	PV-262016-28	101	39PYMTS0309	\$58.65	
			2-02-453-6096	PV-262016-29	101	39PYMTS0309	\$36.50	
			2-02-453-8621	PV-262016-30	101	39PYMTS0309	\$372.66	
			2-02-453-8720	PV-262016-31	101	39PYMTS0309	\$487.32	
			2-06-561-7490	PV-262016-32	101	39PYMTS0309	\$74.89	
			2-19-466-9719	PV-262016-33	101	39PYMTS0309	\$28.64	
			2-19-857-3032	PV-262016-34	101	39PYMTS0309	\$2,859.82	
			2-20-044-3406	PV-262016-35	101	39PYMTS0309	\$33.48	
			2-27-756-8788	PV-262016-36	101	39PYMTS0309	\$101.64	
			2-27-756-8762	PV-262016-37	101	39PYMTS0309	\$195.68	
			2-27-756-8812	PV-262016-38	101	39PYMTS0309	\$46.68	
			2-29-332-4570	PV-262016-39	101	39PYMTS0309	\$428.24	
			2-02-453-9736	PV-262019-1	204	2PYMTS0309	\$985.46	
			2-02-450-6958	PV-262019-2	204	2PYMTS0309	\$258.93	
			Total Check 223301 - Southern California Edison					\$8,629.69
223302	7460	Sparkletts Water Co	INV#0309-2657153-4681308	PV-262048-1	101	030109/2657153	\$656.25	
			Total Check 223302 - Sparkletts Water Co					\$656.25
223303	7602	MCI Service Parts	Parts	PV-261493-1	310	2000940	\$86.25	
			Freight	PV-261497-1	310	2000940FRT	\$81.47	
			Total Check 223303 - MCI Service Parts					\$167.72
223304	7603	Universal Reprographics Inc	Printing/Binding	PV-262009-1	420	525046-4	\$129.69	
			Printing/Binding	PV-262011-1	420	525080-4	\$92.59	
			Total Check 223304 - Universal Reprographics Inc					\$222.28
223305	7640	Warren Supply Co	Parts	PV-261499-1	310	295789	\$55.34	
			Parts	PV-261507-1	310	295881	\$63.86	
			Parts	PV-261509-1	310	295888	\$63.86	
			Parts	PV-261510-1	310	296780	\$112.62	
			Parts	PV-261512-1	310	296328	\$30.92	
			CREDIT MEMO	PD-262015-1	310	120004	\$(79.35)	
			Total Check 223305 - Warren Supply Co					\$247.25
223306	7647	Waxie Sanitary Supply	Parts	PV-261514-1	310	71109851	\$1,383.87	
			Total Check 223306 - Waxie Sanitary Supply					\$1,383.87
223307	7657	West Coast Arborists Inc	Tree Trimming	PV-262163-2	101	57471	\$15,830.10	
			Total Check 223307 - West Coast Arborists Inc					\$15,830.10
223308	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-261530-1	308	140317643	\$48.39	
			FUEL SURCHARGE	PV-261530-2	308	140317643	\$1.00	
			MEDICAL SUPPLIES	PV-261535-1	308	140317644	\$21.64	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223308	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-262078-1	101	140324569	\$60.79	
			FUEL SURCHARGE	PV-262078-2	101	140324569	\$1.00	
			Total Check 223308 - Zee Medical Service Inc				\$132.82	
223309	150250	Zumar Industries	Signages	PV-262050-1	423	0112017	\$23.13	
			Total Check 223309 - Zumar Industries				\$23.13	
223310	7846	Patrice Kinnon	MOU Health Benefits FY 08/09	PV-262117-1 R	101	MOUFY08/09	\$500.00	
			Total Check 223310 - Patrice Kinnon				\$500.00	
223311	10876	Sea-Clear Pools Inc	Supplies	PV-262142-1	101	09-3518	\$592.67	
			Total Check 223311 - Sea-Clear Pools Inc				\$592.67	
223312	10917	Bodyworks Equipment Inc	Parts	PV-261518-1	310	21471	\$2,999.50	
			Parts	PV-261520-1	310	21475	\$154.58	
			Parts	PV-261521-1	310	21483	\$209.90	
			Freight	PV-261521-2	310	21483	\$6.45	
			Total Check 223312 - Bodyworks Equipment Inc				\$3,370.43	
223313	11916	Milton McKinnon	SLI CLASS-LODGING (rec req)	PV-262102-1	101	3/26-28/09	\$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-262102-2	101	3/26-28/09	\$47.85	
			PER DIEM (receipts required)	PV-262102-3	101	3/26-28/09	\$180.00	
			Total Check 223313 - Milton McKinnon				\$500.01	
223314	12147	City of Culver City - Police Dept	Petty Cash	PV-262180-1	101	DEC08-MAR09	\$42.18	
			Petty Cash	PV-262180-2	101	DEC08-MAR09	\$22.70	
			Petty Cash	PV-262180-3	101	DEC08-MAR09	\$99.84	
			Petty Cash	PV-262180-4	101	DEC08-MAR09	\$87.95	
			Petty Cash	PV-262180-5	101	DEC08-MAR09	\$39.15	
			Petty Cash	PV-262180-6	101	DEC08-MAR09	\$35.00	
			Petty Cash	PV-262180-7	101	DEC08-MAR09	\$79.00	
			Petty Cash	PV-262180-8	101	DEC08-MAR09	\$43.19	
			Petty Cash	PV-262180-9	101	DEC08-MAR09	\$31.30	
			Petty Cash	PV-262180-10	101	DEC08-MAR09	\$24.00	
			Petty Cash	PV-262180-11	101	DEC08-MAR09	\$24.00	
			Petty Cash	PV-262180-12	101	DEC08-MAR09	\$16.50	
			Petty Cash	PV-262180-13	101	DEC08-MAR09	\$62.25	
			Petty Cash	PV-262180-14	101	DEC08-MAR09	\$30.00	
			Petty Cash	PV-262180-15	101	DEC08-MAR09	\$25.93	
			Petty Cash	PV-262180-16	101	DEC08-MAR09	\$8.61	
