City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 11, 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 April 18, 2009 to May 1, 2009; check #'s 224587-225414
- **SECTION 8** dates from April 18, 2009 to May 1, 2009; check #'s 80155-80266
- **REDEVELOPMENT AGENCY** dates from April 18, 2009 to May 1, 2009; check #'s 55847-55912

The following payments were made by wire transfer:

Wire #	Amount	Vendor	Description
225004	$2,253,801.60	New Flyer of America	New Bus Purchase
225005	$450,760.32	New Flyer of America	New Bus Purchase
225006	$203,886.09	Colen & Lee-SCRMA	Replenish Wrkrs Comp SCRMA Acct

Notes:

1) City check #'s 224658 and 224659 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #224587-225414, #80155-80266 AND #55847-55912 ALL IN THE AMOUNT OF $2,971,290.10 AND WIRE TRANSFERS IN THE AMOUNT OF $2,908,448.01

By: ______________________________________

Finance and Judiciary Committee

jg

Culver CITY

A/P Detailed Payment Register
City Main Checking
April 22, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224587	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-264354-1 S	101	ALLEMP1454291	$332.50	
			Total Check 224587 - Sharon Renee Courtney				**$332.50**	
224588	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-264365-1	101	ALLEMP1454292	$106.25	
			Total Check 224588 - Bonita Jean Lewis				**$106.25**	
224589	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-264376-1	101	ALLEMP1454293	$50.00	
			Garnishment - Confidential	T7-264387-1	101	ALLEMP1454294	$125.00	
			Total Check 224589 - Internal Revenue Service ACS				**$175.00**	
224590	6853	Traci O Kellum	Garnishment - Confidential	T7-264398-1 S	101	ALLEMP1454295	$516.00	
			Total Check 224590 - Traci O Kellum				**$516.00**	
224591	7012	Theresa Marquez	Garnishment - Confidential	T7-264409-1	101	ALLEMP1454296	$387.85	
			Total Check 224591 - Theresa Marquez				**$387.85**	
224592	7617	Lori Van Cleave	Garnishment - Confidential	T7-264419-1	101	ALLEMP1454297	$500.00	
			Total Check 224592 - Lori Van Cleave				**$500.00**	
224593	7713	Barbara Jean Young	Garnishment - Confidential	T7-264420-1	202	ALLEMP1454298	$200.00	
			Total Check 224593 - Barbara Jean Young				**$200.00**	
224594	8364	U S Dept of Education/Payment Center	Garnishment - Confidential	T7-264421-1	414	ALLEMP1454299	$199.62	
			Total Check 224594 - U S Dept of Education/Payment Center				**$199.62**	
224595	10043	L A County Sheriffs Dept-Inglewood	Garnishment - Confidential	T7-264355-1	203	ALLEMP14542910	$315.29	
			Total Check 224595 - L A County Sheriffs Dept-Inglewood				**$315.29**	
224596	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-264356-1	414	ALLEMP14542911	$113.12	
			Garnishment - Confidential	T7-264357-1	101	ALLEMP14542912	$141.95	
			Total Check 224596 - L A County Sheriffs Office				**$255.07**	
224597	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-264358-1	101	ALLEMP14542913	$150.00	
			Garnishment - Confidential	T7-264359-1	101	ALLEMP14542914	$87.50	
			Garnishment - Confidential	T7-264360-1	101	ALLEMP14542915	$50.00	
			Garnishment - Confidential	T7-264361-1	203	ALLEMP14542916	$25.00	
			Garnishment - Confidential	T7-264362-1	101	ALLEMP14542917	$100.00	
			Garnishment - Confidential	T7-264363-1	203	ALLEMP14542918	$285.47	
			Garnishment - Confidential	T7-264364-1	202	ALLEMP14542919	$177.08	
			Garnishment - Confidential	T7-264366-1	101	ALLEMP14542920	$100.00	
			Garnishment - Confidential	T7-264367-1	203	ALLEMP14542921	$44.36	
			Garnishment - Confidential	T7-264368-1	202	ALLEMP14542922	$83.15	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224597	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-264369-1	203	ALLEMP14542923	$55.00	
			Total Check 224597 - State of Calif Franchise Tax Board				**$1,157.56**	
224598	147744	EDFUND	Garnishment - Confidential	T7-264370-1	101	ALLEMP14542924	$193.33	
			Total Check 224598 - EDFUND				**$193.33**	
224599	170890	Internal Revenue Service	Garnishment - Confidential	T7-264371-1	203	ALLEMP14542925	$100.00	
			Total Check 224599 - Internal Revenue Service				**$100.00**	
224600	201428	Amy Morgan Teel	Garnishment - Confidential	T7-264372-1 S	101	ALLEMP14542926	$573.00	
			Total Check 224600 - Amy Morgan Teel				**$573.00**	
224601	202838	Maria Summers	Garnishment - Confidential	T7-264373-1 S	101	ALLEMP14542927	$400.00	
			Total Check 224601 - Maria Summers				**$400.00**	
224602	211265	Mieah Edwards	Garnishment - Confidential	T7-264374-1 S	202	ALLEMP14542928	$11.00	
			Total Check 224602 - Mieah Edwards				**$11.00**	
224603	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-264375-1	203	ALLEMP14542929	$150.00	
			Total Check 224603 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
224604	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-264377-1	101	ALLEMP14542930	$2,450.96	
			Total Check 224604 - Internal Revenue Service - Glendale				**$2,450.96**	
224605	215262	State Disbursement Unit	Garnishment - Confidential	T7-264378-1	101	ALLEMP14542931	$369.23	
			Garnishment - Confidential	T7-264379-1	101	ALLEMP14542932	$410.00	
			Garnishment - Confidential	T7-264380-1	101	ALLEMP14542933	$900.00	
			Garnishment - Confidential	T7-264381-1	101	ALLEMP14542934	$222.92	
			Garnishment - Confidential	T7-264382-1	101	ALLEMP14542935	$715.38	
			Garnishment - Confidential	T7-264383-1	202	ALLEMP14542936	$225.00	
			Garnishment - Confidential	T7-264384-1	204	ALLEMP14542937	$578.12	
			Garnishment - Confidential	T7-264385-1	203	ALLEMP14542938	$138.24	
			Garnishment - Confidential	T7-264386-1	203	ALLEMP14542939	$136.62	
			Garnishment - Confidential	T7-264388-1	308	ALLEMP14542940	$92.00	
			Garnishment - Confidential	T7-264389-1	308	ALLEMP14542941	$269.53	
			Garnishment - Confidential	T7-264390-1	308	ALLEMP14542942	$742.00	
			Garnishment - Confidential	T7-264391-1	203	ALLEMP14542943	$300.50	
			Garnishment - Confidential	T7-264392-1	203	ALLEMP14542944	$175.00	
			Garnishment - Confidential	T7-264393-1	204	ALLEMP14542945	$311.00	
			Garnishment - Confidential	T7-264394-1	101	ALLEMP14542946	$134.00	
			Garnishment - Confidential	T7-264395-1	101	ALLEMP14542947	$182.65	
			Garnishment - Confidential	T7-264396-1	203	ALLEMP14542948	$92.31	
			Garnishment - Confidential	T7-264397-1	203	ALLEMP14542949	$79.85	
			Garnishment - Confidential	T7-264399-1	203	ALLEMP14542950	$4.45	
			Garnishment - Confidential	T7-264400-1	101	ALLEMP14542951	$207.69	
			Garnishment - Confidential	T7-264401-1	101	ALLEMP14542952	$277.38	
			Garnishment - Confidential	T7-264402-1	101	ALLEMP14542953	$86.00	
			Garnishment - Confidential	T7-264403-1	101	ALLEMP14542954	$200.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224605	215262	State Disbursement Unit	Garnishment - Confidential	T7-264404-1	101	ALLEMP14542955	$240.00	
			Garnishment - Confidential	T7-264405-1	202	ALLEMP14542956	$294.37	
			Garnishment - Confidential	T7-264406-1	203	ALLEMP14542957	$211.87	
			Garnishment - Confidential	T7-264407-1	101	ALLEMP14542958	$255.00	
			Garnishment - Confidential	T7-264408-1	203	ALLEMP14542959	$164.00	
			Garnishment - Confidential	T7-264410-1	101	ALLEMP14542960	$109.00	
			Garnishment - Confidential	T7-264411-1	203	ALLEMP14542961	$303.50	
			Garnishment - Confidential	T7-264412-1	101	ALLEMP14542962	$525.00	
			Garnishment - Confidential	T7-264413-1	101	ALLEMP14542963	$77.41	
			Garnishment - Confidential	T7-264414-1	202	ALLEMP14542964	$123.50	
			Total Check 224605 - State Disbursement Unit				**$9,154.02**	
224606	223086	State of California Franchise Tax Board	Garnishment - Confidential	T7-264415-1	101	ALLEMP14542965	$250.00	
			Total Check 224606 - State of California Franchise Tax Board				**$250.00**	
224607	238116	Internal Revenue Service	Garnishment - Confidential	T7-264416-1	203	ALLEMP14542966	$75.00	
			Total Check 224607 - Internal Revenue Service				**$75.00**	
224608	246211	PHEAA	Garnishment - Confidential	T7-264417-1	203	ALLEMP14542967	$269.60	
			Total Check 224608 - PHEAA				**$269.60**	
224609	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-264418-1 A7	203	ALLEMP14542968	$600.00	
			Total Check 224609 - NYS Child Support Processing Center				**$600.00**	
224610	6637	The Gas Company	Acct. 191-380-2684 4	PV-264491-1	308	10-2009	$39,778.91	
			Total Check 224610 - The Gas Company				**$39,778.91**	
224611	6007	AY Nursery Inc	Trees	PV-264817-1	101	0061287	$191.19	
			Total Check 224611 - AY Nursery Inc				**$191.19**	
224612	6016	A M Best Company	Subscription Renewal	PV-264733-1	101	001230309	$42.84	
			Total Check 224612 - A M Best Company				**$42.84**	
224613	6064	Allstar Fire Equipment Inc	Hathorn Model H7805 Boots	PV-264691-1	101	134211	$920.13	
			Total Check 224613 - Allstar Fire Equipment Inc				**$920.13**	
224614	6130	Bagge and Son	LABOR	PV-264565-1	308	15002	$76.00	
			Total Check 224614 - Bagge and Son				**$76.00**	
224615	6137	West Group	ON-LINE CHARGES 3/1-3/31/09	PV-264692-1	101	818013943	$813.95	
			Legal Subscriptions	PV-264753-1	101	818033872	$754.50	
			Total Check 224615 - West Group				**$1,568.45**	
224616	6146	Bavco Backflow Apparatus	Supplies	PV-264782-1	101	443957	$378.88	
				PV-264782-2	101	443957	$503.36	
				PV-264782-3	101	443957	$12.00	
				PV-264782-4	101	443957	$82.05	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224616	6146	Bavco Backflow Apparatus		PV-264782-5	101	443957	$20.00	
				PV-264782-6	101	443957	$3.10	
			Total Check 224616 - Bavco Backflow Apparatus				**$999.39**	
224617	6179	Blue Diamond Materials	Asphalt	PV-264819-1	101	243068	$461.32	
			Asphalt	PV-264821-1	101	243069	$460.44	
			Total Check 224617 - Blue Diamond Materials				**$921.76**	
224618	6182	Boerner Truck Center	Parts	PV-264453-1	310	11766258	$85.47	
			Parts	PV-264455-1	310	11766609	$2,254.98	
			Parts	PV-264457-1	310	11766634	$110.09	
			Total Check 224618 - Boerner Truck Center				**$2,450.54**	
224619	6280	Carmenita Truck Center	Parts	PV-264722-1	310	1038866	$57.90	
			Parts	PV-264723-1	310	1039324	$242.83	
			CREDIT MEMO	PD-264812-1	310	CM1037808	$(41.80)	
			CREDIT MEMO	PD-264813-1	310	CM1037559	$(53.48)	
			Total Check 224619 - Carmenita Truck Center				**$205.45**	
224620	6324	Chiquita Canyon Landfill Inc	Waste to Energy Conversion	PV-264853-1	202	8729060	$37,617.59	
			Total Check 224620 - Chiquita Canyon Landfill Inc				**$37,617.59**	
224621	6336	City of L A Dept Public Works	ST. LIGHTING, JAN/FEB/MAR 09	PV-264693-1	101	74CO090002789	$420.61	
			Total Check 224621 - City of L A Dept Public Works				**$420.61**	
224622	6371	Completes Plus	Parts	PV-264727-1	310	01KZ9127	$45.08	
			Total Check 224622 - Completes Plus				**$45.08**	
224623	6421	Culver City Chamber of Commerce	May Chamber Pak-ARTWALK 2009	PV-264816-1	413	4950	$75.00	
			Total Check 224623 - Culver City Chamber of Commerce				**$75.00**	
224624	6465	Dapper Tire Co	Tires	PV-264458-1	310	491407	$967.76	
			State Tire Fee	PV-264459-1	310	491407FEE	$21.00	
			Tires	PV-264728-1	310	491945	$199.10	
			State Tire Fee	PV-264729-1	310	491945FEE	$3.50	
			Total Check 224624 - Dapper Tire Co				**$1,191.36**	
224625	6486	Dept of Coroner	AUTOPSY REPORTS	PV-264694-1	101	09ME0474	$399.00	
			Total Check 224625 - Dept of Coroner				**$399.00**	
224626	6494	Department of Water and Power	acct#315969-211231	PV-264528-1	101	31596-211231/0409	$155.29	
			12386 1/2 herbert st	PV-264530-1	101	123861/2HERBERTST0409	$29.81	
			Total Check 224626 - Department of Water and Power				**$185.10**	
224627	6520	Duncan Bolts Co	PARTS	PV-264570-1	308	315343	$19.49	
			LABOR	PV-264570-2	308	315343	$35.00	

A/P Detailed Payment Register - continued
City Main Checking
April 22, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224627 - Duncan Bolts Co				**$54.49**	
224628	6584	Federal Express Corp	ACCT#1148-5869-2	PV-264510-1	101	9-105-97460	$248.18	
			ACCT#1148-5869-2	PV-264514-1	101	9-155-02090	$292.10	
			Total Check 224628 - Federal Express Corp				**$540.28**	
224629	6592	Firefighters' Safety Center	SHIELDS	PV-264754-1	101	20795	$138.02	
			SHIPPING CHARGE	PV-264754-2	101	20795	$7.70	
			Total Check 224629 - Firefighters' Safety Center				**$145.72**	
224630	6616	Franklin Truck Parts	Parts	PV-264460-1	310	LB93664	$103.23	
			Total Check 224630 - Franklin Truck Parts				**$103.23**	
224631	6637	The Gas Company	158-702-8300	PV-264531-1	101	1587028300/409	$195.77	
			043-147-1842	PV-264534-1	101	2PYMTS0409	$11.39	
			185-055-5714	PV-264534-2	101	2PYMTS0409	$9.28	
			141-052-6403	PV-264546-1	308	1410526403/409	$1,192.65	
			141-052-6403	PV-264546-2	308	1410526403/409	$516.82	
			141-052-6403	PV-264546-3	308	1410526403/409	$278.29	
			065-503-9800	PV-264549-1	309	0409/0655039800	$27.74	
			065-503-9800	PV-264549-2	309	0409/0655039800	$68.49	
			065-503-9800	PV-264549-3	309	0409/0655039800	$139.79	
			065-503-9800	PV-264549-4	309	0409/0655039800	$76.53	
			065-503-9800	PV-264549-5	309	0409/0655039800	$1,570.71	
			Total Check 224631 - The Gas Company				**$4,087.46**	
224632	6675	Graingers	Tools	PV-264461-1	310	9862882280	$694.33	
			Tools	PV-264730-1	310	9864371472	$101.23	
			Total Check 224632 - Graingers				**$795.56**	
224633	6868	Kimley-Horn and Associates Inc	Professional Services	PV-264619-1 A7	418	3723779	$10,260.00	
				PV-264619-2 A7	418	3723779	$41,040.00	
			Total Check 224633 - Kimley-Horn and Associates Inc				**$51,300.00**	
224634	6895	L A County/Dept of Public Wks	Culver City IW Lab Services	PV-264654-1	204	RE-PW-09031904840	$557.23	
			Industrial Waste Services	PV-264655-1	204	RE-PW-09031904851	$6,339.43	
			Total Check 224634 - L A County/Dept of Public Wks				**$6,896.66**	
224635	6899	L A County Sheriffs Dept	Training:Brown,Fairbanks.Encin	PV-264735-1	101	97164JL	$1,335.00	
			Total Check 224635 - L A County Sheriffs Dept				**$1,335.00**	
224636	6902	Los Angeles Freightliner	Parts	PV-264731-1	310	WP731190	$70.25	
			Parts	PV-264734-1	310	WP731964	$911.50	
			CREDIT MEMO	PD-264814-1	310	WP732185	$(85.33)	
			CREDIT MEMO	PD-264815-1	310	WP732795	$(60.74)	
			Total Check 224636 - Los Angeles Freightliner				**$835.68**	
224637	6907	L N Curtis and Sons	PARTS	PV-264755-1	101	6015731-00	$97.43	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224637 - L N Curtis and Sons				**$97.43**	
224638	6921	Lawson Products Inc	Supplies	PV-264493-1	308	7872228	$913.08	
			Freight	PV-264494-1	308	7872228FRT	$16.89	
			Supplies	PV-264495-1	308	7895407	$632.52	
			Freight	PV-264496-1	308	7895407FRT	$12.20	
			Total Check 224638 - Lawson Products Inc				**$1,574.69**	
224639	6944	The Light House Inc	Parts	PV-264462-1	310	2214479	$804.30	
			Total Check 224639 - The Light House Inc				**$804.30**	
224640	6956	Local Government Publications	LONGTIN'S CA LAND USE 2d,2009	PV-264695-1	101	040709	$115.56	
			SHIPPING & HANDLING	PV-264695-2	101	040709	$4.00	
			Total Check 224640 - Local Government Publications				**$119.56**	
224641	6995	Jennifer Macchiarella	Instructor	PV-264668-1 A7	101	032709	$119.00	
			Total Check 224641 - Jennifer Macchiarella				**$119.00**	
224642	8851	FireMaster	LABOR	PV-264696-1	101	121326859	$368.50	
			PARTS	PV-264696-2	101	121326859	$381.58	
			Total Check 224642 - FireMaster				**$750.08**	
224643	7082	Mutual Propane	Fuel	PV-264572-1	308	498674	$24.23	
			Compliance Fee	PV-264572-2	308	498674	$4.97	
			Total Check 224643 - Mutual Propane				**$29.20**	
224644	7129	New Flyer of America	Parts	PV-264736-1	310	8689431	$372.90	
			Parts	PV-264738-1	310	8689947	$2,223.00	
			Parts	PV-264741-1	310	8689966	$147.30	
			Parts	PV-264744-1	310	8690188	$12.42	
			Parts	PV-264745-1	310	8691374	$231.65	
			Parts	PV-264749-1	310	8690955	$1,353.74	
			Parts	PV-264750-1	310	8691688	$434.82	
			Parts	PV-264751-1	310	8692434	$887.47	
			Total Check 224644 - New Flyer of America				**$5,663.30**	
224645	7152	Rhinotek Computer Products	Dell Blk Toner	PV-264822-1	101	I455440	$201.35	
			Total Check 224645 - Rhinotek Computer Products				**$201.35**	
224646	7172	Public Employees Retirement System	Retirement Distrib ppe041209	PV-264791-1	101	PYDY041709	$294,189.92	
			Retirement Distrib ppe041209	PV-264791-2	101	PYDY041709	$6,758.18	
			Retirement Distrib ppe041209	PV-264791-3	101	PYDY041709	$14,849.30	
			Retirement Distrib ppe041209	PV-264791-4	101	PYDY041709	$931.25	
			Retirement Distrib ppe041209	PV-264791-5	101	PYDY041709	$6,712.32	
			Retirement Distrib ppe041209	PV-264791-6	101	PYDY041709	$630.01	
			Retirement Distrib ppe041209	PV-264791-7	101	PYDY041709	$885.81	
			Retirement Distrib ppe041209	PV-264791-8	101	PYDY041709	$160.78	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224646 - Public Employees Retirement System				**$325,117.57**	
224647	7212	PERS Long Term Care Program	Deductions ppe041209	PV-264795-1	101	6664365	$441.09	
			Deductions ppe041209	PV-264795-2	101	6664365	$71.97	
			Total Check 224647 - PERS Long Term Care Program				**$513.06**	
224648	7217	Phillips Steel Co	Parts	PV-264463-1	310	47138	$163.67	
			Supplies	PV-264497-1	308	52041	$355.72	
			Supplies	PV-264498-1	308	53024	$111.45	
			Total Check 224648 - Phillips Steel Co				**$630.84**	
224649	7243	Praxair Distribution Inc	OXYGEN RENTAL	PV-264756-1	101	32595958	$287.43	
			Total Check 224649 - Praxair Distribution Inc				**$287.43**	
224650	7259	Print City U S A	TIME CARDS IMPRINT	PV-264667-1 A7	202	11378	$95.56	
			Total Check 224650 - Print City U S A				**$95.56**	
224651	7304	Recycled Wood Products	Mulch	PV-264559-1	101	79882	$631.91	
			Total Check 224651 - Recycled Wood Products				**$631.91**	
224652	7305	Red Wing Shoe Store	Satety shoes	PV-264854-1	202	3162	$450.83	
			Satety shoes	PV-264854-2	202	3162	$140.71	
			Total Check 224652 - Red Wing Shoe Store				**$591.54**	
224653	7324	Road America Inc	Number Decals	PV-264424-1	101	25786	$502.28	
				PV-264424-2	101	25786	$82.27	
				PV-264424-3	101	25786	$159.89	
				PV-264424-4	101	25786	$205.56	
				PV-264424-5	101	25786	$274.09	
				PV-264424-6	101	25786	$150.79	
				PV-264424-7	101	25786	$64.63	
				PV-264424-8	101	25786	$86.17	
				PV-264424-9	101	25786	$82.27	
			Freight	PV-264425-1	101	25786FRT	$17.97	
			DECALS	PV-264697-1	101	25866	$340.86	
			FREIGHT	PV-264697-2	101	25866	$9.92	
			Total Check 224653 - Road America Inc				**$1,976.70**	
224654	7346	Rubber Supply Co	SUPPLIES	PV-264602-1	308	E-27939	$64.95	
			Total Check 224654 - Rubber Supply Co				**$64.95**	
224655	7351	S and S Arts and Crafts	Supplies	PV-264783-1	101	6208744	$796.22	
			Freight	PV-264783-2	101	6208744	$110.33	
			Supplies	PV-264784-1	101	6214141	$311.24	
				PV-264784-2	101	6214141	$34.55	
				PV-264784-3	101	6214141	$346.36	
				PV-264784-4	101	6214141	$10.80	
				PV-264784-5	101	6214141	$432.78	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224655	7351	S and S Arts and Crafts		PV-264784-6	101	6214141	$162.09	
			Total Check 224655 - S and S Arts and Crafts				**$2,204.37**	
224656	150542	Sims Welding Supply Co	SUPPLIES	PV-264608-1	308	00393083	$106.12	
			SUPPLIES	PV-264611-1	308	00393084	$308.25	
			SUPPLIES	PV-264613-1	308	00393085	$230.06	
			SUPPLIES	PV-264621-1	308	00393572	$137.94	
			Total Check 224656 - Sims Welding Supply Co				**$782.37**	
224657	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV-264711-1	204	2046258	$293.21	
			FLAT FEE EMISSIONS	PV-264712-1	204	2046964	$109.00	
			FLAT FEE EMISSIONS	PV-264713-1	101	2050602	$109.00	
			ICE 50-500 HP EM ELEC GEN DIES	PV-264714-1	101	2049455	$293.21	
			FLAT FEE EMISSIONS	PV-264715-1	101	2050603	$109.00	
			ICE 50-500 HP EM ELEC GEN DIES	PV-264716-1	101	2049456	$293.21	
			FLAT FEE EMISSIONS	PV-264717-1	101	2050626	$109.00	
			ICE 50-500 HP EM ELEC GEN DIES	PV-264720-1	101	2049483	$293.21	
			Total Check 224657 - South Coast Air Quality Mgmt District				**$1,608.84**	
224658	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 224658 - Southern California Edison				**$0.00**	
224659	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 224659 - Southern California Edison				**$0.00**	
224660	7452	Southern California Edison	2-27-756-8762	PV-264526-1	101	49PYMNTS0409	$164.48	
			2-02-452-5650	PV-264526-2	101	49PYMNTS0409	$31.96	
			2-02-453-5429	PV-264526-3	101	49PYMNTS0409	$34.76	
			2-02-453-5585	PV-264526-4	101	49PYMNTS0409	$33.11	
			2-02-453-6310	PV-264526-5	101	49PYMNTS0409	$49.74	
			2-02-453-7219	PV-264526-6	101	49PYMNTS0409	$104.92	
			2-29-332-4570	PV-264526-7	101	49PYMNTS0409	$381.95	
			2-02-453-5841	PV-264526-8	101	49PYMNTS0409	$54.72	
			2-02-453-8720	PV-264526-9	101	49PYMNTS0409	$456.81	
			2-02-453-5973	PV-264526-10	101	49PYMNTS0409	$55.75	
			2-02-453-8621	PV-264526-11	101	49PYMNTS0409	$278.13	
			2-20-044-3406	PV-264526-12	101	49PYMNTS0409	$30.53	
			2-19-466-9719	PV-264526-13	101	49PYMNTS0409	$26.66	
			2-02-453-5247	PV-264526-14	101	49PYMNTS0409	$33.21	
			2-02-453-6096	PV-264526-15	101	49PYMNTS0409	$34.26	
			2-09-663-6527	PV-264526-16	101	49PYMNTS0409	$15.76	
			2-25-325-3561	PV-264526-17	101	49PYMNTS0409	$43.27	
			2-02-453-0115	PV-264526-18	101	49PYMNTS0409	$32.90	
			2-02-453-0594	PV-264526-19	101	49PYMNTS0409	$34.99	
			2-02-453-2657	PV-264526-20	101	49PYMNTS0409	$75.07	
			2-02-453-3028	PV-264526-21	101	49PYMNTS0409	$845.68	
			2-02-453-3168	PV-264526-22	101	49PYMNTS0409	$54.68	
			2-02-453-2830	PV-264526-23	101	49PYMNTS0409	$40.56	

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224660	7452	Southern California Edison	2-27-756-8713	PV-264526-24	101	49PYMNTS0409	$14.53	
			2-01-199-1999	PV-264526-25	101	49PYMNTS0409	$2,651.48	
			2-22-358-2255	PV-264526-26	101	49PYMNTS0409	$46.88	
			2-27-780-2096	PV-264526-27	101	49PYMNTS0409	$91.73	
			2-02-452-7376	PV-264526-28	101	49PYMNTS0409	$16.04	
			2-02-452-7657	PV-264526-29	101	49PYMNTS0409	$51.32	
			2-02-453-9330	PV-264526-30	101	49PYMNTS0409	$78.97	
			2-11-577-9035	PV-264526-31	101	49PYMNTS0409	$34.35	
			2-02-453-2285	PV-264526-32	101	49PYMNTS0409	$211.95	
			2-02-453-2186	PV-264526-33	101	49PYMNTS0409	$39.28	
			2-02-450-3898	PV-264526-34	101	49PYMNTS0409	$15.70	
			2-26-126-0301	PV-264526-35	101	49PYMNTS0409	$98.39	
			2-02-857-3038	PV-264526-36	101	49PYMNTS0409	$27.10	
			2-02-453-0321	PV-264526-37	101	49PYMNTS0409	$44.57	
			2-01-199-2005	PV-264526-38	101	49PYMNTS0409	$34,391.91	
			2-02-453-0875	PV-264526-39	101	49PYMNTS0409	$37.78	
			2-02-453-8498	PV-264526-40	101	49PYMNTS0409	$33.42	
			2-02-452-1254	PV-264526-41	101	49PYMNTS0409	$42.02	
			2-02-450-5034	PV-264526-42	101	49PYMNTS0409	$39.93	
			2-02-452-2021	PV-264526-43	101	49PYMNTS0409	$37.10	
			2-02-452-1510	PV-264526-44	101	49PYMNTS0409	$30.33	
			2-02-453-1105	PV-264526-45	101	49PYMNTS0409	$39.22	
			2-02-453-9926	PV-264526-46	101	49PYMNTS0409	$1,582.64	
			2-02-452-0835	PV-264526-47	101	49PYMNTS0409	$40.55	
			2-02-452-0405	PV-264526-48	101	49PYMNTS0409	$20.52	
			2-02-452-0017	PV-264526-49	101	49PYMNTS0409	$44.22	
			2-02-453-7573	PV-264527-1	204	2024537573/0409	$336.43	
			2-02-450-8962	PV-264537-1	204	2024508962/409	$292.30	
			2-02-452-9901	PV-264538-1	204	3PYMTS0409	$1,100.77	
			2-12-308-6019	PV-264538-2	204	3PYMTS0409	$7.51	
			2-02-453-9736	PV-264538-3	204	3PYMTS0409	$800.01	
			2-02-454-5790	PV-264637-1	101	19PYMTS0409	$57.17	
			2-02-454-5113	PV-264637-2	101	19PYMTS0409	$264.60	
			2-30-598-3074	PV-264637-3	101	19PYMTS0409	$47.98	
			2-12-899-4472	PV-264637-4	101	19PYMTS0409	$36.47	
			2-09-663-6683	PV-264637-5	101	19PYMTS0409	$35.42	
			2-02-454-7093	PV-264637-6	101	19PYMTS0409	$103.60	
			2-02-453-1873	PV-264637-7	101	19PYMTS0409	$49.76	
			2-02-453-1683	PV-264637-8	101	19PYMTS0409	$45.38	
			2-02-453-8837	PV-264637-9	101	19PYMTS0409	$51.82	
			2-02-453-2525	PV-264637-10	101	19PYMTS0409	$57.27	
			2-10-508-3760	PV-264637-11	101	19PYMTS0409	$242.80	
			2-24-961-1773	PV-264637-12	101	19PYMTS0409	$266.75	
			2-25-038-8113	PV-264637-13	101	19PYMTS0409	$16.48	
			2-02-450-5596	PV-264637-14	101	19PYMTS0409	$13.59	
			2-02-454-0064	PV-264637-15	101	19PYMTS0409	$150.01	
			2-02-454-6731	PV-264637-16	101	19PYMTS0409	$332.33	
			2-02-450-9416	PV-264637-17	101	19PYMTS0409	$45.32	
			2-19-065-5175	PV-264637-18	101	19PYMTS0409	$54.27	

