City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: June 22, 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 May 30, 2009 to June 12, 2009; check #'s 226125-226913
- **SECTION 8** dates from May 30, 2009 to June 12, 2009; check #'s 80383-80394
- **REDEVELOPMENT AGENCY** dates from May 30, 2009 to June 12, 2009; check #'s 55990-56037

Notes:

1) City check #'s 226600, 226601, 226695, 226697 and 226698 were voided.

2) Statement Number 950774 – Not a check/Debit Statement only zero dollar amount.

WE HEREBY RECEIVE AND FILE WARRANTS #226125-226913, #80383-80394 AND #55990-56037 ALL IN THE AMOUNT OF $2,828,717.64

By: ____

Finance and Judiciary Committee

jg

Culver CITY

A/P Detailed Payment Register
City Main Checking
June 02, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226125	220091	Fredrick R Machado Jr	May 09 PERS reimb	PR-268227-1	202	MACHADOF-H	$14.01	
			Total Check 226125 - Fredrick R Machado Jr				**$14.01**	
226126	263253	Theresa Kollios	May 09 PERS reimb	PR-268269-1 R	203	KOLLIOS-H	$80.92	
			Total Check 226126 - Theresa Kollios				**$80.92**	
226127	220014	William C Agnew	May 09 PERS reimb	PR-267733-1 R	101	AGNEWWILL-H	$40.46	
			Total Check 226127 - William C Agnew				**$40.46**	
226128	220089	Hellen Mabry-Matlock	May 09 PERS reimb	PR-267734-1	101	MABRY-H	$19.40	
			Total Check 226128 - Hellen Mabry-Matlock				**$19.40**	
226129	220092	West, Webster	May 09 PERS reimb	PR-267737-1	101	WEST-H	$17.46	
			Total Check 226129 - West, Webster				**$17.46**	
226130	220099	Williams, Robert A	May 09 PERS reimb	PR-267739-1	101	WILLIAMSR-H	$40.38	
			Total Check 226130 - Williams, Robert A				**$40.38**	
226131	220100	Willis, Milton D.	May 09 PERS reimb	PR-267740-1	308	WILLIS-H	$17.46	
			Total Check 226131 - Willis, Milton D.				**$17.46**	
226132	220102	Winogrond, Mark H.	May 09 PERS reimb	PR-267741-1	101	WINOGROND-H	$20.62	
			Total Check 226132 - Winogrond, Mark H.				**$20.62**	
226133	220103	Zierten, Mark R.	May 09 PERS reimb	PR-267742-1	101	ZIERTEN-H	$33.41	
			Total Check 226133 - Zierten, Mark R.				**$33.41**	
226134	220104	Angel, Cecelia	May 09 PERS reimb	PR-267743-1	101	ANGELC-H	$17.07	
			Total Check 226134 - Angel, Cecelia				**$17.07**	
226135	220105	White, William D.	May 09 PERS reimb	PR-267744-1	101	WHITE-H	$17.46	
			Total Check 226135 - White, William D.				**$17.46**	
226136	220106	Lawrence L Wiley	May 09 PERS reimb	PR-267745-1	101	WILEY-H	$43.73	
			Total Check 226136 - Lawrence L Wiley				**$43.73**	
226137	220107	Williams, Steven K.	May 09 PERS reimb	PR-267746-1	101	WILLIAMSS-H	$57.55	
			Total Check 226137 - Williams, Steven K.				**$57.55**	
226138	220108	Wimbley, James T	May 09 PERS reimb	PR-267747-1	203	WIMBLE-H	$21.26	
			Total Check 226138 - Wimbley, James T				**$21.26**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226139	220109	Wolford, Paul W	May 09 PERS reimb	PR-267748-1	101	WOLFORD-H	$42.51	
			Total Check 226139 - Wolford, Paul W				**$42.51**	
226140	220110	Yamamoto, Clarence A.	May 09 PERS reimb	PR-267749-1	308	YAMAMOTO-H	$28.02	
			Total Check 226140 - Yamamoto, Clarence A.				**$28.02**	
226141	220111	Ziegler, Theodore J	May 09 PERS reimb	PR-267750-1	101	ZIEGLE-H	$17.07	
			Total Check 226141 - Ziegler, Theodore J				**$17.07**	
226142	220112	Alexander, Ann	May 09 PERS reimb	PR-267751-1	101	ALEXANDER-H	$20.23	
			Total Check 226142 - Alexander, Ann				**$20.23**	
226143	220113	Becker, Margaret J	May 09 PERS reimb	PR-267752-1	101	BECKER-H	$20.23	
			Total Check 226143 - Becker, Margaret J				**$20.23**	
226144	220114	Brice, Margie L.	May 09 PERS reimb	PR-267753-1	101	BRICE-H	$14.01	
			Total Check 226144 - Brice, Margie L.				**$14.01**	
226145	220115	Jorge Alonzo	May 09 PERS reimb	PR-267754-1 R	202	ALONZO-H	$19.40	
			Total Check 226145 - Jorge Alonzo				**$19.40**	
226146	220116	Burleson, Justine	May 09 PERS reimb	PR-267755-1	101	BURLESON-H	$20.23	
			Total Check 226146 - Burleson, Justine				**$20.23**	
226147	220121	Gary J Audet	May 09 PERS reimb	PR-267756-1 R	101	AUDET-H	$17.46	
			Total Check 226147 - Gary J Audet				**$17.46**	
226148	220122	Cerda, Sadie	May 09 PERS reimb	PR-267757-1	101	CERDA-H	$20.23	
			Total Check 226148 - Cerda, Sadie				**$20.23**	
226149	220124	Cons, Rachel	May 09 PERS reimb	PR-267758-1	101	CONS-H	$20.23	
			Total Check 226149 - Cons, Rachel				**$20.23**	
226150	220125	Willie Barfield	May 09 PERS reimb	PR-267759-1 R	101	BARFIELD-H	$38.80	
			Total Check 226150 - Willie Barfield				**$38.80**	
226151	220127	Harrington, Mary A.	May 09 PERS reimb	PR-267760-1	101	HARRINGTON-H	$40.46	
			Total Check 226151 - Harrington, Mary A.				**$40.46**	
226152	220129	Cordova, Vriginia	May 09 PERS reimb	PR-267761-1	101	CORDOVA-H	$14.01	
			Total Check 226152 - Cordova, Vriginia				**$14.01**	
226153	220131	Garcia, Antonia	May 09 PERS reimb	PR-267762-1	203	GARCIA-H	$20.23	
			Total Check 226153 - Garcia, Antonia				**$20.23**	
226154	220132	Kenneth Barrett	May 09 PERS reimb	PR-267763-1	101	BARRETT-H	$26.27	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226154 - Kenneth Barrett				**$26.27**	
226155	220133	Ann Behrens	May 09 PERS reimb	PR-267764-1 R	101	BEHRENS-H	$20.23	
			Total Check 226155 - Ann Behrens				**$20.23**	
226156	220134	Hurley, Wilma	May 09 PERS reimb	PR-267765-1	101	HURLEY-H	$20.23	
			Total Check 226156 - Hurley, Wilma				**$20.23**	
226157	220135	Laford, Carol	May 09 PERS reimb	PR-267766-1	101	LAFORD-H	$26.27	
			Total Check 226157 - Laford, Carol				**$26.27**	
226158	220137	Jones, Bernice	May 09 PERS reimb	PR-267767-1	203	JONESB-H	$14.01	
			Total Check 226158 - Jones, Bernice				**$14.01**	
226159	220139	McMahan, Elaine	May 09 PERS reimb	PR-267768-1	101	MCMAHAN-H	$54.44	
			Total Check 226159 - McMahan, Elaine				**$54.44**	
226160	220140	Nunez, Maria	May 09 PERS reimb	PR-267769-1	202	NUNEZ-H	$38.80	
			Total Check 226160 - Nunez, Maria				**$38.80**	
226161	220141	Mark Ambrozich	May 09 PERS reimb	PR-267770-1 R	101	AMBROZICH-H	$52.55	
			Total Check 226161 - Mark Ambrozich				**$52.55**	
226162	220143	Thomas Andrews	May 09 PERS reimb	PR-267771-1 R	101	ANDREWS-H	$38.80	
			Total Check 226162 - Thomas Andrews				**$38.80**	
226163	220144	Plach, Ellen	May 09 PERS reimb	PR-267772-1	202	PLACH-H	$14.01	
			Total Check 226163 - Plach, Ellen				**$14.01**	
226164	220146	Soto, Coletta	May 09 PERS reimb	PR-267773-1	202	SOTO-H	$20.23	
			Total Check 226164 - Soto, Coletta				**$20.23**	
226165	220147	Teutimez, Sarah	May 09 PERS reimb	PR-267774-1	101	TEUTIMEZ-H	$20.23	
			Total Check 226165 - Teutimez, Sarah				**$20.23**	
226166	220148	Schwarz, Gennie	May 09 PERS reimb	PR-267775-1	203	SCHWARZ-H	$20.23	
			Total Check 226166 - Schwarz, Gennie				**$20.23**	
226167	220152	Velasquez, Elena	May 09 PERS reimb	PR-267776-1	101	VELASQUEZ-H	$20.23	
			Total Check 226167 - Velasquez, Elena				**$20.23**	
226168	220155	Arnold, Barbara	May 09 PERS reimb	PR-267777-1	101	ARNOLD-H	$20.23	
			Total Check 226168 - Arnold, Barbara				**$20.23**	
226169	220156	Blaeser, Sandra	May 09 PERS reimb	PR-267778-1	101	BLAESER-H	$20.23	
			Total Check 226169 - Blaeser, Sandra				**$20.23**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226170	220157	Derx, Jacqueline	May 09 PERS reimb	PR-267779-1	101	DERX-H	$14.01	
			Total Check 226170 - Derx, Jacqueline				**$14.01**	
226171	220158	Valdez, Teresa	May 09 PERS reimb	PR-267780-1	202	VALDEZ-H	$14.01	
			Total Check 226171 - Valdez, Teresa				**$14.01**	
226172	220159	Zenarosa, B G	May 09 PERS reimb	PR-267781-1	101	ZENAROSA-H	$19.40	
			Total Check 226172 - Zenarosa, B G				**$19.40**	
226173	220167	Cameron, Deloris	May 09 PERS reimb	PR-267782-1	101	CAMERON-H	$20.23	
			Total Check 226173 - Cameron, Deloris				**$20.23**	
226174	220171	Hall, Jewel	May 09 PERS reimb	PR-267784-1	101	HALLJ-H	$14.01	
			Total Check 226174 - Hall, Jewel				**$14.01**	
226175	220172	Matheson, Vivian	May 09 PERS reimb	PR-267785-1	101	MATHESONV-H	$20.23	
			Total Check 226175 - Matheson, Vivian				**$20.23**	
226176	220174	Norquist, Irene	May 09 PERS reimb	PR-267786-1	101	NORQUIST-H	$17.46	
			Total Check 226176 - Norquist, Irene				**$17.46**	
226177	220175	Ross, Barbara H	May 09 PERS reimb	PR-267787-1	101	ROS-H	$20.23	
			Total Check 226177 - Ross, Barbara H				**$20.23**	
226178	220176	Tam, Helen	May 09 PERS reimb	PR-267788-1	101	TAM-H	$20.23	
			Total Check 226178 - Tam, Helen				**$20.23**	
226179	220177	Travis, Myrtle	May 09 PERS reimb	PR-267789-1	101	TRAVIS-H	$20.23	
			Total Check 226179 - Travis, Myrtle				**$20.23**	
226180	220178	Ronald L Marcuse	May 09 PERS reimb	PR-267790-1	101	MARCUSE-H	$35.26	
			Total Check 226180 - Ronald L Marcuse				**$35.26**	
226181	220179	Williamson, Durlah	May 09 PERS reimb	PR-267791-1	101	WILLIAMSON-H	$19.40	
			Total Check 226181 - Williamson, Durlah				**$19.40**	
226182	220180	Kinderman, Marjory	May 09 PERS reimb	PR-267792-1	101	KINDERMAN-H	$20.23	
			Total Check 226182 - Kinderman, Marjory				**$20.23**	
226183	220183	Martin, Gary B	May 09 PERS reimb	PR-267793-1	101	MARTI-H	$38.80	
			Total Check 226183 - Martin, Gary B				**$38.80**	
226184	220184	Rodriguez, Mary Lou	May 09 PERS reimb	PR-267794-1	101	RODRIGUEZ-H	$18.22	
			Total Check 226184 - Rodriguez, Mary Lou				**$18.22**	
226185	220186	Spencer, Fran	May 09 PERS reimb	PR-267795-1	101	SPENCER-H	$14.01	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226185 - Spencer, Fran				**$14.01**	
226186	220187	Vilma R Martinez	May 09 PERS reimb	PR-267796-1	101	MARTINEZVIL-H	$40.46	
			Total Check 226186 - Vilma R Martinez				**$40.46**	
226187	220188	Suarez, Clara	May 09 PERS reimb	PR-267797-1	101	SUAREZ-H	$20.23	
			Total Check 226187 - Suarez, Clara				**$20.23**	
226188	220194	Dadaian, Armen	May 09 PERS reimb	PR-267798-1	202	DADAIAN-H	$20.23	
			Total Check 226188 - Dadaian, Armen				**$20.23**	
226189	220196	Familton, Don	May 09 PERS reimb	PR-267799-1	101	FAMILTON-H	$14.01	
			Total Check 226189 - Familton, Don				**$14.01**	
226190	220197	Neisler, Sam Ella	May 09 PERS reimb	PR-267800-1	101	NEISLER-H	$20.23	
			Total Check 226190 - Neisler, Sam Ella				**$20.23**	
226191	220198	Porter, Margot	May 09 PERS reimb	PR-267801-1	101	PORTERM-H	$20.23	
			Total Check 226191 - Porter, Margot				**$20.23**	
226192	220199	Kennedy, Theresa	May 09 PERS reimb	PR-267802-1	101	KENNEDY-H	$26.27	
			Total Check 226192 - Kennedy, Theresa				**$26.27**	
226193	220200	Ruth Ogle	May 09 PERS reimb	PR-267803-1	101	OGLE-H	$14.01	
			Total Check 226193 - Ruth Ogle				**$14.01**	
226194	220201	Smith, Melissa	May 09 PERS reimb	PR-267804-1	101	SMIT-H	$24.20	
			Total Check 226194 - Smith, Melissa				**$24.20**	
226195	220202	Ellner, Alison	May 09 PERS reimb	PR-267805-1	101	ELLNER-H	$22.45	
			Total Check 226195 - Ellner, Alison				**$22.45**	
226196	220203	Gemind, Carolyn	May 09 PERS reimb	PR-267806-1	101	GERMIND-H	$17.46	
			Total Check 226196 - Gemind, Carolyn				**$17.46**	
226197	220204	Gonzales, Luciano	May 09 PERS reimb	PR-267807-1	202	GONZALES-H	$50.44	
			Total Check 226197 - Gonzales, Luciano				**$50.44**	
226198	220205	Mark A Nance	May 09 PERS reimb	PR-267808-1	101	NANCE-H	$58.37	
			Total Check 226198 - Mark A Nance				**$58.37**	
226199	220206	David Ashcraft	May 09 PERS reimb	PR-267809-1 R	203	ASHCRAFT-H	$39.91	
			Total Check 226199 - David Ashcraft				**$39.91**	
226200	220207	Frank Augusta	May 09 PERS reimb	PR-267810-1 R	101	AUGUST-H	$34.91	
			Total Check 226200 - Frank Augusta				**$34.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226201	220208	Patricia M Bagge	May 09 PERS reimb	PR-267811-1 R	101	BAGGE-H	$34.91	
			Total Check 226201 - Patricia M Bagge				**$34.91**	
226202	220209	Gerald P Barnes	May 09 PERS reimb	PR-267812-1 R	203	BARNES-H	$52.55	
			Total Check 226202 - Gerald P Barnes				**$52.55**	
226203	220210	Carl C Barnhart	May 09 PERS reimb	PR-267813-1 R	101	BARNHART-H	$20.23	
			Total Check 226203 - Carl C Barnhart				**$20.23**	
226204	220211	Hayes, Charles	May 09 PERS reimb	PR-267814-1	101	HAYES-H	$19.40	
			Total Check 226204 - Hayes, Charles				**$19.40**	
226205	220212	Jose Barrios	May 09 PERS reimb	PR-267815-1 R	308	BARRIOS-H	$37.69	
			Total Check 226205 - Jose Barrios				**$37.69**	
226206	220213	Lopez, Eva A.	May 09 PERS reimb	PR-267816-1	308	LOPEZ-H.	$108.87	
			Total Check 226206 - Lopez, Eva A.				**$108.87**	
226207	220214	Susan Berg	May 09 PERS reimb	PR-267817-1 R	101	BERG-H	$17.46	
			Total Check 226207 - Susan Berg				**$17.46**	
226208	220215	McEwen, Michael	May 09 PERS reimb	PR-267818-1	101	MCEWEN-H	$26.27	
			Total Check 226208 - McEwen, Michael				**$26.27**	
226209	220216	Ernest Berry	May 09 PERS reimb	PR-267819-1 R	101	BERRY-H	$17.46	
			Total Check 226209 - Ernest Berry				**$17.46**	
226210	220217	Nand, Barmha	May 09 PERS reimb	PR-267820-1	308	NAND-H	$34.14	
			Total Check 226210 - Nand, Barmha				**$34.14**	
226211	220218	Marlene Blauner	May 09 PERS reimb	PR-267821-1 R	309	BLAUNER-H	$17.46	
			Total Check 226211 - Marlene Blauner				**$17.46**	
226212	220219	Frankie T Shepherd	May 09 PERS reimb	PR-267822-1	308	SHEPHERD-H	$36.45	
			Total Check 226212 - Frankie T Shepherd				**$36.45**	
226213	220220	LInda Bonfiglio-Sutton	May 09 PERS reimb	PR-267823-1 R	101	BONFIGLIO-SUTTON-H	$44.90	
			Total Check 226213 - LInda Bonfiglio-Sutton				**$44.90**	
226214	220221	Robert A Bruce	May 09 PERS reimb	PR-267824-1 R	101	BRUCER-H	$25.08	
			Total Check 226214 - Robert A Bruce				**$25.08**	
226215	220222	Wayne E Bueltel	May 09 PERS reimb	PR-267825-1 R	101	BUELTEL-H	$58.37	
			Total Check 226215 - Wayne E Bueltel				**$58.37**	
226216	220223	James E Cagle	May 09 PERS reimb	PR-267826-1 R	101	CAGLE-H	$43.73	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226216 - James E Cagle				**$43.73**	
226217	220227	Alberto G Cals	May 09 PERS reimb	PR-267827-1 R	101	CALS-H	$40.46	
			Total Check 226217 - Alberto G Cals				**$40.46**	
226218	220228	Sue Matsuda	May 09 PERS reimb	PR-267828-1	309	MATSUDA-H	$34.91	
			Total Check 226218 - Sue Matsuda				**$34.91**	
226219	220231	Brenda R Caninson	May 09 PERS reimb	PR-267829-1 R	101	CANINSON-H	$17.46	
			Total Check 226219 - Brenda R Caninson				**$17.46**	
226220	220233	McCabe, Sue A	May 09 PERS reimb	PR-267830-1	101	MCCABE-H	$28.02	
			Total Check 226220 - McCabe, Sue A				**$28.02**	
226221	220234	Lee R Cantrell	May 09 PERS reimb	PR-267831-1 R	101	CANTREL-H	$40.46	
			Total Check 226221 - Lee R Cantrell				**$40.46**	
226222	220236	Charles Bernard	May 09 PERS reimb	PR-267832-1 R	203	BERNAR-H	$28.02	
			Total Check 226222 - Charles Bernard				**$28.02**	
226223	220238	Robert L Blair, Jr	May 09 PERS reimb	PR-267833-1 R	203	BLAIR-H	$41.23	
			Total Check 226223 - Robert L Blair, Jr				**$41.23**	
226224	220239	Sharon Blawn	May 09 PERS reimb	PR-267834-1 R	101	BLAW-H	$14.01	
			Total Check 226224 - Sharon Blawn				**$14.01**	
226225	220240	Don A Meisenbach	May 09 PERS reimb	PR-267835-1	101	MEISENBACH-H	$20.23	
			Total Check 226225 - Don A Meisenbach				**$20.23**	
226226	220241	Shermon Branson	May 09 PERS reimb	PR-267836-1 R	308	BRANSON-H	$14.01	
			Total Check 226226 - Shermon Branson				**$14.01**	
226227	220242	Manuel Madrid	May 09 PERS reimb	PR-267837-1	101	MADRID-H	$28.02	
			Total Check 226227 - Manuel Madrid				**$28.02**	
226228	220243	Mary J Bruce	May 09 PERS reimb	PR-267838-1 R	101	BRUCEMJ-H	$25.08	
			Total Check 226228 - Mary J Bruce				**$25.08**	
226229	220244	Barry L Major	May 09 PERS reimb	PR-267839-1	101	MAJOR-H	$53.38	
			Total Check 226229 - Barry L Major				**$53.38**	
226230	220245	Richard L Manuel	May 09 PERS reimb	PR-267840-1	101	MANUEL-H	$58.37	
			Total Check 226230 - Richard L Manuel				**$58.37**	
226231	220246	Elywnn J Brunelle	May 09 PERS reimb	PR-267841-1 R	101	BRUNELLE-H	$34.91	
			Total Check 226231 - Elywnn J Brunelle				**$34.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226232	220247	William L Burck	May 09 PERS reimb	PR-267842-1 R	101	BURC-H	$38.80	
			Total Check 226232 - William L Burck				**$38.80**	
226233	220248	Philamer E Caliboso	May 09 PERS reimb	PR-267843-1 R	308	CALIBOSO-H	$14.01	
			Total Check 226233 - Philamer E Caliboso				**$14.01**	
226234	220249	Roosevelt Cannon	May 09 PERS reimb	PR-267844-1 R	202	CANNON-H	$50.44	
			Total Check 226234 - Roosevelt Cannon				**$50.44**	
226235	220291	John R Marshall	May 09 PERS reimb	PR-267845-1	101	MARSHALL-H	$40.46	
			Total Check 226235 - John R Marshall				**$40.46**	
226236	220319	Peterson, Joan	May 09 PERS reimb	PR-267846-1	101	PETERSON-H	$34.91	
			Total Check 226236 - Peterson, Joan				**$34.91**	
226237	220320	Phy, Dan L.	May 09 PERS reimb	PR-267847-1	101	PHY-H	$34.91	
			Total Check 226237 - Phy, Dan L.				**$34.91**	
226238	220321	Potts, William	May 09 PERS reimb	PR-267848-1	202	POTTS-H	$28.02	
			Total Check 226238 - Potts, William				**$28.02**	
226239	220322	Rada Jr., James J	May 09 PERS reimb	PR-267849-1	101	RADA-H	$40.46	
			Total Check 226239 - Rada Jr., James J				**$40.46**	
226240	220325	Ranney, Dale H	May 09 PERS reimb	PR-267850-1	101	RANNEY-H	$40.46	
			Total Check 226240 - Ranney, Dale H				**$40.46**	
226241	220330	Victoria A Martinez	May 09 PERS reimb	PR-267851-1	101	MARTINEZVA-H	$37.69	
			Total Check 226241 - Victoria A Martinez				**$37.69**	
226242	220331	Rebenstorf, Dorothy	May 09 PERS reimb	PR-267852-1	101	REBENSTOR-H	$40.46	
			Total Check 226242 - Rebenstorf, Dorothy				**$40.46**	
226243	220332	Russell N Matheson	May 09 PERS reimb	PR-267853-1	101	MATHESONR-H	$44.90	
			Total Check 226243 - Russell N Matheson				**$44.90**	
226244	220333	Rigali, Richard	May 09 PERS reimb	PR-267854-1	101	RIGALIR-H	$20.62	
			Total Check 226244 - Rigali, Richard				**$20.62**	
226245	220336	Robinson, Norman	May 09 PERS reimb	PR-267855-1	203	ROBINSON-H	$39.66	
			Total Check 226245 - Robinson, Norman				**$39.66**	
226246	220337	Jimmie R McCullough	May 09 PERS reimb	PR-267856-1	101	MCCULLOUGH-H	$19.40	
			Total Check 226246 - Jimmie R McCullough				**$19.40**	
226247	220338	Harry R McDonald	May 09 PERS reimb	PR-267857-1	101	MCDONALD-H	$40.46	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226247 - Harry R McDonald				**$40.46**	
226248	220339	Petzing, Neil	May 09 PERS reimb	PR-267858-1	101	PETZING-H	$58.37	
			Total Check 226248 - Petzing, Neil				**$58.37**	
226249	220340	Popson, Douglas	May 09 PERS reimb	PR-267859-1	101	POPSON-H	$17.46	
			Total Check 226249 - Popson, Douglas				**$17.46**	
226250	220341	Porter, Lee	May 09 PERS reimb	PR-267860-1	101	PORTERL-H	$22.93	
			Total Check 226250 - Porter, Lee				**$22.93**	
226251	220343	Quintin, Romeo	May 09 PERS reimb	PR-267861-1	101	QUINTIN-H	$20.23	
			Total Check 226251 - Quintin, Romeo				**$20.23**	
226252	220344	Randolph, William	May 09 PERS reimb	PR-267862-1	101	RANDOLPHW-H	$43.73	
			Total Check 226252 - Randolph, William				**$43.73**	
226253	220345	Reagan, Karin	May 09 PERS reimb	PR-267863-1	101	REAGAN-H	$17.46	
			Total Check 226253 - Reagan, Karin				**$17.46**	
226254	220346	Reedy, Clarencetta	May 09 PERS reimb	PR-267864-1	101	REEDY-H	$54.44	
			Total Check 226254 - Reedy, Clarencetta				**$54.44**	
226255	220347	Jan C Mennig	May 09 PERS reimb	PR-267865-1	101	MENNIGJ-H	$257.00	
			Total Check 226255 - Jan C Mennig				**$257.00**	
226256	220349	Freddie L Mercer	May 09 PERS reimb	PR-267866-1	101	MERCER-H	$33.41	
			Total Check 226256 - Freddie L Mercer				**$33.41**	
226257	220350	Roberts, Sean	May 09 PERS reimb	PR-267867-1	101	ROBERTS-H	$53.61	
			Total Check 226257 - Roberts, Sean				**$53.61**	
226258	220351	Rogers, Donald	May 09 PERS reimb	PR-267868-1	101	ROGERSD-H	$28.02	
			Total Check 226258 - Rogers, Donald				**$28.02**	
226259	220360	Dale R Meyer	May 09 PERS reimb	PR-267869-1	101	MEYERDA-H	$62.72	
			Total Check 226259 - Dale R Meyer				**$62.72**	
226260	220363	Alice Meyerson	May 09 PERS reimb	PR-267870-1	101	MEYERSON-H	$28.02	
			Total Check 226260 - Alice Meyerson				**$28.02**	
226261	220364	Diane L Miller	May 09 PERS reimb	PR-267871-1	101	MILLERD-H	$20.23	
			Total Check 226261 - Diane L Miller				**$20.23**	
226262	220365	Roy A Mitchell	May 09 PERS reimb	PR-267872-1	101	MITCHELL-H	$33.41	
			Total Check 226262 - Roy A Mitchell				**$33.41**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226263	220366	Paul G Moncur	May 09 PERS reimb	PR-267874-1	101	MONCU-H	$37.60	
			Total Check 226263 - Paul G Moncur				**$37.60**	
226264	220367	John A Montanio	May 09 PERS reimb	PR-267875-1	101	MONTANI-H	$45.30	
			Total Check 226264 - John A Montanio				**$45.30**	
226265	220368	Thomas H Morgan	May 09 PERS reimb	PR-267876-1	101	MORGAN-H	$19.40	
			Total Check 226265 - Thomas H Morgan				**$19.40**	
226266	220369	Ray R Moselle	May 09 PERS reimb	PR-267877-1	101	MOSELLE-H	$20.23	
			Total Check 226266 - Ray R Moselle				**$20.23**	
226267	220370	Rogers, Marvin	May 09 PERS reimb	PR-267878-1	308	ROGERSM-H	$33.41	
			Total Check 226267 - Rogers, Marvin				**$33.41**	
226268	220371	Rood, Marsha	May 09 PERS reimb	PR-267879-1	101	ROOD-H	$54.44	
			Total Check 226268 - Rood, Marsha				**$54.44**	
226269	220372	Roth, Michael	May 09 PERS reimb	PR-267880-1	101	ROTH-H	$57.55	
			Total Check 226269 - Roth, Michael				**$57.55**	
226270	220373	Ruetz, Donald	May 09 PERS reimb	PR-267881-1	101	RUET-H	$24.20	
			Total Check 226270 - Ruetz, Donald				**$24.20**	
226271	220374	Salgado, Peter	May 09 PERS reimb	PR-267882-1	101	SALGADO-H	$50.44	
			Total Check 226271 - Salgado, Peter				**$50.44**	
226272	220375	Sanders, Thomas	May 09 PERS reimb	PR-267883-1	101	SANDERS-H	$52.55	
			Total Check 226272 - Sanders, Thomas				**$52.55**	
226273	220376	Schwartz, Sondra	May 09 PERS reimb	PR-267884-1	101	SCHWARTZS-H	$34.91	
			Total Check 226273 - Schwartz, Sondra				**$34.91**	
226274	220377	Seid, Helen	May 09 PERS reimb	PR-267885-1	101	SEID-H	$28.02	
			Total Check 226274 - Seid, Helen				**$28.02**	
226275	220378	Shore, Molly	May 09 PERS reimb	PR-267886-1	101	SHORE-H	$20.23	
			Total Check 226275 - Shore, Molly				**$20.23**	
226276	220379	Romano, Michael	May 09 PERS reimb	PR-267887-1	202	ROMANO-H	$53.61	
			Total Check 226276 - Romano, Michael				**$53.61**	
226277	220380	Rose, Kenneth	May 09 PERS reimb	PR-267888-1	101	ROSE-H	$19.40	
			Total Check 226277 - Rose, Kenneth				**$19.40**	
226278	220381	Rowsell, Charles	May 09 PERS reimb	PR-267889-1	101	ROWSELL-H	$45.30	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226278 - Rowsell, Charles				**$45.30**	
226279	220383	Sanchez, Francisco	May 09 PERS reimb	PR-267891-1	204	SANCHEZ-H	$28.02	
			Total Check 226279 - Sanchez, Francisco				**$28.02**	
226280	220384	Satt, Joan	May 09 PERS reimb	PR-267892-1	202	SATT-H	$34.91	
			Total Check 226280 - Satt, Joan				**$34.91**	
226281	220385	Sederling, Lars	May 09 PERS reimb	PR-267893-1	101	SEDERLIN-H	$40.46	
			Total Check 226281 - Sederling, Lars				**$40.46**	
226282	220386	Sepulveda, Robert	May 09 PERS reimb	PR-267894-1	101	SEPULVEDA-H	$20.23	
			Total Check 226282 - Sepulveda, Robert				**$20.23**	
226283	220387	Shapiro, Eric	May 09 PERS reimb	PR-267895-1	101	SHAPIRO-H	$22.45	
			Total Check 226283 - Shapiro, Eric				**$22.45**	
226284	220388	Simonian, Simon	May 09 PERS reimb	PR-267896-1	101	SIMONIAN-H	$39.91	
			Total Check 226284 - Simonian, Simon				**$39.91**	
226285	220389	Sims, Leonard	May 09 PERS reimb	PR-267897-1	101	SIMS-H	$40.46	
			Total Check 226285 - Sims, Leonard				**$40.46**	
226286	220400	Smith, Jozelle	May 09 PERS reimb	PR-267898-1	101	SMITHJ-H	$40.46	
			Total Check 226286 - Smith, Jozelle				**$40.46**	
226287	220401	Smith, Walter	May 09 PERS reimb	PR-267899-1	101	SMITHW-H	$54.14	
			Total Check 226287 - Smith, Walter				**$54.14**	
226288	220405	Dorothy H Meyer	May 09 PERS reimb	PR-267900-1	101	MEYERDO-H	$20.23	
			Total Check 226288 - Dorothy H Meyer				**$20.23**	
226289	220406	Charles Miller	May 09 PERS reimb	PR-267901-1	101	MILLERC-H	$34.14	
			Total Check 226289 - Charles Miller				**$34.14**	
226290	220407	Somers, Adele	May 09 PERS reimb	PR-267902-1	101	SOMERS-H	$17.46	
			Total Check 226290 - Somers, Adele				**$17.46**	
226291	220408	Starr, Michael	May 09 PERS reimb	PR-267903-1	202	STARR-H	$68.31	
			Total Check 226291 - Starr, Michael				**$68.31**	
226292	220409	Steinbacher, Dennis	May 09 PERS reimb	PR-267904-1	101	STEINBACHER-H	$39.91	
			Total Check 226292 - Steinbacher, Dennis				**$39.91**	
226293	220410	Richard G Momii	May 09 PERS reimb	PR-267905-1	101	MOMII-H	$44.90	
			Total Check 226293 - Richard G Momii				**$44.90**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226294	220411	Stevenson, Elizabeth	May 09 PERS reimb	PR-267906-1	101	STEVENSON-H	$20.23	
			Total Check 226294 - Stevenson, Elizabeth				**$20.23**	
226295	220412	Swartz, Gail	May 09 PERS reimb	PR-267907-1	101	SWARTZ-H	$17.46	
			Total Check 226295 - Swartz, Gail				**$17.46**	
226296	220413	Talamantes, Louis	May 09 PERS reimb	PR-267908-1	101	TALAMANTES-H	$58.37	
			Total Check 226296 - Talamantes, Louis				**$58.37**	
226297	220414	Thompson, Michael	May 09 PERS reimb	PR-267909-1	101	THOMPSON-H	$52.55	
			Total Check 226297 - Thompson, Michael				**$52.55**	
226298	220415	Todd, Ralph	May 09 PERS reimb	PR-267910-1	101	TODD-H	$22.45	
			Total Check 226298 - Todd, Ralph				**$22.45**	
226299	220417	Miguel Monjaraz Jr	May 09 PERS reimb	PR-267911-1	202	MONJARAZ-H	$314.16	
			Total Check 226299 - Miguel Monjaraz Jr				**$314.16**	
226300	220418	Elliot J Montes	May 09 PERS reimb	PR-267912-1	101	MONTES-H	$33.41	
			Total Check 226300 - Elliot J Montes				**$33.41**	
226301	220419	Smith, Robbin	May 09 PERS reimb	PR-267913-1	101	SMITHR-H	$44.90	
			Total Check 226301 - Smith, Robbin				**$44.90**	
226302	220420	Willard F Morton	May 09 PERS reimb	PR-267914-1	101	MORTON-H	$14.01	
			Total Check 226302 - Willard F Morton				**$14.01**	
226303	220422	Smith, Yvette	May 09 PERS reimb	PR-267915-1	101	SMITHY-H	$54.44	
			Total Check 226303 - Smith, Yvette				**$54.44**	
226304	220423	William T Mount	May 09 PERS reimb	PR-267916-1	101	MOUN-H	$53.61	
			Total Check 226304 - William T Mount				**$53.61**	
226305	220424	Stamblerwolfe, Terry	May 09 PERS reimb	PR-267917-1	101	STAMBLERWOLFE-H	$88.10	
			Total Check 226305 - Stamblerwolfe, Terry				**$88.10**	
226306	220425	Michael D Myers	May 09 PERS reimb	PR-267918-1	101	MYERSM-H	$108.87	
			Total Check 226306 - Michael D Myers				**$108.87**	
226307	220427	Jack M Nakanishi	May 09 PERS reimb	PR-267919-1	101	NAKANISHI-H	$33.41	
			Total Check 226307 - Jack M Nakanishi				**$33.41**	
226308	220428	Steiner, Norman	May 09 PERS reimb	PR-267920-1	101	STEINER-H	$52.55	
			Total Check 226308 - Steiner, Norman				**$52.55**	
226309	220430	Stone, Phillip	May 09 PERS reimb	PR-267921-1	101	STONE-H	$55.87	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226309 - Stone, Phillip				**$55.87**	
226310	220431	Lewis Nealey	May 09 PERS reimb	PR-267922-1	101	NEALEY-H	$19.40	
			Total Check 226310 - Lewis Nealey				**$19.40**	
226311	220432	Sweeny, George	May 09 PERS reimb	PR-267923-1	101	SWEENY-H	$33.41	
			Total Check 226311 - Sweeny, George				**$33.41**	
226312	220433	Taylor, Edwin	May 09 PERS reimb	PR-267924-1	202	TAYLOR-H	$14.01	
			Total Check 226312 - Taylor, Edwin				**$14.01**	
226313	220434	Donna Neola	May 09 PERS reimb	PR-267925-1	101	NEOLA-H	$22.45	
			Total Check 226313 - Donna Neola				**$22.45**	
226314	220435	Thornton, Gerald	May 09 PERS reimb	PR-267926-1	101	THORTON-H	$33.41	
			Total Check 226314 - Thornton, Gerald				**$33.41**	
226315	220436	Stephen G Nettle	May 09 PERS reimb	PR-267927-1	101	NETTLE-H	$41.23	
			Total Check 226315 - Stephen G Nettle				**$41.23**	
226316	220437	Toliver, Alford	May 09 PERS reimb	PR-267928-1	202	TOLIVER-H	$14.01	
			Total Check 226316 - Toliver, Alford				**$14.01**	
226317	220438	Stephen H Newton	May 09 PERS reimb	PR-267929-1	101	NEWTONS-H	$19.40	
			Total Check 226317 - Stephen H Newton				**$19.40**	
226318	220439	Jose M Nieto	May 09 PERS reimb	PR-267930-1	101	NIETO-H	$38.80	
			Total Check 226318 - Jose M Nieto				**$38.80**	
226319	220440	Alan C Noot	May 09 PERS reimb	PR-267931-1	101	NOOT-H	$68.31	
			Total Check 226319 - Alan C Noot				**$68.31**	
226320	220441	Richard G Ogden	May 09 PERS reimb	PR-267932-1	101	OGDEN-H	$33.41	
			Total Check 226320 - Richard G Ogden				**$33.41**	
226321	220442	Billy R Myers	May 09 PERS reimb	PR-267933-1	203	MYERSB-H	$20.23	
			Total Check 226321 - Billy R Myers				**$20.23**	
226322	220444	John Nantroup Jr	May 09 PERS reimb	PR-267934-1	101	NANTROUP-H	$45.30	
			Total Check 226322 - John Nantroup Jr				**$45.30**	
226323	220445	Marilyn J Nenadov	May 09 PERS reimb	PR-267935-1	101	NENADOV-H	$34.91	
			Total Check 226323 - Marilyn J Nenadov				**$34.91**	
226324	220446	Alfonso F Neri	May 09 PERS reimb	PR-267936-1	202	NERI-H	$39.91	
			Total Check 226324 - Alfonso F Neri				**$39.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226325	220447	Ollie Newell	May 09 PERS reimb	PR-267937-1	203	NEWELL-H	$17.07	
			Total Check 226325 - Ollie Newell				**$17.07**	
226326	220448	Vernon L Nickerson	May 09 PERS reimb	PR-267938-1	101	NICKERSON-H	$314.16	
			Total Check 226326 - Vernon L Nickerson				**$314.16**	
226327	220449	Yayeko K Nishina	May 09 PERS reimb	PR-267939-1	101	NISHINA-H	$14.01	
			Total Check 226327 - Yayeko K Nishina				**$14.01**	
226328	220451	Laurie A Ochwat	May 09 PERS reimb	PR-267940-1	101	OCHWAT-H	$22.45	
			Total Check 226328 - Laurie A Ochwat				**$22.45**	
226329	220452	Alice T Ohta	May 09 PERS reimb	PR-267941-1	101	OHTA-H	$34.91	
			Total Check 226329 - Alice T Ohta				**$34.91**	
226330	220453	Johnny L Olk	May 09 PERS reimb	PR-267942-1	101	OLK-H	$34.91	
			Total Check 226330 - Johnny L Olk				**$34.91**	
226331	220454	Kiyoko Onishi	May 09 PERS reimb	PR-267943-1	101	ONISHI-H	$20.23	
			Total Check 226331 - Kiyoko Onishi				**$20.23**	
226332	220456	Ostler-Brundo, Alida A	May 09 PERS reimb	PR-267944-1	101	OSTLERBRUNDO-H	$39.91	
			Total Check 226332 - Ostler-Brundo, Alida A				**$39.91**	
226333	220457	John D Oyler	May 09 PERS reimb	PR-267945-1	101	OYLERJO-H	$19.40	
			Total Check 226333 - John D Oyler				**$19.40**	
226334	220460	Michael G Paul	May 09 PERS reimb	PR-267946-1	101	PAUL-H	$45.86	
			Total Check 226334 - Michael G Paul				**$45.86**	
226335	220461	Emerson Payton	May 09 PERS reimb	PR-267947-1	203	PAYTON-H	$21.26	
			Total Check 226335 - Emerson Payton				**$21.26**	
226336	220462	Trinidad Perez	May 09 PERS reimb	PR-267948-1	101	PEREZT-H	$28.02	
			Total Check 226336 - Trinidad Perez				**$28.02**	
226337	220464	Donald R Perlick	May 09 PERS reimb	PR-267949-1	101	PERLICK-H	$34.91	
			Total Check 226337 - Donald R Perlick				**$34.91**	
226338	220465	Michael L Olson	May 09 PERS reimb	PR-267950-1	101	OLSON-H	$35.26	
			Total Check 226338 - Michael L Olson				**$35.26**	
226339	220466	Delfino Orozco	May 09 PERS reimb	PR-267951-1	202	OROZCO-H	$28.02	
			Total Check 226339 - Delfino Orozco				**$28.02**	
226340	220467	Richard J Ostler	May 09 PERS reimb	PR-267952-1	101	OSTLE-H	$17.46	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226340 - Richard J Ostler				**$17.46**	
226341	220468	Jessie Oyler	May 09 PERS reimb	PR-267953-1	101	OYLERJE-H	$17.46	
			Total Check 226341 - Jessie Oyler				**$17.46**	
226342	220469	Maxmillian G Paetzold	May 09 PERS reimb	PR-267954-1	101	PAETZOLD-H	$39.91	
			Total Check 226342 - Maxmillian G Paetzold				**$39.91**	
226343	220471	Barbara Y Payne	May 09 PERS reimb	PR-267955-1	101	PAYNE-H	$14.01	
			Total Check 226343 - Barbara Y Payne				**$14.01**	
226344	220472	Rafael Perez	May 09 PERS reimb	PR-267956-1	101	PEREZR-H	$28.02	
			Total Check 226344 - Rafael Perez				**$28.02**	
226345	220473	Carlene Perfetto	May 09 PERS reimb	PR-267957-1	101	PERFETTOC-H	$17.46	
			Total Check 226345 - Carlene Perfetto				**$17.46**	
226346	220524	Barbara J Perkins	May 09 PERS reimb	PR-267958-1	101	PERKINS-H	$20.23	
			Total Check 226346 - Barbara J Perkins				**$20.23**	
226347	220526	Gianni G Carpani	May 09 PERS reimb	PR-267959-1 R	202	CARPANI-H	$41.65	
			Total Check 226347 - Gianni G Carpani				**$41.65**	
226348	220527	Bobby M Petel	May 09 PERS reimb	PR-267960-1	308	PETEL-H	$43.73	
			Total Check 226348 - Bobby M Petel				**$43.73**	
226349	220528	David Castaneda	May 09 PERS reimb	PR-267961-1 R	202	CASTANEDA-H	$17.46	
			Total Check 226349 - David Castaneda				**$17.46**	
226350	220532	Agnes V Christensen	May 09 PERS reimb	PR-267962-1 R	101	CHRISTENSEN-H	$20.23	
			Total Check 226350 - Agnes V Christensen				**$20.23**	
226351	220533	Patrick J Cleary	May 09 PERS reimb	PR-267963-1 R	101	CLEARY-H	$28.02	
			Total Check 226351 - Patrick J Cleary				**$28.02**	
226352	220534	Eugene Collier	May 09 PERS reimb	PR-267964-1 R	203	COLLIER-H	$14.01	
			Total Check 226352 - Eugene Collier				**$14.01**	
226353	220535	Yvette D Countee	May 09 PERS reimb	PR-267965-1 R	101	COUNTEE-H	$20.62	
			Total Check 226353 - Yvette D Countee				**$20.62**	
226354	220536	James R Crader	May 09 PERS reimb	PR-267966-1 R	101	CRADER-H.	$277.79	
			Total Check 226354 - James R Crader				**$277.79**	
226355	220537	Kenneth L Carpenter	May 09 PERS reimb	PR-267967-1 R	101	CARPENTER-H	$53.61	
			Total Check 226355 - Kenneth L Carpenter				**$53.61**	