			Petty Cash	PV-262180-17	101	DEC08-MAR09	\$8.00	
			Petty Cash	PV-262180-18	101	DEC08-MAR09	\$35.10	
			Petty Cash	PV-262180-19	101	DEC08-MAR09	\$20.00	
			Petty Cash	PV-262180-20	101	DEC08-MAR09	\$21.44	
			Petty Cash	PV-262180-21	101	DEC08-MAR09	\$16.00	
			Petty Cash	PV-262180-22	101	DEC08-MAR09	\$8.50	
			Petty Cash	PV-262180-23	101	DEC08-MAR09	\$7.00	
			Petty Cash	PV-262180-24	101	DEC08-MAR09	\$40.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223314	12147	City of Culver City - Police Dept	Petty Cash	PV-262180-25	101	DEC08-MAR09	\$58.81	
			Petty Cash	PV-262180-26	101	DEC08-MAR09	\$10.88	
			Petty Cash	PV-262180-27	101	DEC08-MAR09	\$50.00	
Total Check 223314 - City of Culver City - Police Dept							\$947.33	
223315	12163	Youth's Safety Co	Public Education Materials	PV-262144-1	101	107533	\$221.00	
			Frt/Handling	PV-262144-2	101	107533	\$11.28	
			Public Education Materials	PV-262146-1	101	107532	\$99.00	
			Frt/Handling	PV-262146-2	101	107532	\$11.80	
			Public Education Materials	PV-262148-1	101	107530	\$561.30	
Total Check 223315 - Youth's Safety Co							\$904.38	
223316	12576	Evan Williams	TOOL REIMBURSEMENT MOU C2009	PV-261539-1	308	51547	\$300.00	
Total Check 223316 - Evan Williams							\$300.00	
223317	12583	Larry Moroso	Reimb Motor Breeches 1pr	PV-262119-1	101	012709REIMB	\$238.15	
Total Check 223317 - Larry Moroso							\$238.15	
223318	12868	Eddings Bros Auto Parts Inc	Parts	PV-261438-1	310	332682	\$113.05	
			Parts	PV-261439-1	310	332820	\$10.52	
			Parts	PV-261440-1	310	333017	\$155.15	
			Parts	PV-261441-1	310	328738	\$6.05	
			Parts	PV-261442-1	310	333509	\$13.17	
			Parts	PV-261443-1	310	333651	\$81.31	
			Parts	PV-261990-1	310	333589	\$6.59	
			Parts	PV-261992-1	310	333893	\$55.67	
			Parts	PV-261994-1	310	333907	\$159.38	
			Parts	PV-261996-1	310	333863	\$259.53	
			Parts	PV-261998-1	310	333976	\$223.68	
			CREDIT MEMO	PD-262028-1	310	332715	\$(142.89)	
Total Check 223318 - Eddings Bros Auto Parts Inc							\$941.21	
223319	13321	Doug Shannon	TOOL REIMBURSEMENT MOU C2009	PV-261543-1	308	000080	\$27.59	
Total Check 223319 - Doug Shannon							\$27.59	
223320	14001	Jeffrey Cooper	P/R COMM MEETING PYMT 3/3/09	PV-261463-1 A7	101	030309JC	\$50.00	
Total Check 223320 - Jeffrey Cooper							\$50.00	
223321	14234	J and M Janitorial Supplies	Maintenance Supplies	PV-262121-1	101	9100751	\$16.21	
			Maintenance Supplies	PV-262122-1	101	9130730	\$45.45	
Total Check 223321 - J and M Janitorial Supplies							\$61.66	
223322	14374	MCI WorldCom	310-842-9843	PV-261538-1	310	3PYMTS032009	\$15.63	
			310-839-3552	PV-261538-2	310	3PYMTS032009	\$15.63	
			310-836-1059	PV-261538-3	310	3PYMTS032009	\$15.63	
Total Check 223322 - MCI WorldCom							\$46.89	
223323	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-262080-1	101	41637	\$47.09	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223323	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-262087-1	101	41658	\$47.09	
Total Check 223323 - Chicago Printing and Embossing Co							\$94.18	
223324	30383	Shelly Wolfberg	MOU Health Benefits FY 08/09	PV-262126-1	101	MOUFY08/09	\$500.00	
Total Check 223324 - Shelly Wolfberg							\$500.00	
223325	30397	Mate Gaspar	MOU Health Benefits 08/09 BAL	PV-262125-1	101	MOUFY08/09BAL	\$35.50	
Total Check 223325 - Mate Gaspar							\$35.50	
223326	30417	Jorge Kurowski	WELLNESS REIMB FY07/08BAL c/o	PV-262160-1	101	FY07/08BAL	\$419.05	
			HEALTH WELLNESS REIMB FY08/09	PV-262162-1	101	FY08/09	\$450.00	
Total Check 223326 - Jorge Kurowski							\$869.05	
223327	30419	Carlos Lugo	MOU Health Benefits 08/09BAL	PV-262128-1	101	MOUFY08/09BAL	\$426.50	
Total Check 223327 - Carlos Lugo							\$426.50	
223328	34642	Los Angeles Area Fire Chiefs	Dues:Eastman, J	PV-262131-1	101	09/10MEMBRSHIP	\$575.00	
Total Check 223328 - Los Angeles Area Fire Chiefs							\$575.00	
223329	34908	Fleetpride	Supplies	PV-261525-1	310	30822104	\$595.38	
Total Check 223329 - Fleetpride							\$595.38	
223330	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 3/3/09	PV-261464-1	101	030309VDR	\$50.00	
Total Check 223330 - Vicki Daly Redholtz							\$50.00	
223331	41256	County of Los Angeles	AUG 2008, PERMIT #19-AA-0404	PV-262173-1	202	AUG2008	\$779.81	
			SEP 2008, PERMIT #19-AA-0404	PV-262174-1	202	SEP2008	\$805.30	
