

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: April 28, 2008
To: Honorable Mayor and City Council
From: Jeff Muir, Chief Financial Officer
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from April 5, 2008 to April 18, 2008; check #'s 209378-209803
- **SECTION 8** dates from April 5, 2008 to April 18, 2008; check #'s 78682-78692
- **REDEVELOPMENT AGENCY** dates from April 5, 2008 to April 18, 2008; check #'s 54566-54605

WE HEREBY RECEIVE AND FILE WARRANTS #209378-209803, #78682-78692 AND #54566-54605 ALL IN THE AMOUNT OF \$2,859,389.42.

By: _____
Finance and Judiciary Committee

Notes:

- 1) City check #'s 209394, 209500, 209509 and 209510 were voided.
- 2) City check #'s 209375, 209376 and 209377 were converted into wires in the amount of \$437,152.19.*

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

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

If you have questions on any of these items, please contact Karen Maggio, the only individual authorized to initiate an outgoing wire transfer.

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

Batch Number - 71431

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
209378	4/9/2008	6404	Sharon Renee Courtney	Crone, Michael E	T7	235228	001 00101	332.50	ALLEMP1317061
				Payment Amount				332.50	
209379	4/9/2008	6681	Bonita Jean Lewis	Griffin, Willie	T7	235239	001 00101	106.25	ALLEMP1317062
				Payment Amount				106.25	
209380	4/9/2008	6790	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Ludeke, Randall J	T7	235250	001 00101	50.00	ALLEMP1317063
				NOT FOR PUBLIC RELEASE Embrey, Patricia A	T7	235261	001 00101	125.00	ALLEMP1317064
				Payment Amount				175.00	
209381	4/9/2008	6853	Traci O Kellum	BD260321Kellum, Aubrey D	T7	235272	001 00101	516.00	ALLEMP1317065
				Payment Amount				516.00	
209382	4/9/2008	7012	Theresa Marquez	Marquez, Santos D	T7	235283	001 00101	387.85	ALLEMP1317066
				Payment Amount				387.85	
209383	4/9/2008	7617	Lori Van Cleave	Van Cleave, James D	T7	235293	001 00101	500.00	ALLEMP1317067
				Payment Amount				500.00	
209384	4/9/2008	7713	Barbara Jean Young	Young, William J.Young, Willia	T7	235294	001 00202	200.00	ALLEMP1317068
				Payment Amount				200.00	
209385	4/9/2008	10015	Clerk of the Superior Court	NOT FOR PUBLIC RELEASE Ximenez, Xavier	T7	235295	001 00308	227.65	ALLEMP1317069
				Payment Amount				227.65	
209386	4/9/2008	68211	L A County Sheriffs Office	07M06418Miller, Dana D	T7	235229	001 00203	358.25	ALLEMP13170610
				Payment Amount				358.25	
209387	4/9/2008	111160	State of Calif Franchise Tax Board	NOT FOR PUBLIC RELEASE Graves, John W	T7	235230	001 00202	40.22	ALLEMP13170611
				NOT FOR PUBLIC RELEASE Chevaliae, Dominic	T7	235231	001 00203	470.36	ALLEMP13170612
				NOT FOR PUBLIC RELEASE Dade, Michael H	T7	235232	001 00203	25.00	ALLEMP13170613
				NOT FOR PUBLIC RELEASE Thompson, Alisha M	T7	235233	001 00203	125.00	ALLEMP13170614
				NOT FOR PUBLIC RELEASE Grant, Carey L	T7	235234	001 00101	667.42	ALLEMP13170615
				NOT FOR PUBLIC RELEASE Sweda, Indiana C	T7	235235	001 00101	100.00	ALLEMP13170616
				NOT FOR PUBLIC RELEASE Beverly, Galen A	T7	235236	001 00203	50.00	ALLEMP13170617
				NOT FOR PUBLIC RELEASE Roberts, Marlon D	T7	235237	001 00202	221.15	ALLEMP13170618

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				NOT FOR PUBLIC RELEASE Lauderdale, Tiffan	T7	235238	001 00101	50.00	ALLEMP13170619
				NOT FOR PUBLIC RELEASE Greenwood, Timothy	T7	235240	001 00203	55.00	ALLEMP13170620
				Payment Amount				1,804.15	
209388	4/9/2008	170890	Internal Revenue Service	NOT FOR PUBLIC RELEASE Lauderdale, Tiffany	T7	235241	001 00101	50.00	ALLEMP13170621
				Payment Amount				50.00	
209389	4/9/2008	201295	Vicki Wilson-Childress	Wilson, Timothy T	T7	235242	001 00101	1,130.00	ALLEMP13170622
				Payment Amount				1,130.00	
209390	4/9/2008	201428	Amy Morgan Teel	Koffman II, Charles H	T7	235243	001 00101	573.00	ALLEMP13170623
				Payment Amount				573.00	
209391	4/9/2008	202838	Maria Summers	Griffin, Willie	T7	235244	001 00101	400.00	ALLEMP13170624
				Payment Amount				400.00	
209392	4/9/2008	211265	Mieah Edwards	YD049658Graves, John W	T7	235245	001 00202	311.50	ALLEMP13170625
				Payment Amount				311.50	
209393	4/9/2008	211428	L A County Sheriffs Dept - Santa Monica	06C01616Montoya, Joseph	T7	235246	001 00101	631.75	ALLEMP13170626
				03C03024Bradley, Asante	T7	235247	001 00203	150.00	ALLEMP13170627
				T					
				Payment Amount				781.75	
209394	4/9/2008	215262	State Disbursement Unit						Voided
209395	4/9/2008	215262	State Disbursement Unit	20000000011527Brann, Robert D	T7	235248	001 00101	369.23	ALLEMP13170628
				Davis, Jason V	T7	235249	001 00101	410.00	ALLEMP13170629
				200000000111540Gallaghe	T7	235251	001 00101	900.00	ALLEMP13170630
				r, Rich					
				BD0157942Shulman, Peter	T7	235252	001 00101	222.92	ALLEMP13170631
				M					
				200000000111850Ludeke,	T7	235253	001 00101	715.38	ALLEMP13170632
				Randall					
				200000000111556Vasquez,	T7	235254	001 00202	225.00	ALLEMP13170633
				Juan G					
				BY0766056Mannings,	T7	235255	001 00202	415.00	ALLEMP13170634
				Christopher					
				BY0420204Barber, Lyndon	T7	235256	001 00203	138.24	ALLEMP13170635
				J					
				BY0293458Dade, Michael	T7	235257	001 00203	136.62	ALLEMP13170636
				H					
				BY0689936Gordon, Emery	T7	235258	001 00203	354.50	ALLEMP13170637
				J					

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				200000000111844Rincon Jr, Rigo	T7	235259	001 00308	92.00	ALLEMP13170638
				200000000111581Rincon Jr, Rigo	T7	235260	001 00308	269.54	ALLEMP13170639
				200000000111849Williams , Evan	T7	235262	001 00308	742.00	ALLEMP13170640
				BY0737740Parrish, Michael R	T7	235263	001 00203	218.75	ALLEMP13170641
				BY0520903Parrish, Michael R	T7	235264	001 00203	375.62	ALLEMP13170642
				BY0712581Jackson, Andre A	T7	235265	001 00101	311.00	ALLEMP13170643
				BY0569376Ramos, Gerardo	T7	235266	001 00101	180.00	ALLEMP13170644
				BL0043841Newman, Sean	T7	235267	001 00101	182.65	ALLEMP13170645
				BD0096978Rose, Marcelino V	T7	235268	001 00203	92.31	ALLEMP13170646
				BD0067992Desmond, Reginald	T7	235269	001 00203	79.85	ALLEMP13170647
				BY0546333Desmond, Reginald	T7	235270	001 00203	4.45	ALLEMP13170648
				99FL08006Gutierrez, George F	T7	235271	001 00101	207.37	ALLEMP13170649
				BY0392823Tamayo, Guillermo	T7	235273	001 00101	346.19	ALLEMP13170650
				BY0820590Jaramillo, Eric	T7	235274	001 00101	86.00	ALLEMP13170651
				BY0539815Casey, Robert M	T7	235275	001 00101	240.00	ALLEMP13170652
				BY0268300Jenkins, Edwin L	T7	235276	001 00203	33.17	ALLEMP13170653
				BY0613554Jenkins, Edwin L	T7	235277	001 00203	46.54	ALLEMP13170654
				BY0068164Ceron, Raul	T7	235278	001 00202	75.00	ALLEMP13170655
				BY0636703Blandino, Juan C	T7	235279	001 00203	211.87	ALLEMP13170656
				BY0832873Cervantes, Alfredo	T7	235280	001 00101	318.75	ALLEMP13170657
				BL0037015Beverly, Galen A	T7	235281	001 00203	164.00	ALLEMP13170658
				0000127108Embrey, Patricia A	T7	235282	001 00101	109.00	ALLEMP13170659

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				D278118Montes, Joshua	T7	235284	001 00203	119.00	ALLEMP13170660
				BY0678478Montes, Joshua	T7	235285	001 00203	196.87	ALLEMP13170661
				BY0630378McArthur, Sean	T7	235286	001 00202	125.00	ALLEMP13170662
				P					
				BY0036014McArthur, Sean	T7	235287	001 00202	262.50	ALLEMP13170663
				P					
				05FL107298DeBie, Jeremy	T7	235288	001 00101	325.00	ALLEMP13170664
				D					
				BY0059144Roberts,	T7	235289	001 00202	123.50	ALLEMP13170665
				Marlon D					
				Payment Amount				9,424.82	
209396	4/9/2008	223086	State of California Franchise Tax Board	NOT FOR PUBLIC RELEASE Gorham, Thomas	T7	235290	001 00101	250.00	ALLEMP13170666
				M					
				Payment Amount				250.00	
209397	4/9/2008	233890	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Jenkins, Edwin	T7	235291	001 00203	125.00	ALLEMP13170667
				L					
				Payment Amount				125.00	
209398	4/9/2008	238116	Internal Revenue Service	NOT FOR PUBLIC RELEASE /2002	T7	235292	001 00203	75.00	ALLEMP13170668
				-2006Rose, Ma					
				Payment Amount				75.00	
209399	4/9/2008	6015	A M Best Company	RENEW SUBS 2007,	PV	235532	001 00101	37.89	001230308
				AC#1999634123					
				DELIVERY CHARGES	PV	235532	002 00101	3.95	001230308
		Alt Payee	6016	A M Best Company					
				P O Box 828806					
				Philadelphia PA 19182-8806					
				Payment Amount				41.84	
209400	4/9/2008	6037	Advanced Battery Systems	Batteries	PV	235361	001 00310	352.60	242855
				Batteries	PV	235364	001 00310	63.70	2428631
				Payment Amount				416.30	
209401	4/9/2008	6052	Airport Marina Ford	Parts	PV	235368	001 00310	154.06	366873
				Payment Amount				154.06	
209402	4/9/2008	6058	All Night Graduation Party	CCHS 2008 Grad Night	PV	235584	001 00101	3,500.00	JUNE08
				Payment Amount				3,500.00	
209403	4/9/2008	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins	PV	235671	001 00203	422.48	MAR2008
				Mar 08					
				Payment Amount				422.48	
209404	4/9/2008	6178	Blue Diamond Materials	Asphalt	PV	235379	001 00101	316.58	208532
				Fee	PV	235387	001 00101	3.00	208532FEE
					PV	235388	001 00101	403.46	208533

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				Fee	PV	235389	001 00101	6.00	208533FEE
				Asphalt	PV	235585	001 00101	202.81	209155
		Alt Payee	6179	Blue Diamond Materials Dept 8887 Los Angeles CA 90088-8887					
				Payment Amount				931.85	
209405	4/9/2008	6262	Calif Vision Service	Insurance Premium, Apr 2008	PV	235675	001 00101	14,564.55	APR2008
				Insurance Premium, Apr 2008	PV	235675	002 00101	1,381.38	APR2008
				Insurance Premium, Apr 2008	PV	235675	003 00101	3,123.12	APR2008
				Insurance Premium, Apr 2008	PV	235675	004 00101	60.06	APR2008
				Insurance Premium, Apr 2008	PV	235675	005 00101	1,171.17	APR2008
				Insurance Premium, Apr 2008	PV	235675	006 00101	120.12	APR2008
				Insurance Premium, Apr 2008	PV	235675	007 00101	210.21	APR2008
				Insurance Premium, Apr 2008	PV	235675	008 00101	308.90	APR2008
				Payment Amount				20,939.51	
209406	4/9/2008	6279	Carlos Guzman Inc	Labor	PV	235500	001 00203	1,462.50	22404
				Paint & Materials	PV	235500	002 00203	202.97	22404
				Rebuild	PV	235500	003 00203	550.00	22404
				Disposal	PV	235500	004 00203	25.00	22404
				Labor	PV	235501	001 00203	4,200.00	22405
				Paint & Materials	PV	235501	002 00203	1,050.03	22405
				Disposal	PV	235501	003 00203	45.00	22405
				Payment Amount				7,535.50	
209407	4/9/2008	6351	Clyde's Auto Body Shop Inc	Labor	PV	235480	001 00308	803.00	7501
				Parts	PV	235480	002 00308	162.38	7501
				Materials	PV	235480	003 00308	234.90	7501
				Hazardous Waste Disposal	PV	235488	001 00308	15.00	7501FEE
				Repair Unit 1751	PV	235489	001 00308	924.80	7591
					PV	235489	002 00308	250.00	7591
					PV	235489	003 00308	388.80	7591
				Payment Amount				2,778.88	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
209408	4/9/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV	235406	001 00101	4,864.80	7221690-0401652
				BCN#E7221690	PV	235406	002 00101	809.92	7221690-0401652
				BCN#E7221690	PV	235406	003 00101	2,493.74	7221690-0401652
				BCN#E7221690	PV	235406	004 00101	69.52	7221690-0401652
				BCN#E7221690	PV	235406	005 00101	139.31	7221690-0401652
				BCN#E7221690	PV	235406	006 00101	350.66	7221690-0401652
				Payment Amount				8,727.95	
209409	4/9/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221922	PV	235536	001 00101	358.26	7221922-0401655
		Alt Payee	6360	Colonial Life and Accident Ins Co P O Box 903 Columbia SC 29202-0903					
				Payment Amount				358.26	
209410	4/9/2008	6370	Completes Plus	Parts	PV	235369	001 00310	44.60	01JS2118
		Alt Payee	6371	Completes Plus P O Box 37 Lawndale CA 90260-0037					
				Payment Amount				44.60	
209411	4/9/2008	6382	Continental Time Clock Co	PARTS	PV	235545	001 00101	45.47	76960
				PARTS	PV	235547	001 00101	45.47	76970
				Payment Amount				90.94	
209412	4/9/2008	6398	L A County/Dept of Health Services	SULLIVAN, TIM #P9214	PV	235552	001 00101	125.00	031908
				Payment Amount				125.00	
209413	4/9/2008	6402	L A County Sanitation Distr #2	Refuse Disp. Serv. Acct. 22305	PV	235435	001 00202	127,113.16	FEB2008
				Payment Amount				127,113.16	
209414	4/9/2008	6465	Dapper Tire Co	State Tire Fee	PV	235370	001 00310	1.75	463092
				Tires	PV	235370	002 00310	56.84	463092
				State Tire Fee	PV	235371	001 00310	7.00	462889
				Tires	PV	235371	002 00310	1,249.51	462889
				Payment Amount				1,315.10	
209415	4/9/2008	6481	Delta Care PMI	Dental Deductions, Apr 2008	PV	235676	001 00101	3,346.12	APR2008
				Dental Deductions, Apr 2008	PV	235676	002 00101	598.10	APR2008
				Dental Deductions, Apr 2008	PV	235676	003 00101	1,428.33	APR2008
				Dental Deductions, Apr 2008	PV	235676	004 00101	83.16	APR2008
				Dental Deductions, Apr 2008	PV	235676	005 00101	360.36	APR2008

