City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 26, 2009

To: Honorable Mayor and City Council

From: Jeff Muir, Chief Financial Officer

Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from May 2, 2009 to May 15, 2009; check #'s 225415-225938
- **SECTION 8** dates from May 2, 2009 to May 15, 2009; check #'s 80267-80276
- **REDEVELOPMENT AGENCY** dates from May 2, 2009 to May 15, 2009; check #'s 55913-55945

The following payment was made by wire transfer:

Wire #	Amount	Vendor	Description
225592	$48,570.80	City of Culver City-THG	Replenish Liability Account

Notes:

1) City check #'s 225475, 225476 and 225541 were voided.
2) City check #225926 in the amount of $300.00 was voided.

WE HEREBY RECEIVE AND FILE WARRANTS #225415-225938, #80267-80276 AND #55913-55945 ALL IN THE AMOUNT OF $1,717,160.30 AND A WIRE TRANSFER IN THE AMOUNT OF $48,570.80

By: ______________________________

Finance and Judiciary Committee

jg

A/P Detailed Payment Register
City Main Checking
May 06, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225415	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-265390-1 S	101	ALLEMP1103461	$332.50	
			Total Check 225415 - Sharon Renee Courtney				**$332.50**	
225416	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-265401-1	101	ALLEMP1103462	$106.25	
			Total Check 225416 - Bonita Jean Lewis				**$106.25**	
225417	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-265412-1	101	ALLEMP1103463	$50.00	
			Garnishment - Confidential	T7-265423-1	101	ALLEMP1103464	$125.00	
			Total Check 225417 - Internal Revenue Service ACS				**$175.00**	
225418	6853	Traci O Kellum	Garnishment - Confidential	T7-265434-1 S	101	ALLEMP1103465	$516.00	
			Total Check 225418 - Traci O Kellum				**$516.00**	
225419	7012	Theresa Marquez	Garnishment - Confidential	T7-265445-1	101	ALLEMP1103466	$387.85	
			Total Check 225419 - Theresa Marquez				**$387.85**	
225420	7617	Lori Van Cleave	Garnishment - Confidential	T7-265450-1	101	ALLEMP1103467	$500.00	
			Total Check 225420 - Lori Van Cleave				**$500.00**	
225421	7713	Barbara Jean Young	Garnishment - Confidential	T7-265451-1	202	ALLEMP1103468	$200.00	
			Total Check 225421 - Barbara Jean Young				**$200.00**	
225422	8364	U S Dept of Education/Payment Center	Garnishment - Confidential	T7-265452-1	414	ALLEMP1103469	$199.62	
			Total Check 225422 - U S Dept of Education/Payment Center				**$199.62**	
225423	10043	L A County Sheriffs Dept-Inglewood	Garnishment - Confidential	T7-265391-1	203	ALLEMP11034610	$14.82	
			Total Check 225423 - L A County Sheriffs Dept-Inglewood				**$14.82**	
225424	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-265392-1	414	ALLEMP11034611	$113.12	
			Garnishment - Confidential	T7-265393-1	101	ALLEMP11034612	$141.95	
			Total Check 225424 - L A County Sheriffs Office				**$255.07**	
225425	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-265394-1	101	ALLEMP11034613	$150.00	
			Garnishment - Confidential	T7-265395-1	101	ALLEMP11034614	$87.50	
			Garnishment - Confidential	T7-265396-1	203	ALLEMP11034615	$25.00	
			Garnishment - Confidential	T7-265397-1	101	ALLEMP11034616	$100.00	
			Garnishment - Confidential	T7-265398-1	101	ALLEMP11034617	$100.00	
			Garnishment - Confidential	T7-265399-1	203	ALLEMP11034618	$55.00	
			Total Check 225425 - State of Calif Franchise Tax Board				**$517.50**	
225426	147744	EDFUND	Garnishment - Confidential	T7-265400-1	101	ALLEMP11034619	$235.05	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225426 - EDFUND				**$235.05**	
225427	170890	Internal Revenue Service	Garnishment - Confidential	T7-265402-1	203	ALLEMP11034620	$100.00	
			Total Check 225427 - Internal Revenue Service				**$100.00**	
225428	201428	Amy Morgan Teel	Garnishment - Confidential	T7-265403-1 S	101	ALLEMP11034621	$573.00	
			Total Check 225428 - Amy Morgan Teel				**$573.00**	
225429	202838	Maria Summers	Garnishment - Confidential	T7-265404-1 S	101	ALLEMP11034622	$400.00	
			Total Check 225429 - Maria Summers				**$400.00**	
225430	211265	Mieah Edwards	Garnishment - Confidential	T7-265405-1 S	202	ALLEMP11034623	$11.00	
			Total Check 225430 - Mieah Edwards				**$11.00**	
225431	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-265406-1	203	ALLEMP11034624	$150.00	
			Total Check 225431 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
225432	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-265407-1	101	ALLEMP11034625	$2,450.96	
			Total Check 225432 - Internal Revenue Service - Glendale				**$2,450.96**	
225433	215262	State Disbursement Unit	Garnishment - Confidential	T7-265408-1	101	ALLEMP11034626	$369.23	
			Garnishment - Confidential	T7-265409-1	101	ALLEMP11034627	$410.00	
			Garnishment - Confidential	T7-265410-1	101	ALLEMP11034628	$900.00	
			Garnishment - Confidential	T7-265411-1	101	ALLEMP11034629	$222.92	
			Garnishment - Confidential	T7-265413-1	101	ALLEMP11034630	$715.38	
			Garnishment - Confidential	T7-265414-1	202	ALLEMP11034631	$225.00	
			Garnishment - Confidential	T7-265415-1	204	ALLEMP11034632	$578.12	
			Garnishment - Confidential	T7-265416-1	203	ALLEMP11034633	$138.24	
			Garnishment - Confidential	T7-265417-1	203	ALLEMP11034634	$136.62	
			Garnishment - Confidential	T7-265418-1	308	ALLEMP11034635	$92.00	
			Garnishment - Confidential	T7-265419-1	308	ALLEMP11034636	$269.53	
			Garnishment - Confidential	T7-265420-1	308	ALLEMP11034637	$742.00	
			Garnishment - Confidential	T7-265421-1	203	ALLEMP11034638	$300.50	
			Garnishment - Confidential	T7-265422-1	203	ALLEMP11034639	$175.00	
			Garnishment - Confidential	T7-265424-1	204	ALLEMP11034640	$311.00	
			Garnishment - Confidential	T7-265425-1	101	ALLEMP11034641	$134.00	
			Garnishment - Confidential	T7-265426-1	101	ALLEMP11034642	$182.65	
			Garnishment - Confidential	T7-265427-1	203	ALLEMP11034643	$92.31	
			Garnishment - Confidential	T7-265428-1	203	ALLEMP11034644	$79.85	
			Garnishment - Confidential	T7-265429-1	203	ALLEMP11034645	$4.45	
			Garnishment - Confidential	T7-265430-1	101	ALLEMP11034646	$207.69	
			Garnishment - Confidential	T7-265431-1	101	ALLEMP11034647	$277.38	
			Garnishment - Confidential	T7-265432-1	101	ALLEMP11034648	$86.00	
			Garnishment - Confidential	T7-265433-1	101	ALLEMP11034649	$200.50	
			Garnishment - Confidential	T7-265435-1	101	ALLEMP11034650	$240.00	
			Garnishment - Confidential	T7-265436-1	202	ALLEMP11034651	$235.50	
			Garnishment - Confidential	T7-265437-1	203	ALLEMP11034652	$211.87	
			Garnishment - Confidential	T7-265438-1	101	ALLEMP11034653	$255.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225433	215262	State Disbursement Unit	Garnishment - Confidential	T7-265439-1	203	ALLEMP11034654	$164.00	
			Garnishment - Confidential	T7-265440-1	101	ALLEMP11034655	$109.00	
			Garnishment - Confidential	T7-265441-1	203	ALLEMP11034656	$303.50	
			Garnishment - Confidential	T7-265442-1	101	ALLEMP11034657	$525.00	
			Garnishment - Confidential	T7-265443-1	101	ALLEMP11034658	$77.41	
			Garnishment - Confidential	T7-265444-1	202	ALLEMP11034659	$123.50	
			Total Check 225433 - State Disbursement Unit				**$9,095.15**	
225434	223086	State of California Franchise Tax Board	Garnishment - Confidential	T7-265446-1	101	ALLEMP11034660	$250.00	
			Total Check 225434 - State of California Franchise Tax Board				**$250.00**	
225435	238116	Internal Revenue Service	Garnishment - Confidential	T7-265447-1	203	ALLEMP11034661	$75.00	
			Total Check 225435 - Internal Revenue Service				**$75.00**	
225436	246211	PHEAA	Garnishment - Confidential	T7-265448-1	203	ALLEMP11034662	$269.60	
			Total Check 225436 - PHEAA				**$269.60**	
225437	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-265449-1 A7	203	ALLEMP11034663	$600.00	
			Total Check 225437 - NYS Child Support Processing Center				**$600.00**	
225438	5021	Karen Maggio	Hot Topics IRS-San Francisco	PV-265853-1	101	042909REIMB	$294.10	
			11/5/08 Palos Verdes Est	PV-265856-1	101	VARIOUSREIMB09	$20.24	
			12/10/08 Ontario Doubletree	PV-265856-2	101	VARIOUSREIMB09	$57.80	
			3/19/09 Oral Board-Inglewood	PV-265856-3	101	VARIOUSREIMB09	$4.51	
			3/24/09 UCLA	PV-265856-4	101	VARIOUSREIMB09	$9.24	
			4/16/09 PERT Training-Glendale	PV-265856-5	101	VARIOUSREIMB09	$24.86	
			04/16/09 Parking-PERS Glendale	PV-265856-6	101	VARIOUSREIMB09	$9.00	
			Total Check 225438 - Karen Maggio				**$419.75**	
225439	5096	Vincent Butt	REIMB-Heartfare Dues 09,R#1223	PV-265846-1	309	389663	$125.00	
			Total Check 225439 - Vincent Butt				**$125.00**	
225440	5139	Heustace Lewis	MOU Health Benefits FY 07/08#5	PV-265948-1	101	MOUFY07/08#5	$137.99	
			Total Check 225440 - Heustace Lewis				**$137.99**	
225441	5760	Marlee Chang	MOU Health Benefits FY 08/09	PV-265947-1	101	MOUFY08/09	$500.00	
			Total Check 225441 - Marlee Chang				**$500.00**	
225442	6052	Airport Marina Ford	Parts	PV-265610-1	310	386816	$355.14	
			Total Check 225442 - Airport Marina Ford				**$355.14**	
225443	6071	American Automatic Doors	PARTS	PV-265628-1	101	14175	$725.06	
			LABOR	PV-265628-2	101	14175	$174.00	
			TRAVEL FEE	PV-265628-3	101	14175	$80.00	
			Total Check 225443 - American Automatic Doors				**$979.06**	
225444	6102	Arbuckle Electric Motors Inc	PARTS	PV-265600-1	204	123509	$560.89	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225444 - Arbuckle Electric Motors Inc				**$560.89**	
225445	6181	Blue Ridge Medical Inc	First Aid Supplies	PV-265630-1 A7	101	IVC38032	$424.48	
			Total Check 225445 - Blue Ridge Medical Inc				**$424.48**	
225446	6262	Calif Vision Service	Insurance Premium, May 2009	PV-265656-1	101	MAY2009	$14,504.49	
			Insurance Premium, May 2009	PV-265656-2	101	MAY2009	$1,321.32	
			Insurance Premium, May 2009	PV-265656-3	101	MAY2009	$3,123.12	
			Insurance Premium, May 2009	PV-265656-4	101	MAY2009	$60.06	
			Insurance Premium, May 2009	PV-265656-5	101	MAY2009	$1,051.05	
			Insurance Premium, May 2009	PV-265656-6	101	MAY2009	$120.12	
			Insurance Premium, May 2009	PV-265656-7	101	MAY2009	$150.15	
			Insurance Premium, May 2009	PV-265656-8	101	MAY2009	$30.03	
			Insurance Premium, May 2009	PV-265656-9	101	MAY2009	$(47.09)	
			Total Check 225446 - Calif Vision Service				**$20,313.25**	
225447	6280	Carmenita Truck Center	Parts	PV-265611-1	310	1040757	$52.79	
			Total Check 225447 - Carmenita Truck Center				**$52.79**	
225448	6281	Carpenter Rothans and Dumont	Legal Services	PV-265499-1	101	18129	$110.05	
			Total Check 225448 - Carpenter Rothans and Dumont				**$110.05**	
225449	6432	Culver City Industrial Hardware	Tools	PV-265476-1	310	24742	$14.86	
			Tools	PV-265478-1	310	24863	$12.24	
			Tools	PV-265479-1	310	24884	$8.31	
			Tools	PV-265480-1	310	25001	$28.64	
			Tools	PV-265481-1	310	25230	$337.18	
			Tools	PV-265482-1	310	C-307327	$839.77	
			Tools	PV-265483-1	310	25323	$3.45	
			Tools	PV-265484-1	310	25356	$19.04	
			Tools	PV-265485-1	310	25404	$51.23	
			Tools	PV-265486-1	310	25439	$2.21	
			Tools	PV-265489-1	310	25538	$16.17	
			Tools	PV-265490-1	310	25577	$12.10	
			Tools	PV-265492-1	310	25695	$29.43	
			Tools	PV-265493-1	310	25431	$93.38	
			Tools	PV-265494-1	310	25450	$20.77	
			Tools	PV-265495-1	310	C-307328	$126.67	
			Tools	PV-265496-1	310	25557	$96.07	
			Tools	PV-265497-1	310	24832	$40.51	
			Total Check 225449 - Culver City Industrial Hardware				**$1,752.03**	
225450	6452	Customline Inc	M-35 Clutch Assembly	PV-265854-1	101	24789	$1,623.75	
			Labor	PV-265854-2	101	24789	$240.00	
			Trip Charge	PV-265854-3	101	24789	$125.00	
			Total Check 225450 - Customline Inc				**$1,988.75**	
225451	6482	Delta Dental	Dental Deductions, May 2009	PV-265657-1	101	MAY2009	$30,763.17	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225451	6482	Delta Dental	Dental Deductions, May 2009	PV-265657-2	101	MAY2009	$2,317.72	
			Dental Deductions, May 2009	PV-265657-3	101	MAY2009	$4,809.70	
			Dental Deductions, May 2009	PV-265657-4	101	MAY2009	$243.42	
			Dental Deductions, May 2009	PV-265657-5	101	MAY2009	$2,062.85	
			Dental Deductions, May 2009	PV-265657-6	101	MAY2009	$317.18	
			Dental Deductions, May 2009	PV-265657-7	101	MAY2009	$417.15	
			Dental Deductions, May 2009	PV-265657-8	101	MAY2009	$81.14	
			Total Check 225451 - Delta Dental				**$41,012.33**	
225452	6494	Department of Water and Power	11350 matteson av	PV-265885-1	101	11350MATTESONAV/0409	$5.39	
			13376 1/4 washington bl	PV-265886-1	101	133761/4WASHINGTONBL05(	$117.16	
			12700 washington bl	PV-265889-1	101	3PYMTS409	$4.31	
			4307 mcconnell bl	PV-265889-2	101	3PYMTS409	$23.25	
			4162 wade st	PV-265889-3	101	3PYMTS409	$807.85	
			Total Check 225452 - Department of Water and Power				**$957.96**	
225453	6577	Fairbanks Scale	Supplies & Parts	PV-265627-1	202	812586	$1,312.70	
			Labor	PV-265629-1	202	812586BAL	$3,631.00	
			Total Check 225453 - Fairbanks Scale				**$4,943.70**	
225454	6584	Federal Express Corp	ACCT#1963-8799-4	PV-265488-1	308	9-154-17709	$15.98	
			ACCT#1148-5869-2	PV-265607-1	101	9-171-49655	$44.69	
			Total Check 225454 - Federal Express Corp				**$60.67**	
225455	6637	The Gas Company	117-903-5200	PV-265909-1	101	8PYMTS0509	$666.53	
			191-376-1216	PV-265909-2	101	8PYMTS0509	$357.39	
			117-803-2200	PV-265909-3	101	8PYMTS0509	$107.85	
			126-203-2100	PV-265909-4	101	8PYMTS0509	$48.73	
			044-303-4600	PV-265909-5	101	8PYMTS0509	$2,800.33	
			031-703-4600	PV-265909-6	101	8PYMTS0509	$604.31	
			164-003-3700	PV-265909-7	101	8PYMTS0509	$20.23	
			035-903-4600	PV-265909-8	101	8PYMTS0509	$155.76	
			166-103-3700	PV-265939-1	202	1611033700/0509	$5.71	
			166-103-3700	PV-265939-2	202	1611033700/0509	$26.01	
			Total Check 225455 - The Gas Company				**$4,792.85**	
225456	6675	Graingers	Tools	PV-265612-1	310	9873251079	$113.79	
			Tools	PV-265613-1	310	9873829858	$5.96	
			Parts	PV-265634-1	204	9878860288	$464.39	
			Total Check 225456 - Graingers				**$584.14**	
225457	6773	Independent Taxi Owners Assoc	Cab Coupons	PV-265583-1	414	1090	$173.00	
			Cab Coupons	PV-265584-1	414	1091	$74.00	
			Total Check 225457 - Independent Taxi Owners Assoc				**$247.00**	
225458	6907	L N Curtis and Sons	PARTS	PV-265632-1	101	6015336-00	$26.77	
			Total Check 225458 - L N Curtis and Sons				**$26.77**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225459	6944	The Light House Inc	Parts	PV-265614-1	310	2221590	$571.56	
			Freight	PV-265615-1	310	2221590FRT	$5.25	
			Total Check 225459 - The Light House Inc				**$576.81**	
225460	6994	MTA	Lease 96th St. for May	PV-265667-1	203	12060	$718.00	
			Total Check 225460 - MTA				**$718.00**	
225461	8851	FireMaster	LABOR	PV-265637-1	101	121327152	$380.00	
			PARTS	PV-265637-2	101	121327152	$354.52	
			Total Check 225461 - FireMaster				**$734.52**	
225462	7025	Mc Master-Carr Supply Co	Shipping	PV-265616-1	310	20389286	$57.67	
			Total Check 225462 - Mc Master-Carr Supply Co				**$57.67**	
225463	7036	M-G Lawnmower Shop	SUPPLIES	PV-265639-1 A7	101	01517	$325.53	
			LABOR	PV-265639-2 A7	101	01517	$96.00	
			Total Check 225463 - M-G Lawnmower Shop				**$421.53**	
225464	7082	Mutual Propane	Parts	PV-265917-1	308	499455	$122.27	
			Labor	PV-265917-2	308	499455	$60.00	
			Certification of Cylinder	PV-265917-3	308	499455	$30.00	
			Fuel	PV-265918-1	308	499456	$63.98	
			Compliance Fee	PV-265918-2	308	499456	$4.97	
			Total Check 225464 - Mutual Propane				**$281.22**	
225465	7083	Myers Tire Supply	Parts	PV-265617-1	310	91410261	$174.43	
			Freight	PV-265618-1	310	91410261FRT	$9.91	
			Total Check 225465 - Myers Tire Supply				**$184.34**	
225466	7129	New Flyer of America	Parts	PV-265668-1	203	8677059	$5,583.70	
			Total Check 225466 - New Flyer of America				**$5,583.70**	
225467	7172	Public Employees Retirement System	Retirement Distrib ppe042609	PV-265593-1	101	PYDY050109	$357,526.39	
			Retirement Distrib ppe042609	PV-265593-2	101	PYDY050109	$6,840.50	
			Retirement Distrib ppe042609	PV-265593-3	101	PYDY050109	$14,665.04	
			Retirement Distrib ppe042609	PV-265593-4	101	PYDY050109	$931.25	
			Retirement Distrib ppe042609	PV-265593-5	101	PYDY050109	$6,747.55	
			Retirement Distrib ppe042609	PV-265593-6	101	PYDY050109	$630.01	
			Retirement Distrib ppe042609	PV-265593-7	101	PYDY050109	$885.81	
			Retirement Distrib ppe042609	PV-265593-8	101	PYDY050109	$169.24	
			Total Check 225467 - Public Employees Retirement System				**$388,395.79**	
225468	7190	Servicon Systems Inc	Supplies	PV-265848-1	310	76952	$659.30	
			Total Check 225468 - Servicon Systems Inc				**$659.30**	
225469	7212	PERS Long Term Care Program	Deductions ppe042609	PV-265659-1	101	6710631	$441.09	
			Deductions ppe042609	PV-265659-2	101	6710631	$71.97	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225469 - PERS Long Term Care Program				**$513.06**	
225470	7217	Phillips Steel Co	Supplies	PV-265514-1	308	53933	$546.74	
			Parts	PV-265619-1	310	50712	$272.79	
			Total Check 225470 - Phillips Steel Co				**$819.53**	
225471	7323	Rio Hondo Community College District	Lujan Ref: Recruit class#190	PV-265924-1	101	S09-31CLASS#190	$1,052.50	
			Total Check 225471 - Rio Hondo Community College District				**$1,052.50**	
225472	10722	Susan Saxe-Clifford PhD	PSYCHOLOGICAL EVALUATIONS	PV-265849-1	101	9-0409-1	$800.00	
			Total Check 225472 - Susan Saxe-Clifford PhD				**$800.00**	
225473	7407	Richard Sidebotham	Coin Counting Machine Parts	PV-265588-1 A7	203	07689	$81.94	
			Shipping	PV-265588-2 A7	203	07689	$13.00	
			Counting Machine Service	PV-265669-1 A7	203	07677	$385.00	
			Total Check 225473 - Richard Sidebotham				**$479.94**	
225474	150542	Sims Welding Supply Co	CYLINDER RENTAL	PV-265498-1	308	00043621	$85.60	
			GAS EQUIPMENT-PARTS	PV-265503-1	308	00394841	$65.62	
			GAS EQUIPMENT-LABOR	PV-265503-2	308	00394841	$23.13	
			Total Check 225474 - Sims Welding Supply Co				**$174.35**	
225475	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 225475 - Southern California Edison				**$0.00**	
225476	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 225476 - Southern California Edison				**$0.00**	
225477	7452	Southern California Edison	2-02-450-3179	PV-265865-1	101	64PYMTS0509	$17.69	
			2-02-450-3336	PV-265865-2	101	64PYMTS0509	$37.31	
			2-02-450-4185	PV-265865-3	101	64PYMTS0509	$28.64	
			2-02-450-4664	PV-265865-4	101	64PYMTS0509	$394.30	
			2-02-450-5240	PV-265865-5	101	64PYMTS0509	$18.22	
			2-02-450-7410	PV-265865-6	101	64PYMTS0509	$248.34	
			2-02-450-9564	PV-265865-7	101	64PYMTS0509	$59.94	
			2-02-451-0844	PV-265865-8	101	64PYMTS0509	$61.34	
			2-02-451-2204	PV-265865-9	101	64PYMTS0509	$42.38	
			2-02-451-2394	PV-265865-10	101	64PYMTS0509	$37.04	
			2-02-451-3715	PV-265865-11	101	64PYMTS0509	$55.22	
			2-02-451-7971	PV-265865-12	101	64PYMTS0509	$115.90	
			2-02-451-8318	PV-265865-13	101	64PYMTS0509	$37.73	
			2-02-451-8631	PV-265865-14	101	64PYMTS0509	$62.70	
			2-02-451-8888	PV-265865-15	101	64PYMTS0509	$41.09	
			2-02-451-9456	PV-265865-16	101	64PYMTS0509	$284.27	
			2-02-451-9647	PV-265865-17	101	64PYMTS0509	$16.44	
			2-02-452-1734	PV-265865-18	101	64PYMTS0509	$14.25	
			2-02-452-2336	PV-265865-19	101	64PYMTS0509	$156.33	
			2-02-452-2872	PV-265865-20	101	64PYMTS0509	$32.87	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225477	7452	Southern California Edison	2-02-452-3227	PV-265865-21	101	64PYMTS0509	$104.98	
			2-02-452-3490	PV-265865-22	101	64PYMTS0509	$40.47	
			2-02-452-3714	PV-265865-23	101	64PYMTS0509	$51.11	
			2-02-452-4191	PV-265865-24	101	64PYMTS0509	$256.47	
			2-02-452-4480	PV-265865-25	101	64PYMTS0509	$77.07	
			2-02-452-4639	PV-265865-26	101	64PYMTS0509	$745.74	
			2-02-452-4993	PV-265865-27	101	64PYMTS0509	$20.49	
			2-02-452-5396	PV-265865-28	101	64PYMTS0509	$51.17	
			2-02-450-5844	PV-265865-29	101	64PYMTS0509	$51.53	
			2-02-452-5859	PV-265865-30	101	64PYMTS0509	$97.12	
			2-02-450-6081	PV-265865-31	101	64PYMTS0509	$48.35	
			2-02-450-6222	PV-265865-32	101	64PYMTS0509	$48.46	
			2-02-450-6446	PV-265865-33	101	64PYMTS0509	$31.87	
			2-02-452-6451	PV-265865-34	101	64PYMTS0509	$57.35	
			2-02-450-6628	PV-265865-35	101	64PYMTS0509	$23.67	
			2-02-450-6792	PV-265865-36	101	64PYMTS0509	$75.77	
			2-02-450-7212	PV-265865-37	101	64PYMTS0509	$35.58	
			2-02-450-7576	PV-265865-38	101	64PYMTS0509	$54.78	
			2-02-452-8119	PV-265865-39	101	64PYMTS0509	$52.97	
			2-02-452-9695	PV-265865-40	101	64PYMTS0509	$54.93	
			2-02-453-3523	PV-265865-41	101	64PYMTS0509	$38.20	
			2-02-453-4117	PV-265865-42	101	64PYMTS0509	$3,654.72	
			2-02-453-4240	PV-265865-43	101	64PYMTS0509	$4,062.06	
			2-02-453-4521	PV-265865-44	101	64PYMTS0509	$579.69	
			2-02-453-5734	PV-265865-45	101	64PYMTS0509	$34.13	
			2-02-453-7391	PV-265865-46	101	64PYMTS0509	$93.81	
			2-02-453-7904	PV-265865-47	101	64PYMTS0509	$31.52	
			2-02-453-8001	PV-265865-48	101	64PYMTS0509	$19.84	
			2-02-453-8167	PV-265865-49	101	64PYMTS0509	$29.76	
			2-02-453-8308	PV-265865-50	101	64PYMTS0509	$32.49	
			2-02-453-9066	PV-265865-51	101	64PYMTS0509	$46.94	
			2-02-453-9231	PV-265865-52	101	64PYMTS0509	$579.27	
			2-02-453-9512	PV-265865-53	101	64PYMTS0509	$1,360.51	
			2-02-454-6202	PV-265865-54	101	64PYMTS0509	$83.27	
			2-02-457-1317	PV-265865-55	101	64PYMTS0509	$56.23	
			2-03-911-5761	PV-265865-56	101	64PYMTS0509	$17.12	
			2-09-914-4701	PV-265865-57	101	64PYMTS0509	$9.64	
			2-10-752-8689	PV-265865-58	101	64PYMTS0509	$63.30	
			2-19-857-3032	PV-265865-59	101	64PYMTS0509	$2,712.18	
			2-19-908-2371	PV-265865-60	101	64PYMTS0509	$9,954.15	
			2-24-177-7838	PV-265865-61	101	64PYMTS0509	$3,302.09	
			2-25-038-8253	PV-265865-62	101	64PYMTS0509	$268.96	
			2-26-088-5306	PV-265865-63	101	64PYMTS0509	$121.47	
			2-27-756-8788	PV-265865-64	101	64PYMTS0509	$99.38	
			2-02-450-3617	PV-265880-1	204	3PYMTS409	$35.12	
			2-02-450-4805	PV-265880-2	204	3PYMTS409	$551.71	
			2-02-450-6958	PV-265880-3	204	3PYMTS409	$106.26	
			2-13-665-5313	PV-265940-1	101	2136655313/0509	$2,783.90	
			2-13-665-5313	PV-265940-2	101	2136655313/0509	$19.02	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225477	7452	Southern California Edison	2-13-665-5313	PV-265940-3	101	2136655313/0509	$58.04	
			2-13-665-5313	PV-265940-4	101	2136655313/0509	$29.25	
			2-02-451-0331	PV-265941-1	202	2024510331/0509	$256.70	
			2-02-451-0331	PV-265941-2	202	2024510331/0509	$1,169.43	
			Total Check 225477 - Southern California Edison				**$36,002.04**	
225478	7470	Sportsrobe Inc	Uniform Apparel	PV-265851-1	101	N43816	$384.83	
			Total Check 225478 - Sportsrobe Inc				**$384.83**	
225479	7528	Target Specialty	Supplies - Chemicals	PV-265573-10	420	1205878	$582.41	
				PV-265573-11	420	1205878	$553.03	
				PV-265573-12	420	1205878	$847.23	
				PV-265573-13	420	1205878	$159.84	
				PV-265573-14	420	1205878	$22.99	
				PV-265573-15	420	1205878	$71.97	
				PV-265573-16	420	1205878	$161.17	
				PV-265573-17	420	1205878	$20.95	
			Total Check 225479 - Target Specialty				**$2,419.59**	
225480	7541	Thermo King of Southern Calif	Parts	PV-265620-1	310	2017672	$983.22	
			Total Check 225480 - Thermo King of Southern Calif				**$983.22**	
225481	7603	Universal Reprographics Inc	Printing/Binding	PV-265640-1	101	522090-4	$92.93	
			Total Check 225481 - Universal Reprographics Inc				**$92.93**	
225482	7640	Warren Supply Co	Parts	PV-265621-1	310	143415	$42.44	
			Total Check 225482 - Warren Supply Co				**$42.44**	
225483	7657	West Coast Arborists Inc	Tree trimming	PV-265589-1	101	58517	$36,774.10	
			Total Check 225483 - West Coast Arborists Inc				**$36,774.10**	
225484	7688	Dolores Aguanno	Instructor	PV-265590-1 A7	101	032409	$376.00	
				PV-265590-2 A7	101	032409	$2,200.00	
			Total Check 225484 - Dolores Aguanno				**$2,576.00**	
225485	7827	David Williams	PER DIEM-INT'L PK CONF,rec req	PV-265923-1	101	5/17-20/09	$300.00	
			Total Check 225485 - David Williams				**$300.00**	
225486	9331	Neal Gold	Motor Safety Equip Reimb-09	PV-265929-1	101	05-09MOUREIMB	$216.49	
			Total Check 225486 - Neal Gold				**$216.49**	
225487	10514	Judy Sherman	ADJUDICATION HEARING SERVICES	PV-265641-1 A7	101	APR2009	$434.00	
			Total Check 225487 - Judy Sherman				**$434.00**	
225488	10654	Dell Computer Corp	Laptop	PV-265631-1	420	XD61KP678	$1,135.65	
			Non taxable amount	PV-265633-1	420	XD61KP678BAL	$333.00	