			OCT 2008, PERMIT #19-AA-0404	PV-262175-1	202	OCT2008	\$829.49	
			NOV 2008, PERMIT #19-AA-0404	PV-262176-1	202	NOV2008	\$729.94	
			DEC 2008, PERMIT #19-AA-0404	PV-262177-1	202	DEC2008	\$807.23	
Total Check 223331 - County of Los Angeles							\$3,951.77	
223332	44267	Knoll	File Cabinets	PV-262101-1	420	2764623	\$6,026.07	
			Design Serv. & Transp. Fee	PV-262106-1	420	2764623BAL	\$307.25	
			Workstation Units	PV-262109-1	420	2764624	\$378.55	
			Design Serv. & Transp. Fee	PV-262109-2	420	2764624	\$244.15	
Total Check 223332 - Knoll							\$6,956.02	
223333	166602	Preferred Personnel	CLEANUP, DOG PARK	PV-262051-1	423	3072225	\$927.00	
			Contract Labor	PV-262168-1	101	3071828	\$1,704.00	
Total Check 223333 - Preferred Personnel							\$2,631.00	
223334	78621	Corestaff Services	Contract Labor	PV-262178-1 A7	101	30318816	\$908.40	
Total Check 223334 - Corestaff Services							\$908.40	
223335	104357	Anita Shapiro	P/R COMM MEETING PYMT 3/3/09	PV-261465-1 A7	101	030309AS	\$50.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223335 - Anita Shapiro							\$50.00	
223336	113394	Cedars-Sinai Medical Center	On Site Counselor	PV-262179-1	101	099	\$562.50	
Total Check 223336 - Cedars-Sinai Medical Center							\$562.50	
223337	129704	Eagle Sports and Awards Company	GOLF SHIRTS	PV-262095-1 A7	101	8336	\$692.80	
Total Check 223337 - Eagle Sports and Awards Company							\$692.80	
223338	129737	Christopher Ferrier	FIELD TRNG CRS-REG (rec req)	PV-262103-1	101	3/23-27/09	\$70.00	
			LODGING (receipts required)	PV-262103-2	101	3/23-27/09	\$512.05	
			TRANSPORTATION-76 miles @ 55.0	PV-262103-3	101	3/23-27/09	\$41.80	
			PER DIEM (receipts required)	PV-262103-4	101	3/23-27/09	\$300.00	
Total Check 223338 - Christopher Ferrier							\$923.85	
223339	140652	Recognition Unlimited	Name Plate-Marsden, Lupe	PV-262133-1	101	95176	\$16.24	
Total Check 223339 - Recognition Unlimited							\$16.24	
223340	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-262074-1	308	12803	\$1,725.51	
			Fees	PV-262076-1	308	12803FEE	\$14.00	
Total Check 223340 - Rosemead Oil Products Inc							\$1,739.51	
223341	152601	Pacific Bell WorldCom	C60-222-1191-444	PV-261533-1	310	T9080261	\$43.79	
Total Check 223341 - Pacific Bell WorldCom							\$43.79	
223342	152671	Scott Associates	Sewer Users Serv Charge	PV-262052-1	204	9012	\$1,844.00	
Total Check 223342 - Scott Associates							\$1,844.00	
223343	156048	HdL Coren and Cone	Contract Services Property Tax	PV-262181-1	101	0014417-IN	\$1,575.00	
Total Check 223343 - HdL Coren and Cone							\$1,575.00	
223344	157802	Bound Tree Medical	First Aid Supplies	PV-262150-1	101	80214338	\$405.69	
			First Aid Supplies	PV-262153-1	101	80212498	\$21.67	
			First Aid Supplies	PV-262156-1	101	80213800	\$899.32	
Total Check 223344 - Bound Tree Medical							\$1,326.68	
223345	158850	South Bay Line-X	Materials	PV-262034-1	310	5422	\$992.65	
			Labor	PV-262038-1	310	5422LAB	\$1,267.00	
Total Check 223345 - South Bay Line-X							\$2,259.65	
223346	158863	Rolling Greens	REFUND-SEWER USER SRV CHARGE	PV-262172-1	204	4204006171	\$9,759.76	
Total Check 223346 - Rolling Greens							\$9,759.76	
223347	161050	United Transmission Exchange	Transmission Unit 7077	PV-262040-1	203	0123006	\$5,407.09	
			Waste Oil Fee	PV-262040-2	203	0123006	\$11.63	
Total Check 223347 - United Transmission Exchange							\$5,418.72	
223348	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-261459-1	101	12044	\$891.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223348 - Absolute Employment Solutions							\$891.00	
223349	167956	Aramark Uniform Services	Floor Mats	PV-261417-1	101	5864949117	\$30.30	
			Uniform rental	PV-261418-1	101	5864949114	\$78.55	
			Uniform rental	PV-261419-1	101	5864949115	\$24.73	
			Uniform rental	PV-261420-1	101	5864954876	\$78.55	
			Uniform rental	PV-261421-1	101	5864960738	\$78.55	
			Uniform rental	PV-261422-1	101	5864954877	\$24.73	
			Uniform rental	PV-261423-1	101	5864960739	\$26.35	
			Floor Mats	PV-261424-1	101	5864954879	\$30.30	
			Floor Mats	PV-261425-1	101	5864960741	\$30.30	
			Uniforms	PV-262053-1	204	5864949119	\$16.40	
			Uniforms	PV-262054-1	204	5864954881	\$16.40	
			Uniforms	PV-262055-1	204	5864960743	\$16.40	
			Uniforms	PV-262056-1	204	5864966540	\$32.10	