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224660	7452	Southern California Edison	2-02-453-2426	PV-264637-19	101	19PYMTS0409	$47.65	
			2-25-181-2707	PV-264638-1	202	2251812707/0409	$16.87	
			2-19-857-6621	PV-264639-1	309	2198576621/APRIL09	$285.90	
			2-19-857-6621	PV-264639-2	309	2198576621/APRIL09	$705.88	
			2-19-857-6621	PV-264639-3	309	2198576621/APRIL09	$1,409.78	
			2-19-857-6621	PV-264639-4	309	2198576621/APRIL09	$788.69	
			2-19-857-6621	PV-264639-5	309	2198576621/APRIL09	$16,187.85	
			2-20-846-8447	PV-264640-1	101	2208468447APRIL09	$881.41	
			2-20-846-8447	PV-264640-2	101	2208468447APRIL09	$1,636.91	
			2-20-846-8447	PV-264640-3	101	2208468447APRIL09	$3,777.47	
			Total Check 224660 - Southern California Edison				**$72,822.28**	
224661	7453	Southern California Edison	2-28-245-5666	PV-264535-1	101	2282455666/0409	$12.19	
			Total Check 224661 - Southern California Edison				**$12.19**	
224662	7460	Sparkletts Water Co	INV#0409-2657153-4681308	PV-264515-1	101	040109/2657153	$767.83	
			INV#0409-2657201-4681405	PV-264517-1	101	040409/2657201	$176.79	
			INV#0409-2657392-4681786	PV-264518-1	101	040209/2657392	$179.92	
			INV#0409-2657231-4681467	PV-264805-1	101	041009/2657231	$85.66	
			INV#0409-2568719-4503938	PV-264807-1	101	041009/2568719	$11.15	
			INV#0409-2657217-4681436	PV-264809-1	101	040509/2657217	$231.14	
			Total Check 224662 - Sparkletts Water Co				**$1,452.49**	
224663	7461	SPCA	Animal services	PV-264785-1	101	2009-0131	$2,096.00	
			Animal services	PV-264786-1	101	2009-02/28	$2,452.00	
			Total Check 224663 - SPCA				**$4,548.00**	
224664	7519	SWEPCO	Parts	PV-264464-1	310	0347210-IN	$822.70	
			Total Check 224664 - SWEPCO				**$822.70**	
224665	7526	Talley Communications Corp	Portable Antennas & Mounts	PV-264426-1 A7	101	10003461	$339.36	
				PV-264426-2 A7	101	10003461	$213.47	
			Handling	PV-264426-3 A7	101	10003461	$5.31	
			Shipping	PV-264427-1 A7	101	10003461SHP	$9.97	
			Total Check 224665 - Talley Communications Corp				**$568.11**	
224666	7528	Target Specialty	Supplies	PV-264825-1	101	1203800	$1,141.97	
			Total Check 224666 - Target Specialty				**$1,141.97**	
224667	7541	Thermo King of Southern Calif	Parts	PV-264465-1	310	2014808	$380.87	
			Freight	PV-264466-1	310	2014808FRT	$5.00	
			Total Check 224667 - Thermo King of Southern Calif				**$385.87**	
224668	7561	Traffic Control Service Inc	Measure Wheel	PV-264571-1	420	909749	$90.39	
			Total Check 224668 - Traffic Control Service Inc				**$90.39**	
224669	7579	Turbo Data Systems Inc	Parking Citation Processing	PV-264671-1	101	15266	$4,139.42	

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			Total Check 224669 - Turbo Data Systems Inc				**$4,139.42**	
224670	148767	Underground Service Alert	102-New Tickets	PV-264666-1	204	320090182	$153.00	
			Total Check 224670 - Underground Service Alert				**$153.00**	
224671	7602	MCI Service Parts	Parts	PV-264752-1	310	2023893	$211.81	
				PV-264752-2	310	2023893	$345.98	
			Total Check 224671 - MCI Service Parts				**$557.79**	
224672	7640	Warren Supply Co	Parts	PV-264467-1	310	305264	$123.24	
			Parts	PV-264468-1	310	305368	$43.65	
			Parts	PV-264469-1	310	305329	$52.00	
			Parts	PV-264757-1	310	306357	$101.60	
			Parts	PV-264758-1	310	138440	$248.08	
			Parts	PV-264760-1	310	306836	$124.04	
			Total Check 224672 - Warren Supply Co				**$692.61**	
224673	7657	West Coast Arborists Inc	Tree trimming	PV-264674-1	101	58260	$44,498.30	
			Total Check 224673 - West Coast Arborists Inc				**$44,498.30**	
224674	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-264626-1	308	140317765	$49.80	
			MEDICAL SUPPLIES	PV-264698-1	101	140317842	$48.55	
			MEDICAL SUPPLIES	PV-264699-1	101	140317846	$48.89	
			MEDICAL SUPPLIES	PV-264700-1	101	140317849	$50.66	
			MEDICAL SUPPLIES	PV-264701-1	101	140317850	$71.43	
			Medical Supplies	PV-264739-1	101	0140317301	$289.34	
			Medical Supplies	PV-264740-1	101	0140317303	$47.74	
			MEDICAL SUPPLIES	PV-264800-1	309	140317839	$145.93	
			Total Check 224674 - Zee Medical Service Inc				**$752.34**	
224675	7721	Zep Manufacturing Co	Parts	PV-264761-1	310	53325347	$582.94	
			Total Check 224675 - Zep Manufacturing Co				**$582.94**	
224676	150250	Zumar Industries	Supplies	PV-264502-1	101	0112722	$2,397.86	
			Total Check 224676 - Zumar Industries				**$2,397.86**	
224677	8175	Ewing Irrigation Products	Maintenance Supplies	PV-264574-1	101	872989A	$45.47	
			Total Check 224677 - Ewing Irrigation Products				**$45.47**	
224678	9508	Bottomline Technologies Inc	Annual Maintenance for printer	PV-264503-1	101	INV0921510	$469.00	
			Total Check 224678 - Bottomline Technologies Inc				**$469.00**	
224679	9840	Louis Louie	REIMB-Driver Opr 1A, 3/21/09	PV-264840-1	101	1574	$105.00	
			Total Check 224679 - Louis Louie				**$105.00**	
224680	10313	Chris Sellers	WELLNESS REIMB FY07/08 c/o	PV-264851-1	101	FY07/08	$550.00	
			HEALTH WELLNESS REIMB FY08/09	PV-264852-1	101	FY08/09	$90.21	

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			Total Check 224680 - Chris Sellers				**$640.21**	
224681	10876	Sea-Clear Pools Inc	Fuel Surcharge	PV-264506-1	101	09-3667	$7.00	
			Pool supplies	PV-264506-2	101	09-3667	$1,159.90	
			Total Check 224681 - Sea-Clear Pools Inc				**$1,166.90**	
224682	10917	Bodyworks Equipment Inc	Parts	PV-264472-1	310	21635	$176.24	
			Freight	PV-264472-2	310	21635	$4.80	
			Parts	PV-264762-1	310	21649	$337.83	
			Freight	PV-264762-2	310	21649	$10.10	
			Total Check 224682 - Bodyworks Equipment Inc				**$528.97**	
224683	11491	Susan Sperling	Motor Safety Equip Reimb	PV-264789-1	101	SAFETYREIMB09	$216.49	
			Total Check 224683 - Susan Sperling				**$216.49**	
224684	12163	Youth's Safety Co	Public Education Material	PV-264507-1	101	107534	$1,119.99	
			Freight	PV-264508-1	101	107534FRT	$123.60	
			Public Education Materials	PV-264759-1	101	107529	$400.00	
			Frt/Handling	PV-264759-2	101	107529	$47.24	
			Total Check 224684 - Youth's Safety Co				**$1,690.83**	
224685	12476	Darryl Wells	Paramedic Prep Reimb-Hodges	PV-264737-1	101	JHODGESREIMB	$25.00	
			Total Check 224685 - Darryl Wells				**$25.00**	
224686	12583	Larry Moroso	Motor Safety Equip Reimb	PV-264790-1	101	SAFETYREIMB09	$216.49	
			Total Check 224686 - Larry Moroso				**$216.49**	
224687	12712	Atkinson Andelson Loya Ruud and Romc	Legal Services	PV-264428-2	101	330089	$5,324.22	
			Total Check 224687 - Atkinson Andelson Loya Ruud and Romo				**$5,324.22**	
224688	12868	Eddings Bros Auto Parts Inc	Parts	PV-264471-1	310	339033	$450.45	
			CREDIT MEMO	PD-264484-1	310	338277	$(90.02)	
			Total Check 224688 - Eddings Bros Auto Parts Inc				**$360.43**	
224689	13243	Swertfeger's Equipment	Parts	PV-264473-1 A7	310	20927	$178.61	
			Shipping	PV-264474-1 A7	310	20927SHP	$14.53	
			Total Check 224689 - Swertfeger's Equipment				**$193.14**	
224690	14127	American Industrial Supply Inc	Parts	PV-264763-2	310	113018	$41.14	
				PV-264763-3	310	113018	$684.14	
				PV-264763-4	310	113018	$5,412.50	
			Freight	PV-264764-1	310	113018FRT	$25.00	
			Total Check 224690 - American Industrial Supply Inc				**$6,162.78**	
224691	33035	Rush Truck Center	Parts	PV-264475-1 A7	310	S1102848	$439.53	
			Parts	PV-264476-1 A7	310	S1103049	$29.91	
			CREDIT MEMO	PD-264487-1 A7	310	S1103242	$(100.01)	

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224691	33035	Rush Truck Center	CREDIT MEMO	PD-264490-1 A7	310	S1103343	$(291.24)	
			Total Check 224691 - Rush Truck Center				**$78.19**	
224692	35089	Hello Direct Inc	Engenius Durafon 1X System	PV-264630-1	308	HD01394117	$552.06	
			Shipping	PV-264630-2	308	HD01394117	$15.71	
			Total Check 224692 - Hello Direct Inc				**$567.77**	
224693	35160	Avipro Inc	Pigeon Control for Feb.	PV-264827-3	101	8525	$95.00	
			Total Check 224693 - Avipro Inc				**$95.00**	
224694	6854	Kelley Blue Book	YEARLY SUBS 2009, ACCT#264015	PV-264632-1	308	1037738	$98.00	
			Total Check 224694 - Kelley Blue Book				**$98.00**	
224695	44705	Travis Marshall	Motor Safety Equip Reimb	PV-264797-1	101	SAFETYREIMB09	$216.49	
			Total Check 224695 - Travis Marshall				**$216.49**	
224696	45341	William Jackson	Motor Safety Equip Reimb	PV-264798-1	101	SAFETYREIMB09	$216.49	
			Total Check 224696 - William Jackson				**$216.49**	
224697	48623	James A Allen	TOOL REIMBURSEMENT MOU C2009	PV-264652-1	308	330563	$195.63	
			TOOL REIMBURSEMENT MOU C2009	PV-264653-1	308	393883	$58.41	
			Total Check 224697 - James A Allen				**$254.04**	
224698	49281	Marina Psychological Services	PSYCH TEST, 1 APPLICANT @ $275	PV-264702-1	101	033109	$275.00	
			Total Check 224698 - Marina Psychological Services				**$275.00**	
224699	57093	Ruben Vergara	TOOL REIMBURSEMENT MOU C2009	PV-264657-1	308	010309	$132.95	
			TOOL REIMBURSEMENT MOU C2009	PV-264659-1	308	031209	$141.00	
			TOOL REIMBURSEMENT MOU C2009	PV-264660-1	308	022109	$26.05	
			Total Check 224699 - Ruben Vergara				**$300.00**	
224700	166602	Preferred Personnel	Contract Labor	PV-264676-1	101	3073426	$1,136.00	
			Total Check 224700 - Preferred Personnel				**$1,136.00**	
224701	66857	Marc Singer	Reimb Portable Generator	PV-264845-1	101	GENERATORREIMB	$12.72	
			Reimb Door Welding	PV-264846-1	101	DOORWELDREIMB	$152.75	
			Total Check 224701 - Marc Singer				**$165.47**	
224702	73043	CDW Government Inc	HP Laserjet 4000 Maint. Kits	PV-264429-1	101	NQK3717	$330.00	
			Total Check 224702 - CDW Government Inc				**$330.00**	
224703	73855	Edward Baughan	MOU Health Benefits FY 08/09	PV-264844-1	101	MOUFY08/09	$400.00	
			Total Check 224703 - Edward Baughan				**$400.00**	
224704	74269	City and County Engineers Assoc	DUES 2009, CHARLES HERBERTSON	PV-264841-1	101	DUES2009	$25.00	
			Total Check 224704 - City and County Engineers Assoc				**$25.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224705	78166	Nixon-Egli Equipment Co Inc	PARTS	PV-264641-1	308	10812249	$163.63	
			Total Check 224705 - Nixon-Egli Equipment Co Inc				**$163.63**	
224706	78621	Corestaff Services	Contract Labor	PV-264677-1 A7	101	30324814	$1,816.80	
			Contract Labor	PV-264679-1 A7	101	30327841	$2,725.20	
			Total Check 224706 - Corestaff Services				**$4,542.00**	
224707	81327	Andrew Bass	ICI ROBBERY INVEST-REG,rec req	PV-264835-1	101	5/4-8/09	$438.00	
			LODGING (receipts required)	PV-264835-2	101	5/4-8/09	$605.40	
			PER DIEM (receipts required)	PV-264835-3	101	5/4-8/09	$300.00	
			Total Check 224707 - Andrew Bass				**$1,343.40**	
224708	81531	Susan Yun	MOU Health Benefits FY 08/09	PV-264575-1	101	MOUFY08/09#2	$267.00	
			Total Check 224708 - Susan Yun				**$267.00**	
224709	233176	DLT Solutions	Map 3D 09 Subscription	PV-264680-1 A7	101	SI082149	$5,114.22	
				PV-264680-2 A7	101	SI082149	$3,074.82	
			Total Check 224709 - DLT Solutions				**$8,189.04**	
224710	147838	Joe A Gonsalves and Son	April Services	PV-264431-1	101	988	$3,500.00	
			Total Check 224710 - Joe A Gonsalves and Son				**$3,500.00**	
224711	149582	Flint Trading Inc	Thermaplastic Striping	PV-264432-1	101	105190	$5,428.11	
				PV-264432-2	101	105190	$2,474.03	
			Total Check 224711 - Flint Trading Inc				**$7,902.14**	
224712	150153	Sorai Estrada	Tuition Reimb-PPA 500	PV-264746-1	101	SPRING2009	$300.00	
			Textbooks Reimb	PV-264746-2	101	SPRING2009	$147.43	
			ICI ROBBERY INVEST-REG,rec req	PV-264836-1	101	5/4-8/09	$438.00	
			LODGING (receipts required)	PV-264836-2	101	5/4-8/09	$605.40	
			PER DIEM (receipts required)	PV-264836-3	101	5/4-8/09	$300.00	
			Total Check 224712 - Sorai Estrada				**$1,790.83**	
224713	153492	William Avery and Associates Inc	Recruitment Expenses	PV-264433-1	101	8277	$1,206.31	
			Total Check 224713 - William Avery and Associates Inc				**$1,206.31**	
224714	158517	Amy Webber	HEALTH WELLNESS REIMB FY08/09	PV-264848-1	101	FY08/09	$500.00	
			Total Check 224714 - Amy Webber				**$500.00**	
224715	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-264767-1	101	12078	$1,089.00	
			THEODORSIA SMITH	PV-264767-2	101	12078	$891.00	
			Total Check 224715 - Absolute Employment Solutions				**$1,980.00**	
224716	161758	Assn of Public Treasurers-U S and Cana	DUES, YEARLY 5/1/09, ALEXANDER	PV-264849-1	101	1946	$159.00	
			Total Check 224716 - Assn of Public Treasurers-U S and Canada				**$159.00**	
224717	165919	Leon Lopez	ICI ROBBERY INVEST-REG,rec req	PV-264837-1	101	5/4-8/09	$438.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224717	165919	Leon Lopez	LODGING (receipts required)	PV-264837-2	101	5/4-8/09	$605.40	
			PER DIEM (receipts required)	PV-264837-3	101	5/4-8/09	$300.00	
			Total Check 224717 - Leon Lopez				**$1,343.40**	
224718	165921	Ryan Thompson	ICI ROBBERY INVEST-REG,rec req	PV-264838-1	101	5/4-8/09	$438.00	
			LODGING (receipts required)	PV-264838-2	101	5/4-8/09	$605.40	
			PER DIEM (receipts required)	PV-264838-3	101	5/4-8/09	$300.00	
			Total Check 224718 - Ryan Thompson				**$1,343.40**	
224719	167956	Aramark Uniform Services	Uniforms	PV-264499-1	308	5864995692	$161.25	
			Linen & Mats	PV-264499-2	308	5864995692	$51.80	
				PV-264499-3	308	5864995692	$37.05	
			Uniforms	PV-264500-1	308	5865001503	$167.99	
			Linen & Mats	PV-264500-2	308	5865001503	$51.80	
				PV-264500-3	308	5865001503	$47.19	
			Uniform rental	PV-264560-1	101	5864995679	$78.55	
			Uniform rental	PV-264561-1	101	5864995680	$28.83	
			Floor mats	PV-264562-1	101	5864995682	$30.30	
			Floor mats	PV-264563-1	101	5864995681	$18.90	
			Uniforms	PV-264656-1	204	5864989872	$16.40	
			Uniforms	PV-264658-1	204	5864995684	$16.40	
			Uniforms	PV-264661-1	204	5865001495	$16.40	
			Uniforms	PV-264662-1	204	5865007525	$16.40	
			UNIFORMS	PV-264669-1	202	5864978114	$119.76	
			UNIFORMS	PV-264670-1	202	5864983958	$117.16	
			UNIFORMS	PV-264672-1	202	5864989866	$117.16	
			UNIFORMS	PV-264673-1	202	5864995678	$233.50	
			UNIFORMS	PV-264675-1	202	5865001489	$115.45	
			UNIFORMS	PV-264703-1	101	5864989875	$6.65	
			UNIFORMS-EMB NAME (taxable)	PV-264703-2	101	5864989875	$2.71	
			UNIFORMS	PV-264704-1	101	5864995687	$6.65	
			UNIFORMS	PV-264705-1	101	5865001498	$6.65	
			UNIFORMS	PV-264706-1	101	5865007528	$6.65	
			Total Check 224719 - Aramark Uniform Services				**$1,471.60**	
224720	169946	Sherwin Williams Paints	Parts	PV-264477-1	310	4171-1	$572.24	
			Total Check 224720 - Sherwin Williams Paints				**$572.24**	
224721	182766	American Moving Parts	Parts	PV-264765-1	310	02102599	$419.83	
			Parts	PV-264766-1	310	02103007	$1,922.28	
			Total Check 224721 - American Moving Parts				**$2,342.11**	
224722	172670	Culver City Observer Inc	DISPLAY ADS	PV-264707-1	101	7575	$330.00	
			Total Check 224722 - Culver City Observer Inc				**$330.00**	
224723	183126	Lawrence Roll Up Doors Inc	Materials/Installed Tax Includ	PV-264788-1	101	CS-26800	$924.14	
				PV-264788-2	101	CS-26800	$862.18	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224723 - Lawrence Roll Up Doors Inc				**$1,786.32**	
224724	174798	Becnel Uniforms	Polo Shirt (L)	PV-264577-1	101	35934	$16.23	
			Freight	PV-264577-2	101	35934	$3.50	
			Total Check 224724 - Becnel Uniforms				**$19.73**	
224725	174835	Plumbers Depot Inc	Smart Covers	PV-264664-1	204	PD-10942	$15,869.45	
			Installation	PV-264664-2	204	PD-10942	$2,250.00	
			Yrly Monitoring Service	PV-264664-3	204	PD-10942	$1,500.00	
			Total Check 224725 - Plumbers Depot Inc				**$19,619.45**	
224726	221245	Culver City News	Newspaper Advertising	PV-264576-1	101	11177	$1,047.60	
			DISPLAY ADS	PV-264708-1	101	11352	$412.50	
			DISPLAY ADS	PV-264769-1	101	11230	$288.00	
			Total Check 224726 - Culver City News				**$1,748.10**	
224727	183014	The Front Page	FIESTA LA BALLONA 08 AD	PV-264771-1	101	570552	$225.00	
			Total Check 224727 - The Front Page				**$225.00**	
224728	183068	Valley Power Systems Inc	Parts	PV-264768-1	310	C61301	$830.06	
			Parts	PV-264770-1	310	R57726	$81.84	
			Parts	PV-264772-1	310	R57821	$159.68	
			Total Check 224728 - Valley Power Systems Inc				**$1,071.58**	
224729	189660	RTI Consulting Inc	Const Mgmt Serv for Fire St #3	PV-264573-1	420	CCFS2009-01	$9,720.00	
			Total Check 224729 - RTI Consulting Inc				**$9,720.00**	
224730	189702	Kristi Callan	Minute transcription services	PV-264509-1	101	9105	$1,170.00	
			Minute transcription services	PV-264524-1	413	9110	$300.00	
			PRCS Comm Mtg 03/03/09	PV-264732-1	101	9109	$330.00	
			Total Check 224730 - Kristi Callan				**$1,800.00**	
224731	192547	Downtown Diversion Inc	C&D-Demolition	PV-264678-1	202	13635	$320.88	
			Total Check 224731 - Downtown Diversion Inc				**$320.88**	
224732	193457	Aerotek	Contract Labor	PV-264434-1	101	OE00598891	$3,300.00	
			Contract Labor	PV-264683-1	101	OC03815448	$1,001.00	
			Contract Labor	PV-264684-1	101	OE00599819	$2,700.00	
			Total Check 224732 - Aerotek				**$7,001.00**	
224733	193747	OfficeMax	OFFICE SUPPLIES	PV-264581-1	101	179930	$14.08	
			OFFICE SUPPLIES	PV-264582-1	101	306151	$224.98	
			OFFICE SUPPLIES	PV-264583-1	101	267720	$42.82	
			OFFICE SUPPLIES	PV-264584-1	101	287721	$17.46	
			OFFICE SUPPLIES	PV-264585-1	101	304548	$73.86	
			OFFICE SUPPLIES	PV-264586-1	101	713695	$249.57	
			OFFICE SUPPLIES	PV-264587-1	101	349691	$184.98	
			OFFICE SUPPLIES	PV-264588-1	101	335533	$180.83	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224733	193747	OfficeMax	OFFICE SUPPLIES	PV-264590-1	101	714755	$790.49	
			OFFICE SUPPLIES	PV-264591-1	101	714728	$267.85	
			OFFICE SUPPLIES	PV-264592-1	101	492897	$31.16	
			OFFICE SUPPLIES	PV-264593-1	101	481279	$29.22	
			OFFICE SUPPLIES	PV-264595-1	101	201048	$11.22	
			OFFICE SUPPLIES	PV-264596-1	203	017251	$181.83	
			OFFICE SUPPLIES	PV-264597-1	202	649510	$172.33	
			OFFICE SUPPLIES	PV-264599-1	101	878070	$61.92	
			OFFICE SUPPLIES	PV-264600-1	101	877925	$120.32	
			CREDIT	PD-264603-1	101	168312	$(135.09)	
			CREDIT	PD-264605-1	101	746788	$(5.30)	
			OFFICE SUPPLIES	PD-264606-1	101	797675	$(39.91)	
			CREDIT	PD-264614-1	101	415010	$(53.91)	
			CREDIT	PD-264615-1	101	436816	$(8.10)	
			CREDIT	PD-264616-1	101	945456	$(6.11)	
			CREDIT	PD-264617-1	101	537739	$(430.62)	
			CREDIT	PD-264618-1	101	896757	$(92.60)	
			Total Check 224733 - OfficeMax				**$1,883.28**	
224734	194973	Chevalier Allen and Lichman LLP	Legal Services	PV-264792-1	101	MAR2009	$1,024.00	
			Total Check 224734 - Chevalier Allen and Lichman LLP				**$1,024.00**	
224735	198243	Pacific Alarm Systems Inc	Alarm service	PV-264511-1	101	2090076	$120.00	
			Alarm: 4095 Overland Av, Apr09	PV-264773-1	101	2090544	$45.00	
			Total Check 224735 - Pacific Alarm Systems Inc				**$165.00**	
224736	198404	CRG Marine Laboratories Inc	Water Sample Testing 2/5/09	PV-264681-1	202	12766	$800.00	
			Total Check 224736 - CRG Marine Laboratories Inc				**$800.00**	
224737	198675	Vulcan Materials	Asphalt	PV-264564-1	101	434757	$323.23	
			Asphalt	PV-264566-1	101	434758	$325.19	
			Asphalt	PV-264567-1	101	437241	$327.79	
			Asphalt	PV-264568-1	101	437242	$323.23	
			Asphalt	PV-264569-1	101	438995	$66.03	
			LF Mixed Semi	PV-264682-1	202	433201	$100.00	
			LF Mixed Semi	PV-264685-1	202	433202	$200.00	
			LF Mixed Semi	PV-264687-1	202	433203	$100.00	
			LF Mixed Semi	PV-264689-1	202	440532	$155.00	
			LF Mixed Semi	PV-264690-1	202	440533	$155.00	
			Total Check 224737 - Vulcan Materials				**$2,075.47**	
224738	199968	ASAP Lock and Key Corp	MATERIALS	PV-264645-1	308	44949	$77.94	
			Total Check 224738 - ASAP Lock and Key Corp				**$77.94**	
224739	201909	Max Paetzold	Engineering Consultant	PV-264686-1 A7	101	PW033109	$4,230.00	
			Total Check 224739 - Max Paetzold				**$4,230.00**	
224740	202799	Golden State Water Company	370356-8	PV-264544-1	309	3703568/0409	$13.85	