A/P Detailed Payment Register - continued
City Main Checking
May 06, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225488 - Dell Computer Corp				**$1,468.65**	
225489	196310	Systems Source Inc	HR Library (50% Deposit)	PV-265662-1	101	162668-040709	$3,004.00	
			Total Check 225489 - Systems Source Inc				**$3,004.00**	
225490	10876	Sea-Clear Pools Inc	Fuel Surcharge & Labor	PV-265859-1	101	09-3781	$44.70	
			Pool Supplies	PV-265859-2	101	09-3781	$2,187.19	
			Total Check 225490 - Sea-Clear Pools Inc				**$2,231.89**	
225491	11139	Fire Service Specification and Supply	SUPPLIES	PV-265855-1	101	5200	$852.15	
			SUPPLIES	PV-265857-1	101	5201	$101.60	
			Total Check 225491 - Fire Service Specification and Supply				**$953.75**	
225492	11229	Margarita Lee	MOU Health Benefits FY 08/09#3	PV-265952-1	101	MOUFY08/09#3	$125.09	
			Total Check 225492 - Margarita Lee				**$125.09**	
225493	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-265858-1	101	04/14-29/09	$57.20	
				PV-265858-2	101	04/14-29/09	$38.20	
				PV-265858-3	101	04/14-29/09	$50.00	
				PV-265858-4	101	04/14-29/09	$45.61	
				PV-265858-5	101	04/14-29/09	$53.43	
			Total Check 225493 - City of Culver City - PW/Maint & Ops				**$244.44**	
225494	12693	SCAN/NATOA	CONF REG 5/21/09-COLE & WARNER	PV-265861-1	101	052109CONF	$298.00	
			Total Check 225494 - SCAN/NATOA				**$298.00**	
225495	13029	Mr Hose Inc	Parts	PV-265850-1	310	2085630-0001-02	$103.42	
			Total Check 225495 - Mr Hose Inc				**$103.42**	
225496	13184	Diego Hernandez	Motor Safety Equip Reimb-09	PV-265926-1	101	05-09MOUREIMB	$1,081.74	
			Total Check 225496 - Diego Hernandez				**$1,081.74**	
225497	30203	Robert Brann	Motor Safety Equip Reimb-09	PV-265932-1	101	05-09MOUREIMB	$216.49	
			Total Check 225497 - Robert Brann				**$216.49**	
225498	31279	Western Truck Exchange	Parts	PV-265622-1	310	407911	$133.97	
			Total Check 225498 - Western Truck Exchange				**$133.97**	
225499	40349	AAA Flag and Banner MFG Co Inc	Flags	PV-265623-1	310	063475	$1,461.38	
			Total Check 225499 - AAA Flag and Banner MFG Co Inc				**$1,461.38**	
225500	44581	Cycom Data Systems Inc	Annual Maintenance & Support	PV-265860-1	101	WS1049CL	$3,765.00	
			Total Check 225500 - Cycom Data Systems Inc				**$3,765.00**	
225501	50137	Chris Gutierrez	Tuition Reimb-Pol 303	PV-265936-1	101	FALL2009POL303	$300.00	
			Textbooks Reimb	PV-265936-2	101	FALL2009POL303	$89.62	
			Tuition Reimb-Soc 120	PV-265937-1	101	FALL2009SOC120	$300.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225501	50137	Chris Gutierrez	Textbooks Reimb	PV-265937-2	101	FALL2009SOC120	$41.40	
			Tuition Reimb-Psy 202	PV-265938-1	101	FALL2009PSY202REIMB	$300.00	
			Textbooks Reimb(2)	PV-265938-2	101	FALL2009PSY202REIMB	$102.06	
			Total Check 225501 - Chris Gutierrez				**$1,133.08**	
225502	55348	Greenberg Glusker Fields Claman and M	Legal Service Culver City Park	PV-265862-1 A7	101	452797	$1,324.12	
			Legal Service County Drilling	PV-265863-1 A7	101	452801	$375.00	
			Legal Service v. County of LA	PV-265866-1 A7	101	452815	$55,814.44	
			Total Check 225502 - Greenberg Glusker Fields Claman and Mach				**$57,513.56**	
225503	63921	William Browne	SLI CLASS-LODGING (rec req)	PV-265609-1	101	5/14-16/09	$272.16	
			TRANSPORTATION-87.42mile@ 55.0	PV-265609-2	101	5/14-16/09	$48.08	
			PER DIEM (receipts required)	PV-265609-3	101	5/14-16/09	$180.00	
			Total Check 225503 - William Browne				**$500.24**	
225504	166602	Preferred Personnel	Contract Labor	PV-265868-1	101	3073603	$1,136.00	
			Contract Labor	PV-265869-1	101	3073785	$822.18	
			Total Check 225504 - Preferred Personnel				**$1,958.18**	
225505	78621	Corestaff Services	Contract Labor	PV-265870-1 A7	101	30322571	$908.40	
			Total Check 225505 - Corestaff Services				**$908.40**	
225506	78653	AmeriFlex LLC	MNTHLY FLEX SPENDING ADMIN FEE	PV-265867-1	101	816	$330.00	
			Total Check 225506 - AmeriFlex LLC				**$330.00**	
225507	82079	Eugenie Guirguis	REFUND-ENRICHMENT CLASS	PV-265532-1 A7	101	2004106001	$237.50	
			Total Check 225507 - Eugenie Guirguis				**$237.50**	
225508	97850	UCLA Center for PreHospital Care	April 2009 Billing	PV-265643-1 A7	101	09041108	$799.67	
			Total Check 225508 - UCLA Center for PreHospital Care				**$799.67**	
225509	100286	Sylvia Baar Limon	Instructor	PV-265591-1 A7	101	042009	$1,575.00	
			Total Check 225509 - Sylvia Baar Limon				**$1,575.00**	
225510	105131	Louis Smith	FORFEIT PYMT DUE-GAME 12/8/08	PV-265912-1 A7	101	SK120808	$25.00	
			FORFEIT PYMT DUE-GAME 1/8/09	PV-265913-1 A7	101	SK10809	$25.00	
			FORFEIT PYMT DUE-GAME 1/16/09	PV-265914-1 A7	101	VETS11609	$25.00	
			Total Check 225510 - Louis Smith				**$75.00**	
225511	109013	Dapeer Rosenblit and Litvak LLP	Legal Service Municipal Code	PV-265871-1 A7	101	1472	$8,278.69	
			Total Check 225511 - Dapeer Rosenblit and Litvak LLP				**$8,278.69**	
225512	143137	Hull Brothers Roofing	Repair Roof at Senior Center	PV-265665-1	101	295442	$5,400.00	
			Total Check 225512 - Hull Brothers Roofing				**$5,400.00**	
225513	148271	Rosemead Oil Products Inc	Premium Non Detergent PND	PV-265523-1	308	13312	$41.78	
			Delivery	PV-265524-1	308	13312FEE	$15.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225513 - Rosemead Oil Products Inc				**$56.78**	
225514	150397	Advantidge Inc	Desk Fee for General Printer	PV-265872-1	101	216016	$319.34	
			Total Check 225514 - Advantidge Inc				**$319.34**	
225515	152671	Scott Associates	Sewer Users Service Charge	PV-265635-1	204	9023	$1,844.00	
			Total Check 225515 - Scott Associates				**$1,844.00**	
225516	152760	Blue Cross of California	REFUND-OVRPYMT AMBUL SV 123107	PV-265565-1	101	U295600	$24.08	
			REFUND-OVRPYMT AMBUL SV 060808	PV-265566-1	101	U151392	$96.95	
			REFUND-OVRPYMT AMBUL SV 071207	PV-265568-1	101	U158393	$7.10	
			REFUND-OVRPYMT AMBUL SV 020808	PV-265569-1	101	U51643	$128.85	
			REFUND-OVRPYMT AMBUL SV 112908	PV-265570-1	101	U297912	$118.47	
			REFUND-OVRPYMT AMBUL SV 053008	PV-265571-1	101	U136922	$569.87	
			Total Check 225516 - Blue Cross of California				**$945.32**	
225517	154733	Raquel Dominguez	Instructor	PV-265595-1	101	041009	$456.50	
				PV-265595-2	101	041009	$2,200.00	
			Total Check 225517 - Raquel Dominguez				**$2,656.50**	
225518	156048	HdL Coren and Cone	Audit Services Documentary Tax	PV-265596-1	101	0014106-IN	$37,444.00	
			Total Check 225518 - HdL Coren and Cone				**$37,444.00**	
225519	156423	Steven Enterprises Inc	SUPPLIES	PV-265644-1	101	0235452-IN	$149.67	
			FUEL SURCHARGE	PV-265644-2	101	0235452-IN	$1.00	
			FREIGHT	PV-265644-3	101	0235452-IN	$35.44	
			Total Check 225519 - Steven Enterprises Inc				**$186.11**	
225520	157802	Bound Tree Medical	First Aid Supplies	PV-265647-1	101	80233448	$710.33	
			First Aid Supplies,non-taxable	PV-265647-2	101	80233448	$45.92	
			First Aid Supplies	PV-265648-1	101	80238537	$69.34	
			Total Check 225520 - Bound Tree Medical				**$825.59**	
225521	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-265608-1	101	12086	$891.00	
			Total Check 225521 - Absolute Employment Solutions				**$891.00**	
225522	161787	Bob K Ishikawa	MAINTENANCE-JAN/FEB 2009	PV-265649-1	101	023009	$690.00	
			Total Check 225522 - Bob K Ishikawa				**$690.00**	
225523	161992	Extreme Safety	Parts	PV-265624-1	310	00051844	$4.37	
				PV-265624-3	310	00051844	$139.84	
			Total Check 225523 - Extreme Safety				**$144.21**	
225524	165921	Ryan Thompson	Homicide Invest- La Mirada	PV-265852-1	101	03/30-04/10/09REIMB	$172.00	
			Total Check 225524 - Ryan Thompson				**$172.00**	
225525	165944	RBS Inc	Service Contract 4/2009-4/2010	PV-265875-1	101	0902674	$680.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225525 - RBS Inc				**$680.00**	
225526	167956	Aramark Uniform Services	Uniform Rental	PV-265500-1	101	5865007521	$28.83	
			Uniform Rental	PV-265501-1	101	5865013375	$28.83	
			Uniform Rental	PV-265502-1	101	5865007520	$78.55	
			Uniform Rental	PV-265504-1	101	5865013374	$78.55	
			Floor Mats	PV-265505-1	101	5865007523	$30.30	
			Floor Mats	PV-265506-1	101	5865013377	$30.30	
			Floor Mats	PV-265509-1	101	5865007522	$18.90	
			Floor Mats	PV-265511-1	101	5865013376	$18.90	
			Uniforms	PV-265521-1	308	5865007533	$162.49	
			Linen & Mats	PV-265521-2	308	5865007533	$51.80	
				PV-265521-3	308	5865007533	$41.58	
			Uniforms	PV-265522-1	308	5865013387	$263.59	
			Linen & Mats	PV-265522-2	308	5865013387	$51.80	
				PV-265522-3	308	5865013387	$41.05	
			Total Check 225526 - Aramark Uniform Services				**$925.47**	
225527	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1925	PV-265507-1	308	10185	$30.00	
			SMOG INSPECTION-UNIT #2126	PV-265508-1	308	10186	$30.00	
			SMOG INSPECTION-UNIT #1552	PV-265510-1	308	10190	$30.00	
			SMOG INSPECTION-UNIT #1733	PV-265513-1	308	10191	$30.00	
			SMOG INSPECTION-UNIT #1557	PV-265515-1	308	10206	$30.00	
			SMOG INSPECTION-UNIT #1055	PV-265516-1	308	10207	$30.00	
			SMOG INSPECTION-UNIT #1559	PV-265517-1	308	10211	$30.00	
			SMOG INSPECTION-UNIT #1547	PV-265518-1	308	10212	$30.00	
			SMOG INSPECTION-UNIT #1273	PV-265519-1	308	10299	$30.00	
			SMOG INSPECTION-UNIT #1281	PV-265520-1	308	10440	$30.00	
			Total Check 225527 - Rocket Smog Inc				**$300.00**	
225528	174798	Becnel Uniforms	Uniforms (Paid COD -$30.55)	PV-265525-1	203	36007	$37.49	
			Uniforms	PV-265526-1	203	36090	$64.90	
			Uniforms	PV-265527-1	203	36294	$205.27	
			Uniforms	PV-265528-1	203	36308	$274.06	
			Uniforms	PV-265529-1	203	36326	$190.04	
			Uniforms	PV-265531-1	203	36327	$65.44	
			Uniforms	PV-265533-1	203	36431	$100.51	
			Uniforms	PV-265535-1	203	36432	$41.52	
			Uniforms (-47.50 Paid)	PV-265670-1	203	36497	$31.05	
			Total Check 225528 - Becnel Uniforms				**$1,010.28**	
225529	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2009	PV-265660-1	101	MAY2009	$5,699.68	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-2	101	MAY2009	$552.93	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-3	101	MAY2009	$1,261.72	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-4	101	MAY2009	$73.74	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-5	101	MAY2009	$466.34	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-6	101	MAY2009	$36.87	
			GRP (44373) LIFE INS, MAY 2009	PV-265660-7	101	MAY2009	$61.61	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225529	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2009	PV-265660-8	101	MAY2009	$12.25	
			Total Check 225529 - Standard Insurance Company				**$8,165.14**	
225530	185339	Accent - Acct #1354557810379	REFUND-OVRPYMT AMBUL SV 113008	PV-265572-1	101	U297911	$609.09	
			Total Check 225530 - Accent - Acct #1354557810379				**$609.09**	
225531	187026	Beyond Pre-K in Spanish	Instructor	PV-265597-1 A7	101	041009	$3,500.00	
			Total Check 225531 - Beyond Pre-K in Spanish				**$3,500.00**	
225532	193457	Aerotek	Contract Labor	PV-265873-1	101	OE00601712	$2,700.00	
			Contract Labor	PV-265874-1	101	OC03821700	$819.00	
			Contract Labor	PV-265876-1	101	OC03827990	$1,001.00	
			Total Check 225532 - Aerotek				**$4,520.00**	
225533	194271	1st Class Preparatory Inc	Instructor	PV-265598-1 A7	101	041009	$1,820.00	
			Total Check 225533 - 1st Class Preparatory Inc				**$1,820.00**	
225534	194652	Los Angeles Choreographers and Dance	Performing Arts Grant 4-7-09	PV-265638-1	413	4152009	$4,000.00	
			Total Check 225534 - Los Angeles Choreographers and Dancers				**$4,000.00**	
225535	196499	Health Net Inc	REFUND-OVRPYMT AMBUL SV 051708	PV-265574-1 R	101	U120583	$15.05	
			Total Check 225535 - Health Net Inc				**$15.05**	
225536	196849	Yuki Ishiba	PARTIAL REFUND-FEES, P#73470	PV-265916-1	101	73470	$875.50	
			Total Check 225536 - Yuki Ishiba				**$875.50**	
225537	197343	Coast 2 Coast Coaching	Instructor	PV-265599-1	101	042009	$6,988.10	
			Total Check 225537 - Coast 2 Coast Coaching				**$6,988.10**	
225538	198243	Pacific Alarm Systems Inc	Alarm:9770CUL,APR-JUN09,#74152	PV-265879-1	101	2090085	$75.00	
			Total Check 225538 - Pacific Alarm Systems Inc				**$75.00**	
225539	198657	Poonam Sharma	Instructor	PV-265601-1 A7	101	041009	$2,170.00	
			Total Check 225539 - Poonam Sharma				**$2,170.00**	
225540	198816	Steven Ihor	TOOL REIMBURSEMENT MOU C2009	PV-265919-1	308	51567	$100.00	
			TOOL REIMBURSEMENT MOU C2009	PV-265920-1	308	52117	$100.00	
			TOOL REIMBURSEMENT MOU C2009	PV-265921-1	308	52908	$100.00	
			Total Check 225540 - Steven Ihor				**$300.00**	
225541	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 225541 - Golden State Water Company				**$0.00**	
225542	230020	Golden State Water Company	276845-1	PV-265864-1	101	51PYMTS0509	$380.78	
			308016-5	PV-265864-2	101	51PYMTS0509	$2,914.16	
			308017-3	PV-265864-3	101	51PYMTS0509	$131.79	
			308018-1	PV-265864-4	101	51PYMTS0509	$236.04	