			Uniforms	PV-262077-1	308	5864966548	\$161.78	
			Linen & Mats	PV-262077-2	308	5864966548	\$51.80	
				PV-262077-3	308	5864966548	\$34.95	
			Uniforms	PV-262079-1	308	5864972413	\$161.78	
			Linen & Mats	PV-262079-2	308	5864972413	\$51.80	
				PV-262079-3	308	5864972413	\$36.50	
			UNIFORM ALLOWANCE	PV-262096-1	101	5864966547	\$17.30	
Total Check 223349 - Aramark Uniform Services							\$999.57	
223350	168219	Thomas Nagy Construction	Refund-Permit Deposit	PV-262099-1	101	E09-0067	\$270.00	
			Refund-Permit Deposit	PV-262099-2	101	E09-0067	\$10.80	
Total Check 223350 - Thomas Nagy Construction							\$280.80	
223351	170089	Southern California Material Handling	Parts	PV-261986-1	310	765013RI	\$136.88	
			Shipping	PV-261986-2	310	765013RI	\$5.00	
			Shipping	PV-261987-1	310	773226RI	\$5.50	
			Parts	PV-261987-2	310	773226RI	\$51.27	
Total Check 223351 - Southern California Material Handling							\$198.65	
223352	171100	Colantuono Levin and Rozell APC	Misc. Advisory Matters	PV-262182-1	101	18133	\$61.50	
Total Check 223352 - Colantuono Levin and Rozell APC							\$61.50	
223353	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-261469-1	101	MAR09	\$50.00	
Total Check 223353 - Sharon Zeitlin							\$50.00	
223354	182766	American Moving Parts	Parts	PV-261529-1	310	02100263	\$787.82	
			Parts	PV-261534-1	310	02100428	\$450.67	
			Freight	PV-261534-2	310	02100428	\$144.31	
Total Check 223354 - American Moving Parts							\$1,382.80	
223355	172853	Fol A Goal/D Hauptman Co	Sports equipment Cust. #2427	PV-262183-1	101	28910A	\$1,549.06	
Total Check 223355 - Fol A Goal/D Hauptman Co							\$1,549.06	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223356	172966	Resourceful Bag and Tag Inc	Blue Recycle Bags	PV-262013-1	202	44133	\$5,400.00	
Total Check 223356 - Resourceful Bag and Tag Inc							\$5,400.00	
223357	174798	Becnel Uniforms	1 Polo Light Moss/Navy	PV-262137-1	101	34470	\$27.01	
Total Check 223357 - Becnel Uniforms							\$27.01	
223358	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAR 2009	PV-261461-1	101	MAR2009	\$5,721.92	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-2	101	MAR2009	\$563.81	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-3	101	MAR2009	\$1,261.60	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-4	101	MAR2009	\$73.74	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-5	101	MAR2009	\$466.34	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-6	101	MAR2009	\$36.87	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-7	101	MAR2009	\$61.61	
			GRP (44373) LIFE INS, MAR 2009	PV-261461-8	101	MAR2009	\$12.25	
Total Check 223358 - Standard Insurance Company							\$8,198.14	
223359	183068	Valley Power Systems Inc	Freight	PV-261537-1	310	R52329	\$99.93	
			Parts	PV-261537-2	310	R52329	\$262.32	
			Parts	PV-261540-1	310	R51075	\$45.08	
			Parts	PV-261541-1	310	R51086	\$57.22	
			Parts	PV-261544-1	310	R51391	\$710.26	
			Freight	PV-261546-1	310	R52265	\$7.58	
			Parts	PV-261546-2	310	R52265	\$586.80	
			Freight	PV-261962-1	310	R52268	\$68.20	
			Parts	PV-261962-2	310	R52268	\$504.14	
			Parts	PV-261963-1	310	R52271	\$6,637.13	
			Parts	PV-261964-1	310	R52380	\$419.14	
Total Check 223359 - Valley Power Systems Inc							\$9,397.80	
223360	189272	Olga Barrios	REFUND-VMB DAMAGE DEPOSIT	PV-262104-1 R	101	2001816004	\$300.00	
Total Check 223360 - Olga Barrios							\$300.00	
223361	189367	CTL Environmental Services	Construction Monitoring	PV-262111-1	420	51400	\$2,402.50	
Total Check 223361 - CTL Environmental Services							\$2,402.50	
223362	189702	Kristi Callan	PRCS Meeting 02/03/09	PV-262138-1	101	9102	\$180.00	
Total Check 223362 - Kristi Callan							\$180.00	
223363	192549	WLC Architects Inc	Professional Services	PV-262115-1	420	0000000020	\$3,433.99	
Total Check 223363 - WLC Architects Inc							\$3,433.99	
223364	192704	Environmental Training and Compliance	Hazwoper Training	PV-262014-1	202	28867	\$2,000.00	
Total Check 223364 - Environmental Training and Compliance							\$2,000.00	
223365	193457	Aerotek	Contract Labor	PV-262184-1	101	OE00592131	\$2,425.00	
Total Check 223365 - Aerotek							\$2,425.00	
223366	193747	OfficeMax	Toner Cartridges	PV-262045-1	310	660346	\$1,651.15	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223366 - OfficeMax							\$1,651.15	