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				Dental Deductions, Apr 2008	PV	235676	006 00101	55.44	APR2008
				Payment Amount				5,871.51	
209416	4/9/2008	6482	Delta Dental	Dental Deductions, Apr 2008	PV	235678	001 00101	27,182.34	APR2008
				Dental Deductions, Apr 2008	PV	235678	002 00101	2,214.36	APR2008
				Dental Deductions, Apr 2008	PV	235678	003 00101	3,880.00	APR2008
				Dental Deductions, Apr 2008	PV	235678	004 00101	2,046.50	APR2008
				Dental Deductions, Apr 2008	PV	235678	005 00101	295.04	APR2008
				Dental Deductions, Apr 2008	PV	235678	006 00101	387.63	APR2008
				Payment Amount				36,005.87	
209417	4/9/2008	6494	Department of Water and Power	12700 washington bl	PV	235462	001 00101	46.78	12700WASHINGTONBL/0408
				4162 wade st	PV	235576	001 00101	354.86	4162WADEST/0408
				13376 1/4 washington bl	PV	235579	001 00101	118.96	133761/4WASHINGTONBL/408
				Payment Amount				520.60	
209418	4/9/2008	6584	Federal Express Corp	ACCT#1148-5869-2	PV	235554	001 00101	18.73	2-602-88461
				ACCT#1148-5869-2	PV	235556	001 00101	80.35	2-615-73908
				Payment Amount				99.08	
209419	4/9/2008	6626	G P Resources Inc		PV	235535	001 00308	1,811.37	4008000
				Comp Fee/Fuel Surcharge	PV	235538	001 00308	16.87	4008000BAL
				Payment Amount				1,828.24	
209420	4/9/2008	6637	The Gas Company	031-703-4600	PV	235473	001 00101	1,521.92	11PYMTS0408
				035-903-4600	PV	235473	002 00101	332.83	11PYMTS0408
				043-147-1842	PV	235473	003 00101	12.32	11PYMTS0408
				044-303-4600	PV	235473	004 00101	9,007.62	11PYMTS0408
				086-203-1800	PV	235473	005 00101	264.73	11PYMTS0408
				117-803-2200	PV	235473	006 00101	171.52	11PYMTS0408
				117-903-5200	PV	235473	007 00101	1,844.28	11PYMTS0408
				126-203-2100	PV	235473	008 00101	122.10	11PYMTS0408
				158-702-8300	PV	235473	009 00101	247.84	11PYMTS0408
				164-003-3700	PV	235473	010 00101	67.96	11PYMTS0408
				191-376-1216	PV	235473	011 00101	1,329.78	11PYMTS0408
				065-503-9800	PV	235537	001 00101	200.53	0655039800/0408
				065-503-9800	PV	235537	002 00101	85.02	0655039800/0408
				065-503-9800	PV	235537	003 00101	209.90	0655039800/0408

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				065-503-9800	PV	235537	004 00101	419.21	0655039800/0408
				065-503-9800	PV	235537	005 00101	234.53	0655039800/0408
				065-503-9800	PV	235537	006 00101	4,613.12	0655039800/0408
				141-052-6403	PV	235540	001 00101	688.34	1410526403/0408
				141-052-6403	PV	235540	002 00101	2,950.01	1410526403/0408
				141-052-6403	PV	235540	003 00101	1,278.34	1410526403/0408
				Payment Amount				25,601.90	
209421	4/9/2008	6674	Graingers	Tools	PV	235372	001 00310	272.97	9583689659
				Tools	PV	235373	001 00310	328.81	9583689667
				Tools	PV	235374	001 00310	58.84	9588239153
				Tools	PV	235375	001 00310	151.01	9587723223
				Misc Parts & Equip	PV	235525	001 00204	168.64	9580908318
				Misc Parts & Equip	PV	235526	001 00204	82.96	9581861334
				Parts	PV	235657	001 00101	46.94	9538488835
		Alt Payee	6675 Graingers Dept 805283686 Palatine IL 60038-0001						
				Payment Amount				1,110.17	
209422	4/9/2008	6734	Honeywell Inc Home and Building Controls	Technical Resource Manager	PV	235587	001 00101	8,780.01	3371117
				Technical Resource Manager	PV	235588	001 00101	8,780.01	3373474
				Technical Resource Manager	PV	235589	001 00101	8,780.01	3377757
		Alt Payee	6735 Honeywell Inc Home and Building Controls ACS Service 12490 Collections Center Dr.						
				Payment Amount				26,340.03	
209423	4/9/2008	6754	John L Hunter and Associates Inc	Plan Check Services	PV	235549	001 00420	1,636.25	CULVPC0108
				Payment Amount				1,636.25	
209424	4/9/2008	6770	Imagery Video Productions	Video taping of Council Mtgs.	PV	235591	001 00101	3,340.00	1463
				Payment Amount				3,340.00	
209425	4/9/2008	6776	Industrial Van and Truck Interiors Inc	Parts	PV	235376	001 00310	504.69	205618
				Payment Amount				504.69	
209426	4/9/2008	6877	The Knoll Group	Filing Cabinets	PV	235658	001 00101	3,559.92	2530391
		Alt Payee	6878 The Knoll Group P O Box 841366 Dallas TX 75284-1366						

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Payment		Address	Name		Payment Stub Message		Document		Key	Amount	Invoice	
Number	Date	Number				Ty	Number		Co		Number	
					Payment Amount					3,559.92		
209427	4/9/2008	6882	Konica Business Machines		Maintenance	PV	235604	001	00101	5,418.09	010257334	
					Maintenance	PV	235610	001	00101	189.21	010257335	
		Alt Payee	6883	Konica Business Machines-A/P USE ONLY Lease Administration Center P O Box 7023								
					Payment Amount					5,607.30		
209428	4/9/2008	6920	Lawson Products Inc		Supplies	PV	235493	001	00308	76.86	6629444	
					Freight	PV	235499	001	00308	7.50	6629444FRT	
					Supplies	PV	235502	001	00308	6.71	6458326	
					Supplies	PV	235505	001	00308	345.36	6644333	
					Freight	PV	235507	001	00308	37.75	6644333FRT	
						PV	235539	001	00308	30.74	6604158	
					Hardware Supplies	PV	235541	001	00308	400.17	6590933	
					Freight	PV	235543	001	00308	10.45	6590933FRT	
		Alt Payee	6921	Lawson Products Inc 2689 Paysphere Cir Chicago IL 60674								
					Payment Amount					915.54		
209429	4/9/2008	6935	Philip R LeVine		PARK ADJUDICATION	PV	235565	001	00101	234.00	MAR2008	
					HEARING SRVS							
					Payment Amount					234.00		
209430	4/9/2008	7019	FireMaster		LABOR	PV	235567	001	00101	69.00	121310496	
					LABOR	PV	235574	001	00101	155.00	121310499	
					PARTS	PV	235574	002	00101	330.16	121310499	
		Alt Payee	8851	FireMaster Dept 1019 P O Box 121019								
					Payment Amount					554.16		
209431	4/9/2008	7024	Mc Master-Carr Supply Co		Heavy Duty Bench Grinder	PV	235509	001	00308	1,063.11	82522694	
		Alt Payee	7025	Mc Master-Carr Supply Co P O Box 7690 Chicago IL 60680-7690								
					Payment Amount					1,063.11		
209432	4/9/2008	7036	M-G Lawnmower Shop		SUPPLIES	PV	235577	001	00101	374.38	00308	
					LABOR	PV	235577	002	00101	101.00	00308	
					SUPPLIES	PV	235581	001	00101	257.67	00346	
					LABOR	PV	235581	002	00101	85.50	00346	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				818.55	
209433	4/9/2008	7062	Moreland and Associates	Temporary Consultant	PV	235611	001 00101	7,436.50	MAR08A
				Payment Amount				7,436.50	
209434	4/9/2008	7129	New Flyer of America	Parts	PV	235377	001 00310	11.44	8572835
				Parts	PV	235378	001 00310	754.02	8572863
				Parts	PV	235380	001 00310	1,944.75	8572977
				Parts	PV	235381	001 00310	74.88	8573409
				Parts	PV	235382	001 00310	188.94	8573408
				Parts	PV	235383	001 00310	7.46	8575186
				Parts	PV	235384	001 00310	475.77	8575187
				Parts	PV	235385	001 00310	1.04	8575188
				Parts	PV	235386	001 00310	494.52	8575189
				Parts	PV	235397	001 00310	890.72	8577465
				Parts	PV	235398	001 00310	28.14	8577565
				Parts	PV	235399	001 00310	494.78	8577464
				Parts	PV	235400	001 00310	28.70	8577638
				Parts	PV	235401	001 00310	123.00	8577452
				Parts	PV	235402	001 00310	67.04	8577462
				Parts	PV	235403	001 00310	33.90	8577463
				Parts	PV	235404	001 00310	374.54	8577460
				Parts	PV	235405	001 00310	354.52	8572838
				Parts	PV	235407	001 00310	931.68	8572860
				Parts	PV	235408	001 00310	1,082.72	8572834
				Parts	PV	235409	001 00310	1,248.60	8572861
				Payment Amount				9,611.16	
209435	4/9/2008	7152	Rhinotek Computer Products		PV	235391	001 00101	90.90	I409037
					PV	235391	002 00101	880.00	I409037
				Maintenance Kit	PV	235659	001 00101	198.57	I405495
				Shipping	PV	235660	001 00101	3.75	I405495SHP
				Computer products	PV	235661	001 00101	429.75	I409436
				Computer Toner	PV	235725	001 00101	601.22	I387470
				Cartridges					
				Computer Toner	PV	235726	001 00101	74.33	I410728
				Cartridges					
				Payment Amount				2,278.52	
209436	4/9/2008	7164	Orion Safety Products	Parts	PV	235298	001 00310	849.19	00185145
		Alt Payee	7165	Orion Safety Products					
				P O Box 1047					
				Easton MD 21601					
				Payment Amount				849.19	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
209437	4/9/2008	7172	Public Employees Retirement System	Retirement Distrib ppe033008	PV	235681	001 00101	204,935.96	PYDY040408
				Retirement Distrib ppe033008	PV	235681	002 00101	60,130.92	PYDY040408
				Retirement Distrib ppe033008	PV	235681	003 00101	101,117.69	PYDY040408
				Retirement Distrib ppe033008	PV	235681	004 00101	16,680.44	PYDY040408
				Retirement Distrib ppe033008	PV	235681	005 00101	36,950.03	PYDY040408
				Retirement Distrib ppe033008	PV	235681	006 00101	1,540.03	PYDY040408
				Retirement Distrib ppe033008	PV	235681	007 00101	15,887.44	PYDY040408
				Retirement Distrib ppe033008	PV	235681	008 00101	1,570.91	PYDY040408
				Retirement Distrib ppe033008	PV	235681	009 00101	1,912.99	PYDY040408
				Retirement Distrib ppe033008	PV	235681	010 00101	871.79	PYDY040408
				Retirement Distrib ppe033008	PV	235681	011 00101	996.47	PYDY040408
				Retirement Distrib ppe033008	PV	235681	012 00101	195.27	PYDY040408
				Retirement Distrib ppe033008	PV	235681	013 00101	27.23	PYDY040408
				Retirement Distrib ppe033008	PV	235681	014 00101	.93	PYDY040408
				Retirement Distrib ppe033008	PV	235681	015 00101	130.40	PYDY040408
				Payment Amount				442,948.50	
209438	4/9/2008	7180	P V P Communications	Helmet Communications	PV	235392	001 00101	982.91	9821
				Installation	PV	235393	001 00101	35.00	9821BAL
				Payment Amount				1,017.91	
209439	4/9/2008	7212	PERS Long Term Care Program	Deductions ppe033008	PV	235682	001 00101	469.76	5952070
				Deductions ppe033008	PV	235682	002 00101	71.97	5952070
				Payment Amount				541.73	
209440	4/9/2008	7217	Phillips Steel Co	Supplies	PV	235512	001 00308	556.24	18847
				Supplies	PV	235516	001 00308	1,192.47	26125
				Supplies	PV	235517	001 00308	438.48	26216

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Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Welding Supplies	PV	235544	003 00308	353.55	24743
					PV	235544	004 00308	1,935.94	24743
				Payment Amount				4,476.68	
209441	4/9/2008	7269	PTO Sales and Service	Parts	PV	235299	001 00310	255.92	1280740038
				Parts	PV	235300	001 00310	2,139.57	1280770048
					PV	235300	002 00310	1,076.17	1280770048
				Parts	PV	235301	001 00310	328.79	1280670034
				CREDIT MEMO	PD	235394	001 00310	199.66-	1280780044
		Alt Payee	175553	PTO Sales and Service PTO Sales Corporation P O Box 1207					
				Payment Amount				3,600.79	
209442	4/9/2008	7305	Red Wing Shoe Store	TKT#8023536 ROBERTS, MARLON	PV	235440	001 00202	165.61	2561
				TKT#8023708 LUCERNE, JAY	PV	235440	002 00202	149.91	2561
				TKT#8023626 THOMAS, EDWARD	PV	235441	001 00202	239.22	2561BAL
				Payment Amount				554.74	
209443	4/9/2008	7318	Reynolds Buick Pontiac GMC Trucks	2008 GMC Pickup Truck	PV	235615	001 00101	31,326.22	G082248
		Alt Payee	201883	Reynolds Buick Pontiac GMC Trucks P O Box 400 West Covina CA 91793-0400					
				Payment Amount				31,326.22	
209444	4/9/2008	7323	Rio Hondo Community College District	CEBC CLASS 5/19-23, M.MUNOZ	PV	235727	001 00101	40.00	5/19-23/08
				CEBC CLASS 5/19-23, S.HARRISON	PV	235727	002 00101	40.00	5/19-23/08
				Payment Amount				80.00	
209445	4/9/2008	7407	Richard Sidebotham	Currency Bags	PV	235443	001 00203	63.87	07500
				Shipping	PV	235444	001 00203	13.75	07500SHP
				Service for Counting Machine	PV	235446	001 00203	385.00	07496
				Payment Amount				462.62	
209446	4/9/2008	7441	South Bay Fire Chiefs Association	2008 MEMBERSHIP DUES-J.EASTMAN	PV	235586	001 00101	200.00	08-6
		Alt Payee	7442	South Bay Fire Chiefs Association Attn: R. Maurer 400 15th St					