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225542	230020	Golden State Water Company	308019-9	PV-265864-5	101	51PYMTS0509	$131.79	
			3080231-5	PV-265864-6	101	51PYMTS0509	$266.91	
			308022-3	PV-265864-7	101	51PYMTS0509	$191.11	
			308023-1	PV-265864-8	101	51PYMTS0509	$68.71	
			308025-6	PV-265864-9	101	51PYMTS0509	$951.92	
			308026-4	PV-265864-10	101	51PYMTS0509	$63.08	
			308027-2	PV-265864-11	101	51PYMTS0509	$51.86	
			308030-6	PV-265864-12	101	51PYMTS0509	$185.50	
			308032-2	PV-265864-13	101	51PYMTS0509	$234.33	
			308034-8	PV-265864-14	101	51PYMTS0509	$197.84	
			308035-5	PV-265864-15	101	51PYMTS0509	$1,926.61	
			308036-3	PV-265864-16	101	51PYMTS0509	$370.79	
			308038-9	PV-265864-17	101	51PYMTS0509	$165.85	
			308039-7	PV-265864-18	101	51PYMTS0509	$252.88	
			308042-1	PV-265864-19	101	51PYMTS0509	$165.85	
			308043-9	PV-265864-20	101	51PYMTS0509	$415.71	
			308044-7	PV-265864-21	101	51PYMTS0509	$168.29	
			308047-0	PV-265864-22	101	51PYMTS0509	$598.19	
			308048-8	PV-265864-23	101	51PYMTS0509	$93.97	
			308049-6	PV-265864-24	101	51PYMTS0509	$199.54	
			308050-4	PV-265864-25	101	51PYMTS0509	$508.35	
			308051-2	PV-265864-26	101	51PYMTS0509	$51.86	
			308052-0	PV-265864-27	101	51PYMTS0509	$244.09	
			308053-8	PV-265864-28	101	51PYMTS0509	$328.68	
			308054-6	PV-265864-29	101	51PYMTS0509	$556.08	
			308057-9	PV-265864-30	101	51PYMTS0509	$503.93	
			308055-3	PV-265864-31	101	51PYMTS0509	$275.34	
			308056-1	PV-265864-32	101	51PYMTS0509	$30.45	
			308058-7	PV-265864-33	101	51PYMTS0509	$322.99	
			308059-5	PV-265864-34	101	51PYMTS0509	$317.38	
			308060-3	PV-265864-35	101	51PYMTS0509	$433.48	
			308061-1	PV-265864-36	101	51PYMTS0509	$551.53	
			308062-9	PV-265864-37	101	51PYMTS0509	$1,004.39	
			308063-7	PV-265864-38	101	51PYMTS0509	$341.84	
			308066-0	PV-265864-39	101	51PYMTS0509	$659.25	
			308068-6	PV-265864-40	101	51PYMTS0509	$174.28	
			308071-0	PV-265864-41	101	51PYMTS0509	$37.59	
			308072-8	PV-265864-42	101	51PYMTS0509	$199.54	
			308073-6	PV-265864-43	101	51PYMTS0509	$353.95	
			308074-4	PV-265864-44	101	51PYMTS0509	$333.31	
			308075-1	PV-265864-45	101	51PYMTS0509	$659.95	
			341932-2	PV-265864-46	101	51PYMTS0509	$478.30	
			467702-7	PV-265864-47	101	51PYMTS0509	$109.33	
			467717-5	PV-265864-48	101	51PYMTS0509	$109.33	
			469277-8	PV-265864-49	101	51PYMTS0509	$131.79	
			469286-9	PV-265864-50	101	51PYMTS0509	$30.45	
			781682-0	PV-265864-51	101	51PYMTS0509	$20.74	
			308020-7	PV-265881-1	204	4PYMTS0405	$165.85	
			308033-0	PV-265881-2	204	4PYMTS0405	$171.46	

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225542	230020	Golden State Water Company	308037-1	PV-265881-3	204	4PYMTS0405	$185.50	
			308040-5	PV-265881-4	204	4PYMTS0405	$216.39	
			308076-9	PV-265910-1	204	308076-9/509	$168.66	
			Total Check 225542 - Golden State Water Company				**$20,039.56**	
225543	203730	Jamie Greenberg	Artwalk 09 Flyers	PV-265642-1	413	200911	$805.00	
			Artwalk 09 Gallery Guide	PV-265645-1	413	200912	$315.00	
			Artwalk 09 WHERE Mag. Ad	PV-265646-1	413	200913	$210.00	
			Artwalk 09 Artscene	PV-265650-1	413	200914	$420.00	
			Artwalk 09 The Magazine Ad	PV-265651-1	413	200915	$175.00	
			Artwalk 09 ART Ltd Ad	PV-265652-1	413	200916	$175.00	
			Graphic Design LEAP Postcard	PV-265653-1	413	200919	$420.00	
			Total Check 225543 - Jamie Greenberg				**$2,520.00**	
225544	204192	Eric Mirzaian	MOU Health Benefits FY 07/08	PV-265950-1 R	101	MOUFY07/08ALL	$79.00	
			MOU Health Benefits FY 08/09	PV-265951-1 R	101	MOUFY08/09	$301.00	
			Total Check 225544 - Eric Mirzaian				**$380.00**	
225545	206487	Long Beach BMW Motorcycle	Supplies	PV-265625-1	310	17724	$180.36	
			Total Check 225545 - Long Beach BMW Motorcycle				**$180.36**	
225546	206908	Geronimo Lopez	Tuition Reimb-PPA 500	PV-265942-1 R	101	SPRING2009PPA500	$300.00	
			Textbooks Reimb(2)	PV-265942-2 R	101	SPRING2009PPA500	$150.32	
			Total Check 225546 - Geronimo Lopez				**$450.32**	
225547	209403	Verizon California	Acct#011748110101529304	PV-265899-1	310	3101970631/0509	$837.82	
			Total Check 225547 - Verizon California				**$837.82**	
225548	210567	AT & T	Acct#3383714631223	PV-265883-1	101	580700	$44.53	
			acct#0650812478535	PV-265884-1	101	579773	$71.52	
			336-257-3468	PV-265896-1	101	3362573468/0509	$353.75	
			Acct#3334519126681	PV-265904-1	310	537770	$667.77	
			C602221191777	PV-265905-1	310	537008	$10,201.86	
			Total Check 225548 - AT & T				**$11,339.43**	
225549	212615	Meyers, Nave, Riback, Silver, & Wilson	Legal Services	PV-265512-1	101	2009030682	$1,095.00	
			Total Check 225549 - Meyers, Nave, Riback, Silver, & Wilson				**$1,095.00**	
225550	212630	United Taxi of the South-West Inc	Cab Coupons	PV-265585-2	414	10813	$348.00	
			Cab Coupons	PV-265586-1	414	10819	$93.00	
			Cab Coupons	PV-265587-1	414	10820	$41.00	
			Total Check 225550 - United Taxi of the South-West Inc				**$482.00**	
225551	215840	David Pinzon	Instructor	PV-265603-1 A7	101	041509	$469.00	
			Total Check 225551 - David Pinzon				**$469.00**	
225552	216303	McKendry Door Sales Inc	Repair Grille	PV-265666-1	101	3596	$4,825.00	

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			Total Check 225552 - McKendry Door Sales Inc				**$4,825.00**	
225553	222082	Verizon Wireless	Acct#571210307-00001	PV-265943-1	101	0755531429/0509	$70.99	
			Acct#571210307-00001	PV-265943-2	101	0755531429/0509	$146.00	
			Acct#571210307-00001	PV-265943-3	101	0755531429/0509	$102.50	
			Acct#571210307-00001	PV-265943-4	101	0755531429/0509	$70.99	
			Acct#571210307-00001	PV-265943-5	101	0755531429/0509	$200.89	
			acct#571210307-00001	PV-265944-1	101	0746534042/0509	$70.85	
			acct#571210307-00001	PV-265944-2	101	0746534042/0509	$142.06	
			acct#571210307-00001	PV-265944-3	101	0746534042/0509	$102.09	
			acct#571210307-00001	PV-265944-4	101	0746534042/0509	$70.85	
			acct#571210307-00001	PV-265944-5	101	0746534042/0509	$178.58	
			Total Check 225553 - Verizon Wireless				**$1,155.80**	
225554	223936	Catalina Pacific Concrete	Standing Time	PV-265877-1	101	90715304	$72.50	
			Concrete	PV-265877-2	101	90715304	$953.76	
			Total Check 225554 - Catalina Pacific Concrete				**$1,026.26**	
225555	227107	Mayer Hoffman McCann PC	Reg Fee GASB Update5/27-I. Kym	PV-265882-1	101	IK0409	$95.00	
			Total Check 225555 - Mayer Hoffman McCann PC				**$95.00**	
225556	227723	Smart Space Inc	Instructor	PV-265604-1	101	042009	$196.70	
				PV-265604-2	101	042009	$2,199.00	
				PV-265604-3	101	042009	$1,940.80	
			Total Check 225556 - Smart Space Inc				**$4,336.50**	
225557	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19539824	PV-265654-1	101	19539824	$230.00	
			Total Check 225557 - Brotman Medical Center Inc				**$230.00**	
225558	231879	Broc M Harmon	REIMB-HazMat FRO,3/29,4/4-5/09	PV-265907-1 R	101	917682	$75.00	
			REIMB-Fuel for HazMat Training	PV-265911-1 R	101	REIM0309	$245.26	
			Total Check 225558 - Broc M Harmon				**$320.26**	
225559	232585	Wilshire State Bank	Retention to Escrow Acct	PV-265578-4	420	15598A	$34,645.04	
			Total Check 225559 - Wilshire State Bank				**$34,645.04**	
225560	232719	AT&T Mobility	Acct#3383714631223	PV-265898-1	310	839120206X04162009	$132.94	
			Total Check 225560 - AT&T Mobility				**$132.94**	
225561	235950	Union Bank of California, NA	SRV 12/1-2/28/09, #6736301630	PV-265605-1	101	528897	$875.00	
			Total Check 225561 - Union Bank of California, NA				**$875.00**	
225562	239958	Fleming Environmental Group	Disposal SB989 Related Waste	PV-265655-1	101	5251	$922.95	
			Total Check 225562 - Fleming Environmental Group				**$922.95**	
225563	240208	Regency Lighting	LIGHTS	PV-265592-1	203	1395037	$42.87	

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			Total Check 225563 - Regency Lighting				**$42.87**	
225564	242350	Danielle Bram	GIS Consulting	PV-265878-1	101	108	$1,395.00	
			Total Check 225564 - Danielle Bram				**$1,395.00**	
225565	243732	Jones and Mayer	Seminar 6/30/09-Munoz/Guidry	PV-265888-1	101	063009	$90.00	
			Total Check 225565 - Jones and Mayer				**$90.00**	
225566	243833	Industrial Chem Labs	LIFT STATION DEGREASER	PV-265602-1	204	51605	$778.00	
			SHIPPING & HANDLING	PV-265602-2	204	51605	$138.61	
			Total Check 225566 - Industrial Chem Labs				**$916.61**	
225567	251013	La Brea Air Inc	AC Chiller Unit Rental Police	PV-265581-1	420	025046	$5,400.00	
			Total Check 225567 - La Brea Air Inc				**$5,400.00**	
225568	253927	Olympia Health Care	REFUND-OVRPYMT AMBUL SV 070208	PV-265575-1	101	U082148	$412.90	
			Total Check 225568 - Olympia Health Care				**$412.90**	
225569	253928	Elisa Torres	REFUND-OVRPYMT AMBUL SV 072208	PV-265577-1	101	U082377	$333.56	
			Total Check 225569 - Elisa Torres				**$333.56**	
225570	259891	Manuel Hernandez	REFUND-OVRPYMT AMBUL SV 090408	PV-265579-1 R	101	U082320	$98.89	
			Total Check 225570 - Manuel Hernandez				**$98.89**	
225571	260365	Indiana Industrial LLC	Sealed Allen Bradly PanelView	PV-265845-1	203	032409	$1,095.00	
			Total Check 225571 - Indiana Industrial LLC				**$1,095.00**	
225572	260659	Berges Governor Service Inc	Parts	PV-265626-1 A7	310	20188	$1,528.52	
			Freight	PV-265626-2 A7	310	20188	$9.16	
			Total Check 225572 - Berges Governor Service Inc				**$1,537.68**	
225573	260716	Sprint Solutions Inc	acct#511098101	PV-265945-1	101	511098101-016	$63.38	
			acct#511098101	PV-265945-2	101	511098101-016	$97.02	
			acct#511098101	PV-265945-3	101	511098101-016	$118.67	
			acct#511098101	PV-265945-4	101	511098101-016	$927.25	
			acct#511098101	PV-265945-5	101	511098101-016	$18.21	
			acct#511098101	PV-265945-6	101	511098101-016	$242.11	
			acct#511098101	PV-265945-7	101	511098101-016	$331.59	
			acct#511098101	PV-265945-8	101	511098101-016	$484.98	
			acct#511098101	PV-265945-9	101	511098101-016	$83.24	
			acct#511098101	PV-265945-10	101	511098101-016	$60.17	
			acct#511098101	PV-265945-11	101	511098101-016	$112.92	
			acct#511098101	PV-265945-12	101	511098101-016	$52.43	
			acct#511098101	PV-265945-13	101	511098101-016	$161.70	
			acct#511098101	PV-265945-14	101	511098101-016	$497.75	
			acct#511098101	PV-265945-15	101	511098101-016	$510.90	