223367	193879	Zeiser Kling Consultants Inc	Geotechnical Services	PV-262049-1	423	29402	\$353.34	
Total Check 223367 - Zeiser Kling Consultants Inc							\$353.34	
223368	195977	Office Team	Wk End 022709-Richburg, B	PV-261460-1	101	23371596	\$1,280.00	
Total Check 223368 - Office Team							\$1,280.00	
223369	196025	FirstCall Office Solutions Inc	HP Tape LTO Ultrium-4	PV-262118-1	420	82587	\$3,572.25	
Total Check 223369 - FirstCall Office Solutions Inc							\$3,572.25	
223370	196860	Amireh Sewer Contractor	Sewer Line Replacement	PV-262057-1 A7	204	PW012009	\$6,500.00	
Total Check 223370 - Amireh Sewer Contractor							\$6,500.00	
223371	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-261470-1	101	MAR09	\$50.00	
Total Check 223371 - Sandra Stivers							\$50.00	
223372	198438	Walters Wholesale	Materials-Street Lighting	PV-262139-1	101	2913899-00	\$126.28	
Total Check 223372 - Walters Wholesale							\$126.28	
223373	202133	Rollins Consulting Inc	Consulting Services	PV-262123-1	420	050593-029	\$13,750.11	
			Consulting Services	PV-262124-1	420	050593-030	\$12,358.25	
			Consulting Services	PV-262127-1	420	050593-031	\$26,399.92	
Total Check 223373 - Rollins Consulting Inc							\$52,508.28	
223374	206597	Cummins Cal Pacific LLC	Parts	PV-261970-1	310	008-23179	\$41.11	
			Freight	PV-261970-2	310	008-23179	\$9.21	
Total Check 223374 - Cummins Cal Pacific LLC							\$50.32	
223375	209403	Verizon California	310-197-0631	PV-261532-1	310	3101970631/0309	\$1,630.05	
Total Check 223375 - Verizon California							\$1,630.05	
223376	210567	AT & T	acct# 857128424	PV-262023-1	101	ACCT857128424	\$763.20	
			acct# 857128424	PV-262024-1	101	8571284240209	\$763.20	
			3383714631223	PV-262025-1	101	471592	\$44.53	
			310-204-6933	PV-262027-1	101	3102046933/0309	\$57.45	
Total Check 223376 - AT & T							\$1,628.38	
223377	210810	Parts Plus	Parts	PV-261973-1	310	C134201	\$15.91	
Total Check 223377 - Parts Plus							\$15.91	
223378	211327	AFV Fleet Service	Parts	PV-261974-1	310	10832	\$51.96	
			Shipping	PV-261974-2	310	10832	\$6.72	
Total Check 223378 - AFV Fleet Service							\$58.68	
223379	212418	California Seagrave Inc	Shipping	PV-261975-1	310	9243	\$12.08	
			Parts	PV-261975-2	310	9243	\$67.66	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223379 - California Seagrave Inc							\$79.74	
223380	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-261471-1	101	MAR09	\$50.00	
Total Check 223380 - Michael E Whitaker							\$50.00	
223381	217074	AutoZone Parts Inc	Parts	PV-261976-1	310	5415429209	\$175.88	
Total Check 223381 - AutoZone Parts Inc							\$175.88	
223382	218648	Fozia Bashir	REFUND-VMB DAMAGE DEPOSIT	PV-262105-1 R	101	2001818004	\$300.00	
Total Check 223382 - Fozia Bashir							\$300.00	
223383	222082	Verizon Wireless	ACCT#571210307-00001	PV-261542-1	101	0737484992/0309	\$70.89	
			ACCT#571210307-00001	PV-261542-2	101	0737484992/0309	\$143.52	
			ACCT#571210307-00001	PV-261542-3	101	0737484992/0309	\$81.85	
			ACCT#571210307-00001	PV-261542-4	101	0737484992/0309	\$70.85	
			ACCT#571210307-00001	PV-261542-5	101	0737484992/0309	\$181.68	
			Total Check 223383 - Verizon Wireless				\$548.79	
223384	223346	Baker Commodities Inc	Trap Service-Senior Center	PV-262141-1	101	162097	\$200.00	
Total Check 223384 - Baker Commodities Inc							\$200.00	
223385	226350	US HealthWorks	MEDICAL SRV, 1/28/09-1/30/09	PV-262005-1	309	1483737-CA	\$78.00	
			MEDICAL SRV, 1/28/09-1/30/09	PV-262005-2	309	1483737-CA	\$70.00	
			MEDICAL SRV, 1/28/09-1/30/09	PV-262005-3	309	1483737-CA	\$50.00	
			MEDICAL SRV, 1/28/09-1/30/09	PV-262005-4	309	1483737-CA	\$35.00	
			MEDICAL SRV, 1/28/09-1/30/09	PV-262005-5	309	1483737-CA	\$75.00	
			MEDICAL SRV, 1/28/09-1/30/09	PV-262005-6	309	1483737-CA	\$35.00	
			Total Check 223385 - US HealthWorks				\$343.00	
223386	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19478411	PV-262097-1	101	19478411	\$230.00	
Total Check 223386 - Brotman Medical Center Inc							\$230.00	
223387	229437	Jaroht-PTS	PAYPHONE ON CITY PROPERTY	PV-261536-1	310	101798	\$397.98	
Total Check 223387 - Jaroht-PTS							\$397.98	
223388	232719	AT&T Mobility	839120206X02162009-1/09-2/08	PV-261531-1	310	839120206X02162009	\$66.60	
Total Check 223388 - AT&T Mobility							\$66.60	