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224740	202799	Golden State Water Company	370356-8	PV-264544-2	309	3703568/0409	$34.19	
			370356-8	PV-264544-3	309	3703568/0409	$68.27	
			370356-8	PV-264544-4	309	3703568/0409	$38.20	
			370356-8	PV-264544-5	309	3703568/0409	$783.96	
			308013-2	PV-264642-1	308	3080132/APRIL09	$574.86	
			308013-2	PV-264642-2	308	3080132/APRIL09	$249.11	
			308013-2	PV-264642-3	308	3080132/APRIL09	$134.13	
			511015-0	PV-264643-1	308	5110150/APRIL09	$24.36	
			511015-0	PV-264643-2	308	5110150/APRIL09	$10.56	
			511015-0	PV-264643-3	308	5110150/APRIL09	$5.68	
			308010-8	PV-264644-1	202	3080108APRIL09	$3.65	
			308010-8	PV-264644-2	202	3080108APRIL09	$16.65	
			308009-0	PV-264647-1	202	3080090APRIL09	$36.42	
			308009-0	PV-264647-2	202	3080090APRIL09	$165.93	
			Total Check 224740 - Golden State Water Company				**$2,159.82**	
224741	230020	Golden State Water Company	334900-8	PV-264533-1	101	3349008/409	$299.47	
			307982-9	PV-264636-1	101	25PYMTS0409	$252.88	
			307984-5	PV-264636-2	101	25PYMTS0409	$165.48	
			307986-0	PV-264636-3	101	25PYMTS0409	$20.30	
			307992-8	PV-264636-4	101	25PYMTS0409	$278.15	
			308000-9	PV-264636-5	101	25PYMTS0409	$1,010.73	
			308005-8	PV-264636-6	101	25PYMTS0409	$51.86	
			308011-6	PV-264636-7	101	25PYMTS0409	$23.55	
			308029-8	PV-264636-8	101	25PYMTS0409	$179.89	
			805432-2	PV-264636-9	101	25PYMTS0409	$144.13	
			307983-7	PV-264636-10	101	25PYMTS0409	$266.91	
			307985-2	PV-264636-11	101	25PYMTS0409	$505.40	
			307987-8	PV-264636-12	101	25PYMTS0409	$117.75	
			307991-0	PV-264636-13	101	25PYMTS0409	$255.69	
			307995-1	PV-264636-14	101	25PYMTS0409	$443.78	
			308002-5	PV-264636-15	101	25PYMTS0409	$219.19	
			308007-4	PV-264636-16	101	25PYMTS0409	$471.85	
			308041-3	PV-264636-17	101	25PYMTS0409	$165.85	
			812285-5	PV-264636-18	101	25PYMTS0409	$166.59	
			441077-5	PV-264636-19	101	25PYMTS0409	$63.08	
			734448-4	PV-264636-20	101	25PYMTS0409	$20.30	
			383938-0	PV-264636-21	101	25PYMTS0409	$151.44	
			422037-2	PV-264636-22	101	25PYMTS0409	$460.63	
			632613-6	PV-264636-23	101	25PYMTS0409	$183.82	
			632612-8	PV-264636-24	101	25PYMTS0409	$30.45	
			632611-0	PV-264636-25	101	25PYMTS0409	$454.53	
			Total Check 224741 - Golden State Water Company				**$6,403.70**	
224742	206597	Cummins Cal Pacific LLC	Parts	PV-264478-1	310	008-31582	$86.08	
			Parts	PV-264774-1	310	008-32061	$54.25	
			Premium Order Charge	PV-264774-2	310	008-32061	$15.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224742 - Cummins Cal Pacific LLC				**$155.33**	
224743	206908	Geronimo Lopez	Tuition Reimb-CRJU631	PV-264747-1 R	101	FALL2008CRJU631	$300.00	
			Total Check 224743 - Geronimo Lopez				**$300.00**	
224744	207956	Vanessa Direzze	Reimb Standard Pistol	PV-264847-1 R	101	PISTOLREIMB	$685.27	
			Total Check 224744 - Vanessa Direzze				**$685.27**	
224745	207961	Kengo Tateda	REFUND-ENRICHMENT CLASS	PV-264536-1 R	101	2004078001	$160.00	
			Total Check 224745 - Kengo Tateda				**$160.00**	
224746	208585	Impex Technologies Inc	Annual Warranty Renewal	PV-264793-1	101	16284	$2,100.00	
			Total Check 224746 - Impex Technologies Inc				**$2,100.00**	
224747	260959	ACS Government Systems Inc	Contract Renewal Bundle	PV-264831-1	101	372482	$676.56	
				PV-264831-2	101	372482	$476.30	
			Total Check 224747 - ACS Government Systems Inc				**$1,152.86**	
224748	210567	AT & T	310-204-6933	PV-264532-1	101	3102046933/0409	$131.59	
			Total Check 224748 - AT & T				**$131.59**	
224749	211124	Amtech Elevator Services	Elevator Maintenance for March	PV-264435-1	101	DVL07358309	$2,130.00	
			Elevator Maintenance	PV-264832-1	101	DVL35893001	$155.00	
			Total Check 224749 - Amtech Elevator Services				**$2,285.00**	
224750	211327	AFV Fleet Service	Parts	PV-264479-1	310	11022	$292.28	
			Shipping	PV-264480-1	310	11022SHP	$6.70	
			Total Check 224750 - AFV Fleet Service				**$298.98**	
224751	212418	California Seagrave Inc	Parts	PV-264481-1	310	9440	$173.20	
			Shipping	PV-264481-2	310	9440	$19.23	
			Parts	PV-264482-1	310	9457	$84.74	
			Shipping	PV-264482-2	310	9457	$59.91	
			Parts	PV-264775-1	310	9464	$47.93	
			Parts	PV-264776-1	310	9505	$169.96	
			Shipping	PV-264777-1	310	9505SHP	$52.44	
			Total Check 224751 - California Seagrave Inc				**$607.41**	
224752	212629	Cynrede	Document Scanning Services	PV-264436-1	101	201443	$3,072.80	
			Total Check 224752 - Cynrede				**$3,072.80**	
224753	212630	United Taxi of the South-West Inc	Cap coupons	PV-264633-1	414	10812	$142.00	
			Cap coupons	PV-264634-1	414	10833	$19.00	
			Cap coupons	PV-264635-1	414	10834	$106.00	
			Total Check 224753 - United Taxi of the South-West Inc				**$267.00**	
224754	214953	Sculpture Conservation Studio	Maintenance of the sculpture	PV-264718-1	413	1949	$3,684.88	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224754	214953	Sculpture Conservation Studio	Emergency work on sculpture	PV-264719-1	413	1950	$1,697.48	
			Total Check 224754 - Sculpture Conservation Studio				**$5,382.36**	
224755	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-264778-1	310	440203	$136.52	
			Total Check 224755 - Walker Motor Co/Buerge Chrysler Jeep				**$136.52**	
224756	219664	Grace Eng	Calif Transit Assoc-Sacramento	PV-264743-1 R	203	032509REIMB	$103.60	
			Total Check 224756 - Grace Eng				**$103.60**	
224757	220009	VCA (Code Group)	Building Inspection Service	PV-264833-1	101	5199	$6,480.00	
			Total Check 224757 - VCA (Code Group)				**$6,480.00**	
224758	220081	General Environmental Management	Hazardous Waste Disposal	PV-264437-1	101	43289	$3,210.61	
			Total Check 224758 - General Environmental Management				**$3,210.61**	
224759	222082	Verizon Wireless	ACCT#463513985, 2/26-3/25/09	PV-264521-1	101	0748339947	$122.13	
			Total Check 224759 - Verizon Wireless				**$122.13**	
224760	223936	Catalina Pacific Concrete	Concrete	PV-264512-1	101	90696263	$906.59	
			Standing Time	PV-264513-1	101	90696263BAL	$25.00	
			Total Check 224760 - Catalina Pacific Concrete				**$931.59**	
224761	224222	Ironman Parts and Services	MLinC Installation Kit	PV-264649-1	308	229866RI	$351.81	
			Freight	PV-264649-2	308	229866RI	$5.39	
			Total Check 224761 - Ironman Parts and Services				**$357.20**	
224762	226350	US HealthWorks	MEDICAL SRV, 3/24/09-3/30/09	PV-264663-1	309	1509962-CA	$28.00	
			MEDICAL SRV, 3/24/09-3/30/09	PV-264663-2	309	1509962-CA	$330.00	
			MEDICAL SRV, 3/24/09-3/30/09	PV-264663-3	309	1509962-CA	$35.00	
			MEDICAL SRV, 3/24/09-3/30/09	PV-264663-4	309	1509962-CA	$70.00	
			MEDICAL SRV, 3/24/09-3/30/09	PV-264663-5	309	1509962-CA	$35.00	
			Total Check 224762 - US HealthWorks				**$498.00**	
224763	228610	APD Consultants Inc	Baldwin Ave Survey Services	PV-264578-1	420	335	$3,500.00	
			Total Check 224763 - APD Consultants Inc				**$3,500.00**	
224764	229268	Xolchilt Barajas	REFUND-TellePk,Picnic/P#7830	PV-264543-1 R	101	2004085001	$60.00	
			Total Check 224764 - Xolchilt Barajas				**$60.00**	
224765	232719	AT&T Mobility	990105354X04162009, 3/9-4/8	PV-264709-1	101	990105354X04162009	$340.02	
			Total Check 224765 - AT&T Mobility				**$340.02**	
224766	234453	USA Mobility	Ref:a/c#7938655-3 CCPD	PV-264522-1	101	S7938655D	$9.33	
			Ref:a/c#7954729-5 FIRE	PV-264523-1	101	S7954729D	$6.21	
			Ref:a/c#7956540-4 PW/MAINT OPR	PV-264525-1	101	S7956540D	$52.31	
			Spares	PV-264525-2	101	S7956540D	$21.65	
			Ref:a/c#7957957-9 RECREATION	PV-264529-1	101	S7957957D	$11.25	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224766 - USA Mobility				**$100.75**	
224767	235592	FEI Enterprises Inc	Constr. Service for Fire St #3	PV-264579-1	420	15598	$311,805.34	
			Total Check 224767 - FEI Enterprises Inc				**$311,805.34**	
224768	236483	Quinn Company	Freight	PV-264483-1	310	PC810486511	$5.86	
			Parts	PV-264483-2	310	PC810486511	$348.95	
			Total Check 224768 - Quinn Company				**$354.81**	
224769	239958	Fleming Environmental Group	UST Des Opr Site-Jan/Feb/Mar09	PV-264651-1	308	5184	$225.00	
			Total Check 224769 - Fleming Environmental Group				**$225.00**	
224770	240741	Masakazu Tazaki	Instructor	PV-264834-1	101	040109	$170.10	
			Total Check 224770 - Masakazu Tazaki				**$170.10**	
224771	242002	Jacqueline Beltran	REFUND-VetsPk,Picnic/P#7726	PV-264545-1	101	2004070001	$55.00	
			Total Check 224771 - Jacqueline Beltran				**$55.00**	
224772	242350	Danielle Bram	GIS Consulting	PV-264438-1	101	107	$1,237.50	
			Total Check 224772 - Danielle Bram				**$1,237.50**	
224773	242472	Signquest LLC	Parts	PV-264485-1	310	SQ-3932	$85.52	
			Parts	PV-264486-1	310	SQ-4066	$33.56	
			Parts	PV-264488-1	310	SQ-4081	$33.56	
			Parts	PV-264489-1	310	SQ-4082	$85.52	
			Total Check 224773 - Signquest LLC				**$238.16**	
224774	245323	Artillery Magazine	Ad Artwalk 5/30/09	PV-264818-1	413	3312009	$450.00	
			Total Check 224774 - Artillery Magazine				**$450.00**	
224775	245670	Heather Baker	MOU Health Benefits FY 07/08	PV-264842-1	101	MOUFY07/08	$450.00	
			MOU Health Benefits FY 08/09	PV-264843-1	101	MOUFY08/09	$500.00	
			Total Check 224775 - Heather Baker				**$950.00**	
224776	247488	Aspen Environmental Group	Professional Services	PV-264439-1	101	1176.001.07	$15,763.13	
			Professional Services	PV-264440-1	101	1176.001.08	$9,259.06	
			Total Check 224776 - Aspen Environmental Group				**$25,022.19**	
224777	247520	JB Innovations	Slide Installation	PV-264580-1	420	20405	$2,250.00	
			Total Check 224777 - JB Innovations				**$2,250.00**	
224778	250723	Lisa Bartlow	HEALTH WELLNESS REIMB FY08/09	PV-264804-1	309	FY08/09	$460.90	
			Total Check 224778 - Lisa Bartlow				**$460.90**	
224779	252093	SharePoint 360 LLC	Professional Services	PV-264448-1	101	1550	$75.00	
			Total Check 224779 - SharePoint 360 LLC				**$75.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224780	253828	Alta Planning and Design	Professional Services	PV-264646-1	423	08-21-7	$8,400.00	
			Total Check 224780 - Alta Planning and Design				**$8,400.00**	
224781	254722	Latitude Geographics Group Ltd	Geocortex Essent. Starter Kit	PV-264449-1 A7	101	200900044	$7,000.00	
			Total Check 224781 - Latitude Geographics Group Ltd				**$7,000.00**	
224782	254777	Catering Systems Inc	JAIL FOOD	PV-264779-1 A7	101	N-400	$292.50	
			Total Check 224782 - Catering Systems Inc				**$292.50**	
224783	256956	Aeryn Donnelly	Consulting Services	PV-264516-1 A7	101	0305	$290.00	
			Total Check 224783 - Aeryn Donnelly				**$290.00**	
224784	257143	Great Leap Inc	Performance- Perf. Arts Grant	PV-264721-1 A1	413	6	$4,500.00	
			Total Check 224784 - Great Leap Inc				**$4,500.00**	
224785	257629	EDM Publishers	Fire Code Inspect Law Bulletin	PV-264781-1 A7	101	15340308	$149.00	
			Total Check 224785 - EDM Publishers				**$149.00**	
224786	258913	California Building Standards Commissio	Bldg Stnd Admin Fees,Jan-Mar09	PV-264780-1	101	JAN-MAR09	$112.50	
			Total Check 224786 - California Building Standards Commission				**$112.50**	
224787	259314	Hands On Technology Transfer Inc	ASP NET 3.5 Prog. A. Hance	PV-264450-1 A7	101	53758	$2,495.00	
			ADV NET Framework M. Nickerson	PV-264451-1 A7	101	53759	$2,495.00	
			Total Check 224787 - Hands On Technology Transfer Inc				**$4,990.00**	
224788	260477	Ethos Development LLC	Partial Refund	PV-264724-1 R	101	PERMIT68219	$5,941.64	
			Partial Refund	PV-264724-2 R	101	PERMIT68219	$451.52	
			Total Check 224788 - Ethos Development LLC				**$6,393.16**	
224789	260691	Tungalag Gombosum	REFUND-FoxHillPk,Picnic/P#7719	PV-264547-1 R	101	2004072001	$30.00	
			Total Check 224789 - Tungalag Gombosum				**$30.00**	
224790	260692	Violet Mendoza-Munger	REFUND-VetsPk,Picnic/P#7728	PV-264548-1 R	101	2004065001	$55.00	
			Total Check 224790 - Violet Mendoza-Munger				**$55.00**	
224791	260693	Amy Karr	REFUND-LindPk,Picnic/P#7784	PV-264550-1 R	101	2004071001	$30.00	
			Total Check 224791 - Amy Karr				**$30.00**	
224792	260694	Shalon Muhammed	REFUND-BlancoPk,Picnic/P#7751	PV-264551-1 R	101	2004073001	$30.00	
			Total Check 224792 - Shalon Muhammed				**$30.00**	
224793	260695	Alexandra Dorros	REFUND-ENRICHMENT CLASS	PV-264539-1 R	101	2004059001	$85.00	
			Total Check 224793 - Alexandra Dorros				**$85.00**	
224794	260709	Int'l Code Council - LA Basin Chapter	Registration Fee: Johnson, C	PV-264748-1 A7	101	JOHNSON	$300.00	
			Total Check 224794 - Int'l Code Council - LA Basin Chapter				**$300.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224795	260716	Sprint Solutions Inc	acct511098101	PV-264552-1	101	511098101-015/409	$63.38	
			acct511098101	PV-264552-2	101	511098101-015/409	$97.02	
			acct511098101	PV-264552-3	101	511098101-015/409	$119.68	
			acct511098101	PV-264552-4	101	511098101-015/409	$1,079.99	
			acct511098101	PV-264552-5	101	511098101-015/409	$18.21	
			acct511098101	PV-264552-6	101	511098101-015/409	$244.37	
			acct511098101	PV-264552-7	101	511098101-015/409	$333.54	
			acct511098101	PV-264552-8	101	511098101-015/409	$482.11	
			acct511098101	PV-264552-9	101	511098101-015/409	$83.24	
			acct511098101	PV-264552-10	101	511098101-015/409	$60.17	
			acct511098101	PV-264552-11	101	511098101-015/409	$138.32	
			acct511098101	PV-264552-12	101	511098101-015/409	$56.15	
			acct511098101	PV-264552-13	101	511098101-015/409	$162.10	
			acct511098101	PV-264552-14	101	511098101-015/409	$335.34	
			Total Check 224795 - Sprint Solutions Inc				**$3,273.62**	
224796	260763	Tower Engineering	Partial Refund	PV-264725-1 R	101	PERMIT72620	$4,880.33	
			Partial Refund	PV-264725-2 R	101	PERMIT72620	$372.84	
			Partial Refund	PV-264725-3 R	101	PERMIT72620	$3,775.00	
			Total Check 224796 - Tower Engineering				**$9,028.17**	
224797	260764	Kevin Lachoff	Partial Refund	PV-264726-1 R	101	PERMIT74626	$55.27	
			Partial Refund	PV-264726-2 R	101	PERMIT74626	$2.20	
			Total Check 224797 - Kevin Lachoff				**$57.47**	
224798	260768	George Agapitos	REFUND-MarinoPk,SecDep/P#7745	PV-264558-1 R	101	2004079001	$200.00	
			Total Check 224798 - George Agapitos				**$200.00**	
224799	260849	Emerson's Locksmith Co Inc	LABOR	PV-264787-1 A7	101	220693	$205.00	
			MATERIALS	PV-264787-2 A7	101	220693	$659.24	
			Total Check 224799 - Emerson's Locksmith Co Inc				**$864.24**	
224800	260952	KO Endo Landscaping	REFUND-DUMPSTER PERMIT	PV-264850-1 R	101	E08-0335	$300.00	
			Total Check 224800 - KO Endo Landscaping				**$300.00**	
224801	261070	Ailia Coley McKinney	REFUND-VetsPk,Picnic/P#7614	PV-264553-1 R	101	2004083001	$175.00	
			Total Check 224801 - Ailia Coley McKinney				**$175.00**	
224802	261071	Dov Waisman	REFUND-CarlsonPk,Picnic/P#7807	PV-264554-1 R	101	2004089001	$61.80	
			Total Check 224802 - Dov Waisman				**$61.80**	
224803	226350	US HealthWorks	MEDICAL SRV, 8/14/08-8/25/08	PV-248471-1	309	1407027-CA	$154.00	
			MEDICAL SRV, 8/14/08-8/25/08	PV-248471-2	309	1407027-CA	$250.00	
			MEDICAL SRV, 8/14/08-8/25/08	PV-248471-3	309	1407027-CA	$140.00	
			Total Check 224803 - US HealthWorks				**$544.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check Run - Amount				$1,196,311.07	
			Total Check Run - Count (including voids)				217	
			Total Check Run - Count - Voids				2	
			Total Check Run - Count (excluding voids)				215	

Culver CITY

A/P Detailed Payment Register
City Main Checking
April 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224804	6425	Culver City Credit Union	Replacement Check	PV-265137-1	101	APRIL282009	$50.00	
			Total Check 224804 - Culver City Credit Union				**$50.00**	