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226356	220538	Louis C Castle	May 09 PERS reimb	PR-267968-1 R	101	CASTLE-H	$38.80	
			Total Check 226356 - Louis C Castle				**$38.80**	
226357	220539	Juanita M Chafin	May 09 PERS reimb	PR-267969-1 R	101	CHAFIN-H	$20.62	
			Total Check 226357 - Juanita M Chafin				**$20.62**	
226358	220540	Pierre G Chiabaudo	May 09 PERS reimb	PR-267970-1 R	101	CHIABAUDO-H	$40.46	
			Total Check 226358 - Pierre G Chiabaudo				**$40.46**	
226359	220541	Victor A Clay	May 09 PERS reimb	PR-267971-1 R	203	CLAY-H	$39.91	
			Total Check 226359 - Victor A Clay				**$39.91**	
226360	220542	Robert Cline	May 09 PERS reimb	PR-267972-1 R	101	CLINE-H	$34.91	
			Total Check 226360 - Robert Cline				**$34.91**	
226361	220543	Carolyn J Cole	May 09 PERS reimb	PR-267973-1 R	101	COLE-H	$41.58	
			Total Check 226361 - Carolyn J Cole				**$41.58**	
226362	220545	Elwin E Cooke	May 09 PERS reimb	PR-267974-1 R	101	COOK-H	$52.55	
			Total Check 226362 - Elwin E Cooke				**$52.55**	
226363	220546	Michael A Courtney	May 09 PERS reimb	PR-267975-1 R	101	COURTNEY-H	$17.07	
			Total Check 226363 - Michael A Courtney				**$17.07**	
226364	220548	Jay B Cunningham	May 09 PERS reimb	PR-267976-1 R	101	CUNNINGHAM-H	$45.86	
			Total Check 226364 - Jay B Cunningham				**$45.86**	
226365	220552	Jerry M Dalven	May 09 PERS reimb	PR-267977-1 R	101	DALVI-H	$44.05	
			Total Check 226365 - Jerry M Dalven				**$44.05**	
226366	220553	Kathy Davis	May 09 PERS reimb	PR-267978-1 R	101	DAVISK-H	$19.40	
			Total Check 226366 - Kathy Davis				**$19.40**	
226367	220554	Jewel A Deadmon	May 09 PERS reimb	PR-267979-1 R	203	DEADMON-H.	$45.05	
			Total Check 226367 - Jewel A Deadmon				**$45.05**	
226368	220555	Thompkins, Robert	May 09 PERS reimb	PR-267980-1	101	TOMPKINS-H	$22.45	
			Total Check 226368 - Thompkins, Robert				**$22.45**	
226369	220556	Loran D Decker	May 09 PERS reimb	PR-267981-1 R	101	DECKER-H	$20.23	
			Total Check 226369 - Loran D Decker				**$20.23**	
226370	220557	Unoura, Bruce	May 09 PERS reimb	PR-267982-1	101	UNOURA-H	$54.44	
			Total Check 226370 - Unoura, Bruce				**$54.44**	
226371	220559	Vanalstyne, Harold	May 09 PERS reimb	PR-267983-1	101	VANALSTYN-H	$45.05	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226371 - Vanalstyne, Harold				**$45.05**	
226372	220560	Roger L Deveux	May 09 PERS reimb	PR-267984-1 R	101	DEVEUX-H	$43.73	
			Total Check 226372 - Roger L Deveux				**$43.73**	
226373	220561	Vera, Albert	May 09 PERS reimb	PR-267985-1	101	VERA-H	$108.87	
			Total Check 226373 - Vera, Albert				**$108.87**	
226374	220562	Gilda T Dimalanta	May 09 PERS reimb	PR-267986-1	101	DIMALANTA-H	$19.40	
			Total Check 226374 - Gilda T Dimalanta				**$19.40**	
226375	220563	Vidican, Maurice	May 09 PERS reimb	PR-267987-1	101	VIDICAN-H	$17.46	
			Total Check 226375 - Vidican, Maurice				**$17.46**	
226376	220565	Laura D'Auri	May 09 PERS reimb	PR-267988-1 R	101	D'AURI-H	$54.44	
			Total Check 226376 - Laura D'Auri				**$54.44**	
226377	220566	James Dade	May 09 PERS reimb	PR-267989-1 R	101	DADE-H	$44.90	
			Total Check 226377 - James Dade				**$44.90**	
226378	220568	James S Davis	May 09 PERS reimb	PR-267990-1 R	101	DAVISJ-H	$40.46	
			Total Check 226378 - James S Davis				**$40.46**	
226379	220569	Miles T Davis	May 09 PERS reimb	PR-267991-1 R	203	DAVISM-H	$19.40	
			Total Check 226379 - Miles T Davis				**$19.40**	
226380	220570	Joan J Dean	May 09 PERS reimb	PR-267992-1 R	101	DEAN-H	$17.46	
			Total Check 226380 - Joan J Dean				**$17.46**	
226381	220571	Carol L Delay	May 09 PERS reimb	PR-267993-1 R	101	DELAYC-H	$39.91	
			Total Check 226381 - Carol L Delay				**$39.91**	
226382	220572	Robert W Dewberry	May 09 PERS reimb	PR-267994-1 R	101	DEWBERRY-H	$108.87	
			Total Check 226382 - Robert W Dewberry				**$108.87**	
226383	220573	George W Dier Jr	May 09 PERS reimb	PR-267995-1 R	101	DIERJR-H	$40.46	
			Total Check 226383 - George W Dier Jr				**$40.46**	
226384	220574	Clarence J Dixon Jr	May 09 PERS reimb	PR-267996-1 R	101	DIXON-H	$45.05	
			Total Check 226384 - Clarence J Dixon Jr				**$45.05**	
226385	220577	Pauline C Dolce	May 09 PERS reimb	PR-267997-1 R	101	DOLCE-H	$20.23	
			Total Check 226385 - Pauline C Dolce				**$20.23**	
226386	220578	Keith B Dorrity	May 09 PERS reimb	PR-267998-1 R	101	DORRITY-H	$58.37	
			Total Check 226386 - Keith B Dorrity				**$58.37**	

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226387	220579	Wallace E Duval	May 09 PERS reimb	PR-267999-1 R	101	DUVA-H	$57.55	
			Total Check 226387 - Wallace E Duval				**$57.55**	
226388	220580	Eiko Ebesu	May 09 PERS reimb	PR-268000-1 R	101	EBESU-H	$34.91	
			Total Check 226388 - Eiko Ebesu				**$34.91**	
226389	220581	Bob Edwards	May 09 PERS reimb	PR-268001-1 R	202	EDWARDS-H	$34.91	
			Total Check 226389 - Bob Edwards				**$34.91**	
226390	220583	Arnold C Egle	May 09 PERS reimb	PR-268002-1 R	101	EGLE-H	$20.23	
			Total Check 226390 - Arnold C Egle				**$20.23**	
226391	220584	Don H Ericsson	May 09 PERS reimb	PR-268003-1 R	101	ERICSSO-H	$314.16	
			Total Check 226391 - Don H Ericsson				**$314.16**	
226392	220586	Susan B Evanns	May 09 PERS reimb	PR-268004-1 R	101	EVANSSB-H	$20.23	
			Total Check 226392 - Susan B Evanns				**$20.23**	
226393	220587	Deborah A Fancett	May 09 PERS reimb	PR-268005-1 R	101	FANCETT-H	$44.90	
			Total Check 226393 - Deborah A Fancett				**$44.90**	
226394	220588	Douglas P Fein	May 09 PERS reimb	PR-268006-1 R	101	FEIN-H	$44.90	
			Total Check 226394 - Douglas P Fein				**$44.90**	
226395	220589	Peter J Donohue	May 09 PERS reimb	PR-268007-1 R	101	DONOHUE-H	$34.91	
			Total Check 226395 - Peter J Donohue				**$34.91**	
226396	220590	Willie G Duncan	May 09 PERS reimb	PR-268008-1 R	101	DUNCAN-H	$34.91	
			Total Check 226396 - Willie G Duncan				**$34.91**	
226397	220591	Glenn L Ebert	May 09 PERS reimb	PR-268009-1 R	101	EBERT-H	$28.02	
			Total Check 226397 - Glenn L Ebert				**$28.02**	
226398	220592	Billie Eddings	May 09 PERS reimb	PR-268010-1 R	203	EDDINGS-H	$62.59	
			Total Check 226398 - Billie Eddings				**$62.59**	
226399	220593	Colleen Egbert	May 09 PERS reimb	PR-268011-1 R	101	EGBERT-H	$17.46	
			Total Check 226399 - Colleen Egbert				**$17.46**	
226400	220596	Alan S Elias	May 09 PERS reimb	PR-268012-1 R	101	ELIA-H	$44.90	
			Total Check 226400 - Alan S Elias				**$44.90**	
226401	220597	Rufino R Escarcega	May 09 PERS reimb	PR-268013-1 R	101	ESCARCEGA-H	$19.40	
			Total Check 226401 - Rufino R Escarcega				**$19.40**	
226402	220599	Edward Evans	May 09 PERS reimb	PR-268014-1 R	101	EVANSE-H	$52.55	

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			Total Check 226402 - Edward Evans				**$52.55**	
226403	220600	George E Farias	May 09 PERS reimb	PR-268015-1 R	101	FARIAS-H	$44.90	
			Total Check 226403 - George E Farias				**$44.90**	
226404	220601	Robert J Finch	May 09 PERS reimb	PR-268016-1 R	101	FINCH-H	$40.46	
			Total Check 226404 - Robert J Finch				**$40.46**	
226405	220607	James C Forte	May 09 PERS reimb	PR-268017-1 R	101	FORTE-H	$34.91	
			Total Check 226405 - James C Forte				**$34.91**	
226406	220608	Paul E Francis	May 09 PERS reimb	PR-268018-1 R	101	FRANCIS-H	$44.90	
			Total Check 226406 - Paul E Francis				**$44.90**	
226407	220609	Paul C Furden	May 09 PERS reimb	PR-268019-1 R	101	FURDEN-H	$14.01	
			Total Check 226407 - Paul C Furden				**$14.01**	
226408	220610	Rudolph Gaines	May 09 PERS reimb	PR-268020-1 R	101	GAINES-H	$17.46	
			Total Check 226408 - Rudolph Gaines				**$17.46**	
226409	220611	Ricki E Galgano	May 09 PERS reimb	PR-268021-1 R	101	GALGANO-H	$33.41	
			Total Check 226409 - Ricki E Galgano				**$33.41**	
226410	220612	James V Gatlin	May 09 PERS reimb	PR-268022-1 R	101	GATLIN-H	$28.02	
			Total Check 226410 - James V Gatlin				**$28.02**	
226411	220615	Seth D Fogel	May 09 PERS reimb	PR-268023-1 R	101	FOGE-H	$58.37	
			Total Check 226411 - Seth D Fogel				**$58.37**	
226412	220616	Mark O Foss	May 09 PERS reimb	PR-268024-1 R	101	FOSS-H	$33.41	
			Total Check 226412 - Mark O Foss				**$33.41**	
226413	220617	William S Frasier	May 09 PERS reimb	PR-268025-1 R	101	FRAZIER-H	$28.02	
			Total Check 226413 - William S Frasier				**$28.02**	
226414	220618	Carl D Friend	May 09 PERS reimb	PR-268026-1 R	101	FRIEND-H	$20.23	
			Total Check 226414 - Carl D Friend				**$20.23**	
226415	220619	Thomas A Gabor	May 09 PERS reimb	PR-268027-1 R	101	GABO-H	$44.90	
			Total Check 226415 - Thomas A Gabor				**$44.90**	
226416	220620	Terry R Gaisford	May 09 PERS reimb	PR-268028-1 R	101	GAISFOR-H	$40.46	
			Total Check 226416 - Terry R Gaisford				**$40.46**	
226417	220621	Mark H Gauerke	May 09 PERS reimb	PR-268029-1 R	202	GAUERKEM-H	$28.02	
			Total Check 226417 - Mark H Gauerke				**$28.02**	

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226418	220623	James L Gilbert	May 09 PERS reimb	PR-268030-1 R	101	GILBERT-H	$40.46	
			Total Check 226418 - James L Gilbert				**$40.46**	
226419	220624	James S Gillette	May 09 PERS reimb	PR-268031-1 R	101	GILLETTE-H	$28.02	
			Total Check 226419 - James S Gillette				**$28.02**	
226420	220625	Kenneth D Good	May 09 PERS reimb	PR-268032-1 R	101	GOOD-H	$17.07	
			Total Check 226420 - Kenneth D Good				**$17.07**	
226421	220626	Robert A Grandmain	May 09 PERS reimb	PR-268033-1 R	101	GRANDMAIN-H	$20.23	
			Total Check 226421 - Robert A Grandmain				**$20.23**	
226422	220627	Jose Gutierrez	May 09 PERS reimb	PR-268034-1 R	101	GUTIERREZ-H	$20.23	
			Total Check 226422 - Jose Gutierrez				**$20.23**	
226423	220628	Mark R Hagen	May 09 PERS reimb	PR-268035-1 R	101	HAGEN-H	$47.12	
			Total Check 226423 - Mark R Hagen				**$47.12**	
226424	220629	Kevin K Hall	May 09 PERS reimb	PR-268036-1 R	101	HALLK-H	$57.55	
			Total Check 226424 - Kevin K Hall				**$57.55**	
226425	220630	Ervin Hampton Jr	May 09 PERS reimb	PR-268037-1 R	203	HAMPTON-H	$17.46	
			Total Check 226425 - Ervin Hampton Jr				**$17.46**	
226426	220631	Wachalec, Keith	May 09 PERS reimb	PR-268038-1	101	WACHALEC-H	$52.55	
			Total Check 226426 - Wachalec, Keith				**$52.55**	
226427	220632	John J Hanna	May 09 PERS reimb	PR-268039-1 R	101	HANNA-H	$22.45	
			Total Check 226427 - John J Hanna				**$22.45**	
226428	220633	Linda Wamre	May 09 PERS reimb	PR-268040-1	101	WAMRE-H	$34.91	
			Total Check 226428 - Linda Wamre				**$34.91**	
226429	220634	Albert E Hart	May 09 PERS reimb	PR-268041-1 R	101	HART-H	$20.23	
			Total Check 226429 - Albert E Hart				**$20.23**	
226430	220635	Wassertheurer, Robert	May 09 PERS reimb	PR-268042-1	101	WASSERTHEURER-H	$40.46	
			Total Check 226430 - Wassertheurer, Robert				**$40.46**	
226431	220636	Ali S Hasan	May 09 PERS reimb	PR-268043-1 R	203	HASAN-H	$23.56	
			Total Check 226431 - Ali S Hasan				**$23.56**	
226432	220637	Weiss, Donna	May 09 PERS reimb	PR-268044-1	101	WEISSD-H	$20.23	
			Total Check 226432 - Weiss, Donna				**$20.23**	
226433	220638	Helen K Golbin	May 09 PERS reimb	PR-268045-1 R	101	GOLBIN-H	$14.01	