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
Payment Amount								200.00	
209447	4/9/2008	7452	Southern California Edison	2-02-450-6958	PV	235477	001 00204	239.47	2024506958/0408
				2-02-450-4664	PV	235485	001 00101	350.30	26PYMTS0408
				2-02-450-5844	PV	235485	002 00101	50.88	26PYMTS0408
				2-02-450-6081	PV	235485	003 00101	44.95	26PYMTS0408
				2-02-450-6222	PV	235485	004 00101	46.73	26PYMTS0408
				2-02-450-6446	PV	235485	005 00101	41.81	26PYMTS0408
				2-02-450-6628	PV	235485	006 00101	19.23	26PYMTS0408
				2-02-450-6792	PV	235485	007 00101	71.64	26PYMTS0408
				2-02-450-7030	PV	235485	008 00101	26.75	26PYMTS0408
				2-02-450-7212	PV	235485	009 00101	32.40	26PYMTS0408
				2-02-450-7576	PV	235485	010 00101	53.55	26PYMTS0408
				2-02-450-7717	PV	235485	011 00101	51.46	26PYMTS0408
				2-02-450-7816	PV	235485	012 00101	66.47	26PYMTS0408
				2-02-450-8335	PV	235485	013 00101	70.02	26PYMTS0408
				2-02-450-9929	PV	235485	014 00101	136.58	26PYMTS0408
				2-02-451-1198	PV	235485	015 00101	186.56	26PYMTS0408
				2-02-451-2824	PV	235485	016 00101	441.42	26PYMTS0408
				2-02-451-9456	PV	235485	017 00101	311.01	26PYMTS0408
				2-02-451-9647	PV	235485	018 00101	13.94	26PYMTS0408
				2-02-452-2336	PV	235485	019 00101	176.29	26PYMTS0408
				2-02-452-2872	PV	235485	020 00101	29.53	26PYMTS0408
				2-02-452-3227	PV	235485	021 00101	142.95	26PYMTS0408
				2-02-452-3490	PV	235485	022 00101	39.91	26PYMTS0408
				2-02-452-3714	PV	235485	023 00101	51.56	26PYMTS0408
				2-06-561-7490	PV	235485	024 00101	36.13	26PYMTS0408
				2-19-908-2371	PV	235485	025 00101	8,716.75	26PYMTS0408
				2-27-756-8788	PV	235485	026 00101	113.09	26PYMTS0408
				2-02-450-7980	PV	235578	001 00101	30.35	6PYMTS0408
				2-02-450-9705	PV	235578	002 00101	44.81	6PYMTS0408
				2-02-453-5841	PV	235578	003 00101	55.38	6PYMTS0408
				2-02-457-1267	PV	235578	004 00101	33.41	6PYMTS0408
				2-18-445-4916	PV	235578	005 00101	232.33	6PYMTS0408
				2-29-332-4570	PV	235578	006 00101	380.81	6PYMTS0408
Payment Amount								12,338.47	
209448	4/9/2008	7496	Fulcrum Learning Systems Inc	Juv. Div. Trip	PV	235620	001 00101	250.00	1374
				4/19-20/08					
					PV	235620	002 00101	3,750.00	1374
				Bal. Juv Div 5/17-18/08	PV	235643	001 00101	250.00	1375
Alt Payee			13449	Fulcrum Learning Systems Inc					

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City of Culver City
A/P Auto Payment Register

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
			204 Bicknell Av Santa Monica CA 90405						
				Payment Amount				4,250.00	
209449	4/9/2008	7541	Thermo King of Southern Calif	Parts	PV	235411	001 00310	4,908.88	0195498
				Payment Amount				4,908.88	
209450	4/9/2008	7579	Turbo Data Systems Inc	HHP Dolphin 9500 Scanners	PV	235461	001 00101	33,751.27	13990
				Set-up,Warranties-non-t axable	PV	235464	001 00101	11,280.00	13990BAL
				Payment Amount				45,031.27	
209451	4/9/2008	7601	MCI Service Parts	Parts	PV	235412	001 00310	151.22	1818966
				Parts	PV	235413	001 00310	62.13	1819808
		Alt Payee	7602 Universal Coach Parts Inc MCI Service Parts 4268 Paysphere Circle						
				Payment Amount				213.35	
209452	4/9/2008	7640	Warren Supply Co	Parts	PV	235302	001 00310	336.27	826846
				Parts	PV	235303	001 00310	90.49	211974
				Parts	PV	235307	001 00310	51.70	212018
				CREDIT MEMO	PD	235395	001 00310	108.14-	823789
				Parts	PV	235415	001 00310	24.05	212560
				Parts	PV	235417	001 00310	47.54	212637
				Parts	PV	235418	001 00310	73.18	831850
				Parts	PV	235419	001 00310	8.74	212684
				Parts	PV	235420	001 00310	24.05	213307
				Payment Amount				547.88	
209453	4/9/2008	7705	Xerox Corporation	Copier Lease	PV	235644	001 00101	1,461.97	027373013
				Payment Amount				1,461.97	
209454	4/9/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	235442	001 00202	109.45	140238167
					PV	235503	001 00203	79.94	0140238162
				Payment Amount				189.39	
209455	4/9/2008	7720	Zep Manufacturing Co	Parts	PV	235304	001 00310	340.34	53286633
				Parts	PV	235305	001 00310	390.09	53286703
		Alt Payee	7721 Zep Manufacturing Co c/o Acuity Specialty Products Group Inc File 50188						
				Payment Amount				730.43	
209456	4/9/2008	7726	Zumar Industries	Signs, related Supplies	PV	235465	001 00101	251.14	0103514
		Alt Payee	150250 Zumar Industries Inc						

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
			P O Box 2883 Santa Fe Springs CA 90670						
				Payment Amount				251.14	
209457	4/9/2008	8106	Mobile Modular Management	Trailer Rental	PV	235445	001 00202	275.21	2535292
		Alt Payee	8665 Mobile Modular Management P O Box 45043 San Francisco CA 94145-0043						
				Payment Amount				275.21	
209458	4/9/2008	8811	Motorola	Training: Aaron Wortman	PV	235466	001 00101	2,300.00	127750
		Alt Payee	193322 Motorola 13108 Collections Center Dr Chicago IL 60693						
				Payment Amount				2,300.00	
209459	4/9/2008	8880	The Ferguson Group	Retainer 04/01-04/30/08	PV	235506	001 00203	663.08	408065
				Payment Amount				663.08	
209460	4/9/2008	8902	Agencies Tool Center	Parts	PV	235308	001 00310	244.21	S2211166.001
		Alt Payee	6046 Agencies Tool Center P O Box 77904 Los Angeles CA 90007						
				Payment Amount				244.21	
209461	4/9/2008	9922	Bishop Company	Agriculture Maint Supplies	PV	235467	001 00101	356.75	292987
				Supplies	PV	235662	001 00101	256.17	293134
		Alt Payee	9923 Bishop Company-A/P USE ONLY P O Box 870 Whittier CA 90608						
				Payment Amount				612.92	
209462	4/9/2008	10653	Dell Computer Corp	Dell Computer	PV	235553	001 00420	1,566.98	XCJPMCF93
				Enviro Fee	PV	235555	001 00420	8.00	XCJPMCF93FEE
				Computer Accessories	PV	235590	001 00101	225.15	XCJ9TC5W5
				Intel Core/Hardware System	PV	235663	001 00101	1,269.84	XCJ8RXR77
				Balance/Fee	PV	235669	001 00101	85.00	XCJ8RXR77FEE
				Computer products	PV	235670	001 00101	1,943.61	XCJ8MM1F4
		Alt Payee	10654 Dell Computer Corp P O Box 910916 Pasadena CA 91110-0916						
				Payment Amount				5,098.58	
209463	4/9/2008	10917	Bodyworks Equipment Inc	Parts	PV	235309	001 00310	8.39	19969

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Parts	PV	235421	001 00310	256.55	20023
				Freight	PV	235421	002 00310	4.95	20023
				Payment Amount				269.89	
209464	4/9/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	235337	001 00310	30.26	289005
				Parts	PV	235338	001 00310	28.69	290350
				Parts	PV	235339	001 00310	14.43	289211
				Parts	PV	235341	001 00310	646.77	289344
				Parts	PV	235342	001 00310	15.82	289355
				Parts	PV	235343	001 00310	15.82	289357
				Parts	PV	235344	001 00310	45.96	289483
				Parts	PV	235345	002 00310	15.84	289511
				Parts	PV	235346	001 00310	13.39	289517
				Parts	PV	235347	001 00310	10.51	289508
				Parts	PV	235348	001 00310	10.51	289510
				Parts	PV	235349	001 00310	7.33	289851
				Parts	PV	235350	001 00310	148.74	289814
				Parts	PV	235366	001 00310	132.48	290420
				CREDIT MEMO	PD	235396	001 00310	97.62-	285566
				Payment Amount				1,038.93	
209465	4/9/2008	13029	Mr Hose Inc	Parts	PV	235311	001 00310	42.50	1208322-0001-01
				Payment Amount				42.50	
209466	4/9/2008	13551	Hanson Aggregates West Inc	Sand/Base Materials	PV	235468	001 00101	447.55	909063
				Freight	PV	235470	001 00101	202.84	909063FRT
		Alt Payee	69686	Hanson Aggregates West Inc P O Box 730511 Dallas TX 75373-0511					
				Payment Amount				650.39	
209467	4/9/2008	14100	Chem Pro Laboratory Inc	Sample Analysis/Opening	PV	235527	001 00204	3,100.00	450015
				Payment Amount				3,100.00	
209468	4/9/2008	14126	American Industrial Supply Inc	Freight	PV	235315	001 00310	71.94	99847
				Parts	PV	235315	002 00310	3,637.20	99847
		Alt Payee	14127	American Industrial Supply P O Box 29680 Phoenix AZ 85038-9680					
				Payment Amount				3,709.14	
209469	4/9/2008	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV	235592	001 00101	235.44	41039
				BUSINESS CARDS	PV	235593	001 00101	47.09	41050
				Payment Amount				282.53	
209470	4/9/2008	31659	A W Direct Inc	Parts	PV	235422	001 00310	160.00	1011213468
				Freight	PV	235424	001 00310	8.52	1011213468FRT

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Parts	PV	235425	001 00310	160.00	1011221913
				Payment Amount				328.52	
209471	4/9/2008	33035	Rush Truck Center	Parts	PV	235317	001 00310	271.60	S1029726
				Payment Amount				271.60	
209472	4/9/2008	35441	Escobar Contracting Inc	Re: Overland Ave/Culver Bl	PV	235529	001 00204	8,783.00	5432
				Payment Amount				8,783.00	
209473	4/9/2008	41418	Vital Network Services LLC	Traffic Control Maintenance	PV	235558	001 00420	6,395.68	161097
				Payment Amount				6,395.68	
209474	4/9/2008	42590	Adamson Industries Corp	Parts	PV	235321	001 00310	164.95	76763
				Shipping	PV	235322	001 00310	25.00	76763SHP
				Payment Amount				189.95	
209475	4/9/2008	45344	Curtis Massey	SLI CLASS-LODGING (rec req)	PV	235702	001 00101	272.16	4/20-23/08
				TRANSPORTATION-88 miles @ 50.5	PV	235702	002 00101	44.44	4/20-23/08
				PER DIEM (receipts required)	PV	235702	003 00101	180.00	4/20-23/08
				Payment Amount				496.60	
209476	4/9/2008	47320	Unisource Maintenance Supply Systems	Parts	PV	235323	001 00310	744.44	73148453170
				Parts	PV	235324	001 00310	232.89	73148460770
					PV	235324	002 00310	191.19	73148460770
		Alt Payee	47323 Unisource Maintenance Supply Systems Unicource File 57006						
				Payment Amount				1,168.52	
209477	4/9/2008	62185	Herbert Turner	PROPERTY MGMT CRS-REC rec req	PV	235703	001 00101	224.00	4/16-17/08
				LODGING (receipts required)	PV	235703	002 00101	221.80	4/16-17/08
				PER DIEM (receipts required)	PV	235703	003 00101	120.00	4/16-17/08
				Payment Amount				565.80	
209478	4/9/2008	77239	Natural Gas Systems Inc	Maintenance-February 2008	PV	235508	001 00203	1,080.56	4571A
				Payment Amount				1,080.56	
209479	4/9/2008	129704	Eagle Sports and Awards Company	T-SHIRTS	PV	235623	001 00101	276.04	8053
				Payment Amount				276.04	
209480	4/9/2008	141253	Bank of America-Account Analysis	BANK ANALYSIS FEES-FEB	PV	235664	001 00101	5,063.09	0008238658

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				2008					
				Payment Amount				5,063.09	
209481	4/9/2008	147838	Joe A Gonsalves and Son	March Contract Services	PV	235647	002 00101	3,500.00	220
				Payment Amount				3,500.00	
209482	4/9/2008	148270	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV	235521	001 00308	1,709.48	8134
				Fees	PV	235522	001 00308	14.20	8134FEE
		Alt Payee	148271	Rosemead Oil Products Inc P O Box 2645 Santa Fe Springs CA 90670-2645					
				Payment Amount				1,723.68	
209483	4/9/2008	152671	Scott Associates	#6of12 FY 07-08	PV	235530	001 00204	1,791.00	8012
				Payment Amount				1,791.00	
209484	4/9/2008	156362	Utility Systems Science and Software	Monitoring Services	PV	235437	001 00204	3,687.53	C5003-66
					PV	235437	002 00204	4,465.67	C5003-66
				Payment Amount				8,153.20	
209485	4/9/2008	156423	Steven Enterprises Inc	SUPPLIES	PV	235728	001 00101	362.64	0209659-IN
				FREIGHT	PV	235728	002 00101	20.22	0209659-IN
				Payment Amount				382.86	
209486	4/9/2008	157785	DSL Extreme.com	AC#63669 POLICE	PV	235695	001 00101	63.88	4237724
				4/1-5/1/08					
				AC#38398 FIRE	PV	235696	001 00101	101.88	4236609
				4/1-5/1/08					
				Payment Amount				165.76	
209487	4/9/2008	157794	Bound Tree Medical	Medical Supplies	PV	235672	001 00101	1,833.90	55150983
				Medical Supplies	PV	235673	001 00101	519.56	55150983BAL
		Alt Payee	157802	Bound Tree Medical-A/P USE ONLY 23537 Network PI Chicago IL 60673-1235					
				Payment Amount				2,353.46	
209488	4/9/2008	159761	Wilshire Boulevard Temple	Juv. Div. Camp Apr/May 08	PV	235650	001 00101	2,000.00	CAMPHESSKRAMERAPRMAY08
				Payment Amount				2,000.00	
209489	4/9/2008	161050	United Transmission Exchange	Allison World Trans	PV	235511	001 00203	5,407.09	0118805
				Waste Oil Fee	PV	235511	002 00203	10.55	0118805
				Assembly	PV	235511	003 00203	350.00	0118805
				Fuel Surcharge	PV	235511	004 00203	27.20	0118805
				Payment Amount				5,794.84	
209490	4/9/2008	167006	FS Construction	Curb, Gutter, Sidewalk Replace	PV	235439	001 00418	38,915.44	547

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[illegible]

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Parts	PV	235427	001 00310	2,413.46	
		Alt Payee	182766	American Moving Parts PO Box 512148 Los Angeles CA 90051-2148					
				Payment Amount				4,934.14	
209493	4/9/2008	174798	Becnel Uniforms	Uniforms	PV	235448	001 00203	10.77	27802
				Uniforms: Jose Navarrete	PV	235513	001 00203	315.23	27738
				Uniforms: Gary Stewart	PV	235515	001 00203	177.31	27637
				COD Credit	PV	235515	002 00203	41.81-	27637
				Payment Amount				461.50	
209494	4/9/2008	178977	Kay Automotive Distributors	Parts	PV	235428	001 00310	369.52	305106
				Payment Amount				369.52	
209495	4/9/2008	179632	Hooman Pontiac GMC Buick Inc	Parts	PV	235335	001 00310	95.60	61440
				Parts	PV	235429	001 00310	12.64	61860
				CREDIT MEMO	PD	235484	001 00310	95.60-	CM61440
				Payment Amount				12.64	
209496	4/9/2008	182688	Standard Insurance Company	GRP (44373) LIFE INS, APR 2008	PV	235683	001 00101	5,663.94	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	002 00101	586.94	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	003 00101	1,202.97	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	004 00101	49.12	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	005 00101	454.09	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	006 00101	36.99	APR2008
				GRP (44373) LIFE INS, APR 2008	PV	235683	007 00101	73.62	APR2008
				Payment Amount				8,067.67	
209497	4/9/2008	182771	Adamson Police Products	Freight	PV	235336	001 00310	10.99	89666
				Parts	PV	235336	002 00310	188.85	89666
				Payment Amount				199.84	
209498	4/9/2008	183067	Valley Power Systems Inc	Parts	PV	235353	001 00310	2,891.88	R08092
				Parts	PV	235354	001 00310	318.77	R08389
				Parts	PV	235355	001 00310	5,031.04	R08980
				Parts	PV	235356	001 00310	1,101.29	R09145
				Parts	PV	235357	001 00310	367.10	R09328