223389	236483	Quinn Company	Parts	PV-261977-1	310	PC810484096	\$81.49	
Total Check 223389 - Quinn Company							\$81.49	
223390	237093	Ricon Corporation	Bus Liners	PV-261978-1	310	10003778	\$1,563.83	
				PV-261978-2	310	10003778	\$10,825.00	
			Freight	PV-261979-1	310	10003778FRT	\$278.77	
			Total Check 223390 - Ricon Corporation				\$12,667.60	
223391	238201	New World Systems Corporation	Travel Expenses	PV-262129-1	420	I0000060507-NWS	\$425.68	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223391 - New World Systems Corporation							\$425.68	
223392	239958	Fleming Environmental Group	UST Des Opr Site-Oct/Nov/Dec08	PV-261545-1	308	5034	\$225.00	
			UST Des Opr Site-Oct/Nov/Dec08	PV-262164-1	101	5035	\$225.00	
			Emergency Call Out-Equipment	PV-262166-1	101	5086	\$25.00	
			Labor/Travel Time	PV-262166-2	101	5086	\$453.75	
			Emergency Call Out	PV-262167-1	101	5061	\$220.00	
Total Check 223392 - Fleming Environmental Group							\$1,148.75	
223393	241671	Key Information Systems Inc	Internal Server Modems	PV-262132-1 A7	420	22618	\$566.36	
			Freight	PV-262132-2 A7	420	22618	\$33.75	
Total Check 223393 - Key Information Systems Inc							\$600.11	
223394	242484	Control Inc	Coin Courier Coin-Lok	PV-262143-1	101	107697	\$302.23	
			Freight	PV-262143-2	101	107697	\$24.62	
Total Check 223394 - Control Inc							\$326.85	
223395	244931	Brianna Frazier	REIMB-CulWPK Materials 1/10/09	PV-262170-1	101	1/4-14/09	\$530.13	
Total Check 223395 - Brianna Frazier							\$530.13	
223396	247130	Miracle Playground Sales	Playgroud equipment	PV-262136-1	420	683084	\$16.25	
				PV-262136-2	420	683084	\$147.22	
				PV-262136-3	420	683084	\$238.15	
				PV-262136-4	420	683084	\$13.53	
				PV-262136-5	420	683084	\$562.90	
			Freight	PV-262136-6	420	683084	\$78.72	
Total Check 223396 - Miracle Playground Sales							\$1,056.77	
223397	247961	Rick Hudson	P/R COMM MEETING PYMT 3/3/09	PV-261466-1 A7	101	030309RH	\$50.00	
Total Check 223397 - Rick Hudson							\$50.00	
223398	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-261472-1	101	MAR09	\$50.00	
Total Check 223398 - Richard C Ochoa							\$50.00	
223399	249871	Marianne Kim	P/R COMM MEETING PYMT 3/3/09	PV-261467-1	101	030309MK	\$50.00	
Total Check 223399 - Marianne Kim							\$50.00	
223400	250969	Whitney Cheng	Tuition-Econ 303	PV-262098-1	101	FALLQTR2008	\$400.00	
			Textbook	PV-262098-2	101	FALLQTR2008	\$117.61	
			Parking	PV-262098-3	101	FALLQTR2008	\$90.00	
Total Check 223400 - Whitney Cheng							\$607.61	
223401	251537	Ecko Green USA	Parts	PV-261980-1	310	1325	\$952.49	
			Parts	PV-261982-1	310	1326	\$313.34	
Total Check 223401 - Ecko Green USA							\$1,265.83	
223402	254153	Norma J Davis	Contract Labor	PV-262185-7 A7	101	009	\$475.00	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 223402 - Norma J Davis							\$475.00	
223403	254958	H & H Auto Parts Wholesale	Parts	PV-261983-1	310	1-506581	\$194.36	
Total Check 223403 - H & H Auto Parts Wholesale							\$194.36	
223404	258081	MCI Network Services	Y2483190	PV-261517-1 A7	310	62454645	\$1.79	
			62440990	PV-261524-1 A7	310	Y1334222	\$22.39	
			62440969	PV-261526-1 A7	310	Y1334200	\$0.03	
			62440970	PV-261527-1 A7	310	Y1334201	\$0.17	
			62440981	PV-261528-1 A7	310	Y1334212	\$39.13	
Total Check 223404 - MCI Network Services							\$63.51	
223405	258918	TMAD Taylor and Gaines Engineers	I.T. Room Remodel	PV-262046-1 A7	418	0047576	\$200.00	
				PV-262046-2 A7	418	0047576	\$800.00	
Total Check 223405 - TMAD Taylor and Gaines Engineers							\$1,000.00	
223406	259178	Queen Bee Waxing	BUSINESS TAX REFUND	PV-262169-1 A7	101	065866	\$153.50	
Total Check 223406 - Queen Bee Waxing							\$153.50	
223407	259179	Jimmy L/Pauline M Sloan	Business Tax Refund	PV-262165-1 A7	101	065762	\$43.00	
Total Check 223407 - Jimmy L/Pauline M Sloan							\$43.00	
223408	259200	Delphine Lorin	REFUND-CulWPk,SecDep/P#7560	PV-261981-1 R	101	2004022001	\$200.00	
Total Check 223408 - Delphine Lorin							\$200.00	
223409	259202	Mom's Club of Culver City West	REFUND-LindPk,SecDep/P#7161	PV-261984-1 R	101	2004020001	\$200.00	
Total Check 223409 - Mom's Club of Culver City West							\$200.00	
223410	259203	Dave Elias	REFUND-MarinoPk,SecDep/P#7490	PV-261985-1 R	101	2004021001	\$200.00	
Total Check 223410 - Dave Elias							\$200.00	