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			Total Check 226433 - Helen K Golbin				**$14.01**	
226434	220639	Wells, Lawrence	May 09 PERS reimb	PR-268046-1	203	WELLS-H	$38.80	
			Total Check 226434 - Wells, Lawrence				**$38.80**	
226435	220640	Phyllis V Goodwin	May 09 PERS reimb	PR-268047-1 R	101	GOODWIN-H	$14.01	
			Total Check 226435 - Phyllis V Goodwin				**$14.01**	
226436	220641	Torres, Ralph	May 09 PERS reimb	PR-268048-1	101	TORRES-H	$47.12	
			Total Check 226436 - Torres, Ralph				**$47.12**	
226437	220642	Susie M Grimaldi	May 09 PERS reimb	PR-268049-1 R	101	GRIMALDI-H	$55.26	
			Total Check 226437 - Susie M Grimaldi				**$55.26**	
226438	220643	Bert Haggerty	May 09 PERS reimb	PR-268050-1 R	202	HAGGERTY-H	$28.02	
			Total Check 226438 - Bert Haggerty				**$28.02**	
226439	220644	Thomas H Haney	May 09 PERS reimb	PR-268051-1 R	101	HANE-H	$14.01	
			Total Check 226439 - Thomas H Haney				**$14.01**	
226440	220645	Walter Harris	May 09 PERS reimb	PR-268052-1 R	101	HARRIS-H	$40.46	
			Total Check 226440 - Walter Harris				**$40.46**	
226441	220646	Harry Hartinian	May 09 PERS reimb	PR-268053-1 R	101	HARTINIAN-H	$20.23	
			Total Check 226441 - Harry Hartinian				**$20.23**	
226442	220647	Kurt H Hathaway	May 09 PERS reimb	PR-268054-1 R	101	HATHAWAY-H	$41.23	
			Total Check 226442 - Kurt H Hathaway				**$41.23**	
226443	220648	Myron Hawk	May 09 PERS reimb	PR-268055-1 R	101	HAWK-H	$59.49	
			Total Check 226443 - Myron Hawk				**$59.49**	
226444	220649	Doris Henderson	May 09 PERS reimb	PR-268056-1 R	101	HENDERSON-H	$28.02	
			Total Check 226444 - Doris Henderson				**$28.02**	
226445	220650	Floyd G Hensman	May 09 PERS reimb	PR-268057-1 R	101	HENSMAN-H.	$231.01	
			Total Check 226445 - Floyd G Hensman				**$231.01**	
226446	220651	Michael L Hewitt	May 09 PERS reimb	PR-268058-1 R	101	HEWITT-H	$19.40	
			Total Check 226446 - Michael L Hewitt				**$19.40**	
226447	220652	Gilbert G Holguin	May 09 PERS reimb	PR-268059-1 R	203	HOLGUIN-H	$50.44	
			Total Check 226447 - Gilbert G Holguin				**$50.44**	
226448	220653	Terry M Holt	May 09 PERS reimb	PR-268060-1 R	101	HOLT-H	$39.91	
			Total Check 226448 - Terry M Holt				**$39.91**	

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226449	220654	David E Hopkins	May 09 PERS reimb	PR-268061-1 R	101	HOPKINS-H	$108.87	
			Total Check 226449 - David E Hopkins				**$108.87**	
226450	220655	Michael A Iler	May 09 PERS reimb	PR-268062-1 R	101	IIER-H	$24.12	
			Total Check 226450 - Michael A Iler				**$24.12**	
226451	220656	Danny E Irvin	May 09 PERS reimb	PR-268063-1 R	101	IRVIN-H	$53.61	
			Total Check 226451 - Danny E Irvin				**$53.61**	
226452	220658	Jerry Haywood III	May 09 PERS reimb	PR-268064-1 R	203	HAYWOOD-H	$42.51	
			Total Check 226452 - Jerry Haywood III				**$42.51**	
226453	220659	Eduard T Henneberque	May 09 PERS reimb	PR-268065-1 R	101	HENNEBERQUE-H	$57.55	
			Total Check 226453 - Eduard T Henneberque				**$57.55**	
226454	220662	Ruben T Heredia	May 09 PERS reimb	PR-268066-1 R	204	HEREDIA-H	$41.23	
			Total Check 226454 - Ruben T Heredia				**$41.23**	
226455	220663	Michael R Hodge	May 09 PERS reimb	PR-268067-1 R	309	HODGE-H	$68.31	
			Total Check 226455 - Michael R Hodge				**$68.31**	
226456	220664	Douglas G Holiday	May 09 PERS reimb	PR-268068-1 R	101	HOLIDAY-H	$24.20	
			Total Check 226456 - Douglas G Holiday				**$24.20**	
226457	220665	Gary V Hoover	May 09 PERS reimb	PR-268069-1 R	101	HOOVER-H	$43.73	
			Total Check 226457 - Gary V Hoover				**$43.73**	
226458	220666	Terry J Houlihan	May 09 PERS reimb	PR-268070-1 R	308	HOULIHAN-H	$44.90	
			Total Check 226458 - Terry J Houlihan				**$44.90**	
226459	220667	Curtis F Hull	May 09 PERS reimb	PR-268071-1 R	101	HULL-H.	$231.01	
			Total Check 226459 - Curtis F Hull				**$231.01**	
226460	220668	Gerry Inai	May 09 PERS reimb	PR-268072-1 R	308	INAI-H	$19.40	
			Total Check 226460 - Gerry Inai				**$19.40**	
226461	220669	Stanley L Isbell	May 09 PERS reimb	PR-268073-1 R	101	ISBELL-H	$35.26	
			Total Check 226461 - Stanley L Isbell				**$35.26**	
226462	220670	Paul A Jacobs	May 09 PERS reimb	PR-268074-1 R	101	JACOBS-H	$40.46	
			Total Check 226462 - Paul A Jacobs				**$40.46**	
226463	220671	Herman L Jamar	May 09 PERS reimb	PR-268075-1 R	308	JAMAR-H	$38.80	
			Total Check 226463 - Herman L Jamar				**$38.80**	
226464	220672	Carolyn E Jones	May 09 PERS reimb	PR-268076-1 R	101	JONESC-H	$20.62	

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			Total Check 226464 - Carolyn E Jones				**$20.62**	
226465	220673	James W Jones	May 09 PERS reimb	PR-268077-1 R	203	JONESJ-H	$52.55	
			Total Check 226465 - James W Jones				**$52.55**	
226466	220674	Joan Z Kassan	May 09 PERS reimb	PR-268078-1 R	101	KASSANJ-H	$40.46	
			Total Check 226466 - Joan Z Kassan				**$40.46**	
226467	220676	David R Kinninger	May 09 PERS reimb	PR-268079-1 R	101	KINNINGER-H	$34.91	
			Total Check 226467 - David R Kinninger				**$34.91**	
226468	220677	Welton U Knadle	May 09 PERS reimb	PR-268080-1 R	101	KNADLE-H	$41.23	
			Total Check 226468 - Welton U Knadle				**$41.23**	
226469	220678	Donald M Konishi	May 09 PERS reimb	PR-268081-1 R	308	KONISHI-H	$40.46	
			Total Check 226469 - Donald M Konishi				**$40.46**	
226470	220679	Juan J Jaure	May 09 PERS reimb	PR-268082-1 R	202	JAURE-H	$314.16	
			Total Check 226470 - Juan J Jaure				**$314.16**	
226471	220680	Harry D Jones	May 09 PERS reimb	PR-268083-1 R	101	JONESH-H.	$231.01	
			Total Check 226471 - Harry D Jones				**$231.01**	
226472	220681	Anthony Joubert	May 09 PERS reimb	PR-268084-1 R	101	JOUBERT-H	$52.55	
			Total Check 226472 - Anthony Joubert				**$52.55**	
226473	220682	Elisabeth Kassan	May 09 PERS reimb	PR-268085-1 R	101	KASSANE-H	$20.23	
			Total Check 226473 - Elisabeth Kassan				**$20.23**	
226474	220683	Jo A Kaufman	May 09 PERS reimb	PR-268086-1 R	101	KAUFMAN-H	$22.45	
			Total Check 226474 - Jo A Kaufman				**$22.45**	
226475	220684	Ullrich, Connie	May 09 PERS reimb	PR-268087-1	101	ULLRICH-H	$68.31	
			Total Check 226475 - Ullrich, Connie				**$68.31**	
226476	220685	John Kendra Jr	May 09 PERS reimb	PR-268088-1 R	101	KENDRA-H	$40.46	
			Total Check 226476 - John Kendra Jr				**$40.46**	
226477	220686	Valenzuela, Margarita	May 09 PERS reimb	PR-268089-1	101	VALENZUELA-H	$23.56	
			Total Check 226477 - Valenzuela, Margarita				**$23.56**	
226478	220687	Albert Kishineff	May 09 PERS reimb	PR-268090-1 R	202	KISHINEFF-H	$14.01	
			Total Check 226478 - Albert Kishineff				**$14.01**	
226479	220688	Mary D Knight	May 09 PERS reimb	PR-268091-1 R	101	KNIGHTM-H	$15.94	
			Total Check 226479 - Mary D Knight				**$15.94**	

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226480	220690	Nikolas A Kontaratos	May 09 PERS reimb	PR-268092-1 R	101	KONTARATOS-H	$61.25	
			Total Check 226480 - Nikolas A Kontaratos				**$61.25**	
226481	220691	Joyce R Kotler	May 09 PERS reimb	PR-268093-1 R	101	KOTLER-H	$40.46	
			Total Check 226481 - Joyce R Kotler				**$40.46**	
226482	220692	Richard J Krekemeyer	May 09 PERS reimb	PR-268094-1 R	101	KREKEMEYER-H	$17.46	
			Total Check 226482 - Richard J Krekemeyer				**$17.46**	
226483	220693	Roy G Lackey	May 09 PERS reimb	PR-268095-1 R	203	LACKEY-H	$35.26	
			Total Check 226483 - Roy G Lackey				**$35.26**	
226484	220694	John S Lathrop	May 09 PERS reimb	PR-268096-1 R	101	LATHROP-H	$28.02	
			Total Check 226484 - John S Lathrop				**$28.02**	
226485	220695	Al L Lawrence	May 09 PERS reimb	PR-268097-1 R	101	LAWRENCE-H	$26.27	
			Total Check 226485 - Al L Lawrence				**$26.27**	
226486	220696	Karl Lee	May 09 PERS reimb	PR-268098-1 R	101	LEEK-H	$40.46	
			Total Check 226486 - Karl Lee				**$40.46**	
226487	220697	Juan H Lelcesona	May 09 PERS reimb	PR-268099-1 R	203	LELCESONA-H	$14.01	
			Total Check 226487 - Juan H Lelcesona				**$14.01**	
226488	220698	Andrea E Liedtke	May 09 PERS reimb	PR-268100-1 R	101	LIEDTKE-H	$20.23	
			Total Check 226488 - Andrea E Liedtke				**$20.23**	
226489	220699	Edward A Linder	May 09 PERS reimb	PR-268101-1 R	203	LINDER-H	$45.05	
			Total Check 226489 - Edward A Linder				**$45.05**	
226490	220700	Joseph Loggia	May 09 PERS reimb	PR-268102-1 R	101	LOGGIA-H	$58.37	
			Total Check 226490 - Joseph Loggia				**$58.37**	
226491	220702	Ted N Krauss	May 09 PERS reimb	PR-268103-1 R	101	KRAUSST-H	$34.91	
			Total Check 226491 - Ted N Krauss				**$34.91**	
226492	220703	Sydney Kronenthal	May 09 PERS reimb	PR-268104-1 R	101	KRONENTHAL-H	$14.01	
			Total Check 226492 - Sydney Kronenthal				**$14.01**	
226493	220704	Lorraine J Lane	May 09 PERS reimb	PR-268105-1 R	101	LANE-H	$17.46	
			Total Check 226493 - Lorraine J Lane				**$17.46**	
226494	220705	James Lavery	May 09 PERS reimb	PR-268106-1 R	101	LAVERY-H	$44.90	
			Total Check 226494 - James Lavery				**$44.90**	
226495	220706	Lebsock; Richard H	May 09 PERS reimb	PR-268107-1 R	308	LEBSOCK-H	$14.01	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226495 - Lebsock; Richard H				**$14.01**	
226496	220707	Philip K Lee	May 09 PERS reimb	PR-268108-1 R	101	LEEP-H	$39.91	
			Total Check 226496 - Philip K Lee				**$39.91**	
226497	220708	Alice Lieberman	May 09 PERS reimb	PR-268109-1 R	101	LIEBERMAN-H	$20.23	
			Total Check 226497 - Alice Lieberman				**$20.23**	
226498	220709	Charles A Liedtke	May 09 PERS reimb	PR-268110-1 R	101	LIEDTKEC-H	$20.23	
			Total Check 226498 - Charles A Liedtke				**$20.23**	
226499	220710	Margaret M Liu	May 09 PERS reimb	PR-268111-1 R	101	LIU-H	$58.37	
			Total Check 226499 - Margaret M Liu				**$58.37**	
226500	220711	Joe B Mabrie	May 09 PERS reimb	PR-268112-1 R	101	MABRIE-H	$14.01	
			Total Check 226500 - Joe B Mabrie				**$14.01**	
226501	220721	Verbon, Marco	May 09 PERS reimb	PR-268113-1	101	VERBON-H	$40.46	
			Total Check 226501 - Verbon, Marco				**$40.46**	
226502	220722	Villa, Robert	May 09 PERS reimb	PR-268114-1	101	VILLA-H	$58.37	
			Total Check 226502 - Villa, Robert				**$58.37**	
226503	220723	Walker, Kenneth	May 09 PERS reimb	PR-268115-1	101	WALKER-H	$45.30	
			Total Check 226503 - Walker, Kenneth				**$45.30**	
226504	220724	Ward, Luther	May 09 PERS reimb	PR-268116-1	101	WARD-H	$20.23	
			Total Check 226504 - Ward, Luther				**$20.23**	
226505	220726	Weaver, John	May 09 PERS reimb	PR-268117-1	101	WEAVER-H	$20.23	
			Total Check 226505 - Weaver, John				**$20.23**	
226506	220727	Weiss, Stephen	May 09 PERS reimb	PR-268118-1	101	WEISSS-H	$20.23	
			Total Check 226506 - Weiss, Stephen				**$20.23**	
226507	225558	Antonio Amido	May 09 PERS reimb	PR-268119-1 R	308	AMIDO-H	$34.14	
			Total Check 226507 - Antonio Amido				**$34.14**	
226508	225559	Philip Angel	May 09 PERS reimb	PR-268120-1 R	101	ANGELP-H	$20.23	
			Total Check 226508 - Philip Angel				**$20.23**	
226509	225561	James Ardizzone	May 09 PERS reimb	PR-268121-1 R	101	ARDIZZONE-H	$43.73	
			Total Check 226509 - James Ardizzone				**$43.73**	
226510	225563	Pedro R Ayala	May 09 PERS reimb	PR-268122-1 R	101	AYALA-H	$28.02	
			Total Check 226510 - Pedro R Ayala				**$28.02**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226511	225564	Pamela L Baird	May 09 PERS reimb	PR-268123-1 R	101	BAIRD-H	$50.44	
			Total Check 226511 - Pamela L Baird				**$50.44**	
226512	225565	Michael L Conzachi	May 09 PERS reimb	PR-268124-1 R	101	CONZACHI-H	$59.62	
			Total Check 226512 - Michael L Conzachi				**$59.62**	
226513	225566	Joseph F Danjou	May 09 PERS reimb	PR-268125-1 R	101	D'ANJOU-H	$58.37	
			Total Check 226513 - Joseph F Danjou				**$58.37**	
226514	225568	Brian Fujita	May 09 PERS reimb	PR-268126-1 R	308	FUJITA-H	$38.80	
			Total Check 226514 - Brian Fujita				**$38.80**	
226515	225569	Gerald A Ichien	May 09 PERS reimb	PR-268127-1 R	101	ICHIEN-H	$53.61	
			Total Check 226515 - Gerald A Ichien				**$53.61**	
226516	225570	Darryl Jones	May 09 PERS reimb	PR-268128-1 R	101	JONESD-H	$20.62	
			Total Check 226516 - Darryl Jones				**$20.62**	
226517	225571	Michael A Montes	May 09 PERS reimb	PR-268129-1 R	203	MONTES-H	$50.44	
			Total Check 226517 - Michael A Montes				**$50.44**	
226518	225573	Jesus Olivo	May 09 PERS reimb	PR-268130-1 R	101	OLIVO-H	$53.61	
			Total Check 226518 - Jesus Olivo				**$53.61**	
226519	225575	Robert D Randolph	May 09 PERS reimb	PR-268131-1 R	101	RANDOLPHROB-H	$57.55	
			Total Check 226519 - Robert D Randolph				**$57.55**	
226520	225576	Dorothy L Reynolds	May 09 PERS reimb	PR-268132-1 R	202	REYNOLDS-H	$19.40	
			Total Check 226520 - Dorothy L Reynolds				**$19.40**	
226521	225577	Samuel Rodriguez	May 09 PERS reimb	PR-268133-1 R	203	RODRIGUEZS-H	$41.23	
			Total Check 226521 - Samuel Rodriguez				**$41.23**	
226522	225578	Arthur J Solis	May 09 PERS reimb	PR-268134-1 R	101	SOLIS-H	$41.23	
			Total Check 226522 - Arthur J Solis				**$41.23**	
226523	225579	Barbara L Vande Bogart	May 09 PERS reimb	PR-268135-1 R	101	VANDE-H	$17.07	
			Total Check 226523 - Barbara L Vande Bogart				**$17.07**	
226524	225991	Susan R Evans	May 09 PERS reimb	PR-268136-1	101	EVANSSR-H	$45.86	
			Total Check 226524 - Susan R Evans				**$45.86**	
226525	227059	Frank LaFlamme	May 09 PERS reimb	PR-268137-1	101	LAFLAMME-H	$45.30	
			Total Check 226525 - Frank LaFlamme				**$45.30**	
226526	227060	Sarah Lowery	May 09 PERS reimb	PR-268138-1	202	LOWERYS-H	$33.41	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226526 - Sarah Lowery				**$33.41**	
226527	230154	Timothy Varney	May 09 PERS reimb	PR-268139-1 R	101	VARNEY-H	$33.41	
			Total Check 226527 - Timothy Varney				**$33.41**	
226528	231779	Beatrice Whitmore	May 09 PERS reimb	PR-268140-1 A7	203	WHITMORE-H	$14.01	
			Total Check 226528 - Beatrice Whitmore				**$14.01**	
226529	238823	Osami Ishida	May 09 PERS reimb	PR-268141-1 A7	101	ISHIDA-H	$14.01	
			Total Check 226529 - Osami Ishida				**$14.01**	
226530	238829	Julie Cerra	May 09 PERS reimb	PR-268142-1 R	101	CERRA-H	$54.44	
			Total Check 226530 - Julie Cerra				**$54.44**	
226531	246179	Lois E Gibson	May 09 PERS reimb	PR-268143-1 A7	101	GIBSON-H	$20.23	
			Total Check 226531 - Lois E Gibson				**$20.23**	
226532	258652	Maria Desouza	May 09 PERS reimb	PR-268144-1 R	101	DESOUZAM-H	$17.46	
			Total Check 226532 - Maria Desouza				**$17.46**	
950774	220091	Fredrick R Machado Jr	May 09 PERS reimb	PR-267735-1	101	MACHADO-H	$0.00	
			May 09 PERS reimb	PR-267736-1	101	MACHADO-H	$0.00	
			Total Check 950774 - Fredrick R Machado Jr				**$0.00**	