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
		Alt Payee	183068	Valley Power Systems Inc File #56634 Los Angeles CA 90074					
				Payment Amount				9,710.08	
209499	4/9/2008	186038	Nextel Communications	ACCT#579145316 2/12-3/11/08	PV	235697	001 00101	104.63	579145316-076
		Alt Payee	186039	Nextel Communications P O Box 4181 Carol Stream IL 60197-4181					
				Payment Amount				104.63	
209500	4/9/2008	193747	OfficeMax						Voided
209501	4/9/2008	193747	OfficeMax	OFFICE MAX	PV	235596	001 00101	120.29	919955
				OFFICE MAX	PV	235597	001 00101	236.04	413421
				OFFICE MAX	PV	235598	001 00101	112.90	137499
				OFFICE MAX	PV	235599	001 00101	413.78	127210
				OFFICE MAX	PV	235600	001 00101	599.60	891108
				OFFICE MAX	PV	235601	001 00101	30.86	028683
				OFFICE MAX	PV	235602	001 00101	22.91	022513
				OFFICE MAX	PV	235602	002 00101	11.12	022513
				OFFICE MAX	PV	235603	001 00101	14.91	018938
				OFFICE MAX	PV	235603	002 00101	140.29	018938
				OFFICE MAX	PV	235605	001 00101	793.39	569102
				OFFICE MAX	PV	235606	001 00203	38.68	262222
				OFFICE MAX	PV	235607	001 00101	26.02	061465
				OFFICE MAX	PV	235608	001 00101	8.52	168812
				OFFICE MAX	PV	235609	001 00101	92.56	753522
				OFFICE MAX	PV	235612	001 00101	174.29	736857
				OFFICE MAX	PV	235613	001 00101	13.35	032017
				OFFICE MAX	PV	235614	001 00101	10.83	316777
				OFFICE MAX	PV	235616	001 00101	6.68	446112
				OFFICE MAX	PV	235617	001 00101	27.01	580735
				OFFICE MAX	PV	235618	001 00101	80.15	583512
				OFFICE MAX	PV	235619	001 00101	17.30	871256
				OFFICE MAX	PV	235621	001 00101	96.95	970707
				OFFICE MAX	PV	235622	001 00101	5.20	030755
				OFFICE MAX	PV	235624	001 00101	52.11	025023
				OFFICE MAX	PV	235625	001 00101	206.13	025306
				OFFICE MAX	PV	235626	001 00101	17.49	550562
				OFFICE MAX	PV	235627	001 00101	109.29	148614
				OFFICE MAX	PV	235628	001 00101	4.82	821704

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				OFFICE MAX	PV	235629	001 00101	24.69	844377
				OFFICE MAX	PV	235630	001 00101	42.29	917269
				OFFICE MAX	PV	235631	001 00101	273.64	900162
				OFFICE MAX	PV	235632	001 00101	139.32	017848
				OFFICE MAX	PV	235634	001 00203	89.52	989592
				OFFICE MAX	PV	235635	001 00101	59.20	028216
				OFFICE MAX	PV	235636	001 00101	24.25	903363
				OFFICE MAX	PV	235637	001 00101	168.64	970145
				OFFICE MAX	PV	235638	001 00101	89.81	067171
				OFFICE MAX	PV	235639	001 00101	84.33	985827
				OFFICE MAX	PV	235640	001 00203	572.83	036499
				Payment Amount				5,051.99	
209502	4/9/2008	194210	South Bay Ford	Parts and Labor	PV	235563	001 00308	1,496.00	FXCB822716
					PV	235563	002 00308	874.05	FXCB822716
		Alt Payee	194211	South Bay Ford P O Box 1550 Hawthorne CA 90251-1550					
				Payment Amount				2,370.05	
209503	4/9/2008	194271	1st Class Preparatory Inc	Instructor	PV	235652	001 00101	1,890.00	3132008
				Payment Amount				1,890.00	
209504	4/9/2008	195976	Office Team	RICHBURG, BOBBIE L.	PV	235645	001 00101	768.00	20994830
		Alt Payee	195977	Office Team File 73484 P O Box 60000					
				Payment Amount				768.00	
209505	4/9/2008	196277	Merrimac Energy Group	Diesel Fuel - Transportation	PV	235528	001 00308	22,772.92	2080471
					PV	235528	002 00308	194.49	2080471
					PV	235528	003 00308	8.42	2080471
					PV	235528	004 00308	1,166.94	2080471
					PV	235528	005 00308	15.44	2080471
				Diesel Fuel - Fire Station #1	PV	235534	001 00308	3,505.69	2080472
					PV	235534	002 00308	29.94	2080472
					PV	235534	003 00308	1.30	2080472
					PV	235534	004 00308	179.64	2080472
					PV	235534	005 00308	2.38	2080472
				Payment Amount				27,877.16	
209506	4/9/2008	196477	Avalon Communications	Measure W Ballot Material	PV	235680	002 00101	2,193.47	30438

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
Payment Amount								2,193.47	
209507	4/9/2008	198243	Pacific Alarm Systems Inc	Alarm Service - Fire System	PV	235456	001 00203	40.00	2056444
				Alarm Service	PV	235457	001 00203	29.50	2056445
				Alarm System Installation	PV	235519	001 00203	1,084.00	2053926
				Alarm: 9770CUL, APR-JUN08PV ,#74152		235646	001 00101	75.00	2056435
				Alarm: 9600 Culver Bl, 2ND QTR	PV	235648	001 00101	105.00	2056437
				Alarm: 4040 Duquesne, 2ND QTR	PV	235649	001 00101	120.00	2056441
Payment Amount								1,453.50	
209508	4/9/2008	202750	AK and Company	Consulting	PV	235684	001 00101	2,250.00	08CULVER2OF2
Payment Amount								2,250.00	
209509	4/9/2008	230020	Golden State Water Company-A/P USE ONLY						Voided
209510	4/9/2008	230020	Golden State Water Company-A/P USE ONLY						Voided
209511	4/9/2008	202799	Golden State Water Company	308020-7	PV	235463	001 00204	147.22	5PYMTS0408
				308033-0	PV	235463	002 00204	144.79	5PYMTS0408
				308037-1	PV	235463	003 00204	147.22	5PYMTS0408
				308040-5	PV	235463	004 00204	144.79	5PYMTS0408
				308076-9	PV	235463	005 00204	156.94	5PYMTS0408
				307982-9	PV	235475	001 00101	229.86	74PYMTS0408
				307983-7	PV	235475	002 00101	237.14	74PYMTS0408
				307984-5	PV	235475	003 00101	112.36	74PYMTS0408
				307985-2	PV	235475	004 00101	551.40	74PYMTS0408
				307986-0	PV	235475	005 00101	20.30	74PYMTS0408
				307987-8	PV	235475	006 00101	97.77	74PYMTS0408
				307990-2	PV	235475	007 00101	81.20	74PYMTS0408
				307991-0	PV	235475	008 00101	207.98	74PYMTS0408
				307992-8	PV	235475	009 00101	144.79	74PYMTS0408
				307995-1	PV	235475	010 00101	310.06	74PYMTS0408
				308000-9	PV	235475	011 00101	624.31	74PYMTS0408
				308002-5	PV	235475	012 00101	171.52	74PYMTS0408
				308005-8	PV	235475	013 00101	45.37	74PYMTS0408
				308007-4	PV	235475	014 00101	319.78	74PYMTS0408
				308011-6	PV	235475	015 00101	20.54	74PYMTS0408
				308016-5	PV	235475	016 00101	1,641.26	74PYMTS0408
				308017-3	PV	235475	017 00101	97.77	74PYMTS0408

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
				308018-1	PV	235475	018 00101	164.24	74PYMTS0408
				308019-9	PV	235475	019 00101	97.77	74PYMTS0408
				308021-5	PV	235475	020 00101	166.66	74PYMTS0408
				308022-3	PV	235475	021 00101	156.94	74PYMTS0408
				308023-1	PV	235475	022 00101	52.66	74PYMTS0408
				308025-6	PV	235475	023 00101	278.47	74PYMTS0408
				308026-4	PV	235475	024 00101	52.66	74PYMTS0408
				308027-2	PV	235475	025 00101	45.37	74PYMTS0408
				308029-8	PV	235475	026 00101	152.08	74PYMTS0408
				308030-6	PV	235475	027 00101	156.94	74PYMTS0408
				308032-2	PV	235475	028 00101	47.80	74PYMTS0408
				308034-8	PV	235475	029 00101	118.29	74PYMTS0408
				308035-5	PV	235475	030 00101	1,026.37	74PYMTS0408
				308036-3	PV	235475	031 00101	324.64	74PYMTS0408
				308038-9	PV	235475	032 00101	164.24	74PYMTS0408
				308039-7	PV	235475	033 00101	190.97	74PYMTS0408
				308041-3	PV	235475	034 00101	144.79	74PYMTS0408
				308042-1	PV	235475	035 00101	147.22	74PYMTS0408
				308043-9	PV	235475	036 00101	144.79	74PYMTS0408
				308044-7	PV	235475	037 00101	134.23	74PYMTS0408
				308047-0	PV	235475	038 00101	385.41	74PYMTS0408
				308048-8	PV	235475	039 00101	91.55	74PYMTS0408
				308049-6	PV	235475	040 00101	171.52	74PYMTS0408
				308050-4	PV	235475	041 00101	320.83	74PYMTS0408
				308051-2	PV	235475	042 00101	102.65	74PYMTS0408
				308052-0	PV	235475	043 00101	146.38	74PYMTS0408
				308053-8	PV	235475	044 00101	261.45	74PYMTS0408
				308054-6	PV	235475	045 00101	339.22	74PYMTS0408
				308055-3	PV	235475	046 00101	147.22	74PYMTS0408
				308056-1	PV	235475	047 00101	30.45	74PYMTS0408
				308057-9	PV	235475	048 00101	431.42	74PYMTS0408
				308058-7	PV	235475	049 00101	308.31	74PYMTS0408
				308059-5	PV	235475	050 00101	288.88	74PYMTS0408
				308060-3	PV	235475	051 00101	353.71	74PYMTS0408
				308061-1	PV	235475	052 00101	404.60	74PYMTS0408
				308062-9	PV	235475	053 00101	688.68	74PYMTS0408
				308063-7	PV	235475	054 00101	314.76	74PYMTS0408
				308066-0	PV	235475	055 00101	397.41	74PYMTS0408
				308068-6	PV	235475	056 00101	152.08	74PYMTS0408
				308071-0	PV	235475	057 00101	30.27	74PYMTS0408
				308072-8	PV	235475	058 00101	152.08	74PYMTS0408

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				308073-6	PV	235475	059 00101	344.09	74PYMTS0408
				308074-4	PV	235475	060 00101	341.58	74PYMTS0408
				308075-1	PV	235475	061 00101	336.80	74PYMTS0408
				341932-2	PV	235475	062 00101	424.02	74PYMTS0408
				383980-0	PV	235475	063 00101	117.22	74PYMTS0408
				390635-1	PV	235475	064 00101	90.49	74PYMTS0408
				422037-2	PV	235475	065 00101	144.79	74PYMTS0408
				441077-5	PV	235475	066 00101	51.11	74PYMTS0408
				467702-7	PV	235475	067 00101	92.91	74PYMTS0408
				467717-5	PV	235475	068 00101	90.49	74PYMTS0408
				469277-8	PV	235475	069 00101	112.36	74PYMTS0408
				469286-9	PV	235475	070 00101	30.45	74PYMTS0408
				632611-0	PV	235475	071 00101	324.80	74PYMTS0408
				632612-8	PV	235475	072 00101	30.45	74PYMTS0408
				632613-6	PV	235475	073 00101	160.48	74PYMTS0408
				734448-4	PV	235475	074 00101	20.30	74PYMTS0408
		Alt Payee	230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212					
				Payment Amount				17,652.72	
209512	4/9/2008	203095	The Nickerson Company	Emergency Insp Sewer	PV	235594	002 00204	1,520.00	003-008
				Payment Amount				1,520.00	
209513	4/9/2008	206323	Nortel Networks	MGD Onsite Svc	PV	235685	001 00101	2,500.00	1996196
		Alt Payee	206324	Nortel Networks 3985 Collection Center Dr Chicago IL 60693					
				Payment Amount				2,500.00	
209514	4/9/2008	210567	AT & T	3383714631223	PV	235458	001 00101	43.21	121161
				0650812478535	PV	235459	001 00101	40.88	120207
				065-081-7142	PV	235486	001 00101	51.28	0650817142/0408
				336-257-3468	PV	235487	001 00101	324.50	3362573468/0408
				310-815-1704	PV	235582	001 00310	102.51	6PYMTS0408
				310-836-9081	PV	235582	002 00310	47.26	6PYMTS0408
				336-371-2391	PV	235582	003 00310	147.39	6PYMTS0408
				337-841-4063	PV	235582	004 00310	42.67	6PYMTS0408
				337-841-4064	PV	235582	005 00310	42.67	6PYMTS0408
				337-841-4066	PV	235582	006 00310	42.67	6PYMTS0408
				310-204-6933	PV	235642	001 00101	66.92	3102046933/0408
				Payment Amount				951.96	
209515	4/9/2008	210940	Don Pedersen	LA POLICE	PV	235705	001 00101	482.42	4/22-25/08

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- Ty	ment Number	Key Co	Amount	Invoice Number
				CONF-LODGING,rec req					
				PER DIEM (receipts required)	PV	235705	002 00101	240.00	4/22-25/08
				Payment Amount				722.42	
209516	4/9/2008	211123	Amtech Elevator Services	Elevator Maintenance	PV	235490	001 00101	310.00	DVL32374001
				Elevator Maintenance	PV	235491	001 00101	1,155.00	DVL32317001
		Alt Payee	211124	Amtech Elevator Services Dept LA 21592 Pasadena CA 91185-1592					
				Payment Amount				1,465.00	
209517	4/9/2008	211972	Geo-Environmental Inc	Construction Management	PV	235561	001 00420	18,951.25	2551
				Payment Amount				18,951.25	
209518	4/9/2008	215738	Bei Lin	REIMB-Two Package Flash Drives	PV	235651	001 00101	108.23	BDL0308
				Payment Amount				108.23	
209519	4/9/2008	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV	235358	001 00310	34.87	388516
				Payment Amount				34.87	
209520	4/9/2008	216516	Time Warner NY Cable LLC	Cable TV	PV	235583	001 00203	102.07	031008TRANS
				Payment Amount				102.07	
209521	4/9/2008	220080	General Environmental Management	Hazardous Waste Disposal	PV	235686	001 00101	2,839.54	32084
		Alt Payee	220081	General Environmental Management Dept 9705 Los Angeles CA 90084-9705					
				Payment Amount				2,839.54	
209522	4/9/2008	221624	Carter Armstrong	REFUND-KronPk,SecDep/P#PV 6021		235520	001 00101	200.00	2003229001
				Payment Amount				200.00	
209523	4/9/2008	222148	California Arts Council	Mailing-10 Arts Day Posters	PV	235656	001 00413	5.30	0048
				Payment Amount				5.30	
209524	4/9/2008	223934	Photo Fast #2	PHOTOS	PV	235730	001 00101	26.52	757525
				PHOTOS	PV	235731	001 00101	35.78	757526
				PHOTOS	PV	235732	001 00101	137.48	757527
				PHOTOS	PV	235733	001 00101	41.19	757529
				Payment Amount				240.97	
209525	4/9/2008	223935	Catalina Pacific Concrete	Concrete	PV	235492	001 00101	593.21	90392656
				Standing Time	PV	235494	001 00101	120.00	90392656BAL
				Concrete	PV	235495	001 00101	665.74	90387400