Total Check Run - Amount	**$50.00**
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
April 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224805	7451	Southern California Edison	Acct. 2-20-044-3471	PV-264900-1	308	10-2009	$8,626.58	
			Total Check 224805 - Southern California Edison				**$8,626.58**	
224806	5054	Renette Pijeaux	1STQTR09 Rideshare	PV-264995-1	414	1STQTR09	$60.00	
			Total Check 224806 - Renette Pijeaux				**$60.00**	
224807	5081	Marna Johnson	1STQTR09 Rideshare	PV-264974-1	414	1STQTR09	$60.00	
			Total Check 224807 - Marna Johnson				**$60.00**	
224808	5090	Kathleen, Oliver	1STQTR09 Rideshare	PV-265001-1	414	1STQTR09	$70.00	
			Total Check 224808 - Kathleen, Oliver				**$70.00**	
224809	5139	Heustace Lewis	1STQTR09 Rideshare	PV-265018-1	414	1STQTR09	$70.00	
			Total Check 224809 - Heustace Lewis				**$70.00**	
224810	5156	Michael Slaughenhaupt	1STQTR09 Rideshare	PV-265036-1	414	1STQTR09	$60.00	
			Total Check 224810 - Michael Slaughenhaupt				**$60.00**	
224811	5157	Scott Newton	1STQTR09 Rideshare	PV-265034-1	414	1STQTR09	$70.00	
			Total Check 224811 - Scott Newton				**$70.00**	
224812	5763	Karen Williams	1STQTR09 Rideshare	PV-264963-1	414	1STQTR09	$60.00	
			Total Check 224812 - Karen Williams				**$60.00**	
224813	5773	Dianne Gifford	1STQTR09 Rideshare	PV-265006-1	414	1STQTR09	$70.00	
			Total Check 224813 - Dianne Gifford				**$70.00**	
224814	7812	Ray Scheu	1STQTR09 Rideshare	PV-265010-1	414	1STQTR09	$70.00	
			Total Check 224814 - Ray Scheu				**$70.00**	
224815	7836	Dora Cruz	1STQTR09 Rideshare	PV-264964-1	414	1STQTR09	$60.00	
			Total Check 224815 - Dora Cruz				**$60.00**	
224816	7840	Jack Villalobos	1STQTR09 Rideshare	PV-264998-1	414	1STQTR09	$60.00	
			Total Check 224816 - Jack Villalobos				**$60.00**	
224817	8190	Ron Carter	1STQTR09 Rideshare	PV-265014-1	414	1STQTR09	$60.00	
			Total Check 224817 - Ron Carter				**$60.00**	
224818	8206	Victor Kishimoto	1STQTR09 Rideshare	PV-265032-1	414	1STQTR09	$70.00	
			Total Check 224818 - Victor Kishimoto				**$70.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224819	8211	Miguel Molina	1STQTR09 Rideshare	PV-265020-1	414	1STQTR09	$70.00	
			Total Check 224819 - Miguel Molina				**$70.00**	
224820	9433	Nicole Muller	1STQTR09 Rideshare	PV-265008-1	414	1STQTR09	$60.00	
			Total Check 224820 - Nicole Muller				**$60.00**	
224821	9447	Ken Quick	1STQTR09 Rideshare	PV-264983-1	414	1STQTR09	$70.00	
			Total Check 224821 - Ken Quick				**$70.00**	
224822	11921	John West	1STQTR09 Rideshare	PV-265013-1	414	1STQTR09	$70.00	
			Total Check 224822 - John West				**$70.00**	
224823	12575	Nalin Karunaratne	1STQTR09 Rideshare	PV-265031-1	414	1STQTR09	$70.00	
			Total Check 224823 - Nalin Karunaratne				**$70.00**	
224824	12584	Jay Garacochea	1STQTR09 Rideshare	PV-265005-1	414	1STQTR09	$60.00	
			Total Check 224824 - Jay Garacochea				**$60.00**	
224825	13039	Mike Machado	1STQTR09 Rideshare	PV-265019-1	414	1STQTR09	$60.00	
			Total Check 224825 - Mike Machado				**$60.00**	
224826	13051	Lyndon Barber	1STQTR09 Rideshare	PV-265038-1	414	1STQTR09	$50.00	
			Total Check 224826 - Lyndon Barber				**$50.00**	
224827	13407	Rogelio Arroyo	1STQTR09 Rideshare	PV-264992-1	414	1STQTR09	$70.00	
			Total Check 224827 - Rogelio Arroyo				**$70.00**	
224828	13823	Dean Familton	1STQTR09 Rideshare	PV-265029-1	414	1STQTR09	$70.00	
			Total Check 224828 - Dean Familton				**$70.00**	
224829	13864	Xavier Ximenez	1STQTR09 Rideshare	PV-265037-1	414	1STQTR09	$70.00	
			Total Check 224829 - Xavier Ximenez				**$70.00**	
224830	30374	Eufemio Arroyo	1STQTR09 Rideshare	PV-264991-1	414	1STQTR09	$60.00	
			Total Check 224830 - Eufemio Arroyo				**$60.00**	
224831	30452	Amanake Vaea	1STQTR09 Rideshare	PV-265022-1	414	1STQTR09	$70.00	
			Total Check 224831 - Amanake Vaea				**$70.00**	
224832	30502	Ray Martinez	1STQTR09 Rideshare	PV-264972-1	414	1STQTR09	$50.00	
			Total Check 224832 - Ray Martinez				**$50.00**	
224833	32629	Craig Bloor	1STQTR09 Rideshare	PV-265004-1	414	1STQTR09	$70.00	
			Total Check 224833 - Craig Bloor				**$70.00**	
224834	35810	LaShawn Rabb	1STQTR09 Rideshare	PV-265035-1	414	1STQTR09	$70.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224834 - LaShawn Rabb				**$70.00**	
224835	48660	Brett Nelson	1STQTR09 Rideshare	PV-265009-1	414	1STQTR09	$70.00	
			Total Check 224835 - Brett Nelson				**$70.00**	
224836	75898	Alexandre Georgiev	1STQTR09 Rideshare	PV-265016-1 R	414	1STQTR09	$60.00	
			Total Check 224836 - Alexandre Georgiev				**$60.00**	
224837	82685	Robert Sandoval	1STQTR09 Rideshare	PV-264990-1	414	1STQTR09	$60.00	
			Total Check 224837 - Robert Sandoval				**$60.00**	
224838	98627	Sam Suh	1STQTR09 Rideshare	PV-264973-1	414	1STQTR09	$60.00	
			Total Check 224838 - Sam Suh				**$60.00**	
224839	103492	Heidi Salas	1STQTR09 Rideshare	PV-265002-1	414	1STQTR09	$50.00	
			Total Check 224839 - Heidi Salas				**$50.00**	
224840	104832	David Talavera	1STQTR09 Rideshare	PV-265027-1	414	1STQTR09	$40.00	
			Total Check 224840 - David Talavera				**$40.00**	
224841	127901	Melgoza, Lisa	1STQTR09 Rideshare	PV-264961-1 A7	414	1STQTR09	$70.00	
			Total Check 224841 - Melgoza, Lisa				**$70.00**	
224842	142783	Pete Sandoval	1STQTR09 Rideshare	PV-264981-1	414	1STQTR09	$10.00	
			Total Check 224842 - Pete Sandoval				**$10.00**	
224843	144194	Dawn M Beal	1STQTR09 Rideshare	PV-264993-1	414	1STQTR09	$60.00	
			Total Check 224843 - Dawn M Beal				**$60.00**	
224844	145779	Yohana Coronel	1STQTR09 Rideshare	PV-264962-1	414	1STQTR09	$70.00	
			Total Check 224844 - Yohana Coronel				**$70.00**	
224845	146899	Victoria Jackson	1STQTR09 Rideshare	PV-265000-1	414	1STQTR09	$70.00	
			Total Check 224845 - Victoria Jackson				**$70.00**	
224846	148398	Jason Sims	1STQTR09 Rideshare	PV-265012-1	414	1STQTR09	$60.00	
			Total Check 224846 - Jason Sims				**$60.00**	
224847	148443	Gary Villaros	1STQTR09 Rideshare	PV-264999-1	414	1STQTR09	$60.00	
			Total Check 224847 - Gary Villaros				**$60.00**	
224848	149234	Leslie Brandes	1STQTR09 Rideshare	PV-265041-1	414	1STQTR09	$50.00	
			Total Check 224848 - Leslie Brandes				**$50.00**	
224849	149347	Gerardo Ramos	1STQTR09 Rideshare	PV-265021-1	414	1STQTR09	$60.00	
			Total Check 224849 - Gerardo Ramos				**$60.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224850	149528	Raul Alcazar	1STQTR09 Rideshare	PV-265025-1 R	414	1STQTR09	$40.00	
			Total Check 224850 - Raul Alcazar				**$40.00**	
224851	151039	Valerie Perez	1STQTR09 Rideshare	PV-264987-1	414	1STQTR09	$70.00	
			Total Check 224851 - Valerie Perez				**$70.00**	
224852	152998	Wayne Ito	1STQTR09 Rideshare	PV-265030-1	414	1STQTR09	$60.00	
			Total Check 224852 - Wayne Ito				**$60.00**	
224853	154188	Rhonda Andrews	1STQTR09 Rideshare	PV-265028-1	414	1STQTR09	$70.00	
			Total Check 224853 - Rhonda Andrews				**$70.00**	
224854	158517	Amy Webber	1STQTR09 Rideshare	PV-265003-1	414	1STQTR09	$60.00	
			Total Check 224854 - Amy Webber				**$60.00**	
224855	158547	Cheryl Simon	1STQTR09 Rideshare	PV-264975-1	414	1STQTR09	$70.00	
			Total Check 224855 - Cheryl Simon				**$70.00**	
224856	165920	Leon Moore	1STQTR09 Rideshare	PV-265007-1	414	1STQTR09	$70.00	
			Total Check 224856 - Leon Moore				**$70.00**	
224857	167568	George Gutierrez	1STQTR09 Rideshare	PV-265017-1	414	1STQTR09	$60.00	
			Total Check 224857 - George Gutierrez				**$60.00**	
224858	170324	Glen Islas	1STQTR09 Rideshare	PV-264994-1	414	1STQTR09	$70.00	
			Total Check 224858 - Glen Islas				**$70.00**	
224859	175178	Trisha Perez	1STQTR09 Rideshare	PV-264989-1	414	1STQTR09	$60.00	
			Total Check 224859 - Trisha Perez				**$60.00**	
224860	175183	Judith Gracia	1STQTR09 Rideshare	PV-264966-1	414	1STQTR09	$70.00	
			Total Check 224860 - Judith Gracia				**$70.00**	
224861	180383	Xenia Salazar	1STQTR09 Rideshare	PV-264996-1	414	1STQTR09	$70.00	
			Total Check 224861 - Xenia Salazar				**$70.00**	
224862	189981	Carl Butler	1STQTR09 Rideshare	PV-265039-1 R	414	1STQTR09	$60.00	
			Total Check 224862 - Carl Butler				**$60.00**	
224863	190069	Lupe Mercado	1STQTR09 Rideshare	PV-265026-1	414	1STQTR09	$40.00	
			Total Check 224863 - Lupe Mercado				**$40.00**	
224864	196147	Anissa Hance	1STQTR09 Rideshare	PV-264986-1 R	414	1STQTR09	$50.00	
			Total Check 224864 - Anissa Hance				**$50.00**	
224865	198435	Rhonda A Sykes	1STQTR09 Rideshare	PV-264985-1 R	414	1STQTR09	$60.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224865 - Rhonda A Sykes				**$60.00**	
224866	201019	Steven Gill	1STQTR09 Rideshare	PV-264965-1	414	1STQTR09	$20.00	
			Total Check 224866 - Steven Gill				**$20.00**	
224867	202756	Anthony Karroum	1STQTR09 Rideshare	PV-264978-1 R	414	1STQTR09	$10.00	
			Total Check 224867 - Anthony Karroum				**$10.00**	
224868	202806	Patricia Embrey	1STQTR09 Rideshare	PV-265015-1 R	414	1STQTR09	$50.00	
			Total Check 224868 - Patricia Embrey				**$50.00**	
224869	205122	Rosa Lagasse	1STQTR09 Rideshare	PV-264967-1 R	414	1STQTR09	$70.00	
			Total Check 224869 - Rosa Lagasse				**$70.00**	
224870	212555	Johnnie Griffing	1STQTR09 Rideshare	PV-264988-1 R	414	1STQTR09	$70.00	
			Total Check 224870 - Johnnie Griffing				**$70.00**	
224871	219418	John Chuck Dominguez	1STQTR09 Rideshare	PV-265011-1 R	414	1STQTR09	$50.00	
			Total Check 224871 - John Chuck Dominguez				**$50.00**	
224872	223940	Kevin Marsden	1STQTR09 Rideshare	PV-264968-1 R	414	1STQTR09	$40.00	
			Total Check 224872 - Kevin Marsden				**$40.00**	
224873	230207	Jeannette Kirby	1STQTR09 Rideshare	PV-264976-1 R	414	1STQTR09	$60.00	
			Total Check 224873 - Jeannette Kirby				**$60.00**	
224874	234109	Michelle Villongco	1STQTR09 Rideshare	PV-264969-1 R	414	1STQTR09	$30.00	
			Total Check 224874 - Michelle Villongco				**$30.00**	
224875	237083	Herman C Muller	1STQTR09 Rideshare	PV-265033-1	414	1STQTR09	$60.00	
			Total Check 224875 - Herman C Muller				**$60.00**	
224876	241765	Sharon Guidry	1STQTR09 Rideshare	PV-264977-1	414	1STQTR09	$30.00	
			Total Check 224876 - Sharon Guidry				**$30.00**	
224877	243356	Linda Thompson	1STQTR09 Rideshare	PV-264971-1	414	1STQTR09	$10.00	
			Total Check 224877 - Linda Thompson				**$10.00**	
224878	243986	Andrew Simoni	1STQTR09 Rideshare	PV-264997-1	414	1STQTR09	$60.00	
			Total Check 224878 - Andrew Simoni				**$60.00**	
224879	247294	Craig Whitney	1STQTR09 Rideshare	PV-265023-1	414	1STQTR09	$20.00	
			Total Check 224879 - Craig Whitney				**$20.00**	
224880	252797	Gracie Hassan	1STQTR09 Rideshare	PV-264979-1	414	1STQTR09	$70.00	
			Total Check 224880 - Gracie Hassan				**$70.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224881	252798	Tiffany Lauderdale	1STQTR09 Rideshare	PV-265040-1	414	1STQTR09	$30.00	
			Total Check 224881 - Tiffany Lauderdale				**$30.00**	
224882	253571	Gary Wansley	1STQTR09 Rideshare	PV-265024-1	414	1STQTR09	$70.00	
			Total Check 224882 - Gary Wansley				**$70.00**	
224883	258093	Mike Pasternak	1STQTR09 Rideshare	PV-264982-1 R	414	1STQTR09	$50.00	
			Total Check 224883 - Mike Pasternak				**$50.00**	
224884	262341	Angelica Castaneda	1STQTR09 Rideshare	PV-264980-1 R	414	1STQTR09	$60.00	
			Total Check 224884 - Angelica Castaneda				**$60.00**	
224885	6037	Advanced Battery Systems	Batteries	PV-265110-1	310	251945	$736.81	
			Total Check 224885 - Advanced Battery Systems				**$736.81**	
224886	6064	Allstar Fire Equipment Inc	BOOTS (BROWN)	PV-264937-1	101	134813	$185.73	
			Total Check 224886 - Allstar Fire Equipment Inc				**$185.73**	
224887	6098	Aqua-Flo Supply	LABOR	PV-265182-1	419	924045	$155.00	
			Total Check 224887 - Aqua-Flo Supply				**$155.00**	
224888	6280	Carmenita Truck Center	Parts	PV-265112-1	310	1040055	$385.09	
			Parts	PV-265113-1	310	1040634	$75.18	
			CREDIT MEMO	PD-265138-1	310	CM1036670	$(188.46)	
			CREDIT MEMO	PD-265142-1	310	CM1032289	$(94.23)	
			Total Check 224888 - Carmenita Truck Center				**$177.58**	
224889	6281	Carpenter Rothans and Dumont	Legal Services General Matters	PV-265048-2	101	18127	$845.12	
			Total Check 224889 - Carpenter Rothans and Dumont				**$845.12**	
224890	6372	Compressed Air Specialties Inc	Apparatus parts	PV-265372-1	101	00013600	$712.42	
			Service & Repair	PV-265373-1	101	00013600BAL	$670.00	
			Total Check 224890 - Compressed Air Specialties Inc				**$1,382.42**	
224891	6402	L A County Sanitation Distr #2	Refuse Disposal Acct #22305	PV-265042-1	202	MAR2009	$42,652.78	
			Total Check 224891 - L A County Sanitation Distr #2				**$42,652.78**	
224892	6465	Dapper Tire Co	Tires	PV-265130-1	310	492408	$521.04	
			State Tire Fee	PV-265132-1	310	492408FEE	$7.00	
			Total Check 224892 - Dapper Tire Co				**$528.04**	
224893	6471	Recall Total Information Mgmt	DLT/LTO Storage,2/26-3/25/09	PV-264938-1	101	2070181700	$316.71	
			Total Check 224893 - Recall Total Information Mgmt				**$316.71**	
224894	6572	Express Oil Co	Clarifier Waste Disposal Fees	PV-265167-1	308	154078	$1,600.00	
			Total Check 224894 - Express Oil Co				**$1,600.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224895	6584	Federal Express Corp	ACCT#1148-5869-2	PV-265111-1	101	9-163-18746	$142.73	
			Total Check 224895 - Federal Express Corp				**$142.73**	
224896	6616	Franklin Truck Parts	Parts	PV-264901-1	310	LB 94234	$1,145.96	
			Parts	PV-264905-1	310	LB94257	$14.86	
			Total Check 224896 - Franklin Truck Parts				**$1,160.82**	
224897	6626	G P Resources Inc	Fluids	PV-265168-1	308	4223892	$1,234.05	
			Fees	PV-265169-2	308	4223892BAL	$31.95	
			Fluids	PV-265171-1	308	4223889	$2,836.84	
			Fees	PV-265172-1	308	4223889BAL	$13.87	
			Chevron sample kits	PV-265173-1	308	4228534	$622.73	
			Delivery	PV-265174-1	308	4228534BAL	$9.89	
			Total Check 224897 - G P Resources Inc				**$4,749.33**	
224898	6669	Goodyear Tire and Rubber Co	Mileage	PV-265188-1	203	0086074576	$5,607.04	
			Total Check 224898 - Goodyear Tire and Rubber Co				**$5,607.04**	
224899	6840	Kane Ballmer and Berkman	Legal Services General	PV-265049-2 A7	101	13163	$60.00	
			Total Check 224899 - Kane Ballmer and Berkman				**$60.00**	
224900	6868	Kimley-Horn and Associates Inc	Professional Service	PV-264934-1 A7	418	3813866	$7,931.57	
				PV-264934-2 A7	418	3813866	$31,726.27	
			Total Check 224900 - Kimley-Horn and Associates Inc				**$39,657.84**	
224901	6878	The Knoll Group	Installation of X-Base	PV-264956-1	420	2790112	$1,810.00	
			Total Check 224901 - The Knoll Group				**$1,810.00**	
224902	6881	Konica Business Technologies	Maintenance	PV-265374-1	101	212140255	$22.00	
			Maintenance	PV-265375-1	101	212140262	$22.00	
			Maintenance	PV-265376-1	101	9000115695	$2,138.00	
			Maintenance	PV-265377-1	101	212143417	$22.00	
			Copier Maintenance	PV-265378-1	101	212148223	$94.30	
			Total Check 224902 - Konica Business Technologies				**$2,298.30**	
224903	6921	Lawson Products Inc	Supplies	PV-265175-1	308	7938382	$634.21	
			Freight	PV-265177-1	308	7938382FRT	$11.77	
			Total Check 224903 - Lawson Products Inc				**$645.98**	
224904	7013	Martin and Chapman Co	MINUTE BOOKS PAPER	PV-265115-1	101	28905	$493.62	
			FREIGHT	PV-265115-2	101	28905	$40.00	
			Total Check 224904 - Martin and Chapman Co				**$533.62**	
224905	8851	FireMaster	LABOR	PV-264939-1	101	121327153	$450.00	
			PARTS	PV-264939-2	101	121327153	$447.93	
			Total Check 224905 - FireMaster				**$897.93**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224906	7079	Municipal Maintenance Equipment Inc	Labor	PV-265178-1	308	0052447-IN	$420.00	
			Parts	PV-265178-2	308	0052447-IN	$629.12	
				PV-265178-3	308	0052447-IN	$197.83	
				PV-265178-4	308	0052447-IN	$10.83	
			Total Check 224906 - Municipal Maintenance Equipment Inc				**$1,257.78**	
224907	7083	Myers Tire Supply	Parts	PV-265139-1	310	91410023	$107.10	
			Freight	PV-265140-1	310	91410023FRT	$9.95	
			Total Check 224907 - Myers Tire Supply				**$117.05**	
224908	7106	ChoicePoint Services	MRO Service	PV-264875-1	309	189949	$16.00	
			MRO Service	PV-264875-2	309	189949	$40.00	
			Total Check 224908 - ChoicePoint Services				**$56.00**	
224909	7129	New Flyer of America	Parts	PV-265141-1	310	8694055	$149.38	
			Parts	PV-265143-1	310	8693169	$1,155.50	
			Parts	PV-265145-1	310	8693735	$513.32	
			Parts	PV-265146-1	310	8693552	$694.54	
			Parts	PV-265147-1	310	8668220	$866.50	
			Total Check 224909 - New Flyer of America				**$3,379.24**	
224910	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200903-0	PV-264877-1	203	15120/200903-0	$75.00	
			DRUG TEST #15120/200903-0	PV-264877-2	203	15120/200903-0	$30.00	
			Total Check 224910 - Pacific Toxicology Laboratories				**$105.00**	
224911	7190	Servicon Systems Inc	Supplies	PV-264906-2	310	76802	$682.33	
			Supplies	PV-264907-1	310	76804	$248.13	
			Total Check 224911 - Servicon Systems Inc				**$930.46**	
224912	7227	Pitney Bowes	SERVICE-ACCT#0019-9039-88-4	PV-265121-1	101	417530	$995.00	
			Total Check 224912 - Pitney Bowes				**$995.00**	
224913	7270	The Public Agency Coalition	PERS PAC-ANNUAL DUES: MAY-APR	PV-265187-1	101	2560	$500.00	
			Total Check 224913 - The Public Agency Coalition				**$500.00**	
224914	7346	Rubber Supply Co	SUPPLIES	PV-264913-1	204	E-27960	$245.81	
			Total Check 224914 - Rubber Supply Co				**$245.81**	
224915	7385	Sectran Security Inc	Armored Transport	PV-265189-1	203	9040206	$382.13	
			Total Check 224915 - Sectran Security Inc				**$382.13**	
224916	7407	Richard Sidebotham	Coin Counting Machine Parts	PV-264902-1 A7	203	07669	$70.90	
			Coin Counting Machine Service	PV-264902-2 A7	203	07669	$140.00	
			Inbound Freight	PV-264902-3 A7	203	07669	$12.50	
			Coin Counting Machine Parts	PV-264903-1 A7	203	07654	$87.40	
			Total Check 224916 - Richard Sidebotham				**$310.80**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224917	185917	Accela Com Inc	Velocity Hall Implementation	PV-264957-1	420	PS004414	$555.00	
			Total Check 224917 - Accela Com Inc				**$555.00**	
224918	7453	Southern California Edison	Deposit: Reloc SCE Facilities	PV-264904-1	420	PW041609	$10,000.00	
			Total Check 224918 - Southern California Edison				**$10,000.00**	
224919	7460	Sparkletts Water Co	INV#0409-2659147-4685304	PV-264923-1	101	040409/2659147	$51.04	
			INV#0409-2659851-4686708	PV-264926-1	101	041009/2659851	$176.49	
			Total Check 224919 - Sparkletts Water Co				**$227.53**	
224920	7461	SPCA	Animal Services for March 09	PV-265050-1	101	2009-03/31	$2,452.00	
			Total Check 224920 - SPCA				**$2,452.00**	
224921	7487	State of Calif Dept of Justice	Livescan Fees-Cust. #110098	PV-264940-1	101	728784	$11,543.00	
			Livescan Fees-Cust. #110098	PV-264941-1	101	732337	$115.00	
			Total Check 224921 - State of Calif Dept of Justice				**$11,658.00**	
224922	7571	Transportation Management and Design	Runcutting & Scheduling Servs.	PV-265191-1	203	498-5	$1,005.03	
			Total Check 224922 - Transportation Management and Design				**$1,005.03**	
224923	7602	MCI Service Parts	Parts	PV-265149-1	310	2027545	$10.20	
			Total Check 224923 - MCI Service Parts				**$10.20**	
224924	7640	Warren Supply Co	Parts	PV-265114-1	310	308274	$89.08	
			Parts	PV-265116-1	310	308408	$47.98	
			Parts	PV-265117-1	310	308293	$251.26	
			Parts	PV-265118-1	310	308686	$213.03	
			Parts	PV-265119-1	310	308657	$73.79	
			Parts	PV-265120-1	310	308640	$49.64	
			CREDIT MEMO	PD-265144-1	310	147867	$(206.29)	
			Total Check 224924 - Warren Supply Co				**$518.49**	
224925	7696	Wittman Enterprises	Billing Services for March 09	PV-265380-1 A7	101	090310	$4,752.00	
			Total Check 224925 - Wittman Enterprises				**$4,752.00**	
224926	7721	Zep Manufacturing Co	Parts	PV-265150-1	310	53326017	$395.79	
				PV-265150-2	310	53326017	$734.83	
			Total Check 224926 - Zep Manufacturing Co				**$1,130.62**	
224927	8880	The Ferguson Group	Retainer for May	PV-265192-1	203	0509017	$667.83	
			Total Check 224927 - The Ferguson Group				**$667.83**	
224928	9432	Joi Dickerson	Reimb-Frames, Dinner 2/21/09	PV-265200-1	101	012709	$140.43	
			Total Check 224928 - Joi Dickerson				**$140.43**	
224929	9923	Bishop Company	Parts	PV-265151-1	310	307051	$53.29	
			Trans. UPS	PV-265152-1	310	307051TRANS	$7.31	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224929 - Bishop Company				**$60.60**	
224930	10360	Scott Bixby	J&M SEMINARS-REG(receipts req)	PV-265054-1	101	5/13/09	$200.00	
			PER DIEM (receipts required)	PV-265054-2	101	5/13/09	$20.00	
			Total Check 224930 - Scott Bixby				**$220.00**	
224931	10654	Dell Computer Corp	OptiPlex 755 Minitower	PV-264958-1	420	XD5W6D9T3	$665.29	
			Non taxable amount	PV-264959-1	420	XD5W6D9T3BAL	$233.00	
			Laptops for Radio Shop	PV-265051-1	101	XD61JRRF6	$2,271.28	
			Non taxable amount	PV-265053-1	101	XD61JRRF6BAL	$666.00	
			Total Check 224931 - Dell Computer Corp				**$3,835.57**	
224932	10876	Sea-Clear Pools Inc	Pool Supplies	PV-265055-1	101	09-3713	$1,438.43	
			Fuel Surcharge	PV-265062-1	101	09-3713BAL	$7.00	
			Total Check 224932 - Sea-Clear Pools Inc				**$1,445.43**	
224933	10974	WWCOT	Professional Service	PV-264942-1	416	1090893100	$9,773.88	
			Total Check 224933 - WWCOT				**$9,773.88**	
224934	12476	Darryl Wells	REIMB-Command 2D,3/2-6/09	PV-265370-1	101	4027262/CK#4188	$155.00	
			REIMB-Mgmt 2A, 3/23-27/09	PV-265371-1	101	4026201/CK#4189	$155.00	
			Total Check 224934 - Darryl Wells				**$310.00**	
224935	12832	Thomas P Murphy	REIMB-Costco:HDTV,FireFacility	PV-265238-1	101	41111260	$815.19	
			REIMB-Mgmt 2A, 3/23-27/09	PV-265369-1	101	4026201/CK#3343	$155.00	
			Total Check 224935 - Thomas P Murphy				**$970.19**	
224936	12868	Eddings Bros Auto Parts Inc	Parts	PV-264908-1	310	339403	$164.62	
			Parts	PV-264909-1	310	339583	$11.48	
			Parts	PV-264910-1	310	339456	$24.07	
			Parts	PV-264911-1	310	339457	$8.02	
			Parts	PV-264912-1	310	339400	$67.47	
			Parts	PV-264914-1	310	340552	$41.36	
			Freight	PV-264915-1	310	340552FRT	$50.95	
			Parts	PV-264916-1	310	340768	$17.50	
			Parts	PV-264918-1	310	340744	$2.19	
			Parts	PV-264919-1	310	340896	$45.36	
			Parts	PV-264921-1	310	340941	$653.98	
			Parts	PV-264922-1	310	340962	$457.02	
			Parts	PV-264924-1	310	341017	$100.27	
			Parts	PV-264925-1	310	341001	$45.36	
			CREDIT MEMO	PD-265148-1	310	339706	$(49.01)	
			Total Check 224936 - Eddings Bros Auto Parts Inc				**$1,640.64**	
224937	13029	Mr Hose Inc	Parts	PV-264928-1	310	2085298-0001-02	$87.63	
			Parts	PV-265122-1	310	2085578-0001-02	$6.30	
			Total Check 224937 - Mr Hose Inc				**$93.93**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224938	13170	Mark Reppucci	BASIC SPRVSRY CRS-REG, rec req	PV-265108-1	101	5/11-22/09	$102.00	
			LODGING (receipts required)	PV-265108-2	101	5/11-22/09	$1,024.10	
			TRANSPORTATION-76 miles @55.0	PV-265108-3	101	5/11-22/09	$83.60	
			PER DIEM (receipts required)	PV-265108-4	101	5/11-22/09	$600.00	
			Total Check 224938 - Mark Reppucci				**$1,809.70**	
224939	13404	Sam Agaiby	BASIC SPRVSRY CRS-REG, rec req	PV-265109-1	101	5/11-22/09	$102.00	
			LODGING (receipts required)	PV-265109-2	101	5/11-22/09	$1,024.10	
			TRANSPORTATION-76 miles @55.0	PV-265109-3	101	5/11-22/09	$83.60	
			PER DIEM (receipts required)	PV-265109-4	101	5/11-22/09	$600.00	
			Total Check 224939 - Sam Agaiby				**$1,809.70**	
224940	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-264943-1	101	41709	$47.09	
			Total Check 224940 - Chicago Printing and Embossing Co				**$47.09**	
224941	34908	Fleetpride	Supplies	PV-265123-1	310	31499408	$480.70	
			CREDIT MEMO	PD-265153-1	310	31272485	$(180.56)	
			Total Check 224941 - Fleetpride				**$300.14**	
224942	35441	Escobar Contracting Inc	Sewer Conduit Installation	PV-264953-1	204	5891	$6,586.00	
			Total Check 224942 - Escobar Contracting Inc				**$6,586.00**	
224943	37274	Omar Corrales	J&M SEMINARS-REG(receipts req)	PV-265052-1	101	5/13/09	$200.00	
			TRANSPORTATION-92 miles @ 55.0	PV-265052-2	101	5/13/09	$50.60	
			PER DIEM (receipts required)	PV-265052-3	101	5/13/09	$20.00	
			Total Check 224943 - Omar Corrales				**$270.60**	
224944	38429	First Choice Messenger	Messenger Service	PV-265154-1	310	36899	$105.85	
			Total Check 224944 - First Choice Messenger				**$105.85**	
224945	46535	Chris' Lawnmower Shop	Parts	PV-265155-1	310	23334	$22.18	
			Total Check 224945 - Chris' Lawnmower Shop				**$22.18**	
224946	166602	Preferred Personnel	Contract Labor	PV-265043-1	202	3072419	$1,218.00	
			Contract Labor	PV-265044-1	202	3072751	$1,066.50	
			Contract Labor	PV-265045-1	202	3072993	$1,140.00	
			Contract Labor	PV-265046-1	202	3073226	$861.00	
			Contract Labor	PV-265047-1	202	3073427	$924.00	
			Total Check 224946 - Preferred Personnel				**$5,209.50**	
224947	77239	Natural Gas Systems Inc	March Maintenance	PV-265194-1	203	1067	$1,190.00	
			Parts	PV-265195-1	203	1086	$264.88	
			Pickup haz waste/Shipping	PV-265197-1	203	1086BAL	$1,020.00	
			Service & Repair	PV-265198-1	203	1077	$5,822.50	
			Total Check 224947 - Natural Gas Systems Inc				**$8,297.38**	
224948	80991	Mr Printer Inc	Artwalk 2009 Flyers	PV-265161-1	413	41669	$1,791.70	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224948 - Mr Printer Inc				**$1,791.70**	
224949	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-265179-2	308	13362	$1,741.45	
			Fee	PV-265180-1	308	13362BAL	$4.00	
			Total Check 224949 - Rosemead Oil Products Inc				**$1,745.45**	
224950	148398	Jason Sims	INTRNL AFFAIRS CRS-REG,rec req	PV-265105-1	101	5/11-13/09	$428.00	
			LODGING (receipts required)	PV-265105-2	101	5/11-13/09	$280.50	
			TRANSPORTATION-135.06mile@55.0	PV-265105-3	101	5/11-13/09	$74.28	
			PER DIEM (receipts required)	PV-265105-4	101	5/11-13/09	$180.00	
			Total Check 224950 - Jason Sims				**$962.78**	
224951	157785	DSL Extreme.com	AC#38398 FIRE 5/1-6/1/09	PV-264931-1	101	5323302	$102.83	
			AC#63669 POLICE 5/1-6/1/09	PV-264932-1	101	5324302	$62.83	
			Total Check 224951 - DSL Extreme.com				**$165.66**	
224952	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-265125-1	101	12082	$1,089.00	
			Total Check 224952 - Absolute Employment Solutions				**$1,089.00**	
224953	167956	Aramark Uniform Services	Uniform Rental	PV-264856-1	101	5865001491	$28.83	
			Uniform Rental	PV-264857-1	101	5865001490	$78.55	
			Floor Mats	PV-264858-1	101	5865001493	$30.30	
			Floor Mats	PV-264859-1	101	5865001492	$18.90	
			Uniforms	PV-264860-1	101	5864989871	$4.10	
			Uniforms	PV-264861-1	101	5864995683	$4.10	
			Uniforms	PV-264862-1	101	5865001494	$4.10	
			Uniforms	PV-264863-1	101	5865007524	$4.10	
			Uniforms	PV-264864-1	101	5864989874	$20.50	
			Uniforms	PV-264865-1	101	5864995686	$20.50	
			Uniforms	PV-264866-1	101	5865001497	$20.50	
			Uniforms	PV-264867-1	101	5865007527	$36.20	
			Uniforms	PV-264868-1	101	5864989873	$127.21	
			Uniforms	PV-264869-1	101	5864995685	$64.41	
			Uniforms	PV-264870-1	101	5865001496	$64.41	
			Uniforms	PV-264871-1	101	5865007526	$80.11	
			Uniform Rental	PV-264872-1	101	5864978126	$37.50	
			Uniform Rental	PV-264873-1	101	5864978125	$128.22	
			Uniform Rental	PV-264874-1	101	5864983970	$37.50	
			Uniform Rental	PV-264876-1	101	5864983969	$52.10	
			Uniform Rental	PV-264878-1	101	5864989878	$37.50	
			Uniform Rental	PV-264879-1	101	5864989877	$52.10	
			Uniform Rental	PV-264880-1	101	5864995690	$37.50	
			Uniform Rental	PV-264881-1	101	5864995689	$68.52	
			Uniform Rental	PV-264882-1	101	5865001501	$37.50	
			Uniform Rental	PV-264884-1	101	5865001500	$221.34	
			UNIFORM RENTAL/CLEANING	PV-264944-1	101	5864978124	$6.30	
			UNIFORM RENTAL/CLEANING	PV-264945-1	101	5864983968	$6.30	
			UNIFORM RENTAL/CLEANING	PV-264946-1	101	5864989876	$6.30	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224953	167956	Aramark Uniform Services	UNIFORM RENTAL/CLEANING	PV-264947-1	101	5864995688	$6.30	
			UNIFORM RENTAL/CLEANING	PV-264948-1	101	5865001499	$6.30	
			Total Check 224953 - Aramark Uniform Services				**$1,348.10**	
224954	171598	Dynalectric	Retention for FoxHills Traffic	PV-264933-1	423	26101R	$47,662.63	
				PV-264933-2	423	26101R	$11,915.64	
				PV-264933-3	423	26101R	$2,644.24	
				PV-264933-4	423	26101R	$661.06	
				PV-264933-5	423	26101R	$14,179.50	
				PV-264933-6	423	26101R	$3,544.87	
			Retention for Video Surveilanc	PV-264936-1	418	26213R	$1,395.15	
				PV-264936-2	418	26213R	$5,580.61	
			Total Check 224954 - Dynalectric				**$87,583.70**	
224955	182766	American Moving Parts	Parts	PV-265124-1	310	02103151	$1,541.06	
			Parts	PV-265126-1	310	02103153	$587.79	
			Parts	PV-265127-1	310	02103324	$948.42	
				PV-265127-2	310	02103324	$5,462.50	
			Parts	PV-265128-1	310	02103581	$749.40	
			CREDIT MEMO	PD-265156-1	310	02308392	$(3,654.60)	
			Total Check 224955 - American Moving Parts				**$5,634.57**	
224956	172670	Culver City Observer Inc	DISPLAY ADS	PV-264949-1	101	7576	$330.00	
			Total Check 224956 - Culver City Observer Inc				**$330.00**	
224957	174835	Plumbers Depot Inc	Microbial Degreasers	PV-264917-1	204	PD-11033	$566.70	
			Helix Appl for Lift Stations	PV-264920-1	204	PD-11044	$982.16	
			Total Check 224957 - Plumbers Depot Inc				**$1,548.86**	
224958	221245	Culver City News	DISPLAY ADS	PV-264950-1	101	11077	$260.10	
			Total Check 224958 - Culver City News				**$260.10**	
224959	183068	Valley Power Systems Inc	Parts	PV-265157-1	310	R58659	$266.21	
			Freight	PV-265158-1	310	R58806	$24.36	
				PV-265158-2	310	R58806	$27.27	
				PV-265158-3	310	R58806	$51.96	
			Parts	PV-265158-4	310	R58806	$477.39	
			Parts	PV-265159-1	310	R58913	$152.69	
			Total Check 224959 - Valley Power Systems Inc				**$999.88**	
224960	183367	Jasmine Car Wash	Car washes	PV-265181-1	308	30079-60	$1,135.52	
			Total Check 224960 - Jasmine Car Wash				**$1,135.52**	
224961	190195	Internal Revenue Service	Payroll Taxes - RDA Stipends	PV-265211-1	101	033109	$55.00	
			Payroll Taxes - RDA Stipends	PV-265211-2	101	033109	$226.36	
			Total Check 224961 - Internal Revenue Service				**$281.36**	
224962	193457	Aerotek	Contract Labor	PV-265100-1	101	OE00600814	$3,300.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224962 - Aerotek				**$3,300.00**	
224963	195396	LEC Service Inc	A/C Repair	PV-265199-1	203	43387	$2,610.00	
			Total Check 224963 - LEC Service Inc				**$2,610.00**	
224964	196477	Avalon Communications	MAILING SERVICES	PV-265190-1	101	32711	$700.00	
			Total Check 224964 - Avalon Communications				**$700.00**	
224965	196860	Amireh Sewer Contractor	Emergency Sewer Repair	PV-264954-1 A7	204	PW040209	$4,000.00	
			Total Check 224965 - Amireh Sewer Contractor				**$4,000.00**	
224966	198243	Pacific Alarm Systems Inc	Alarm Service	PV-265201-1	203	2090093	$40.00	
			Alarm Service	PV-265202-1	203	2090094	$29.50	
			Total Check 224966 - Pacific Alarm Systems Inc				**$69.50**	
224967	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-265129-1 A7	101	2916377-00	$111.00	
			STREETLIGHTING MATERIALS	PV-265131-1 A7	101	2916499-00	$38.80	
			Total Check 224967 - Walters Wholesale				**$149.80**	
224968	202903	Image IV Systems Inc	Copier Maintenance	PV-265203-1	203	488877	$253.72	
			Copier Maintenance	PV-265204-1	203	488480	$35.55	
			Total Check 224968 - Image IV Systems Inc				**$289.27**	
224969	203095	The Nickerson Company	General Inspection Services	PV-265101-1	101	003-12	$7,920.00	
			Total Check 224969 - The Nickerson Company				**$7,920.00**	
224970	209403	Verizon California	Acct. 370691171-00001	PV-265205-1	203	0746530358	$50.41	
			Total Check 224970 - Verizon California				**$50.41**	
224971	211237	Redflex Traffic Systems Inc	March Intersection Service Fee	PV-265106-1	101	19738	$74,700.00	
			Total Check 224971 - Redflex Traffic Systems Inc				**$74,700.00**	
224972	214953	Sculpture Conservation Studio	Maintenance of Sculpture	PV-265163-1	413	1947	$1,278.10	
			Total Check 224972 - Sculpture Conservation Studio				**$1,278.10**	
224973	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-265160-1	310	441227	$42.28	
			Total Check 224973 - Walker Motor Co/Buerge Chrysler Jeep				**$42.28**	
224974	217539	NovaPro Risk Solutions LP	City Liability Admin. March 09	PV-264930-1	309	AP00004805	$2,240.00	
			Transit Liability Fee Mar 09	PV-265206-1	203	AP00004806	$1,300.00	
			Total Check 224974 - NovaPro Risk Solutions LP				**$3,540.00**	
224975	222546	Brenda Hobson	REFUND-VMB DAMAGE DEPOSIT	PV-265209-1 R	101	2001813004	$300.00	
			REFUND-VMB DAMAGE DEPOSIT	PV-265210-1 R	101	2001814004	$2.00	
			Total Check 224975 - Brenda Hobson				**$302.00**	
224976	226350	US HealthWorks	MEDICAL SRV, 4/1/09-4/6/09	PV-264883-1	309	1514175-CA	$39.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224976	226350	US HealthWorks	MEDICAL SRV, 4/1/09-4/6/09	PV-264883-2	309	1514175-CA	$390.00	
			Total Check 224976 - US HealthWorks				**$429.00**	
224977	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19523331	PV-265133-1	101	19523331	$404.00	
			PATIENT'S ACCT#19535384	PV-265134-1	101	19535384	$404.00	
			PATIENT'S ACCT#19530849	PV-265135-1	101	19530849	$230.00	
			Total Check 224977 - Brotman Medical Center Inc				**$1,038.00**	
224978	228610	APD Consultants Inc	Civil Engineering Services	PV-264955-1	204	347	$10,585.00	
			Total Check 224978 - APD Consultants Inc				**$10,585.00**	
224979	228991	TimeSaver Softward Inc	Software Maintenance 2009	PV-265193-1	101	6216	$219.00	
			Total Check 224979 - TimeSaver Softward Inc				**$219.00**	
224980	230013	Equipment Medics d/b/a Emsar Californi	TRAVEL	PV-265136-1	101	9074	$130.00	
			LABOR	PV-265136-2	101	9074	$510.00	
			Total Check 224980 - Equipment Medics d/b/a Emsar California				**$640.00**	
224981	232719	AT&T Mobility	993189474X04192009,3/12-4/11	PV-264927-1	101	993189474X04192009	$72.82	
			870459777X04162009, 3/9-4/8	PV-264935-1	204	870459777X04162009	$420.38	
			Total Check 224981 - AT&T Mobility				**$493.20**	
224982	236592	Haynes Building Services LLC	Apr Janitorial Serv & Supplies	PV-264885-1	101	00008675	$2,454.94	
			Apr Janitorial Serv & Supplies	PV-264886-1	101	00008677	$6,346.34	
			Apr Janitorial Serv & Supplies	PV-264887-1	101	00008676	$5,207.20	
			Apr Janitorial Serv & Supplies	PV-264888-1	101	00008639	$8,339.14	
			Apr Janitorial Serv & Supplies	PV-264889-1	101	00008691	$2,539.64	
			Event Service Workers	PV-264890-1	101	00008006	$1,121.58	
			Event Service Workers	PV-264891-1	101	00008007	$4,017.60	
			Event Service Workers	PV-264892-1	101	00008080	$3,967.38	
			Event Service Workers	PV-264895-1	101	00008081	$4,118.04	
			Event Service Workers	PV-264897-1	101	00008083	$1,062.99	
			Event Service Workers	PV-264898-1	101	00008084	$1,238.76	
			Apr Janitorial Serv & Supplies	PV-265183-1	308	00008673	$4,280.75	
			Total Check 224982 - Haynes Building Services LLC				**$44,694.36**	
224983	238201	New World Systems Corporation	CAD to Telestaff Interface	PV-264960-2	420	I0000060311-NWS	$7,500.00	
			Custom Fire Rec. Interface	PV-264970-1	420	I0000060313-NWS	$2,500.00	
			Support Services	PV-264984-1	420	I0000061732-NWS	$9,310.00	
			Total Check 224983 - New World Systems Corporation				**$19,310.00**	
224984	242426	BMC Software Inc	Support Maintenance	PV-265107-1	101	1220555	$2,625.00	
			Total Check 224984 - BMC Software Inc				**$2,625.00**	
224985	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,3/6-4/5/09	PV-264929-1	101	17520262	$1,500.81	
			Total Check 224985 - Fleetcor Technologies d/b/a Chevron				**$1,500.81**	
224986	254777	Catering Systems Inc	JAIL FOOD	PV-264951-1 A7	101	N-421	$422.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 224986 - Catering Systems Inc				**$422.50**	
224987	258441	Goodwill Secure Shredding	Pickup/Shred 3Containers-Mar09	PV-264952-1 A7	101	3696	$55.00	
			Total Check 224987 - Goodwill Secure Shredding				**$55.00**	
224988	260954	Ricky Terrell	ONE TIME RETURN OF FUNDS	PV-265213-1 R	101	040309	$763.00	
			Total Check 224988 - Ricky Terrell				**$763.00**	
224989	261194	Larry Davis or Maxine Hall	PARKING CITATION REFUND	PV-265212-1 R	101	75004703	$330.00	
			Total Check 224989 - Larry Davis or Maxine Hall				**$330.00**	

Total Check Run - Amount	**$490,478.05**
Total Check Run - Count (including voids)	**185**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**185**