223411	259204	Saurabh Khurana	REFUND-ENRICHMENT CLASS	PV-261991-1 R	101	2004024001	\$90.00	
Total Check 223411 - Saurabh Khurana							\$90.00	
223412	259205	Tammie Kojor	REFUND-ENRICHMENT CLASS	PV-261993-1 R	101	2004025001	\$90.00	
Total Check 223412 - Tammie Kojor							\$90.00	
223413	259206	Bella Filler	REFUND-ENRICHMENT CLASS	PV-261995-1 R	101	2004026001	\$90.00	
Total Check 223413 - Bella Filler							\$90.00	
223414	259207	Lisa Flynn	REFUND-ENRICHMENT CLASS	PV-261999-1 R	101	2004028001	\$80.00	
Total Check 223414 - Lisa Flynn							\$80.00	
223415	259254	Juan Carlos Ortega	Partial Refund	PV-262100-1 R	101	PERMIT#73196	\$106.27	
			Partial Refund	PV-262100-2 R	101	PERMIT#73196	\$7.44	
Total Check 223415 - Juan Carlos Ortega							\$113.71	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
223416	259316	Apolinar Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-262108-1 R	101	2001819004	\$500.00	
Total Check 223416 - Apolinar Hernandez							\$500.00	
223417	259317	Hector Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-262110-1 R	101	2001821004	\$500.00	
Total Check 223417 - Hector Martinez							\$500.00	
223418	259318	Interfaith Inventions	REFUND-VMB DAMAGE DEPOSIT	PV-262112-1 R	101	2001820004	\$100.00	
Total Check 223418 - Interfaith Inventions							\$100.00	
223419	259319	Pascual Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-262116-1 R	101	2001815004	\$500.00	
Total Check 223419 - Pascual Lopez							\$500.00	
223420	259320	Monya Hayes	REFUND-VMB DAMAGE DEPOSIT	PV-262120-1 R	101	2001822004	\$100.00	
Total Check 223420 - Monya Hayes							\$100.00	
223421	259321	Hortensia Adame Contreras	REFUND-VMB DAMAGE DEPOSIT	PV-262130-1 R	101	2001823004	\$400.00	
Total Check 223421 - Hortensia Adame Contreras							\$400.00	
223422	259322	Evangelina Gonzalez	REFUND-VMB DAMAGE DEPOSIT	PV-262134-1 R	101	2001817004	\$500.00	
Total Check 223422 - Evangelina Gonzalez							\$500.00	
223423	259351	Nation Code Services Association	NCSA Application Fee-Ken Quick	PV-262171-1 A7	101	MEMBERAPP	\$50.00	
Total Check 223423 - Nation Code Services Association							\$50.00	
Total Check Run - Amount							\$763,146.81	
Total Check Run - Count (including voids)							196	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							195	



**A/P Detailed Payment Register
Section 8 Main Checking
March 04, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80023	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-261101-1	426	7221690-0301380BAL	\$44.04	
Total Check 80023 - Colonial Life and Accident Ins Co							\$44.04	
Total Check Run - Amount							\$44.04	
Total Check Run - Count (including voids)							1	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							1	



**A/P Detailed Payment Register
Section 8 Main Checking
March 05, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80024	6262	Calif Vision Service	Insurance Premium, Mar 2009	PV-261410-1	426	MAR2009BAL	\$60.06	
Total Check 80024 - Calif Vision Service							\$60.06	
80025	6417	Culver City Employees Association	Dues ppe030109	PV-261411-1	426	PYDY030609BAL	\$19.00	
Total Check 80025 - Culver City Employees Association							\$19.00	
80026	6425	Culver City Credit Union	Deductions ppe030109	PV-261412-1	426	PYDY030609BAL	\$368.20	
Total Check 80026 - Culver City Credit Union							\$368.20	
80027	6481	Delta Care PMI	Dental Deductions, Mar 2009	PV-261413-1	426	MAR2009BAL	\$28.61	
Total Check 80027 - Delta Care PMI							\$28.61	
80028	6763	I C M A Retirement Trust-457	Emp Contributions ppe030109	PV-261414-1	426	PYDY030609BAL	\$149.00	
Total Check 80028 - I C M A Retirement Trust-457							\$149.00	
80029	7173	Calif Public Employees Retirement Syste	Insurance Premium, Mar 2009	PV-261415-1	426	MAR2009BAL	\$389.83	
Total Check 80029 - Calif Public Employees Retirement System							\$389.83	
Total Check Run - Amount							\$1,014.70	
Total Check Run - Count (including voids)							6	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							6	



**A/P Detailed Payment Register
Section 8 Main Checking
March 11, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80030	7172	Public Employees Retirement System	Retirement Distrib ppe030109	PV-262042-1	426	PYDY030609BAL	\$187.50	
Total Check 80030 - Public Employees Retirement System							\$187.50	