Total Check Run - Amount	**$15,974.33**
Total Check Run - Count (including voids)	**409**
Total Check Run - Count - Voids	**2**
Total Check Run - Count (excluding voids)	**407**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226533	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-267467-1	101	ALLEMP1415211	$50.00	
			Total Check 226533 - Internal Revenue Service ACS				**$50.00**	
226534	7012	Theresa Marquez	Garnishment - Confidential	T7-267478-1	101	ALLEMP1415212	$387.85	
			Total Check 226534 - Theresa Marquez				**$387.85**	
226535	7451	Southern California Edison	Acct. 2-20-044-3471	PV-267369-1	308	11-2009	$8,820.59	
			Total Check 226535 - Southern California Edison				**$8,820.59**	
226536	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-267487-1	414	ALLEMP1415213	$135.87	
			Garnishment - Confidential	T7-267488-1	101	ALLEMP1415214	$167.40	
			Total Check 226536 - L A County Sheriffs Office				**$303.27**	
226537	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-267489-1	203	ALLEMP1415215	$25.00	
			Garnishment - Confidential	T7-267490-1	101	ALLEMP1415216	$100.00	
			Garnishment - Confidential	T7-267491-1	101	ALLEMP1415217	$100.00	
			Total Check 226537 - State of Calif Franchise Tax Board				**$225.00**	
226538	147744	EDFUND	Garnishment - Confidential	T7-267492-1	101	ALLEMP1415218	$205.07	
			Total Check 226538 - EDFUND				**$205.07**	
226539	170890	Internal Revenue Service	Garnishment - Confidential	T7-267493-1	203	ALLEMP1415219	$100.00	
			Total Check 226539 - Internal Revenue Service				**$100.00**	
226540	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-267468-1	203	ALLEMP14152110	$150.00	
			Total Check 226540 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
226541	215262	State Disbursement Unit	Garnishment - Confidential	T7-267469-1	101	ALLEMP14152111	$488.07	
			Garnishment - Confidential	T7-267470-1	101	ALLEMP14152112	$369.23	
			Garnishment - Confidential	T7-267471-1	101	ALLEMP14152113	$222.92	
			Garnishment - Confidential	T7-267472-1	101	ALLEMP14152114	$715.38	
			Garnishment - Confidential	T7-267473-1	203	ALLEMP14152115	$138.24	
			Garnishment - Confidential	T7-267474-1	203	ALLEMP14152116	$136.62	
			Garnishment - Confidential	T7-267475-1	308	ALLEMP14152117	$269.53	
			Garnishment - Confidential	T7-267476-1	101	ALLEMP14152118	$182.65	
			Garnishment - Confidential	T7-267477-1	203	ALLEMP14152119	$92.31	
			Garnishment - Confidential	T7-267479-1	203	ALLEMP14152120	$79.85	
			Garnishment - Confidential	T7-267480-1	101	ALLEMP14152121	$207.69	
			Garnishment - Confidential	T7-267481-1	101	ALLEMP14152122	$277.38	
			Garnishment - Confidential	T7-267482-1	203	ALLEMP14152123	$46.61	
			Garnishment - Confidential	T7-267483-1	101	ALLEMP14152124	$77.41	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226541 - State Disbursement Unit				**$3,303.89**	
226542	238116	Internal Revenue Service	Garnishment - Confidential	T7-267484-1	203	ALLEMP14152125	$75.00	
			Total Check 226542 - Internal Revenue Service				**$75.00**	
226543	246211	PHEAA	Garnishment - Confidential	T7-267485-1	203	ALLEMP14152126	$276.24	
			Total Check 226543 - PHEAA				**$276.24**	
226544	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-267486-1 A7	203	ALLEMP14152127	$600.00	
			Total Check 226544 - NYS Child Support Processing Center				**$600.00**	
226545	5090	Kathleen, Oliver	1st Qtr Transit Reimb Incentiv	PV-268455-1	414	1STQTR09TRANSIT	$105.00	
			Total Check 226545 - Kathleen, Oliver				**$105.00**	
226546	5139	Heustace Lewis	MOU Health Benefits FY07/08BAL	PV-268537-1	101	MOUFY07/08BAL	$72.26	
			MOU Health Benefits FY08/09#2	PV-268538-1	101	MOUFY08/09#2	$68.74	
			Total Check 226546 - Heustace Lewis				**$141.00**	
226547	5147	Samantha Mock Blackshire	WELLNESS REIMB FY08/09PYMT3	PV-268501-1	203	FY08/09PYMT3	$368.40	
			Total Check 226547 - Samantha Mock Blackshire				**$368.40**	
226548	6037	Advanced Battery Systems	Batteries	PV-267388-1	310	254117	$84.95	
			Batteries	PV-267397-1	310	252666	$251.71	
			Batteries	PV-268146-1	310	254066	$42.85	
			Batteries	PV-268516-1	310	2541501	$411.73	
			Total Check 226548 - Advanced Battery Systems				**$791.24**	
226549	6052	Airport Marina Ford	Labor	PV-267351-1	308	FOCS428329	$98.00	
			Parts	PV-267351-2	308	FOCS428329	$94.88	
			Parts	PV-268323-1	310	387810	$12.01	
			Parts	PV-268324-1	310	387811	$14.17	
			Total Check 226549 - Airport Marina Ford				**$219.06**	
226550	6070	AM-CAN Sports	Amcan Sports	PV-268430-1	101	86367	$438.50	
			Amcan Sports	PV-268431-1	101	86368	$474.78	
			Amcan Sports	PV-268448-1	414	86369	$205.46	
			Total Check 226550 - AM-CAN Sports				**$1,118.74**	
226551	6095	Apple One Employment Services	Contract Services	PV-267372-1	101	01-0942608	$868.00	
			Contract Services	PV-267373-1	101	01-0949155	$781.20	
			Total Check 226551 - Apple One Employment Services				**$1,649.20**	
226552	6098	Aqua-Flo Supply	Supplies	PV-268359-1	101	939905	$57.36	
			Total Check 226552 - Aqua-Flo Supply				**$57.36**	
226553	6130	Bagge and Son	LABOR	PV-268357-1	308	15501	$76.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226553 - Bagge and Son				**$76.00**	
226554	6137	West Group	ON-LINE CHARGES 4/1-4/30/09	PV-268223-1	101	818229916	$813.95	
			Legal Subscriptions	PV-268230-1	101	818241550	$1,065.17	
			Total Check 226554 - West Group				**$1,879.12**	
226555	6179	Blue Diamond Materials	Asphalt for Jacob St.	PV-267696-1	418	244743	$914.36	
			Asphalt for Jacob St.	PV-267697-1	418	244883	$457.61	
			Asphalt for Jacob St.	PV-267698-1	418	245405	$1,371.10	
			Asphalt for Jacob St.	PV-267699-1	418	245406	$918.94	
			Asphalt for Jacob St.	PV-267700-1	418	245577	$531.31	
			Asphalt for Jacob St.	PV-267702-1	418	245578	$446.34	
			Asphalt for Jacob St.	PV-267708-1	420	244404	$746.16	
			Asphalt for Jacob St.	PV-267709-1	420	244882	$444.61	
			Asphalt for Jacob St.	PV-267710-1	420	244939	$890.95	
			Asphalt for Jacob St.	PV-267711-1	420	245076	$1,359.83	
			Asphalt for Jacob St.	PV-267712-1	420	245352	$435.94	
			Asphalt for Jacob St.	PV-267713-1	420	245353	$889.21	
			Asphalt	PV-268360-1	101	237451	$439.30	
			Asphalt	PV-268361-1	101	246058	$884.01	
			Asphalt	PV-268364-1	101	246155	$619.35	
			Total Check 226555 - Blue Diamond Materials				**$11,349.02**	
226556	6182	Boerner Truck Center	Parts	PV-267389-1	310	11770232	$126.48	
			Freight	PV-267390-1	310	11770232FRT	$13.43	
			Parts	PV-267391-1	310	11770212	$349.20	
			CREDIT MEMO-REF INV#1753736	PD-267667-1	310	11769733	$(130.98)	
			Total Check 226556 - Boerner Truck Center				**$358.13**	
226557	6280	Carmenita Truck Center	Parts	PV-268255-1	310	1043639	$130.61	
			Total Check 226557 - Carmenita Truck Center				**$130.61**	
226558	6336	City of L A Dept Public Works	ASSFC Charges for Mar-Apr 09	PV-267679-1	204	PWMAR-APR2009	$7,954.15	
			Total Check 226558 - City of L A Dept Public Works				**$7,954.15**	
226559	6338	City of L A Dept of Transp	SHARED TRAFFIC SIGNAL, APR-JUN	PV-268461-1	101	97979	$3,501.24	
			Total Check 226559 - City of L A Dept of Transp				**$3,501.24**	
226560	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-268402-1	101	7221690-0601612	$8,085.54	
			BCN#E7221690	PV-268402-2	101	7221690-0601612	$747.10	
			BCN#E7221690	PV-268402-3	101	7221690-0601612	$3,066.68	
			BCN#E7221690	PV-268402-4	101	7221690-0601612	$474.70	
			BCN#E7221690	PV-268402-5	101	7221690-0601612	$139.92	
			BCN#E7221690	PV-268402-6	101	7221690-0601612	$304.30	
			Total Check 226560 - Colonial Life and Accident Ins Co				**$12,818.24**	
226561	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-268410-1	101	7221922-0601615	$1,879.88	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226561 - Colonial Life and Accident Ins Co				**$1,879.88**	
226562	6371	Completes Plus	Parts	PV-268267-1	310	01LD8217	$181.97	
			Parts	PV-268270-1	310	01LD9950	$1,411.77	
			Total Check 226562 - Completes Plus				**$1,593.74**	
226563	6394	L A County/Dept of Health Services	MASSAGE EXAM/INSPECT-NOV 2008	PV-268462-1	101	0809-109	$265.00	
			MASSAGE EXAM/INSPECT-DEC 2008	PV-268463-1	101	0809-139	$507.00	
			Total Check 226563 - L A County/Dept of Health Services				**$772.00**	
226564	6421	Culver City Chamber of Commerce	2009 Business Directory	PV-268411-1	101	CC0509	$3,000.00	
			Total Check 226564 - Culver City Chamber of Commerce				**$3,000.00**	
226565	6432	Culver City Industrial Hardware	Supplies	PV-267352-1	308	26034	$6.25	
			Total Check 226565 - Culver City Industrial Hardware				**$6.25**	
226566	6471	Recall Total Information Mgmt	DLT/LTO Storage,3/26-4/25/09	PV-268465-1	101	2070184979	$316.71	
			Total Check 226566 - Recall Total Information Mgmt				**$316.71**	
226567	6494	Department of Water and Power	13376 1/4 washington bl	PV-267724-1	101	133761/4WASHINGTONBL509	$18.99	
			4162 wade st	PV-267725-1	101	2PYMTS-509	$1,337.41	
			4307 mcconnell bl	PV-267725-2	101	2PYMTS-509	$27.29	
			Total Check 226567 - Department of Water and Power				**$1,383.69**	
226568	6498	Design Etcetera	Postcards from Ballona Mural	PV-267675-1 A7	413	2906	$4,000.00	
			Total Check 226568 - Design Etcetera				**$4,000.00**	
226569	6550	Entenmann-Rovin Co	badges#081-083	PV-268432-1	101	0051762-IN	$318.69	
			badges#081-083	PV-268432-2	101	0051762-IN	$117.99	
			Total Check 226569 - Entenmann-Rovin Co				**$436.68**	
226570	6572	Express Oil Co	Used Oil Pickup 04/21/09	PV-267353-1	308	154172	$120.00	
			Total Check 226570 - Express Oil Co				**$120.00**	
226571	6584	Federal Express Corp	ACCT#1963-8799-4	PV-268358-1	308	9-186-49858	$8.42	
			Total Check 226571 - Federal Express Corp				**$8.42**	
226572	6585	Mary Ellen Fernandez	2NDQTR09 LTMB MEETING	PV-267359-1 A1	101	APR29MEET	$50.00	
			Total Check 226572 - Mary Ellen Fernandez				**$50.00**	
226573	6616	Franklin Truck Parts	Parts	PV-267398-1	310	LB95006	$292.74	
			Parts	PV-268149-1	310	LB95032	$166.18	
			Parts	PV-268151-1	310	LB95103	$876.40	
			Parts	PV-268152-1	310	LB95125	$9.19	
				PV-268152-2	310	LB95125	$89.23	
			Parts	PV-268272-1	310	LB94520	$2,374.71	
			Parts	PV-268274-1	310	LB94828	$452.12	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226573 - Franklin Truck Parts				**$4,260.57**	
226574	6637	The Gas Company	044-303-4600	PV-267717-1	101	5PYMTS0509	$910.36	
			126-203-2100	PV-267717-2	101	5PYMTS0509	$43.47	
			117-803-2200	PV-267717-3	101	5PYMTS0509	$82.19	
			191-376-1216	PV-267717-4	101	5PYMTS0509	$178.43	
			164-003-3700	PV-267717-5	101	5PYMTS0509	$18.02	
			031-703-4600	PV-267723-1	101	2PYMTS-509	$485.22	
			035-903-4600	PV-267723-2	101	2PYMTS-509	$77.10	
			086-203-1800	PV-267727-1	101	0862031800/0509	$19.92	
			065-503-9800	PV-268179-1	101	0655039800/509	$1,198.52	
			065-503-9800	PV-268179-2	101	0655039800/509	$20.28	
			065-503-9800	PV-268179-3	101	0655039800/509	$100.02	
			065-503-9800	PV-268179-4	101	0655039800/509	$55.95	
			185-003-3709	PV-268180-1	204	18500337094/09	$2.73	
			185-003-3709	PV-268180-2	204	18500337094/09	$8.37	
			185-003-3709	PV-268180-3	204	18500337094/09	$403.27	
			117-903-5200	PV-268256-1	101	2PYMTS0609	$430.78	
			162-104-0100	PV-268256-2	101	2PYMTS0609	$110.45	
			166-103-3700	PV-268265-1	202	1661033700/0609	$5.53	
			166-103-3700	PV-268265-2	202	1661033700/0609	$25.18	
			141-052-6403	PV-268266-1	101	1410526403/609	$72.76	
			141-052-6403	PV-268266-2	101	1410526403/609	$311.83	
			141-052-6403	PV-268266-3	101	1410526403/609	$135.13	
			141-052-6403	PV-268268-1	308	1410526403/6094/27	$699.75	
			141-052-6403	PV-268268-2	308	1410526403/6094/27	$303.23	
			141-052-6403	PV-268268-3	308	1410526403/6094/27	$163.28	
			185-003-3709	PV-268377-1	204	1850033709/0609	$1.14	
			185-003-3709	PV-268377-2	204	1850033709/0609	$3.49	
			185-003-3709	PV-268377-3	204	1850033709/0609	$168.10	
			Total Check 226574 - The Gas Company				**$6,034.50**	
226575	6669	Goodyear Tire and Rubber Co	Mileage	PV-267496-1	203	0087005497	$134.64	
			Mileage	PV-267497-1	203	0087005498	$21.00	
			Total Check 226575 - Goodyear Tire and Rubber Co				**$155.64**	
226576	6675	Graingers	Safety Boots-(PW)	PV-267322-1	101	9796814755	$139.97	
			Bldg Maintenence-PW	PV-267327-1	101	988224280	$350.03	
			Parts	PV-267680-1	204	9886822312	$100.53	
			Parts	PV-267681-1	204	9851464280	$20.12	
			Parts	PV-267684-1	204	9852347393	$100.85	
			Parts	PV-267686-1	204	9853250448	$1,206.12	
			Parts	PV-267687-1	204	9882775308	$212.14	
			Tools	PV-268276-1	310	9894783217	$88.64	
			TOOLS	PV-268362-1	308	9893825498	$303.23	
			CREDIT MEMO	PD-268442-1	310	9896613552	$(88.64)	
			PARTS	PV-268466-1	101	9886822320	$524.59	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226576 - Graingers				**$2,957.58**	
226577	6823	John A Batchelor Co Inc	PARTS	PV-268363-1	308	0061689	$38.24	
			Total Check 226577 - John A Batchelor Co Inc				**$38.24**	
226578	6878	The Knoll Group	Office furniture	PV-268391-1	420	2745692	$4,743.29	
			Design services & Trans charge	PV-268393-1	420	2745692BAL	$1,179.76	
			Total Check 226578 - The Knoll Group				**$5,923.05**	
226579	6902	Los Angeles Freightliner	Parts	PV-268277-1	310	FP855992	$66.84	
			Parts	PV-268282-1	310	WP737818	$104.83	
			Total Check 226579 - Los Angeles Freightliner				**$171.67**	
226580	6921	Lawson Products Inc	Supplies	PV-268244-1	308	8018025	$53.10	
			Freight	PV-268245-1	308	8018025FRT	$52.82	
			Supplies	PV-268246-1	308	8018026	$21.96	
			Freight	PV-268247-1	308	8018026FRT	$31.55	
			Supplies	PV-268248-1	308	8036252	$18.92	
			Freight	PV-268249-1	308	8036252FRT	$35.39	
			Supplies	PV-268250-1	308	8048543	$990.62	
			Freight	PV-268251-1	308	8048543FRT	$11.15	
			Total Check 226580 - Lawson Products Inc				**$1,215.51**	
226581	6994	MTA	Lease 96th St.	PV-268428-1	203	12521	$718.00	
			Total Check 226581 - MTA				**$718.00**	
226582	8851	FireMaster	LABOR	PV-268467-1	101	121328051	$44.50	
			Total Check 226582 - FireMaster				**$44.50**	
226583	7025	Mc Master-Carr Supply Co	Parts	PV-267399-1	310	29383941	$451.47	
			Shipping	PV-267400-1	310	29383941SHP	$7.46	
			Total Check 226583 - Mc Master-Carr Supply Co				**$458.93**	
226584	7106	ChoicePoint Services	MRO Service	PV-268184-1	309	217437	$24.00	
			MRO Service	PV-268184-2	309	217437	$72.00	
			Total Check 226584 - ChoicePoint Services				**$96.00**	
226585	7129	New Flyer of America	Parts	PV-268291-1	310	8703903	$197.96	
			Parts	PV-268325-1	310	8705137	$545.28	
			Parts	PV-268326-1	310	8705265	$1,387.57	
			Total Check 226585 - New Flyer of America				**$2,130.81**	
226586	7152	Rhinotek Computer Products	Black Toner	PV-268365-5	101	I456804	$828.33	
			Black Toner	PV-268366-1	101	I456805	$371.45	
			Total Check 226586 - Rhinotek Computer Products				**$1,199.78**	
226587	7172	Public Employees Retirement System	Retirement Distrib ppe052409	PV-268503-1	101	PYDY052909	$297,578.80	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226587	7172	Public Employees Retirement System	Retirement Distrib ppe052409	PV-268503-2	101	PYDY052909	$6,793.08	
			Retirement Distrib ppe052409	PV-268503-3	101	PYDY052909	$14,937.05	
			Retirement Distrib ppe052409	PV-268503-4	101	PYDY052909	$931.25	
			Retirement Distrib ppe052409	PV-268503-5	101	PYDY052909	$6,837.02	
			Retirement Distrib ppe052409	PV-268503-6	101	PYDY052909	$630.01	
			Retirement Distrib ppe052409	PV-268503-7	101	PYDY052909	$898.60	
			Retirement Distrib ppe052409	PV-268503-8	101	PYDY052909	$169.24	
			Total Check 226587 - Public Employees Retirement System				**$328,775.05**	
226588	7173	Calif Public Employees Retirement Syste	Insurance Premium, Jun 2009	PV-268404-1	101	JUN2009	$576,143.21	
			Insurance Premium, Jun 2009	PV-268404-2	101	JUN2009	$50,030.28	
			Insurance Premium, Jun 2009	PV-268404-3	101	JUN2009	$97,103.63	
			Insurance Premium, Jun 2009	PV-268404-4	101	JUN2009	$7,095.92	
			Insurance Premium, Jun 2009	PV-268404-5	101	JUN2009	$39,668.60	
			Insurance Premium, Jun 2009	PV-268404-6	101	JUN2009	$2,693.19	
			Insurance Premium, Jun 2009	PV-268404-7	101	JUN2009	$4,104.61	
			Insurance Premium, Jun 2009	PV-268404-8	101	JUN2009	$732.39	
			Total Check 226588 - Calif Public Employees Retirement System				**$777,571.83**	
226589	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200904-0	PV-268187-1	203	15120/200904-0	$135.00	
			DRUG TEST #15120/200904-0	PV-268187-2	203	15120/200904-0	$45.00	
			Total Check 226589 - Pacific Toxicology Laboratories				**$180.00**	
226590	7190	Servicon Systems Inc	Supplies	PV-268517-1	310	77756	$70.59	
			Total Check 226590 - Servicon Systems Inc				**$70.59**	
226591	7212	PERS Long Term Care Program	Deductions ppe052409	PV-268405-1	101	6768115	$441.09	
			Deductions ppe052409	PV-268405-2	101	6768115	$71.97	
			Total Check 226591 - PERS Long Term Care Program				**$513.06**	
226592	7214	Pervo Paint Company	Paint Mixer	PV-267414-1	101	57739	$7,348.89	
			Total Check 226592 - Pervo Paint Company				**$7,348.89**	
226593	7259	Print City U S A	Imprint Time Cards (1000)	PV-267354-1 A7	308	11414	$137.07	
			Total Check 226593 - Print City U S A				**$137.07**	
226594	7305	Red Wing Shoe Store	Barron,Slaughenhaupt,Cantrell	PV-267355-1	308	3212	$510.63	
			Vergara	PV-267356-1	308	3212BAL	$171.78	
			TKT#8029863 TALAVERA, DAVID	PV-268235-1	101	3243	$244.71	
			TKT#8029961 URENDA, RAMIRO	PV-268235-2	101	3243	$244.71	
			TKT#8029941 KOIKE, CLIFFORD	PV-268236-1	101	3244	$204.29	
			TKT#8029742 XIMENEZ, XAVIER	PV-268368-1	308	3241	$157.86	
			TKT#8029749 IHORI, STEVE	PV-268368-2	308	3241	$148.56	
			TKT#8029836 KARUNARATNE, NALIN	PV-268368-3	308	3241	$130.00	
			TKT#8029973 McCAFFREY, SEAN	PV-268469-1	101	3242	$139.28	
			Total Check 226594 - Red Wing Shoe Store				**$1,951.82**	
226595	7379	Southern California Messengers	MESSENGER SERVICES	PV-268240-1	101	168643	$196.01	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226595	7379	Southern California Messengers	MESSENGER SERVICES	PV-268242-1	101	169162	$33.34	
			Total Check 226595 - Southern California Messengers				**$229.35**	
226596	7385	Sectran Security Inc	Armored Transport	PV-267498-1	203	9050199	$382.13	
			Total Check 226596 - Sectran Security Inc				**$382.13**	
226597	7407	Richard Sidebotham	Coin Counting Machine Parts	PV-267379-1 A7	203	07700	$56.79	
			Freight	PV-267379-2 A7	203	07700	$7.62	
			Counting Machine Service	PV-268434-1 A7	203	07706	$385.00	
			Total Check 226597 - Richard Sidebotham				**$449.41**	
226598	185917	Accela Com Inc	Velocity Hall Implementation	PV-268408-1	420	PS004576	$92.50	
			Total Check 226598 - Accela Com Inc				**$92.50**	
226599	150542	Sims Welding Supply Co	Cylinder Rental	PV-267357-1	308	00044577	$83.00	
			SUPPLIES	PV-268376-1	308	00398469	$113.23	
			HAZARDOUS MATERIAL HANDLE FEE	PV-268376-2	308	00398469	$4.00	
			CUSTOMER OWN CYLINDER FILL CHG	PV-268376-3	308	00398469	$1.00	
			Total Check 226599 - Sims Welding Supply Co				**$201.23**	
226600	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226600 - Southern California Edison				**$0.00**	
226601	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226601 - Southern California Edison				**$0.00**	
226602	7452	Southern California Edison	2-25-181-2707	PV-267714-1	202	2251812707/509	$19.20	
			2-02-452-4191	PV-267716-1	101	22PYMTS0509	$300.60	
			2-02-451-9456	PV-267716-2	101	22PYMTS0509	$338.76	
			2-02-452-3227	PV-267716-3	101	22PYMTS0509	$104.89	
			2-02-452-3714	PV-267716-4	101	22PYMTS0509	$59.25	
			2-02-452-3490	PV-267716-5	101	22PYMTS0509	$45.62	
			2-02-451-9647	PV-267716-6	101	22PYMTS0509	$18.42	
			2-02-452-5396	PV-267716-7	101	22PYMTS0509	$46.84	
			2-02-451-0844	PV-267716-8	101	22PYMTS0509	$52.96	
			2-02-452-9695	PV-267716-9	101	22PYMTS0509	$57.30	
			2-02-452-5859	PV-267716-10	101	22PYMTS0509	$85.29	
			2-02-452-8119	PV-267716-11	101	22PYMTS0509	$52.35	
			2-02-452-6451	PV-267716-12	101	22PYMTS0509	$49.52	
			2-02-453-9512	PV-267716-13	101	22PYMTS0509	$1,525.99	
			2-02-454-6202	PV-267716-14	101	22PYMTS0509	$83.50	
			2-02-452-4639	PV-267716-15	101	22PYMTS0509	$418.89	
			2-02-452-4993	PV-267716-16	101	22PYMTS0509	$38.08	
			2-02-451-2394	PV-267716-17	101	22PYMTS0509	$36.90	
			2-02-452-4480	PV-267716-18	101	22PYMTS0509	$70.47	
			2-02-453-4521	PV-267716-19	101	22PYMTS0509	$456.63	
			2-02-450-3336	PV-267716-20	101	22PYMTS0509	$35.13	
			2-02-451-2204	PV-267716-21	101	22PYMTS0509	$42.70	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226602	7452	Southern California Edison	2-02-453-4117	PV-267716-22	101	22PYMTS0509	$4,403.59	
			2-02-450-3617	PV-267720-1	101	44PYMTS0509	$35.89	
			2-02-450-3179	PV-267720-2	101	44PYMTS0509	$19.84	
			2-02-450-5240	PV-267720-3	101	44PYMTS0509	$18.56	
			2-02-450-9564	PV-267720-4	101	44PYMTS0509	$59.26	
			2-02-450-5596	PV-267720-5	101	44PYMTS0509	$15.21	
			2-02-450-7410	PV-267720-6	101	44PYMTS0509	$224.26	
			2-02-451-3715	PV-267720-7	101	44PYMTS0509	$47.90	
			2-02-451-7971	PV-267720-8	101	44PYMTS0509	$122.94	
			2-02-451-8318	PV-267720-9	101	44PYMTS0509	$34.76	
			2-02-451-8631	PV-267720-10	101	44PYMTS0509	$24.49	
			2-02-451-8888	PV-267720-11	101	44PYMTS0509	$44.56	
			2-02-453-9231	PV-267720-12	101	44PYMTS0509	$446.01	
			2-02-450-9416	PV-267720-13	101	44PYMTS0509	$43.71	
			2-02-452-1734	PV-267720-14	101	44PYMTS0509	$14.06	
			2-02-453-1683	PV-267720-15	101	44PYMTS0509	$49.22	
			2-02-453-1873	PV-267720-16	101	44PYMTS0509	$53.49	
			2-02-453-3523	PV-267720-17	101	44PYMTS0509	$40.45	
			2-02-453-4240	PV-267720-18	101	44PYMTS0509	$4,129.19	
			2-02-453-5734	PV-267720-19	101	44PYMTS0509	$36.58	
			2-02-453-7391	PV-267720-20	101	44PYMTS0509	$92.84	
			2-02-453-7904	PV-267720-21	101	44PYMTS0509	$33.34	
			2-02-453-8001	PV-267720-22	101	44PYMTS0509	$21.86	
			2-02-453-8001	PV-267720-23	101	44PYMTS0509	$21.86	
			2-02-453-8167	PV-267720-24	101	44PYMTS0509	$31.50	
			2-02-453-8308	PV-267720-25	101	44PYMTS0509	$30.99	
			2-02-453-9066	PV-267720-26	101	44PYMTS0509	$49.80	
			2-02-454-0064	PV-267720-27	101	44PYMTS0509	$156.45	
			2-02-454-5113	PV-267720-28	101	44PYMTS0509	$269.39	
			2-02-454-5790	PV-267720-29	101	44PYMTS0509	$61.43	
			2-02-454-6731	PV-267720-30	101	44PYMTS0509	$331.50	
			2-02-454-7093	PV-267720-31	101	44PYMTS0509	$106.21	
			2-02-457-1317	PV-267720-32	101	44PYMTS0509	$55.78	
			2-03-911-5761	PV-267720-33	101	44PYMTS0509	$18.87	
			2-09-663-6683	PV-267720-34	101	44PYMTS0509	$35.09	
			2-09-914-4701	PV-267720-35	101	44PYMTS0509	$10.58	
			2-10-752-8689	PV-267720-36	101	44PYMTS0509	$65.11	
			2-12-899-4472	PV-267720-37	101	44PYMTS0509	$34.76	
			2-19-065-5175	PV-267720-38	101	44PYMTS0509	$55.95	
			2-24-177-7838	PV-267720-39	101	44PYMTS0509	$3,490.89	
			2-24-961-1773	PV-267720-40	101	44PYMTS0509	$289.10	
			2-25-038-8113	PV-267720-41	101	44PYMTS0509	$18.75	
			2-25-038-8253	PV-267720-42	101	44PYMTS0509	$214.87	
			2-26-088-5306	PV-267720-43	101	44PYMTS0509	$197.79	
			2-30-598-3074	PV-267720-44	101	44PYMTS0509	$46.77	
			2-02-450-4805	PV-267722-1	204	2024504805/0509	$519.24	
			2-02-451-0331	PV-268150-1	202	2024510331/509	$233.23	
			2-02-451-0331	PV-268150-2	202	2024510331/509	$1,062.50	
			2-13-665-5313	PV-268154-1	101	21366553130509	$2,636.69	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226602	7452	Southern California Edison	2-13-665-5313	PV-268154-2	101	21366553130509	$17.98	
			2-13-665-5313	PV-268154-3	101	21366553130509	$54.88	
			2-13-665-5313	PV-268154-4	101	21366553130509	$23.66	
			2-02-450-9705	PV-268374-1	101	19PYMTS0609	$71.78	
			2-02-452-2872	PV-268374-2	101	19PYMTS0609	$29.48	
			2-02-451-1198	PV-268374-3	101	19PYMTS0609	$116.84	
			2-02-451-2824	PV-268374-4	101	19PYMTS0609	$504.65	
			2-06-561-7490	PV-268374-5	101	19PYMTS0609	$73.42	
			2-02-452-2336	PV-268374-6	101	19PYMTS0609	$156.95	
			2-02-450-7212	PV-268374-7	101	19PYMTS0609	$34.13	
			2-02-450-6222	PV-268374-8	101	19PYMTS0609	$45.85	
			2-02-450-6628	PV-268374-9	101	19PYMTS0609	$22.86	
			2-02-450-5844	PV-268374-10	101	19PYMTS0609	$49.61	
			2-02-450-6081	PV-268374-11	101	19PYMTS0609	$46.18	
			2-02-450-6792	PV-268374-12	101	19PYMTS0609	$73.35	
			2-02-450-7030	PV-268374-13	101	19PYMTS0609	$7.56	
			2-02-450-7576	PV-268374-14	101	19PYMTS0609	$53.17	
			2-02-450-6446	PV-268374-15	101	19PYMTS0609	$31.09	
			2-02-450-4664	PV-268374-16	101	19PYMTS0609	$362.17	
			2-02-450-4185	PV-268374-17	101	19PYMTS0609	$27.97	
			2-27-756-8788	PV-268374-18	101	19PYMTS0609	$97.15	
			2-19-908-2371	PV-268374-19	101	19PYMTS0609	$10,299.29	
			2-02-450-6958	PV-268375-1	204	2024506958/0609	$201.42	
			Total Check 226602 - Southern California Edison				**$36,397.84**	
226603	7460	Sparkletts Water Co	INV#0509-2659147-4685304	PV-268145-1	101	050209/2659147	$16.64	
			INV#0509-2657217-4681436	PV-268148-1	101	050309/2657217	$203.09	
			INV#0509-2657231-4681467	PV-268156-1	101	050809/2657231	$91.58	
			INV#0509-2568719-4503938	PV-268159-1	101	050809/2568719	$20.43	
			INV#0509-2659851-4686708	PV-268472-1	101	050809/2659851	$196.32	
			Total Check 226603 - Sparkletts Water Co				**$528.06**	
226604	7487	State of Calif Dept of Justice	Livescan Fees-Cust. #110098	PV-268243-1	101	733418	$8,255.00	
			Total Check 226604 - State of Calif Dept of Justice				**$8,255.00**	
226605	7491	State Water Resources Control	ID#4-19I001597, 4/1/08-3/31/09	PV-268502-1	203	0728049	$830.00	
			Total Check 226605 - State Water Resources Control				**$830.00**	
226606	7528	Target Specialty	Chemicals	PV-267718-1	420	1204860	$873.62	
				PV-267718-2	420	1204860	$1,106.04	
				PV-267718-4	420	1204860	$1,659.08	
			Total Check 226606 - Target Specialty				**$3,638.74**	
226607	7571	Transportation Management and Design	Runcutting & Scheduling Servs.	PV-267499-1	203	498-6	$1,032.61	
			Total Check 226607 - Transportation Management and Design				**$1,032.61**	
226608	148767	Underground Service Alert	146-New Tickets	PV-267382-1	204	420090185	$219.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226608 - Underground Service Alert				**$219.00**	
226609	7596	United States Post Office	Receipts for Postage	PV-268412-1	101	2NDQTR0809	$27,000.00	
			Total Check 226609 - United States Post Office				**$27,000.00**	
226610	7603	Universal Reprographics Inc	Printing/Binding	PV-267393-1	423	522097-4	$151.97	
			Total Check 226610 - Universal Reprographics Inc				**$151.97**	
226611	7640	Warren Supply Co	Parts	PV-268292-1	310	157515	$5.56	
			Parts	PV-268293-1	310	315564	$207.75	
			Parts	PV-268327-1	310	315340	$45.07	
			Parts	PV-268328-1	310	315258	$145.68	
			Parts	PV-268329-1	310	314865	$180.26	
			CREDIT MEMO	PD-268350-1	310	164547	$(354.81)	
			Total Check 226611 - Warren Supply Co				**$229.51**	
226612	7657	West Coast Arborists Inc	Tree Trimming	PV-267376-1	101	58870	$17,242.50	
			Total Check 226612 - West Coast Arborists Inc				**$17,242.50**	
226613	7699	Wondries Fleet Group	CC Portion of Line-X	PV-268418-1	308	042809	$327.75	
			Total Check 226613 - Wondries Fleet Group				**$327.75**	
226614	7705	Xerox Corporation	Copier Service/Contract	PV-267415-1	101	039297890	$430.80	
			Total Check 226614 - Xerox Corporation				**$430.80**	
226615	7717	Zee Medical Service Inc	EYE WASH SERVICE/QTRLY	PV-268383-1	308	140337361	$150.00	
			EYE WASH SERVICE/QTRLY	PV-268476-1	101	140337364	$75.00	
			Total Check 226615 - Zee Medical Service Inc				**$225.00**	
226616	150250	Zumar Industries	Signage	PV-268398-1	420	0113843	$1,033.24	
			Traffic Signs	PV-268436-1	101	0113989	$737.44	
			Total Check 226616 - Zumar Industries				**$1,770.68**	
226617	7850	Santos Marquez	MOU Health Benefits FY 08/09	PV-268423-1	101	MOUFY08/09	$252.60	
			Total Check 226617 - Santos Marquez				**$252.60**	
226618	193322	Motorola	Vehicular Charges Kitting	PV-268438-1	101	89859864	$355.06	
			Labor & Material from moto	PV-268440-1	101	76283840	$400.27	
			Total Check 226618 - Motorola				**$755.33**	
226619	8880	The Ferguson Group	Retainer for June 09	PV-267500-1	203	0609017	$639.33	
				PV-267500-2	203	0609017	$28.50	
			Total Check 226619 - The Ferguson Group				**$667.83**	
226620	9923	Bishop Company	Supplies	PV-268367-1	101	307998	$661.36	
			Supplies	PV-268369-1	101	308167	$93.73	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226620 - Bishop Company				**$755.09**	
226621	10876	Sea-Clear Pools Inc	Supplies	PV-268464-3	101	09-3860	$2,029.32	
			Fuel Surcharge	PV-268468-1	101	09-3860BAL	$7.00	
			Total Check 226621 - Sea-Clear Pools Inc				**$2,036.32**	
226622	10917	Bodyworks Equipment Inc	Parts	PV-268330-1	310	21729	$428.17	
			Freight	PV-268331-1	310	21729FRT	$162.92	
			Parts	PV-268332-1	310	21777	$261.68	
			Freight	PV-268333-1	310	21777FRT	$4.75	
			Total Check 226622 - Bodyworks Equipment Inc				**$857.52**	
226623	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-268454-1	101	05/06-20/09	$50.00	
				PV-268454-2	101	05/06-20/09	$46.52	
				PV-268454-3	101	05/06-20/09	$4.69	
				PV-268454-4	101	05/06-20/09	$7.63	
				PV-268454-5	101	05/06-20/09	$10.80	
				PV-268454-6	101	05/06-20/09	$39.05	
				PV-268454-7	101	05/06-20/09	$78.66	
			Total Check 226623 - City of Culver City - PW/Maint & Ops				**$237.35**	
226624	11564	Cerris Black	Police investigations fund	PV-268429-1	101	050609	$5,000.00	
			Total Check 226624 - Cerris Black				**$5,000.00**	
226625	12712	Atkinson Andelson Loya Ruud and Romc	General Matters	PV-268470-1	101	334020	$250.00	
			Total Check 226625 - Atkinson Andelson Loya Ruud and Romo				**$250.00**	
226626	12868	Eddings Bros Auto Parts Inc	Parts	PV-267401-1	310	343156	$16.35	
			Parts	PV-267402-1	310	344168	$90.87	
			Parts	PV-267403-1	310	344138	$30.00	
			Parts	PV-267404-1	310	344128	$315.54	
			Parts	PV-267405-1	310	344186	$21.20	
			Parts	PV-267406-1	310	344523	$48.23	
			Parts	PV-267409-1	310	344525	$149.65	
			Parts	PV-267410-1	310	344593	$58.69	
			CREDIT MEMO	PD-267668-1	310	343026	$(63.05)	
			Parts	PV-268153-1	310	345132	$160.02	
			Parts	PV-268155-1	310	345164	$43.74	
			Parts	PV-268157-1	310	345162	$87.50	
			Parts	PV-268160-1	310	345063	$86.00	
			Parts	PV-268162-1	310	345310	$30.95	
			Parts	PV-268518-1	310	344865	$475.99	
			Parts	PV-268519-1	310	345078	$115.40	
			Freight	PV-268520-1	310	345078FRT	$26.00	
			Parts	PV-268521-1	310	345232	$171.99	
			Parts	PV-268522-1	310	345386	$11.26	
			Parts	PV-268523-1	310	345668	$512.82	
			Parts	PV-268524-1	310	345735	$30.18	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226626	12868	Eddings Bros Auto Parts Inc	Parts	PV-268525-1	310	345819	$205.42	
			Total Check 226626 - Eddings Bros Auto Parts Inc				**$2,624.75**	
226627	13029	Mr Hose Inc	Parts	PV-267411-1	310	1221316-0001-01	$483.64	
			Parts	PV-267413-1	310	2086286-0001-02	$32.68	
			Parts	PV-268163-1	310	1221755-0001-01	$167.42	
			Total Check 226627 - Mr Hose Inc				**$683.74**	
226628	13460	Student Media ASUCLA	Ref:cust#LC00293	PV-268416-1	203	259133	$800.00	
			Total Check 226628 - Student Media ASUCLA				**$800.00**	
226629	13822	David Cantrell	TOOL REIMBURSEMENT MOU C2009	PV-268394-1	308	06180001837426	$149.00	
			TOOL REIMBURSEMENT MOU C2009	PV-268395-1	308	S2268KA11214011	$34.59	
			TOOL REIMBURSEMENT MOU C2009	PV-268397-1	308	06180000118489	$72.34	
			TOOL REIMBURSEMENT MOU C2009	PV-268399-1	308	06180000168310	$44.07	
			Total Check 226629 - David Cantrell				**$300.00**	
226630	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-268385-1	308	41791	$95.05	
			BUSINESS CARDS	PV-268480-1	101	41769	$47.52	
			BUSINESS CARDS	PV-268482-1	101	41775	$95.05	
			BUSINESS CARDS	PV-268483-1	101	41783	$47.52	
			BUSINESS CARDS	PV-268484-1	101	41793	$47.52	
			Total Check 226630 - Chicago Printing and Embossing Co				**$332.66**	
226631	31820	City of Culver City-THG	Replenish Sr Ctr UUT Acct	PV-267343-1	101	UUT0509	$817.90	
			Total Check 226631 - City of Culver City-THG				**$817.90**	
226632	33304	N J P Sports Inc	Tennis Nets	PV-268400-2	420	116493	$1,693.38	
				PV-268400-3	420	116493	$1,365.62	
			Labor	PV-268400-4	420	116493	$200.00	
			Total Check 226632 - N J P Sports Inc				**$3,259.00**	
226633	33843	California Peace Officers Assn	Legal Update Review	PV-268424-1	101	634310	$130.00	
			Total Check 226633 - California Peace Officers Assn				**$130.00**	
226634	44267	Knoll	Overhead Cabinets	PV-267501-1	203	2802351	$1,139.05	
				PV-267501-2	203	2802351	$113.62	
				PV-267501-4	203	2802351	$130.00	
			Three Files	PV-268471-1	101	2806266	$2,579.10	
			Design services	PV-268473-1	101	2806266BAL	$140.00	
			Total Check 226634 - Knoll				**$4,101.77**	
226635	47499	Steven R Reitzfeld	2NDQTR09 LTMB MEETING	PV-267360-1 A7	101	APR29MEET	$50.00	
			Total Check 226635 - Steven R Reitzfeld				**$50.00**	
226636	63921	William Browne	SLI CLASS-LODGING (rec req)	PV-268500-1	101	6/11-13/09	$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-268500-2	101	6/11-13/09	$47.85	
			PER DIEM (receipts required)	PV-268500-3	101	6/11-13/09	$180.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226636 - William Browne				**$500.01**	
226637	166602	Preferred Personnel	Contract Labor	PV-267377-1	101	3074569	$568.00	
			Contract Labor	PV-268474-1	101	3074848	$568.00	
			Total Check 226637 - Preferred Personnel				**$1,136.00**	
226638	68369	Municipal Management Assn of So Calif	09 Conference: Zarate, C	PV-267341-1	101	050409ZARATE	$235.00	
			Total Check 226638 - Municipal Management Assn of So Calif				**$235.00**	
226639	69675	Linda Leonard	Reimburse 1/2 YR Lunch Expense	PV-268414-1	204	LL050709REIMB	$478.81	
			Total Check 226639 - Linda Leonard				**$478.81**	
226640	74239	Stover Seed Co	Paper Mulch	PV-267721-1	420	0809514	$573.56	
			Flower seed mixed	PV-267726-1	420	0809515	$879.46	
			Total Check 226640 - Stover Seed Co				**$1,453.02**	
226641	77239	Natural Gas Systems Inc	Maintenance for April	PV-268437-1	203	1096	$1,190.00	
			Total Check 226641 - Natural Gas Systems Inc				**$1,190.00**	
226642	78653	AmeriFlex LLC	MNTHLY FLEX SPENDING ADMIN FEE	PV-268271-1	101	3757	$324.00	
			Total Check 226642 - AmeriFlex LLC				**$324.00**	
226643	80560	Action Hydraulics Sales and Service	Parts	PV-268295-1 A7	310	4320	$368.72	
			Repair	PV-268298-1 A7	310	4320BAL	$500.00	
			Total Check 226643 - Action Hydraulics Sales and Service				**$868.72**	
226644	82749	Barbara Hornak	FORFEIT PYMT DUE-GAME 12/8/08	PV-267682-1 A7	101	SK120808	$25.00	
			FORFEIT PYMT DUE-GAME 1/5/09	PV-267683-1 A7	101	VETS10509	$25.00	
			FORFEIT PYMT DUE-GAME 4/22/09	PV-267685-1 A7	101	VETS42209	$25.00	
			Total Check 226644 - Barbara Hornak				**$75.00**	
226645	82750	Heath Jones	FORFEIT PYMT DUE-GAME 12/10/08	PV-267688-1 A7	101	VETS121008	$25.00	
			FORFEIT PYMT DUE-GAME 12/19/08	PV-267689-1 A7	101	VETS121908	$50.00	
			FORFEIT PYMT DUE-GAME 5/11/09	PV-267691-1 A7	101	SK51109	$25.00	
			Total Check 226645 - Heath Jones				**$100.00**	
226646	82753	Ron Lepp	FORFEIT PYMT DUE-GAME 12/19/08	PV-267692-1 A7	101	VETS121908	$50.00	
			FORFEIT PYMT DUE-GAME 5/11/09	PV-267693-1 A7	101	SK51109	$25.00	
			Total Check 226646 - Ron Lepp				**$75.00**	
226647	82754	John Lundquist	FORFEIT PYMT DUE-GAME 12/10/08	PV-267695-1 A7	101	VETS121008	$25.00	
			Total Check 226647 - John Lundquist				**$25.00**	
226648	83490	Gold Coast K9	K9 Training-Arek	PV-267344-1 A7	101	CCPD-177	$900.00	
			BOARDING/TRAINING K9 BOYCA	PV-268275-1 A7	101	CCPD-178	$240.00	
			Total Check 226648 - Gold Coast K9				**$1,140.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226649	97850	UCLA Center for PreHospital Care	May 2009 Billing	PV-268487-1 A7	101	09050403	$799.67	
			Total Check 226649 - UCLA Center for PreHospital Care				**$799.67**	
226650	102016	Diane Meehleis	Instructor	PV-267378-1 A7	101	051109	$218.40	
			Total Check 226650 - Diane Meehleis				**$218.40**	
226651	107529	Juanita Patterson Wright	2NDQTR09 LTMB MEETING	PV-267361-1 A7	101	APR29MEET	$50.00	
			Total Check 226651 - Juanita Patterson Wright				**$50.00**	
226652	108910	Kenneth Rothschild	2NDQTR09 LTMB MEETING	PV-267362-1 A7	101	APR29MEET	$50.00	
			Total Check 226652 - Kenneth Rothschild				**$50.00**	
226653	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-268475-1 A7	101	1579	$7,669.07	
			Total Check 226653 - Dapeer Rosenblit and Litvak LLP				**$7,669.07**	
226654	132642	Luther Henderson	CAC STIPEND MTG, 12/8/08	PV-267368-1	413	4302009	$50.00	
			CAC STIPEND MTG, 1/13/09	PV-267368-2	413	4302009	$50.00	
			CAC STIPEND MTG, 2/10/09	PV-267368-3	413	4302009	$50.00	
			CAC STIPEND MTG, 3/10/09	PV-267368-4	413	4302009	$50.00	
			Total Check 226654 - Luther Henderson				**$200.00**	
226655	132702	Seisint Inc	Data Searches March 09	PV-267380-1	101	1008329-20090331	$715.30	
			Data Searches April 09	PV-267381-1	101	1008329-20090430	$715.85	
			Total Check 226655 - Seisint Inc				**$1,431.15**	
226656	137238	Byers, Christine	Reimb costs "Postcards" Mural	PV-268420-1	413	041509REIMB	$50.00	
			Reimb Public Art Conference	PV-268421-1	413	022409REIMB	$440.00	
			Total Check 226656 - Byers, Christine				**$490.00**	
226657	141253	Bank of America-Account Analysis	Bank Analysis Fees-Dec 08	PV-267701-1	101	0008735335	$5,666.97	
			Bank Analysis Fees-Mar 09	PV-267703-1	101	0008929282	$7,035.38	
			Total Check 226657 - Bank of America-Account Analysis				**$12,702.35**	
226658	147398	Tint Connection	Vertical blinds Sharon'soffice	PV-268443-1	101	1221	$192.00	
			Total Check 226658 - Tint Connection				**$192.00**	
226659	149701	C and S Nursery Inc	PLANTS	PV-268278-1	101	9905	$360.09	
			Total Check 226659 - C and S Nursery Inc				**$360.09**	
226660	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 4/1-30/09	PV-268161-1	101	9040311738	$70.00	
			Total Check 226660 - GMPCS Personal Communications Inc				**$70.00**	
226661	154574	California Revenue Officers Assn	MEMBERSHIP DUES 2008-2009	PV-268285-1	101	DUES08/09	$75.00	
			Total Check 226661 - California Revenue Officers Assn				**$75.00**	
226662	156048	HdL Coren and Cone	Contract Services Property Tax	PV-268477-1	101	0014632-IN	$1,575.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226662 - HdL Coren and Cone				**$1,575.00**	
226663	156362	Utility Systems Science and Software	Engineering	PV-267690-1	204	C5021-17REV	$7,250.00	
			Engineering	PV-267694-1	204	C5021-21REV	$4,329.60	
			Total Check 226663 - Utility Systems Science and Software				**$11,579.60**	
226664	157785	DSL Extreme.com	AC#38398 FIRE 6/1-7/1/09	PV-268164-1	101	5407067	$102.83	
			AC#63669 POLICE 6/1-7/1/09	PV-268165-1	101	5408040	$62.83	
			Total Check 226664 - DSL Extreme.com				**$165.66**	
226665	158103	Janet C Hoult	2NDQTR09 LTMB MEETING	PV-267363-1	101	APR29MEET	$50.00	
			Total Check 226665 - Janet C Hoult				**$50.00**	
226666	159231	State of Calif Dept of Consumer Affairs	Lic Renewal-Herbertson, C	PV-267345-1	101	2009DUES-CH	$125.00	
			Total Check 226666 - State of Calif Dept of Consumer Affairs				**$125.00**	
226667	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-268289-1	101	12101	$1,089.00	
			THEODORSIA SMITH	PV-268290-1	101	12104	$891.00	
			Total Check 226667 - Absolute Employment Solutions				**$1,980.00**	
226668	167600	CleanStreet	Pressure wash Cardiff	PV-268228-1	202	55748	$600.00	
			Pressure wash	PV-268229-1	202	55749	$180.00	
			Monthly service fee	PV-268231-1	202	56218	$22,774.51	
			Monthly service fee	PV-268232-1	202	56541	$22,774.51	
			Pressure wash	PV-268233-1	202	56611	$180.00	
			Pressure wash Cardiff	PV-268234-1	202	56610	$450.00	
			Pressure wash	PV-268237-1	202	56707	$187.50	
			Monthly service fee	PV-268238-1	202	56776	$22,774.51	
			Total Check 226668 - CleanStreet				**$69,921.03**	
226669	167956	Aramark Uniform Services	Uniform	PV-267328-1	101	586-5030630	$17.30	
			Uniform	PV-267329-1	101	586-5024849	$17.30	
			Uniform Cleaning	PV-267330-1	101	586-5007529	$6.30	
			Uniform Cleaning	PV-267331-1	101	586-5013383	$6.30	
			Uniform Cleaning	PV-267332-1	101	586-5019189	$6.30	
			Uniform Cleaning	PV-267333-1	101	586-5024846	$6.30	
			Uniforms-Lewis, H	PV-267334-1	101	586-5013382	$6.65	
			Uniforms-Lewis, H	PV-267335-1	101	586-5019188	$6.65	
			Uniforms-Lewis, H	PV-267336-1	101	586-5024845	$6.65	
			Uniforms-Lewis, H	PV-267337-1	101	586-5030626	$6.65	
			Uniforms	PV-268252-2	308	5865024850	$252.28	
			Linen & Mats	PV-268252-3	308	5865024850	$51.80	
				PV-268252-4	308	5865024850	$46.25	
			Uniforms	PV-268253-1	308	5865036337	$217.90	
			Linen & Mats	PV-268253-2	308	5865036337	$51.80	
				PV-268253-3	308	5865036337	$39.96	
			Total Check 226669 - Aramark Uniform Services				**$746.39**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226670	170645	Robert M Pine	2NDQTR09 LTMB MEETING	PV-267364-1	101	APR29MEET	$50.00	
			Total Check 226670 - Robert M Pine				**$50.00**	
226671	171574	Ricky Windom	2NDQTR09 LTMB MEETING	PV-267365-1	101	APR29MEET	$50.00	
			Total Check 226671 - Ricky Windom				**$50.00**	
226672	172670	Culver City Observer Inc	1/8 Pg Ad-05/01/09	PV-267346-1	101	7680	$115.00	
			DISPLAY ADS	PV-268294-1	101	7681	$115.00	
			DISPLAY ADS	PV-268490-1	101	6723	$195.00	
			Total Check 226672 - Culver City Observer Inc				**$425.00**	
226673	173579	Rocket Smog Inc	Smog Check-Unit 1937	PV-267358-1	308	10860	$30.00	
			Total Check 226673 - Rocket Smog Inc				**$30.00**	
226674	174798	Becnel Uniforms	Uniforms	PV-267502-1	203	36687	$422.09	
			Uniforms	PV-267503-1	203	36832	$15.24	
			Uniforms	PV-267504-1	203	36833	$21.85	
			Uniforms	PV-267505-1	203	36834	$108.10	
			Uniforms	PV-267506-1	203	36835	$334.52	
			Uniforms	PV-267507-1	203	38636	$184.63	
			Uniforms	PV-267508-1	203	36837	$159.23	
			Uniforms (COD -$6.30)	PV-267509-1	203	36854	$4.57	
			Uniforms	PV-267510-1	203	36855	$14.20	
			Uniforms	PV-267511-1	203	36872	$232.81	
			Uniforms	PV-267669-1	203	36873	$103.25	
			Uniforms	PV-268441-1	203	36986	$24.58	
			Uniforms	PV-268444-1	203	37041	$21.85	
			Total Check 226674 - Becnel Uniforms				**$1,646.92**	
226675	175851	Refrigeration Supplies Distributor	A/C Supplies	PV-267453-1	101	56061086-00	$2,939.08	
			A/C Parts	PV-268425-1	101	56061926-00	$197.66	
			Total Check 226675 - Refrigeration Supplies Distributor				**$3,136.74**	
226676	221245	Culver City News	Legal Ad Pub Notice-04/30/09	PV-267348-1	101	11659	$33.00	
			DISPLAY ADS	PV-268299-1	101	11606	$412.50	
			LEGAL ADS	PV-268302-1	101	11612	$33.00	
			Total Check 226676 - Culver City News				**$478.50**	
226677	178387	Kes Mail Inc	PublicHearing MailersPostcards	PV-268239-1	202	17547	$268.51	
				PV-268239-2	202	17547	$1,287.04	
				PV-268239-3	202	17547	$519.68	
				PV-268239-4	202	17547	$10.00	
				PV-268239-5	202	17547	$25.00	
			Total Check 226677 - Kes Mail Inc				**$2,110.23**	
226678	179214	R M Rogers and Associates	NAME PLATE	PV-268310-1	101	09-135	$65.50	
			SHIPPING CHARGES	PV-268310-2	101	09-135	$5.75	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226678 - R M Rogers and Associates				**$71.25**	
226679	182771	Adamson Police Products	Parts	PV-268334-1	310	99494	$139.84	
			Freight	PV-268334-2	310	99494	$6.50	
			CREDIT MEMO	PD-268352-1	310	5865	$(120.18)	
			Total Check 226679 - Adamson Police Products				**$26.16**	
226680	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 5/6-11/09	PV-268202-1	309	051409	$325.00	
			Total Check 226680 - Venice Culver Marnia Medical Group Inc				**$325.00**	
226681	186440	Ronnie Jayne	CAC STIPEND MTG, 12/8/08	PV-267370-1	413	4302009	$50.00	
			CAC STIPEND MTG, 1/13/09	PV-267370-2	413	4302009	$50.00	
			CAC STIPEND MTG, 2/10/09	PV-267370-3	413	4302009	$50.00	
			CAC STIPEND MTG, 3/10/09	PV-267370-4	413	4302009	$50.00	
			Total Check 226681 - Ronnie Jayne				**$200.00**	
226682	189702	Kristi Callan	Transcription of minutes	PV-268370-1	101	9108	$300.00	
			Transcription of minutes	PV-268371-1	101	9116	$300.00	
			Total Check 226682 - Kristi Callan				**$600.00**	
226683	193457	Aerotek	Contract Labor	PV-267383-1	101	OC03846758	$819.00	
			Contract Labor	PV-267384-1	101	OE00604425	$3,300.00	
			Contract Labor	PV-268479-1	101	OE00605325	$2,700.00	
			Total Check 226683 - Aerotek				**$6,819.00**	
226684	193747	OfficeMax	Office Supplies	PV-268279-1	101	408853	$25.33	
			Office Supplies	PV-268280-1	101	158614	$370.03	
			Office Supplies	PV-268281-1	101	222222	$316.20	
			Office Supplies	PV-268283-1	101	207487	$459.95	
			Office Supplies	PV-268284-1	101	825235	$17.65	
			Office Supplies	PV-268286-1	101	816177	$203.48	
			Office Supplies	PV-268296-1	101	825535	$73.35	
			Office Supplies	PV-268297-1	101	877921	$98.73	
			Office Supplies	PV-268304-1	101	812258	$88.92	
			Office Supplies	PV-268305-1	309	537728	$63.21	
			Office Supplies	PV-268306-1	308	825780	$68.54	
			Office Supplies	PV-268308-1	420	463864	$144.21	
			Office Supplies	PV-268309-1	414	880573	$780.30	
			Office Supplies	PV-268311-1	420	674665	$7.98	
			Office Supplies	PV-268312-1	420	733521	$68.76	
			Office Supplies	PV-268313-1	414	879300	$204.62	
			Office Supplies	PV-268314-1	101	963739	$157.64	
			Office Supplies	PV-268315-1	101	952918	$90.68	
			Office Supplies	PV-268316-1	101	815913	$26.03	
			Office Supplies	PV-268317-1	101	981350	$100.82	
			Office Supplies	PV-268379-1	101	371490	$157.77	
			Office Supplies	PV-268380-1	101	723805	$685.81	
			Office Supplies	PV-268382-1	101	798279	$101.59	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226684	193747	OfficeMax	Office Supplies	PV-268485-1	101	954336	$20.77	
			Total Check 226684 - OfficeMax				**$4,332.37**	
226685	194973	Chevalier Allen and Lichman LLP	Legal Service for April 09	PV-267463-1	101	APRIL2009	$60.00	
			Total Check 226685 - Chevalier Allen and Lichman LLP				**$60.00**	
226686	196025	FirstCall Office Solutions Inc	Quark Express Boxes	PV-268481-1	101	82620	$1,385.60	
			Total Check 226686 - FirstCall Office Solutions Inc				**$1,385.60**	
226687	198243	Pacific Alarm Systems Inc	Alarm Service for May	PV-268446-1	203	2093115	$40.00	
			Alarm Service for May	PV-268451-1	203	2093116	$29.50	
			Total Check 226687 - Pacific Alarm Systems Inc				**$69.50**	
226688	198419	Sign A Rama	Signage	PV-268452-1	420	3827	$163.88	
			Total Check 226688 - Sign A Rama				**$163.88**	
226689	198657	Poonam Sharma	Instructor	PV-267385-1 A7	101	051109	$4,830.00	
			Total Check 226689 - Poonam Sharma				**$4,830.00**	
226690	199203	Applecore	SHIRTS	PV-268318-1	101	8934	$667.52	
			Total Check 226690 - Applecore				**$667.52**	
226691	199966	Ernesto Barron, Jr	TOOL REIMBURSEMENT MOU C2009	PV-268401-1 R	308	109224	$50.00	
			Total Check 226691 - Ernesto Barron, Jr				**$50.00**	
226692	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-268492-1	101	APR2009	$19,795.00	
			Total Check 226692 - Santa Monica Superior Court				**$19,795.00**	
226693	202225	Gayle Smashey	CAC STIPEND MTG, 12/8/08	PV-267371-1	413	4302009	$50.00	
			CAC STIPEND MTG, 2/10/09	PV-267371-2	413	4302009	$50.00	
			CAC STIPEND MTG, 3/10/09	PV-267371-3	413	4302009	$50.00	
			Total Check 226693 - Gayle Smashey				**$150.00**	
226694	202226	Clement Shuji Hanami	CAC STIPEND MTG, 12/8/08	PV-267374-1	413	4302009	$50.00	
			CAC STIPEND MTG, 1/13/09	PV-267374-2	413	4302009	$50.00	
			CAC STIPEND MTG, 2/10/09	PV-267374-3	413	4302009	$50.00	
			CAC STIPEND MTG, 3/10/09	PV-267374-4	413	4302009	$50.00	
			Total Check 226694 - Clement Shuji Hanami				**$200.00**	
226695	202799	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226695 - Golden State Water Company				**$0.00**	
226696	202799	Golden State Water Company	370426-9	PV-268158-1	309	3704269/509	$0.44	
			370426-9	PV-268158-2	309	3704269/509	$2.18	
			370426-9	PV-268158-3	309	3704269/509	$1.22	
			370426-9	PV-268158-4	309	3704269/509	$26.09	
			370403-8	PV-268171-1	309	3704038/509	$0.44	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226696	202799	Golden State Water Company	370403-8	PV-268171-2	309	3704038/509	$2.18	
			370403-8	PV-268171-3	309	3704038/509	$1.22	
			370403-8	PV-268171-4	309	3704038/509	$26.09	
			370356-8	PV-268172-1	309	3703568/0509	$7.87	
			370356-8	PV-268172-2	309	3703568/0509	$38.83	
			370356-8	PV-268172-3	309	3703568/0509	$21.72	
			370356-8	PV-268172-4	309	3703568/0509	$465.29	
			370403-8	PV-268173-1	309	3704038/0509	$0.44	
			370403-8	PV-268173-2	309	3704038/0509	$2.18	
			370403-8	PV-268173-3	309	3704038/0509	$1.22	
			370403-8	PV-268173-4	309	3704038/0509	$26.09	
			370426-9	PV-268175-1	309	3704269/59	$0.59	
			370426-9	PV-268175-2	309	3704269/59	$2.93	
			370426-9	PV-268175-3	309	3704269/59	$1.64	
			370426-9	PV-268175-4	309	3704269/59	$35.07	
			511011-9	PV-268178-1	308	5110119/409	$277.10	
			511011-9	PV-268178-2	308	5110119/409	$120.08	
			511011-9	PV-268178-3	308	5110119/409	$64.66	
			511011-9	PV-268258-1	101	5110119/509	$55.61	
			511011-9	PV-268258-2	101	5110119/509	$238.32	
			511011-9	PV-268258-3	101	5110119/509	$103.27	
			511015-0	PV-268259-1	101	5110150/0609	$5.68	
			511015-0	PV-268259-2	101	5110150/0609	$24.36	
			511015-0	PV-268259-3	101	5110150/0609	$10.56	
			308013-2	PV-268260-1	101	3080132/0609	$127.09	
			308013-2	PV-268260-2	101	3080132/0609	$544.69	
			308013-2	PV-268260-3	101	3080132/0609	$236.03	
			308009-0	PV-268261-1	202	3080090/0609	$33.58	
			308009-0	PV-268261-2	202	3080090/0609	$152.98	
			308010-8	PV-268262-1	202	3080108/0609	$3.65	
			308010-8	PV-268262-2	202	3080108/0609	$16.65	
			370356-8	PV-268263-1	101	3703568/0609	$465.70	
			370356-8	PV-268263-2	101	3703568/0609	$7.88	
			370356-8	PV-268263-3	101	3703568/0609	$38.86	
			370356-8	PV-268263-4	101	3703568/0609	$21.74	
			Total Check 226696 - Golden State Water Company				**$3,212.22**	
226697	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226697 - Golden State Water Company				**$0.00**	
226698	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226698 - Golden State Water Company				**$0.00**	
226699	230020	Golden State Water Company	308020-7	PV-267715-1	204	4PYMTS0509	$146.96	
			308033-0	PV-267715-2	204	4PYMTS0509	$144.13	
			308037-1	PV-267715-3	204	4PYMTS0509	$144.13	
			308040-5	PV-267715-4	204	4PYMTS0509	$175.24	
			308016-5	PV-267719-1	101	59PYMTS0509	$4,544.96	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226699	230020	Golden State Water Company	308017-3	PV-267719-2	101	59PYMTS0509	$135.39	
			308018-1	PV-267719-3	101	59PYMTS0509	$248.79	
			308019-9	PV-267719-4	101	59PYMTS0509	$126.90	
			308021-5	PV-267719-5	101	59PYMTS0509	$220.50	
			308022-3	PV-267719-6	101	59PYMTS0509	$169.59	
			308023-1	PV-267719-7	101	59PYMTS0509	$81.83	
			308025-6	PV-267719-8	101	59PYMTS0509	$1,807.25	
			308026-4	PV-267719-9	101	59PYMTS0509	$67.69	
			308027-2	PV-267719-10	101	59PYMTS0509	$45.07	
			308030-6	PV-267719-11	101	59PYMTS0509	$161.10	
			308032-2	PV-267719-12	101	59PYMTS0509	$73.35	
			308034-8	PV-267719-13	101	59PYMTS0509	$209.11	
			308035-5	PV-267719-14	101	59PYMTS0509	$2,737.29	
			308036-3	PV-267719-15	101	59PYMTS0509	$401.52	
			308038-9	PV-267719-16	101	59PYMTS0509	$144.13	
			308039-7	PV-267719-17	101	59PYMTS0509	$144.13	
			308041-3	PV-267719-18	101	59PYMTS0509	$144.13	
			308042-1	PV-267719-19	101	59PYMTS0509	$146.96	
			308043-9	PV-267719-20	101	59PYMTS0509	$545.78	
			308044-7	PV-267719-21	101	59PYMTS0509	$146.71	
			308047-0	PV-267719-22	101	59PYMTS0509	$967.20	
			308048-8	PV-267719-23	101	59PYMTS0509	$70.52	
			308049-6	PV-267719-24	101	59PYMTS0509	$200.71	
			308050-4	PV-267719-25	101	59PYMTS0509	$704.17	
			308051-2	PV-267719-26	101	59PYMTS0509	$45.07	
			308052-0	PV-267719-27	101	59PYMTS0509	$290.96	
			308053-8	PV-267719-28	101	59PYMTS0509	$330.81	
			308054-6	PV-267719-29	101	59PYMTS0509	$593.86	
			308055-3	PV-267719-30	101	59PYMTS0509	$308.17	
			308056-1	PV-267719-31	101	59PYMTS0509	$30.45	
			308059-5	PV-267719-32	101	59PYMTS0509	$279.23	
			308057-9	PV-267719-33	101	59PYMTS0509	$439.62	
			308058-7	PV-267719-34	101	59PYMTS0509	$299.02	
			308060-3	PV-267719-35	101	59PYMTS0509	$479.18	
			308061-1	PV-267719-36	101	59PYMTS0509	$424.01	
			308062-9	PV-267719-37	101	59PYMTS0509	$1,747.05	
			308063-7	PV-267719-38	101	59PYMTS0509	$339.19	
			308066-0	PV-267719-39	101	59PYMTS0509	$951.30	
			308068-6	PV-267719-40	101	59PYMTS0509	$144.13	
			308071-0	PV-267719-41	101	59PYMTS0509	$34.99	
			308072-8	PV-267719-42	101	59PYMTS0509	$175.24	
			308073-6	PV-267719-43	101	59PYMTS0509	$327.98	
			308074-4	PV-267719-44	101	59PYMTS0509	$360.46	
			308075-1	PV-267719-45	101	59PYMTS0509	$873.87	
			341932-2	PV-267719-46	101	59PYMTS0509	$887.64	
			383980-0	PV-267719-47	101	59PYMTS0509	$132.56	
			422037-2	PV-267719-48	101	59PYMTS0509	$144.13	
			441077-5	PV-267719-49	101	59PYMTS0509	$53.55	
			467702-7	PV-267719-50	101	59PYMTS0509	$95.80	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226699	230020	Golden State Water Company	467717-5	PV-267719-51	101	59PYMTS0509	$92.96	
			469277-8	PV-267719-52	101	59PYMTS0509	$124.06	
			46986-9	PV-267719-53	101	59PYMTS0509	$30.45	
			632611-0	PV-267719-54	101	59PYMTS0509	$372.92	
			632612-8	PV-267719-55	101	59PYMTS0509	$30.45	
			632613-6	PV-267719-56	101	59PYMTS0509	$159.75	
			734448-4	PV-267719-57	101	59PYMTS0509	$20.30	
			781682-0	PV-267719-58	101	59PYMTS0509	$18.02	
			812285-5	PV-267719-59	101	59PYMTS0509	$859.13	
			307983-7	PV-268254-1	101	16PYMTS0609	$248.79	
			307984-5	PV-268254-2	101	16PYMTS0609	$191.96	
			307985-2	PV-268254-3	101	16PYMTS0609	$423.50	
			307986-0	PV-268254-4	101	16PYMTS0609	$20.30	
			307987-8	PV-268254-5	101	16PYMTS0609	$101.44	
			307991-0	PV-268254-6	101	16PYMTS0609	$223.33	
			307992-8	PV-268254-7	101	16PYMTS0609	$260.09	
			307995-1	PV-268254-8	101	16PYMTS0609	$322.33	
			308000-9	PV-268254-9	101	16PYMTS0609	$1,489.83	
			308002-5	PV-268254-10	101	16PYMTS0609	$183.73	
			308005-8	PV-268254-11	101	16PYMTS0609	$45.07	
			308007-4	PV-268254-12	101	16PYMTS0609	$531.63	
			308011-6	PV-268254-13	101	16PYMTS0609	$20.85	
			308029-8	PV-268254-14	101	16PYMTS0609	$155.44	
			370982-9	PV-268254-15	101	16PYMTS0609	$217.67	
			805432-2	PV-268254-16	101	16PYMTS0609	$144.13	
			308076-9	PV-268257-1	204	3080769/0609	$146.96	
			Total Check 226699 - Golden State Water Company				**$31,078.60**	
226700	202903	Image IV Systems Inc	Copier Maintenance	PV-267670-1	203	489724	$35.55	
			Copier Maintenance	PV-267671-1	203	489917	$306.59	
			Total Check 226700 - Image IV Systems Inc				**$342.14**	
226701	203226	Oracle USA Inc	Software Update License	PV-268486-1	101	40952667	$17,226.89	
			Total Check 226701 - Oracle USA Inc				**$17,226.89**	
226702	206332	IMI Data Search Inc	Credit check services	PV-267464-1 A7	101	1221-85945	$56.00	
			Total Check 226702 - IMI Data Search Inc				**$56.00**	
226703	209403	Verizon California	account#011748110101529304	PV-267732-1	310	3101970631/509	$38.59	
			Total Check 226703 - Verizon California				**$38.59**	
226704	210567	AT & T	336-257-3468	PV-267728-1	101	3362573468-0509	$353.75	
			3334519126681	PV-267729-1	310	3334519126681/509	$265.34	
			C602221191777	PV-267783-1	310	591937	$22,614.12	
			Total Check 226704 - AT & T				**$23,233.21**	
226705	260994	GMS Autoglass	PARTS	PV-268389-1 A7	308	I146580	$75.78	
			LABOR	PV-268389-2 A7	308	I146580	$110.00	