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			Total Check 225573 - Sprint Solutions Inc				**$3,762.32**	
225574	260717	Pacific Telemanagement Services	payphones on city property	PV-265901-1 A7	310	109884	$390.78	
			Total Check 225574 - Pacific Telemanagement Services				**$390.78**	
225575	260750	Green Provence	Root Dissolver	PV-265636-1 A7	204	0019019-0037059	$1,199.00	
			Shipping	PV-265636-2 A7	204	0019019-0037059	$123.67	
			Hazardous Surcharge	PV-265636-3 A7	204	0019019-0037059	$59.95	
			Total Check 225575 - Green Provence				**$1,382.62**	
225576	261201	Cygnus Business Media-d/b/a Firehouse	2009 Magazine Subscription	PV-265893-1 A7	101	9208421-R1	$29.95	
			Total Check 225576 - Cygnus Business Media-d/b/a Firehousemag				**$29.95**	
225577	261212	United Printing Systems	LASER CARTRIDGE	PV-265902-1 A7	101	1325	$128.82	
			SHIPPING/HANDLING/INSURANCE	PV-265902-2 A7	101	1325	$4.76	
			Total Check 225577 - United Printing Systems				**$133.58**	
225578	261659	Hyatt Regency Denver	Int'l Prkng Inst Conf-Williams	PV-265922-1 A7	101	5/17-20/09	$1,137.00	
			Total Check 225578 - Hyatt Regency Denver				**$1,137.00**	
225579	262002	Robert Abdllah	REFUND-ENRICHMENT CLASS	PV-265534-1 R	101	2004108001	$94.00	
			Total Check 225579 - Robert Abdllah				**$94.00**	
225580	262004	Shawn Rogers-Olson	REFUND-ENRICHMENT CLASS	PV-265536-1 R	101	2004111001	$105.00	
			Total Check 225580 - Shawn Rogers-Olson				**$105.00**	
225581	262005	Melinda McDonald	REFUND-ENRICHMENT CLASS	PV-265537-1 R	101	2004115001	$84.00	
			Total Check 225581 - Melinda McDonald				**$84.00**	
225582	262007	Julia Baustert	REFUND-ENRICHMENT CLASS	PV-265538-1 R	101	2004117001	$84.00	
			Total Check 225582 - Julia Baustert				**$84.00**	
225583	262008	Steffanie Cohen	REFUND-ENRICHMENT CLASS	PV-265539-1 R	101	2004118001	$84.00	
			Total Check 225583 - Steffanie Cohen				**$84.00**	
225584	262009	Amy MacKinnon	REFUND-ENRICHMENT CLASS	PV-265540-1 R	101	2004125001	$115.00	
			Total Check 225584 - Amy MacKinnon				**$115.00**	
225585	262010	Lila Swenson	REFUND-ENRICHMENT CLASS	PV-265541-1 R	101	2004129001	$84.00	
			REFUND-ENRICHMENT CLASS	PV-265542-1 R	101	2004128001	$84.00	
			Total Check 225585 - Lila Swenson				**$168.00**	
225586	262011	Kristen Mallard	REFUND-KronPk,SecDep/P#7189	PV-265544-1 R	101	2004130001	$200.00	
			Total Check 225586 - Kristen Mallard				**$200.00**	
225587	262012	Heather Merritt	REFUND-ENRICHMENT CLASS	PV-265543-1 R	101	2004127001	$94.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225587 - Heather Merritt				**$94.00**	
225588	262075	Samitaur Constructs	REFUND-RefuseOvrpymt,C#833697	PV-265558-1 R	202	251172	$470.04	
			Total Check 225588 - Samitaur Constructs				**$470.04**	
225589	262150	Arnold Bernhart	REFUND-OVRPYMT AMBUL SV 100208	PV-265580-1 R	101	U258672	$355.96	
			Total Check 225589 - Arnold Bernhart				**$355.96**	
225590	262323	Sign Factory	Signs	PV-265582-1 A7	420	006767	$645.17	
			Total Check 225590 - Sign Factory				**$645.17**	
225591	262932	Sam Hernandez	Business Tax Refund	PV-265847-1 R	101	246361	$68.00	
			Total Check 225591 - Sam Hernandez				**$68.00**	

Total Check Run - Amount	**$862,446.66**
Total Check Run - Count (including voids)	**177**
Total Check Run - Count - Voids	**3**
Total Check Run - Count (excluding voids)	**174**

A/P Detailed Payment Register
City Main Checking
May 13, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225593	6895	L A County/Dept of Public Wks	Re: Ballona Creek P-900	PV-266555-1	101	PW051209	$15,000.00	
			Total Check 225593 - L A County/Dept of Public Wks				**$15,000.00**	