80031	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAR 2009	PV-261462-1	426	MAR2009BAL	\$12.25	
Total Check 80031 - Standard Insurance Company							\$12.25	
Total Check Run - Amount							\$199.75	
Total Check Run - Count (including voids)							2	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							2	



**A/P Detailed Payment Register
RDA Main Checking
March 04, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55708	6382	Continental Time Clock Co	Digit Year Wheel	PV-261163-1	554	77952	\$56.29	
			Service Call	PV-261163-2	554	77952	\$96.00	
Total Check 55708 - Continental Time Clock Co							\$152.29	
55709	7452	Southern California Edison	2-30-485-9820	PV-261087-1	550	2304859820/0309	\$18.34	
			2-20-093-2283	PV-261088-1	550	2200932283/0309	\$2,347.76	
Total Check 55709 - Southern California Edison							\$2,366.10	
55710	9561	Alternative Living For The Aging	Shared Housing Services	PV-261321-1	554	JAN2009	\$4,723.58	
Total Check 55710 - Alternative Living For The Aging							\$4,723.58	
55711	9957	Keyser Marston Associates Inc	Professional Services	PV-261326-1	591	0020172	\$7,155.00	
			Tax Increment Projection	PV-261327-1	591	0020183	\$1,620.00	
Total Check 55711 - Keyser Marston Associates Inc							\$8,775.00	
55712	10966	Culver City Downtown Business Assn	Holiday Tree Lighting Adv	PV-261162-1	550	2008-HTL	\$500.00	
Total Check 55712 - Culver City Downtown Business Assn							\$500.00	
55713	12711	Don Allen	Musical Performance 12/23/08	PV-261119-1 A7	550	2-CC	\$225.00	
Total Check 55713 - Don Allen							\$225.00	
55714	173459	Modern Parking Inc	Parking Services at Virginia	PV-261322-1	550	8606	\$2,712.50	
			Parking Services at Virginia	PV-261323-1	550	8790	\$3,131.00	
Total Check 55714 - Modern Parking Inc							\$5,843.50	
55715	193747	OfficeMax	Office Supplies	PV-261085-1	591	681849	\$445.78	
			Office Supplies	PV-261086-1	554	674973	\$133.64	
Total Check 55715 - OfficeMax							\$579.42	
55716	202124	Leibold McCleondon and Mann	Legal Services for Oct. 08	PV-261328-1	591	OCT2008	\$2,514.60	
			Legal Services for Nov. 08	PV-261329-1	591	NOV2008	\$1,406.00	
Total Check 55716 - Leibold McCleondon and Mann							\$3,920.60	
55717	203730	Jamie Greenberg	Chamber Map	PV-261324-1	550	200903	\$1,304.85	
				PV-261324-2	550	200903	\$3,630.15	
Total Check 55717 - Jamie Greenberg							\$4,935.00	
55718	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice Jan 09	PV-261325-1	550	2009010785	\$394.80	
Total Check 55718 - Meyers, Nave, Riback, Silver, & Wilson							\$394.80	
55719	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-261167-1	554	203537	\$120.89	
			FINANCE CHARGES	PV-261167-2	554	203537	\$5.22	



A/P Detailed Payment Register - continued
RDA Main Checking
March 04, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 55719 - First Advantage Safe Rent Inc							\$126.11	
55720	245783	Amano McGann Inc	LABOR	PV-261120-1	550	S93573	\$237.50	
			TRIP	PV-261120-2	550	S93573	\$42.00	
Total Check 55720 - Amano McGann Inc							\$279.50	
Total Check Run - Amount							\$32,820.90	
Total Check Run - Count (including voids)							13	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							13	



A/P Detailed Payment Register
RDA Main Checking
March 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55721	6637	The Gas Company	151-503-2855	PV-262031-1	550	15150328550309	\$12.90	
Total Check 55721 - The Gas Company							\$12.90	
55722	9488	Stephen Whipple	Asst. Labor Jan 2009	PV-262145-1 A7	550	1-09	\$672.00	
			Management Services	PV-262147-1 A7	550	38JAN19-FEB15/09	\$2,610.00	
Total Check 55722 - Stephen Whipple							\$3,282.00	
55723	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Mar09	PV-261547-1	550	2087144	\$25.00	
			Alarm: 9099 Wash Blvd, Mar09	PV-261548-1	550	2087149	\$45.00	
			Alarm: 3844 Watseka Ave, Mar09	PV-261549-1	550	2087159	\$25.50	
			Alarm: 9070 Venice Blvd, Mar09	PV-261550-1	550	2087160	\$28.50	
Total Check 55723 - Pacific Alarm Systems Inc							\$124.00	
55724	224427	Aleshire and Wynder LLP	Legal Services	PV-262086-1	591	10616	\$1,380.00	
Total Check 55724 - Aleshire and Wynder LLP							\$1,380.00	
Total Check Run - Amount							\$4,798.90	
Total Check Run - Count (including voids)							4	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							4	