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226705	260994	GMS Autoglass	PARTS	PV-268390-1 A7	308	I147650	$128.18	
			LABOR	PV-268390-2 A7	308	I147650	$110.00	
			PARTS	PV-268392-1 A7	308	I148100	$120.25	
			LABOR	PV-268392-2 A7	308	I148100	$110.00	
			Total Check 226705 - GMS Autoglass				**$654.21**	
226706	210940	Don Pedersen	Criminal Intell-San Diego	PV-267342-1 R	101	06/09-11/09	$593.66	
			Total Check 226706 - Don Pedersen				**$593.66**	
226707	211124	Amtech Elevator Services	Elevator Maintenance	PV-267465-1	101	DVL07358409	$2,130.00	
			Total Check 226707 - Amtech Elevator Services				**$2,130.00**	
226708	211237	Redflex Traffic Systems Inc	Feb. 09 Intersection Serv Fees	PV-267466-1	101	19737	$74,700.00	
			Apr. 09 Intersection Serv Fees	PV-267494-1	101	21078	$74,700.00	
			Total Check 226708 - Redflex Traffic Systems Inc				**$149,400.00**	
226709	212418	California Seagrave Inc	Parts	PV-268300-1	310	9572	$625.47	
			Shipping	PV-268301-1	310	9572SHP	$75.00	
			Parts	PV-268303-1	310	9600	$52.99	
			Parts	PV-268335-1	310	9624	$83.18	
			Total Check 226709 - California Seagrave Inc				**$836.64**	
226710	212615	Meyers, Nave, Riback, Silver, & Wilson	Legal Services	PV-268488-1	101	2009040934	$1,121.00	
			Total Check 226710 - Meyers, Nave, Riback, Silver, & Wilson				**$1,121.00**	
226711	213301	Occu-Med Ltd	Emergency Preparedness	PV-268415-1	309	409112	$150.00	
			Total Check 226711 - Occu-Med Ltd				**$150.00**	
226712	214973	Architectural Resources Group	On Call Preservation Consultin	PV-268403-2	420	30718	$2,377.50	
			Total Check 226712 - Architectural Resources Group				**$2,377.50**	
226713	216810	C Juarez Security Inc	Svc Call-Repair Ent Gate	PV-268426-1	101	1940	$225.00	
			Total Check 226713 - C Juarez Security Inc				**$225.00**	
226714	217539	NovaPro Risk Solutions LP	City Liability Admin. April 09	PV-268387-1	309	AP00004832	$1,245.00	
			Transit Liability April 09	PV-268453-1	203	AP00004833	$100.00	
			Total Check 226714 - NovaPro Risk Solutions LP				**$1,345.00**	
226715	220081	General Environmental Management	Hazardous Waste Disposal	PV-268489-5	101	45487	$1,080.28	
			Total Check 226715 - General Environmental Management				**$1,080.28**	
226716	221534	Benita Bikes DanceArt Inc	Performing Arts Grant Program	PV-267730-1	420	2009-01	$3,000.00	
			Total Check 226716 - Benita Bikes DanceArt Inc				**$3,000.00**	
226717	222082	Verizon Wireless	ACCT#463513985, 3/26-4/25/09	PV-268166-1	101	0757297770	$122.49	
			Total Check 226717 - Verizon Wireless				**$122.49**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226718	223286	On-Site CPR Training	CPR Training Material	PV-268445-1	101	043009	$56.50	
			Total Check 226718 - On-Site CPR Training				**$56.50**	
226719	223936	Catalina Pacific Concrete	Standing Time	PV-268372-1	101	90723624	$42.50	
			Concrete	PV-268372-2	101	90723624	$953.76	
			Standing Time	PV-268373-1	101	90729247	$30.00	
			Concrete	PV-268373-2	101	90729247	$643.49	
			Total Check 226719 - Catalina Pacific Concrete				**$1,669.75**	
226720	224287	X'Otik	Box Lunch-ARTWALK CC 2009	PV-268422-1	413	2009513	$107.56	
			Total Check 226720 - X'Otik				**$107.56**	
226721	225041	John Deere Landscapes	Triple Pro Fertilizer	PV-267873-1	420	51097327	$2,294.25	
			Total Check 226721 - John Deere Landscapes				**$2,294.25**	
226722	226350	US HealthWorks	MEDICAL SRV, 4/28/09-5/1/09	PV-268194-1	308	1528057-CA	$70.00	
			MEDICAL SRV, 4/28/09-5/1/09	PV-268194-2	308	1528057-CA	$675.00	
			MEDICAL SRV, 4/28/09-5/1/09	PV-268194-3	308	1528057-CA	$35.00	
			Total Check 226722 - US HealthWorks				**$780.00**	
226723	227054	Westchester Medical Group	MEDICAL SRV, 4/1/09-5/1/09	PV-268211-1	309	051109	$400.00	
			Total Check 226723 - Westchester Medical Group				**$400.00**	
226724	228008	Jenkins and Hogin LLP	Special Legal Services	PV-267495-1	101	16726	$125.00	
			Total Check 226724 - Jenkins and Hogin LLP				**$125.00**	
226725	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19553742	PV-267338-1	101	19553742	$230.00	
			PATIENT'S ACCT#19551555	PV-267339-1	101	19551555	$230.00	
			PATIENT'S ACCT#19536226	PV-267340-1	101	19536226	$404.00	
			PATIENT'S ACCT#19565258	PV-268495-1	101	19565258	$230.00	
			PATIENT'S ACCT#19565787	PV-268496-1	101	19565787	$230.00	
			Total Check 226725 - Brotman Medical Center Inc				**$1,324.00**	
226726	229557	Southern Calif Risk Mgmt Assoc Inc	Claims Service for 4th Quarter	PV-268388-1	309	1325491	$69,772.50	
			Total Check 226726 - Southern Calif Risk Mgmt Assoc Inc				**$69,772.50**	
226727	230055	Daniel Schnelle	Musician Contractor Services	PV-268384-1	413	2009-05-30	$4,200.00	
			Total Check 226727 - Daniel Schnelle				**$4,200.00**	
226728	230166	Thomson West/Barclays	Legal Subscriptions	PV-268439-1	101	6056896780	$620.59	
			Total Check 226728 - Thomson West/Barclays				**$620.59**	
226729	232148	Hayer Consultants Inc (HCI)	Plan Check Services	PV-267386-1	101	3165	$16,559.79	
			Total Check 226729 - Hayer Consultants Inc (HCI)				**$16,559.79**	
226730	232719	AT&T Mobility	account#839120206	PV-267731-1	310	839120206X05162009	$133.70	
			990105354X05162009, 4/9-5/8	PV-268167-1	101	990105354X05162009	$290.95	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226730	232719	AT&T Mobility	992093955X04162009,3/9-4/8	PV-268168-1	101	992093955X04162009	$164.51	
			992093955X05162009,4/9-5/8	PV-268169-1	101	992093955X05162009	$177.21	
			993189474X05192009,4/12-5/11	PV-268170-1	101	993189474X05192009	$74.93	
			870459777X05162009, 4/9-5/8	PV-268182-1	204	870459777X05162009	$414.27	
			Total Check 226730 - AT&T Mobility				**$1,255.57**	
226731	233204	Marla Koosed	CAC STIPEND MTG, 12/8/08	PV-267375-1	413	4302009	$50.00	
			CAC STIPEND MTG, 1/13/09	PV-267375-2	413	4302009	$50.00	
			CAC STIPEND MTG, 2/10/09	PV-267375-3	413	4302009	$50.00	
			CAC STIPEND MTG, 3/10/09	PV-267375-4	413	4302009	$50.00	
			Total Check 226731 - Marla Koosed				**$200.00**	
226732	234453	USA Mobility	Ref:a/c#7954729-5 FIRE	PV-268174-1	101	S7954729E	$6.21	
			Ref:a/c#7956540-4 PW/MAINT OPR	PV-268176-1	101	S7956540E	$52.31	
			Spares	PV-268176-2	101	S7956540E	$21.85	
			Ref:a/c#7957957-9 RECREATION	PV-268177-1	101	S7957957E	$11.25	
			Total Check 226732 - USA Mobility				**$91.62**	
226733	236592	Haynes Building Services LLC	March 07 Janitorial Services	PV-268241-1	202	72434	$1,390.00	
			Total Check 226733 - Haynes Building Services LLC				**$1,390.00**	
226734	237052	Jeremy Green	MOU Health Benefits FY07/08BAL	PV-268433-1	101	MOUFY07/08BAL	$206.04	
			MOU Health Benefits FY08/09	PV-268435-1	101	MOUFY08/09	$455.39	
			Total Check 226734 - Jeremy Green				**$661.43**	
226735	238201	New World Systems Corporation	I. T. equipment	PV-268458-1	420	I0000062351-NWS	$2,376.19	
			Support Services	PV-268459-1	420	I0000062380-NWS	$560.00	
			Travel Expenses	PV-268460-1	420	I0000062435-NWS	$1,748.67	
			Total Check 226735 - New World Systems Corporation				**$4,684.86**	
226736	238337	Patrick Reynolds	MOU Health Benefits FY07/08	PV-268535-1	101	MOUFY07/08	$450.00	
			MOU Health Benefits FY08/09	PV-268536-1	101	MOUFY08/09	$500.00	
			Total Check 226736 - Patrick Reynolds				**$950.00**	
226737	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,4/6-5/5/09	PV-268181-1	101	18152108	$1,304.68	
			Total Check 226737 - Fleetcor Technologies d/b/a Chevron				**$1,304.68**	
226738	250639	Claire Elise Broner	2NDQTR09 LTMB MEETING	PV-267366-1 A1	101	APR29MEET	$50.00	
			Total Check 226738 - Claire Elise Broner				**$50.00**	
226739	250748	American La France of Los Angeles	Parts	PV-268307-1	310	P3262	$13.66	
			Freight	PV-268321-1	310	P3262FRT	$6.00	
			Total Check 226739 - American La France of Los Angeles				**$19.66**	
226740	253828	Alta Planning and Design	Professional Services	PV-268386-1	423	08-21-8	$8,270.00	
			Total Check 226740 - Alta Planning and Design				**$8,270.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226741	254777	Catering Systems Inc	Jail Food	PV-267349-1 A7	101	N-451	$318.00	
			Jail Food	PV-267350-1 A7	101	N-465	$273.00	
			JAIL FOOD	PV-268498-1 A7	101	N-491	$240.50	
			Total Check 226741 - Catering Systems Inc				**$831.50**	
226742	256956	Aeryn Donnelly	Consultant	PV-267387-1 A7	101	0308	$260.00	
			Consulting Services	PV-268493-1 A7	101	0309	$140.00	
			Total Check 226742 - Aeryn Donnelly				**$400.00**	
226743	258236	JAS Pacific Inc	Consulting Services	PV-268378-1 A7	101	PC3799	$840.00	
			Total Check 226743 - JAS Pacific Inc				**$840.00**	
226744	258441	Goodwill Secure Shredding	Pickup/Shred 3Containers-Apr09	PV-268499-1 A7	101	3826	$55.00	
			Total Check 226744 - Goodwill Secure Shredding				**$55.00**	
226745	260084	Blue Beacon International Inc	Semi Truck Wash	PV-268413-1 A7	202	695931	$147.90	
			Total Check 226745 - Blue Beacon International Inc				**$147.90**	
226746	260716	Sprint Solutions Inc	511098101-017	PV-268183-1	101	511098101-017/0509	$63.45	
			511098101-017	PV-268183-2	101	511098101-017/0509	$97.44	
			511098101-017	PV-268183-3	101	511098101-017/0509	$119.05	
			511098101-017	PV-268183-4	101	511098101-017/0509	$1,228.03	
			511098101-017	PV-268183-5	101	511098101-017/0509	$239.78	
			511098101-017	PV-268183-6	101	511098101-017/0509	$332.10	
			511098101-017	PV-268183-7	101	511098101-017/0509	$482.44	
			511098101-017	PV-268183-8	101	511098101-017/0509	$83.40	
			511098101-017	PV-268183-9	101	511098101-017/0509	$60.24	
			511098101-017	PV-268183-10	101	511098101-017/0509	$111.88	
			511098101-017	PV-268183-11	101	511098101-017/0509	$61.05	
			511098101-017	PV-268183-12	101	511098101-017/0509	$162.40	
			511098101-017	PV-268183-13	101	511098101-017/0509	$159.96	
			511098101-017	PV-268183-14	101	511098101-017/0509	$222.91	
			Total Check 226746 - Sprint Solutions Inc				**$3,424.13**	
226747	261213	DF Automation	CNG Dispenser Head	PV-268417-1 A7	203	40910	$900.00	
			Shipping/Handling	PV-268417-2 A7	203	40910	$17.55	
			Total Check 226747 - DF Automation				**$917.55**	
226748	261242	Justin Dewitt Lescoulie	2NDQTR09 LTMB MEETING	PV-267367-1 A7	101	APR29MEET	$50.00	
			Total Check 226748 - Justin Dewitt Lescoulie				**$50.00**	
226749	261657	Victor's Automotive Center	Unit#2088-Taxable Costs	PV-268419-1 A7	308	902	$150.77	
			Non-TaxableCosts	PV-268419-2 A7	308	902	$5.00	
			Labor	PV-268419-3 A7	308	902	$491.40	
			Total Check 226749 - Victor's Automotive Center				**$647.17**	
226750	263219	Sterling West Escrow	Refund-Prop not in CC	PV-268450-1 R	101	36942REFUND	$96.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226750 - Sterling West Escrow				**$96.00**	
226751	263353	MGT of America Inc	08-09 Cost Allocation Plan	PV-268494-1	101	17634	$8,800.00	
			Total Check 226751 - MGT of America Inc				**$8,800.00**	
226752	263473	RKR Properties	BUSINESS TAX REFUND	PV-268449-1 R	101	003131	$12,834.40	
			Total Check 226752 - RKR Properties				**$12,834.40**	
226753	6405	CPRS District VIII	Membership Dues	PV-268531-1	101	022570	$135.00	
			Total Check 226753 - CPRS District VIII				**$135.00**	
226754	8570	Carol Schwab	09 Spr Conf-Olympic Valley, CA	PV-268530-1	101	05/06-08/09REIMB	$310.73	
			Total Check 226754 - Carol Schwab				**$310.73**	
226755	78368	Brian Savage	USFS Incident Team Meeting	PV-268528-1	101	04/07-09/09REIMB	$194.38	
			Total Check 226755 - Brian Savage				**$194.38**	
226756	98627	Sam Suh	Mileage Reimb-San Diego	PV-268526-1	101	042709REIMB	$108.46	
			Total Check 226756 - Sam Suh				**$108.46**	
226757	136154	Guisela Zavala	Sympro Training-Anaheim, Ca	PV-268527-1 R	101	05/21-22/09REIMB	$116.66	
			Total Check 226757 - Guisela Zavala				**$116.66**	
226758	263250	County of L A/Dept of Public Works	August 2008 Services	PV-268506-1	101	PW08092300711	$6.39	
			September 2009 Services	PV-268507-1	101	PW08102801431	$6.17	
			October 2008 Services	PV-268508-1	101	PW08112002206	$6.81	
			November 2008 Services	PV-268509-1	101	PW08121802922	$132.77	
			December 2008 Services	PV-268510-1	101	PW09012303636	$32.26	
			January 2009 Services	PV-268511-1	101	PW09021904344	$31.62	
			February 2009 Services	PV-268512-1	101	PW09031905084	$31.83	
			March 2009 Services	PV-268515-1	101	PW09042105955	$31.39	
			Total Check 226758 - County of L A/Dept of Public Works				**$279.24**	
226759	231149	Roland Miranda	09 Spr Conf-Olympic Valley, CA	PV-268529-1 R	101	05/06-08/09REIMB	$339.66	
			Total Check 226759 - Roland Miranda				**$339.66**	