Total Check Run - Amount	**$15,000.00**
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
City Main Checking
May 13, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225594	6643	Verizon	REFUND-Ovrpd(Not Due)PEG Fees	PV-266630-1	101	042309	$19.00	
			Total Check 225594 - Verizon				**$19.00**	
225595	144124	Beverly Allen	RSVP VOLUNTEER	PR-265672-1	414	ALLEN4	$24.00	
			Total Check 225595 - Beverly Allen				**$24.00**	
225596	144127	Marilyn Arkenberg;	RSVP VOLUNTEER	PR-265673-1	414	ARKENBERG	$24.00	
			Total Check 225596 - Marilyn Arkenberg;				**$24.00**	
225597	144130	Martha Barberi	RSVP VOLUNTEER	PR-265954-1	414	BARBERIMAR	$8.00	
			Total Check 225597 - Martha Barberi				**$8.00**	
225598	144133	Joan Bennett	RSVP VOLUNTEER	PR-265674-1	414	BENNETTJ	$24.00	
			Total Check 225598 - Joan Bennett				**$24.00**	
225599	144135	Maria Bermejo	RSVP VOLUNTEER	PR-265675-1	414	BERMEJO	$13.75	
			Total Check 225599 - Maria Bermejo				**$13.75**	
225600	144136	Sophia Bernert	RSVP VOLUNTEER	PR-265676-1	414	BERNERTSO	$13.80	
			Total Check 225600 - Sophia Bernert				**$13.80**	
225601	144137	Elsie Bobbins	RSVP VOLUNTEER	PR-265677-1	414	BOBBINSE	$58.25	
			Total Check 225601 - Elsie Bobbins				**$58.25**	
225602	144140	Ruth Botzer	RSVP VOLUNTEER	PR-265678-1	414	BOTZE	$46.00	
			Total Check 225602 - Ruth Botzer				**$46.00**	
225603	144143	Virginia Cabrera	RSVP VOLUNTEER	PR-265679-1	414	CABRERA	$8.75	
			Total Check 225603 - Virginia Cabrera				**$8.75**	
225604	144146	F R Cardenas	RSVP VOLUNTEER	PR-265680-1	414	CARDENA	$24.00	
			Total Check 225604 - F R Cardenas				**$24.00**	
225605	144619	Mary Collim	RSVP VOLUNTEER	PR-265681-1	414	COLLIMM	$16.00	
			Total Check 225605 - Mary Collim				**$16.00**	
225606	144621	Blanchard Davis	RSVP VOLUNTEER	PR-265682-1	414	DAVISBLAN	$45.00	
			Total Check 225606 - Blanchard Davis				**$45.00**	
225607	144622	Jacqueline Davis	RSVP VOLUNTEER	PR-265683-1	414	DAVISJAC	$45.00	
			Total Check 225607 - Jacqueline Davis				**$45.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225608	144623	Princess Davis	RSVP VOLUNTEER	PR-265684-1	414	DAVISPRINC	$43.25	
			Total Check 225608 - Princess Davis				**$43.25**	
225609	144635	Leonor DeRobles	RSVP VOLUNTEER	PR-265685-1	414	DEROBLE	$10.00	
			Total Check 225609 - Leonor DeRobles				**$10.00**	
225610	144641	Ron Eady	RSVP VOLUNTEER	PR-265686-1	414	EADYR	$12.00	
			Total Check 225610 - Ron Eady				**$12.00**	
225611	144643	Esther Ekmanian	RSVP VOLUNTEER	PR-265687-1	414	EKMANIAN	$27.00	
			Total Check 225611 - Esther Ekmanian				**$27.00**	
225612	144647	Maria Esquivel	RSVP VOLUNTEER	PR-265688-1	414	ESQUIVE	$24.25	
			Total Check 225612 - Maria Esquivel				**$24.25**	
225613	144648	Claire Evans	RSVP VOLUNTEER	PR-265689-1	414	EVANS	$24.00	
			Total Check 225613 - Claire Evans				**$24.00**	
225614	144649	Miron Filipkowski	RSVP VOLUNTEER	PR-265690-1	414	FILIPKOWSKI	$45.00	
			Total Check 225614 - Miron Filipkowski				**$45.00**	
225615	144652	Mary Foyle	RSVP VOLUNTEER	PR-265691-1	414	FOYLE	$12.80	
			Total Check 225615 - Mary Foyle				**$12.80**	
225616	144654	Anita Frechette	RSVP Volunteer	PR-265692-1	414	FRECHETTEANITA	$26.30	
			Total Check 225616 - Anita Frechette				**$26.30**	
225617	144820	Madeleine Sage	RSVP VOLUNTEER	PR-265693-1	414	SAGEMADELINE	$6.40	
			Total Check 225617 - Madeleine Sage				**$6.40**	
225618	144850	Joyce Sandler	RSVP VOLUNTEER	PR-265694-1	414	SANDLER	$24.00	
			Total Check 225618 - Joyce Sandler				**$24.00**	
225619	144886	George Sato	RSVP VOLUNTEER	PR-265695-1	414	SATO	$35.85	
			Total Check 225619 - George Sato				**$35.85**	
225620	144893	Ina Gartenberg	RSVP VOLUNTEER	PR-265696-1	414	GARTENBERGI	$24.00	
			Total Check 225620 - Ina Gartenberg				**$24.00**	
225621	144897	Erna-Elsbeth Schaar	RSVP VOLUNTEER	PR-265697-1	414	SCHAAR	$24.00	
			Total Check 225621 - Erna-Elsbeth Schaar				**$24.00**	
225622	144898	Anna Schroeck	RSVP VOLUNTEER	PR-265698-1	414	SCHROECK	$14.40	
			Total Check 225622 - Anna Schroeck				**$14.40**	
225623	144904	Joseph Senevirante	RSVP VOLUNTEER	PR-265699-1	414	SENEVIRATNE	$24.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225623 - Joseph Senevirante				**$24.00**	
225624	144907	Murray Silman	RSVP VOLUNTEER	PR-265700-1	414	SILMAN	$48.00	
			Total Check 225624 - Murray Silman				**$48.00**	
225625	144909	Evelyn Gilbert	RSVP VOLUNTEER	PR-265701-1	414	GILBERT	$20.95	
			Total Check 225625 - Evelyn Gilbert				**$20.95**	
225626	144922	Esther Sudhalter	RSVP VOLUNTEER	PR-265702-1	414	SUDHALTER	$12.20	
			Total Check 225626 - Esther Sudhalter				**$12.20**	
225627	144923	Lottie B.Taylor	RSVP VOLUNTEER	PR-265703-1	414	TAYLOR	$48.00	
			Total Check 225627 - Lottie B.Taylor				**$48.00**	
225628	144931	Elizabeth Uebele	RSVP VOLUNTEER	PR-265704-1	414	UEBELE	$8.00	
			Total Check 225628 - Elizabeth Uebele				**$8.00**	
225629	144937	Carmen Valenzuela	RSVP VOLUNTEER	PR-265705-1	414	VALENZUELA	$27.65	
			Total Check 225629 - Carmen Valenzuela				**$27.65**	
225630	144938	Florine Van Pelt	RSVP VOLUNTEER	PR-265706-1	414	VANPEL	$11.35	
			Total Check 225630 - Florine Van Pelt				**$11.35**	
225631	144952	Haydee Vidal	RSVP VOLUNTEER	PR-265707-1	414	VIDALHAY	$6.00	
			Total Check 225631 - Haydee Vidal				**$6.00**	
225632	144985	Sylvia Goodman	RSVP VOLUNTEER	PR-265708-1	414	GOODMAN	$9.60	
			Total Check 225632 - Sylvia Goodman				**$9.60**	
225633	144989	Enid Hallem	RSVP VOLUNTEER	PR-265709-1	414	HALLEME	$48.00	
			Total Check 225633 - Enid Hallem				**$48.00**	
225634	144994	Jean Hauser	RSVP VOLUNTEER	PR-265710-1	414	HAUSERJEAN	$8.80	
			Total Check 225634 - Jean Hauser				**$8.80**	
225635	144998	Myrtle Hawkins	RSVP VOLUNTEER	PR-265711-1	414	HAWKINS	$15.50	
			Total Check 225635 - Myrtle Hawkins				**$15.50**	
225636	145007	Zhangling Xiao	RSVP VOLUNTEER	PR-265712-1	414	XIAO	$7.20	
			Total Check 225636 - Zhangling Xiao				**$7.20**	
225637	145008	Gordon Jelley	RSVP VOLUNTEER	PR-265713-1	414	JELLEYGOR	$9.60	
			Total Check 225637 - Gordon Jelley				**$9.60**	
225638	145015	Jim Yamaguchi	RSVP VOLUNTEER	PR-265714-1	414	YAMAGUCHI	$32.00	
			Total Check 225638 - Jim Yamaguchi				**$32.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225639	145065	Mieko Kubo	RSVP VOLUNTEER	PR-265715-1	414	KUBO	$23.00	
			Total Check 225639 - Mieko Kubo				**$23.00**	
225640	145069	Mary Lavelle	RSVP VOLUNTEER	PR-265716-1	414	LAVELLEM	$12.00	
			Total Check 225640 - Mary Lavelle				**$12.00**	
225641	145072	Herbert Lees	RSVP VOLUNTEER	PR-265960-1	414	LEESHERB	$31.00	
			Total Check 225641 - Herbert Lees				**$31.00**	
225642	145122	Shoshana Levine	RSVP VOLUNTEER	PR-265717-1	414	LEVINE	$24.00	
			Total Check 225642 - Shoshana Levine				**$24.00**	
225643	145124	Elia Lomeli	RSVP VOLUNTEER	PR-265718-1	414	LOMELI	$32.45	
			Total Check 225643 - Elia Lomeli				**$32.45**	
225644	145127	Louise Martin	RSVP VOLUNTEER	PR-265719-1	414	MARTIN	$20.80	
			Total Check 225644 - Louise Martin				**$20.80**	
225645	145142	Evelyn Meyerson	RSVP VOLUNTEER	PR-265720-1	414	MEYERSON	$15.00	
			Total Check 225645 - Evelyn Meyerson				**$15.00**	
225646	145143	Reuben Mikelman	RSVP VOLUNTEER	PR-265721-1	414	MIKELMAN	$43.00	
			Total Check 225646 - Reuben Mikelman				**$43.00**	
225647	145145	Doris Millan	RSVP VOLUNTEER	PR-265722-1	414	MILLAN	$20.25	
			Total Check 225647 - Doris Millan				**$20.25**	
225648	145148	Ida Miller	RSVP VOLUNTEER	PR-265723-1	414	MILLER	$24.00	
			Total Check 225648 - Ida Miller				**$24.00**	
225649	145149	Angelita Moline	RSVP VOLUNTEER	PR-265724-1	414	MOLINE	$13.20	
			Total Check 225649 - Angelita Moline				**$13.20**	
225650	145156	Rosario Moore	RSVP VOLUNTEER	PR-265725-1	414	MOORER	$42.05	
			Total Check 225650 - Rosario Moore				**$42.05**	
225651	145164	Maria Neria	RSVP VOLUNTEER	PR-265726-1	414	NERIAM	$23.00	
			Total Check 225651 - Maria Neria				**$23.00**	
225652	145167	Jytte Nielsen	RSVP VOLUNTEER	PR-265727-1	414	NIELSENJ	$7.00	
			Total Check 225652 - Jytte Nielsen				**$7.00**	
225653	145176	LaVera Otoyo	RSVP VOLUNTEER	PR-265728-1	414	OTOY	$40.75	
			Total Check 225653 - LaVera Otoyo				**$40.75**	
225654	145185	Anne Pazol	RSVP VOLUNTEER	PR-265729-1	414	PAZOL	$39.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225654 - Anne Pazol				**$39.00**	
225655	145236	Puhek;John	RSVP VOLUNTEER	PR-265965-1	414	PUHEKJOH	$32.00	
			Total Check 225655 - Puhek;John				**$32.00**	
225656	145237	Lorraine Puhek	RSVP VOLUNTEER	PR-265730-1	414	PUHEKL	$32.00	
			Total Check 225656 - Lorraine Puhek				**$32.00**	
225657	145244	Aurora Ramirez	RSVP VOLUNTEER	PR-265731-1	414	RAMIREZA	$10.00	
			Total Check 225657 - Aurora Ramirez				**$10.00**	
225658	145246	Consuelo Roman	RSVP VOLUNTEER	PR-265732-1	414	ROMA	$20.00	
			Total Check 225658 - Consuelo Roman				**$20.00**	
225659	145249	Mal Ross	RSVP VOLUNTEER	PR-265733-1	414	ROSSM	$24.00	
			Total Check 225659 - Mal Ross				**$24.00**	
225660	145250	Kenneth Rothschild	RSVP VOLUNTEER	PR-265734-1	414	ROTHSCHILD	$24.00	
			Total Check 225660 - Kenneth Rothschild				**$24.00**	
225661	148751	Mayra Romero	RSVP VOLUNTEER	PR-265735-1	414	ROMEROMAY	$16.80	
			Total Check 225661 - Mayra Romero				**$16.80**	
225662	149242	Elizabeth Stewart	RSVP VOLUNTEER	PR-265736-1	414	STEWART	$24.00	
			Total Check 225662 - Elizabeth Stewart				**$24.00**	
225663	149495	John McCarthy	RSVP VOLUNTEER	PR-265737-1	414	MCCARTHYJ	$19.20	
			Total Check 225663 - John McCarthy				**$19.20**	
225664	153920	Catherine Schindler	RSVP VOLUNTEER	PR-265738-1	414	SCHINDLER	$20.00	
			Total Check 225664 - Catherine Schindler				**$20.00**	
225665	154552	Nancy Hooper	RSVP VOLUNTEER	PR-265739-1	414	HOOPER	$33.25	
			Total Check 225665 - Nancy Hooper				**$33.25**	
225666	156253	Frances Spencer	RSVP VOLUNTEER	PR-265740-1	414	SPENCERF	$6.00	
			Total Check 225666 - Frances Spencer				**$6.00**	
225667	156823	Renee Barmazel	RSVP VOLUNTEER	PR-265741-1	414	BARMAZELRENEE	$7.00	
			Total Check 225667 - Renee Barmazel				**$7.00**	
225668	156824	Muriel Smith	RSVP VOLUNTEER	PR-265742-1	414	SMITHMURIEL	$9.00	
			Total Check 225668 - Muriel Smith				**$9.00**	
225669	156825	Eleanor Linnes	RSVP VOLUNTEER	PR-265743-1	414	LINNESE	$14.40	
			Total Check 225669 - Eleanor Linnes				**$14.40**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225670	158603	Escobedo;Joseph	RSVP VOLUNTEER	PR-265744-1	414	ESCOBEDO	$24.00	
			Total Check 225670 - Escobedo;Joseph				**$24.00**	
225671	158604	Gladys Pierola-Lozada	RSVP VOLUNTEER	PR-265745-1	414	PIEROLALOZ	$11.75	
			Total Check 225671 - Gladys Pierola-Lozada				**$11.75**	
225672	158605	Thais Magrane	RSVP VOLUNTEER	PR-265746-1	414	MAGRANE	$15.80	
			Total Check 225672 - Thais Magrane				**$15.80**	
225673	158609	Florence Mendelson	RSVP VOLUNTEER	PR-265747-1	414	MENDELSON	$24.00	
			Total Check 225673 - Florence Mendelson				**$24.00**	
225674	161863	Floyd Bitting	RSVP VOLUNTEER	PV-265748-1	414	BITTING	$22.40	
			Total Check 225674 - Floyd Bitting				**$22.40**	
225675	161875	Evelyn Gober	RSVP VOLUNTEER	PR-265749-1	414	GOBER	$18.40	
			Total Check 225675 - Evelyn Gober				**$18.40**	
225676	168207	Lester Silverstein	RSVP VOLUNTEER	PV-265750-1	414	SILVERSTEINL	$10.40	
			Total Check 225676 - Lester Silverstein				**$10.40**	
225677	168208	Bernie Waldow	RSVP VOLUNTEER	PR-265969-1	414	WALDOWBER	$11.60	
			Total Check 225677 - Bernie Waldow				**$11.60**	
225678	168210	Kit Woodhouse	RSVP VOLUNTEER	PR-265972-1	414	WOODHOUSEK	$9.20	
			Total Check 225678 - Kit Woodhouse				**$9.20**	
225679	170278	Lolita Fernandez	RSVP VOLUNTEER	PR-265751-1	414	FERNANDEZ	$27.25	
			Total Check 225679 - Lolita Fernandez				**$27.25**	
225680	170281	Ruth Lights	RSVP VOLUNTEER	PR-265752-1	414	LIGHT	$26.50	
			Total Check 225680 - Ruth Lights				**$26.50**	
225681	170285	Maria Mendez	RSVP VOLUNTEER	PR-265753-1	414	MENDEZ	$17.70	
			Total Check 225681 - Maria Mendez				**$17.70**	
225682	170286	Margoth Parades	RSVP VOLUNTEER	PR-265961-1	414	PAREDESMAR	$19.25	
			Total Check 225682 - Margoth Parades				**$19.25**	
225683	170287	Lucille Patterson	RSVP VOLUNTEER	PR-265754-1	414	PATTERSONL	$24.00	
			Total Check 225683 - Lucille Patterson				**$24.00**	
225684	170752	Maria Flores	RSVP VOLUNTEER	PR-265755-1	414	FLORE	$13.25	
			Total Check 225684 - Maria Flores				**$13.25**	
225685	170757	Daphne Sturrock	RSVP VOLUNTEER	PR-265756-1	414	STURROCK	$36.10	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225685 - Daphne Sturrock				**$36.10**	
225686	171013	Socorro Ramirez	RSVP VOLUNTEER	PR-265757-1	414	RAMIREZS	$29.50	
			Total Check 225686 - Socorro Ramirez				**$29.50**	
225687	173466	Otto Cahn	RSVP VOLUNTEER	PR-265758-1	414	CAHN	$16.00	
			Total Check 225687 - Otto Cahn				**$16.00**	
225688	173469	Mayola Delgado	RSVP VOLUNTEER	PR-265759-1	414	DELGAD	$19.25	
			Total Check 225688 - Mayola Delgado				**$19.25**	
225689	173475	Denise Nassour	RSVP VOLUNTEER	PR-265760-1	414	NASSOUR	$30.20	
			Total Check 225689 - Denise Nassour				**$30.20**	
225690	173480	Virginia Walsh	RSVP VOLUNTEER	PR-265761-1	414	WALSHVIRGINIA	$48.00	
			Total Check 225690 - Virginia Walsh				**$48.00**	
225691	173481	Gloria Yap	RSVP VOLUNTEER	PR-265762-1	414	YAP	$14.40	
			Total Check 225691 - Gloria Yap				**$14.40**	
225692	173482	Esperanza Zepeda	RSVP VOLUNTEER	PR-265763-1	414	ZEPEDA	$17.50	
			Total Check 225692 - Esperanza Zepeda				**$17.50**	
225693	175628	Angela Duran	RSVP VOLUNTEER	PR-265764-1	414	DURA	$24.25	
			Total Check 225693 - Angela Duran				**$24.25**	
225694	175632	Bert Frank	RSVP VOLUNTEER	PR-265765-1	414	FRANK	$24.00	
			Total Check 225694 - Bert Frank				**$24.00**	
225695	175633	Carmen Maldonado	RSVP VOLUNTEER	PR-265766-1	414	MALDON	$20.50	
			Total Check 225695 - Carmen Maldonado				**$20.50**	
225696	175636	Theresa Niwahama	RSVP VOLUNTEER	PR-265767-1	414	NIWAHAMA	$24.00	
			Total Check 225696 - Theresa Niwahama				**$24.00**	
225697	175638	Emelyn Rosal	RSVP VOLUNTEER	PR-265768-1	414	ROSALE	$18.05	
			Total Check 225697 - Emelyn Rosal				**$18.05**	
225698	175640	Vivian Silman	RSVP VOLUNTEER	PR-265769-1	414	SILMA	$7.20	
			Total Check 225698 - Vivian Silman				**$7.20**	
225699	177426	Nena Geronimo	RSVP VOLUNTEER	PR-265770-1	414	GERONIMO	$12.00	
			Total Check 225699 - Nena Geronimo				**$12.00**	
225700	177427	Aurea Grinbaum	RSVP VOLUNTEER	PR-265959-1	414	GRINBAUMAUR	$24.00	
			Total Check 225700 - Aurea Grinbaum				**$24.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225701	177434	Lillian Vargas	RSVP VOLUNTEER	PR-265771-1	414	VARGAS	$22.60	
			Total Check 225701 - Lillian Vargas				**$22.60**	
225702	177435	Joan Cohn	RSVP VOLUNTEER	PR-265772-1	414	COHN	$48.00	
			Total Check 225702 - Joan Cohn				**$48.00**	
225703	181627	Vivian Brown	RSVP VOLUNTEER	PR-265773-1	414	BROWN	$24.00	
			Total Check 225703 - Vivian Brown				**$24.00**	
225704	181647	Barbara Jefferson	RSVP VOLUNTEER	PR-265774-1	414	JEFFERSO	$24.00	
			Total Check 225704 - Barbara Jefferson				**$24.00**	
225705	181650	Florencia Lazo	RSVP VOLUNTEER	PR-265775-1	414	LAZO	$28.80	
			Total Check 225705 - Florencia Lazo				**$28.80**	
225706	181651	Mary Lovejoy	RSVP VOLUNTEER	PR-265776-1	414	LOVEJOYM	$12.00	
			Total Check 225706 - Mary Lovejoy				**$12.00**	
225707	181652	Margarita Medina Willis	RSVP VOLUNTEER	PR-265777-1	414	MEDINA-WILLIS	$30.25	
			Total Check 225707 - Margarita Medina Willis				**$30.25**	
225708	182470	Sid Schalman	RSVP VOLUNTEER	PR-265778-1	414	SCHALMAN	$16.00	
			Total Check 225708 - Sid Schalman				**$16.00**	
225709	184820	Arthur Manheim	RSVP VOLUNTEER	PR-265779-1 R	414	MANHEI	$24.00	
			Total Check 225709 - Arthur Manheim				**$24.00**	
225710	185333	Raymond Pike	RSVP VOLUNTEER	PR-265780-1 R	414	PIKE	$24.00	
			Total Check 225710 - Raymond Pike				**$24.00**	
225711	185334	Coco Rubalcava	RSVP VOLUNTEER	PR-265781-1 R	414	RUBALCA	$24.00	
			Total Check 225711 - Coco Rubalcava				**$24.00**	
225712	185335	Violette Saad	RSVP VOLUNTEER	PR-265782-1 R	414	SAADVIO	$19.00	
			Total Check 225712 - Violette Saad				**$19.00**	
225713	185337	Shizuye Shiraki	RSVP VOLUNTEER	PR-265783-1 R	414	SHIRAKI	$19.20	
			Total Check 225713 - Shizuye Shiraki				**$19.20**	
225714	185381	Marie Picciotto	RSVP VOLUNTEER	PR-265784-1 R	414	PICCIOT	$26.70	
			Total Check 225714 - Marie Picciotto				**$26.70**	
225715	189049	Kenneth Pastel	RSVP VOLUNTEER	PR-265962-1 R	414	PASTELKENN	$10.40	
			Total Check 225715 - Kenneth Pastel				**$10.40**	
225716	189050	Annette Peters	RSVP VOLUNTEER	PR-265785-1 R	414	PETERSANN	$16.40	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225716 - Annette Peters				**$16.40**	
225717	189051	Pearl Raack	RSVP VOLUNTEER	PR-265786-1 R	414	RAACK	$24.00	
			Total Check 225717 - Pearl Raack				**$24.00**	
225718	189052	Harvey Hooper	RSVP VOLUNTEER	PR-265787-1 R	414	HOOPERH	$7.00	
			Total Check 225718 - Harvey Hooper				**$7.00**	
225719	194826	Evelyn Maggiore	RSVP VOLUNTEER	PR-265788-1 R	414	MAGGIOREEVE	$15.60	
			Total Check 225719 - Evelyn Maggiore				**$15.60**	
225720	194832	Nelly Stiegler	RSVP VOLUNTEER	PR-265968-1 R	414	STIEGLERN	$12.50	
			Total Check 225720 - Nelly Stiegler				**$12.50**	
225721	197973	Bernice Adams	RSVP VOLUNTEER	PR-265789-1 R	414	ADAMS	$45.00	
			Total Check 225721 - Bernice Adams				**$45.00**	
225722	197974	Marie Bonenfant	RSVP VOLUNTEER	PR-265790-1 R	414	BONEFANTM	$24.00	
			Total Check 225722 - Marie Bonenfant				**$24.00**	
225723	197983	Harold Weiss	RSVP VOLUNTEER	PR-265791-1 R	414	WEISS	$41.50	
			Total Check 225723 - Harold Weiss				**$41.50**	
225724	198424	Georgy Nader	RSVP VOLUNTEER	PR-265792-1 R	414	NADERGREG	$24.00	
			Total Check 225724 - Georgy Nader				**$24.00**	
225725	198677	Daisy Yeoh	RSVP Volunteer	PR-265793-1 R	414	YEOHDAIS	$27.40	
			Total Check 225725 - Daisy Yeoh				**$27.40**	
225726	201852	Ethel Haller	RSVP VOLUNTEER	PR-265794-1 R	414	HALLERE	$24.00	
			Total Check 225726 - Ethel Haller				**$24.00**	
225727	201858	Stephanie Herold	RSVP VOLUNTEER	PR-265795-1 R	414	HEROLDS	$12.60	
			Total Check 225727 - Stephanie Herold				**$12.60**	
225728	201865	Imelda Buenabad	RSVP VOLUNTEER	PR-265796-1 R	414	BUENABAD	$19.25	
			Total Check 225728 - Imelda Buenabad				**$19.25**	
225729	201866	Shirley Speights	RSVP VOLUNTEER	PR-265797-1 R	414	SPEIGHTS	$24.00	
			Total Check 225729 - Shirley Speights				**$24.00**	
225730	201967	Olga Ocasio	RSVP VOLUNTEER	PR-265798-1 R	414	OCASIOO	$26.45	
			Total Check 225730 - Olga Ocasio				**$26.45**	
225731	203355	Melinda Calderon	RSVP VOLUNTEER	PR-265799-1 R	414	CALDE	$24.00	
			Total Check 225731 - Melinda Calderon				**$24.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225732	203356	Eddie Richardson	RSVP Volunteer	PR-265800-1 R	414	RICHARDSONEDD	$24.15	
			Total Check 225732 - Eddie Richardson				**$24.15**	
225733	208972	Mae Oczachowski	RSVP VOLUNTEER	PR-265801-1 R	414	OCZACHOWSK	$15.50	
			Total Check 225733 - Mae Oczachowski				**$15.50**	
225734	208974	Edith Goodman	RSVP VOLUNTEER	PR-265802-1 R	414	GOODMAN	$34.65	
			Total Check 225734 - Edith Goodman				**$34.65**	
225735	209754	Charles Longobart	RSVP VOLUNTEER	PR-265803-1 R	414	LONGOBART	$14.40	
			Total Check 225735 - Charles Longobart				**$14.40**	
225736	209755	Edna Hill	RSVP VOLUNTEER	PR-265804-1 R	414	HILL	$16.80	
			Total Check 225736 - Edna Hill				**$16.80**	
225737	211710	Shirley Brown	RSVP VOLUNTEER	PR-265805-1 R	414	BROWN	$8.25	
			Total Check 225737 - Shirley Brown				**$8.25**	
225738	211714	Yae Miyahata	RSVP VOLUNTEER	PR-265806-1 R	414	MIYAHATA	$13.20	
			Total Check 225738 - Yae Miyahata				**$13.20**	
225739	215907	Raymunda Santos	RSVP VOLUNTEER	PR-265807-1 R	414	SANTOSRAY	$20.00	
			Total Check 225739 - Raymunda Santos				**$20.00**	
225740	216771	Phyllis Bass	RSVP VOLUNTEER	PR-265955-1	414	BASSP	$8.80	
			Total Check 225740 - Phyllis Bass				**$8.80**	
225741	216775	Gunther Zernick	RSVP VOLUNTEER	PR-265808-1	414	ZERNICK	$24.00	
			Total Check 225741 - Gunther Zernick				**$24.00**	
225742	216776	Marilyn Kelly	RSVP VOLUNTEER	PR-265809-1	414	KELLYM	$16.00	
			Total Check 225742 - Marilyn Kelly				**$16.00**	
225743	221401	Seldin, Hope	RSVP VOLUNTEER	PR-265810-1	414	SELDIN	$21.20	
			Total Check 225743 - Seldin, Hope				**$21.20**	
225744	221912	Mary Garcia	RSVP VOLUNTEER	PR-265811-1 R	414	GARCIA	$25.75	
			Total Check 225744 - Mary Garcia				**$25.75**	
225745	224355	Beatrice Manning	RSVP VOLUNTEER	PR-265812-1 R	414	MANNING	$12.00	
			Total Check 225745 - Beatrice Manning				**$12.00**	
225746	224357	Teresa Pernisco	RSVP VOLUNTEER	PR-265813-1 R	414	PERNISCO	$22.00	
			Total Check 225746 - Teresa Pernisco				**$22.00**	
225747	226423	Susanne Kalterakus	RSVP VOLUNTEER	PR-265814-1 R	414	KALTERAKU	$24.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225747 - Susanne Kalterakus				**$24.00**	
225748	226424	Ruby Verdelli	RSVP VOLUNTEER	PR-265815-1 R	414	VERDELLI	$20.40	
			Total Check 225748 - Ruby Verdelli				**$20.40**	
225749	228111	Dorothy White	RSVP VOLUNTEER	PR-265971-1 R	414	WHITED	$7.00	
			Total Check 225749 - Dorothy White				**$7.00**	
225750	230488	Virginia Matus	RSVP VOLUNTEER	PR-265816-1 R	414	MATUS	$31.85	
			Total Check 225750 - Virginia Matus				**$31.85**	
225751	230571	Nancy Holly	RSVP VOLUNTEER	PR-265817-1 R	414	HOLLY	$8.40	
			Total Check 225751 - Nancy Holly				**$8.40**	
225752	230572	Maria Mimori	RSVP VOLUNTEER	PR-265818-1 R	414	MIMORI	$13.75	
			Total Check 225752 - Maria Mimori				**$13.75**	
225753	230573	Angel Romano	RSVP VOLUNTEER	PR-265819-1 R	414	ROMANO	$11.00	
			Total Check 225753 - Angel Romano				**$11.00**	
225754	232874	Olivia Klein	RSVP VOLUNTEER	PR-265820-1 R	414	KLEINO	$25.00	
			Total Check 225754 - Olivia Klein				**$25.00**	
225755	232876	Shirley Schalman	RSVP VOLUNTEER	PR-265967-1 R	414	SCHALMAN	$8.00	
			Total Check 225755 - Shirley Schalman				**$8.00**	
225756	235440	Lance Hegamin	RSVP VOLUNTEER	PR-265821-1	414	HEGAMINLAN	$12.80	
			Total Check 225756 - Lance Hegamin				**$12.80**	
225757	235444	Jane Mohring	RSVP VOLUNTEER	PR-265822-1	414	MOHRINGJ	$22.00	
			Total Check 225757 - Jane Mohring				**$22.00**	
225758	235786	Billie Rice	RSVP VOLUNTEER	PR-265823-1 R	414	RICE	$38.00	
			Total Check 225758 - Billie Rice				**$38.00**	
225759	236771	Mary Shapiro	RSVP VOLUNTEER	PR-265824-1 R	414	SHAPIROMA	$6.00	
			Total Check 225759 - Mary Shapiro				**$6.00**	
225760	237872	Evelyn Calzaretto	RSVP VOLUNTEER	PR-265825-1	414	CALZARETTO	$13.15	
			Total Check 225760 - Evelyn Calzaretto				**$13.15**	
225761	237874	Alice Jackson	RSVP VOLUNTEER	PR-265826-1	414	JACKSONA	$32.00	
			Total Check 225761 - Alice Jackson				**$32.00**	
225762	237875	Marcia Kane	RSVP VOLUNTEER	PR-265827-1	414	KANEM	$43.25	
			Total Check 225762 - Marcia Kane				**$43.25**	