Culver CITY

A/P Detailed Payment Register
City Main Checking
April 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224990	6417	Culver City Employees Association	Dues ppe042609	PV-265455-1	101	PYDY050109	$1,979.00	
			Dues ppe042609	PV-265455-2	101	PYDY050109	$410.00	
			Dues ppe042609	PV-265455-3	101	PYDY050109	$871.00	
			Dues ppe042609	PV-265455-4	101	PYDY050109	$51.00	
			Dues ppe042609	PV-265455-5	101	PYDY050109	$360.00	
			Dues ppe042609	PV-265455-6	101	PYDY050109	$50.00	
			Dues ppe042609	PV-265455-7	101	PYDY050109	$10.00	
			Total Check 224990 - Culver City Employees Association				**$3,731.00**	
224991	6425	Culver City Credit Union	Deductions ppe042609	PV-265456-1	101	PYDY050109	$87,089.54	
			Deductions ppe042609	PV-265456-2	101	PYDY050109	$7,480.16	
			Deductions ppe042609	PV-265456-3	101	PYDY050109	$11,469.70	
			Deductions ppe042609	PV-265456-4	101	PYDY050109	$613.02	
			Deductions ppe042609	PV-265456-5	101	PYDY050109	$6,958.92	
			Deductions ppe042609	PV-265456-6	101	PYDY050109	$1,328.71	
			Deductions ppe042609	PV-265456-7	101	PYDY050109	$1,115.12	
			Total Check 224991 - Culver City Credit Union				**$116,055.17**	
224992	6428	Culver City Firefighters #1927	Dues ppe042609	PV-265457-1	101	PYDY050109	$1,963.00	
			Dues ppe042609	PV-265457-2	101	PYDY050109	$(6.00)	
			Dues ppe042609	PV-265457-3	101	PYDY050109	$670.82	
			Total Check 224992 - Culver City Firefighters #1927				**$2,627.82**	
224993	6433	Culver City Management Group	Dues ppe042609	PV-265458-1	101	PYDY050109	$637.00	
			Dues ppe042609	PV-265458-2	101	PYDY050109	$39.00	
			Dues ppe042609	PV-265458-3	101	PYDY050109	$65.00	
			Dues ppe042609	PV-265458-4	101	PYDY050109	$26.00	
			Dues ppe042609	PV-265458-5	101	PYDY050109	$13.00	
			Total Check 224993 - Culver City Management Group				**$780.00**	
224994	6434	Culver City Police Association	Dues ppe042609	PV-265460-1	101	PYDY050109	$4,532.00	
			Dues ppe042609	PV-265460-2	101	PYDY050109	$(9.75)	
			Dues ppe042609	PV-265460-3	101	PYDY050109	$51.50	
			Dues ppe042609	PV-265460-4	101	PYDY050109	$78.45	
			Dues ppe042609	PV-265460-5	101	PYDY050109	$3,659.42	
			Total Check 224994 - Culver City Police Association				**$8,311.62**	
224995	6763	I C M A Retirement Trust-457	Emp Contributions ppe042609	PV-265462-1	101	PYDY050109	$279.63	
			Emp Contributions ppe042609	PV-265462-2	101	PYDY050109	$112,609.89	
			Emp Contributions ppe042609	PV-265462-3	101	PYDY050109	$2,204.00	
			Emp Contributions ppe042609	PV-265462-4	101	PYDY050109	$6,049.40	
			Emp Contributions ppe042609	PV-265462-5	101	PYDY050109	$276.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224995	6763	I C M A Retirement Trust-457	Emp Contributions ppe042609	PV-265462-6	101	PYDY050109	$5,153.07	
			Emp Contributions ppe042609	PV-265462-7	101	PYDY050109	$224.00	
			Emp Contributions ppe042609	PV-265462-8	101	PYDY050109	$708.15	
			Emp Contributions ppe042609	PV-265462-9	101	PYDY050109	$24.00	
			Total Check 224995 - I C M A Retirement Trust-457				**$127,528.14**	
224996	7173	Calif Public Employees Retirement Syste	Insurance Premium, May 2009	PV-265463-1	101	MAY2009	$572,855.08	
			Insurance Premium, May 2009	PV-265463-2	101	MAY2009	$53,281.78	
			Insurance Premium, May 2009	PV-265463-3	101	MAY2009	$100,289.32	
			Insurance Premium, May 2009	PV-265463-4	101	MAY2009	$7,095.93	
			Insurance Premium, May 2009	PV-265463-5	101	MAY2009	$36,839.24	
			Insurance Premium, May 2009	PV-265463-6	101	MAY2009	$2,693.22	
			Insurance Premium, May 2009	PV-265463-7	101	MAY2009	$4,104.61	
			Insurance Premium, May 2009	PV-265463-8	101	MAY2009	$732.39	
			Total Check 224996 - Calif Public Employees Retirement System				**$777,891.57**	
224997	8366	Culver City Police Management Group	Dues ppe042609	PV-265453-1	101	PYDY050109	$325.00	
			Total Check 224997 - Culver City Police Management Group				**$325.00**	
224998	9963	City of Culver City - City Hall	Petty Cash	PV-265459-1	101	02/23-04/23/09	$100.00	
				PV-265459-2	101	02/23-04/23/09	$20.00	
				PV-265459-3	101	02/23-04/23/09	$26.80	
				PV-265459-4	101	02/23-04/23/09	$8.00	
				PV-265459-5	101	02/23-04/23/09	$24.50	
				PV-265459-6	101	02/23-04/23/09	$40.00	
				PV-265459-7	101	02/23-04/23/09	$94.00	
				PV-265459-8	101	02/23-04/23/09	$53.00	
				PV-265459-9	101	02/23-04/23/09	$17.69	
				PV-265459-10	101	02/23-04/23/09	$40.00	
				PV-265459-11	101	02/23-04/23/09	$20.00	
				PV-265459-12	101	02/23-04/23/09	$62.62	
				PV-265459-13	101	02/23-04/23/09	$10.00	
				PV-265459-14	101	02/23-04/23/09	$100.00	
				PV-265459-15	101	02/23-04/23/09	$25.00	
				PV-265459-16	101	02/23-04/23/09	$20.42	
				PV-265459-17	101	02/23-04/23/09	$20.00	
				PV-265459-18	101	02/23-04/23/09	$37.58	
				PV-265459-19	101	02/23-04/23/09	$10.00	
				PV-265459-20	101	02/23-04/23/09	$11.00	
				PV-265459-21	101	02/23-04/23/09	$36.73	
				PV-265459-22	101	02/23-04/23/09	$4.95	
				PV-265459-23	101	02/23-04/23/09	$17.46	
				PV-265459-24	101	02/23-04/23/09	$60.00	
				PV-265459-25	101	02/23-04/23/09	$5.00	
				PV-265459-26	101	02/23-04/23/09	$26.92	
				PV-265459-27	101	02/23-04/23/09	$5.00	
				PV-265459-28	101	02/23-04/23/09	$5.98	
				PV-265459-29	101	02/23-04/23/09	$77.97	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224998	9963	City of Culver City - City Hall		PV-265459-30	101	02/23-04/23/09	$2.05	
				PV-265459-31	101	02/23-04/23/09	$20.00	
			Total Check 224998 - City of Culver City - City Hall				**$1,002.67**	
224999	14284	Culver City Fire Management	Dues ppe042609	PV-265454-1	101	PYDY050109	$105.00	
			Total Check 224999 - Culver City Fire Management				**$105.00**	
225000	39578	Culver City Lions Club	01/27/09 LAHSA Homeless Ct	PV-265389-1	101	012709LAHSA	$2,000.00	
			Total Check 225000 - Culver City Lions Club				**$2,000.00**	
225001	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe042609	PV-265464-1	101	PYDY050109	$5,217.76	
			Deductions Medical ppe042609	PV-265464-2	101	PYDY050109	$162.00	
			Deductions Medical ppe042609	PV-265464-3	101	PYDY050109	$(162.00)	
			Deductions Medical ppe042609	PV-265464-4	101	PYDY050109	$208.33	
			Deductions Medical ppe042609	PV-265464-5	101	PYDY050109	$104.16	
			Deductions Medical ppe042609	PV-265464-6	101	PYDY050109	$145.83	
			Deductions Medical ppe042609	PV-265464-7	101	PYDY050109	$41.66	
			Total Check 225001 - AmeriFlex Flex Claims Account				**$5,717.74**	
225002	180150	Los Angeles County Fire Department	LACo/CUPA#AR0042259, FY08/09	PV-265470-1	101	IN0109846	$780.03	
			Total Check 225002 - Los Angeles County Fire Department				**$780.03**	
225003	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe042609	PV-265465-1	101	PYDY050109	$2,697.11	
			PARS Deductions ppe042609	PV-265465-2	101	PYDY050109	$37.54	
			PARS Deductions ppe042609	PV-265465-3	101	PYDY050109	$126.40	
			Total Check 225003 - Union Bank of Calif-Trustee for PARS				**$2,861.05**	

Total Check Run - Amount	**$1,049,716.81**
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
City Main Checking
May 01, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225007	220014	William C Agnew	Apr 09 PERS reimb	PR-262888-1 R	101	AGNEWWILL-H	$40.46	
			Total Check 225007 - William C Agnew				**$40.46**	
225008	220089	Hellen Mabry-Matlock	Apr 09 PERS reimb	PR-262889-1	101	MABRY-H	$19.40	
			Total Check 225008 - Hellen Mabry-Matlock				**$19.40**	
225009	220092	West, Webster	Apr 09 PERS reimb	PR-262891-1	101	WEST-H	$17.46	
			Total Check 225009 - West, Webster				**$17.46**	
225010	220095	Michael Maggio	Apr 09 PERS reimb	PR-262892-1	101	MAGGIO-H	$45.30	
			Total Check 225010 - Michael Maggio				**$45.30**	
225011	220099	Williams, Robert A	Apr 09 PERS reimb	PR-262893-1	101	WILLIAMSR-H	$40.38	
			Total Check 225011 - Williams, Robert A				**$40.38**	
225012	220100	Willis, Milton D.	Apr 09 PERS reimb	PR-262894-1	308	WILLIS-H	$17.46	
			Total Check 225012 - Willis, Milton D.				**$17.46**	
225013	220102	Winogrond, Mark H.	Apr 09 PERS reimb	PR-262895-1	101	WINOGROND-H	$20.62	
			Total Check 225013 - Winogrond, Mark H.				**$20.62**	
225014	220103	Zierten, Mark R.	Apr 09 PERS reimb	PR-262896-1	101	ZIERTEN-H	$33.41	
			Total Check 225014 - Zierten, Mark R.				**$33.41**	
225015	220104	Angel, Cecelia	Apr 09 PERS reimb	PR-262897-1	101	ANGELC-H	$17.07	
			Total Check 225015 - Angel, Cecelia				**$17.07**	
225016	220105	White, William D.	Apr 09 PERS reimb	PR-262898-1	101	WHITE-H	$17.46	
			Total Check 225016 - White, William D.				**$17.46**	
225017	220106	Lawrence L Wiley	Apr 09 PERS reimb	PR-262899-1	101	WILEY-H	$43.73	
			Total Check 225017 - Lawrence L Wiley				**$43.73**	
225018	220107	Williams, Steven K.	Apr 09 PERS reimb	PR-262900-1	101	WILLIAMSS-H	$57.55	
			Total Check 225018 - Williams, Steven K.				**$57.55**	
225019	220108	Wimbley, James T	Apr 09 PERS reimb	PR-262901-1	203	WIMBLE-H	$21.26	
			Total Check 225019 - Wimbley, James T				**$21.26**	
225020	220109	Wolford, Paul W	Apr 09 PERS reimb	PR-262902-1	101	WOLFORD-H	$42.51	
			Total Check 225020 - Wolford, Paul W				**$42.51**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225021	220110	Yamamoto, Clarence A.	Apr 09 PERS reimb	PR-262903-1	308	YAMAMOTO-H	$28.02	
			Total Check 225021 - Yamamoto, Clarence A.				**$28.02**	
225022	220111	Ziegler, Theodore J	Apr 09 PERS reimb	PR-262904-1	101	ZIEGLE-H	$17.07	
			Total Check 225022 - Ziegler, Theodore J				**$17.07**	
225023	220112	Alexander, Ann	Apr 09 PERS reimb	PR-262905-1	101	ALEXANDER-H	$20.23	
			Total Check 225023 - Alexander, Ann				**$20.23**	
225024	220113	Becker, Margaret J	Apr 09 PERS reimb	PR-262906-1	101	BECKER-H	$20.23	
			Total Check 225024 - Becker, Margaret J				**$20.23**	
225025	220114	Brice, Margie L.	Apr 09 PERS reimb	PR-262907-1	101	BRICE-H	$14.01	
			Total Check 225025 - Brice, Margie L.				**$14.01**	
225026	220115	Jorge Alonzo	Apr 09 PERS reimb	PR-262908-1 R	202	ALONZO-H	$19.40	
			Total Check 225026 - Jorge Alonzo				**$19.40**	
225027	220116	Burleson, Justine	Apr 09 PERS reimb	PR-262909-1	101	BURLESON-H	$20.23	
			Total Check 225027 - Burleson, Justine				**$20.23**	
225028	220121	Gary J Audet	Apr 09 PERS reimb	PR-262910-1 R	101	AUDET-H	$17.46	
			Total Check 225028 - Gary J Audet				**$17.46**	
225029	220122	Cerda, Sadie	Apr 09 PERS reimb	PR-262911-1	101	CERDA-H	$20.23	
			Total Check 225029 - Cerda, Sadie				**$20.23**	
225030	220124	Cons, Rachel	Apr 09 PERS reimb	PR-262912-1	101	CONS-H	$20.23	
			Total Check 225030 - Cons, Rachel				**$20.23**	
225031	220125	Willie Barfield	Apr 09 PERS reimb	PR-262913-1 R	101	BARFIELD-H	$38.80	
			Total Check 225031 - Willie Barfield				**$38.80**	
225032	220127	Harrington, Mary A.	Apr 09 PERS reimb	PR-262914-1	101	HARRINGTON-H	$40.46	
			Total Check 225032 - Harrington, Mary A.				**$40.46**	
225033	220129	Cordova, Vriginia	Apr 09 PERS reimb	PR-262915-1	101	CORDOVA-H	$14.01	
			Total Check 225033 - Cordova, Vriginia				**$14.01**	
225034	220131	Garcia, Antonia	Apr 09 PERS reimb	PR-262916-1	203	GARCIA-H	$20.23	
			Total Check 225034 - Garcia, Antonia				**$20.23**	
225035	220132	Kenneth Barrett	Apr 09 PERS reimb	PR-262917-1	101	BARRETT-H	$26.27	
			Total Check 225035 - Kenneth Barrett				**$26.27**	
225036	220133	Ann Behrens	Apr 09 PERS reimb	PR-262918-1 R	101	BEHRENS-H	$20.23	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225036 - Ann Behrens				**$20.23**	
225037	220134	Hurley, Wilma	Apr 09 PERS reimb	PR-262919-1	101	HURLEY-H	$20.23	
			Total Check 225037 - Hurley, Wilma				**$20.23**	
225038	220135	Laford, Carol	Apr 09 PERS reimb	PR-262920-1	101	LAFORD-H	$26.27	
			Total Check 225038 - Laford, Carol				**$26.27**	
225039	220137	Jones, Bernice	Apr 09 PERS reimb	PR-262921-1	203	JONESB-H	$14.01	
			Total Check 225039 - Jones, Bernice				**$14.01**	
225040	220139	McMahan, Elaine	Apr 09 PERS reimb	PR-262922-1	101	MCMAHAN-H	$54.44	
			Total Check 225040 - McMahan, Elaine				**$54.44**	
225041	220140	Nunez, Maria	Apr 09 PERS reimb	PR-262923-1	202	NUNEZ-H	$38.80	
			Total Check 225041 - Nunez, Maria				**$38.80**	
225042	220141	Mark Ambrozich	Apr 09 PERS reimb	PR-262924-1 R	101	AMBROZICH-H	$52.55	
			Total Check 225042 - Mark Ambrozich				**$52.55**	
225043	220143	Thomas Andrews	Apr 09 PERS reimb	PR-262925-1 R	101	ANDREWS-H	$38.80	
			Total Check 225043 - Thomas Andrews				**$38.80**	
225044	220144	Plach, Ellen	Apr 09 PERS reimb	PR-262926-1	202	PLACH-H	$14.01	
			Total Check 225044 - Plach, Ellen				**$14.01**	
225045	220146	Soto, Coletta	Apr 09 PERS reimb	PR-262927-1	202	SOTO-H	$20.23	
			Total Check 225045 - Soto, Coletta				**$20.23**	
225046	220147	Teutimez, Sarah	Apr 09 PERS reimb	PR-262928-1	101	TEUTIMEZ-H	$20.23	
			Total Check 225046 - Teutimez, Sarah				**$20.23**	
225047	220148	Schwarz, Gennie	Apr 09 PERS reimb	PR-262929-1	203	SCHWARZ-H	$20.23	
			Total Check 225047 - Schwarz, Gennie				**$20.23**	
225048	220152	Velasquez, Elena	Apr 09 PERS reimb	PR-262930-1	101	VELASQUEZ-H	$20.23	
			Total Check 225048 - Velasquez, Elena				**$20.23**	
225049	220155	Arnold, Barbara	Apr 09 PERS reimb	PR-262931-1	101	ARNOLD-H	$20.23	
			Total Check 225049 - Arnold, Barbara				**$20.23**	
225050	220156	Blaeser, Sandra	Apr 09 PERS reimb	PR-262932-1	101	BLAESER-H	$20.23	
			Total Check 225050 - Blaeser, Sandra				**$20.23**	
225051	220157	Derx, Jacqueline	Apr 09 PERS reimb	PR-262933-1	101	DERX-H	$14.01	
			Total Check 225051 - Derx, Jacqueline				**$14.01**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225052	220158	Valdez, Teresa	Apr 09 PERS reimb	PR-262934-1	202	VALDEZ-H	$14.01	
			Total Check 225052 - Valdez, Teresa				**$14.01**	
225053	220159	Zenarosa, B G	Apr 09 PERS reimb	PR-262935-1	101	ZENAROSA-H	$19.40	
			Total Check 225053 - Zenarosa, B G				**$19.40**	
225054	220167	Cameron, Deloris	Apr 09 PERS reimb	PR-262936-1	101	CAMERON-H	$20.23	
			Total Check 225054 - Cameron, Deloris				**$20.23**	
225055	220171	Hall, Jewel	Apr 09 PERS reimb	PR-262937-1	101	HALLJ-H	$14.01	
			Total Check 225055 - Hall, Jewel				**$14.01**	
225056	220172	Matheson, Vivian	Apr 09 PERS reimb	PR-262938-1	101	MATHESONV-H	$20.23	
			Total Check 225056 - Matheson, Vivian				**$20.23**	
225057	220174	Norquist, Irene	Apr 09 PERS reimb	PR-262939-1	101	NORQUIST-H	$17.46	
			Total Check 225057 - Norquist, Irene				**$17.46**	
225058	220175	Ross, Barbara H	Apr 09 PERS reimb	PR-262940-1	101	ROS-H	$20.23	
			Total Check 225058 - Ross, Barbara H				**$20.23**	
225059	220176	Tam, Helen	Apr 09 PERS reimb	PR-262941-1	101	TAM-H	$20.23	
			Total Check 225059 - Tam, Helen				**$20.23**	
225060	220177	Travis, Myrtle	Apr 09 PERS reimb	PR-262942-1	101	TRAVIS-H	$20.23	
			Total Check 225060 - Travis, Myrtle				**$20.23**	
225061	220178	Ronald L Marcuse	Apr 09 PERS reimb	PR-262943-1	101	MARCUSE-H	$35.26	
			Total Check 225061 - Ronald L Marcuse				**$35.26**	
225062	220179	Williamson, Durlah	Apr 09 PERS reimb	PR-262944-1	101	WILLIAMSON-H	$19.40	
			Total Check 225062 - Williamson, Durlah				**$19.40**	
225063	220180	Kinderman, Marjory	Apr 09 PERS reimb	PR-262945-1	101	KINDERMAN-H	$20.23	
			Total Check 225063 - Kinderman, Marjory				**$20.23**	
225064	220183	Martin, Gary B	Apr 09 PERS reimb	PR-262946-1	101	MARTI-H	$38.80	
			Total Check 225064 - Martin, Gary B				**$38.80**	
225065	220184	Rodriguez, Mary Lou	Apr 09 PERS reimb	PR-262947-1	101	RODRIGUEZ-H	$18.22	
			Total Check 225065 - Rodriguez, Mary Lou				**$18.22**	
225066	220186	Spencer, Fran	Apr 09 PERS reimb	PR-262948-1	101	SPENCER-H	$14.01	
			Total Check 225066 - Spencer, Fran				**$14.01**	
225067	220187	Vilma R Martinez	Apr 09 PERS reimb	PR-262949-1	101	MARTINEZVIL-H	$40.46	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225067 - Vilma R Martinez				**$40.46**	
225068	220188	Suarez, Clara	Apr 09 PERS reimb	PR-262950-1	101	SUAREZ-H	$20.23	
			Total Check 225068 - Suarez, Clara				**$20.23**	
225069	220194	Dadaian, Armen	Apr 09 PERS reimb	PR-262951-1	202	DADAIAN-H	$20.23	
			Total Check 225069 - Dadaian, Armen				**$20.23**	
225070	220196	Familton, Don	Apr 09 PERS reimb	PR-262952-1	101	FAMILTON-H	$14.01	
			Total Check 225070 - Familton, Don				**$14.01**	
225071	220197	Neisler, Sam Ella	Apr 09 PERS reimb	PR-262953-1	101	NEISLER-H	$20.23	
			Total Check 225071 - Neisler, Sam Ella				**$20.23**	
225072	220198	Porter, Margot	Apr 09 PERS reimb	PR-262954-1	101	PORTERM-H	$20.23	
			Total Check 225072 - Porter, Margot				**$20.23**	
225073	220199	Kennedy, Theresa	Apr 09 PERS reimb	PR-262955-1	101	KENNEDY-H	$26.27	
			Total Check 225073 - Kennedy, Theresa				**$26.27**	
225074	220200	Ruth Ogle	Apr 09 PERS reimb	PR-262956-1	101	OGLE-H	$14.01	
			Total Check 225074 - Ruth Ogle				**$14.01**	
225075	220201	Smith, Melissa	Apr 09 PERS reimb	PR-262957-1	101	SMIT-H	$24.20	
			Total Check 225075 - Smith, Melissa				**$24.20**	
225076	220202	Ellner, Alison	Apr 09 PERS reimb	PR-262958-1	101	ELLNER-H	$22.45	
			Total Check 225076 - Ellner, Alison				**$22.45**	
225077	220203	Gemind, Carolyn	Apr 09 PERS reimb	PR-262959-1	101	GERMIND-H	$17.46	
			Total Check 225077 - Gemind, Carolyn				**$17.46**	
225078	220204	Gonzales, Luciano	Apr 09 PERS reimb	PR-262960-1	202	GONZALES-H	$50.44	
			Total Check 225078 - Gonzales, Luciano				**$50.44**	
225079	220205	Mark A Nance	Apr 09 PERS reimb	PR-262961-1	101	NANCE-H	$58.37	
			Total Check 225079 - Mark A Nance				**$58.37**	
225080	220206	David Ashcraft	Apr 09 PERS reimb	PR-262962-1 R	203	ASHCRAFT-H	$39.91	
			Total Check 225080 - David Ashcraft				**$39.91**	
225081	220207	Frank Augusta	Apr 09 PERS reimb	PR-262963-1 R	101	AUGUST-H	$34.91	
			Total Check 225081 - Frank Augusta				**$34.91**	
225082	220208	Patricia M Bagge	Apr 09 PERS reimb	PR-262964-1 R	101	BAGGE-H	$34.91	
			Total Check 225082 - Patricia M Bagge				**$34.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225083	220209	Gerald P Barnes	Apr 09 PERS reimb	PR-262965-1 R	203	BARNES-H	$52.55	
			Total Check 225083 - Gerald P Barnes				**$52.55**	
225084	220210	Carl C Barnhart	Apr 09 PERS reimb	PR-262966-1 R	101	BARNHART-H	$20.23	
			Total Check 225084 - Carl C Barnhart				**$20.23**	
225085	220211	Hayes, Charles	Apr 09 PERS reimb	PR-262967-1	101	HAYES-H	$19.40	
			Total Check 225085 - Hayes, Charles				**$19.40**	
225086	220212	Jose Barrios	Apr 09 PERS reimb	PR-262968-1 R	308	BARRIOS-H	$37.69	
			Total Check 225086 - Jose Barrios				**$37.69**	
225087	220213	Lopez, Eva A.	Apr 09 PERS reimb	PR-262969-1	308	LOPEZ-H.	$108.87	
			Total Check 225087 - Lopez, Eva A.				**$108.87**	
225088	220214	Susan Berg	Apr 09 PERS reimb	PR-262970-1 R	101	BERG-H	$17.46	
			Total Check 225088 - Susan Berg				**$17.46**	
225089	220215	McEwen, Michael	Apr 09 PERS reimb	PR-262971-1	101	MCEWEN-H	$26.27	
			Total Check 225089 - McEwen, Michael				**$26.27**	
225090	220216	Ernest Berry	Apr 09 PERS reimb	PR-262972-1 R	101	BERRY-H	$17.46	
			Total Check 225090 - Ernest Berry				**$17.46**	
225091	220217	Nand, Barmha	Apr 09 PERS reimb	PR-262973-1	308	NAND-H	$34.14	
			Total Check 225091 - Nand, Barmha				**$34.14**	
225092	220218	Marlene Blauner	Apr 09 PERS reimb	PR-262974-1 R	309	BLAUNER-H	$17.46	
			Total Check 225092 - Marlene Blauner				**$17.46**	
225093	220219	Shepherd, Frankie T.	Apr 09 PERS reimb	PR-262975-1	308	SHEPHERD-H	$36.45	
			Total Check 225093 - Shepherd, Frankie T.				**$36.45**	
225094	220220	LInda Bonfiglio-Sutton	Apr 09 PERS reimb	PR-262976-1 R	101	BONFIGLIO-SUTTON-H	$44.90	
			Total Check 225094 - LInda Bonfiglio-Sutton				**$44.90**	
225095	220221	Robert A Bruce	Apr 09 PERS reimb	PR-262977-1 R	101	BRUCER-H	$25.08	
			Total Check 225095 - Robert A Bruce				**$25.08**	
225096	220222	Wayne E Bueltel	Apr 09 PERS reimb	PR-262978-1 R	101	BUELTEL-H	$58.37	
			Total Check 225096 - Wayne E Bueltel				**$58.37**	
225097	220223	James E Cagle	Apr 09 PERS reimb	PR-262979-1 R	101	CAGLE-H	$43.73	
			Total Check 225097 - James E Cagle				**$43.73**	
225098	220227	Alberto G Cals	Apr 09 PERS reimb	PR-262980-1 R	101	CALS-H	$40.46	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225098 - Alberto G Cals				**$40.46**	
225099	220228	Sue Matsuda	Apr 09 PERS reimb	PR-262981-1	309	MATSUDA-H	$34.91	
			Total Check 225099 - Sue Matsuda				**$34.91**	
225100	220231	Brenda R Caninson	Apr 09 PERS reimb	PR-262982-1 R	101	CANINSON-H	$17.46	
			Total Check 225100 - Brenda R Caninson				**$17.46**	
225101	220233	McCabe, Sue A	Apr 09 PERS reimb	PR-262983-1	101	MCCABE-H	$33.41	
			Total Check 225101 - McCabe, Sue A				**$33.41**	
225102	220234	Lee R Cantrell	Apr 09 PERS reimb	PR-262984-1 R	101	CANTREL-H	$40.46	
			Total Check 225102 - Lee R Cantrell				**$40.46**	
225103	220236	Charles Bernard	Apr 09 PERS reimb	PR-262985-1 R	203	BERNAR-H	$28.02	
			Total Check 225103 - Charles Bernard				**$28.02**	
225104	220238	Robert L Blair, Jr	Apr 09 PERS reimb	PR-262986-1 R	203	BLAIR-H	$41.23	
			Total Check 225104 - Robert L Blair, Jr				**$41.23**	
225105	220239	Sharon Blawn	Apr 09 PERS reimb	PR-262987-1 R	101	BLAW-H	$14.01	
			Total Check 225105 - Sharon Blawn				**$14.01**	
225106	220240	Don A Meisenbach	Apr 09 PERS reimb	PR-262988-1	101	MEISENBACH-H	$20.23	
			Total Check 225106 - Don A Meisenbach				**$20.23**	
225107	220241	Shermon Branson	Apr 09 PERS reimb	PR-262989-1 R	308	BRANSON-H	$14.01	
			Total Check 225107 - Shermon Branson				**$14.01**	
225108	220242	Manuel Madrid	Apr 09 PERS reimb	PR-262990-1	101	MADRID-H	$28.02	
			Total Check 225108 - Manuel Madrid				**$28.02**	
225109	220243	Mary J Bruce	Apr 09 PERS reimb	PR-262991-1 R	101	BRUCEMJ-H	$25.08	
			Total Check 225109 - Mary J Bruce				**$25.08**	
225110	220244	Barry L Major	Apr 09 PERS reimb	PR-262992-1	101	MAJOR-H	$53.38	
			Total Check 225110 - Barry L Major				**$53.38**	
225111	220245	Richard L Manuel	Apr 09 PERS reimb	PR-262993-1	101	MANUEL-H	$58.37	
			Total Check 225111 - Richard L Manuel				**$58.37**	
225112	220246	Elywnn J Brunelle	Apr 09 PERS reimb	PR-262994-1 R	101	BRUNELLE-H	$43.73	
			Total Check 225112 - Elywnn J Brunelle				**$43.73**	
225113	220247	William L Burck	Apr 09 PERS reimb	PR-262995-1 R	101	BURC-H	$38.80	
			Total Check 225113 - William L Burck				**$38.80**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225114	220248	Philamer E Caliboso	Apr 09 PERS reimb	PR-262996-1 R	308	CALIBOSO-H	$14.01	
			Total Check 225114 - Philamer E Caliboso				**$14.01**	
225115	220249	Roosevelt Cannon	Apr 09 PERS reimb	PR-262997-1 R	202	CANNON-H	$50.44	
			Total Check 225115 - Roosevelt Cannon				**$50.44**	
225116	220291	John R Marshall	Apr 09 PERS reimb	PR-262998-1	101	MARSHALL-H	$40.46	
			Total Check 225116 - John R Marshall				**$40.46**	
225117	220319	Peterson, Joan	Apr 09 PERS reimb	PR-262999-1	101	PETERSON-H	$34.91	
			Total Check 225117 - Peterson, Joan				**$34.91**	
225118	220320	Phy, Dan L.	Apr 09 PERS reimb	PR-263000-1	101	PHY-H	$34.91	
			Total Check 225118 - Phy, Dan L.				**$34.91**	
225119	220321	Potts, William	Apr 09 PERS reimb	PR-263001-1	202	POTTS-H	$28.02	
			Total Check 225119 - Potts, William				**$28.02**	
225120	220322	Rada Jr., James J	Apr 09 PERS reimb	PR-263002-1	101	RADA-H	$40.46	
			Total Check 225120 - Rada Jr., James J				**$40.46**	
225121	220325	Ranney, Dale H	Apr 09 PERS reimb	PR-263003-1	101	RANNEY-H	$40.46	
			Total Check 225121 - Ranney, Dale H				**$40.46**	
225122	220330	Victoria A Martinez	Apr 09 PERS reimb	PR-263004-1	101	MARTINEZVA-H	$37.69	
			Total Check 225122 - Victoria A Martinez				**$37.69**	
225123	220331	Rebenstorf, Dorothy	Apr 09 PERS reimb	PR-263005-1	101	REBENSTOR-H	$40.46	
			Total Check 225123 - Rebenstorf, Dorothy				**$40.46**	
225124	220332	Russell N Matheson	Apr 09 PERS reimb	PR-263006-1	101	MATHESONR-H	$44.90	
			Total Check 225124 - Russell N Matheson				**$44.90**	
225125	220333	Rigali, Richard	Apr 09 PERS reimb	PR-265475-1	101	RIGALIR-H	$20.62	
			Total Check 225125 - Rigali, Richard				**$20.62**	
225126	220336	Robinson, Norman	Apr 09 PERS reimb	PR-263007-1	203	ROBINSON-H	$39.66	
			Total Check 225126 - Robinson, Norman				**$39.66**	
225127	220337	Jimmie R McCullough	Apr 09 PERS reimb	PR-263008-1	101	MCCULLOUGH-H	$19.40	
			Total Check 225127 - Jimmie R McCullough				**$19.40**	
225128	220338	Harry R McDonald	Apr 09 PERS reimb	PR-263009-1	101	MCDONALD-H	$40.46	
			Total Check 225128 - Harry R McDonald				**$40.46**	
225129	220339	Petzing, Neil	Apr 09 PERS reimb	PR-263010-1	101	PETZING-H	$58.37	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225129 - Petzing, Neil				**$58.37**	
225130	220340	Popson, Douglas	Apr 09 PERS reimb	PR-263011-1	101	POPSON-H	$17.46	
			Total Check 225130 - Popson, Douglas				**$17.46**	
225131	220341	Porter, Lee	Apr 09 PERS reimb	PR-263012-1	101	PORTERL-H	$22.93	
			Total Check 225131 - Porter, Lee				**$22.93**	
225132	220343	Quintin, Romeo	Apr 09 PERS reimb	PR-263013-1	101	QUINTIN-H	$20.23	
			Total Check 225132 - Quintin, Romeo				**$20.23**	
225133	220344	Randolph, William	Apr 09 PERS reimb	PR-263014-1	101	RANDOLPHW-H	$43.73	
			Total Check 225133 - Randolph, William				**$43.73**	
225134	220345	Reagan, Karin	Apr 09 PERS reimb	PR-263015-1	101	REAGAN-H	$17.46	
			Total Check 225134 - Reagan, Karin				**$17.46**	
225135	220346	Reedy, Clarencetta	Apr 09 PERS reimb	PR-263016-1	101	REEDY-H	$54.44	
			Total Check 225135 - Reedy, Clarencetta				**$54.44**	
225136	220347	Jan C Mennig	Apr 09 PERS reimb	PR-263017-1	101	MENNIGJ-H	$257.00	
			Total Check 225136 - Jan C Mennig				**$257.00**	
225137	220349	Freddie L Mercer	Apr 09 PERS reimb	PR-263018-1	101	MERCER-H	$33.41	
			Total Check 225137 - Freddie L Mercer				**$33.41**	
225138	220350	Roberts, Sean	Apr 09 PERS reimb	PR-263019-1	101	ROBERTS-H	$53.61	
			Total Check 225138 - Roberts, Sean				**$53.61**	
225139	220351	Rogers, Donald	Apr 09 PERS reimb	PR-263020-1	101	ROGERSD-H	$28.02	
			Total Check 225139 - Rogers, Donald				**$28.02**	
225140	220360	Dale R Meyer	Apr 09 PERS reimb	PR-263021-1	101	MEYERDA-H	$62.72	
			Total Check 225140 - Dale R Meyer				**$62.72**	
225141	220363	Alice Meyerson	Apr 09 PERS reimb	PR-263022-1	101	MEYERSON-H	$28.02	
			Total Check 225141 - Alice Meyerson				**$28.02**	
225142	220364	Diane L Miller	Apr 09 PERS reimb	PR-263023-1	101	MILLERD-H	$20.23	
			Total Check 225142 - Diane L Miller				**$20.23**	
225143	220365	Roy A Mitchell	Apr 09 PERS reimb	PR-263024-1	101	MITCHELL-H	$33.41	
			Total Check 225143 - Roy A Mitchell				**$33.41**	
225144	220366	Paul G Moncur	Apr 09 PERS reimb	PR-263025-1	101	MONCU-H	$37.60	
			Total Check 225144 - Paul G Moncur				**$37.60**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225145	220367	John A Montanio	Apr 09 PERS reimb	PR-263026-1	101	MONTANI-H	$45.30	
			Total Check 225145 - John A Montanio				**$45.30**	
225146	220368	Thomas H Morgan	Apr 09 PERS reimb	PR-263027-1	101	MORGAN-H	$19.40	
			Total Check 225146 - Thomas H Morgan				**$19.40**	
225147	220369	Ray R Moselle	Apr 09 PERS reimb	PR-263028-1	101	MOSELLE-H	$20.23	
			Total Check 225147 - Ray R Moselle				**$20.23**	
225148	220370	Rogers, Marvin	Apr 09 PERS reimb	PR-263029-1	308	ROGERSM-H	$33.41	
			Total Check 225148 - Rogers, Marvin				**$33.41**	
225149	220371	Rood, Marsha	Apr 09 PERS reimb	PR-263030-1	101	ROOD-H	$54.44	
			Total Check 225149 - Rood, Marsha				**$54.44**	
225150	220372	Roth, Michael	Apr 09 PERS reimb	PR-263031-1	101	ROTH-H	$57.55	
			Total Check 225150 - Roth, Michael				**$57.55**	
225151	220373	Ruetz, Donald	Apr 09 PERS reimb	PR-263032-1	101	RUET-H	$24.20	
			Total Check 225151 - Ruetz, Donald				**$24.20**	
225152	220374	Salgado, Peter	Apr 09 PERS reimb	PR-263033-1	101	SALGADO-H	$50.44	
			Total Check 225152 - Salgado, Peter				**$50.44**	
225153	220375	Sanders, Thomas	Apr 09 PERS reimb	PR-263034-1	101	SANDERS-H	$52.55	
			Total Check 225153 - Sanders, Thomas				**$52.55**	
225154	220376	Schwartz, Sondra	Apr 09 PERS reimb	PR-263035-1	101	SCHWARTZS-H	$34.91	
			Total Check 225154 - Schwartz, Sondra				**$34.91**	
225155	220377	Seid, Helen	Apr 09 PERS reimb	PR-263036-1	101	SEID-H	$28.02	
			Total Check 225155 - Seid, Helen				**$28.02**	
225156	220378	Shore, Molly	Apr 09 PERS reimb	PR-263037-1	101	SHORE-H	$20.23	
			Total Check 225156 - Shore, Molly				**$20.23**	
225157	220379	Romano, Michael	Apr 09 PERS reimb	PR-263038-1	202	ROMANO-H	$53.61	
			Total Check 225157 - Romano, Michael				**$53.61**	
225158	220380	Rose, Kenneth	Apr 09 PERS reimb	PR-263039-1	101	ROSE-H	$19.40	
			Total Check 225158 - Rose, Kenneth				**$19.40**	
225159	220381	Rowsell, Charles	Apr 09 PERS reimb	PR-263040-1	101	ROWSELL-H	$45.30	
			Total Check 225159 - Rowsell, Charles				**$45.30**	
225160	220382	Sales, Rolando	Apr 09 PERS reimb	PR-263041-1	101	SALES-H	$33.41	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225160 - Sales, Rolando				**$33.41**	
225161	220383	Sanchez, Francisco	Apr 09 PERS reimb	PR-263042-1	204	SANCHEZ-H	$28.02	
			Total Check 225161 - Sanchez, Francisco				**$28.02**	
225162	220384	Satt, Joan	Apr 09 PERS reimb	PR-263043-1	202	SATT-H	$34.91	
			Total Check 225162 - Satt, Joan				**$34.91**	
225163	220385	Sederling, Lars	Apr 09 PERS reimb	PR-263044-1	101	SEDERLIN-H	$40.46	
			Total Check 225163 - Sederling, Lars				**$40.46**	
225164	220386	Sepulveda, Robert	Apr 09 PERS reimb	PR-263045-1	101	SEPULVEDA-H	$20.23	
			Total Check 225164 - Sepulveda, Robert				**$20.23**	
225165	220387	Shapiro, Eric	Apr 09 PERS reimb	PR-263046-1	101	SHAPIRO-H	$22.45	
			Total Check 225165 - Shapiro, Eric				**$22.45**	
225166	220388	Simonian, Simon	Apr 09 PERS reimb	PR-263047-1	101	SIMONIAN-H	$39.91	
			Total Check 225166 - Simonian, Simon				**$39.91**	
225167	220389	Sims, Leonard	Apr 09 PERS reimb	PR-263048-1	101	SIMS-H	$40.46	
			Total Check 225167 - Sims, Leonard				**$40.46**	
225168	220400	Smith, Jozelle	Apr 09 PERS reimb	PR-263049-1	101	SMITHJ-H	$40.46	
			Total Check 225168 - Smith, Jozelle				**$40.46**	
225169	220401	Smith, Walter	Apr 09 PERS reimb	PR-263050-1	101	SMITHW-H	$54.14	
			Total Check 225169 - Smith, Walter				**$54.14**	
225170	220405	Dorothy H Meyer	Apr 09 PERS reimb	PR-263051-1	101	MEYERDO-H	$20.23	
			Total Check 225170 - Dorothy H Meyer				**$20.23**	
225171	220406	Charles Miller	Apr 09 PERS reimb	PR-263052-1	101	MILLERC-H	$34.14	
			Total Check 225171 - Charles Miller				**$34.14**	
225172	220407	Somers, Adele	Apr 09 PERS reimb	PR-263053-1	101	SOMERS-H	$17.46	
			Total Check 225172 - Somers, Adele				**$17.46**	
225173	220408	Starr, Michael	Apr 09 PERS reimb	PR-263054-1	202	STARR-H	$68.31	
			Total Check 225173 - Starr, Michael				**$68.31**	
225174	220409	Steinbacher, Dennis	Apr 09 PERS reimb	PR-263055-1	101	STEINBACHER-H	$39.91	
			Total Check 225174 - Steinbacher, Dennis				**$39.91**	
225175	220410	Richard G Momii	Apr 09 PERS reimb	PR-263056-1	101	MOMII-H	$44.90	
			Total Check 225175 - Richard G Momii				**$44.90**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225176	220411	Stevenson, Elizabeth	Apr 09 PERS reimb	PR-263057-1	101	STEVENSON-H	$20.23	
			Total Check 225176 - Stevenson, Elizabeth				**$20.23**	
225177	220412	Swartz, Gail	Apr 09 PERS reimb	PR-263058-1	101	SWARTZ-H	$17.46	
			Total Check 225177 - Swartz, Gail				**$17.46**	
225178	220413	Talamantes, Louis	Apr 09 PERS reimb	PR-263059-1	101	TALAMANTES-H	$58.37	
			Total Check 225178 - Talamantes, Louis				**$58.37**	
225179	220414	Thompson, Michael	Apr 09 PERS reimb	PR-263060-1	101	THOMPSON-H	$52.55	
			Total Check 225179 - Thompson, Michael				**$52.55**	
225180	220415	Todd, Ralph	Apr 09 PERS reimb	PR-263061-1	101	TODD-H	$22.45	
			Total Check 225180 - Todd, Ralph				**$22.45**	
225181	220417	Miguel Monjaraz Jr	Apr 09 PERS reimb	PR-263062-1	202	MONJARAZ-H	$314.16	
			Total Check 225181 - Miguel Monjaraz Jr				**$314.16**	
225182	220418	Elliot J Montes	Apr 09 PERS reimb	PR-263063-1	101	MONTES-H	$33.41	
			Total Check 225182 - Elliot J Montes				**$33.41**	
225183	220419	Smith, Robbin	Apr 09 PERS reimb	PR-263064-1	101	SMITHR-H	$44.90	
			Total Check 225183 - Smith, Robbin				**$44.90**	
225184	220420	Willard F Morton	Apr 09 PERS reimb	PR-263065-1	101	MORTON-H	$14.01	
			Total Check 225184 - Willard F Morton				**$14.01**	
225185	220422	Smith, Yvette	Apr 09 PERS reimb	PR-263066-1	101	SMITHY-H	$54.44	
			Total Check 225185 - Smith, Yvette				**$54.44**	
225186	220423	William T Mount	Apr 09 PERS reimb	PR-263067-1	101	MOUN-H	$53.61	
			Total Check 225186 - William T Mount				**$53.61**	
225187	220424	Stamblerwolfe, Terry	Apr 09 PERS reimb	PR-263068-1	101	STAMBLERWOLFE-H	$88.10	
			Total Check 225187 - Stamblerwolfe, Terry				**$88.10**	
225188	220425	Michael D Myers	Apr 09 PERS reimb	PR-263069-1	101	MYERSM-H	$108.87	
			Total Check 225188 - Michael D Myers				**$108.87**	
225189	220427	Jack M Nakanishi	Apr 09 PERS reimb	PR-263070-1	101	NAKANISHI-H	$33.41	
			Total Check 225189 - Jack M Nakanishi				**$33.41**	
225190	220428	Steiner, Norman	Apr 09 PERS reimb	PR-263071-1	101	STEINER-H	$52.55	
			Total Check 225190 - Steiner, Norman				**$52.55**	
225191	220430	Stone, Phillip	Apr 09 PERS reimb	PR-263072-1	101	STONE-H	$55.87	