Total Check Run - Amount	**$1,887,342.43**
Total Check Run - Count (including voids)	**227**
Total Check Run - Count - Voids	**5**
Total Check Run - Count (excluding voids)	**222**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226760	193747	OfficeMax	Office Supplies	PV-268539-1	101	315019	$37.45	
			Office Supplies	PV-268540-1	101	629224	$14.15	
			Office Supplies	PV-268541-1	101	928848	$419.33	
			Office Supplies	PV-268542-1	101	932298	$7.45	
			Office Supplies	PV-268543-1	101	610996	$112.27	
			Office Supplies	PV-268545-1	101	708433	$160.14	
			Office Supplies	PV-268546-1	101	674261	$47.54	
			Office Supplies	PV-268546-2	101	674261	$337.05	
			Office Supplies	PV-268546-3	101	674261	$261.30	
			CREDIT	PD-268551-1	101	297562	$(7.52)	
			Office Supplies	PV-268553-1	101	723924	$5.42	
			Office Supplies	PV-268554-1	101	737920	$5.42	
			Office Supplies	PV-268555-1	101	646935	$360.95	
			Office Supplies	PV-268556-1	101	647050	$478.68	
			Office Supplies	PV-268558-1	101	426765	$733.02	
			Office Supplies	PV-268559-1	101	444774	$38.01	
			Office Supplies	PV-268560-1	101	524205	$58.02	
			Office Supplies	PV-268561-1	101	616734	$32.17	
			Office Supplies	PV-268562-1	101	535395	$292.31	
			Office Supplies	PV-268564-1	309	836930	$248.96	
			Total Check 226760 - OfficeMax				**$3,642.12**	

Total Check Run - Amount	**$3,642.12**
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
City Main Checking
June 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226761	6037	Advanced Battery Systems	Batteries	PV-268815-1	310	253608	$139.00	
			Total Check 226761 - Advanced Battery Systems				**$139.00**	
226762	6047	Air Cleaning Systems	PARTS	PV-268770-1	101	23243	$43.70	
			LABOR	PV-268770-2	101	23243	$170.00	
			VEHICLE SURCHARGE	PV-268770-3	101	23243	$25.00	
			Total Check 226762 - Air Cleaning Systems				**$238.70**	
226763	6052	Airport Marina Ford	Parts	PV-268651-1	310	388126	$57.03	
			Parts	PV-268652-1	310	388538	$271.91	
			Parts	PV-268817-1	310	385585	$48.09	
			Parts	PV-268819-1	310	388671	$313.21	
			Parts	PV-268820-1	310	388685	$90.37	
			Total Check 226763 - Airport Marina Ford				**$780.61**	
226764	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV-268772-1	101	135413	$161.69	
			SHIPPING CHARGE	PV-268772-2	101	135413	$9.81	
			Total Check 226764 - Allstar Fire Equipment Inc				**$171.50**	
226765	6071	American Automatic Doors	PARTS	PV-268809-1	101	14256	$653.86	
			LABOR	PV-268809-2	101	14256	$130.50	
			TRAVEL FEE	PV-268809-3	101	14256	$80.00	
			Total Check 226765 - American Automatic Doors				**$864.36**	
226766	6095	Apple One Employment Services	Contract Labor	PV-268566-1	101	01-0922944	$868.00	
			Contract Labor	PV-268567-1	101	01-0916542	$868.00	
			Contract Labor	PV-268568-1	101	01-0928990	$868.00	
			Contract Labor	PV-268569-1	101	01-0935132	$868.00	
			Contract Labor	PV-268793-1	101	01-0957387	$781.20	
			Contract Labor	PV-268794-1	101	01-0962733	$868.00	
			Total Check 226766 - Apple One Employment Services				**$5,121.20**	
226767	6179	Blue Diamond Materials	Asphalt	PV-268581-1	101	246344	$883.15	
			Asphalt	PV-268582-1	101	246471	$464.55	
			Asphalt	PV-268583-1	101	246472	$455.88	
			Total Check 226767 - Blue Diamond Materials				**$1,803.58**	
226768	6218	C B M Consulting Inc	WA NA Catalytic Project	PV-268570-1	101	11152	$3,380.00	
			WA NA Catalytic Project	PV-268571-1	101	11184	$780.00	
			Total Check 226768 - C B M Consulting Inc				**$4,160.00**	
226769	6280	Carmenita Truck Center	Sales Tax omitted	PV-268825-1	310	CM1032289A	$0.87	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226769	6280	Carmenita Truck Center	Sales Tax omitted	PV-268826-1	310	CM1036670A	$1.73	
			Parts	PV-268834-1	310	1046326	$475.37	
			Freight	PV-268835-1	310	1046379	$218.50	
			Parts	PV-268835-2	310	1046379	$838.44	
			Total Check 226769 - Carmenita Truck Center				**$1,534.91**	
226770	6281	Carpenter Rothans and Dumont	General Matters	PV-268572-1	101	18224	$2,407.29	
				PV-268572-2	101	18224	$8.05	
				PV-268572-3	101	18224	$3,039.73	
			Total Check 226770 - Carpenter Rothans and Dumont				**$5,455.07**	
226771	6371	Completes Plus	Parts	PV-268740-1	310	01LF3530	$40.73	
			Parts	PV-268741-1	310	01LF3719	$4.62	
			Parts	PV-268742-1	310	01LF3615	$59.90	
			Total Check 226771 - Completes Plus				**$105.25**	
226772	6432	Culver City Industrial Hardware	Tools	PV-268654-1	310	26097	$2.61	
			Tools	PV-268655-1	310	26161	$13.53	
			Tools	PV-268656-1	310	26204	$131.08	
			Total Check 226772 - Culver City Industrial Hardware				**$147.22**	
226773	6465	Dapper Tire Co	State tire fee	PV-268658-1	310	495704	$3.50	
			Tires	PV-268658-2	310	495704	$176.02	
			State Tire Fee	PV-268822-2	310	494875	$3.50	
			Tires	PV-268822-3	310	494875	$245.62	
			Total Check 226773 - Dapper Tire Co				**$428.64**	
226774	6584	Federal Express Corp	ACCT#1148-5869-2	PV-268710-1	101	9-203-57131	$204.10	
			ACCT#1148-5869-2	PV-268711-1	101	9-210-99895	$15.98	
			Total Check 226774 - Federal Express Corp				**$220.08**	
226775	6616	Franklin Truck Parts	Parts	PV-268660-1	310	LB95136	$51.91	
			Parts	PV-268661-1	310	LB95176	$61.65	
			Parts	PV-268663-1	310	LB95168	$182.92	
			Total Check 226775 - Franklin Truck Parts				**$296.48**	
226776	6657	Global Equipment Company	Office supplies	PV-268712-1 A7	101	103056725	$1,860.00	
				PV-268712-2 A7	101	103056725	$7.23	
				PV-268712-3 A7	101	103056725	$0.50	
			Shipping	PV-268712-4 A7	101	103056725	$591.10	
			Total Check 226776 - Global Equipment Company				**$2,458.83**	
226777	6675	Graingers	Supplies	PV-268584-1	101	9882775290	$50.52	
			Supplies	PV-268585-1	101	9874958474	$1,103.21	
			Parts	PV-268598-1	204	9894783209	$135.55	
			TOOLS	PV-268717-1	202	9879504398	$22.81	
			TOOLS	PV-268719-1	202	9880565685	$9.02	
			TOOLS	PV-268722-1	202	9879504380	$140.15	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226777 - Graingers				**$1,461.26**	
226778	6721	Philip Henrikson	Instructor	PV-268714-1 A7	101	051909	$224.00	
			Total Check 226778 - Philip Henrikson				**$224.00**	
226779	6881	Konica Business Technologies	Copier maintenance	PV-268586-1	101	212327424	$22.00	
			Copier maintenance	PV-268587-1	101	212327363	$22.00	
			Copier maintenance	PV-268588-1	101	212327417	$22.00	
			Supply kit	PV-268589-1	101	212320657	$268.76	
			Freight	PV-268590-1	101	212320657FRT	$7.85	
			Copier maintenance	PV-268591-1	101	212312795	$773.34	
			Total Check 226779 - Konica Business Technologies				**$1,115.95**	
226780	6895	L A County/Dept of Public Wks	Industrial Waste Services	PV-268780-1	204	RE-PW-09042105717	$4,354.97	
				PV-268780-2	204	RE-PW-09042105717	$2,799.08	
			Total Check 226780 - L A County/Dept of Public Wks				**$7,154.05**	
226781	6899	L A County Sheriffs Dept	Trng: Bingham/Gurrola/Medina	PV-268774-1	101	98766JL	$1,335.00	
			Total Check 226781 - L A County Sheriffs Dept				**$1,335.00**	
226782	6902	Los Angeles Freightliner	Parts	PV-268743-1	310	WP742092	$214.92	
			CREDIT MEMO	PD-268757-1	310	WP743905	$(3.32)	
			Total Check 226782 - Los Angeles Freightliner				**$211.60**	
226783	6907	L N Curtis and Sons	TURNOUTS-COATS/PANTS	PV-268775-1	101	6016198-00	$127.82	
			Total Check 226783 - L N Curtis and Sons				**$127.82**	
226784	6921	Lawson Products Inc	Supplies	PV-268602-1	308	8049836	$19.17	
			Freight	PV-268603-1	308	8049836FRT	$31.55	
			Total Check 226784 - Lawson Products Inc				**$50.72**	
226785	6935	Philip R LeVine	PARK ADJUDICATION HEARING SRVS	PV-268784-1 A7	101	MAY2009	$252.00	
			Total Check 226785 - Philip R LeVine				**$252.00**	
226786	6942	Liebert Cassidy and Whitmore	General Legal Services	PV-268795-1 A7	101	102605	$1,944.00	
			Total Check 226786 - Liebert Cassidy and Whitmore				**$1,944.00**	
226787	7025	Mc Master-Carr Supply Co	Parts	PV-268827-1	310	30727577	$37.58	
			Shipping	PV-268828-1	310	30727577SHP	$6.89	
			Total Check 226787 - Mc Master-Carr Supply Co				**$44.47**	
226788	7119	Nationwide Papers Div Champion Intl	Paper	PV-268715-1	101	N646632811	$1,648.22	
			Misc. charge	PV-268716-1	101	N646632811BAL	$4.50	
			Total Check 226788 - Nationwide Papers Div Champion Intl				**$1,652.72**	
226789	7129	New Flyer of America	Parts	PV-268664-1	310	8704308	$116.52	
			Parts	PV-268665-1	310	8705176	$151.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226789	7129	New Flyer of America	Parts	PV-268666-1	310	8706523	$98.98	
			Parts	PV-268667-1	310	8707243	$248.35	
			Total Check 226789 - New Flyer of America				**$614.85**	
226790	7152	Rhinotek Computer Products	HP Laserjet Toner	PV-268573-1	101	I457875	$86.09	
			Total Check 226790 - Rhinotek Computer Products				**$86.09**	
226791	7190	Servicon Systems Inc	Supplies	PV-268625-1	310	77690	$471.90	
			Supplies	PV-268829-1	310	78095	$1,832.56	
			Total Check 226791 - Servicon Systems Inc				**$2,304.46**	
226792	7363	Sanchez Trophies	AWARDS	PV-268785-1 A7	101	6886	$122.36	
			Total Check 226792 - Sanchez Trophies				**$122.36**	
226793	10722	Susan Saxe-Clifford PhD	PSYCHOLOGICAL EVALUATIONS	PV-268786-1	101	9-0506-1	$400.00	
			Psychological Evaluations	PV-268796-1	101	9-0423-5	$375.00	
				PV-268796-2	101	9-0423-5	$375.00	
				PV-268796-3	101	9-0423-5	$375.00	
			Total Check 226793 - Susan Saxe-Clifford PhD				**$1,525.00**	
226794	150542	Sims Welding Supply Co	SUPPLIES	PV-268678-1	308	00399922	$192.28	
			HAZARDOUS MATERIAL HANDLE FEE	PV-268678-2	308	00399922	$4.00	
			Total Check 226794 - Sims Welding Supply Co				**$196.28**	
226795	7443	South Coast Air Quality Mgmt District	Generator-AQMD Fee 7/07-6/08	PV-268860-1	101	052609	$877.65	
			Total Check 226795 - South Coast Air Quality Mgmt District				**$877.65**	
226796	7491	State Water Resources Control	Storm Water Permit 419I001597	PV-268773-1	203	0828666	$1,008.00	
			Total Check 226796 - State Water Resources Control				**$1,008.00**	
226797	7526	Talley Communications Corp	Batteries	PV-268797-1 A7	101	10007305	$4,707.58	
			Shipping	PV-268797-2 A7	101	10007305	$21.16	
			Total Check 226797 - Talley Communications Corp				**$4,728.74**	
226798	7640	Warren Supply Co	Parts	PV-268669-1	310	316659	$5.22	
			Parts	PV-268670-1	310	316666	$34.96	
			Parts	PV-268671-1	310	316657	$557.16	
			Parts	PV-268672-1	310	316689	$194.79	
			Parts	PV-268673-1	310	316687	$77.02	
			Parts	PV-268674-1	310	317370	$17.83	
			Parts	PV-268675-1	310	317447	$20.54	
			Parts	PV-268676-1	310	317898	$45.86	
			Parts	PV-268677-1	310	317822	$145.81	
			Total Check 226798 - Warren Supply Co				**$1,099.19**	
226799	7657	West Coast Arborists Inc	Tree trimming	PV-268718-1	101	59100	$8,122.40	