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225763	238614	Dolores DeGuzman	RSVP VOLUNTEER	PR-265828-1	414	DEGUZMAN	$10.80	
			Total Check 225763 - Dolores DeGuzman				**$10.80**	
225764	238615	Patricia Ruane	RSVP VOLUNTEER	PR-265829-1	414	RUANEPAT	$24.00	
			Total Check 225764 - Patricia Ruane				**$24.00**	
225765	238616	Stella Webber	RSVP VOLUNTEER	PR-265830-1	414	WEBBERSTE	$13.20	
			Total Check 225765 - Stella Webber				**$13.20**	
225766	241550	Micaela Aceves	RSVP Volunteer	PR-265831-1	414	ACEVESMIC	$11.00	
			Total Check 225766 - Micaela Aceves				**$11.00**	
225767	242370	Lois Cass	RSVP VOLUNTEER	PR-265956-1	414	CASSLOIS	$12.00	
			Total Check 225767 - Lois Cass				**$12.00**	
225768	243354	John Ty Chandler	RSVP VOLUNTEER	PR-265957-1	414	CHANDLERJOH	$17.00	
			Total Check 225768 - John Ty Chandler				**$17.00**	
225769	243722	Arnold Feldman	RSVP VOLUNTEER	PR-265832-1	414	FELDMANA	$23.80	
			Total Check 225769 - Arnold Feldman				**$23.80**	
225770	246177	Marsha Walker	RSVP VOLUNTEER	PR-265970-1	414	WALKER	$10.80	
			Total Check 225770 - Marsha Walker				**$10.80**	
225771	246453	Joy Dacanay	RSVP VOLUNTEER	PR-265833-1	414	DACANAY	$8.00	
			Total Check 225771 - Joy Dacanay				**$8.00**	
225772	247242	Marie Kistler	RSVP VOLUNTEER	PR-265834-1	414	KISTLERMA	$18.70	
			Total Check 225772 - Marie Kistler				**$18.70**	
225773	247651	Eric Schulz	RSVP VOLUNTEER	PR-265835-1	414	SCHULZ	$16.00	
			Total Check 225773 - Eric Schulz				**$16.00**	
225774	248133	Violette Awad	RSVP VOLUNTEER	PR-265953-1	414	AWAD	$19.00	
			Total Check 225774 - Violette Awad				**$19.00**	
225775	248136	Marilyn Hess	RSVP VOLUNTEER	PR-265836-1	414	HESSM	$22.00	
			Total Check 225775 - Marilyn Hess				**$22.00**	
225776	248138	Muriel Light	RSVP VOLUNTEER	PR-265837-1	414	LIGHTM	$13.40	
			Total Check 225776 - Muriel Light				**$13.40**	
225777	248139	Phyllis Simon	RSVP VOLUNTEER	PR-265838-1	414	SIMON	$14.40	
			Total Check 225777 - Phyllis Simon				**$14.40**	
225778	248985	Bettie Isiaka	RSVP VOLUNTEER	PR-265839-1	414	ISIAKAB	$24.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225778 - Bettie Isiaka				**$24.00**	
225779	252001	Roseland Lewis	RSVP VOLUNTEER	PR-265840-1	414	LEWIS	$24.00	
			Total Check 225779 - Roseland Lewis				**$24.00**	
225780	252029	Leon Schwartz	RSVP VOLUNTEER	PR-265841-1	414	SCHWARTZ	$24.00	
			Total Check 225780 - Leon Schwartz				**$24.00**	
225781	253340	Edith Gaines	RSVP Volunteer	PR-265842-1	414	GAINESEDITH	$15.40	
			Total Check 225781 - Edith Gaines				**$15.40**	
225782	253341	Raquel Haro	RSVP Volunteer	PR-265843-1	414	HARORAQUEL	$11.80	
			Total Check 225782 - Raquel Haro				**$11.80**	
225783	253342	Esperanza Sorrentino	RSVP Volunteer	PR-265844-1	414	SORRENTINOESPE	$24.00	
			Total Check 225783 - Esperanza Sorrentino				**$24.00**	
225784	256345	Barbara Freeman	RSVP VOLUNTEER	PR-265958-1 R	414	FREEMANB	$22.40	
			Total Check 225784 - Barbara Freeman				**$22.40**	
225785	257462	La Verta Potts	RSVP VOLUNTEER	PR-265964-1 R	414	POTTS	$16.00	
			Total Check 225785 - La Verta Potts				**$16.00**	
225786	261196	Dolores Ramos	RSVP VOLUNTEER	PR-265966-1 R	414	RAMOSD	$21.40	
			Total Check 225786 - Dolores Ramos				**$21.40**	
225787	261197	Norman Phillips	RSVP VOLUNTEER	PR-265963-1 R	414	PHILLIPSN	$6.00	
			Total Check 225787 - Norman Phillips				**$6.00**	
225788	5003	Muriel Clark	Reimb: Fulwood Ret Party	PV-266628-1	101	FULWOODREIMB	$659.90	
			Total Check 225788 - Muriel Clark				**$659.90**	
225789	6037	Advanced Battery Systems	Batteries	PV-266550-1	310	252552	$69.66	
			Batteries	PV-266552-1	310	252439	$3,812.09	
			Total Check 225789 - Advanced Battery Systems				**$3,881.75**	
225790	6038	Celergy Networks Inc	Labor	PV-266603-1	101	0075784-IN	$5,600.00	
			Tech Materials	PV-266605-1	101	0075784-INBAL	$108.25	
			Total Check 225790 - Celergy Networks Inc				**$5,708.25**	
225791	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV-266562-1	101	135181	$298.25	
			SHIPPING CHARGE	PV-266562-2	101	135181	$9.86	
			Total Check 225791 - Allstar Fire Equipment Inc				**$308.11**	
225792	6179	Blue Diamond Materials	Asphalt	PV-266447-1	101	242579	$393.49	
			Asphalt	PV-266450-1	101	242580	$156.06	
			Asphalt	PV-266452-1	101	242677	$452.58	

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225792	6179	Blue Diamond Materials	Asphalt	PV-266454-1	101	242678	$447.43	
			Asphalt	PV-266456-1	101	243197	$396.22	
			Total Check 225792 - Blue Diamond Materials				**$1,845.78**	
225793	6182	Boerner Truck Center	Parts	PV-266388-1	310	11768652	$1,188.96	
			CREDIT MEMO-REF INV#1764673	PD-266469-1	310	11767347	$(62.88)	
			RESTOCKING CHARGE	PD-266469-2	310	11767347	$11.61	
			CREDIT MEMO-REF INV#1766514	PD-266473-1	310	11767355	$(10.47)	
			Total Check 225793 - Boerner Truck Center				**$1,127.22**	
225794	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-266613-1	101	7221690-0501382	$7,779.74	
			BCN#E7221690	PV-266613-2	101	7221690-0501382	$747.10	
			BCN#E7221690	PV-266613-3	101	7221690-0501382	$3,259.88	
			BCN#E7221690	PV-266613-4	101	7221690-0501382	$566.34	
			BCN#E7221690	PV-266613-5	101	7221690-0501382	$139.92	
			BCN#E7221690	PV-266613-6	101	7221690-0501382	$304.30	
			Total Check 225794 - Colonial Life and Accident Ins Co				**$12,797.28**	
225795	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-266622-1	101	7221922-0501385	$1,879.88	
			Total Check 225795 - Colonial Life and Accident Ins Co				**$1,879.88**	
225796	6432	Culver City Industrial Hardware	Master pad locks	PV-266510-1	202	24908	$2,434.00	
			Total Check 225796 - Culver City Industrial Hardware				**$2,434.00**	
225797	6484	L A County/Dept Animal Care and Contro	Housing costs for Jan 2009	PV-266607-1	101	JAN2009	$533.97	
			Housing costs for Feb 2009	PV-266608-1	101	FEB2009	$355.33	
			Total Check 225797 - L A County/Dept Animal Care and Control				**$889.30**	
225798	6486	Dept of Coroner	AUTOPSY REPORTS	PV-266566-1	101	09ME0535	$88.00	
			Total Check 225798 - Dept of Coroner				**$88.00**	
225799	6616	Franklin Truck Parts	Parts	PV-266554-1	310	LB94672	$725.01	
			Parts	PV-266660-1	310	LB94715	$414.18	
			Total Check 225799 - Franklin Truck Parts				**$1,139.19**	
225800	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-266401-1 A7	101	MAY09	$50.00	
			Total Check 225800 - Daniel Gallagher				**$50.00**	
225801	6669	Goodyear Tire and Rubber Co	Mileage for March	PV-266512-1	203	0086638023	$6,722.50	
			Total Check 225801 - Goodyear Tire and Rubber Co				**$6,722.50**	
225802	6879	Knott's Berry Farm	Admission Spring Camp	PV-266609-1	101	18032	$2,299.00	
			Total Check 225802 - Knott's Berry Farm				**$2,299.00**	
225803	6902	Los Angeles Freightliner	Parts	PV-266389-1	310	LP348955	$19.64	
			Parts	PV-266390-1	310	WP727205	$984.22	
			Parts	PV-266392-1	310	WP732546	$60.19	

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225803	6902	Los Angeles Freightliner	Parts	PV-266394-1	310	WP736568	$172.29	
			CREDIT MEMO	PD-266476-1	310	WP738238	$(104.83)	
			CREDIT MEMO	PD-266479-1	310	WP738283	$(34.08)	
			CREDIT MEMO	PD-266480-1	310	WP738284	$(279.82)	
			CREDIT MEMO	PD-266481-1	310	WP738297	$(101.32)	
			Labor	PV-266633-1	308	WS75366	$682.50	
			Parts	PV-266633-2	308	WS75366	$3,419.27	
			Supplies	PV-266633-3	308	WS75366	$88.66	
			Total Check 225803 - Los Angeles Freightliner				**$4,906.72**	
225804	6921	Lawson Products Inc	Supplies	PV-266517-1	308	7966300	$760.87	
			Freight	PV-266518-1	308	7966300FRT	$14.41	
			Supplies	PV-266519-1	308	7985176	$896.46	
			Freight	PV-266520-1	308	7985176FRT	$16.89	
			Total Check 225804 - Lawson Products Inc				**$1,688.63**	
225805	6942	Liebert Cassidy and Whitmore	Legal Service General	PV-266610-1 A7	101	102177	$4,235.24	
			Total Check 225805 - Liebert Cassidy and Whitmore				**$4,235.24**	
225806	7025	Mc Master-Carr Supply Co	Parts	PV-266396-1	310	27984791	$38.00	
			Shipping	PV-266398-1	310	27984791SHP	$5.06	
			Total Check 225806 - Mc Master-Carr Supply Co				**$43.06**	
225807	7190	Servicon Systems Inc	Supplies	PV-266556-1	310	77199	$707.20	
			Supplies	PV-266557-1	310	77198	$203.64	
			Supplies	PV-266558-1	310	77223	$148.22	
			Total Check 225807 - Servicon Systems Inc				**$1,059.06**	
225808	7241	Prado Signs	Signage-City Hall	PV-266682-1 A7	101	3823	$300.00	
			Total Check 225808 - Prado Signs				**$300.00**	
225809	7305	Red Wing Shoe Store	TKT#8029463 DAVIS, RODNEY	PV-266663-1	101	3213	$165.61	
			CUSTOMER PAYMENT	PV-266663-2	101	3213	$(5.61)	
			TKT#8029530 PAYTON, TERRY	PV-266666-1	101	3215	$129.89	
			Total Check 225809 - Red Wing Shoe Store				**$289.89**	
225810	7323	Rio Hondo Community College District	Training: Travis Jones	PV-266696-1	101	JONES	$40.00	
			Total Check 225810 - Rio Hondo Community College District				**$40.00**	
225811	150542	Sims Welding Supply Co	Propane	PV-266459-2	101	00395902	$70.47	
			Haz. Materieal Handling Fee	PV-266467-1	101	00395902FEE	$4.00	
			SUPPLIES	PV-266606-1	202	00396049	$180.72	
			HAZARDOUS MATERIAL HANDLE FEE	PV-266606-2	202	00396049	$4.00	
			Total Check 225811 - Sims Welding Supply Co				**$259.19**	
225812	7443	South Coast Air Quality Mgmt District	FLAT FEE EMISSIONS	PV-266425-1	101	2053852	$109.00	
			ICE 50-500 HP EMERG OTHER DIES	PV-266426-1	101	2053178	$293.21	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225812 - South Coast Air Quality Mgmt District				**$402.21**	
225813	7460	Sparkletts Water Co	INV#0509-2657201-4681405	PV-266625-1	101	050209/2657201	$128.40	
			INV#0509-2657153-4681308	PV-266626-1	101	050109/2657153	$595.26	
			INV#0409-2657392-4681786	PV-266627-1	101	043009/2657392	$155.58	
			Total Check 225813 - Sparkletts Water Co				**$879.24**	
225814	7469	Spicers Paper Inc	Paper	PV-266400-1	310	1519930	$1,495.49	
				PV-266400-2	310	1519930	$1,571.00	
				PV-266400-3	310	1519930	$627.19	
			Total Check 225814 - Spicers Paper Inc				**$3,693.68**	
225815	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-266537-1 A7	308	67766	$1,048.52	
			Waste Coolant & Fuel Surcharge	PV-266540-1 A7	308	67766BAL	$105.00	
			Total Check 225815 - Toxguard Fluid Technologies				**$1,153.52**	
225816	7593	United Parcel Service	DELIVERY SRV-INV#0000X96918179	PV-266667-1	101	0000X96918179	$500.00	
			Total Check 225816 - United Parcel Service				**$500.00**	
225817	7598	United States Postal Service	Brochure Mailing-Bulk #802	PV-265973-1	101	050409	$4,000.00	
			Total Check 225817 - United States Postal Service				**$4,000.00**	
225818	7603	Universal Reprographics Inc	Printing/Binding	PV-266502-1	204	522096-4	$56.26	
			Total Check 225818 - Universal Reprographics Inc				**$56.26**	
225819	7640	Warren Supply Co	Parts	PV-266403-1	310	309702	$195.78	
			Parts	PV-266405-1	310	309966	$174.76	
			Parts	PV-266408-1	310	309995	$157.19	
			Parts	PV-266410-1	310	311065	$285.37	
			Parts	PV-266412-1	310	311246	$185.73	
			Parts	PV-266413-1	310	311852	$53.02	
			CREDIT MEMO	PD-266484-1	310	155207	$(53.02)	
			CREDIT MEMO	PD-266486-1	310	155211	$(49.13)	
			Total Check 225819 - Warren Supply Co				**$949.70**	
225820	7685	Willdan Associates	Sepulveda Bl. Widening	PV-266468-1	420	061-28040	$870.00	
			Sepulveda Bl. Widening	PV-266470-1	420	061-28039	$40,191.72	
			Sepulveda Bl. Widening	PV-266471-1	420	061-28236	$18,661.02	
			Total Check 225820 - Willdan Associates				**$59,722.74**	
225821	7690	Wilson and Associates	POLYGRAPH EXAMS	PV-266568-1	101	09-0405	$525.00	
			Total Check 225821 - Wilson and Associates				**$525.00**	
225822	7699	Wondries Fleet Group	Ford F250 Animal Control Truck	PV-266616-1	101	18036481	$35,377.18	
				PV-266616-2	101	18036481	$3,031.00	
				PV-266616-3	101	18036481	$1,055.44	
			License	PV-266616-4	101	18036481	$8.75	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225822 - Wondries Fleet Group				**$39,472.37**	
225823	150250	Zumar Industries	Supplies	PV-266460-1	101	0113276	$327.75	
			Signage	PV-266474-2	420	0112875	$841.42	
			Signage	PV-266475-1	420	0113100	$327.75	
			Signage	PV-266477-1	420	0112464	$4,676.40	
				PV-266477-2	420	0112464	$155.88	
			Signage	PV-266478-1	420	0113179	$245.81	
			Park Sign Materials	PV-266482-1	420	0113405	$2,500.34	
			Supplies	PV-266641-1	101	0113339	$49.60	
			Supplies	PV-266642-1	101	0113353	$157.32	
			Total Check 225823 - Zumar Industries				**$9,282.27**	
225824	8665	Mobile Modular Management	Trailer Rental	PV-266632-1	202	2602104	$275.21	
			Trailer Rental	PV-266634-1	202	20000046	$138.56	
			Installation	PV-266634-2	202	20000046	$521.00	
			Credit Memo-Security Deposit	PD-266635-1	202	20900059	$(600.00)	
			Total Check 225824 - Mobile Modular Management				**$334.77**	
225825	6046	Agencies Tool Center	Genisys Evo 2008 DiagnoReader	PV-266542-1	308	S2312309.001	$2,103.06	
			Total Check 225825 - Agencies Tool Center				**$2,103.06**	
225826	9923	Bishop Company	Supplies	PV-266644-1	101	307606	$451.64	
			Total Check 225826 - Bishop Company				**$451.64**	
225827	10705	Surfas	Spices	PV-266683-1	101	691255	$13.03	
			Total Check 225827 - Surfas				**$13.03**	
225828	10756	Shift Calendars Inc	2009 Shift Calendars	PV-266645-1	101	14967	$1,805.35	
			Shipping, Pkg Fee & Cust.Order	PV-266646-1	101	14967BAL	$1,091.28	
			Total Check 225828 - Shift Calendars Inc				**$2,896.63**	
225829	10925	Charles Koffman	FTO UPDATE TRNG-REG (rec req)	PV-266676-1	101	5/26-28/09	$30.00	
			TRANSPORTATION-144miles @ 55.0	PV-266676-2	101	5/26-28/09	$79.20	
			PER DIEM (receipts required)	PV-266676-3	101	5/26-28/09	$60.00	
			Total Check 225829 - Charles Koffman				**$169.20**	
225830	10966	Culver City Downtown Business Assn	Assessment 02/25-04/29/09	PV-265974-1	101	042909	$57,000.00	
			Total Check 225830 - Culver City Downtown Business Assn				**$57,000.00**	
225831	11916	Milton McKinnon	SLI CLASS-LODGING (rec req)	PV-266674-1	101	5/21-23/09	$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-266674-2	101	5/21-23/09	$47.85	
			PER DIEM (receipts required)	PV-266674-3	101	5/21-23/09	$180.00	
			Total Check 225831 - Milton McKinnon				**$500.01**	
225832	11920	Randy Vickrey	SLI CLASS-LODGING (rec req)	PV-266675-1	101	5/18-20/09	$279.72	
			RENTAL CAR (receipts required)	PV-266675-2	101	5/18-20/09	$250.49	
			PER DIEM (receipts required)	PV-266675-3	101	5/18-20/09	$180.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225832 - Randy Vickrey				**$710.21**	
225833	11958	Johnnie's Auto Body Shop Inc	Repair: Unit 1727	PV-266681-1	308	439	$204.84	
			Total Check 225833 - Johnnie's Auto Body Shop Inc				**$204.84**	
225834	12585	Adam Treanor	FTO UPDATE TRNG-REG (rec req)	PV-266678-1	101	5/26-28/09	$30.00	
			TRANSPORTATION-144miles @ 55.0	PV-266678-2	101	5/26-28/09	$79.20	
			PER DIEM (receipts required)	PV-266678-3	101	5/26-28/09	$60.00	
			Total Check 225834 - Adam Treanor				**$169.20**	
225835	12832	Thomas P Murphy	Firehouse World 09-San Diego	PV-265977-1	101	02/15-19/09REIMB	$851.00	
			Total Check 225835 - Thomas P Murphy				**$851.00**	
225836	12868	Eddings Bros Auto Parts Inc	Parts	PV-266416-1	310	341317	$76.08	
			Parts	PV-266417-1	310	341518	$387.69	
			Parts	PV-266418-1	310	341549	$21.43	
			Parts	PV-266419-1	310	341658	$102.60	
			Parts	PV-266420-1	310	341657	$53.38	
			Parts	PV-266421-1	310	341756	$49.38	
			Parts	PV-266422-1	310	341846	$166.75	
			Parts	PV-266423-1	310	342158	$15.19	
			Parts	PV-266559-1	310	342269	$5.73	
			Parts	PV-266560-1	310	342600	$25.38	
			Parts	PV-266561-1	310	342602	$19.31	
			Parts	PV-266563-1	310	342598	$189.85	
			Parts	PV-266661-1	310	342096	$1,195.16	
			Total Check 225836 - Eddings Bros Auto Parts Inc				**$2,307.93**	
225837	14001	Jeffrey Cooper	P/R COMM MEETING PYMT 5/5/09	PV-266391-1 A7	101	050509JC	$50.00	
			Total Check 225837 - Jeffrey Cooper				**$50.00**	
225838	14428	Joyce's Pizza and Subs	Staff Recog. Event on 5-14-09	PV-266503-1 A7	101	05112009	$1,100.14	
			Total Check 225838 - Joyce's Pizza and Subs				**$1,100.14**	
225839	14786	Chicago Printing and Embossing Co	Bus Cards-Li, George	PV-266684-1	101	41744	$47.09	
			Bus Cards-Sandoval, P	PV-266685-1	101	41745	$47.09	
			Bus Cards-Jacobs, S	PV-266686-1	101	41729	$47.09	
			Total Check 225839 - Chicago Printing and Embossing Co				**$141.27**	
225840	30458	James Volantis	Firehouse World 09-San Diego	PV-265976-1	101	02/15-19/09REIMB	$724.78	
			Total Check 225840 - James Volantis				**$724.78**	
225841	33035	Rush Truck Center	Parts	PV-266424-2 A7	310	S1115547	$184.46	
			CREDIT MEMO	PD-266494-1 A7	310	S1103341	$(91.97)	
			Total Check 225841 - Rush Truck Center				**$92.49**	
225842	35160	Avipro Inc	March Pigeon Control	PV-266648-1	101	8673	$95.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225842 - Avipro Inc				**$95.00**	
225843	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 5/5/09	PV-266393-1	101	050509VDR	$50.00	
			Total Check 225843 - Vicki Daly Redholtz				**$50.00**	
225844	50137	Chris Gutierrez	Tuition Reimb-SOC 305	PV-266699-1	101	SPRING2009	$300.00	
			Textbook	PV-266699-2	101	SPRING2009	$139.55	
			Total Check 225844 - Chris Gutierrez				**$439.55**	
225845	55348	Greenberg Glusker Fields Claman and M	Legal Service for Sewage Spill	PV-266567-1 A7	204	440725	$76.50	
			Legal Service for Complaint	PV-266569-1 A7	204	444981	$229.50	
			Total Check 225845 - Greenberg Glusker Fields Claman and Mach				**$306.00**	
225846	166602	Preferred Personnel	Contract Labor	PV-266612-1	101	3074142	$568.00	
			Total Check 225846 - Preferred Personnel				**$568.00**	
225847	66857	Marc Singer	Reimb: Lowes/B&B Hardware	PV-266687-1	101	QUICKRETEREIMB	$161.61	
			Total Check 225847 - Marc Singer				**$161.61**	
225848	78368	Brian Savage	WELLNESS REIMB FY07/08 c/o	PV-266669-1	101	FY07/08	$450.00	
			HEALTH WELLNESS REIMB FY08/09	PV-266670-1	101	FY08/09	$450.00	
			Total Check 225848 - Brian Savage				**$900.00**	
225849	80991	Mr Printer Inc	FLYERS	PV-266553-1	413	41739	$267.66	
			Total Check 225849 - Mr Printer Inc				**$267.66**	
225850	81910	IMW Industries Ltd	Parts	PV-266516-1 A7	203	31864	$16,076.53	
				PV-266516-2 A7	203	31864	$196.57	
			Total Check 225850 - IMW Industries Ltd				**$16,273.10**	
225851	104357	Anita Shapiro	P/R COMM MEETING PYMT 5/5/09	PV-266395-1 A7	101	050509AS	$50.00	
			Total Check 225851 - Anita Shapiro				**$50.00**	
225852	109845	Mulligan Ltd	Spring Camp	PV-266649-1	101	130	$1,156.50	
			Total Check 225852 - Mulligan Ltd				**$1,156.50**	
225853	129704	Eagle Sports and Awards Company	T-SHIRTS	PV-266573-1 A7	101	8348	$297.69	
			Total Check 225853 - Eagle Sports and Awards Company				**$297.69**	
225854	147255	Houida Charouf	REFUND-VMB DAMAGE DEPOSIT	PV-266505-1	101	2001850004	$300.00	
			Total Check 225854 - Houida Charouf				**$300.00**	
225855	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-266545-1	308	13661	$1,867.52	
			Motor Oil Fee	PV-266547-1	308	13661FEE	$4.40	
			Total Check 225855 - Rosemead Oil Products Inc				**$1,871.92**	
225856	149582	Flint Trading Inc	Freight	PV-266650-1	101	105932	$376.67	