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			Total Check 225191 - Stone, Phillip				**$55.87**	
225192	220431	Lewis Nealey	Apr 09 PERS reimb	PR-263073-1	101	NEALEY-H	$19.40	
			Total Check 225192 - Lewis Nealey				**$19.40**	
225193	220432	Sweeny, George	Apr 09 PERS reimb	PR-263074-1	101	SWEENY-H	$33.41	
			Total Check 225193 - Sweeny, George				**$33.41**	
225194	220433	Taylor, Edwin	Apr 09 PERS reimb	PR-263075-1	202	TAYLOR-H	$14.01	
			Total Check 225194 - Taylor, Edwin				**$14.01**	
225195	220434	Donna Neola	Apr 09 PERS reimb	PR-263076-1	101	NEOLA-H	$22.45	
			Total Check 225195 - Donna Neola				**$22.45**	
225196	220435	Thornton, Gerald	Apr 09 PERS reimb	PR-263077-1	101	THORTON-H	$33.41	
			Total Check 225196 - Thornton, Gerald				**$33.41**	
225197	220436	Stephen G Nettle	Apr 09 PERS reimb	PR-263078-1	101	NETTLE-H	$41.23	
			Total Check 225197 - Stephen G Nettle				**$41.23**	
225198	220437	Toliver, Alford	Apr 09 PERS reimb	PR-263079-1	202	TOLIVER-H	$14.01	
			Total Check 225198 - Toliver, Alford				**$14.01**	
225199	220438	Stephen H Newton	Apr 09 PERS reimb	PR-263080-1	101	NEWTONS-H	$19.40	
			Total Check 225199 - Stephen H Newton				**$19.40**	
225200	220439	Jose M Nieto	Apr 09 PERS reimb	PR-263081-1	101	NIETO-H	$38.80	
			Total Check 225200 - Jose M Nieto				**$38.80**	
225201	220440	Alan C Noot	Apr 09 PERS reimb	PR-263082-1	101	NOOT-H	$68.31	
			Total Check 225201 - Alan C Noot				**$68.31**	
225202	220441	Richard G Ogden	Apr 09 PERS reimb	PR-263083-1	101	OGDEN-H	$33.41	
			Total Check 225202 - Richard G Ogden				**$33.41**	
225203	220442	Billy R Myers	Apr 09 PERS reimb	PR-263084-1	203	MYERSB-H	$20.23	
			Total Check 225203 - Billy R Myers				**$20.23**	
225204	220444	John Nantroup Jr	Apr 09 PERS reimb	PR-263085-1	101	NANTROUP-H	$45.30	
			Total Check 225204 - John Nantroup Jr				**$45.30**	
225205	220445	Marilyn J Nenadov	Apr 09 PERS reimb	PR-263086-1	101	NENADOV-H	$34.91	
			Total Check 225205 - Marilyn J Nenadov				**$34.91**	
225206	220446	Alfonso F Neri	Apr 09 PERS reimb	PR-263087-1	202	NERI-H	$39.91	
			Total Check 225206 - Alfonso F Neri				**$39.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225207	220447	Ollie Newell	Apr 09 PERS reimb	PR-263088-1	203	NEWELL-H	$17.07	
			Total Check 225207 - Ollie Newell				**$17.07**	
225208	220448	Vernon L Nickerson	Apr 09 PERS reimb	PR-263089-1	101	NICKERSON-H	$314.16	
			Total Check 225208 - Vernon L Nickerson				**$314.16**	
225209	220449	Yayeko K Nishina	Apr 09 PERS reimb	PR-263090-1	101	NISHINA-H	$14.01	
			Total Check 225209 - Yayeko K Nishina				**$14.01**	
225210	220451	Laurie A Ochwat	Apr 09 PERS reimb	PR-263091-1	101	OCHWAT-H	$22.45	
			Total Check 225210 - Laurie A Ochwat				**$22.45**	
225211	220452	Alice T Ohta	Apr 09 PERS reimb	PR-263092-1	101	OHTA-H	$34.91	
			Total Check 225211 - Alice T Ohta				**$34.91**	
225212	220453	Johnny L Olk	Apr 09 PERS reimb	PR-263093-1	101	OLK-H	$34.91	
			Total Check 225212 - Johnny L Olk				**$34.91**	
225213	220454	Kiyoko Onishi	Apr 09 PERS reimb	PR-263094-1	101	ONISHI-H	$20.23	
			Total Check 225213 - Kiyoko Onishi				**$20.23**	
225214	220456	Ostler-Brundo, Alida A	Apr 09 PERS reimb	PR-263095-1	101	OSTLERBRUNDO-H	$39.91	
			Total Check 225214 - Ostler-Brundo, Alida A				**$39.91**	
225215	220457	John D Oyler	Apr 09 PERS reimb	PR-263096-1	101	OYLERJO-H	$19.40	
			Total Check 225215 - John D Oyler				**$19.40**	
225216	220460	Michael G Paul	Apr 09 PERS reimb	PR-263097-1	101	PAUL-H	$45.86	
			Total Check 225216 - Michael G Paul				**$45.86**	
225217	220461	Emerson Payton	Apr 09 PERS reimb	PR-263098-1	203	PAYTON-H	$21.26	
			Total Check 225217 - Emerson Payton				**$21.26**	
225218	220462	Trinidad Perez	Apr 09 PERS reimb	PR-263099-1	101	PEREZT-H	$28.02	
			Total Check 225218 - Trinidad Perez				**$28.02**	
225219	220464	Donald R Perlick	Apr 09 PERS reimb	PR-263100-1	101	PERLICK-H	$34.91	
			Total Check 225219 - Donald R Perlick				**$34.91**	
225220	220465	Michael L Olson	Apr 09 PERS reimb	PR-263101-1	101	OLSON-H	$35.26	
			Total Check 225220 - Michael L Olson				**$35.26**	
225221	220466	Delfino Orozco	Apr 09 PERS reimb	PR-263102-1	202	OROZCO-H	$28.02	
			Total Check 225221 - Delfino Orozco				**$28.02**	
225222	220467	Richard J Ostler	Apr 09 PERS reimb	PR-263103-1	101	OSTLE-H	$17.46	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225222 - Richard J Ostler				**$17.46**	
225223	220468	Jessie Oyler	Apr 09 PERS reimb	PR-263104-1	101	OYLERJE-H	$17.46	
			Total Check 225223 - Jessie Oyler				**$17.46**	
225224	220469	Maxmillian G Paetzold	Apr 09 PERS reimb	PR-263105-1	101	PAETZOLD-H	$39.91	
			Total Check 225224 - Maxmillian G Paetzold				**$39.91**	
225225	220471	Barbara Y Payne	Apr 09 PERS reimb	PR-263106-1	101	PAYNE-H	$14.01	
			Total Check 225225 - Barbara Y Payne				**$14.01**	
225226	220472	Rafael Perez	Apr 09 PERS reimb	PR-263107-1	101	PEREZR-H	$28.02	
			Total Check 225226 - Rafael Perez				**$28.02**	
225227	220473	Carlene Perfetto	Apr 09 PERS reimb	PR-263108-1	101	PERFETTOC-H	$12.47	
			Total Check 225227 - Carlene Perfetto				**$12.47**	
225228	220524	Barbara J Perkins	Apr 09 PERS reimb	PR-263109-1	101	PERKINS-H	$20.23	
			Total Check 225228 - Barbara J Perkins				**$20.23**	
225229	220526	Gianni G Carpani	Apr 09 PERS reimb	PR-263110-1 R	202	CARPANI-H	$41.65	
			Total Check 225229 - Gianni G Carpani				**$41.65**	
225230	220527	Bobby M Petel	Apr 09 PERS reimb	PR-263111-1	308	PETEL-H	$43.73	
			Total Check 225230 - Bobby M Petel				**$43.73**	
225231	220528	David Castaneda	Apr 09 PERS reimb	PR-263112-1 R	202	CASTANEDA-H	$17.46	
			Total Check 225231 - David Castaneda				**$17.46**	
225232	220532	Agnes V Christensen	Apr 09 PERS reimb	PR-263113-1 R	101	CHRISTENSEN-H	$20.23	
			Total Check 225232 - Agnes V Christensen				**$20.23**	
225233	220533	Patrick J Cleary	Apr 09 PERS reimb	PR-263114-1 R	101	CLEARY-H	$28.02	
			Total Check 225233 - Patrick J Cleary				**$28.02**	
225234	220534	Eugene Collier	Apr 09 PERS reimb	PR-263115-1 R	203	COLLIER-H	$14.01	
			Total Check 225234 - Eugene Collier				**$14.01**	
225235	220535	Yvette D Countee	Apr 09 PERS reimb	PR-263116-1 R	101	COUNTEE-H	$20.62	
			Total Check 225235 - Yvette D Countee				**$20.62**	
225236	220536	James R Crader	Apr 09 PERS reimb	PR-263117-1 R	101	CRADER-H.	$277.79	
			Total Check 225236 - James R Crader				**$277.79**	
225237	220537	Kenneth L Carpenter	Apr 09 PERS reimb	PR-263118-1 R	101	CARPENTER-H	$53.61	
			Total Check 225237 - Kenneth L Carpenter				**$53.61**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225238	220538	Louis C Castle	Apr 09 PERS reimb	PR-263119-1 R	101	CASTLE-H	$38.80	
			Total Check 225238 - Louis C Castle				**$38.80**	
225239	220539	Juanita M Chafin	Apr 09 PERS reimb	PR-263120-1 R	101	CHAFIN-H	$20.62	
			Total Check 225239 - Juanita M Chafin				**$20.62**	
225240	220540	Pierre G Chiabaudo	Apr 09 PERS reimb	PR-263121-1 R	101	CHIABAUDO-H	$40.46	
			Total Check 225240 - Pierre G Chiabaudo				**$40.46**	
225241	220541	Victor A Clay	Apr 09 PERS reimb	PR-263122-1 R	203	CLAY-H	$39.91	
			Total Check 225241 - Victor A Clay				**$39.91**	
225242	220542	Robert Cline	Apr 09 PERS reimb	PR-263123-1 R	101	CLINE-H	$34.91	
			Total Check 225242 - Robert Cline				**$34.91**	
225243	220543	Carolyn J Cole	Apr 09 PERS reimb	PR-263124-1 R	101	COLE-H	$41.58	
			Total Check 225243 - Carolyn J Cole				**$41.58**	
225244	220545	Elwin E Cooke	Apr 09 PERS reimb	PR-263125-1 R	101	COOK-H	$52.55	
			Total Check 225244 - Elwin E Cooke				**$52.55**	
225245	220546	Michael A Courtney	Apr 09 PERS reimb	PR-263126-1 R	101	COURTNEY-H	$17.07	
			Total Check 225245 - Michael A Courtney				**$17.07**	
225246	220548	Jay B Cunningham	Apr 09 PERS reimb	PR-263127-1 R	101	CUNNINGHAM-H	$45.86	
			Total Check 225246 - Jay B Cunningham				**$45.86**	
225247	220552	Jerry M Dalven	Apr 09 PERS reimb	PR-263128-1 R	101	DALVI-H	$44.05	
			Total Check 225247 - Jerry M Dalven				**$44.05**	
225248	220553	Kathy Davis	Apr 09 PERS reimb	PR-263129-1 R	101	DAVISK-H	$19.40	
			Total Check 225248 - Kathy Davis				**$19.40**	
225249	220554	Jewel A Deadmon	Apr 09 PERS reimb	PR-263130-1 R	203	DEADMON-H.	$45.05	
			Total Check 225249 - Jewel A Deadmon				**$45.05**	
225250	220555	Thompkins, Robert	Apr 09 PERS reimb	PR-263131-1	101	TOMPKINS-H	$22.45	
			Total Check 225250 - Thompkins, Robert				**$22.45**	
225251	220556	Loran D Decker	Apr 09 PERS reimb	PR-263132-1 R	101	DECKER-H	$20.23	
			Total Check 225251 - Loran D Decker				**$20.23**	
225252	220557	Unoura, Bruce	Apr 09 PERS reimb	PR-263133-1	101	UNOURA-H	$54.44	
			Total Check 225252 - Unoura, Bruce				**$54.44**	
225253	220559	Vanalstyne, Harold	Apr 09 PERS reimb	PR-263134-1	101	VANALSTYN-H	$45.05	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225253 - Vanalstyne, Harold				**$45.05**	
225254	220560	Roger L Deveux	Apr 09 PERS reimb	PR-263135-1 R	101	DEVEUX-H	$43.73	
			Total Check 225254 - Roger L Deveux				**$43.73**	
225255	220561	Vera, Albert	Apr 09 PERS reimb	PR-263136-1	101	VERA-H	$108.87	
			Total Check 225255 - Vera, Albert				**$108.87**	
225256	220562	Gilda T Dimalanta	Apr 09 PERS reimb	PR-263137-1	101	DIMALANTA-H	$19.40	
			Total Check 225256 - Gilda T Dimalanta				**$19.40**	
225257	220563	Vidican, Maurice	Apr 09 PERS reimb	PR-263138-1	101	VIDICAN-H	$17.46	
			Total Check 225257 - Vidican, Maurice				**$17.46**	
225258	220565	Laura D'Auri	Apr 09 PERS reimb	PR-263139-1 R	101	D'AURI-H	$54.44	
			Total Check 225258 - Laura D'Auri				**$54.44**	
225259	220566	James Dade	Apr 09 PERS reimb	PR-263140-1 R	101	DADE-H	$44.90	
			Total Check 225259 - James Dade				**$44.90**	
225260	220568	James S Davis	Apr 09 PERS reimb	PR-263141-1 R	101	DAVISJ-H	$40.46	
			Total Check 225260 - James S Davis				**$40.46**	
225261	220569	Miles T Davis	Apr 09 PERS reimb	PR-263142-1 R	203	DAVISM-H	$19.40	
			Total Check 225261 - Miles T Davis				**$19.40**	
225262	220570	Joan J Dean	Apr 09 PERS reimb	PR-263143-1 R	101	DEAN-H	$17.46	
			Total Check 225262 - Joan J Dean				**$17.46**	
225263	220571	Carol L Delay	Apr 09 PERS reimb	PR-263144-1 R	101	DELAYC-H	$39.91	
			Total Check 225263 - Carol L Delay				**$39.91**	
225264	220572	Robert W Dewberry	Apr 09 PERS reimb	PR-263145-1 R	101	DEWBERRY-H	$108.87	
			Total Check 225264 - Robert W Dewberry				**$108.87**	
225265	220573	George W Dier Jr	Apr 09 PERS reimb	PR-263146-1 R	101	DIERJR-H	$40.46	
			Total Check 225265 - George W Dier Jr				**$40.46**	
225266	220574	Clarence J Dixon Jr	Apr 09 PERS reimb	PR-263147-1 R	101	DIXON-H	$45.05	
			Total Check 225266 - Clarence J Dixon Jr				**$45.05**	
225267	220577	Pauline C Dolce	Apr 09 PERS reimb	PR-263148-1 R	101	DOLCE-H	$20.23	
			Total Check 225267 - Pauline C Dolce				**$20.23**	
225268	220578	Keith B Dorrity	Apr 09 PERS reimb	PR-263149-1 R	101	DORRITY-H	$58.37	
			Total Check 225268 - Keith B Dorrity				**$58.37**	

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225269	220579	Wallace E Duval	Apr 09 PERS reimb	PR-263150-1 R	101	DUVA-H	$57.55	
			Total Check 225269 - Wallace E Duval				**$57.55**	
225270	220580	Eiko Ebesu	Apr 09 PERS reimb	PR-263151-1 R	101	EBESU-H	$34.91	
			Total Check 225270 - Eiko Ebesu				**$34.91**	
225271	220581	Bob Edwards	Apr 09 PERS reimb	PR-263152-1 R	202	EDWARDS-H	$34.91	
			Total Check 225271 - Bob Edwards				**$34.91**	
225272	220583	Arnold C Egle	Apr 09 PERS reimb	PR-263153-1 R	101	EGLE-H	$20.23	
			Total Check 225272 - Arnold C Egle				**$20.23**	
225273	220584	Don H Ericsson	Apr 09 PERS reimb	PR-263154-1 R	101	ERICSSO-H	$314.16	
			Total Check 225273 - Don H Ericsson				**$314.16**	
225274	220586	Susan B Evanns	Apr 09 PERS reimb	PR-263155-1 R	101	EVANSSB-H	$20.23	
			Total Check 225274 - Susan B Evanns				**$20.23**	
225275	220587	Deborah A Fancett	Apr 09 PERS reimb	PR-263156-1 R	101	FANCETT-H	$44.90	
			Total Check 225275 - Deborah A Fancett				**$44.90**	
225276	220588	Douglas P Fein	Apr 09 PERS reimb	PR-263157-1 R	101	FEIN-H	$44.90	
			Total Check 225276 - Douglas P Fein				**$44.90**	
225277	220589	Peter J Donohue	Apr 09 PERS reimb	PR-263158-1 R	101	DONOHUE-H	$34.91	
			Total Check 225277 - Peter J Donohue				**$34.91**	
225278	220590	Willie G Duncan	Apr 09 PERS reimb	PR-263159-1 R	101	DUNCAN-H	$34.91	
			Total Check 225278 - Willie G Duncan				**$34.91**	
225279	220591	Glenn L Ebert	Apr 09 PERS reimb	PR-263160-1 R	101	EBERT-H	$28.02	
			Total Check 225279 - Glenn L Ebert				**$28.02**	
225280	220592	Billie Eddings	Apr 09 PERS reimb	PR-263161-1 R	203	EDDINGS-H	$62.59	
			Total Check 225280 - Billie Eddings				**$62.59**	
225281	220593	Colleen Egbert	Apr 09 PERS reimb	PR-263162-1 R	101	EGBERT-H	$17.46	
			Total Check 225281 - Colleen Egbert				**$17.46**	
225282	220596	Alan S Elias	Apr 09 PERS reimb	PR-263163-1 R	101	ELIA-H	$44.90	
			Total Check 225282 - Alan S Elias				**$44.90**	
225283	220597	Rufino R Escarcega	Apr 09 PERS reimb	PR-263164-1 R	101	ESCARCEGA-H	$19.40	
			Total Check 225283 - Rufino R Escarcega				**$19.40**	
225284	220599	Edward Evans	Apr 09 PERS reimb	PR-263165-1 R	101	EVANSE-H	$52.55	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225284 - Edward Evans				**$52.55**	
225285	220600	George E Farias	Apr 09 PERS reimb	PR-263166-1 R	101	FARIAS-H	$44.90	
			Total Check 225285 - George E Farias				**$44.90**	
225286	220601	Robert J Finch	Apr 09 PERS reimb	PR-263167-1 R	101	FINCH-H	$40.46	
			Total Check 225286 - Robert J Finch				**$40.46**	
225287	220607	James C Forte	Apr 09 PERS reimb	PR-263168-1 R	101	FORTE-H	$34.91	
			Total Check 225287 - James C Forte				**$34.91**	
225288	220608	Paul E Francis	Apr 09 PERS reimb	PR-263169-1 R	101	FRANCIS-H	$44.90	
			Total Check 225288 - Paul E Francis				**$44.90**	
225289	220609	Paul C Furden	Apr 09 PERS reimb	PR-263170-1 R	101	FURDEN-H	$14.01	
			Total Check 225289 - Paul C Furden				**$14.01**	
225290	220610	Rudolph Gaines	Apr 09 PERS reimb	PR-263171-1 R	101	GAINES-H	$17.46	
			Total Check 225290 - Rudolph Gaines				**$17.46**	
225291	220611	Ricki E Galgano	Apr 09 PERS reimb	PR-263172-1 R	101	GALGANO-H	$33.41	
			Total Check 225291 - Ricki E Galgano				**$33.41**	
225292	220612	James V Gatlin	Apr 09 PERS reimb	PR-263173-1 R	101	GATLIN-H	$39.66	
			Total Check 225292 - James V Gatlin				**$39.66**	
225293	220615	Seth D Fogel	Apr 09 PERS reimb	PR-263174-1 R	101	FOGE-H	$58.37	
			Total Check 225293 - Seth D Fogel				**$58.37**	
225294	220616	Mark O Foss	Apr 09 PERS reimb	PR-263175-1 R	101	FOSS-H	$33.41	
			Total Check 225294 - Mark O Foss				**$33.41**	
225295	220617	William S Frasier	Apr 09 PERS reimb	PR-263176-1 R	101	FRAZIER-H	$28.02	
			Total Check 225295 - William S Frasier				**$28.02**	
225296	220618	Carl D Friend	Apr 09 PERS reimb	PR-263177-1 R	101	FRIEND-H	$20.23	
			Total Check 225296 - Carl D Friend				**$20.23**	
225297	220619	Thomas A Gabor	Apr 09 PERS reimb	PR-263178-1 R	101	GABO-H	$44.90	
			Total Check 225297 - Thomas A Gabor				**$44.90**	
225298	220620	Terry R Gaisford	Apr 09 PERS reimb	PR-263179-1 R	101	GAISFOR-H	$40.46	
			Total Check 225298 - Terry R Gaisford				**$40.46**	
225299	220621	Mark H Gauerke	Apr 09 PERS reimb	PR-263180-1 R	202	GAUERKEM-H	$28.02	
			Total Check 225299 - Mark H Gauerke				**$28.02**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225300	220623	James L Gilbert	Apr 09 PERS reimb	PR-263181-1 R	101	GILBERT-H	$40.46	
			Total Check 225300 - James L Gilbert				**$40.46**	
225301	220624	James S Gillette	Apr 09 PERS reimb	PR-263182-1 R	101	GILLETTE-H	$28.02	
			Total Check 225301 - James S Gillette				**$28.02**	
225302	220625	Kenneth D Good	Apr 09 PERS reimb	PR-263183-1 R	101	GOOD-H	$17.07	
			Total Check 225302 - Kenneth D Good				**$17.07**	
225303	220626	Robert A Grandmain	Apr 09 PERS reimb	PR-263184-1 R	101	GRANDMAIN-H	$20.23	
			Total Check 225303 - Robert A Grandmain				**$20.23**	
225304	220627	Jose Gutierrez	Apr 09 PERS reimb	PR-263185-1 R	101	GUTIERREZ-H	$20.23	
			Total Check 225304 - Jose Gutierrez				**$20.23**	
225305	220628	Mark R Hagen	Apr 09 PERS reimb	PR-263186-1 R	101	HAGEN-H	$47.12	
			Total Check 225305 - Mark R Hagen				**$47.12**	
225306	220629	Kevin K Hall	Apr 09 PERS reimb	PR-263187-1 R	101	HALLK-H	$57.55	
			Total Check 225306 - Kevin K Hall				**$57.55**	
225307	220630	Ervin Hampton Jr	Apr 09 PERS reimb	PR-263188-1 R	203	HAMPTON-H	$17.46	
			Total Check 225307 - Ervin Hampton Jr				**$17.46**	
225308	220631	Wachalec, Keith	Apr 09 PERS reimb	PR-263189-1	101	WACHALEC-H	$52.55	
			Total Check 225308 - Wachalec, Keith				**$52.55**	
225309	220632	John J Hanna	Apr 09 PERS reimb	PR-263190-1 R	101	HANNA-H	$22.45	
			Total Check 225309 - John J Hanna				**$22.45**	
225310	220633	Linda Wamre	Apr 09 PERS reimb	PR-263191-1	101	WAMRE-H	$34.91	
			Total Check 225310 - Linda Wamre				**$34.91**	
225311	220634	Albert E Hart	Apr 09 PERS reimb	PR-263192-1 R	101	HART-H	$20.23	
			Total Check 225311 - Albert E Hart				**$20.23**	
225312	220635	Wassertheurer, Robert	Apr 09 PERS reimb	PR-263193-1	101	WASSERTHEURER-H	$40.46	
			Total Check 225312 - Wassertheurer, Robert				**$40.46**	
225313	220636	Ali S Hasan	Apr 09 PERS reimb	PR-263194-1 R	203	HASAN-H	$23.56	
			Total Check 225313 - Ali S Hasan				**$23.56**	
225314	220637	Weiss, Donna	Apr 09 PERS reimb	PR-263195-1	101	WEISSD-H	$20.23	
			Total Check 225314 - Weiss, Donna				**$20.23**	
225315	220638	Helen K Golbin	Apr 09 PERS reimb	PR-263196-1 R	101	GOLBIN-H	$14.01	