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			Total Check 226799 - West Coast Arborists Inc				**$8,122.40**	
226800	7685	Willdan Associates	Washington Bl St. Improvements	PV-268761-1	420	061-28356	$3,367.22	
			Total Check 226800 - Willdan Associates				**$3,367.22**	
226801	7690	Wilson and Associates	POLYGRAPH EXAMS	PV-268810-1	101	09-0307	$525.00	
			POLYGRAPH EXAMS	PV-268811-1	101	09-0406	$350.00	
			POLYGRAPH EXAMS	PV-268812-1	101	09-0501	$350.00	
			POLYGRAPH EXAMS	PV-268813-1	101	09-0502	$175.00	
			Total Check 226801 - Wilson and Associates				**$1,400.00**	
226802	7696	Wittman Enterprises	April 09 Billing Services	PV-268798-1 A7	101	090410	$1,872.00	
			Total Check 226802 - Wittman Enterprises				**$1,872.00**	
226803	7699	Wondries Fleet Group	09 Ford F350 CNG Truck	PV-268857-1	307	18036608	$49,518.16	
				PV-268857-2	307	18036608	$12,382.89	
			License	PV-268857-3	307	18036608	$8.75	
			09 Ford F250 CNG Truck	PV-268858-1	307	18036652	$44,088.01	
				PV-268858-2	307	18036652	$17,421.01	
			License	PV-268858-3	307	18036652	$8.75	
			Total Check 226803 - Wondries Fleet Group				**$123,427.57**	
226804	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-268750-1	309	140337404	$52.73	
			MEDICAL SUPPLIES	PV-268790-1	101	140317848	$57.21	
			EYE WASH SERVICE/QTRLY	PV-268791-1	101	140337365	$75.00	
			Total Check 226804 - Zee Medical Service Inc				**$184.94**	
226805	150250	Zumar Industries	Supplies	PV-268592-1	101	0113780	$81.94	
			Signage	PV-268763-1	420	0113944	$148.16	
			Total Check 226805 - Zumar Industries				**$230.10**	
226806	193322	Motorola	One radio & equip. Unit 1964	PV-268769-1	307	13726997	$681.72	
				PV-268769-2	307	13726997	$838.67	
				PV-268769-3	307	13726997	$438.86	
				PV-268769-4	307	13726997	$63.91	
				PV-268769-5	307	13726997	$368.13	
				PV-268769-6	307	13726997	$61.35	
				PV-268769-7	307	13726997	$106.52	
				PV-268769-8	307	13726997	$51.13	
				PV-268769-9	307	13726997	$121.00	
				PV-268769-10	307	13726997	$35.03	
			Radios & equipment	PV-268771-1	307	13727252	$1,758.09	
				PV-268771-2	307	13727252	$888.97	
				PV-268771-3	307	13727252	$2,589.23	
				PV-268771-4	307	13727252	$745.70	
				PV-268771-5	307	13727252	$124.28	
				PV-268771-6	307	13727252	$512.67	
				PV-268771-7	307	13727252	$24.17	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226806	193322	Motorola		PV-268771-8	307	13727252	$50.82	
				PV-268771-9	307	13727252	$191.18	
				PV-268771-10	307	13727252	$129.46	
				PV-268771-11	307	13727252	$517.85	
				PV-268771-12	307	13727252	$86.44	
			Total Check 226806 - Motorola				**$10,385.18**	
226807	9843	Carlson; Kevin	WELLNESS REIMB FY07/08 c/o	PV-268851-1	101	FY07/08	$450.00	
			HEALTH WELLNESS REIMB FY08/09	PV-268852-1	101	FY08/09	$421.50	
			Total Check 226807 - Carlson; Kevin				**$871.50**	
226808	9923	Bishop Company	Supplies	PV-268593-1	101	308215	$127.63	
			Total Check 226808 - Bishop Company				**$127.63**	
226809	9963	City of Culver City - City Hall	Petty Cash	PV-268708-1	101	05/01-29/09	$5.00	
				PV-268708-2	101	05/01-29/09	$100.00	
				PV-268708-3	101	05/01-29/09	$100.00	
				PV-268708-4	101	05/01-29/09	$6.25	
				PV-268708-5	101	05/01-29/09	$31.40	
				PV-268708-6	101	05/01-29/09	$33.98	
				PV-268708-7	101	05/01-29/09	$39.44	
				PV-268708-8	101	05/01-29/09	$19.99	
				PV-268708-9	101	05/01-29/09	$19.65	
				PV-268708-10	101	05/01-29/09	$50.00	
				PV-268708-11	101	05/01-29/09	$100.00	
				PV-268708-12	101	05/01-29/09	$20.00	
				PV-268708-13	101	05/01-29/09	$31.17	
				PV-268708-14	101	05/01-29/09	$18.56	
				PV-268708-15	101	05/01-29/09	$69.84	
				PV-268708-16	101	05/01-29/09	$34.50	
				PV-268708-17	101	05/01-29/09	$65.45	
				PV-268708-18	101	05/01-29/09	$85.80	
				PV-268708-19	101	05/01-29/09	$42.90	
				PV-268708-20	101	05/01-29/09	$38.23	
				PV-268708-21	101	05/01-29/09	$25.62	
				PV-268708-22	101	05/01-29/09	$19.49	
				PV-268708-23	101	05/01-29/09	$51.50	
				PV-268708-24	101	05/01-29/09	$24.02	
			Total Check 226809 - City of Culver City - City Hall				**$1,032.79**	
226810	10654	Dell Computer Corp	16 Port DSR4020 KVM	PV-268764-1	420	XD722CWD1	$6,229.42	
			Total Check 226810 - Dell Computer Corp				**$6,229.42**	
226811	11491	Susan Sperling	LAW ENFORCE CRS-LODGINGrec req	PV-268844-1	101	6/23-25/09	$454.86	
			TRANSPORTATION-632.52mile@55.0	PV-268844-2	101	6/23-25/09	$347.87	
			LOCAL TRAVEL/PARKING (rec req)	PV-268844-3	101	6/23-25/09	$18.00	
			PER DIEM (receipts required)	PV-268844-4	101	6/23-25/09	$180.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226811 - Susan Sperling				**$1,000.73**	
226812	11916	Milton McKinnon	SLI CLASS-LODGING (rec req)	PV-268843-1	101	6/18-20/09	$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-268843-2	101	6/18-20/09	$47.85	
			PER DIEM (receipts required)	PV-268843-3	101	6/18-20/09	$180.00	
			Total Check 226812 - Milton McKinnon				**$500.01**	
226813	12868	Eddings Bros Auto Parts Inc	Parts	PV-268626-1	310	346102	$78.12	
			Parts	PV-268628-1	310	346107	$60.50	
			Parts	PV-268629-1	310	346294	$39.32	
			Parts	PV-268630-1	310	346159	$31.95	
			Parts	PV-268632-1	310	346318	$63.28	
			Parts	PV-268830-1	310	346693	$356.30	
			Parts	PV-268831-1	310	346849	$386.52	
			Total Check 226813 - Eddings Bros Auto Parts Inc				**$1,015.99**	
226814	14001	Jeffrey Cooper	P/R COMM MEETING PYMT 6/2/09	PV-268620-1 A7	101	060209JC	$50.00	
			Total Check 226814 - Jeffrey Cooper				**$50.00**	
226815	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-268792-1	101	41781	$47.52	
			Total Check 226815 - Chicago Printing and Embossing Co				**$47.52**	
226816	30377	John Bohning	WELLNESS REIMB FY07/08 c/o	PV-268845-1	101	FY07/08	$450.00	
			HEALTH WELLNESS REIMB FY08/09	PV-268846-1	101	FY08/09	$450.00	
			Total Check 226816 - John Bohning				**$900.00**	
226817	30396	David Gardner	WELLNESS REIMB FY07/08 c/o	PV-268849-1	101	FY07/08	$450.00	
			HEALTH WELLNESS REIMB FY08/09	PV-268850-1	101	FY08/09	$450.00	
			Total Check 226817 - David Gardner				**$900.00**	
226818	30427	Chris Miller	REIMB-EMS, #P15590, exp033111	PV-268855-1	101	0966	$130.00	
			Total Check 226818 - Chris Miller				**$130.00**	
226819	30453	James Van Cleave	WELLNESS REIMB FY07/08 c/o	PV-268853-1	101	FY07/08	$450.00	
			HEALTH WELLNESS REIMB FY08/09	PV-268854-1	101	FY08/09	$450.00	
			Total Check 226819 - James Van Cleave				**$900.00**	
226820	31970	Lee Wayne Corporation	Refuse Bin Decals	PV-268747-1	202	1189777	$1,138.94	
				PV-268747-2	202	1189777	$24.05	
				PV-268747-3	202	1189777	$37.79	
			Total Check 226820 - Lee Wayne Corporation				**$1,200.78**	
226821	33035	Rush Truck Center	Parts	PV-268679-1 A7	310	S1117011	$162.48	
			Total Check 226821 - Rush Truck Center				**$162.48**	
226822	34908	Fleetpride	Parts	PV-268633-1	310	31728581	$45.83	
			Supplies	PV-268680-1	310	31919265	$1,696.48	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226822	34908	Fleetpride	Freight	PV-268680-2	310	31919265	$75.24	
			Supplies & freight	PV-268681-1	310	31921407	$43.70	
			Supplies	PV-268682-1	310	31940521	$917.19	
			Supplies & freight	PV-268684-1	310	31974880	$44.22	
			CREDIT MEMO	PD-268758-1	310	31181318	$(90.28)	
			Total Check 226822 - Fleetpride				**$2,732.38**	
226823	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 6/2/09	PV-268621-1	101	060209VDR	$50.00	
			Total Check 226823 - Vicki Daly Redholtz				**$50.00**	
226824	40855	Graphic Art Productions Inc	Parking rolls	PV-268799-1	101	149752	$2,240.00	
				PV-268799-2	101	149752	$8.81	
				PV-268799-3	101	149752	$215.19	
			Freight	PV-268800-1	101	149752FRT	$81.19	
			Total Check 226824 - Graphic Art Productions Inc				**$2,545.19**	
226825	49961	Hotsy of Southern California	Parts	PV-268687-1	310	4024533	$749.70	
			Freight	PV-268688-1	310	4024533FRT	$22.69	
			Freight	PV-268689-1	310	4024551	$4.68	
			Parts	PV-268689-2	310	4024551	$51.34	
			Total Check 226825 - Hotsy of Southern California				**$828.41**	
226826	55348	Greenberg Glusker Fields Claman and M	Culver City Park Legal Service	PV-268801-1 A7	101	454584	$6,032.25	
			County Drilling Legal Service	PV-268802-2 A7	101	454585	$470.04	
			Total Check 226826 - Greenberg Glusker Fields Claman and Mach				**$6,502.29**	
226827	166602	Preferred Personnel	Contract Labor	PV-268803-1	101	3075066	$568.00	
			Total Check 226827 - Preferred Personnel				**$568.00**	
226828	73043	CDW Government Inc	Waranty for Titan Server	PV-268765-1	420	NWK6571	$786.90	
			Total Check 226828 - CDW Government Inc				**$786.90**	
226829	78369	Robert Kohlhepp	REIMB-EMS, #P07326, exp063011	PV-268856-1	101	2972	$130.00	
			Total Check 226829 - Robert Kohlhepp				**$130.00**	
226830	80560	Action Hydraulics Sales and Service	Repair	PV-268685-1 A7	310	4325	$675.00	
			Total Check 226830 - Action Hydraulics Sales and Service				**$675.00**	
226831	81327	Andrew Bass	HOMICIDE CR-TRANS,560mile@55.0	PV-268840-1	101	6/15-26/09	$308.00	
			PER DIEM (receipts required)	PV-268840-2	101	6/15-26/09	$200.00	
			Total Check 226831 - Andrew Bass				**$508.00**	
226832	104357	Anita Shapiro	P/R COMM MEETING PYMT 6/2/09	PV-268622-1 A7	101	060209AS	$50.00	
			Total Check 226832 - Anita Shapiro				**$50.00**	
226833	129704	Eagle Sports and Awards Company	Uniforms - Jackets	PV-268594-1 A7	101	8385	$344.14	
				PV-268594-2 A7	101	8385	$344.14	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226833	129704	Eagle Sports and Awards Company		PV-268594-3 A7	101	8385	$360.52	
			Total Check 226833 - Eagle Sports and Awards Company				**$1,048.80**	
226834	140289	Serena Wright	HEALTH WELLNESS REIMB FY08/09	PV-268861-1	101	FY08/09	$500.00	
			Total Check 226834 - Serena Wright				**$500.00**	
226835	152671	Scott Associates	Sewer Users Service Charge	PV-268599-1	204	9031	$1,844.00	
			Total Check 226835 - Scott Associates				**$1,844.00**	
226836	154733	Raquel Dominguez	Instructor	PV-268720-1	101	051409	$3,811.50	
			Total Check 226836 - Raquel Dominguez				**$3,811.50**	
226837	157802	Bound Tree Medical	First Aid Supplies	PV-268627-1	420	80250755	$245.05	
			First Aid Supplies	PV-268631-1	420	80246041	$266.93	
			First Aid Supplies	PV-268634-1	420	80246830	$234.23	
			First Aid Supplies	PV-268635-1	420	80249133	$124.55	
			First Aid Supplies	PV-268638-1	420	80254452	$584.70	
			First Aid Supplies	PV-268776-1	101	80248363	$379.98	
			First Aid Supplies	PV-268777-1	101	80249898	$21.67	
			First Aid Supplies	PV-268778-1	101	80246829	$12.70	
			First Aid Supplies	PV-268814-1	101	80256398	$41.22	
			Total Check 226837 - Bound Tree Medical				**$1,911.03**	
226838	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-268713-1	101	12108	$866.25	
			Total Check 226838 - Absolute Employment Solutions				**$866.25**	
226839	167956	Aramark Uniform Services	Uniforms	PV-268574-1	101	5865013378	$4.10	
			Uniforms	PV-268575-1	101	5865019184	$4.10	
			Uniforms	PV-268576-1	101	5865024841	$4.10	
			Uniforms	PV-268577-1	101	5865030622	$4.10	
			Uniforms	PV-268604-2	308	5865042090	$160.70	
			Linen & mats	PV-268604-3	308	5865042090	$51.80	
				PV-268604-4	308	5865042090	$49.54	
			UNIFORMS	PV-268724-1	202	5864978113	$68.10	
			UNIFORMS	PV-268725-1	202	5864989865	$75.53	
			UNIFORMS	PV-268727-1	202	5864995677	$59.83	
			UNIFORMS	PV-268729-1	202	5865001488	$59.83	
			SHOP TOWELS	PV-268779-1	101	5865042092	$36.00	
			Total Check 226839 - Aramark Uniform Services				**$577.73**	
226840	168103	Culver City Exchange Club Fireworks Co	2009 Fireworks Show	PV-268865-1	101	070409	$24,000.00	
			Total Check 226840 - Culver City Exchange Club Fireworks Comm				**$24,000.00**	
226841	170565	Jerry Fulwood	WELLNESS REIMB FY07/08BAL c/o	PV-268862-1	101	FY07/08BAL	$118.80	
			HEALTH WELLNESS REIMB FY08/09	PV-268863-1	101	FY08/09	$500.00	
			Total Check 226841 - Jerry Fulwood				**$618.80**	
226842	182766	American Moving Parts	Parts	PV-268744-1	310	02104762	$3,443.20	

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226842	182766	American Moving Parts	CREDIT MEMO	PD-268759-1	310	02308442	$(273.13)	
			CREDIT MEMO	PD-268760-1	310	02308447	$(257.45)	
			Total Check 226842 - American Moving Parts				**$2,912.62**	
226843	172217	Tarzana Computers Inc	Intel Server NIC Cards	PV-268766-1	420	57099	$813.91	
			Total Check 226843 - Tarzana Computers Inc				**$813.91**	
226844	172670	Culver City Observer Inc	DISPLAY ADS	PV-268816-1	101	7745	$195.00	
			Total Check 226844 - Culver City Observer Inc				**$195.00**	
226845	174835	Plumbers Depot Inc	Sewer truck attachment	PV-268600-1	204	PD-11277	$1,223.60	
			Total Check 226845 - Plumbers Depot Inc				**$1,223.60**	
226846	221245	Culver City News	DISPLAY ADS	PV-268818-1	101	11506	$495.00	
			DISPLAY ADS	PV-268821-1	101	11560	$495.00	
			LEGAL ADS	PV-268823-1	101	11707	$74.25	
			Total Check 226846 - Culver City News				**$1,064.25**	
226847	183068	Valley Power Systems Inc	Parts	PV-268690-1	310	I65044	$154.57	
			Parts	PV-268691-1	310	I66091	$5,273.77	
			Total Check 226847 - Valley Power Systems Inc				**$5,428.34**	
226848	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 5/14-21/09	PV-268751-1	309	052209	$185.00	
			MEDICAL SRV, 5/22/09	PV-268752-1	309	052909	$45.00	
			Total Check 226848 - Venice Culver Marnia Medical Group Inc				**$230.00**	
226849	187026	Beyond Pre-K in Spanish	Instructor	PV-268721-1 A7	101	051409	$7,000.00	
			Total Check 226849 - Beyond Pre-K in Spanish				**$7,000.00**	
226850	189702	Kristi Callan	Minutes Transcription Services	PV-268804-1	101	9111	$2,190.00	
			Transcription Services, 5/5/09	PV-268824-1	101	9119	$240.00	
			Total Check 226850 - Kristi Callan				**$2,430.00**	
226851	192547	Downtown Diversion Inc	C & D Demolition	PV-268748-2	202	13935	$328.72	
			Total Check 226851 - Downtown Diversion Inc				**$328.72**	
226852	193457	Aerotek	Contract Labor	PV-268723-1	101	OC03859064	$819.00	
			Contract Labor	PV-268726-1	101	OC03852863	$955.50	
			Contract Labor	PV-268728-1	101	OE00606259	$2,200.00	
			Total Check 226852 - Aerotek				**$3,974.50**	
226853	194271	1st Class Preparatory Inc	Instructor	PV-268730-1 A7	101	051109	$500.00	
				PV-268730-2 A7	101	051109	$2,300.00	
			Total Check 226853 - 1st Class Preparatory Inc				**$2,800.00**	
226854	195258	Nexgen	Lift Station Cleaner	PV-268781-1	204	52483	$1,178.81	
			Freight	PV-268781-2	204	52483	$75.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226854 - Nexgen				**$1,253.81**	
226855	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, Jun09	PV-268686-1	101	2095371	$45.00	
			Alarm: 9770 Culver Blvd, Jun09	PV-268692-1	101	2095354	$25.00	
			Alarm: 4710 Overland Av, Jun09	PV-268693-1	101	2095239	$30.00	
			Alarm: 9505 Jefferson, Jun09	PV-268696-1	101	2095346	$40.00	
			Total Check 226855 - Pacific Alarm Systems Inc				**$140.00**	
226856	198274	St Joseph Center	Dec 08 Homeless Outreach	PV-268731-1	101	2008-04	$1,070.27	
			Total Check 226856 - St Joseph Center				**$1,070.27**	
226857	198496	Roger Braum	WELLNESS REIMB FY07/08BAL c/o	PV-268847-1 R	101	FY07/08BAL	$300.00	
			HEALTH WELLNESS REIMB FY08/09	PV-268848-1 R	101	FY08/09	$450.00	
			Total Check 226857 - Roger Braum				**$750.00**	
226858	198675	Vulcan Materials	Asphalt	PV-268595-1	101	473515	$132.19	
			Total Check 226858 - Vulcan Materials				**$132.19**	
226859	202005	Pintsize Fitness and Sports	Instructor	PV-268732-1	101	051909	$2,251.90	
			Total Check 226859 - Pintsize Fitness and Sports				**$2,251.90**	
226860	202224	Peter Erderyli	Structural Peer Review Consult	PV-268596-1	101	10552	$1,200.00	
			Total Check 226860 - Peter Erderyli				**$1,200.00**	
226861	203095	The Nickerson Company	Carson St Improvement	PV-268746-1	423	003-17	$1,190.00	
			Total Check 226861 - The Nickerson Company				**$1,190.00**	
226862	204525	Jesse Luna	REIMB-Prevent 1A, 4/20-24/09	PV-268859-1 R	101	REIMB040709	$160.00	
			Total Check 226862 - Jesse Luna				**$160.00**	
226863	206487	Long Beach BMW Motorcycle	Supplies	PV-268832-1	310	19862	$1,242.73	
			Total Check 226863 - Long Beach BMW Motorcycle				**$1,242.73**	
226864	206597	Cummins Cal Pacific LLC	Parts	PV-268694-1	310	008-36400	$47.76	
			Freight	PV-268695-1	310	008-36400FRT	$9.21	
			Freight	PV-268745-1	310	008-45347	$14.01	
			Parts	PV-268745-2	310	008-45347	$1,613.05	
			CREDIT MEMO	PD-268762-1	310	008-33443	$(757.75)	
			Total Check 226864 - Cummins Cal Pacific LLC				**$926.28**	
226865	207964	Julie Guzman	REFUND-MarinoPk,Picnic/P#7963	PV-268647-1 R	101	2004186001	$85.00	
			Total Check 226865 - Julie Guzman				**$85.00**	
226866	260994	GMS Autoglass	PARTS	PV-268683-1 A7	308	I148464	$216.32	
			LABOR	PV-268683-2 A7	308	I148464	$195.00	
			Total Check 226866 - GMS Autoglass				**$411.32**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226867	212582	Jill Thomsen	VOLUNTEER CONF-BAG FEE,rec req	PV-268838-1 R	414	6/21-24/09	$30.00	
			BART PASS/CABS (receipts req)	PV-268838-2 R	414	6/21-24/09	$85.00	
			PER DIEM (receipts required)	PV-268838-3 R	414	6/21-24/09	$210.00	
			Total Check 226867 - Jill Thomsen				**$325.00**	
226868	223936	Catalina Pacific Concrete	Concrete	PV-268578-1	101	90735927	$643.49	
			Standing Time	PV-268579-1	101	90735927BAL	$15.00	
			Standing Time	PV-268805-1	101	90740323	$15.00	
			Concrete	PV-268805-2	101	90740323	$992.54	
			Total Check 226868 - Catalina Pacific Concrete				**$1,666.03**	
226869	226350	US HealthWorks	MEDICAL SRV, 5/4/09-5/11/09	PV-268700-1	309	1531418-CA	$92.00	
			MEDICAL SRV, 5/4/09-5/11/09	PV-268700-2	309	1531418-CA	$335.00	
			MEDICAL SRV, 5/4/09-5/11/09	PV-268700-3	309	1531418-CA	$70.00	
			MEDICAL SRV, 5/13/09-5/18/09	PV-268704-1	309	1534756-CA	$39.00	
			MEDICAL SRV, 5/13/09-5/18/09	PV-268704-2	309	1534756-CA	$100.00	
			MEDICAL SRV, 5/13/09-5/18/09	PV-268704-3	309	1534756-CA	$105.00	
			MEDICAL SRV, 5/13/09-5/18/09	PV-268704-4	309	1534756-CA	$35.00	
			MEDICAL SRV, 5/19/09-5/22/09	PV-268706-1	309	1537579-CA	$14.00	
			MEDICAL SRV, 5/19/09-5/22/09	PV-268706-2	309	1537579-CA	$75.00	
			MEDICAL SRV, 5/19/09-5/22/09	PV-268706-3	309	1537579-CA	$35.00	
			MEDICAL SRV, 5/19/09-5/22/09	PV-268706-4	309	1537579-CA	$35.00	
			Total Check 226869 - US HealthWorks				**$935.00**	
226870	228610	APD Consultants Inc	Civil Engineering Services	PV-268601-1	204	357	$7,689.50	
			Total Check 226870 - APD Consultants Inc				**$7,689.50**	
226871	229771	Four Points Sheraton	Banquet Event on 6-25-09	PV-268806-1	101	EVENT062509	$2,782.20	
			Total Check 226871 - Four Points Sheraton				**$2,782.20**	
226872	230504	Core Computing Solutions	Encore Software Lisensing	PV-268754-1	202	418011	$11,612.50	
			Professional Services	PV-268755-1	202	418609	$2,212.50	
			Travel Expenses	PV-268756-1	202	418611	$2,299.32	
			Total Check 226872 - Core Computing Solutions				**$16,124.32**	
226873	232719	AT&T Mobility	829477976X05192009,4/12-5/11	PV-268698-1	101	829477976X05192009	$228.07	
			Total Check 226873 - AT&T Mobility				**$228.07**	
226874	236592	Haynes Building Services LLC	Rebuff & coat floors	PV-268597-1	101	00009323	$9,760.00	
			Downtown Janitorial Srv-May 09	PV-268733-1	202	00009021	$850.00	
			May Janitorial Services	PV-268807-1	101	00009076	$8,776.95	
			Total Check 226874 - Haynes Building Services LLC				**$19,386.95**	
226875	238117	Creelman and Associates	Sewer Flow Data Analysis	PV-268787-1	204	320	$5,400.00	
			Sewer Flow Data Analysis	PV-268788-1	204	325	$5,280.00	
			Sewer Flow Data Analysis	PV-268789-1	204	331	$1,490.00	
				PV-268789-2	204	331	$4,270.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226875 - Creelman and Associates				**$16,440.00**	
226876	242350	Danielle Bram	GIS Consulting	PV-268808-1	101	109	$1,687.50	
			Total Check 226876 - Danielle Bram				**$1,687.50**	
226877	244879	Rima Mabsout	REFUND-ENRICHMENT CLASS	PV-268653-1 R	101	2004179001	$199.94	
			Total Check 226877 - Rima Mabsout				**$199.94**	
226878	245128	Cheryl Moss	May 09 Yoga Classes	PV-268753-1	309	MAY2009	$200.00	
			Total Check 226878 - Cheryl Moss				**$200.00**	
226879	245915	The HomeDepot Inc	Parts	PV-268636-1	310	6223402	$85.52	
			Parts	PV-268637-1	310	4214879	$70.54	
			Parts	PV-268639-1	310	1223799	$89.76	
			Parts	PV-268640-1	310	6223971	$35.08	
			Parts	PV-268641-1	310	5224023	$352.21	
			Parts	PV-268642-1	310	4224073	$292.54	
			Parts	PV-268644-1	310	8224242	$142.57	
			Parts	PV-268697-2	310	9220069	$67.09	
			Total Check 226879 - The HomeDepot Inc				**$1,135.31**	
226880	247961	Rick Hudson	P/R COMM MEETING PYMT 6/2/09	PV-268623-1 A7	101	060209RH	$50.00	
			Total Check 226880 - Rick Hudson				**$50.00**	
226881	249871	Marianne Kim	P/R COMM MEETING PYMT 6/2/09	PV-268624-1	101	060209MK	$50.00	
			Total Check 226881 - Marianne Kim				**$50.00**	
226882	250935	Netxact Inc	COCC Develop. & Consulting	PV-268767-4	420	226	$9,975.00	
			Total Check 226882 - Netxact Inc				**$9,975.00**	
226883	251013	La Brea Air Inc	AC Chiller Unit Rental Police	PV-268768-1	420	025080	$5,400.00	
			Total Check 226883 - La Brea Air Inc				**$5,400.00**	
226884	251890	Broadway Gymnastic School Inc	Instructor	PV-268734-1	101	051909	$701.40	
			Total Check 226884 - Broadway Gymnastic School Inc				**$701.40**	
226885	254958	H & H Auto Parts Wholesale	Parts	PV-268833-6	310	1-510767	$298.43	
				PV-268833-7	310	1-510767	$218.50	
			Total Check 226885 - H & H Auto Parts Wholesale				**$516.93**	
226886	260659	Berges Governor Service Inc	Parts	PV-268699-1 A7	310	20051	$1,640.16	
			Freight	PV-268699-2 A7	310	20051	$5.20	
			Parts	PV-268701-1 A7	310	20654	$123.67	
				PV-268701-2 A7	310	20654	$3,271.82	
			Freight	PV-268702-1 A7	310	20654FRT	$7.05	
			Total Check 226886 - Berges Governor Service Inc				**$5,047.90**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226887	261964	Owl System Inc	Parts	PV-268645-1 A7	310	2737	$708.98	
			Shipping	PV-268646-1 A7	310	2737SHP	$14.97	
			Total Check 226887 - Owl System Inc				**$723.95**	
226888	262326	Winzer Corporation	Parts	PV-268703-1 A7	310	3431982	$1,813.40	
			Transit - Cust. No. 261760	PV-268705-1 A7	310	3431982TRANS	$52.52	
			Total Check 226888 - Winzer Corporation				**$1,865.92**	
226889	262857	Solange Bumbaugh	REFUND-ENRICHMENT CLASS	PV-268657-1	101	2004139001	$80.00	
			Total Check 226889 - Solange Bumbaugh				**$80.00**	
226890	263490	VCA West Los Angeles Animal Hospital	VETERINARY SERVICES-AREK	PV-268782-1 A7	101	1162235	$243.36	
			Total Check 226890 - VCA West Los Angeles Animal Hospital				**$243.36**	
226891	263491	Yvette Pijeaux	REFUND-JUST 4 KIDS	PV-268643-1 R	101	2004209001	$160.00	
			Total Check 226891 - Yvette Pijeaux				**$160.00**	
226892	263607	NBS Government Finance Group	Assess. Increase Consulting	PV-268580-1 A7	101	S04300907-TE	$9,000.00	
			Total Check 226892 - NBS Government Finance Group				**$9,000.00**	
226893	263663	Quality Construction	REFUND-FEES, PERMIT #74689	PV-268836-1 R	101	74689	$110.59	
			REFUND-FEES, PERMIT #74689	PV-268836-2 R	101	74689	$4.44	
			Total Check 226893 - Quality Construction				**$115.03**	
226894	263674	Emily Glick	REFUND-ENRICHMENT CLASS	PV-268659-1 R	101	2004182001	$870.00	
			Total Check 226894 - Emily Glick				**$870.00**	
226895	263675	Linda Rosenberg	REFUND-ENRICHMENT CLASS	PV-268662-1 R	101	2004183001	$84.00	
			Total Check 226895 - Linda Rosenberg				**$84.00**	
226896	263676	Rulin Wang	REFUND-CulverPk,Picnic/P#8030	PV-268648-1 R	101	2004184001	$30.00	
			Total Check 226896 - Rulin Wang				**$30.00**	
226897	263677	Katsuko Nakagawa	REFUND-LindPk,Picnic/P#7861	PV-268649-1 R	101	2004202001	$45.00	
			Total Check 226897 - Katsuko Nakagawa				**$45.00**	
226898	263678	Carla Lowe	REFUND-LindPk,Picnic/P#7725	PV-268650-1 R	101	2004203001	$85.00	
			Total Check 226898 - Carla Lowe				**$85.00**	
226899	263787	ECB Electric Inc	IT Room Remodel	PV-268565-1 A7	418	INV-3442	$1,709.00	
				PV-268565-2 A7	418	INV-3442	$6,836.00	
			Total Check 226899 - ECB Electric Inc				**$8,545.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check Run - Amount				$418,276.93	
			Total Check Run - Count (including voids)				139	
			Total Check Run - Count - Voids				0	
			Total Check Run - Count (excluding voids)				139	