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Standing Time	PV	235496	001 00101	65.00	90387400BAL
				Concrete	PV	235688	001 00101	812.41	90400804
				Standing Time	PV	235691	001 00101	112.50	90400804BAL
		Alt Payee	223936	Catalina Pacific Concrete P O Box 5025 Glendora CA 91740					
				Payment Amount				2,368.86	
209526	4/9/2008	227107	Mayer Hoffman McCann PC	First Progress Billing/Audit	PV	235653	001 00101	9,025.00	24554
				Payment Amount				9,025.00	
209527	4/9/2008	227723	Smart Space Inc	Instructor	PV	235654	001 00101	269.46	3132008
				Payment Amount				269.46	
209528	4/9/2008	228610	APD Consultants Inc	Combined Sewer Project	PV	235531	001 00204	3,870.00	252
				Payment Amount				3,870.00	
209529	4/9/2008	229437	Jaroth-PTS	PAYPHNONES ON CITY PROPERTY	PV	235580	001 00310	401.88	39468
				Payment Amount				401.88	
209530	4/9/2008	230252	Looney Bins Inc	Ref: Acct # 32015-006	PV	235469	001 00202	150.00	300777
				Payment Amount				150.00	
209531	4/9/2008	232719	AT&T Mobility	992093955X03192008,2/12 -3/11	PV	235699	001 00101	205.33	992093955X03192008
				Payment Amount				205.33	
209532	4/9/2008	235950	Union Bank of California, NA	SRV 12/1-2/29/08, #6736301630	PV	235666	001 00101	897.00	451228
				Payment Amount				897.00	
209533	4/9/2008	236482	Quinn Company	Parts	PV	235359	001 00310	571.12	PC810443544
		Alt Payee	236483	Quinn Company Department 9665 Los Angeles CA 90084					
				Payment Amount				571.12	
209534	4/9/2008	236951	Pavla Dlab	GRAPHIC SERVICES,2/1-3/17/08	PV	235436	001 00413	577.50	032108
				Payment Amount				577.50	
209535	4/9/2008	237038	Malcolm Drilling Co Inc	CranksTellefson Reconstruction	PV	235595	001 00420	177,663.60	12457
				Payment Amount				177,663.60	
209536	4/9/2008	238117	Creelman and Associates	Sewer Flow Data Reporting	PV	235533	001 00204	50.00	267
					PV	235533	002 00204	4,390.00	267

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				4,440.00	
209537	4/9/2008	238543	Mega Link Dist Inc	Parts	PV	235430	001 00310	437.33	1463
				Parts	PV	235433	001 00310	262.40	1467
		Alt Payee	238544	Mega Link Dist Inc PO Box 2216 Winnetka CA 91306					
				Payment Amount				699.73	
209538	4/9/2008	239304	Flores Construction	Complete Prep & Painting	PV	235564	001 00308	2,200.00	11212
				Payment Amount				2,200.00	
209539	4/9/2008	240205	Psomas	Residential Overlay Inspection	PV	235568	001 00420	16,485.00	0043031
		Alt Payee	240206	Psomas P O Box 51463 Los Angeles CA 90051-5763					
				Payment Amount				16,485.00	
209540	4/9/2008	242936	Polly Sepulveda	REFUSE-OVERPAYMENT REFUND	PV	235471	001 00202	19.21	228878
				Payment Amount				19.21	
209541	4/9/2008	242941	Juan Vasquez	REFUND-CulWPk,SecDep/P# 6146	PV	235514	001 00101	200.00	2003207001
				Payment Amount				200.00	
209542	4/9/2008	242942	Maricar Davis	REFUND-LindPk,SecDep/P# 6124	PV	235518	001 00101	200.00	2003208001
				Payment Amount				200.00	
209543	4/9/2008	242943	Ian Bounds	REFUND-VetsPk,Picnic/P# 6268	PV	235497	001 00101	180.25	2003204001
				Payment Amount				180.25	
209544	4/9/2008	243423	Leticia Sukal	REFUND-ENRICHMENT CLASS 6124	PV	235504	001 00101	100.00	2003220001
				Payment Amount				100.00	
209545	4/9/2008	243425	Christine Preston	REFUND-OVERPAYMENT 6124	PV	235510	001 00101	30.00	2003223001
				Payment Amount				30.00	
209546	4/9/2008	243426	Jeffrey Kaplan	Interview reimb. expenses	PV	235694	001 00101	1,118.65	REIMBEXPENSE
				Payment Amount				1,118.65	
				Total Amount of Payments Written				1,329,448.40	
				Total Number of Payments Written				169	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Key Number	Co	Amount	Invoice Number
209547	4/16/2008	6637	The Gas Company	Acct. 191-380-2684-4	PV	235881	001 00308	74,195.56	9-2008
				Payment Amount				74,195.56	
209548	4/16/2008	9447	Ken Quick	North/South Fire Prev	PV	235870	001 00101	589.92	03/9-14/08
				Payment Amount				589.92	
209549	4/16/2008	11417	Mike Shank	Supervisory Inst - Costa Mesa	PV	235861	001 00101	496.60	03/20-22/08REIMB
				Payment Amount				496.60	
209550	4/16/2008	150153	Sorai Estrada	DCI@USC-Los Angeles, Ca	PV	235874	001 00416	713.06	01/07-2/15/08
				Payment Amount				713.06	
209551	4/16/2008	210940	Don Pedersen	Reimb Indep Cities-Santa Barba	PV	235871	001 00101	573.74	02/8-10/08
				Payment Amount				573.74	
209552	4/16/2008	241994	Maritza Bonett	Refund-Permit Deposit	PV	235873	001 00101	534.00	E08-0077
				Payment Amount				534.00	
209553	4/16/2008	5054	Renette Pijaux	1STQTR08 Rideshare	PV	235766	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209554	4/16/2008	5081	Marna Johnson	1STQTR08 Rideshare	PV	235751	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209555	4/16/2008	5090	Kathleen, Oliver	1STQTR08 Rideshare	PV	235773	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209556	4/16/2008	5139	Heustace Lewis	1STQTR08 Rideshare	PV	235791	001 00414	60.00	1STQTR08
				WELLNESS REIMB	PV	236107	001 00101	104.17	FY06/07PYMT5
				FY06/07PYMT5c/o					
				Payment Amount				164.17	
209557	4/16/2008	5145	Stephen Cunningham	MOU Wellness Benefit FY 07/08	PV	236063	001 00203	450.00	MOUFY07/08
				Payment Amount				450.00	
209558	4/16/2008	5156	Michael Slaughenhaupt	1STQTR08 Rideshare	PV	235806	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209559	4/16/2008	5157	Scott Newton	1STQTR08 Rideshare	PV	235805	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209560	4/16/2008	5400	Dave McCarthy	CAALAC Retreat-Santa Barbara	PV	235808	001 00101	594.48	03/14-16/08REIMB
				Payment Amount				594.48	
209561	4/16/2008	5763	Karen Williams	1STQTR08 Rideshare	PV	235743	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209562	4/16/2008	5773	Dianne Gifford	1STQTR08 Rideshare	PV	235777	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209563	4/16/2008	6037	Advanced Battery Systems	Batteries	PV	235824	001 00310	406.98	242871
				Batteries	PV	235886	001 00310	721.65	243018

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				1,128.63	
209564	4/16/2008	6052	Airport Marina Ford	Parts	PV	235825	001 00310	13.75	367194
				Payment Amount				13.75	
209565	4/16/2008	6057	All Nations AutoGlass	PARTS	PV	235957	001 00308	75.06	I127844
				LABOR	PV	235957	002 00308	110.00	I127844
				PARTS	PV	235959	001 00308	99.83	I128158
				LABOR	PV	235959	002 00308	120.00	I128158
				PARTS	PV	235961	001 00308	127.01	I128137
				LABOR	PV	235961	002 00308	110.00	I128137
				PARTS	PV	235963	001 00308	134.52	I128138
				LABOR	PV	235963	002 00308	110.00	I128138
				PARTS	PV	235964	001 00308	75.06	I128709
				LABOR	PV	235964	002 00308	110.00	I128709
				Payment Amount				1,071.48	
209566	4/16/2008	6102	Arbuckle Electric Motors Inc	Generator Parts	PV	236139	001 00101	206.54	117896
				Parts	PV	236140	001 00101	344.40	117897
				Labor	PV	236140	002 00101	75.00	117897
				Freight	PV	236140	003 00101	23.10	117897
				Payment Amount				649.04	
209567	4/16/2008	6130	Bagge and Son	LABOR	PV	235965	001 00308	96.00	10372
				PARTS	PV	235965	002 00308	25.98	10372
				LABOR	PV	235966	001 00308	72.00	10352
				Payment Amount				193.98	
209568	4/16/2008	6136	West Group	Refund	PV	236141	001 00101	95.29	0814922438REF
				Duplicate/On-Line Chrgs					
		Alt Payee	6137	West Group P O Box 6292 Carol Stream IL 60197-6292					
				Payment Amount				95.29	
209569	4/16/2008	6280	Carmenita Truck Center	Parts	PV	235826	001 00310	964.88	985025
				Parts	PV	235829	001 00310	18.88	985270
				Parts	PV	235830	001 00310	56.98	985286
				Parts	PV	235832	001 00310	56.17	982381
				CREDIT MEMO	PD	236061	001 00310	99.94-	CM986218
				CREDIT MEMO	PD	236067	001 00310	16.98-	CM987075
				Payment Amount				979.99	
209570	4/16/2008	6327	The Cima Companies Inc	Volunteer Insurance Renewal	PV	235812	001 00414	1,919.96	CACULV
				Payment Amount				1,919.96	
209571	4/16/2008	6370	Completes Plus	Parts	PV	235833	001 00310	94.07	01JS4170

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				Parts	PV	235834	001 00310	61.59	01JS5187
				Parts	PV	235837	001 00310	72.25	01JS6017
		Alt Payee	6371	Completes Plus P O Box 37 Lawndale CA 90260-0037					
				Payment Amount				227.91	
209572	4/16/2008	6379	Consolidated Fabricators Corp	Pitch Tops with Lids & Casters	PV	235884	001 00202	1,127.84	133541
					PV	235884	002 00202	8,848.48	133541
				Payment Amount				9,976.32	
209573	4/16/2008	6405	CPRS District VIII	Awards & Installation	PV	236146	001 00101	455.00	031708
				Payment Amount				455.00	
209574	4/16/2008	6420	Culver City Chamber of Commerce	Mayor's Lunch	PV	236035	001 00101	2,821.10	MAYORSLUNCH08
		Alt Payee	6421	Culver City Chamber of Commerce P O Box 707 Culver City CA 90232					
				Payment Amount				2,821.10	
209575	4/16/2008	6432	Culver City Industrial Hardware	Tools	PV	235838	001 00310	215.48	21741
				Tools	PV	235839	001 00310	62.31	21606
				Tools	PV	235840	001 00310	81.47	21672
				Tools	PV	235841	001 00310	46.75	21680
				Tools	PV	235842	001 00310	225.39	21644
				Tools	PV	235843	001 00310	133.27	21685
				SUPPLIES	PV	235967	001 00308	14.18	21641
				SUPPLIES	PV	235968	001 00308	38.03	21654
				Payment Amount				816.88	
209576	4/16/2008	6437	Culver City Sister City Committee	CCSCC Opr Exp FY 07-08	PV	236147	001 00101	566.00	OPEREXP
				Kaizuka Student Ex FY 07/08	PV	236148	001 00101	138.18	KAIZUKASTUD
				Koren Student Ex FY 07/08	PV	236150	001 00101	1,148.47	KORENSTUDEX
				Kaizuka Adult Ex FY 07/08	PV	236152	001 00101	2,790.82	KAIZUKAADULT
				Payment Amount				4,643.47	
209577	4/16/2008	6465	Dapper Tire Co	State Tire Fee	PV	235844	001 00310	1.75	463886
				Tires	PV	235844	002 00310	121.45	463886
				State Tire Fee	PV	235845	001 00310	10.50	462898
				Tires	PV	235845	002 00310	1,367.20	462898
				Tires	PV	235846	001 00310	588.19	463320
				State Tire Fee	PV	235846	002 00310	14.00	463320

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				2,103.09	
209578	4/16/2008	6616	Franklin Truck Parts	Parts	PV	235891	001 00310	376.92	LB83560
				Parts	PV	235892	001 00310	32.72	LB83669
					PV	235892	002 00310	685.59	LB83669
				Payment Amount				1,095.23	
209579	4/16/2008	6626	G P Resources Inc	Fluids	PV	235996	001 00308	1,645.07	4019220
				Fees	PV	235997	001 00308	17.00	4019220FEE
				Payment Amount				1,662.07	
209580	4/16/2008	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV	235937	001 00101	50.00	APR08
				Payment Amount				50.00	
209581	4/16/2008	6637	The Gas Company	006-650-2810	PV	235828	001 00101	7,397.35	2PYMTS0408
				031-703-4600	PV	235835	001 00101	2,594.21	5PYMTS0408
				126-203-2100	PV	235835	002 00101	66.33	5PYMTS0408
				086-203-1800	PV	235835	003 00101	79.71	5PYMTS0408
				117-803-2200	PV	235835	004 00101	166.10	5PYMTS0408
				164-003-3700	PV	235835	005 00101	31.52	5PYMTS0408
				166-103-3700	PV	235836	001 00202	8.48	16610337001/0408
				166-103-3700	PV	235836	002 00202	38.65	16610337001/0408
				Payment Amount				10,382.35	
209582	4/16/2008	6674	Graingers	Tools	PV	235847	001 00310	85.26	9600455530
				Tools	PV	235848	001 00310	13.70	9590534955
				Tools	PV	235849	001 00310	1,353.04	9593136600
				Tools	PV	235850	001 00310	240.47	9596261728
				Tools	PV	235851	001 00310	44.17	9596854688
				Tools	PV	235852	001 00310	172.77	9600959671
		Alt Payee	6675	Graingers Dept 805283686 Palatine IL 60038-0001					
				Payment Amount				1,909.41	
209583	4/16/2008	6717	Hec Ramsey Enterprises	RefuseNon Collection NoticeTag	PV	235885	001 00202	2,202.89	16456
		Alt Payee	6718	Hec Ramsey Enterprises 815 N La Brea Av #111 Inglewood CA 90302					
				Payment Amount				2,202.89	
209584	4/16/2008	6721	Philip Henrikson	Instructor	PV	236036	001 00101	375.20	032608
				Payment Amount				375.20	
209585	4/16/2008	6773	Independent Taxi Owners Assoc	Cab coupons	PV	235813	001 00414	213.00	1068
				Payment Amount				213.00	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
209586	4/16/2008	6901	Los Angeles Freightliner	Parts	PV	235853	001 00310	70.06	WP646307
				Parts	PV	235854	001 00310	296.50	LP325247
				CREDIT MEMO	PD	235882	001 00310	47.72-	WP648755
		Alt Payee	6902 Los Angeles Freightliner P O Box 60816 Los Angeles CA 90060-0816						
				Payment Amount				318.84	
209587	4/16/2008	6920	Lawson Products Inc	SUPPLIES	PV	235973	001 00308	64.84	6658675
				FREIGHT	PV	235973	002 00308	6.40	6658675
				Supplies	PV	235998	001 00308	813.40	6649147
				Freight	PV	235999	001 00308	13.94	6649147FRT
		Alt Payee	6921 Lawson Products Inc 2689 Paysphere Cir Chicago IL 60674						
				Payment Amount				898.58	
209588	4/16/2008	6944	The Light House Inc	Parts	PV	235855	001 00310	74.69	2069103
				Payment Amount				74.69	
209589	4/16/2008	6977	Luminator	PARTS	PV	235978	001 00308	880.00	469296
				SHIPPING	PV	235978	002 00308	5.79	469296
		Alt Payee	6978 Luminator Mass Transit c/o Bank of America P O Box 96391						
				Payment Amount				885.79	
209590	4/16/2008	6993	MTA	Lease 96th Street	PV	235969	001 00203	692.00	300078964
		Alt Payee	6994 MTA File # 56682 Los Angeles CA 90074-6682						
				Payment Amount				692.00	
209591	4/16/2008	7024	Mc Master-Carr Supply Co	Shipping	PV	235856	001 00310	4.25	83332127
				Parts	PV	235856	002 00310	48.11	83332127
				Parts	PV	235857	001 00310	48.11	83647558
				Shipping	PV	235858	001 00310	4.25	83647558SHP
				Parts	PV	235859	001 00310	42.52	84519377
				Shipping	PV	235860	001 00310	4.21	84519377SHP
		Alt Payee	7025 Mc Master-Carr Supply Co P O Box 7690 Chicago IL 60680-7690						
				Payment Amount				151.45	
209592	4/16/2008	7065	Morrison's Hospitality Group	Senior Meals Served	PV	235814	001 00414	10,065.58	CUL1279352008022901