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225856	149582	Flint Trading Inc	Street Striping Thermaplastic	PV-266650-2	101	105932	$4,385.30	
			Total Check 225856 - Flint Trading Inc				**$4,761.97**	
225857	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 3/1-31/09	PV-266527-1	101	9030300650	$65.97	
			Total Check 225857 - GMPCS Personal Communications Inc				**$65.97**	
225858	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-266428-1	101	12091	$1,089.00	
			Total Check 225858 - Absolute Employment Solutions				**$1,089.00**	
225859	167956	Aramark Uniform Services	Uniforms	PV-266548-1	308	5865019193	$163.25	
			Linen & Mats	PV-266548-2	308	5865019193	$51.80	
				PV-266548-3	308	5865019193	$42.05	
			UNIFORM ALLOWANCE	PV-266575-1	101	5865001502	$22.50	
			UNIFORM ALLOWANCE	PV-266577-1	101	5865007532	$53.50	
			UNIFORM ALLOWANCE	PV-266578-1	101	5865013386	$17.50	
			UNIFORM ALLOWANCE	PV-266579-1	101	5865019192	$28.20	
			Total Check 225859 - Aramark Uniform Services				**$378.80**	
225860	171100	Colantuono Levin and Rozell APC	Misc. Advisory Matters	PV-266614-1	101	18425	$1,373.50	
			Total Check 225860 - Colantuono Levin and Rozell APC				**$1,373.50**	
225861	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-266402-1	101	MAY09	$50.00	
			Total Check 225861 - Sharon Zeitlin				**$50.00**	
225862	172670	Culver City Observer Inc	DISPLAY ADS	PV-266582-1	101	6910	$65.00	
			DISPLAY ADS	PV-266583-1	101	7577	$330.00	
			DISPLAY ADS	PV-266584-1	101	7578	$330.00	
			Total Check 225862 - Culver City Observer Inc				**$725.00**	
225863	172906	Batteries Plus	Pkg Meter Batteries	PV-266688-1	101	304-70731	$102.26	
			Total Check 225863 - Batteries Plus				**$102.26**	
225864	174798	Becnel Uniforms	Uniforms (-2.76 Paid)	PV-266513-1	203	36646	$24.50	
			Total Check 225864 - Becnel Uniforms				**$24.50**	
225865	174835	Plumbers Depot Inc	Helix Appl for Lift Stations	PV-266504-1	204	PD-11120	$982.16	
			Total Check 225865 - Plumbers Depot Inc				**$982.16**	
225866	175851	Refrigeration Supplies Distributor	A/C Chiller Supplies	PV-266651-1	101	56061170-00	$1,031.47	
			A/C Chiller Supplies	PV-266652-1	101	56060943-00	$1,087.20	
			Total Check 225866 - Refrigeration Supplies Distributor				**$2,118.67**	
225867	221245	Culver City News	Display Ads/Pulic Notices	PV-266653-1	101	9514	$1,002.90	
			Total Check 225867 - Culver City News				**$1,002.90**	
225868	182771	Adamson Police Products	Vest: Medina/Bingham	PV-266604-1	101	98998	$1,590.57	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225868 - Adamson Police Products				**$1,590.57**	
225869	183068	Valley Power Systems Inc	Parts	PV-266662-1	310	R59887	$2,900.89	
			Parts	PV-266664-1	310	R60467	$649.69	
			Total Check 225869 - Valley Power Systems Inc				**$3,550.58**	
225870	189697	El Segundo Police Department	1/2 of Range Maintenance	PV-266615-1	101	042209	$3,450.00	
			Total Check 225870 - El Segundo Police Department				**$3,450.00**	
225871	189702	Kristi Callan	Transcribing Minutes	PV-266636-1	413	9114	$180.00	
			Total Check 225871 - Kristi Callan				**$180.00**	
225872	192547	Downtown Diversion Inc	C & D Demolition	PV-266511-1	202	13726	$486.08	
			Total Check 225872 - Downtown Diversion Inc				**$486.08**	
225873	193457	Aerotek	Contract Labor	PV-266617-1	101	OC03834301	$819.00	
			Total Check 225873 - Aerotek				**$819.00**	
225874	196025	FirstCall Office Solutions Inc	HP OfficeJet Pro K8600	PV-266654-1	101	11458	$254.39	
			Total Check 225874 - FirstCall Office Solutions Inc				**$254.39**	
225875	196277	Merrimac Energy Group	Diesel Fuel - Transportation	PV-266549-4	308	2090891	$11,834.48	
				PV-266549-5	308	2090891	$223.35	
				PV-266549-6	308	2090891	$15.46	
				PV-266549-7	308	2090891	$1,340.10	
				PV-266549-8	308	2090891	$17.90	
				PV-266549-9	308	2090891	$0.03	
			Total Check 225875 - Merrimac Energy Group				**$13,431.32**	
225876	196280	Mad Science of Los Angeles	Spring Camp on 4/7/09	PV-266655-1	101	00017855	$566.00	
				PV-266655-2	101	00017855	$40.00	
			Total Check 225876 - Mad Science of Los Angeles				**$606.00**	
225877	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, May09	PV-266444-1	101	2093138	$45.00	
			Alarm: 9770 Culver Blvd, May09	PV-266449-1	101	2093121	$25.00	
			Alarm: 4710 Overland Av, May09	PV-266457-1	101	2093005	$30.00	
			Alarm: 9505 Jefferson, May09	PV-266458-1	101	2093113	$40.00	
			Total Check 225877 - Pacific Alarm Systems Inc				**$140.00**	
225878	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-266404-1	101	MAY09	$50.00	
			Total Check 225878 - Sandra Stivers				**$50.00**	
225879	198404	CRG Marine Laboratories Inc	Water Sample Testing 1/23/09	PV-266498-1	203	12690	$975.00	
			Water Testing	PV-266514-1	203	12819	$40.00	
				PV-266514-2	203	12819	$180.00	
				PV-266514-3	203	12819	$40.00	
				PV-266514-4	203	12819	$200.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225879	198404	CRG Marine Laboratories Inc		PV-266514-5	203	12819	$100.00	
				PV-266514-6	203	12819	$500.00	
			Total Check 225879 - CRG Marine Laboratories Inc				**$2,035.00**	
225880	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-266429-1 A7	101	2916804-00	$7.58	
			STREETLIGHTING MATERIALS	PV-266430-1 A7	101	2916828-00	$109.73	
			STREETLIGHTING MATERIALS	PV-266434-1 A7	101	2916866-00	$33.04	
			STREETLIGHTING MATERIALS	PV-266436-1 A7	101	2916909-00	$167.56	
			STREETLIGHTING MATERIALS	PV-266440-1 A7	101	2916989-00	$119.59	
			STREETLIGHTING MATERIALS	PV-266624-1 A7	101	2917043-00	$162.27	
			Total Check 225880 - Walters Wholesale				**$599.77**	
225881	198675	Vulcan Materials	Asphalt	PV-266461-1	101	453070	$134.82	
			Asphalt	PV-266462-1	101	455939	$130.89	
			Asphalt	PV-266463-1	101	455938	$100.07	
			Asphalt	PV-266464-1	101	458239	$102.04	
			Total Check 225881 - Vulcan Materials				**$467.82**	
225882	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-266585-1	101	MAR2009	$22,818.00	
			Total Check 225882 - Santa Monica Superior Court				**$22,818.00**	
225883	206332	IMI Data Search Inc	Credit check/applicants	PV-266465-1 A7	101	1221-85716	$64.00	
			Total Check 225883 - IMI Data Search Inc				**$64.00**	
225884	206597	Cummins Cal Pacific LLC	Parts	PV-266427-1	310	008-17357	$1.06	
			Premium order charge	PV-266431-1	310	008-20600	$15.00	
			Parts	PV-266431-2	310	008-20600	$80.34	
			Parts	PV-266433-1	310	008-31657	$8.80	
			Freight	PV-266435-1	310	008-31899	$9.21	
			Parts	PV-266435-2	310	008-31899	$31.10	
			Freight	PV-266437-1	310	008-37691	$9.96	
			Parts	PV-266437-2	310	008-37691	$103.75	
			Freight	PV-266438-1	310	008-38732	$9.21	
			Parts	PV-266438-2	310	008-38732	$86.88	
			Freight	PV-266439-1	310	08-36400	$9.21	
			Parts	PV-266439-2	310	08-36400	$47.76	
			CREDIT MEMO	PD-266489-1	310	008-33092	$(351.81)	
			Total Check 225884 - Cummins Cal Pacific LLC				**$60.47**	
225885	209403	Verizon California	Acct. 370691171-00001	PV-266515-1	203	0755527821	$50.41	
			Total Check 225885 - Verizon California				**$50.41**	
225886	211450	Artscene	1/2 Pg Adv-April 2009	PV-266695-1	413	21664	$900.00	
			Total Check 225886 - Artscene				**$900.00**	
225887	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-266406-1	101	MAY09	$50.00	
			Total Check 225887 - Michael E Whitaker				**$50.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225888	218730	Direct Rush	DELIVERY SERVICES	PV-266499-1	203	10283-23646	$175.00	
			Total Check 225888 - Direct Rush				**$175.00**	
225889	224427	Aleshire and Wynder LLP	Legal Service General	PV-266618-1	101	10997	$1,387.50	
			Legal Service Planning	PV-266619-1	101	10998	$200.00	
			Legal Service Public Works	PV-266621-1	101	10999	$1,600.00	
			Total Check 225889 - Aleshire and Wynder LLP				**$3,187.50**	
225890	224571	Laidlaw Transit Inc	Transportation - Camp	PV-266657-1	101	2009-C-038741	$886.58	
			Transportation - Camp	PV-266658-1	101	2009-C-038751	$1,033.20	
			Total Check 225890 - Laidlaw Transit Inc				**$1,919.78**	
225891	225710	Bigtoys Inc	Playgroud Parts	PV-266485-1	420	INV008448	$765.30	
				PV-266485-2	420	INV008448	$765.29	
				PV-266485-3	420	INV008448	$140.78	
				PV-266485-4	420	INV008448	$99.50	
			Freight	PV-266485-5	420	INV008448	$185.00	
			Total Check 225891 - Bigtoys Inc				**$1,955.87**	
225892	226034	Jennifer Hill	Instructor	PV-266466-1 A7	101	041409	$1,142.40	
				PV-266466-2 A7	101	041409	$28.00	
			Total Check 225892 - Jennifer Hill				**$1,170.40**	
225893	226350	US HealthWorks	MEDICAL SRV, 4/8/09-4/13/09	PV-266407-1	309	1517352-CA	$39.00	
			MEDICAL SRV, 4/8/09-4/13/09	PV-266407-2	309	1517352-CA	$115.00	
			MEDICAL SRV, 4/8/09-4/13/09	PV-266407-3	309	1517352-CA	$35.00	
			Total Check 225893 - US HealthWorks				**$189.00**	
225894	227083	Sikh Dharma	REFUND-VMB DAMAGE DEPOSIT	PV-266506-1 R	101	2001851004	$600.00	
			Total Check 225894 - Sikh Dharma				**$600.00**	
225895	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19544725	PV-266586-1	101	19544725	$230.00	
			Total Check 225895 - Brotman Medical Center Inc				**$230.00**	
225896	232719	AT&T Mobility	829477976X04192009,3/12-4/11	PV-266534-1	101	829477976X04192009	$229.46	
			Total Check 225896 - AT&T Mobility				**$229.46**	
225897	236483	Quinn Company	Parts	PV-266665-1	310	PC810489561	$257.98	
			Total Check 225897 - Quinn Company				**$257.98**	
225898	236592	Haynes Building Services LLC	Downtown Janitorial Srv-Apr 09	PV-266611-1	202	00008619	$850.00	
			April Janitorial Services	PV-266659-1	101	00008674	$8,776.95	
			Total Check 225898 - Haynes Building Services LLC				**$9,626.95**	
225899	237011	Able Building Maintenance	Wkly Svc: 4040 Duquesne	PV-266629-1	101	0240391-IN	$1,240.62	
				PV-266629-2	101	0240391-IN	$413.54	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 225899 - Able Building Maintenance				**$1,654.16**	
225900	238201	New World Systems Corporation	Travel Expenses	PV-266483-1	420	I0000062112-NWS	$5,553.14	
			Total Check 225900 - New World Systems Corporation				**$5,553.14**	
225901	245128	Cheryl Moss	March 2009 Services	PV-266697-1	309	MAR/APR2009	$200.00	
			April 2009 Services	PV-266697-2	309	MAR/APR2009	$200.00	
			Total Check 225901 - Cheryl Moss				**$400.00**	
225902	245457	ErgoSolution Inc	Evaluation:Bartlow, L	PV-266698-1	309	1610	$250.00	
			Total Check 225902 - ErgoSolution Inc				**$250.00**	
225903	245503	Galvin Preservation Associates Inc	Sepulveda Bl. Widening	PV-266487-1	420	20080304-24	$140.00	
			Total Check 225903 - Galvin Preservation Associates Inc				**$140.00**	
225904	247961	Rick Hudson	P/R COMM MEETING PYMT 5/5/09	PV-266397-1 A7	101	050509RH	$50.00	
			Total Check 225904 - Rick Hudson				**$50.00**	
225905	248775	California Conservation Corps	Culver West Park Improvement	PV-266631-1	423	R29258BAL	$3,540.00	
			Total Check 225905 - California Conservation Corps				**$3,540.00**	
225906	249402	Dudek	Engineering Services for Sewer	PV-266570-1	204	20090104	$4,046.45	
			Engineering Services for Sewer	PV-266571-1	204	20090108	$4,015.00	
			Engineering Services for Sewer	PV-266572-1	204	20090110	$5,376.25	
			Engineering Services for Sewer	PV-266574-1	204	20090786	$725.22	
			Engineering Services for Sewer	PV-266576-1	204	20090106	$3,800.00	
			Engineering Services for Sewer	PV-266580-1	204	20090111	$7,007.50	
			Engineering Services for Sewer	PV-266581-1	204	20090784	$725.21	
			Engineering Services for Sewer	PV-266600-1	204	20090785	$725.22	
			Engineering Services for Sewer	PV-266601-1	204	20090787	$725.21	
			Total Check 225906 - Dudek				**$27,146.06**	
225907	249871	Marianne Kim	P/R COMM MEETING PYMT 5/5/09	PV-266399-1	101	050509MK	$50.00	
			Total Check 225907 - Marianne Kim				**$50.00**	
225908	251537	Ecko Green USA	Parts	PV-266668-1	310	2334	$640.86	
			Total Check 225908 - Ecko Green USA				**$640.86**	
225909	254777	Catering Systems Inc	JAIL FOOD	PV-266587-1 A7	101	445	$221.00	
			Total Check 225909 - Catering Systems Inc				**$221.00**	
225910	256328	Community Bible Church of Culver City	REFUND-VMB DAMAGE DEPOSIT	PV-266507-1 R	101	2001849004	$500.00	
			Total Check 225910 - Community Bible Church of Culver City				**$500.00**	
225911	256406	John McBride MIlk Man	Jail/Milk Dairy Products	PV-266690-1 A7	101	MARCH2009	$346.50	
			Total Check 225911 - John McBride MIlk Man				**$346.50**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225912	256956	Aeryn Donnelly	Consulting	PV-266623-1 A7	101	0306	$520.00	
			Total Check 225912 - Aeryn Donnelly				**$520.00**	
225913	257098	John Riordan	PARTIAL REFUND-FEES, P#74046	PV-266638-1 R	101	74046	$73.74	
			PARTIAL REFUND-FEES, P#74046	PV-266638-2 R	101	74046	$2.96	
			Total Check 225913 - John Riordan				**$76.70**	
225914	261569	Jedediah Caesar	Repair the Gleaners Stone	PV-266637-1 A1	413	4202009	$8,000.00	
			Total Check 225914 - Jedediah Caesar				**$8,000.00**	
225915	261657	Victor's Automotive Center	Taxable	PV-266679-1 A7	308	866	$243.56	
			Labor	PV-266679-2 A7	308	866	$736.00	
			Non-Taxable Costs	PV-266679-3 A7	308	866	$5.00	
			Parts	PV-266680-1 A7	308	869	$132.07	
			Labor	PV-266680-2 A7	308	869	$352.80	
			Add'l Taxable Costs	PV-266680-3 A7	308	869	$139.64	
			Non-Taxable Costs	PV-266680-4 A7	308	869	$5.00	
			Total Check 225915 - Victor's Automotive Center				**$1,614.07**	
225916	261842	Tamara Zimak	PARKING CITATION REFUND	PV-266671-1 R	101	70002842	$76.00	
			Total Check 225916 - Tamara Zimak				**$76.00**	
225917	261843	Devesh or Vikram Vyas	PARKING CITATION REFUND	PV-266672-1 R	101	71003096	$65.00	
			Total Check 225917 - Devesh or Vikram Vyas				**$65.00**	
225918	261844	Bobby Oshiro	PARKING CITATION REFUND	PV-266673-1 R	101	75008777	$50.00	
			Total Check 225918 - Bobby Oshiro				**$50.00**	
225919	261854	TradeWinds International	Anti graffiti resistant kit	PV-266639-1 A7	413	9113-1	$214.13	
			Total Check 225919 - TradeWinds International				**$214.13**	
225920	261959	Abel Matias	REFUND-VMB DAMAGE DEPOSIT	PV-266508-1 R	101	2001847004	$300.00	
			Total Check 225920 - Abel Matias				**$300.00**	
225921	261960	Cynthia Olvera	REFUND-VMB DAMAGE DEPOSIT	PV-266509-1 R	101	2001848004	$300.00	
			Total Check 225921 - Cynthia Olvera				**$300.00**	
225922	262018	Margie Stubbs	PARTIAL REFUND-FEES, P#69412	PV-266640-1	101	69412	$79.65	
			PARTIAL REFUND-FEES, P#69412	PV-266640-2	101	69412	$3.16	
			Total Check 225922 - Margie Stubbs				**$82.81**	
225923	262147	San Diego Regional Training Center	Re: Burns, D	PV-266691-1 A7	101	CERT#854001943	$878.83	
			Total Check 225923 - San Diego Regional Training Center				**$878.83**	
225924	262323	Sign Factory	Signs	PV-266551-1 A7	420	006320	$181.86	
			Total Check 225924 - Sign Factory				**$181.86**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225925	262327	Robert Daoust	PARTIAL REFUND-FEES, P#74729	PV-266643-1 R	101	74729	$36.87	
			PARTIAL REFUND-FEES, P#74729	PV-266643-2 R	101	74729	$1.48	
			Total Check 225925 - Robert Daoust				**$38.35**	
225926	262736	Neshara Charrman	ONE TIME RETURN OF FUNDS	PV-266701-1 R	101	043009	$300.00	
			Total Check 225926 - Neshara Charrman				**$300.00**	