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			Total Check 225315 - Helen K Golbin				**$14.01**	
225316	220639	Wells, Lawrence	Apr 09 PERS reimb	PR-263197-1	203	WELLS-H	$38.80	
			Total Check 225316 - Wells, Lawrence				**$38.80**	
225317	220640	Phyllis V Goodwin	Apr 09 PERS reimb	PR-263198-1 R	101	GOODWIN-H	$14.01	
			Total Check 225317 - Phyllis V Goodwin				**$14.01**	
225318	220641	Torres, Ralph	Apr 09 PERS reimb	PR-263199-1	101	TORRES-H	$47.12	
			Total Check 225318 - Torres, Ralph				**$47.12**	
225319	220642	Susie M Grimaldi	Apr 09 PERS reimb	PR-263200-1 R	101	GRIMALDI-H	$55.26	
			Total Check 225319 - Susie M Grimaldi				**$55.26**	
225320	220643	Bert Haggerty	Apr 09 PERS reimb	PR-263201-1 R	202	HAGGERTY-H	$28.02	
			Total Check 225320 - Bert Haggerty				**$28.02**	
225321	220644	Thomas H Haney	Apr 09 PERS reimb	PR-263202-1 R	101	HANE-H	$14.01	
			Total Check 225321 - Thomas H Haney				**$14.01**	
225322	220645	Walter Harris	Apr 09 PERS reimb	PR-263203-1 R	101	HARRIS-H	$40.46	
			Total Check 225322 - Walter Harris				**$40.46**	
225323	220646	Harry Hartinian	Apr 09 PERS reimb	PR-263204-1 R	101	HARTINIAN-H	$20.23	
			Total Check 225323 - Harry Hartinian				**$20.23**	
225324	220647	Kurt H Hathaway	Apr 09 PERS reimb	PR-263205-1 R	101	HATHAWAY-H	$41.23	
			Total Check 225324 - Kurt H Hathaway				**$41.23**	
225325	220648	Myron Hawk	Apr 09 PERS reimb	PR-263206-1 R	101	HAWK-H	$59.49	
			Total Check 225325 - Myron Hawk				**$59.49**	
225326	220649	Doris Henderson	Apr 09 PERS reimb	PR-263207-1 R	101	HENDERSON-H	$28.02	
			Total Check 225326 - Doris Henderson				**$28.02**	
225327	220650	Floyd G Hensman	Apr 09 PERS reimb	PR-263208-1 R	101	HENSMAN-H.	$231.01	
			Total Check 225327 - Floyd G Hensman				**$231.01**	
225328	220651	Michael L Hewitt	Apr 09 PERS reimb	PR-263209-1 R	101	HEWITT-H	$19.40	
			Total Check 225328 - Michael L Hewitt				**$19.40**	
225329	220652	Gilbert G Holguin	Apr 09 PERS reimb	PR-263210-1 R	203	HOLGUIN-H	$50.44	
			Total Check 225329 - Gilbert G Holguin				**$50.44**	
225330	220653	Terry M Holt	Apr 09 PERS reimb	PR-263211-1 R	101	HOLT-H	$39.91	
			Total Check 225330 - Terry M Holt				**$39.91**	

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225331	220654	David E Hopkins	Apr 09 PERS reimb	PR-263212-1 R	101	HOPKINS-H	$108.87	
			Total Check 225331 - David E Hopkins				**$108.87**	
225332	220655	Michael A Iler	Apr 09 PERS reimb	PR-263213-1 R	101	IIER-H	$24.12	
			Total Check 225332 - Michael A Iler				**$24.12**	
225333	220656	Danny E Irvin	Apr 09 PERS reimb	PR-263214-1 R	101	IRVIN-H	$53.61	
			Total Check 225333 - Danny E Irvin				**$53.61**	
225334	220658	Jerry Haywood III	Apr 09 PERS reimb	PR-263215-1 R	203	HAYWOOD-H	$42.51	
			Total Check 225334 - Jerry Haywood III				**$42.51**	
225335	220659	Eduard T Henneberque	Apr 09 PERS reimb	PR-263216-1 R	101	HENNEBERQUE-H	$57.55	
			Total Check 225335 - Eduard T Henneberque				**$57.55**	
225336	220662	Ruben T Heredia	Apr 09 PERS reimb	PR-263217-1 R	204	HEREDIA-H	$41.23	
			Total Check 225336 - Ruben T Heredia				**$41.23**	
225337	220663	Michael R Hodge	Apr 09 PERS reimb	PR-263218-1 R	309	HODGE-H	$68.31	
			Total Check 225337 - Michael R Hodge				**$68.31**	
225338	220664	Douglas G Holiday	Apr 09 PERS reimb	PR-263219-1 R	101	HOLIDAY-H	$24.20	
			Total Check 225338 - Douglas G Holiday				**$24.20**	
225339	220665	Gary V Hoover	Apr 09 PERS reimb	PR-263220-1 R	101	HOOVER-H	$43.73	
			Total Check 225339 - Gary V Hoover				**$43.73**	
225340	220666	Terry J Houlihan	Apr 09 PERS reimb	PR-263221-1 R	308	HOULIHAN-H	$44.90	
			Total Check 225340 - Terry J Houlihan				**$44.90**	
225341	220667	Curtis F Hull	Apr 09 PERS reimb	PR-263222-1 R	101	HULL-H.	$231.01	
			Total Check 225341 - Curtis F Hull				**$231.01**	
225342	220668	Gerry Inai	Apr 09 PERS reimb	PR-263223-1 R	308	INAI-H	$19.40	
			Total Check 225342 - Gerry Inai				**$19.40**	
225343	220669	Stanley L Isbell	Apr 09 PERS reimb	PR-263224-1 R	101	ISBELL-H	$35.26	
			Total Check 225343 - Stanley L Isbell				**$35.26**	
225344	220670	Paul A Jacobs	Apr 09 PERS reimb	PR-263225-1 R	101	JACOBS-H	$40.46	
			Total Check 225344 - Paul A Jacobs				**$40.46**	
225345	220671	Herman L Jamar	Apr 09 PERS reimb	PR-263226-1 R	308	JAMAR-H	$38.80	
			Total Check 225345 - Herman L Jamar				**$38.80**	
225346	220672	Carolyn E Jones	Apr 09 PERS reimb	PR-263227-1 R	101	JONESC-H	$20.62	

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			Total Check 225346 - Carolyn E Jones				**$20.62**	
225347	220673	James W Jones	Apr 09 PERS reimb	PR-263228-1 R	203	JONESJ-H	$52.55	
			Total Check 225347 - James W Jones				**$52.55**	
225348	220674	Joan Z Kassan	Apr 09 PERS reimb	PR-263229-1 R	101	KASSANJ-H	$40.46	
			Total Check 225348 - Joan Z Kassan				**$40.46**	
225349	220676	David R Kinninger	Apr 09 PERS reimb	PR-263230-1 R	101	KINNINGER-H	$34.91	
			Total Check 225349 - David R Kinninger				**$34.91**	
225350	220677	Welton U Knadle	Apr 09 PERS reimb	PR-263232-1 R	101	KNADLE-H	$41.23	
			Total Check 225350 - Welton U Knadle				**$41.23**	
225351	220678	Donald M Konishi	Apr 09 PERS reimb	PR-263233-1 R	308	KONISHI-H	$40.46	
			Total Check 225351 - Donald M Konishi				**$40.46**	
225352	220679	Juan J Jaure	Apr 09 PERS reimb	PR-263234-1 R	202	JAURE-H	$314.16	
			Total Check 225352 - Juan J Jaure				**$314.16**	
225353	220680	Harry D Jones	Apr 09 PERS reimb	PR-263235-1 R	101	JONESH-H.	$231.01	
			Total Check 225353 - Harry D Jones				**$231.01**	
225354	220681	Anthony Joubert	Apr 09 PERS reimb	PR-263236-1 R	101	JOUBERT-H	$52.55	
			Total Check 225354 - Anthony Joubert				**$52.55**	
225355	220682	Elisabeth Kassan	Apr 09 PERS reimb	PR-263237-1 R	101	KASSANE-H	$20.23	
			Total Check 225355 - Elisabeth Kassan				**$20.23**	
225356	220683	Jo A Kaufman	Apr 09 PERS reimb	PR-263238-1 R	101	KAUFMAN-H	$22.45	
			Total Check 225356 - Jo A Kaufman				**$22.45**	
225357	220684	Ullrich, Connie	Apr 09 PERS reimb	PR-263239-1	101	ULLRICH-H	$68.31	
			Total Check 225357 - Ullrich, Connie				**$68.31**	
225358	220685	John Kendra Jr	Apr 09 PERS reimb	PR-263240-1 R	101	KENDRA-H	$40.46	
			Total Check 225358 - John Kendra Jr				**$40.46**	
225359	220686	Valenzuela, Margarita	Apr 09 PERS reimb	PR-263241-1	101	VALENZUELA-H	$23.56	
			Total Check 225359 - Valenzuela, Margarita				**$23.56**	
225360	220687	Albert Kishineff	Apr 09 PERS reimb	PR-263242-1 R	202	KISHINEFF-H	$14.01	
			Total Check 225360 - Albert Kishineff				**$14.01**	
225361	220688	Mary D Knight	Apr 09 PERS reimb	PR-263243-1 R	101	KNIGHTM-H	$15.94	
			Total Check 225361 - Mary D Knight				**$15.94**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225362	220690	Nikolas A Kontaratos	Apr 09 PERS reimb	PR-263244-1 R	101	KONTARATOS-H	$118.59	
			Total Check 225362 - Nikolas A Kontaratos				**$118.59**	
225363	220691	Joyce R Kotler	Apr 09 PERS reimb	PR-263245-1 R	101	KOTLER-H	$40.46	
			Total Check 225363 - Joyce R Kotler				**$40.46**	
225364	220692	Richard J Krekemeyer	Apr 09 PERS reimb	PR-263246-1 R	101	KREKEMEYER-H	$17.46	
			Total Check 225364 - Richard J Krekemeyer				**$17.46**	
225365	220693	Roy G Lackey	Apr 09 PERS reimb	PR-263247-1 R	203	LACKEY-H	$35.26	
			Total Check 225365 - Roy G Lackey				**$35.26**	
225366	220694	John S Lathrop	Apr 09 PERS reimb	PR-263248-1 R	101	LATHROP-H	$28.02	
			Total Check 225366 - John S Lathrop				**$28.02**	
225367	220695	Al L Lawrence	Apr 09 PERS reimb	PR-263249-1 R	101	LAWRENCE-H	$26.27	
			Total Check 225367 - Al L Lawrence				**$26.27**	
225368	220696	Karl Lee	Apr 09 PERS reimb	PR-263250-1 R	101	LEEK-H	$40.46	
			Total Check 225368 - Karl Lee				**$40.46**	
225369	220697	Juan H Lelcesona	Apr 09 PERS reimb	PR-263251-1 R	203	LELCESONA-H	$14.01	
			Total Check 225369 - Juan H Lelcesona				**$14.01**	
225370	220698	Andrea E Liedtke	Apr 09 PERS reimb	PR-263252-1 R	101	LIEDTKE-H	$20.23	
			Total Check 225370 - Andrea E Liedtke				**$20.23**	
225371	220699	Edward A Linder	Apr 09 PERS reimb	PR-263253-1 R	203	LINDER-H	$45.05	
			Total Check 225371 - Edward A Linder				**$45.05**	
225372	220700	Joseph Loggia	Apr 09 PERS reimb	PR-263254-1 R	101	LOGGIA-H	$58.37	
			Total Check 225372 - Joseph Loggia				**$58.37**	
225373	220702	Ted N Krauss	Apr 09 PERS reimb	PR-263255-1 R	101	KRAUSST-H	$34.91	
			Total Check 225373 - Ted N Krauss				**$34.91**	
225374	220703	Sydney Kronenthal	Apr 09 PERS reimb	PR-263256-1 R	101	KRONENTHAL-H	$14.01	
			Total Check 225374 - Sydney Kronenthal				**$14.01**	
225375	220704	Lorraine J Lane	Apr 09 PERS reimb	PR-263257-1 R	101	LANE-H	$17.46	
			Total Check 225375 - Lorraine J Lane				**$17.46**	
225376	220705	James Lavery	Apr 09 PERS reimb	PR-263258-1 R	101	LAVERY-H	$44.90	
			Total Check 225376 - James Lavery				**$44.90**	
225377	220706	Lebsock; Richard H	Apr 09 PERS reimb	PR-263259-1 R	308	LEBSOCK-H	$14.01	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225377 - Lebsock; Richard H				**$14.01**	
225378	220707	Philip K Lee	Apr 09 PERS reimb	PR-263260-1 R	101	LEEP-H	$39.91	
			Total Check 225378 - Philip K Lee				**$39.91**	
225379	220708	Alice Lieberman	Apr 09 PERS reimb	PR-263261-1 R	101	LIEBERMAN-H	$20.23	
			Total Check 225379 - Alice Lieberman				**$20.23**	
225380	220709	Charles A Liedtke	Apr 09 PERS reimb	PR-263262-1 R	101	LIEDTKEC-H	$20.23	
			Total Check 225380 - Charles A Liedtke				**$20.23**	
225381	220710	Margaret M Liu	Apr 09 PERS reimb	PR-263263-1 R	101	LIU-H	$58.37	
			Total Check 225381 - Margaret M Liu				**$58.37**	
225382	220711	Joe B Mabrie	Apr 09 PERS reimb	PR-263264-1 R	101	MABRIE-H	$14.01	
			Total Check 225382 - Joe B Mabrie				**$14.01**	
225383	220721	Verbon, Marco	Apr 09 PERS reimb	PR-263265-1	101	VERBON-H	$40.46	
			Total Check 225383 - Verbon, Marco				**$40.46**	
225384	220722	Villa, Robert	Apr 09 PERS reimb	PR-263266-1	101	VILLA-H	$58.37	
			Total Check 225384 - Villa, Robert				**$58.37**	
225385	220723	Walker, Kenneth	Apr 09 PERS reimb	PR-263267-1	101	WALKER-H	$45.30	
			Total Check 225385 - Walker, Kenneth				**$45.30**	
225386	220724	Ward, Luther	Apr 09 PERS reimb	PR-263268-1	101	WARD-H	$20.23	
			Total Check 225386 - Ward, Luther				**$20.23**	
225387	220726	Weaver, John	Apr 09 PERS reimb	PR-263269-1	101	WEAVER-H	$20.23	
			Total Check 225387 - Weaver, John				**$20.23**	
225388	220727	Weiss, Stephen	Apr 09 PERS reimb	PR-263270-1	101	WEISSS-H	$20.23	
			Total Check 225388 - Weiss, Stephen				**$20.23**	
225389	225558	Antonio Amido	Apr 09 PERS reimb	PR-263271-1 R	308	AMIDO-H	$34.14	
			Total Check 225389 - Antonio Amido				**$34.14**	
225390	225559	Philip Angel	Apr 09 PERS reimb	PR-263272-1 R	101	ANGELP-H	$20.23	
			Total Check 225390 - Philip Angel				**$20.23**	
225391	225561	James Ardizzone	Apr 09 PERS reimb	PR-263273-1 R	101	ARDIZZONE-H	$52.55	
			Total Check 225391 - James Ardizzone				**$52.55**	
225392	225563	Pedro R Ayala	Apr 09 PERS reimb	PR-263274-1 R	101	AYALA-H	$28.02	
			Total Check 225392 - Pedro R Ayala				**$28.02**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225393	225564	Pamela L Baird	Apr 09 PERS reimb	PR-263275-1 R	101	BAIRD-H	$50.44	
			Total Check 225393 - Pamela L Baird				**$50.44**	
225394	225565	Michael L Conzachi	Apr 09 PERS reimb	PR-263276-1 R	101	CONZACHI-H	$59.62	
			Total Check 225394 - Michael L Conzachi				**$59.62**	
225395	225566	Joseph F Danjou	Apr 09 PERS reimb	PR-263277-1 R	101	D'ANJOU-H	$58.37	
			Total Check 225395 - Joseph F Danjou				**$58.37**	
225396	225568	Brian Fujita	Apr 09 PERS reimb	PR-263278-1 R	308	FUJITA-H	$38.80	
			Total Check 225396 - Brian Fujita				**$38.80**	
225397	225569	Gerald A Ichien	Apr 09 PERS reimb	PR-263279-1 R	101	ICHIEN-H	$53.61	
			Total Check 225397 - Gerald A Ichien				**$53.61**	
225398	225570	Darryl Jones	Apr 09 PERS reimb	PR-263280-1 R	101	JONESD-H	$20.62	
			Total Check 225398 - Darryl Jones				**$20.62**	
225399	225571	Michael A Montes	Apr 09 PERS reimb	PR-263281-1 R	203	MONTES-H	$50.44	
			Total Check 225399 - Michael A Montes				**$50.44**	
225400	225573	Jesus Olivo	Apr 09 PERS reimb	PR-263282-1 R	101	OLIVO-H	$53.61	
			Total Check 225400 - Jesus Olivo				**$53.61**	
225401	225575	Robert D Randolph	Apr 09 PERS reimb	PR-263283-1 R	101	RANDOLPHROB-H	$57.55	
			Total Check 225401 - Robert D Randolph				**$57.55**	
225402	225576	Dorothy L Reynolds	Apr 09 PERS reimb	PR-263284-1 R	202	REYNOLDS-H	$19.40	
			Total Check 225402 - Dorothy L Reynolds				**$19.40**	
225403	225577	Samuel Rodriguez	Apr 09 PERS reimb	PR-263285-1 R	203	RODRIGUEZS-H	$41.23	
			Total Check 225403 - Samuel Rodriguez				**$41.23**	
225404	225578	Arthur J Solis	Apr 09 PERS reimb	PR-263286-1 R	101	SOLIS-H	$41.23	
			Total Check 225404 - Arthur J Solis				**$41.23**	
225405	225579	Barbara L Vande Bogart	Apr 09 PERS reimb	PR-263287-1 R	101	VANDE-H	$17.07	
			Total Check 225405 - Barbara L Vande Bogart				**$17.07**	
225406	225991	Susan R Evans	Apr 09 PERS reimb	PR-263288-1	101	EVANSSR-H	$45.86	
			Total Check 225406 - Susan R Evans				**$45.86**	
225407	227059	Frank LaFlamme	Apr 09 PERS reimb	PR-263289-1	101	LAFLAMME-H	$45.30	
			Total Check 225407 - Frank LaFlamme				**$45.30**	
225408	227060	Sarah Lowery	Apr 09 PERS reimb	PR-263290-1	202	LOWERYS-H	$33.41	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225408 - Sarah Lowery				**$33.41**	
225409	230154	Timothy Varney	Apr 09 PERS reimb	PR-263291-1 R	101	VARNEY-H	$33.41	
			Total Check 225409 - Timothy Varney				**$33.41**	
225410	231779	Beatrice Whitmore	Apr 09 PERS reimb	PR-263292-1 A7	203	WHITMORE-H	$14.01	
			Total Check 225410 - Beatrice Whitmore				**$14.01**	
225411	238823	Osami Ishida	Apr 09 PERS reimb	PR-263293-1 A7	101	ISHIDA-H	$14.01	
			Total Check 225411 - Osami Ishida				**$14.01**	
225412	238829	Julie Cerra	Apr 09 PERS reimb	PR-263294-1 R	101	CERRA-H	$54.44	
			Total Check 225412 - Julie Cerra				**$54.44**	
225413	246179	Lois E Gibson	Apr 09 PERS reimb	PR-263295-1 A7	101	GIBSON-H	$20.23	
			Total Check 225413 - Lois E Gibson				**$20.23**	
225414	258652	Maria Desouza	Apr 09 PERS reimb	PR-263296-1 R	101	DESOUZAM-H	$17.46	
			Total Check 225414 - Maria Desouza				**$17.46**	

Total Check Run - Amount	**$16,045.13**
Total Check Run - Count (including voids)	**408**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**408**

A/P Detailed Payment Register
Section 8 Main Checking
April 22, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80155	6637	The Gas Company	065-503-9800	PV-264557-1	426	SEC806550398009/0409	$29.91	
			Total Check 80155 - The Gas Company				**$29.91**	
80156	7091	Nan Mckay and Associates	HCV Rent Calculation Training	PV-264799-1	426	INV123022	$1,800.00	
			Total Check 80156 - Nan Mckay and Associates				**$1,800.00**	
80157	7172	Public Employees Retirement System	Retirement Distrib ppe041209	PV-264796-1	426	PYDY041709BAL	$297.87	
			Total Check 80157 - Public Employees Retirement System				**$297.87**	
80158	7452	Southern California Edison	2-19-857-6621	PV-264648-1	426	SEC821985766210409	$339.14	
			Total Check 80158 - Southern California Edison				**$339.14**	
80159	230020	Golden State Water Company	370356-8	PV-264556-1	426	SEC83703568/0409	$16.42	
			Total Check 80159 - Golden State Water Company				**$16.42**	
80160	245784	Grace D Gonzales	856	PR-258116-1 A1	426	HICKS-V	$1,179.00	
			Total Check 80160 - Grace D Gonzales				**$1,179.00**	

Total Check Run - Amount	**$3,662.34**
Total Check Run - Count (including voids)	**6**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**6**