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
Payment Amount								10,065.58	
209593	4/16/2008	7079	Municipal Maintenance Equipment Inc	PARTS	PV	235980	001 00308	54.28	0046949-IN
				FREIGHT	PV	235980	002 00308	4.45	0046949-IN
Payment Amount								58.73	
209594	4/16/2008	7082	Mutual Propane	Fuel	PV	235981	001 00308	107.52	486339
				Compliance Fee	PV	235981	002 00308	3.97	486339
Payment Amount								111.49	
209595	4/16/2008	7089	NAHRO	Registration 5@\$40/each	PV	236154	001 00101	200.00	4-232008
Payment Amount								200.00	
209596	4/16/2008	7129	New Flyer of America	Parts	PV	235863	001 00310	254.52	8580547
				Parts	PV	235864	001 00310	173.61	8582959
				Parts	PV	235865	001 00310	461.38	8577012
				Parts	PV	235866	001 00310	191.44	8577013
				Parts	PV	235867	001 00310	319.14	8579822
				Parts	PV	235868	001 00310	40.56	8579859
				Parts	PV	235869	001 00310	246.64	8579860
				Parts	PV	235872	001 00310	327.00	8579697
				Parts	PV	235875	001 00310	896.42	8579858
				Parts	PV	235876	001 00310	184.10	8579638
				Parts	PV	235877	001 00310	146.41	8579855
				Parts	PV	235878	001 00310	352.48	8579850
Payment Amount								3,593.70	
209597	4/16/2008	7190	Servicon Systems Inc	Supplies	PV	235887	001 00310	245.82	67191
Payment Amount								245.82	
209598	4/16/2008	7269	PTO Sales and Service	Parts	PV	235888	001 00310	84.05	11280920025
				Parts	PV	235896	001 00310	714.45	11280870009
		Alt Payee	175553	PTO Sales and Service PTO Sales Corporation P O Box 1207					
Payment Amount								798.50	
209599	4/16/2008	7305	Red Wing Shoe Store	TKT#8024033 IHORI, STEVE	PV	236034	001 00308	128.81	2602
				TKT#8024045 ECKERT, ANDY	PV	236034	002 00308	147.21	2602
				TKT#8024046 FAMILTON, DEAN	PV	236034	003 00308	161.01	2602
				TKT#8024159 KARUNARATNE, NALIN	PV	236034	004 00308	115.00	2602
				TKT#8024289 CANTRELL, DAVID	PV	236034	005 00308	193.22	2602

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Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Key Number	Co	Amount	Invoice Number
				TKT#8024056 TENORIO, BENJAMIN	PV	236049	001 00204	233.81	2606
				TKT#8024221 GUTIERREZ, PV ALBERT		236049	002 00204	233.81	2606
				Payment Amount				1,212.87	
209600	4/16/2008	7324	Road America Inc	DECALS	PV	235982	001 00308	214.34	25198
				FREIGHT	PV	235982	002 00308	8.25	25198
				Payment Amount				222.59	
209601	4/16/2008	7345	Rubber Supply Co	Sewer attachments	PV	235989	001 00204	916.88	E-27374
		Alt Payee	7346 Rubber Supply Co P O Box 885 Culver City CA 90232						
				Payment Amount				916.88	
209602	4/16/2008	7414	Sims Welding Supply Co	CYLINDER RENTAL	PV	235983	001 00308	85.60	00032007
		Alt Payee	150542 Sims Welding Supply Co 2445 South St Long Beach CA 90805						
				Payment Amount				85.60	
209603	4/16/2008	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV	236088	001 00101	266.55	1949439
				FLAT FEE EMISSIONS	PV	236089	001 00101	99.09	1948713
				Payment Amount				365.64	
209604	4/16/2008	7452	Southern California Edison	2-02-453-5247	PV	235831	001 00101	34.64	12PYMTS0408
				2-02-453-5429	PV	235831	002 00101	37.61	12PYMTS0408
				2-02-453-5585	PV	235831	003 00101	34.55	12PYMTS0408
				2-02-453-5650	PV	235831	004 00101	33.92	12PYMTS0408
				2-02-453-5973	PV	235831	005 00101	56.13	12PYMTS0408
				2-02-453-6096	PV	235831	006 00101	39.06	12PYMTS0408
				2-02-453-6310	PV	235831	007 00101	48.47	12PYMTS0408
				2-02-453-7219	PV	235831	008 00101	111.45	12PYMTS0408
				2-02-453-8621	PV	235831	009 00101	265.56	12PYMTS0408
				2-02-453-8720	PV	235831	010 00101	516.84	12PYMTS0408
				2-19-466-9719	PV	235831	011 00101	27.51	12PYMTS0408
				2-20-044-3406	PV	235831	012 00101	34.04	12PYMTS0408
				Payment Amount				1,239.78	
209605	4/16/2008	7459	Sparkletts Water Co	INV#0308-2657392-468178 6	PV	236115	001 00101	100.56	032308/2657392
				INV#0308-2659147-468530 4	PV	236116	001 00101	48.39	032208/2659147
				INV#0308-2657201-468140	PV	236117	001 00101	175.10	032208/2657201

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				5					
		Alt Payee	7460	Sparkletts Water Co P O Box 660579 Dallas TX 75266-0579					
				Payment Amount				324.05	
209606	4/16/2008	7479	State Board of Equalization	TANK MAINTEN FEE-PD #44-008734	PV	235984	001 00308	180.88	JAN08-MAR08
				TANK MAINTEN FEE-CY #44-010204	PV	235985	001 00308	457.56	JAN08-MAR08B
				Payment Amount				638.44	
209607	4/16/2008	7541	Thermo King of Southern Calif	Parts	PV	235897	001 00310	139.66	0196183
				Freight	PV	235899	001 00310	4.75	0196183FRT
				Payment Amount				144.41	
209608	4/16/2008	7579	Turbo Data Systems Inc	Parking Citation Processing	PV	236037	001 00101	4,048.11	14172
				Payment Amount				4,048.11	
209609	4/16/2008	7593	United Parcel Service	Entry Prep Fee	PV	236124	001 00308	23.00	457138759
				Payment Amount				23.00	
209610	4/16/2008	7601	MCI Service Parts	Parts	PV	235901	001 00310	11.14	1826863
				Parts	PV	235902	001 00310	234.85	1822088
		Alt Payee	7602	Universal Coach Parts Inc MCI Service Parts 4268 Paysphere Circle					
				Payment Amount				245.99	
209611	4/16/2008	7603	Universal Reprographics Inc	MLK Flyers	PV	236133	001 00101	378.88	61980
				MLK Flyers	PV	236135	001 00101	129.90	62002
				Payment Amount				508.78	
209612	4/16/2008	7640	Warren Supply Co	Parts	PV	235903	001 00310	37.45	213701
				Parts	PV	235904	001 00310	73.07	213574
				Parts	PV	235906	001 00310	87.17	213578
				Parts	PV	235907	001 00310	83.40	213790
				Parts	PV	235909	001 00310	84.19	213827
				Payment Amount				365.28	
209613	4/16/2008	7657	West Coast Arborists Inc	Tree Trimming	PV	236038	001 00101	41,087.20	51690
				Payment Amount				41,087.20	
209614	4/16/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	235986	001 00308	65.17	140238173
				Payment Amount				65.17	
209615	4/16/2008	7720	Zep Manufacturing Co	Parts	PV	235910	001 00310	97.76	53290000
					PV	235910	002 00310	692.41	53290000

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
					PV	235910	003 00310	605.59	53290000
					PV	235910	004 00310	2.12	53290000
		Alt Payee	7721	Zep Manufacturing Co c/o Acuity Specialty Products Group Inc File 50188					
				Payment Amount				1,397.88	
209616	4/16/2008	7809	Rich Gallagher	1STQTR08 Rideshare	PV	235755	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209617	4/16/2008	7812	Ray Scheu	1STQTR08 Rideshare	PV	235783	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209618	4/16/2008	7836	Dora Cruz	1STQTR08 Rideshare	PV	235744	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209619	4/16/2008	7846	Patrice Kinnon	1STQTR08 Rideshare	PV	235740	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209620	4/16/2008	8182	Frank Aldana	1STQTR08 Rideshare	PV	235788	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209621	4/16/2008	8190	Ron Carter	1STQTR08 Rideshare	PV	235789	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209622	4/16/2008	8206	Victor Kishimoto	1STQTR08 Rideshare	PV	235803	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209623	4/16/2008	8211	Miguel Molina	1STQTR08 Rideshare	PV	235794	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209624	4/16/2008	8811	Motorola	Radios/Phones	PV	236040	001 00101	9,041.22	13663296
				Warranty/Shipping	PV	236043	001 00101	594.45	13663296BAL
		Alt Payee	193322	Motorola 13108 Collections Center Dr Chicago IL 60693					
				Payment Amount				9,635.67	
209625	4/16/2008	8902	Agencies Tool Center	Parts	PV	235912	001 00310	163.06	S2211177001
				PARTS	PV	235987	001 00308	71.67	S2202277.001
				FREIGHT	PV	235987	002 00308	6.05	S2202277.001
		Alt Payee	6046	Agencies Tool Center P O Box 77904 Los Angeles CA 90007					
				Payment Amount				240.78	
209626	4/16/2008	9352	Eden West Landscape Co	Plant Care April	PV	235970	001 00203	150.00	10218
				Payment Amount				150.00	
209627	4/16/2008	9433	Nicole Muller	1STQTR08 Rideshare	PV	235781	001 00414	50.00	1STQTR08
				Payment Amount				50.00	

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
209628	4/16/2008	9447	Ken Quick	1STQTR08 Rideshare	PV	235756	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209629	4/16/2008	9507	Bottomline Technologies Inc	Digitizing Service	PV	236045	001 00101	1,500.00	INV0817559
		Alt Payee	9508	Bottomline Technologies Inc-A/P USE ONLY P O Box 83050 Woburn MA 01813-3050					
				Payment Amount				1,500.00	
209630	4/16/2008	9963	City of Culver City - City Hall	Petty Cash	PV	235738	001 00101	20.00	3/25-4/07/08
					PV	235738	002 00101	47.25	3/25-4/07/08
					PV	235738	003 00101	23.15	3/25-4/07/08
					PV	235738	004 00101	7.40	3/25-4/07/08
					PV	235738	005 00101	11.00	3/25-4/07/08
					PV	235738	006 00101	7.00	3/25-4/07/08
					PV	235738	007 00101	10.00	3/25-4/07/08
					PV	235738	008 00101	33.33	3/25-4/07/08
					PV	235738	009 00101	24.51	3/25-4/07/08
					PV	235738	010 00101	8.00	3/25-4/07/08
					PV	235738	011 00101	9.95	3/25-4/07/08
					PV	235738	012 00101	5.86	3/25-4/07/08
					PV	235738	013 00101	91.67	3/25-4/07/08
					PV	235738	014 00101	30.00	3/25-4/07/08
					PV	235738	015 00101	18.63	3/25-4/07/08
					PV	235738	016 00101	5.21	3/25-4/07/08
					PV	235738	017 00101	11.25	3/25-4/07/08
					PV	235738	018 00101	16.00	3/25-4/07/08
					PV	235738	019 00101	108.23	3/25-4/07/08
					PV	235738	020 00101	12.00	3/25-4/07/08
				Payment Amount				500.44	
209631	4/16/2008	10071	Vincent J Motyl	CSC MONTHLY MEETING	PV	235938	001 00101	50.00	APR08
				Payment Amount				50.00	
209632	4/16/2008	10364	Horii; Chris	1STQTR08 Rideshare	PV	235778	001 00414	20.00	1STQTR08
				Payment Amount				20.00	
209633	4/16/2008	10535	Power Design	Annual Maintenance	PV	236046	001 00101	1,500.00	38533
				Payment Amount				1,500.00	
209634	4/16/2008	10653	Dell Computer Corp	Dell software	PV	236002	001 00420	5,054.32	XCFPJ8KC8
		Alt Payee	10654	Dell Computer Corp P O Box 910916 Pasadena CA 91110-0916					
				Payment Amount				5,054.32	
209635	4/16/2008	10916	Randall Ludeke	1STQTR08 Rideshare	PV	235792	001 00414	70.00	1STQTR08

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Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
Payment Amount								70.00	
209636	4/16/2008	10917	Bodyworks Equipment Inc	Parts	PV	235914	001 00310	363.72	20059
				Freight	PV	235915	001 00310	65.50	20059FRT
				Parts	PV	235916	001 00310	573.73	20060
				Parts	PV	235918	001 00310	75.99	20081
				Freight	PV	235919	001 00310	4.85	20081FRT
				Parts	PV	235921	001 00310	68.20	20061
Payment Amount								1,151.99	
209637	4/16/2008	11164	City of Culver City - Transportation	Petty Cash	PV	235739	001 00203	100.00	02/22-04/04/08
				Petty Cash	PV	235739	002 00203	1.25	02/22-04/04/08
				Petty Cash	PV	235739	003 00203	100.00	02/22-04/04/08
				Petty Cash	PV	235739	004 00203	1.25	02/22-04/04/08
				Petty Cash	PV	235739	005 00203	6.00	02/22-04/04/08
				Petty Cash	PV	235739	006 00203	6.00	02/22-04/04/08
				Petty Cash	PV	235739	007 00203	6.00	02/22-04/04/08
				Petty Cash	PV	235739	008 00203	6.00	02/22-04/04/08
				Petty Cash	PV	235739	009 00203	35.00	02/22-04/04/08
				Petty Cash	PV	235739	010 00203	36.58	02/22-04/04/08
				Petty Cash	PV	235739	011 00203	36.00	02/22-04/04/08
				Petty Cash	PV	235739	012 00203	42.25	02/22-04/04/08
				Petty Cash	PV	235739	013 00203	82.00	02/22-04/04/08
				Petty Cash	PV	235739	014 00203	11.99	02/22-04/04/08
				Petty Cash	PV	235739	015 00203	20.83	02/22-04/04/08
				Petty Cash	PV	235739	016 00203	11.25	02/22-04/04/08
				Petty Cash	PV	235739	017 00203	10.00	02/22-04/04/08
				Petty Cash	PV	235739	018 00203	20.94	02/22-04/04/08
				Petty Cash	PV	235739	019 00203	26.50	02/22-04/04/08
				Petty Cash	PV	235739	020 00203	14.98	02/22-04/04/08
				Petty Cash	PV	235739	021 00203	13.99	02/22-04/04/08
				Petty Cash	PV	235739	022 00203	24.00	02/22-04/04/08
				Petty Cash	PV	235739	023 00203	22.47	02/22-04/04/08
				Petty Cash	PV	235739	024 00203	39.47	02/22-04/04/08
				Petty Cash	PV	235739	025 00203	11.90	02/22-04/04/08
				Petty Cash	PV	235739	026 00203	5.39	02/22-04/04/08
				Petty Cash	PV	235739	027 00203	25.00	02/22-04/04/08
Payment Amount								717.04	
209638	4/16/2008	12404	Manuel Ariza	Police Investigations	PV	236155	001 00101	5,000.00	4208IDCARIZA
Fund/DET									
Payment Amount								5,000.00	
209639	4/16/2008	12575	Nalin Karunaratne	1STQTR08 Rideshare	PV	235802	001 00414	70.00	1STQTR08