A/P Detailed Payment Register
City Main Checking
June 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226900	6262	Calif Vision Service	Insurance Premium, Jun 2009	PV-268880-1	101	JUN2009	$14,774.76	
			Insurance Premium, Jun 2009	PV-268880-2	101	JUN2009	$1,351.35	
			Insurance Premium, Jun 2009	PV-268880-3	101	JUN2009	$3,183.18	
			Insurance Premium, Jun 2009	PV-268880-4	101	JUN2009	$60.06	
			Insurance Premium, Jun 2009	PV-268880-5	101	JUN2009	$1,261.26	
			Insurance Premium, Jun 2009	PV-268880-6	101	JUN2009	$120.12	
			Insurance Premium, Jun 2009	PV-268880-7	101	JUN2009	$150.15	
			Insurance Premium, Jun 2009	PV-268880-8	101	JUN2009	$30.03	
			Insurance Premium, Jun 2009	PV-268880-9	101	JUN2009	$209.16	
			Total Check 226900 - Calif Vision Service				**$21,140.07**	
226901	6417	Culver City Employees Association	Dues ppe060709	PV-268881-1	101	PYDY061209	$2,069.00	
			Dues ppe060709	PV-268881-2	101	PYDY061209	$390.00	
			Dues ppe060709	PV-268881-3	101	PYDY061209	$881.00	
			Dues ppe060709	PV-268881-4	101	PYDY061209	$51.00	
			Dues ppe060709	PV-268881-5	101	PYDY061209	$360.00	
			Dues ppe060709	PV-268881-6	101	PYDY061209	$50.00	
			Dues ppe060709	PV-268881-7	101	PYDY061209	$10.00	
			Total Check 226901 - Culver City Employees Association				**$3,811.00**	
226902	6425	Culver City Credit Union	Deductions ppe060709	PV-268882-1	101	PYDY061209	$87,891.75	
			Deductions ppe060709	PV-268882-2	101	PYDY061209	$6,902.10	
			Deductions ppe060709	PV-268882-3	101	PYDY061209	$9,857.70	
			Deductions ppe060709	PV-268882-4	101	PYDY061209	$613.02	
			Deductions ppe060709	PV-268882-5	101	PYDY061209	$6,873.92	
			Deductions ppe060709	PV-268882-6	101	PYDY061209	$1,328.71	
			Deductions ppe060709	PV-268882-7	101	PYDY061209	$1,265.12	
			Total Check 226902 - Culver City Credit Union				**$114,732.32**	
226903	6428	Culver City Firefighters #1927	Dues ppe060709	PV-268883-1	101	PYDY061209	$1,963.00	
			Dues ppe060709	PV-268883-2	101	PYDY061209	$(6.00)	
			Dues ppe060709	PV-268883-3	101	PYDY061209	$670.82	
			Total Check 226903 - Culver City Firefighters #1927				**$2,627.82**	
226904	6433	Culver City Management Group	Dues ppe060709	PV-268884-1	101	PYDY061209	$624.00	
			Dues ppe060709	PV-268884-2	101	PYDY061209	$39.00	
			Dues ppe060709	PV-268884-3	101	PYDY061209	$65.00	
			Dues ppe060709	PV-268884-4	101	PYDY061209	$26.00	
			Dues ppe060709	PV-268884-5	101	PYDY061209	$13.00	
			Total Check 226904 - Culver City Management Group				**$767.00**	
226905	6434	Culver City Police Association	Dues ppe060709	PV-268885-1	101	PYDY061209	$4,532.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226905	6434	Culver City Police Association	Dues ppe060709	PV-268885-2	101	PYDY061209	$(9.75)	
			Dues ppe060709	PV-268885-3	101	PYDY061209	$51.50	
			Dues ppe060709	PV-268885-4	101	PYDY061209	$78.45	
			Dues ppe060709	PV-268885-5	101	PYDY061209	$3,659.42	
			Total Check 226905 - Culver City Police Association				**$8,311.62**	
226906	6481	Delta Care PMI	Dental Deductions, Jun 2009	PV-268950-1	101	JUN2009	$3,183.04	
			Dental Deductions, Jun 2009	PV-268950-2	101	JUN2009	$543.59	
			Dental Deductions, Jun 2009	PV-268950-3	101	JUN2009	$1,430.50	
			Dental Deductions, Jun 2009	PV-268950-4	101	JUN2009	$85.83	
			Dental Deductions, Jun 2009	PV-268950-5	101	JUN2009	$429.15	
			Total Check 226906 - Delta Care PMI				**$5,672.11**	
226907	6482	Delta Dental	Dental Deductions, Jun 2009	PV-268951-1	101	JUN2009	$32,201.69	
			Dental Deductions, Jun 2009	PV-268951-2	101	JUN2009	$2,236.58	
			Dental Deductions, Jun 2009	PV-268951-3	101	JUN2009	$4,635.44	
			Dental Deductions, Jun 2009	PV-268951-4	101	JUN2009	$243.42	
			Dental Deductions, Jun 2009	PV-268951-5	101	JUN2009	$2,062.85	
			Dental Deductions, Jun 2009	PV-268951-6	101	JUN2009	$243.42	
			Dental Deductions, Jun 2009	PV-268951-7	101	JUN2009	$417.15	
			Dental Deductions, Jun 2009	PV-268951-8	101	JUN2009	$81.14	
			Total Check 226907 - Delta Dental				**$42,121.69**	
226908	6763	I C M A Retirement Trust-457	Emp Contributions ppe060709	PV-268952-1	101	PYDY061209	$279.63	
			Emp Contributions ppe060709	PV-268952-2	101	PYDY061209	$111,297.66	
			Emp Contributions ppe060709	PV-268952-3	101	PYDY061209	$2,142.00	
			Emp Contributions ppe060709	PV-268952-4	101	PYDY061209	$5,985.40	
			Emp Contributions ppe060709	PV-268952-5	101	PYDY061209	$276.00	
			Emp Contributions ppe060709	PV-268952-6	101	PYDY061209	$4,963.07	
			Emp Contributions ppe060709	PV-268952-7	101	PYDY061209	$224.00	
			Emp Contributions ppe060709	PV-268952-8	101	PYDY061209	$708.15	
			Emp Contributions ppe060709	PV-268952-9	101	PYDY061209	$24.00	
			Total Check 226908 - I C M A Retirement Trust-457				**$125,899.91**	
226909	8366	Culver City Police Management Group	Dues ppe060709	PV-268878-1	101	PYDY061209	$325.00	
			Total Check 226909 - Culver City Police Management Group				**$325.00**	
226910	14284	Culver City Fire Management	Dues ppe060709	PV-268879-1	101	PYDY061209	$105.00	
			Total Check 226910 - Culver City Fire Management				**$105.00**	
226911	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe060709	PV-268953-1	101	PYDY061209	$5,217.76	
			Deductions Medical ppe060709	PV-268953-2	101	PYDY061209	$162.00	
			Deductions Medical ppe060709	PV-268953-3	101	PYDY061209	$(162.00)	
			Deductions Medical ppe060709	PV-268953-4	101	PYDY061209	$208.33	
			Deductions Medical ppe060709	PV-268953-5	101	PYDY061209	$104.16	
			Deductions Medical ppe060709	PV-268953-6	101	PYDY061209	$145.83	
			Deductions Medical ppe060709	PV-268953-7	101	PYDY061209	$41.66	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226911 - AmeriFlex Flex Claims Account				**$5,717.74**	
226912	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe060709	PV-268954-1	101	PYDY061209	$3,010.98	
			PARS Deductions ppe060709	PV-268954-2	101	PYDY061209	$37.54	
			PARS Deductions ppe060709	PV-268954-3	101	PYDY061209	$213.88	
			PARS Deductions ppe060709	PV-268954-4	101	PYDY061209	$105.77	
			Total Check 226912 - Union Bank of Calif-Trustee for PARS				**$3,368.17**	
226913	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUN 2009	PV-268955-1	101	JUN2009	$5,835.15	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-2	101	JUN2009	$552.81	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-3	101	JUN2009	$1,249.47	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-4	101	JUN2009	$73.74	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-5	101	JUN2009	$466.34	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-6	101	JUN2009	$36.87	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-7	101	JUN2009	$61.49	
			GRP (44373) LIFE INS, JUN 2009	PV-268955-8	101	JUN2009	$12.25	
			Total Check 226913 - Standard Insurance Company				**$8,288.12**	

Total Check Run - Amount	**$342,887.57**
Total Check Run - Count (including voids)	**14**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**14**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80383	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-268406-1	426	7221690-0601612BAL	$44.04	
			Total Check 80383 - Colonial Life and Accident Ins Co				**$44.04**	
80384	6637	The Gas Company	065-6503-9800	PV-268196-1	426	SEC80655039800/0509	$24.06	
			Total Check 80384 - The Gas Company				**$24.06**	
80385	7172	Public Employees Retirement System	Retirement Distrib ppe052409	PV-268504-1	426	PYDY052909BAL	$297.87	
			Total Check 80385 - Public Employees Retirement System				**$297.87**	
80386	7173	Calif Public Employees Retirement Syste	Insurance Premium, Jun 2009	PV-268407-1	426	JUN2009BAL	$389.83	
			Total Check 80386 - Calif Public Employees Retirement System				**$389.83**	
80387	230020	Golden State Water Company	370403-8	PV-268188-1	426	SEC83704038/0509	$0.52	
			370426-9	PV-268190-1	426	SEC83704269/509	$0.52	
			370356-8	PV-268192-1	426	SEC8370356849	$9.34	
			370403-8	PV-268193-1	426	SEC8370403849	$0.52	
			370426-9	PV-268195-1	426	SEC8370426949	$0.70	
			370356-8	PV-268273-1	426	SEC83703568/0609	$9.35	
			Total Check 80387 - Golden State Water Company				**$20.95**	

Total Check Run - Amount	**$776.75**
Total Check Run - Count (including voids)	**5**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**5**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80388	6262	Calif Vision Service	Insurance Premium, Jun 2009	PV-268956-1	426	JUN2009BAL	$60.06	
			Total Check 80388 - Calif Vision Service				**$60.06**	
80389	6417	Culver City Employees Association	Dues ppe060709	PV-268957-1	426	PYDY061209BAL	$19.00	
			Total Check 80389 - Culver City Employees Association				**$19.00**	
80390	6425	Culver City Credit Union	Deductions ppe060709	PV-268958-1	426	PYDY061209BAL	$518.00	
			Total Check 80390 - Culver City Credit Union				**$518.00**	
80391	6481	Delta Care PMI	Dental Deductions, Jun 2009	PV-268959-1	426	JUN2009BAL	$28.61	
			Total Check 80391 - Delta Care PMI				**$28.61**	
80392	6482	Delta Dental	Dental Deductions, Jun 2009	PV-268960-1	426	JUN2009BAL	$81.14	
			Total Check 80392 - Delta Dental				**$81.14**	
80393	6763	I C M A Retirement Trust-457	Emp Contributions ppe060709	PV-268961-1	426	PYDY061209BAL	$149.00	
			Total Check 80393 - I C M A Retirement Trust-457				**$149.00**	
80394	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUN 2009	PV-268962-1	426	JUN2009BAL	$24.50	
			Total Check 80394 - Standard Insurance Company				**$24.50**	

Total Check Run - Amount	**$880.31**
Total Check Run - Count (including voids)	**7**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**7**

Culver CITY

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55990	6494	Department of Water and Power	9070 venice bl	PV-268201-1	550	9070VENICEBL509	$58.99	
			9070 veniceblA	PV-268203-1	550	9070VENICEBLA509	$1,439.10	
			9070 veniceblB	PV-268204-1	550	9070VENICEBLB509	$69.56	
			9070 venicebl	PV-268205-1	550	9070VENICEBL-509	$96.56	
			3800 canfield av	PV-268218-1	550	3800CANFIERLDAV509	$118.66	
			Total Check 55990 - Department of Water and Power				**$1,782.87**	
55991	6524	DW Properties	Maintenance at Jackson Ave	PV-268344-1 A1	554	3305	$448.17	
			Total Check 55991 - DW Properties				**$448.17**	
55992	6584	Federal Express Corp	ACCT#1325-1887-4	PV-267674-1	591	9-154-40394	$25.84	
			Total Check 55992 - Federal Express Corp				**$25.84**	
55993	6637	The Gas Company	083-304-1698	PV-268206-1	550	0833041968/0509	$25.62	
			Total Check 55993 - The Gas Company				**$25.62**	
55994	6840	Kane Ballmer and Berkman	Apr Housing Legal Services	PV-268345-1 A7	554	APR09HOUSING	$3,259.80	
			Agency Legal Service for April	PV-268457-1 A7	591	APRIL2009	$36,740.72	
			Total Check 55994 - Kane Ballmer and Berkman				**$40,000.52**	
55995	7225	PIP Printing	COPIES	PV-267676-1	591	37538	$215.33	
			Total Check 55995 - PIP Printing				**$215.33**	
55996	7452	Southern California Edison	2-24-939-9965	PV-268219-1	550	2249399965/59	$4,284.71	
			2-23-726-1987	PV-268220-1	550	2237261987/0608	$19.37	
			2-20-093-2283	PV-268221-1	550	2200932283/59	$2,615.20	
			2-19-427-4395	PV-268222-1	550	2194274395/509	$1,792.93	
			Total Check 55996 - Southern California Edison				**$8,712.21**	
55997	7674	Southern Calif Housing Rights Center	Fair Housing Services	PV-268346-1	554	MAR2009	$1,939.49	
			Total Check 55997 - Southern Calif Housing Rights Center				**$1,939.49**	
55998	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-267677-1	591	140317840	$38.76	
			Total Check 55998 - Zee Medical Service Inc				**$38.76**	
55999	9488	Stephen Whipple	Labor assistance	PV-268336-1 A7	550	4-09	$840.00	
			Management Services	PV-268456-1 A7	550	40MAR30-APR30	$3,465.00	
			Total Check 55999 - Stephen Whipple				**$4,305.00**	
56000	9561	Alternative Living For The Aging	Shared Housing Services	PV-268347-1	554	APRIL2009	$4,723.58	
			Total Check 56000 - Alternative Living For The Aging				**$4,723.58**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56001	9957	Keyser Marston Associates Inc	Professional Services	PV-268351-1	591	0020589	$3,920.00	
			Professional Services	PV-268353-1	591	0020602	$1,787.50	
			Total Check 56001 - Keyser Marston Associates Inc				**$5,707.50**	
56002	55774	AmeriNational Community Services Inc	SERVICE FEE, APR 09	PV-268322-1	554	09-00886	$89.39	
			Total Check 56002 - AmeriNational Community Services Inc				**$89.39**	
56003	137149	Tevis Barnes	09 CRA Conf-Monterey, Ca	PV-268534-1	554	04/01-03/09	$265.72	
			Total Check 56003 - Tevis Barnes				**$265.72**	
56004	141253	Bank of America-Account Analysis	Bank Analysis Fees-Dec 08	PV-267704-1	591	0008735335BAL	$528.06	
			Bank Analysis Fees-Mar 09	PV-267705-1	591	0008929282BAL	$510.31	
			Total Check 56004 - Bank of America-Account Analysis				**$1,038.37**	
56005	146279	LRM LTD	Town Plaza Expansion	PV-268342-1	553	23888	$194.68	
			Total Check 56005 - LRM LTD				**$194.68**	
56006	193747	OfficeMax	Office Supplies	PV-268319-1	554	840846	$306.08	
			Office Supplies	PV-268320-1	554	841012	$10.88	
			Credit	PD-268491-1	591	438421	$(170.82)	
			Total Check 56006 - OfficeMax				**$146.14**	
56007	200661	National Construction Rental Inc	Security Lighting	PV-268348-1 R	554	2676657	$199.38	
			Total Check 56007 - National Construction Rental Inc				**$199.38**	
56008	230020	Golden State Water Company	645766-7	PV-268207-1	550	6457667/0509	$81.20	
			645789-9	PV-268208-1	550	645789-9/509	$324.86	
			461130-7	PV-268209-1	550	4611307-0509	$36.06	
			345795-6	PV-268210-1	550	645795-6/509	$581.08	
			645779-0	PV-268212-1	550	6457790/0509	$112.65	
			232312-9	PV-268213-1	550	2323129/0509	$52.92	
			232352-5	PV-268214-1	550	232352-5/509	$109.84	
			551839-4	PV-268215-1	550	5518394/509	$36.06	
			514722-8	PV-268216-1	550	5147228/0509	$60.90	
			514600-6	PV-268217-1	550	5146006/0609	$230.96	
			235686-3	PV-268224-1	550	2356863/0509	$290.10	
			235684-8	PV-268225-1	550	235684-8/509	$60.90	
			Total Check 56008 - Golden State Water Company				**$1,977.53**	
56009	203730	Jamie Greenberg	Graphic Design	PV-268337-1	550	200918	$280.00	
			Total Check 56009 - Jamie Greenberg				**$280.00**	
56010	211131	Johnson Fain	Town Plaza Add Services	PV-268343-1	553	06034.001-8	$1,416.00	
			Total Check 56010 - Johnson Fain				**$1,416.00**	
56011	212615	Meyers, Nave, Riback, Silver, & Wilson	Legal Services	PV-268497-1	591	2009040934BAL	$1,681.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 56011 - Meyers, Nave, Riback, Silver, & Wilson				**$1,681.50**	
56012	223147	CJ Strategies LLC	Lobbyist services for Apr 09	PV-268354-1	591	CJSAPRIL2009	$5,000.00	
			Total Check 56012 - CJ Strategies LLC				**$5,000.00**	
56013	235950	Union Bank of California, NA	SRV 9/1-11/30/08, #6736301631	PV-267706-1	591	514064	$307.00	
			Total Check 56013 - Union Bank of California, NA				**$307.00**	
56014	236592	Haynes Building Services LLC	May Janitorial Services	PV-268338-1	550	00009090	$255.92	
			May Janitorial Services	PV-268339-1	550	00009091	$1,558.81	
			Total Check 56014 - Haynes Building Services LLC				**$1,814.73**	
56015	239434	Merchants Landscape Services Inc.	April Services	PV-268355-1	591	26864	$4,355.00	
			Total Check 56015 - Merchants Landscape Services Inc.				**$4,355.00**	
56016	245783	Amano McGann Inc	Ticket Dispenser Repair	PV-268340-1	550	S98334	$2,092.08	
			Total Check 56016 - Amano McGann Inc				**$2,092.08**	
56017	254153	Norma J Davis	Contract Services	PV-268356-1 A7	591	0015	$1,250.00	
			Total Check 56017 - Norma J Davis				**$1,250.00**	
56018	260716	Sprint Solutions Inc	acct#511098101	PV-268200-1	591	BAL511098101-017	$34.54	
			acct#511098101	PV-268200-2	591	BAL511098101-017	$95.99	
			Total Check 56018 - Sprint Solutions Inc				**$130.53**	
56019	263254	Stuart B Gatson Consulting & Contractin	NPP Interior Grant	PV-268513-1 A7	554	4988	$2,000.00	
			NPP Exterior Grant	PV-268514-1 A7	554	4989	$3,000.00	
			Total Check 56019 - Stuart B Gatson Consulting & Contracting				**$5,000.00**	

Total Check Run - Amount	**$95,162.94**
Total Check Run - Count (including voids)	**30**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**30**

Culver CITY

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56020	193747	OfficeMax	Office Supplies	PV-268548-1	531	518794	$262.16	
			Office Supplies	PV-268549-1	591	848770	$57.90	
			Office Supplies	PV-268550-1	591	485641	$104.92	
			CREDIT	PD-268552-1	591	031846	$(262.16)	
			Office Supplies	PV-268557-1	554	744571	$146.18	
			Office Supplies	PV-268563-1	591	873249	$140.71	
			Total Check 56020 - OfficeMax				**$449.71**	

Total Check Run - Amount	**$449.71**
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
RDA Main Checking
June 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56021	6254	Calif Redevelopment Assoc	Legal Service 22084 Acct 1408	PV-268605-1	591	22084	$6,250.00	
			Total Check 56021 - Calif Redevelopment Assoc				**$6,250.00**	
56022	6840	Kane Ballmer and Berkman	Legal Services LAUSD	PV-268606-1 A7	591	13907	$125.00	
			Total Check 56022 - Kane Ballmer and Berkman				**$125.00**	
56023	9963	City of Culver City - City Hall	Petty Cash	PV-268709-1	591	05/07-06/02/09	$80.80	
			Petty Cash	PV-268709-2	591	05/07-06/02/09	$16.00	
			Petty Cash	PV-268709-3	591	05/07-06/02/09	$36.25	
			Petty Cash	PV-268709-4	591	05/07-06/02/09	$96.80	
			Petty Cash	PV-268709-5	591	05/07-06/02/09	$96.80	
			Petty Cash	PV-268709-6	591	05/07-06/02/09	$15.00	
			Total Check 56023 - City of Culver City - City Hall				**$341.65**	
56024	31618	Walker Parking Consultants	Downtown Parking Policy	PV-268837-1	553	37809600001	$8,100.22	
			Total Check 56024 - Walker Parking Consultants				**$8,100.22**	
56025	154768	Mona Karroum	TUITION REIMB, #MPA 620	PV-268864-1	554	SPRING09	$300.00	
			PARKING REIMBURSEMENT	PV-268864-2	554	SPRING09	$30.00	
			Total Check 56025 - Mona Karroum				**$330.00**	
56026	156048	HdL Coren and Cone	Contract Servs Property Tax	PV-268607-1	591	0014743-IN	$1,575.00	
			Total Check 56026 - HdL Coren and Cone				**$1,575.00**	
56027	166661	Phyllis Catherine Thomas	NPP EXTERIOR GRANT	PV-268615-1	554	CW1076-01	$2,677.74	
			Total Check 56027 - Phyllis Catherine Thomas				**$2,677.74**	
56028	173459	Modern Parking Inc	Parking operations at Virginia	PV-268610-1	550	9155	$3,410.00	
			Parking operations at Washingt	PV-268611-1	550	9163	$22,468.67	
			Total Check 56028 - Modern Parking Inc				**$25,878.67**	
56029	183126	Lawrence Roll Up Doors Inc	Repaired Rollup Grille	PV-268612-1	550	CS-26893	$8,945.19	
			Total Check 56029 - Lawrence Roll Up Doors Inc				**$8,945.19**	
56030	189367	CTL Environmental Services	Professional Services	PV-268613-1	550	51657	$28.75	
				PV-268613-2	550	51657	$1,865.00	
				PV-268613-3	550	51657	$1,000.00	
			Total Check 56030 - CTL Environmental Services				**$2,893.75**	
56031	189702	Kristi Callan	Minutes Transcription Services	PV-268841-1	591	9118	$280.00	
			Total Check 56031 - Kristi Callan				**$280.00**	

A/P Detailed Payment Register - continued
RDA Main Checking
June 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56032	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Jun09	PV-268736-1	550	2095351	$25.00	
			Alarm: 9099 Wash Blvd, Jun09	PV-268737-1	550	2095356	$45.00	
			Alarm: 3844 Watseka Ave, Jun09	PV-268738-1	550	2095367	$25.50	
			Alarm: 9070 Venice Blvd, Jun09	PV-268739-1	550	2095368	$28.50	
			Service Call: 3846 Cardiff Ave	PV-268749-1	550	2093631	$300.00	
			Total Check 56032 - Pacific Alarm Systems Inc				**$424.00**	
56033	202124	Leibold McCleondon and Mann	March Legal Services	PV-268608-1	591	MAR2009	$494.00	
			April Legal Services	PV-268609-1	591	APR2009	$190.00	
			Total Check 56033 - Leibold McCleondon and Mann				**$684.00**	
56034	209799	Big Imagination Group	Printing Brochures	PV-268735-1	554	11177	$2,403.50	
			Total Check 56034 - Big Imagination Group				**$2,403.50**	
56035	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice	PV-268839-1	550	2009040972	$246.75	
			Total Check 56035 - Meyers, Nave, Riback, Silver, & Wilson				**$246.75**	
56036	239434	Merchants Landscape Services Inc.	April Landscape Service	PV-268842-1	591	27353	$500.00	
			Total Check 56036 - Merchants Landscape Services Inc.				**$500.00**	
56037	245783	Amano McGann Inc	Supplies	PV-268614-1	550	S00317	$819.38	
			Labor and Trip	PV-268617-1	550	S00317BAL	$308.00	
			Supplies	PV-268618-1	550	SVC000109	$262.20	
			Labor and Trip	PV-268619-1	550	SVC000109BAL	$279.50	
			Total Check 56037 - Amano McGann Inc				**$1,669.08**	

Total Check Run - Amount	**$63,324.55**
Total Check Run - Count (including voids)	**17**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**17**