Total Check Run - Amount	**$408,995.02**
Total Check Run - Count (including voids)	**333**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**333**

A/P Detailed Payment Register
City Main Checking
May 14, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225927	6417	Culver City Employees Association	Dues ppe051009	PV-266704-1	101	PYDY051509	$2,039.00	
			Dues ppe051009	PV-266704-2	101	PYDY051509	$410.00	
			Dues ppe051009	PV-266704-3	101	PYDY051509	$881.00	
			Dues ppe051009	PV-266704-4	101	PYDY051509	$51.00	
			Dues ppe051009	PV-266704-5	101	PYDY051509	$360.00	
			Dues ppe051009	PV-266704-6	101	PYDY051509	$50.00	
			Dues ppe051009	PV-266704-7	101	PYDY051509	$10.00	
			Total Check 225927 - Culver City Employees Association				**$3,801.00**	
225928	6425	Culver City Credit Union	Deductions ppe051009	PV-266705-1	101	PYDY051509	$87,562.70	
			Deductions ppe051009	PV-266705-2	101	PYDY051509	$7,530.16	
			Deductions ppe051009	PV-266705-3	101	PYDY051509	$11,507.70	
			Deductions ppe051009	PV-266705-4	101	PYDY051509	$613.02	
			Deductions ppe051009	PV-266705-5	101	PYDY051509	$6,873.92	
			Deductions ppe051009	PV-266705-6	101	PYDY051509	$1,328.71	
			Deductions ppe051009	PV-266705-7	101	PYDY051509	$1,115.12	
			Total Check 225928 - Culver City Credit Union				**$116,531.33**	
225929	6428	Culver City Firefighters #1927	Dues ppe051009	PV-266706-1	414	PYDY051509	$1,963.00	
			Dues ppe051009	PV-266706-2	414	PYDY051509	$(6.00)	
			Dues ppe051009	PV-266706-3	414	PYDY051509	$670.82	
			Total Check 225929 - Culver City Firefighters #1927				**$2,627.82**	
225930	6433	Culver City Management Group	Dues ppe051009	PV-266707-1	101	PYDY051509	$624.00	
			Dues ppe051009	PV-266707-2	101	PYDY051509	$39.00	
			Dues ppe051009	PV-266707-3	101	PYDY051509	$65.00	
			Dues ppe051009	PV-266707-4	101	PYDY051509	$26.00	
			Dues ppe051009	PV-266707-5	101	PYDY051509	$13.00	
			Total Check 225930 - Culver City Management Group				**$767.00**	
225931	6434	Culver City Police Association	Dues ppe051009	PV-266708-1	101	PYDY051509	$4,532.00	
			Dues ppe051009	PV-266708-2	101	PYDY051509	$(9.75)	
			Dues ppe051009	PV-266708-3	101	PYDY051509	$51.50	
			Dues ppe051009	PV-266708-4	101	PYDY051509	$78.45	
			Dues ppe051009	PV-266708-5	101	PYDY051509	$3,659.42	
			Total Check 225931 - Culver City Police Association				**$8,311.62**	
225932	6481	Delta Care PMI	Dental Deductions, May 2009	PV-266709-1	101	MAY2009	$3,029.43	
			Dental Deductions, May 2009	PV-266709-2	101	MAY2009	$543.59	
			Dental Deductions, May 2009	PV-266709-3	101	MAY2009	$1,430.50	
			Dental Deductions, May 2009	PV-266709-4	101	MAY2009	$85.83	
			Dental Deductions, May 2009	PV-266709-5	101	MAY2009	$400.54	

A/P Detailed Payment Register - continued
City Main Checking
May 14, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225932	6481	Delta Care PMI	Dental Deductions, May 2009	PV-266709-6	101	MAY2009	$28.61	
			Total Check 225932 - Delta Care PMI				**$5,518.50**	
225933	6763	I C M A Retirement Trust-457	Emp Contributions ppe051009	PV-266710-1	101	PYDY051509	$279.63	
			Emp Contributions ppe051009	PV-266710-2	101	PYDY051509	$111,976.78	
			Emp Contributions ppe051009	PV-266710-3	101	PYDY051509	$2,204.00	
			Emp Contributions ppe051009	PV-266710-4	101	PYDY051509	$5,985.40	
			Emp Contributions ppe051009	PV-266710-5	101	PYDY051509	$276.00	
			Emp Contributions ppe051009	PV-266710-6	101	PYDY051509	$5,153.07	
			Emp Contributions ppe051009	PV-266710-7	101	PYDY051509	$224.00	
			Emp Contributions ppe051009	PV-266710-8	101	PYDY051509	$708.15	
			Emp Contributions ppe051009	PV-266710-9	101	PYDY051509	$24.00	
			Total Check 225933 - I C M A Retirement Trust-457				**$126,831.03**	
225934	8366	Culver City Police Management Group	Dues ppe051009	PV-266702-1	101	PYDY051509	$325.00	
			Total Check 225934 - Culver City Police Management Group				**$325.00**	
225935	14284	Culver City Fire Management	Dues ppe051009	PV-266703-1	101	PYDY051509	$105.00	
			Total Check 225935 - Culver City Fire Management				**$105.00**	
225936	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe051009	PV-266711-1	101	PYDY051509	$5,217.76	
			Deductions Medical ppe051009	PV-266711-2	101	PYDY051509	$162.00	
			Deductions Medical ppe051009	PV-266711-3	101	PYDY051509	$(162.00)	
			Deductions Medical ppe051009	PV-266711-4	101	PYDY051509	$208.33	
			Deductions Medical ppe051009	PV-266711-5	101	PYDY051509	$104.16	
			Deductions Medical ppe051009	PV-266711-6	101	PYDY051509	$145.83	
			Deductions Medical ppe051009	PV-266711-7	101	PYDY051509	$41.66	
			Total Check 225936 - AmeriFlex Flex Claims Account				**$5,717.74**	
225937	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe051009	PV-266712-1	101	PYDY051509	$2,567.30	
			PARS Deductions ppe051009	PV-266712-2	101	PYDY051509	$37.54	
			PARS Deductions ppe051009	PV-266712-3	101	PYDY051509	$118.61	
			Total Check 225937 - Union Bank of Calif-Trustee for PARS				**$2,723.45**	

Total Check Run - Amount	**$273,259.49**
Total Check Run - Count (including voids)	**11**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**11**

A/P Detailed Payment Register
City Main Checking
May 14, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
225938	262736	Neshara Chattman	ONE TIME RETURN OF FUNDS	PV-266701-1 R	101	043009	$300.00	
			Total Check 225938 - Neshara Chattman				**$300.00**	

Total Check Run - Amount	**$300.00**
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
Section 8 Main Checking
May 06, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80267	6262	Calif Vision Service	Insurance Premium, May 2009	PV-265661-1	426	MAY2009BAL	$60.06	
			Total Check 80267 - Calif Vision Service				**$60.06**	
80268	6482	Delta Dental	Dental Deductions, May 2009	PV-265663-1	426	MAY2009BAL	$81.14	
			Total Check 80268 - Delta Dental				**$81.14**	
80269	7172	Public Employees Retirement System	Retirement Distrib ppe042609	PV-265594-1	426	PYDY050109BAL	$297.87	
			Total Check 80269 - Public Employees Retirement System				**$297.87**	
80270	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2009	PV-265664-1	426	MAY2009BAL	$24.50	
			Total Check 80270 - Standard Insurance Company				**$24.50**	
80271	198274	St Joseph Center	Jan Family Self SufficiencySer	PV-265658-1	426	7FY0809	$3,536.75	
			Total Check 80271 - St Joseph Center				**$3,536.75**	

Total Check Run - Amount	**$4,000.32**
Total Check Run - Count (including voids)	**5**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**5**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
May 13, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80272	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-266620-1	426	7221690-0501382BAL	$44.04	
			Total Check 80272 - Colonial Life and Accident Ins Co				**$44.04**	

Total Check Run - Amount	**$44.04**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
May 14, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80273	6417	Culver City Employees Association	Dues ppe051009	PV-266713-1	426	PYDY051509BAL	$19.00	
			Total Check 80273 - Culver City Employees Association				**$19.00**	
80274	6425	Culver City Credit Union	Deductions ppe051009	PV-266714-1	426	PYDY051509BAL	$518.00	
			Total Check 80274 - Culver City Credit Union				**$518.00**	
80275	6481	Delta Care PMI	Dental Deductions, May 2009	PV-266715-1	426	MAY2009BAL	$28.61	
			Total Check 80275 - Delta Care PMI				**$28.61**	
80276	6763	I C M A Retirement Trust-457	Emp Contributions ppe051009	PV-266716-1	426	PYDY051509BAL	$149.00	
			Total Check 80276 - I C M A Retirement Trust-457				**$149.00**	

Total Check Run - Amount	**$714.61**
Total Check Run - Count (including voids)	**4**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**4**

A/P Detailed Payment Register
RDA Main Checking
May 06, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55913	6218	C B M Consulting Inc	Auto Access to Culver Hotel	PV-265545-1	553	11247	$6,222.19	
			Total Check 55913 - C B M Consulting Inc				**$6,222.19**	
55914	6494	Department of Water and Power	9070 venice bl	PV-265930-1	550	9070VENICE BL509	$151.34	
			9070 venice bl	PV-265931-1	550	9070VENICE BL-0509	$58.99	
			9070 venice bl a	PV-265933-1	550	9070VENICE BLA-0509	$1,372.04	
			9070 venice bl b	PV-265934-1	550	9070VENICE BLB-0509	$68.47	
			Total Check 55914 - Department of Water and Power				**$1,650.84**	
55915	6524	DW Properties	Jackson Ave Maintenance	PV-265553-1 A1	554	3243	$353.68	
			Total Check 55915 - DW Properties				**$353.68**	
55916	6840	Kane Ballmer and Berkman	LAUSD Legal Services	PV-265559-1 A7	591	13819	$50.00	
			Redev. Legal Servs for Mar 09	PV-265560-1 A7	591	MAR2009	$45,051.71	
			Total Check 55916 - Kane Ballmer and Berkman				**$45,101.71**	
55917	7225	PIP Printing	COPIES	PV-265530-1	591	37336	$167.15	
			Total Check 55917 - PIP Printing				**$167.15**	
55918	7452	Southern California Edison	2-19-427-4395	PV-265925-1	550	2194274395/0509	$1,682.36	
			2-23-726-1987	PV-265927-1	550	2237261987/0509	$18.52	
			2-20-093-2283	PV-265928-1	550	2200932283/0509	$2,465.28	
			2-24-939-9965	PV-265935-1	550	2249399965/0509	$3,874.11	
			Total Check 55918 - Southern California Edison				**$8,040.27**	
55919	9488	Stephen Whipple	Manangemant Services	PV-265887-1 A7	550	39MAR2-12	$1,380.00	
			Contract Services	PV-265915-1 A7	550	3-09	$840.00	
			Total Check 55919 - Stephen Whipple				**$2,220.00**	
55920	9957	Keyser Marston Associates Inc	Professional Services	PV-265561-1	591	0020500	$9,643.13	
			Redevelopment Finance	PV-265562-1	591	0020510	$1,658.75	
			Total Check 55920 - Keyser Marston Associates Inc				**$11,301.88**	
55921	12034	Aquatech	Repair & Re Test Backflow Asse	PV-265890-1	550	7013670-IN	$320.76	
			Test Backflow Assembly	PV-265891-1	550	7013676-IN	$85.00	
			Total Check 55921 - Aquatech				**$405.76**	
55922	40508	Henrietta Algaba	Interest Reimbursement (MAP)	PV-265671-1 A7	554	041609	$49.84	
			Total Check 55922 - Henrietta Algaba				**$49.84**	
55923	57067	Wayne L Scott	NPP INTERIOR GRANT	PV-265555-1 A7	554	CW1085-01	$2,000.00	
			NPP EXTERIOR GRANT	PV-265556-1 A7	554	CW1085-02	$3,000.00	

A/P Detailed Payment Register - continued
RDA Main Checking
May 06, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 55923 - Wayne L Scott				**$5,000.00**	
55924	146279	LRM LTD	Town Plaza Expansion	PV-265546-1	553	23819	$64.21	
			Town Plaza Expansion	PV-265547-1	553	23871	$4,230.00	
			Total Check 55924 - LRM LTD				**$4,294.21**	
55925	169886	Fayvette Necole Goings	NPP HQS GRANT	PV-265557-1 A1	554	HQS-05	$145.01	
			Total Check 55925 - Fayvette Necole Goings				**$145.01**	
55926	173459	Modern Parking Inc	Parking Operations at Virginia	PV-265892-1	550	9038	$3,410.00	
			Parking Operations at Watseka	PV-265894-1	550	9043	$208.12	
			Parking Operations at Washingt	PV-265895-1	550	9048	$23,258.28	
			Total Check 55926 - Modern Parking Inc				**$26,876.40**	
55927	203730	Jamie Greenberg	Graphic Design CCMF Signs	PV-265548-1	550	200816	$735.00	
			Graphic Design Diavolo Flyers	PV-265549-1	550	200909	$420.00	
			Total Check 55927 - Jamie Greenberg				**$1,155.00**	
55928	212615	Meyers, Nave, Riback, Silver, & Wilson	Legal Services	PV-265563-1	591	2009030682BAL	$1,642.50	
			Total Check 55928 - Meyers, Nave, Riback, Silver, & Wilson				**$1,642.50**	
55929	232115	KTGY Group Inc	Professional Services	PV-265897-1	550	0072317	$760.00	
			Total Check 55929 - KTGY Group Inc				**$760.00**	
55930	235950	Union Bank of California, NA	SRV 12/1-2/28/09, #6736301631	PV-265606-1	591	528898	$364.00	
			Total Check 55930 - Union Bank of California, NA				**$364.00**	
55931	236592	Haynes Building Services LLC	Apr Janitorial Serv at Cardiff	PV-265550-1	550	00008687	$511.84	
			Apr Janitorial Serv at Watseka	PV-265551-1	550	00008688	$255.92	
			Apr Janitorial Serv at Ince	PV-265552-1	550	00008689	$1,558.81	
			Total Check 55931 - Haynes Building Services LLC				**$2,326.57**	
55932	239434	Merchants Landscape Services Inc.	Landscape service	PV-265564-1	591	26526	$4,355.00	
			Total Check 55932 - Merchants Landscape Services Inc.				**$4,355.00**	
55933	245783	Amano McGann Inc	Switch	PV-265900-1	550	S98333	$38.97	
			Labor/Repair	PV-265903-1	550	S98333BAL	$3,008.30	
			Labor/Repair	PV-265906-1	550	S98346	$2,066.92	
			Total Check 55933 - Amano McGann Inc				**$5,114.19**	
55934	254153	Norma J Davis	Contract Services	PV-265567-1 A7	591	0013	$1,350.00	
			Total Check 55934 - Norma J Davis				**$1,350.00**	
55935	260411	Mass Commercial	Rehab. Grant Fee Incentive	PV-265908-1 A7	550	MASSMAR2009	$9,193.54	
			Total Check 55935 - Mass Commercial				**$9,193.54**	
55936	260716	Sprint Solutions Inc	511098101-016	PV-265946-1	591	BL511098101-016	$34.40	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55936	260716	Sprint Solutions Inc	511098101-016	PV-265946-2	591	BL511098101-016	$93.98	
			Total Check 55936 - Sprint Solutions Inc				**$128.38**	

Total Check Run - Amount	**$138,218.12**
Total Check Run - Count (including voids)	**24**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**24**

A/P Detailed Payment Register
RDA Main Checking
May 13, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55937	5110	Lillian Ikeda	09 CRA Annual Conf-Monterey	PV-265978-1	554	03/31-04/03/09REIMB	$502.67	
			Total Check 55937 - Lillian Ikeda				**$502.67**	
55938	5781	Glenn Heald	Tuition Reimb-PUB495	PV-266677-1	591	SPRING2009	$200.00	
			Tuition Reimb-PUB504	PV-266677-2	591	SPRING2009	$300.00	
			Tuition Reimb-PUB510	PV-266677-3	591	SPRING2009	$300.00	
			Textbooks/Tax Reimb(5)	PV-266677-4	591	SPRING2009	$890.31	
			Shipping Reimb	PV-266677-5	591	SPRING2009	$16.33	
			Total Check 55938 - Glenn Heald				**$1,706.64**	
55939	9530	Jewish Family Service of LA	Home Secure Culver City	PV-266692-1	554	MARCH2009	$4,290.92	
			Total Check 55939 - Jewish Family Service of LA				**$4,290.92**	
55940	30646	Richards, Watson and Gershon	Financing Matters	PV-266693-1 A7	591	164427	$74.90	
				PV-266693-2 A7	591	164427	$724.60	
			Total Check 55940 - Richards, Watson and Gershon				**$799.50**	
55941	36541	State Dept of Food and Agriculture	FEE, #LAFM08032 1/1-3/31/09	PV-266647-1	550	3312009/1STQTR09	$209.40	
			Total Check 55941 - State Dept of Food and Agriculture				**$209.40**	
55942	172670	Culver City Observer Inc	DISPLAY ADS	PV-266656-1	550	7580REVISED	$395.00	
			Total Check 55942 - Culver City Observer Inc				**$395.00**	
55943	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, May09	PV-266409-1	550	2093118	$25.00	
			Alarm: 9099 Wash Blvd, May09	PV-266411-1	550	2093123	$45.00	
			Alarm: 3844 Watseka Ave, May09	PV-266414-1	550	2093134	$25.50	
			Alarm: 9070 Venice Blvd, May09	PV-266415-1	550	2093135	$28.50	
			Total Check 55943 - Pacific Alarm Systems Inc				**$124.00**	
55944	211124	Amtech Elevator Services	Elevator Service	PV-266689-1	550	DVL36021001	$155.00	
			Call: April 6, 2009	PV-266700-1	550	DVL35997001	$155.00	
			Total Check 55944 - Amtech Elevator Services				**$310.00**	
55945	234413	PB Americas Inc	Consulting	PV-266694-1	591	385429	$6,143.91	
			Total Check 55945 - PB Americas Inc				**$6,143.91**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check Run - Amount				**$14,482.04**	
			Total Check Run - Count (including voids)				**9**	
			Total Check Run - Count - Voids				**0**	
			Total Check Run - Count (excluding voids)				**9**	