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				70.00	
209640	4/16/2008	12582	Doug Marks	1STQTR08 Rideshare	PV	235779	001 00414	20.00	1STQTR08
				Payment Amount				20.00	
209641	4/16/2008	12692	Culver Motor Clinic/Sandee Muffler	PARTS	PV	235988	001 00308	167.20	70175
				LABOR	PV	235988	002 00308	44.50	70175
				Payment Amount				211.70	
209642	4/16/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	235922	001 00310	20.96	291417
				Parts	PV	235923	001 00310	57.40	291348
				Parts	PV	235924	001 00310	54.89	291197
				Parts	PV	235925	001 00310	38.59	291209
				Parts	PV	235926	001 00310	63.84	290990
				Parts	PV	235927	001 00310	28.26	290493
				Parts	PV	235928	001 00310	125.03	290023
				Parts	PV	235929	001 00310	54.50	291326
				Payment Amount				443.47	
209643	4/16/2008	13039	Mike Machado	1STQTR08 Rideshare	PV	235793	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209644	4/16/2008	13407	Rogelio Arroyo	1STQTR08 Rideshare	PV	235760	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209645	4/16/2008	13823	Dean Famliton	1STQTR08 Rideshare	PV	235800	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209646	4/16/2008	13835	Jeanette A James	P/R COMM MEETING PYMTPV		235931	001 00101	50.00	040108-JJ
				4/1/08					
				Payment Amount				50.00	
209647	4/16/2008	13864	Xavier Ximenez	1STQTR08 Rideshare	PV	235807	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209648	4/16/2008	14001	Jeffrey Cooper	P/R COMM MEETING PYMTPV		235932	001 00101	50.00	040108-JC
				4/1/08					
				Payment Amount				50.00	
209649	4/16/2008	30374	Eufemio Arroyo	1STQTR08 Rideshare	PV	235759	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209650	4/16/2008	30393	Gary Ford	1STQTR08 Rideshare	PV	235764	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209651	4/16/2008	30452	Amanake Vaea	1STQTR08 Rideshare	PV	235799	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209652	4/16/2008	30502	Ray Martinez	1STQTR08 Rideshare	PV	235749	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209653	4/16/2008	32629	Craig Bloor	1STQTR08 Rideshare	PV	235776	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209654	4/16/2008	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMTPV		235933	001 00101	50.00	040108-VDR

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				4/1/08					
				Payment Amount				50.00	
209655	4/16/2008	38429	First Choice Messenger	Messenger Service	PV	235930	001 00310	131.25	35567
				Messenger Service	PV	235935	001 00310	145.90	35613
				Messenger Service	PV	235936	001 00310	190.20	35442
				Payment Amount				467.35	
209656	4/16/2008	48660	Brett Nelson	1STQTR08 Rideshare	PV	235782	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209657	4/16/2008	49492	Charles A Deen, CPA	P/R COMM MEETING PYMTPV		235934	001 00101	50.00	040108-CAD
				4/1/08					
				Payment Amount				50.00	
209658	4/16/2008	55348	Greenberg Glusker Fields Claman and Mach	Legal Servs South Coast	PV	236048	001 00101	1,377.00	432499
				AQMD					
				Legal Servs Brotman	PV	236050	001 00101	97.87	432500
				Bankruptcy					
				Legal Servs Conoco	PV	236052	001 00101	927.22	432501
				Access					
				Legal Servs County	PV	236054	001 00101	1,942.12	432487
				Drilling					
				Payment Amount				4,344.21	
209659	4/16/2008	57093	Ruben Vergara	TOOL REIMBURSEMENT ME	PV	236039	001 00308	300.00	3908968
				C2008					
				Payment Amount				300.00	
209660	4/16/2008	63921	William Browne	Reimb Tuition	PV	236132	001 00101	300.00	SPR08SESS1
				Reimb Textbook/Shipping	PV	236132	002 00101	167.25	SPR08SESS1
				Payment Amount				467.25	
209661	4/16/2008	66738	Preferred Personnel	Contract Labor	PV	236055	001 00101	4,089.60	3055659
		Alt Payee	166602	Preferred Personnel					
				File 57464					
				Los Angeles CA 90074-7464					
				Payment Amount				4,089.60	
209662	4/16/2008	75898	Alexandre Georgiev	1STQTR08 Rideshare	PV	235790	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209663	4/16/2008	77293	Randy Robertson	1STQTR08 Rideshare	PV	235786	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209664	4/16/2008	79615	American La France of Los Angeles	Parts	PV	235942	001 00310	75.07	P2033
				Freight	PV	235942	002 00310	5.84	P2033
		Alt Payee	79616	American La France of Los Angeles					
				P O Box 60816					

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Payment	Address	Name	Payment Stub	Message	Document	Key	Amount	Invoice
Number	Date	Number			Ty	Number	Co	Number
Los Angeles CA 90060-0816								
				Payment Amount			80.91	
209665	4/16/2008	83490	Gold Coast K9	K9 PATROL TRAINING	PV	236090 001 00101	210.00	CCPD-157
				K9 NARCOTIC DETECTION	PV	236091 001 00101	210.00	CCPD-158
				TRAINING				
				Payment Amount			420.00	
209666	4/16/2008	98627	Sam Suh	1STQTR08 Rideshare	PV	235750 001 00414	60.00	1STQTR08
				Payment Amount			60.00	
209667	4/16/2008	102016	Diane Meehleis	Instructor	PV	236056 001 00101	355.60	033108
				Payment Amount			355.60	
209668	4/16/2008	103492	Heidi Salas	1STQTR08 Rideshare	PV	235774 001 00414	50.00	1STQTR08
				Payment Amount			50.00	
209669	4/16/2008	109845	Mulligan Ltd	Spring Camp Tickets	PV	236017 001 00101	1,159.00	45
				Payment Amount			1,159.00	
209670	4/16/2008	111676	House of Trophies and Awards	AWARDS	PV	236013 001 00203	769.66	35961
				Payment Amount			769.66	
209671	4/16/2008	127901	Melgoza, Lisa	1STQTR08 Rideshare	PV	235741 001 00414	70.00	1STQTR08
				Payment Amount			70.00	
209672	4/16/2008	137002	DeBilio Food Distributors Inc	JAIL FOOD	PV	236092 001 00101	518.31	292594
				Payment Amount			518.31	
209673	4/16/2008	140311	Paller-Roberts Engineering Inc	Washington Bl Street	PV	235994 001 00418	370.51	14108
				Lighting				
				Payment Amount			370.51	
209674	4/16/2008	144194	Dawn M Beal	1STQTR08 Rideshare	PV	235761 001 00414	50.00	1STQTR08
				Payment Amount			50.00	
209675	4/16/2008	145779	Yohana Coronel	1STQTR08 Rideshare	PV	235742 001 00414	70.00	1STQTR08
				Payment Amount			70.00	
209676	4/16/2008	146899	Victoria Jackson	1STQTR08 Rideshare	PV	235772 001 00414	70.00	1STQTR08
				Payment Amount			70.00	
209677	4/16/2008	148252	Virginia Tangalakis	Instructor	PV	236018 001 00101	394.80	033108
				Payment Amount			394.80	
209678	4/16/2008	148443	Gary Villaros	1STQTR08 Rideshare	PV	235769 001 00414	50.00	1STQTR08
				Payment Amount			50.00	
209679	4/16/2008	148927	Jesse Oronoz	1STQTR08 Rideshare	PV	235796 001 00414	50.00	1STQTR08
				Payment Amount			50.00	
209680	4/16/2008	149234	Leslie Brandes	1STQTR08 Rideshare	PV	235762 001 00414	60.00	1STQTR08
				Payment Amount			60.00	
209681	4/16/2008	149347	Gerardo Ramos	1STQTR08 Rideshare	PV	235797 001 00414	60.00	1STQTR08
				Payment Amount			60.00	1STQTR08

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
209682	4/16/2008	149348	Sean Newman	1STQTR08 Rideshare	PV	235795	001 00414	30.00	
				Payment Amount				30.00	
209683	4/16/2008	152998	Wayne Ito	1STQTR08 Rideshare	PV	235801	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209684	4/16/2008	153492	William Avery and Associates Inc	Recruitment Fee	PV	236019	001 00101	9,000.00	7849
				Payment Amount				9,000.00	
209685	4/16/2008	154573	Lemour Melo	Reimb Tuition (2) classes	PV	236129	001 00101	600.00	FALL10/07-11/07
				Reimb (2) E-books	PV	236129	002 00101	150.00	FALL10/07-11/07
				Payment Amount				750.00	
209686	4/16/2008	156258	Leilani Fonacier	Instructor	PV	236020	001 00101	94.50	032508
				Instructor	PV	236021	001 00101	378.00	032608
				Payment Amount				472.50	
209687	4/16/2008	156335	Desmond Burns	1STQTR08 Rideshare	PV	235784	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209688	4/16/2008	156423	Steven Enterprises Inc	Kip Printer	PV	236011	001 00412	18,673.13	0215970-IN
				Freight and Installation	PV	236012	001 00412	1,240.00	0215970-INBAL
				Payment Amount				19,913.13	
209689	4/16/2008	157794	Bound Tree Medical	Medical supplies	PV	236022	001 00101	36.86	80071196
				Medical supplies	PV	236023	001 00101	19.15	80071963
				Medical supplies	PV	236024	001 00101	435.81	80074099
				Medical supplies	PV	236025	001 00101	2,741.31	80080792
				Medical supplies	PV	236026	001 00101	370.00	80080792BAL
		Alt Payee	157802	Bound Tree Medical-A/P USE ONLY 23537 Network Pl Chicago IL 60673-1235					
				Payment Amount				3,603.13	
209690	4/16/2008	158517	Amy Webber	1STQTR08 Rideshare	PV	235775	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209691	4/16/2008	158547	Cheryl Simon	1STQTR08 Rideshare	PV	235753	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209692	4/16/2008	158624	So Cal Tractor Sales Inc	PARTS	PV	236041	001 00308	29.23	78283
				Payment Amount				29.23	
209693	4/16/2008	161169	Bank of America Instit and Public Financ	Honeywell Lease	PV	236057	001 00204	56,990.31	DD040208
					PV	236057	002 00204	782.86	DD040208
				Setco Lease	PV	236059	001 00202	2,029.82	DD041508
					PV	236059	002 00202	14.92	DD041508
				Payment Amount				59,817.91	
209694	4/16/2008	161521	Absolute Employment Solutions	Contract Labor	PV	236027	001 00101	2,091.38	11616

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				THEODORSIA SMITH	PV	236096	001 00101	1,980.00	11617
		Alt Payee	161522	Absolute Employment Solutions P O Box 2146 Culver City CA 90231					
				Payment Amount				4,071.38	
209695	4/16/2008	161992	Extreme Safety	Freight	PV	235943	001 00310	10.50	00047724
				Gloves	PV	235943	002 00310	1,177.76	00047724
					PV	235943	003 00310	369.67	00047724
				Payment Amount				1,557.93	
209696	4/16/2008	163272	Yvonne Tucker	REFUND-VMB DAMAGE	PV	235883	001 00101	300.00	2001523004
				DEPOSIT					
				Payment Amount				300.00	
209697	4/16/2008	164735	Monica Torrez	Lodging (receipts required)	PV	235737	001 00203	435.80	04/21-25/08
				Transportaion (receipts req)	PV	235737	002 00203	50.77	04/21-25/08
				Per Diem (receipts required)	PV	235737	003 00203	240.00	04/21-25/08
				Uniform Reimb FY 07/08	PV	236066	001 00203	197.00	REIMBFY07/08
				Payment Amount				923.57	
209698	4/16/2008	165920	Leon Moore	1STQTR08 Rideshare	PV	235780	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209699	4/16/2008	167956	Aramark Uniform Services	Uniforms	PV	235990	001 00204	39.02	5864707319
				Uniforms	PV	235991	001 00204	23.69	5864712159
				Uniforms	PV	235992	001 00204	8.20	5864717150
				Uniforms	PV	236000	001 00308	178.89	5864722044
				Linen (Shop Towels) & Mats	PV	236001	001 00308	50.75	5864722044BAL
					PV	236001	002 00308	29.07	5864722044BAL
				UNIFORM ALLOWANCE	PV	236100	001 00101	21.40	5864717157
				Payment Amount				351.02	
209700	4/16/2008	170324	Glen Islas	1STQTR08 Rideshare	PV	235765	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209701	4/16/2008	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV	235939	001 00101	50.00	APR08
				Payment Amount				50.00	
209702	4/16/2008	172669	Culver City Observer Inc	Advertising	PV	236160	001 00101	250.00	6261
		Alt Payee	172670	Culver City Observer Inc P O Box 2764 Culver City CA 90231-2704					

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				Payment Amount				250.00	
209703	4/16/2008	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #2070	PV	236042	001 00308	30.00	108948
				Payment Amount				30.00	
209704	4/16/2008	174798	Becnel Uniforms	Uniforms	PV	235971	001 00203	91.47	27956
				Uniforms - Paid \$4.56	PV	235974	001 00203	49.51	27949
				Uniforms	PV	235975	001 00203	139.54	27955
				Uniforms	PV	235976	001 00203	49.37	28136
				Uniforms	PV	235979	001 00203	98.51	27950
				Payment Amount				428.40	
209705	4/16/2008	175183	Judith Gracia	1STQTR08 Rideshare	PV	235745	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209706	4/16/2008	178527	Isi Poly	Parts	PV	235944	001 00310	131.33	S1242784001
					PV	235944	002 00310	1,150.78	S1242784001
				Freight	PV	235945	001 00310	53.49	S1242784001FRT
		Alt Payee	178528	Isi Poly P O Box 2003 Sun Valley CA 91352					
				Payment Amount				1,335.60	
209707	4/16/2008	178977	Kay Automotive Distributors	Parts	PV	235946	001 00310	162.27	306260
				Payment Amount				162.27	
209708	4/16/2008	179632	Hooman Pontiac GMC Buick Inc	Parts	PV	235947	001 00310	95.84	62130
				Parts	PV	235948	001 00310	6.81	62245
				Payment Amount				102.65	
209709	4/16/2008	180383	Xenia Salazar	1STQTR08 Rideshare	PV	235767	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209710	4/16/2008	182771	Adamson Police Products	Freight	PV	235949	001 00310	15.50	89954
				Parts	PV	235949	002 00310	622.44	89954
				Payment Amount				637.94	
209711	4/16/2008	183067	Valley Power Systems Inc	Parts	PV	235950	001 00310	2,450.43	I28670
				Parts	PV	235951	001 00310	137.78	R10051
				Parts	PV	235952	001 00310	748.71	R10091
				Parts	PV	235953	001 00310	10.05	R10211
				Parts	PV	235954	001 00310	218.45	R11306
				Parts	PV	235955	001 00310	1,242.20	R11603
				Parts	PV	236060	001 00310	228.93	R12888
				CREDIT MEMO	PD	236070	001 00310	1,182.09-	I28670CM
				CREDIT MEMO	PD	236072	001 00310	2,214.80-	R06105CM
				CREDIT MEMO	PD	236074	001 00310	591.05-	R01018CM
				CREDIT MEMO	PD	236076	001 00310	414.60-	R85100CM3