A/P Detailed Payment Register
Section 8 Main Checking
April 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80161	6132	Anita Bamford	C369	PR-265214-1 A1	426	B-PINZARI-V	$606.00	
			474	PR-265215-1 A1	426	B-REED-V	$674.00	
			435	PR-265216-1 A1	426	B-LUGO-V	$343.00	
			866	PR-265217-1 A1	426	B-DELEON-V	$554.00	
			575	PV-265218-1 A1	426	B-LEAVITT-V	$108.00	
			331	PR-265219-1 A1	426	B-WHITE-V	$584.00	
			Total Check 80161 - Anita Bamford				**$2,869.00**	
80162	6190	Shari Bowen	851	PR-265220-1 A1	426	B-HARVEY-V	$874.00	
			Total Check 80162 - Shari Bowen				**$874.00**	
80163	6195	William A Bragg	921	PR-265056-1 A1	426	PAL-WW	$666.00	
				PR-265221-1 A1	426	B-CADE-V	$1,184.00	
			337	PR-265222-1 A1	426	B-HUGHLEY-V	$1,226.00	
			Total Check 80163 - William A Bragg				**$3,076.00**	
80164	6264	Peter J Caloyeras	819	PR-265223-1 A1	426	C-NESMIT-V	$1,191.00	
			433	PR-265224-1 A1	426	ZHANG-V	$1,094.00	
			828	PR-265225-1 A1	426	C-WILLIAM-V	$1,235.00	
			C378	PR-265226-1 A1	426	C-JARNEG-V	$743.00	
			307	PR-265227-1 A1	426	C-COLLIN-V	$1,286.00	
			517	PR-265228-1 A1	426	C-DOBSON-V	$734.00	
			Total Check 80164 - Peter J Caloyeras				**$6,283.00**	
80165	6303	Isabel Cervi	363	PR-265229-1 A1	426	C-RODRIG-V	$570.00	
			Total Check 80165 - Isabel Cervi				**$570.00**	
80166	6307	Shirley Chami	C-485	PR-265230-1 A1	426	HATTE-V	$1,109.00	
			Total Check 80166 - Shirley Chami				**$1,109.00**	
80167	6518	Gary Duboff		PR-265231-1 A1	426	D-GUEDES-V	$1,173.00	
			Total Check 80167 - Gary Duboff				**$1,173.00**	
80168	6524	DW Properties	935	PR-265232-1 A1	426	LEPE-V	$331.00	
			935	PR-265233-1 A1	426	JACKSON-V	$622.00	
			441	PR-265234-1 A1	426	AHME-V	$1,006.00	
			935	PR-265235-1 A1	426	DIXON-V	$488.00	
			Total Check 80168 - DW Properties				**$2,447.00**	
80169	6549	Jean Enns	C574	PR-265236-1 A1	426	E-HERNAN-V	$735.00	
			C456	PR-265237-1 A1	426	E-MENDOZ-V	$799.00	
			382	PR-265239-1 A1	426	E-SERNA-V	$673.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80169 - Jean Enns				**$2,207.00**	
80170	6560	Zachary Esprabens	C482	PR-265240-1 A1	426	E-GARCIA-V	$810.00	
			Total Check 80170 - Zachary Esprabens				**$810.00**	
80171	6590	Gandolfo Fiore	C557	PR-265241-1 A1	426	F-RIVERA-V	$858.00	
			Total Check 80171 - Gandolfo Fiore				**$858.00**	
80172	6617	Freeman Property Management	C356	PR-265242-1 A1	426	F-REHMAR-V	$493.00	
			C584T	PR-265243-1 A1	426	F-GALARZ-V	$499.00	
			C362	PR-265244-1 A1	426	F-PITTS-V	$481.00	
			C465	PR-265245-1 A1	426	F-NAZARI-V	$482.00	
			450	PR-265246-1 A1	426	F-ALONSO-V	$493.00	
			364	PR-265247-1 A1	426	F-HERNANDEZ-V	$493.00	
			Total Check 80172 - Freeman Property Management				**$2,941.00**	
80173	6666	Eileen Goodman	524	PR-265248-1 A1	426	G-GOODM-V	$549.00	
			Total Check 80173 - Eileen Goodman				**$549.00**	
80174	6707	Jack Harrier	434	PR-265249-1 A1	426	RICHARDSON-V	$819.00	
			817	PR-265250-1 A1	426	H-DIAZ-V	$670.00	
			Total Check 80174 - Jack Harrier				**$1,489.00**	
80175	6728	Kenneth Higa	413	PR-265251-1 A1	426	H-BARRERA-V	$966.00	
			Total Check 80175 - Kenneth Higa				**$966.00**	
80176	6813	Janet Chabola	505	PR-265252-1 A1	426	C-CASAS-V	$778.00	
			C-480	PR-265253-1 A1	426	C-MJOHNSON-V	$902.00	
			383	PR-265254-1 A1	426	TAMAMES-V	$784.00	
			Total Check 80176 - Janet Chabola				**$2,464.00**	
80177	6843	Howard or Marilyn Kaplan	C397	PR-265255-1 A1	426	K-KEMMLE-V	$564.00	
			476	PR-265256-1 A1	426	K-PTASHN-V	$266.00	
			831	PR-265257-1 A1	426	K-CUELLAR-V	$518.00	
			334	PR-265258-1 A1	426	K-SKINNER-V	$762.00	
			404	PR-265259-1 A1	426	CORDO-V	$756.00	
			488	PR-265260-1 A1	426	CUADRA-V	$577.00	
			Total Check 80177 - Howard or Marilyn Kaplan				**$3,443.00**	
80178	6874	Kinston Ltd	391	PR-265261-1 A1	426	K-VELASCO-V	$691.00	
			Total Check 80178 - Kinston Ltd				**$691.00**	
80179	6875	H Kita	375	PR-265262-1 A1	426	K-JIMEN-V	$965.00	
			Total Check 80179 - H Kita				**$965.00**	
80180	6919	Catherine M Lawlor	425	PR-265385-1 A1	426	CLARK-V	$1,050.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80180 - Catherine M Lawlor				**$1,050.00**	
80181	6524	Catherine M Lawlor	548	PR-265263-1 A1	426	L-SEEGER-V	$759.00	
			Total Check 80181 - Catherine M Lawlor				**$759.00**	
80182	6925	Bonnie Lebrun	533	PR-265264-1 A1	426	L-MARK-V	$568.00	
			Total Check 80182 - Bonnie Lebrun				**$568.00**	
80183	6931	James E Lennon	396	PR-265265-1 A1	426	HODGES-V	$18.00	
			396	PR-265386-1 A1	426	APPLING-V	$644.00	
			Total Check 80183 - James E Lennon				**$662.00**	
80184	6946	Antonio Linares	421	PR-265266-1 A1	426	PEDRO-V	$840.00	
			Total Check 80184 - Antonio Linares				**$840.00**	
80185	7063	Felix Moreno	536	PR-265267-1 A1	426	M-MORALES-V	$703.00	
			Total Check 80185 - Felix Moreno				**$703.00**	
80186	7064	Sabas or Elizabeth Moreno	816	PR-265268-1 A1	426	HUYN-V	$782.00	
			Total Check 80186 - Sabas or Elizabeth Moreno				**$782.00**	
80187	7121	Debi Nayak	351	PR-265269-1 A1	426	N-CERVANTES-V	$1,008.00	
			381	PR-265270-1 A1	426	N-MERLIN-V	$1,043.00	
			412	PR-265271-1 A1	426	LOVE-V	$1,217.00	
			Total Check 80187 - Debi Nayak				**$3,268.00**	
80188	7216	Gino Petrella	520	PR-265272-1 A1	426	P-JIMENEZ-V	$363.00	
			Total Check 80188 - Gino Petrella				**$363.00**	
80189	7232	Wayne or Elsie Pon	305	PR-265273-1 A1	426	P-GONZALEZ-V	$649.00	
			Total Check 80189 - Wayne or Elsie Pon				**$649.00**	
80190	7357	Roslyn Sales	821	PR-265274-1 A1	426	S-RICO-V	$723.00	
			Total Check 80190 - Roslyn Sales				**$723.00**	
80191	7386	Rosalind Sein	832	PR-265275-1 A1	426	BEATT-V	$720.00	
			Total Check 80191 - Rosalind Sein				**$720.00**	
80192	7413	Angelica Simon or Lynn Berrios	803	PR-265276-1 A1	426	S-CHAIT-V	$1,085.00	
			Total Check 80192 - Angelica Simon or Lynn Berrios				**$1,085.00**	
80193	7505	Maida Sulejmanagic	C379T	PR-265277-1 A1	426	S-OSKOLL-V	$749.00	
			Total Check 80193 - Maida Sulejmanagic				**$749.00**	
80194	7557	Janet Torres	871	PR-265278-1 A1	426	T-HERNANDEZ-V	$709.00	
			829	PR-265279-1 A1	426	WANSLEY-V	$1,098.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80194 - Janet Torres				**$1,807.00**	
80195	7620	Elliot Vaupen	C330	PR-265280-1 A1	426	V-TREMA-V	$652.00	
			512	PR-265281-1 A1	426	V-VYAS-V	$988.00	
			Total Check 80195 - Elliot Vaupen				**$1,640.00**	
80196	7634	Margaret Wahlrab	527	PR-265282-1 A1	426	ESCOB-V	$665.00	
			347	PR-265283-1 A1	426	SANCHEZ-V	$704.00	
			Total Check 80196 - Margaret Wahlrab				**$1,369.00**	
80197	7652	Gary or Diana Weber	529	PR-265284-1 A1	426	W-DAVIS-V	$603.00	
			C313	PR-265285-1 A1	426	W-BOWLES-V	$795.00	
			C312	PR-265286-1 A1	426	W-PARKER-V	$783.00	
			385	PR-265287-1 A1	426	W-ELLSWORTH-V	$764.00	
			833	PR-265288-1 A1	426	W-BURWICK-V	$894.00	
			308	PR-265388-1 A1	426	PORTER-V	$1,539.00	
			Total Check 80197 - Gary or Diana Weber				**$5,378.00**	
80198	7689	Dr Jacquelyn Williams	343	PR-265289-1 A1	426	JOHNSONS-V	$740.00	
			Total Check 80198 - Dr Jacquelyn Williams				**$740.00**	
80199	7714	George Young	C545	PR-265290-1 A1	426	Y-ORTIZ-V	$468.00	
			C322	PR-265291-1 A1	426	Y-ROJAS-V	$547.00	
			C561	PR-265292-1 A1	426	Y-BOGANT-V	$393.00	
			C-339	PR-265293-1 A1	426	GONZAL-V	$654.00	
			566	PR-265294-1 A1	426	BRYANT-V	$217.00	
			Total Check 80199 - George Young				**$2,279.00**	
80200	7716	John Zarakowski	809	PR-265295-1 A1	426	Z-HUSID-V	$767.00	
			C-346	PR-265296-1 A1	426	FOST-V	$256.00	
			Total Check 80200 - John Zarakowski				**$1,023.00**	
80201	7900	Cy Pierce	544	PR-265387-1 A7	426	GRAY-V	$1,780.00	
			Total Check 80201 - Cy Pierce				**$1,780.00**	
80202	8461	Lateef Sholebo	360	PR-265297-1 A1	426	S-HOWARD-V	$1,224.00	
			388	PR-265298-1 A1	426	S-CLAY-V	$896.00	
			Total Check 80202 - Lateef Sholebo				**$2,120.00**	
80203	8971	Minerva Gonzalez	834	PR-265299-1 A1	426	G-JACKSON-V	$846.00	
			Total Check 80203 - Minerva Gonzalez				**$846.00**	
80204	9155	Jacqueline Cogdell Djedje	551	PR-265300-1 A1	426	D-WILLIAMS-V	$1,700.00	
			Total Check 80204 - Jacqueline Cogdell Djedje				**$1,700.00**	
80205	9157	Only US Inc	395	PR-265301-1 A1	426	C-CAVALIERI-V	$439.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80205 - Only US Inc				**$439.00**	
80206	9162	Carolyn Lee	928	PR-265057-1 A1	426	PYO-WW	$910.00	
			Total Check 80206 - Carolyn Lee				**$910.00**	
80207	254672	Norberto Amata	553	PR-265302-1 A1	426	A-RUSSELL-V	$808.00	
			Total Check 80207 - Norberto Amata				**$808.00**	
80208	9376	Donna M Horst	442	PR-265303-1 A1	426	H-ESCOTO-V	$1,346.00	
			Total Check 80208 - Donna M Horst				**$1,346.00**	
80209	9392	Isabelle Ashodian	901	PR-265058-1 A1	426	SELMA-WW	$946.00	
			503	PR-265304-1 A1	426	A-LUUL-V	$1,234.00	
			Total Check 80209 - Isabelle Ashodian				**$2,180.00**	
80210	9405	Hy Cohen or Thomas A Ledsam	495	PR-265305-1 A1	426	C-RODGERS-V	$1,110.00	
			Total Check 80210 - Hy Cohen or Thomas A Ledsam				**$1,110.00**	
80211	9409	Ken McClung	C376	PR-265306-1 A1	426	M-MASS-V	$490.00	
			Total Check 80211 - Ken McClung				**$490.00**	
80212	12748	Lifesteps Foundation	494	PR-265307-1 A1	426	PONC-V	$715.00	
			576	PR-265308-1 A1	426	SIM-V	$423.00	
			Total Check 80212 - Lifesteps Foundation				**$1,138.00**	
80213	30362	Sophia Wiacek		PR-265309-1 A1	426	W-CRESPIN-V	$983.00	
			Total Check 80213 - Sophia Wiacek				**$983.00**	
80214	51561	Howard Arnold	567	PR-265310-1 A1	426	A-ESPINOZA-V	$474.00	
			Total Check 80214 - Howard Arnold				**$474.00**	
80215	69548	Debi Lee	405	PR-265311-1 A1	426	L-FERNAN-V	$893.00	
			Total Check 80215 - Debi Lee				**$893.00**	
80216	73434	William Roscoe Quinn	562	PR-265312-1 A1	426	BERM-V	$614.00	
			Total Check 80216 - William Roscoe Quinn				**$614.00**	
80217	74315	Cara Eisenberg	C323	PR-265313-1 A1	426	E-CASTI-V	$687.00	
			Total Check 80217 - Cara Eisenberg				**$687.00**	
80218	74691	Craig Joe	909	PR-265059-1 A1	426	DAR-WW	$380.00	
			C489	PR-265314-1 A1	426	J-RUIZ-V	$817.00	
			Total Check 80218 - Craig Joe				**$1,197.00**	
80219	79614	Fidel Carreno	565	PR-265315-1 A1	426	BARAJAS-V	$1,011.00	
			572	PR-265316-1 A1	426	HADZIC-V	$580.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80219 - Fidel Carreno				**$1,591.00**	
80220	79651	Noemi V Gutierrez	428	PR-265317-1 A1	426	G-BURWELL-V	$772.00	
			Total Check 80220 - Noemi V Gutierrez				**$772.00**	
80221	91902	Michael/Maria Flores	850	PR-265318-1 A1	426	F-HUDDLE-V	$938.00	
			Total Check 80221 - Michael/Maria Flores				**$938.00**	
80222	108905	Angelique Henry	815	PR-265319-1 A1	426	H-FAVIA-V	$942.00	
			Total Check 80222 - Angelique Henry				**$942.00**	
80223	130686	Parvez Commissariat	300	PR-265320-1 A1	426	C-GALLI-V	$551.00	
			Total Check 80223 - Parvez Commissariat				**$551.00**	
80224	131876	Oussa and Mary Awad	387	PV-265321-1 A1	426	A-PATT-V	$621.00	
			Total Check 80224 - Oussa and Mary Awad				**$621.00**	
80225	137665	Zeferino Montenegro	343	PR-265322-1 A1	426	M-DELAFUENTE-V	$986.00	
			Total Check 80225 - Zeferino Montenegro				**$986.00**	
80226	150759	Jagdishwar Brijmohan/Sarita Mohan	553	PR-265323-1 A1	426	M-PADRON-V	$739.00	
			Total Check 80226 - Jagdishwar Brijmohan/Sarita Mohan				**$739.00**	
80227	156325	Eugene A Tkachenko, Trustee	504	PR-265324-1 A1	426	SOUSA-V	$635.00	
			Total Check 80227 - Eugene A Tkachenko, Trustee				**$635.00**	
80228	166102	Thomas and Reba Baumgartner	582	PR-265325-1 A1	426	B-TENA-V	$965.00	
			Total Check 80228 - Thomas and Reba Baumgartner				**$965.00**	
80229	166215	James Lin	336	PR-265326-1 A1	426	L-DEANE-V	$1,169.00	
			Total Check 80229 - James Lin				**$1,169.00**	
80230	166463	Derry or Etta Hood	447	PR-265327-1 A1	426	CHOUD-V	$774.00	
			Total Check 80230 - Derry or Etta Hood				**$774.00**	
80231	166755	Lazaro Gonzalez	393	PR-265328-1 A1	426	G-HERNAN-V	$694.00	
			Total Check 80231 - Lazaro Gonzalez				**$694.00**	
80232	169726	D and M Properties	'	PR-265329-1 A1	426	D-PARKS-V	$1,334.00	
			Total Check 80232 - D and M Properties				**$1,334.00**	
80233	169886	Fayvette Necole Goings	822	PR-265330-1 A1	426	G-HEREDIA-V	$817.00	
			436	PR-265331-1 A1	426	PATE-V	$1,096.00	
			443	PR-265332-1 A1	426	GOMEZ-V	$998.00	
			Total Check 80233 - Fayvette Necole Goings				**$2,911.00**	
80234	170581	11020 Venice LLC	554	PR-265333-1 A1	426	1-SANT-V	$982.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80234	170581	11020 Venice LLC	509	PR-265334-1 A1	426	1-ROMANT-V	$1,240.00	
			Total Check 80234 - 11020 Venice LLC				**$2,222.00**	
80235	170782	Green Valley Circle	361	PR-265335-1 A1	426	G-JACKSON-V	$599.00	
			Total Check 80235 - Green Valley Circle				**$599.00**	
80236	178970	Samir Elkhoury	868	PR-265336-1	426	E-SAAD-V	$135.00	
			Total Check 80236 - Samir Elkhoury				**$135.00**	
80237	186201	Fernando Rodriguez	301	PR-265337-1 A1	426	R-DELACERDA-V	$460.00	
			Total Check 80237 - Fernando Rodriguez				**$460.00**	
80238	189881	William Bruce Moore	429	PR-265338-1 A1	426	W-UNDERWOOD-V	$585.00	
			Total Check 80238 - William Bruce Moore				**$585.00**	
80239	192044	City of Glendale	159	PV-265102-1	426	MARTI-ADM	$61.76	
			159	PV-265339-1	426	MARTI-V	$627.00	
			Total Check 80239 - City of Glendale				**$688.76**	
80240	194749	Maria Palermo	858	PR-265340-1	426	NUNEZ-V	$937.00	
			419	PR-265341-1	426	FIGUE-V	$942.00	
			Total Check 80240 - Maria Palermo				**$1,879.00**	
80241	197360	3836 College Avenue LLC	309	PR-265342-1	426	BIENSTOCK-V	$766.00	
			413	PR-265343-1	426	HABTEMIKAEL-V	$739.00	
			377	PR-265344-1	426	BAYNE-V	$734.00	
			491	PR-265345-1	426	MORGAN-V	$933.00	
			Total Check 80241 - 3836 College Avenue LLC				**$3,172.00**	
80242	198754	Luna;Luis M	837	PR-265346-1 A1	426	ORTIZ-V	$924.00	
			Total Check 80242 - Luna;Luis M				**$924.00**	
80243	199198	Perez, Frank	C-344	PR-265347-1 A1	426	PINZON-V	$435.00	
			Total Check 80243 - Perez, Frank				**$435.00**	
80244	200714	Scott E Chestnut	402	PR-265348-1 A1	426	MEJI-V	$640.00	
			Total Check 80244 - Scott E Chestnut				**$640.00**	
80245	201061	Karen E Coyle/Cheryl A Bevington	422	PR-265349-1	426	AFFUE-V	$956.00	
			Total Check 80245 - Karen E Coyle/Cheryl A Bevington				**$956.00**	
80246	204917	Hernando County Housing Authority	486	PR-265103-1 A1	426	LARROC-ADM	$61.76	
			363	PR-265350-1 A1	426	LARROC-V	$504.00	
			Total Check 80246 - Hernando County Housing Authority				**$565.76**	
80247	205900	Mohammad Saeed Khan	983	PR-265060-1 A1	426	MANZANARES-WW	$1,350.00	
			824	PR-265351-1 A1	426	NAJARRO-V	$992.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80247 - Mohammad Saeed Khan				**$2,342.00**	
80248	215471	Mehdi Akbari	538	PR-265352-1 A1	426	REYES-V	$675.00	
			Total Check 80248 - Mehdi Akbari				**$675.00**	
80249	218969	The Wade Apartments	860	PR-265353-1	426	HELMS-V	$1,195.00	
			438	PR-265354-1	426	CASTILLO-V	$1,113.00	
			Total Check 80249 - The Wade Apartments				**$2,308.00**	
80250	219736	Alysia M Cole	811	PR-265355-1 A1	426	MARSHALL-V	$1,538.00	
			Total Check 80250 - Alysia M Cole				**$1,538.00**	
80251	222128	Irison L Jones	849	PR-265356-1 A1	426	MONTELON-V	$653.00	
			Total Check 80251 - Irison L Jones				**$653.00**	
80252	230011	Meir Agaki	929	PR-265061-1	426	SALAZAR-WW	$792.00	
			Total Check 80252 - Meir Agaki				**$792.00**	
80253	235533	Tameika Gardner	526	PR-265357-1	426	GAMBREL-V	$1,572.00	
			Total Check 80253 - Tameika Gardner				**$1,572.00**	
80254	235778	Kate Yoak	521	PR-265358-1 A1	426	TALMAZAN-V	$653.00	
			Total Check 80254 - Kate Yoak				**$653.00**	
80255	239655	Patricia L Simpson	814	PR-265359-1 A1	426	SAWYER-V	$1,198.00	
			Total Check 80255 - Patricia L Simpson				**$1,198.00**	
80256	245784	Grace D Gonzales	856	PR-265360-1 A1	426	HICKS-V	$1,179.00	
			Total Check 80256 - Grace D Gonzales				**$1,179.00**	
80257	254642	Richard R Hauge	1100	PR-265361-1	426	EMBREE-V	$856.00	
			392T	PR-265362-1	426	KING-V	$748.00	
			314	PR-265363-1	426	ELMORE-V	$656.00	
			Total Check 80257 - Richard R Hauge				**$2,260.00**	
80258	252028	Mississippi Reg'nal Housing Authority II	86	PR-265104-1	426	WILSON-ADM	$61.76	
			86	PR-265364-1	426	WILSON-V	$276.00	
			Total Check 80258 - Mississippi Reg'nal Housing Authority II				**$337.76**	
80259	254564	David Dung T Dang	839	PR-265365-1 A1	426	DANG.L-V	$1,054.00	
			Total Check 80259 - David Dung T Dang				**$1,054.00**	
80260	254707	11454 Washington Place LLC	416	PR-265366-1 A1	426	CORIA-V	$722.00	
			Total Check 80260 - 11454 Washington Place LLC				**$722.00**	
80261	259585	Rona Barsoum	475	PR-265367-1 A1	426	ECHEVARRIA-V	$967.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80261 - Rona Barsoum				**$967.00**	
80262	259954	Ray and Eleonore Meline	583	PR-265368-1 A1	426	SUAREZ-V	$1,191.00	
			Total Check 80262 - Ray and Eleonore Meline				**$1,191.00**	

Total Check Run - Amount	**$130,981.28**
Total Check Run - Count (including voids)	**102**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**102**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
April 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80263	6417	Culver City Employees Association	Dues ppe042609	PV-265466-1	426	PYDY050109BAL	$19.00	
			Total Check 80263 - Culver City Employees Association				**$19.00**	
80264	6425	Culver City Credit Union	Deductions ppe042609	PV-265467-1	426	PYDY050109BAL	$518.00	
			Total Check 80264 - Culver City Credit Union				**$518.00**	
80265	6763	I C M A Retirement Trust-457	Emp Contributions ppe042609	PV-265468-1	426	PYDY050109BAL	$149.00	
			Total Check 80265 - I C M A Retirement Trust-457				**$149.00**	
80266	7173	Calif Public Employees Retirement Syste	Insurance Premium, May 2009	PV-265469-1	426	MAY2009BAL	$389.83	
			Total Check 80266 - Calif Public Employees Retirement System				**$389.83**	

Total Check Run - Amount	**$1,075.83**
Total Check Run - Count (including voids)	**4**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**4**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
April 22, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55847	6218	C B M Consulting Inc	Real Time Monitoring	PV-264806-1	550	11231	$1,320.00	
			Total Check 55847 - C B M Consulting Inc				**$1,320.00**	
55848	6421	Culver City Chamber of Commerce	May Chamber Pak-CCMF 2009	PV-264820-1	550	4950A	$75.00	
			Total Check 55848 - Culver City Chamber of Commerce				**$75.00**	
55849	6494	Department of Water and Power	3800 canfield av	PV-264540-1	550	3800CANFIELDAV0409	$54.29	
			Total Check 55849 - Department of Water and Power				**$54.29**	
55850	6524	DW Properties	Maintenance and Management	PV-264801-1 A1	554	3274	$424.22	
			Total Check 55850 - DW Properties				**$424.22**	
55851	6872	King Fence Inc	FENCE RENTAL-RENEWAL 4/09-4/10	PV-264823-1	550	12927	$335.75	
			Total Check 55851 - King Fence Inc				**$335.75**	
55852	7452	Southern California Edison	2-30-485-9820	PV-264541-1	550	2304859820/0409	$18.22	
			Total Check 55852 - Southern California Edison				**$18.22**	
55853	7603	Universal Reprographics Inc	Printing of Plans	PV-264501-1	554	522092-4	$201.73	
			Total Check 55853 - Universal Reprographics Inc				**$201.73**	
55854	7674	Southern Calif Housing Rights Center	Fair Housing Services	PV-264802-1	554	FEB2009	$1,675.82	
			Total Check 55854 - Southern Calif Housing Rights Center				**$1,675.82**	
55855	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-264504-1	554	140317843	$46.73	
			Total Check 55855 - Zee Medical Service Inc				**$46.73**	
55856	9561	Alternative Living For The Aging	Shared Housing Services	PV-264803-1	554	MARCH2009	$4,723.58	
			Total Check 55856 - Alternative Living For The Aging				**$4,723.58**	
55857	14849	Protection One	Elevator Monitoring #15206279	PV-264589-1	550	031109/15206279	$60.00	
			Total Check 55857 - Protection One				**$60.00**	
55858	55774	AmeriNational Community Services Inc	SERVICE FEE, MAR 09	PV-264505-1	554	09-00399	$89.39	
			Total Check 55858 - AmeriNational Community Services Inc				**$89.39**	
55859	189367	CTL Environmental Services	Air Monitoring/Contr. Observat	PV-264808-1	550	51569	$900.70	
			Total Check 55859 - CTL Environmental Services				**$900.70**	
55860	193747	OfficeMax	Cartridge Toners	PV-264519-1	554	005327	$843.63	
				PV-264519-2	554	005327	$263.87	
			CREDIT	PV-264620-1	554	416265	$15.47	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55860	193747	OfficeMax	OFFICE SUPPLIES	PV-264622-1	554	416164	$292.69	
			OFFICE SUPPLIES	PV-264623-1	554	046812	$15.47	
			OFFICE SUPPLIES	PV-264624-1	554	643504	$405.09	
			OFFICE SUPPLIES	PV-264625-1	554	913714	$342.89	
			OFFICE SUPPLIES	PV-264627-1	554	140491	$314.06	
			OFFICE SUPPLIES	PV-264628-1	554	087538	$264.65	
			OFFICE SUPPLIES	PV-264629-1	591	087931	$86.67	
			CREDIT	PD-264631-1	554	145278	$(82.19)	
			Total Check 55860 - OfficeMax				**$2,762.30**	
55861	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Apr09	PV-264830-1	550	2090098	$25.00	
			Total Check 55861 - Pacific Alarm Systems Inc				**$25.00**	
55862	200661	National Construction Rental Inc	Security Lighting	PV-264520-1 R	554	2631347	$197.56	
			Total Check 55862 - National Construction Rental Inc				**$197.56**	
55863	230020	Golden State Water Company	804610-4	PV-264542-1	550	8046104/0409	$36.76	
			Total Check 55863 - Golden State Water Company				**$36.76**	
55864	211124	Amtech Elevator Services	Elevator Service	PV-264594-1	550	DVL35614001	$155.00	
			Total Check 55864 - Amtech Elevator Services				**$155.00**	
55865	236592	Haynes Building Services LLC	Mar. Janitorial Services	PV-264810-1	550	00008189	$511.84	
			Mar. Janitorial Services	PV-264811-1	550	00008190	$255.92	
			Total Check 55865 - Haynes Building Services LLC				**$767.76**	
55866	245783	Amano McGann Inc	Shop supplies	PV-264598-1	550	S95420	$1,109.58	
			Labor and trip	PV-264601-1	550	S95420BAL	$327.00	
			Labor and trip	PV-264604-1	550	S95427	$232.00	
			Shear Pin	PV-264607-1	550	S95461	$4.33	
			Labor and trip	PV-264609-1	550	S95461BAL	$232.00	
			Labor	PV-264610-1	550	S97083	$95.00	
			LABOR	PV-264826-1	550	S95428	$190.00	
			PARTS	PV-264826-2	550	S95428	$4.33	
			TRIP	PV-264826-3	550	S95428	$42.00	
			LABOR	PV-264828-1	550	S97082	$190.00	
			TRIP	PV-264828-2	550	S97082	$42.00	
			LABOR	PV-264829-1	550	S97125	$190.00	
			TRIP	PV-264829-2	550	S97125	$42.00	
			Total Check 55866 - Amano McGann Inc				**$2,700.24**	
55867	246189	Costar Group Inc	Services for March 09	PV-264612-1	550	101396574	$716.99	
			Total Check 55867 - Costar Group Inc				**$716.99**	
55868	254153	Norma J Davis	Contract Services	PV-264650-1 A7	591	0012	$1,450.00	
			Total Check 55868 - Norma J Davis				**$1,450.00**	
55869	260716	Sprint Solutions Inc	acct#511098101015	PV-264555-1	591	511098101015/409	$36.26	

A/P Detailed Payment Register - continued
RDA Main Checking
April 22, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55869	260716	Sprint Solutions Inc	acct#511098101015	PV-264555-2	591	511098101015/409	$93.98	
			Total Check 55869 - Sprint Solutions Inc				**$130.24**	
55870	259888	Stephanie De Menezes	3	PR-263345-1 A1	554	EDWARDS	$1,786.00	
			Total Check 55870 - Stephanie De Menezes				**$1,786.00**	

Total Check Run - Amount	**$20,653.28**
Total Check Run - Count (including voids)	**24**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**24**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
April 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55871	7225	PIP Printing	COPIES	PV-264899-1	591	36961	$83.35	
			Total Check 55871 - PIP Printing				**$83.35**	

Total Check Run - Amount	**$83.35**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
April 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55872	7225	PIP Printing	COPIES	PV-265164-1	550	37234	$36.33	
			Total Check 55872 - PIP Printing				**$36.33**	
55873	80991	Mr Printer Inc	FLYERS	PV-265165-1	550	41551	$930.95	
			Total Check 55873 - Mr Printer Inc				**$930.95**	
55874	114196	Classic Party Rentals	Rental-Event: 3/6/09	PV-265170-1	550	251653	$145.00	
			Installation & Misc Charges	PV-265170-2	550	251653	$105.00	
			CREDIT MEMO-DAMAGE DEPOSIT	PD-265176-1	550	53784	$(25.00)	
			Total Check 55874 - Classic Party Rentals				**$225.00**	
55875	154768	Mona Karroum	TUITION REIMB, #MPA 610	PV-265379-1	554	SPRING2009	$300.00	
			BOOKS REIMBURSEMENT	PV-265379-2	554	SPRING2009	$255.20	
			PARKING REIMBURSEMENT	PV-265379-3	554	SPRING2009	$35.00	
			Total Check 55875 - Mona Karroum				**$590.20**	
55876	221245	Culver City News	DISPLAY ADS	PV-265166-1	550	11378	$480.00	
			Total Check 55876 - Culver City News				**$480.00**	
55877	212493	EPC	Professional Services	PV-265382-1	591	2	$1,600.00	
			Total Check 55877 - EPC				**$1,600.00**	
55878	223147	CJ Strategies LLC	Lobbyist Services for Mar 09	PV-265383-1	591	CJSMARCH2009	$5,000.00	
			Total Check 55878 - CJ Strategies LLC				**$5,000.00**	
55879	239434	Merchants Landscape Services Inc.	Landscape service for Mar 09	PV-265384-1	591	26957	$280.00	
			Total Check 55879 - Merchants Landscape Services Inc.				**$280.00**	
55880	256776	Concetta Aiello	NPP EXTERIOR GRANT	PV-264896-1 A1	554	CW1066-02	$3,000.00	
			Total Check 55880 - Concetta Aiello				**$3,000.00**	
55881	260522	McLarty Properties LLC	Rehab Grant Fee Incentive	PV-265184-1 A1	550	MAR2009	$10,273.70	
			Total Check 55881 - McLarty Properties LLC				**$10,273.70**	
55882	260539	Swanya Thai Cuisine	Rehab Grant Fee Incentive	PV-265185-1 A7	550	APR2009	$10,514.78	
			Total Check 55882 - Swanya Thai Cuisine				**$10,514.78**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void

Total Check Run - Amount	**$32,930.96**
Total Check Run - Count (including voids)	**11**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**11**

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RDA Main Checking
April 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55883	6264	Peter J Caloyeras	84	PR-265063-1 A1	554	LOGSDON	$767.00	
			Total Check 55883 - Peter J Caloyeras				**$767.00**	
55884	6524	DW Properties	58	PV-265064-1 A1	554	LOPEZ	$128.00	
			Total Check 55884 - DW Properties				**$128.00**	
55885	6617	Freeman Property Management	89	PR-265065-1 A1	554	JUAREZ	$492.00	
			Total Check 55885 - Freeman Property Management				**$492.00**	
55886	6843	Howard or Marilyn Kaplan	48	PR-265066-1 A1	554	VASQUEZ	$591.00	
			Total Check 55886 - Howard or Marilyn Kaplan				**$591.00**	
55887	7714	George Young	064	PR-265067-1 A1	554	SANCH	$647.00	
			Total Check 55887 - George Young				**$647.00**	
55888	8865	McGowan Family Trust	072	PR-265068-1 A1	554	MITCHELLL	$350.00	
			Total Check 55888 - McGowan Family Trust				**$350.00**	
55889	9392	Isabelle Ashodian	009	PV-265069-1 A1	554	ARGUE	$802.00	
			112	PR-265070-1 A1	554	BADONJ	$629.00	
			63	PR-265071-1 A1	554	STJULIEN	$860.00	
			Total Check 55889 - Isabelle Ashodian				**$2,291.00**	
55890	45622	Wally Hauke and Millie Rhinehart	094	PV-265072-1 A7	554	JOHNSO	$575.00	
			Total Check 55890 - Wally Hauke and Millie Rhinehart				**$575.00**	
55891	49292	Timothy/Guadalupe Freitas	092	PR-265073-1 A1	554	EADY&	$343.00	
			Total Check 55891 - Timothy/Guadalupe Freitas				**$343.00**	
55892	104824	Laurette Lanier	68	PR-265074-1 A1	554	HOLIDAY	$693.00	
			Total Check 55892 - Laurette Lanier				**$693.00**	
55893	156325	Eugene A Tkachenko, Trustee	063	PR-265075-1 A1	554	MIELE	$688.00	
			42	PR-265076-1 A1	554	FLOREA	$711.00	
			34	PR-265077-1 A1	554	BALL	$598.00	
			67	PR-265078-1 A1	554	SATA	$452.00	
			Total Check 55893 - Eugene A Tkachenko, Trustee				**$2,449.00**	
55894	170239	Nahil Chaghouri	89	PR-265079-1 A1	554	FERRAND	$1,428.00	
			Total Check 55894 - Nahil Chaghouri				**$1,428.00**	
55895	170781	Green Valley Circle	021	PR-265080-1 A1	554	JENKINS	$632.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 55895 - Green Valley Circle				**$632.00**	
55896	186441	Michael Sarlo	030	PR-265081-1	554	MARTIN	$936.00	
			Total Check 55896 - Michael Sarlo				**$936.00**	
55897	197360	3836 College Avenue LLC	007	PR-265082-1	554	ROSA	$810.00	
			040	PR-265083-1	554	BAIRU	$888.00	
			Total Check 55897 - 3836 College Avenue LLC				**$1,698.00**	
55898	198754	Luna;Luis M	074	PR-265084-1 A1	554	CANETE	$1,099.00	
			114	PR-265085-1 A1	554	DELAFUENT	$624.00	
			Total Check 55898 - Luna;Luis M				**$1,723.00**	
55899	199198	Perez, Frank	019	PR-265086-1 A1	554	SOT	$530.00	
			Total Check 55899 - Perez, Frank				**$530.00**	
55900	216675	Casimiro Roman Avila	113	PR-265087-1 A1	554	BESSET	$942.00	
			Total Check 55900 - Casimiro Roman Avila				**$942.00**	
55901	218680	Louise Cantero	95	PR-265088-1 A1	554	DELEON	$1,330.00	
			Total Check 55901 - Louise Cantero				**$1,330.00**	
55902	219649	German Esparza	104	PR-265089-1	554	GONZALEZ	$434.00	
			17	PR-265090-1	554	CORCORAN	$942.00	
			Total Check 55902 - German Esparza				**$1,376.00**	
55903	224684	Iris Martinez	36	PR-265091-1	554	HICKS,KRISTINA	$1,174.00	
			Total Check 55903 - Iris Martinez				**$1,174.00**	
55904	230011	Meir Agaki	34	PR-265092-1	554	WOODRUFF	$738.00	
			Total Check 55904 - Meir Agaki				**$738.00**	
55905	244438	Lilick Andranian	50	PR-265093-1 A1	554	BHAI	$1,211.00	
			Total Check 55905 - Lilick Andranian				**$1,211.00**	
55906	254642	Richard R Hauge	25	PR-265094-1	554	VALDIEVIESO	$693.00	
			Total Check 55906 - Richard R Hauge				**$693.00**	
55907	249985	Dan Milder	76	PR-265095-1 A1	554	FINCH	$630.00	
			Total Check 55907 - Dan Milder				**$630.00**	
55908	257991	Vishesh M Sharma	23	PR-265096-1 A1	554	MOSA	$1,235.00	
			Total Check 55908 - Vishesh M Sharma				**$1,235.00**	
55909	257992	Ezie Isaac	70	PR-265097-1 A1	554	MANJR	$1,851.00	
			Total Check 55909 - Ezie Isaac				**$1,851.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55910	259888	Stephanie De Menezes	3	PR-265098-1 A1	554	EDWARDS	$991.00	
			Total Check 55910 - Stephanie De Menezes				**$991.00**	
55911	260068	Creating Community LLC	10	PR-265099-1 A7	554	HARROLD	$754.00	
			Total Check 55911 - Creating Community LLC				**$754.00**	

Total Check Run - Amount	**$29,198.00**
Total Check Run - Count (including voids)	**29**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**29**

Culver CITY

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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55912	9963	City of Culver City - City Hall	Petty Cash	PV-265461-1	591	03/20-04/22/09	$6.00	
			Petty Cash	PV-265461-2	591	03/20-04/22/09	$45.00	
			Petty Cash	PV-265461-3	591	03/20-04/22/09	$3.00	
			Petty Cash	PV-265461-4	591	03/20-04/22/09	$25.00	
			Petty Cash	PV-265461-5	591	03/20-04/22/09	$25.00	
			Total Check 55912 - City of Culver City - City Hall				**$104.00**	

Total Check Run - Amount	**$104.00**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**