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				CREDIT MEMO	PD	236077	001 00310	414.60-	R83387CM
		Alt Payee	183068	Valley Power Systems Inc File #56634 Los Angeles CA 90074					
				Payment Amount				219.41	
209712	4/16/2008	185700	Moore Wallace North America Inc	CREDIT CARD SUPPLIES	PV	236103	001 00101	285.51	661396383
				WAREHOUSE FREIGHT	PV	236103	002 00101	22.23	661396383
				CHARGES					
				Payment Amount				307.74	
209713	4/16/2008	186038	Nextel Communications	ACCT#662884124 3/2-4/1/08	PV	236119	001 00101	303.85	662884124-063
		Alt Payee	186039	Nextel Communications P O Box 4181 Carol Stream IL 60197-4181					
				Payment Amount				303.85	
209714	4/16/2008	186371	Susan Porter	Instructor	PV	236028	001 00101	3,260.80	032608
				Payment Amount				3,260.80	
209715	4/16/2008	186449	Sprint PCS	#0637920714-7, 2/26-3/25/08	PV	236118	001 00101	507.55	03CCPD08
				Payment Amount				507.55	
209716	4/16/2008	187026	Beyond Pre-K in Spanish	Instructor	PV	236029	001 00101	5,320.00	032608
				Payment Amount				5,320.00	
209717	4/16/2008	187721	Proscapc Landscape	Dog Park Maintenance	PV	235995	001 00423	900.00	13203
					PV	235995	002 00423	27.00	13203
				Maintenance	PV	236030	001 00101	12,093.57	13202
				Payment Amount				13,020.57	
209718	4/16/2008	189987	Abrakadoodle	Instructor	PV	236031	001 00101	338.10	032608
				Payment Amount				338.10	
209719	4/16/2008	191030	Iris Kym	1STQTR08 Rideshare	PV	235746	001 00414	10.00	1STQTR08
				Payment Amount				10.00	
209720	4/16/2008	193456	Aerotek	Contract Labor	PV	235993	001 00204	1,100.00	OE00535845
				Contract Labor	PV	236032	001 00101	1,001.00	OC03353737
				Contract Labor	PV	236033	001 00101	819.00	OC03362937
				GUILLORY, JOSEPH	PV	236051	001 00204	900.00	OE00533476R
				GUILLORY, JOSEPH	PV	236053	001 00204	875.00	OE00534638
		Alt Payee	193457	Aerotek c/o Bank of America P O Box 198531					
				Payment Amount				4,695.00	

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209721	4/16/2008	194316	Curley Ross	Tuition Jan 08 -Mar 08	PV	235809	001 00101	400.00	WINTER/DEC08
				Payment Amount				400.00	
209722	4/16/2008	194577	Professional Services Industries Inc	Residential Street Overlay	PV	236003	001 00420	3,640.00	540487
				Residential Street Overlay	PV	236004	001 00420	1,360.00	545140
		Alt Payee	194578	Professional Services Industries Inc P O Box 71168 Chicago IL 60694-1168					
				Payment Amount				5,000.00	
209723	4/16/2008	194973	Chevalier Allen and Lichman LLP	Legal Services	PV	236062	001 00101	3,445.00	MAR2008
				Payment Amount				3,445.00	
209724	4/16/2008	195396	LEC Service Inc	Repair Data Aire Unit	PV	236069	001 00203	520.00	40673
				Payment Amount				520.00	
209725	4/16/2008	195976	Office Team	RICHBURG, BOBBIE L.	PV	236104	001 00101	864.00	21040559
				RICHBURG, BOBBIE L.	PV	236105	001 00101	1,408.00	21091139
		Alt Payee	195977	Office Team File 73484 P O Box 60000					
				Payment Amount				2,272.00	
209726	4/16/2008	196846	Arames White	1STQTR08 Rideshare	PV	235770	001 00414	40.00	1STQTR08
				Payment Amount				40.00	
209727	4/16/2008	198250	Sandra Stivers	CSC MONTHLY MEETING	PV	235940	001 00101	50.00	APR08
				Payment Amount				50.00	
209728	4/16/2008	198406	April Carson	Instructor	PV	236064	001 00101	495.60	033108
				Payment Amount				495.60	
209729	4/16/2008	198435	Rhonda A Sykes	1STQTR08 Rideshare	PV	235757	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209730	4/16/2008	201909	Max Paetzold	Engineering Services	PV	236065	001 00101	5,040.00	PW033108
				Payment Amount				5,040.00	
209731	4/16/2008	202799	Golden State Water Company	334901-6	PV	235827	001 00101	306.45	3349016/0408
		Alt Payee	230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212					
				Payment Amount				306.45	
209732	4/16/2008	203225	Oracle USA Inc	Software Update - 50% Tax	PV	236068	001 00101	16,725.14	40795066
		Alt Payee	203226	Oracle USA Inc P O Box 44471					

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San Francisco CA 94144-4471									
				Payment Amount				16,725.14	
209733	4/16/2008	204197	Barry Kurtz, PE	Engineering Services	PV	236071	001 00101	5,040.00	PW033108
				Payment Amount				5,040.00	
209734	4/16/2008	204846	California Contractors Supply Inc	Rain Coat Jackets	PV	236123	001 00202	448.28	AA42529
				Payment Amount				448.28	
209735	4/16/2008	205121	Kerry Fenster	1STQTR08 Rideshare	PV	235763	001 00414	50.00	1STQTR08
				Payment Amount				50.00	
209736	4/16/2008	205122	Rosa Lagasse	1STQTR08 Rideshare	PV	235747	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209737	4/16/2008	205939	Calif Fire Chiefs Assn - North Division	Renewal: Quick, Ken 08/09	PV	235735	001 00101	68.00	08/09QUICKMEMB
				Payment Amount				68.00	
209738	4/16/2008	206194	Dee-Lightful Productions Unlimited	Instructor	PV	236073	001 00101	5,285.00	032608
				Payment Amount				5,285.00	
209739	4/16/2008	206596	Cummins Cal Pacific LLC	Parts	PV	235956	001 00310	82.40	008-34752
				Premium order charge	PV	235958	001 00310	15.00	008-34752BAL
		Alt Payee	206597	Cummins Cal Pacific LLC P O Box 513017 Los Angeles CA 90051-1017					
				Payment Amount				97.40	
209740	4/16/2008	208099	Westside Family Resource Center	REFUND-VMB DAMAGE DEPOSIT	PV	235889	001 00101	1,400.00	2001524004
				Payment Amount				1,400.00	
209741	4/16/2008	209403	Verizon California	Acct. 370691171-00001	PV	235977	001 00203	50.46	0641016116
				Payment Amount				50.46	
209742	4/16/2008	211123	Amtech Elevator Services	Elevator Maintenance	PV	236075	001 00101	2,130.00	DVL07358308
		Alt Payee	211124	Amtech Elevator Services Dept LA 21592 Pasadena CA 91185-1592					
				Payment Amount				2,130.00	
209743	4/16/2008	212418	California Seagrave Inc	Parts	PV	235960	001 00310	187.63	7857
				Shipping	PV	235962	001 00310	110.33	7857SHP
				Payment Amount				297.96	
209744	4/16/2008	212615	Meyers, Nave, Riback, Silver, & Wilson	Legal Services	PV	236078	001 00101	2,215.00	2008030188
				Payment Amount				2,215.00	
209745	4/16/2008	212630	United Taxi of the South-West Inc	Cab coupons	PV	235815	001 00414	80.00	10535
				Cab coupons	PV	235816	001 00414	559.00	10536
				Cab coupons	PV	235817	001 00414	75.00	10537

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				Cab coupons	PV	235818	001 00414	174.00	10538
				Cab coupons	PV	235819	001 00414	185.00	10541
				Cab coupons	PV	235820	001 00414	146.00	10542
				Cab coupons	PV	235821	001 00414	928.00	10543
				Cab coupons	PV	235822	001 00414	75.00	10514
				Cab coupons	PV	235823	001 00414	140.00	10515
				Payment Amount				2,362.00	
209746	4/16/2008	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV	235941	001 00101	50.00	APR08
				Payment Amount				50.00	
209747	4/16/2008	216516	Time Warner NY Cable LLC	#8448300520011781, 4/1-30/08	PV	236120	001 00101	51.04	032308CCPD
				#8448300520069623,3/28- 4/27	PV	236121	001 00101	21.11	031808FIRE
				Payment Amount				72.15	
209748	4/16/2008	219183	Micheal Wood	1STQTR08 Rideshare	PV	235771	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209749	4/16/2008	219664	Grace Eng	APTA Leg Conf-Washington DC	PV	235811	001 00203	2,230.99	03/06-12/08REIMB
				Payment Amount				2,230.99	
209750	4/16/2008	219923	Francisco Martinez	REFUND-VMB DAMAGE DEPOSIT	PV	235890	001 00101	500.00	2001515004
				REFUND-VMB DAMAGE DEPOSIT	PV	235893	001 00101	793.12	2001516004
				Payment Amount				1,293.12	
209751	4/16/2008	222082	Verizon Wireless	ACCT#571057375, 2/16-3/15/08	PV	236122	001 00101	130.62	0639332409
				ACCT#463513985, 2/26-3/25/08	PV	236125	001 00101	122.31	0642793688
				Payment Amount				252.93	
209752	4/16/2008	222085	Vanessa Rivera	1STQTR08 Rideshare	PV	235798	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209753	4/16/2008	224222	Ironman Parts and Services	Parts	PV	236007	001 00307	270.63	197502RI
				Installation/Labor	PV	236007	002 00307	750.00	197502RI
				Parts	PV	236014	001 00307	11,853.38	199017RI
					PV	236014	002 00307	676.57	199017RI
				Installation/Labor	PV	236014	003 00307	1,560.00	199017RI
					PV	236014	004 00307	27.06	199017RI
				Payment Amount				15,137.64	
209754	4/16/2008	224427	Aleshire and Wynder LLP	Legal Services General	PV	236079	001 00101	1,660.00	8587
				Legal Services -	PV	236080	001 00101	3,280.00	8588

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				Planning					
				Legal Services - Public	PV	236081	001 00101	940.00	8589
				Works					
				Payment Amount				5,880.00	
209755	4/16/2008	226034	Jennifer Hill	Instructor	PV	236082	001 00101	352.80	032608
				Payment Amount				352.80	
209756	4/16/2008	230207	Jeannette Kirby	1STQTR08 Rideshare	PV	235754	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209757	4/16/2008	230502	Patricia Grivetti	Scottish Dance Classes	PV	236136	001 00101	173.42	021408
				Payment Amount				173.42	
209758	4/16/2008	230939	Hortensia Ruiz	1STQTR08 Rideshare	PV	235758	001 00414	60.00	1STQTR08
				Payment Amount				60.00	
209759	4/16/2008	232719	AT&T Mobility	993189474X03192008,2/12	PV	236130	001 00101	72.34	993189474X03192008
				-3/11					
				Payment Amount				72.34	
209760	4/16/2008	234021	Bannan Frank and Terzian LLP	Legal Services -	PV	236083	001 00101	880.00	21772
				Employment					
				Payment Amount				880.00	
209761	4/16/2008	234109	Michelle Villongco	1STQTR08 Rideshare	PV	235748	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209762	4/16/2008	235993	Trisha Miller	1STQTR08 Rideshare	PV	235752	001 00414	10.00	1STQTR08
				Payment Amount				10.00	
209763	4/16/2008	236125	Homero Ramos	REFUND-DUMPSTER PERMIT	PV	236111	001 00101	300.00	E08-0048
				Payment Amount				300.00	
209764	4/16/2008	236507	Jon West	1STQTR08 Rideshare	PV	235787	001 00414	70.00	1STQTR08
				Payment Amount				70.00	
209765	4/16/2008	236592	Haynes Building Services LLC	Janitorial Servs. Jan	PV	236084	001 00101	9,189.38	00003105
				08					
				Janitorial Servs. Feb	PV	236085	001 00101	9,189.38	00003333
				08					
				Janitorial Servs. Dec	PV	236086	001 00101	9,189.38	00000974
				07					
				Janitorial Servs. Nov	PV	236087	001 00101	9,189.38	00000719
				07					
				Event Services Workers	PV	236093	001 00101	4,100.25	00003392
				Event Services Workers	PV	236094	001 00101	1,072.50	00003394
				Event Services Workers	PV	236095	001 00101	4,116.75	00003393
				Event Services Workers	PV	236097	001 00101	1,089.00	00003395
				Event Services Workers	PV	236098	001 00101	3,712.50	00003596
				Event Services Workers	PV	236099	001 00101	1,023.00	00003599

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Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				51,871.52	
209766	4/16/2008	237075	Lisa Ann Vidra	CAALAC Retreat-Santa Barbara	PV	235810	001 00101	629.89	03/14-16/08REIMB
				Payment Amount				629.89	
209767	4/16/2008	237083	Herman C Muller	1STQTR08 Rideshare	PV	235804	001 00414	40.00	1STQTR08
				Payment Amount				40.00	
209768	4/16/2008	238413	Joy Hawkins and Associates	Consulting	PV	236101	001 00101	6,500.00	080303
				Payment Amount				6,500.00	
209769	4/16/2008	240744	Rick Campos	Full refund Plmbg Permit Fees	PV	236161	001 00101	122.39	70717
				Full refund Plmbg Permit Fees	PV	236161	002 00101	4.88	70717
				Payment Amount				127.27	
209770	4/16/2008	240939	All American Asphalt	Residential Overlay Project	PV	236005	001 00420	105,764.53	139079
				Payment Amount				105,764.53	
209771	4/16/2008	241671	Key Information Systems Inc	Tape Backup Solution	PV	236006	001 00420	6,466.70	19125
					PV	236006	002 00420	6,466.70	19125
					PV	236006	003 00420	2,940.03	19125
					PV	236006	004 00420	5,694.46	19125
					PV	236006	005 00420	10,076.50	19125
					PV	236006	006 00420	2,372.11	19125
				Freight	PV	236006	007 00420	2,027.50	19125
				Payment Amount				36,044.00	
209772	4/16/2008	243111	Margarette Cameron	REFUND-YOUTH TRACK & PV FIELD		236114	001 00101	60.00	2003211001
				Payment Amount				60.00	
209773	4/16/2008	243212	Gillian Brecker	REFUND-VMB DAMAGE DEPOSIT	PV	235894	001 00101	100.00	2001519004
				Payment Amount				100.00	
209774	4/16/2008	243213	Eritrean Community Center	REFUND-VMB DAMAGE DEPOSIT	PV	235895	001 00101	207.50	2001518004
				Payment Amount				207.50	
209775	4/16/2008	243214	Mayra Torres	REFUND-VMB DAMAGE DEPOSIT	PV	235898	001 00101	520.00	2001520004
				Payment Amount				520.00	
209776	4/16/2008	243216	AEURDF	REFUND-VMB DAMAGE DEPOSIT	PV	235900	001 00101	500.00	2001521004
				Payment Amount				500.00	
209777	4/16/2008	243295	Nagaraja Kode	REFUND-VMB DAMAGE	PV	235905	001 00101	50.00	2001513004

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Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				DEPOSIT					
				Payment Amount				50.00	
209778	4/16/2008	243296	Zenia Guevara	REFUND-VMB DAMAGE	PV	235908	001 00101	300.00	2001522004
				DEPOSIT					
				Payment Amount				300.00	
209779	4/16/2008	243297	Hemar Thein Lwin	REFUND-VMB DAMAGE	PV	235911	001 00101	300.00	2001514004
				DEPOSIT					
				Payment Amount				300.00	
209780	4/16/2008	243298	Paulita Gonzalez	REFUND-VMB DAMAGE	PV	235913	001 00101	100.00	2001512004
				DEPOSIT					
				Payment Amount				100.00	
209781	4/16/2008	243299	Jeronimo Zaca	REFUND-VMB DAMAGE	PV	235917	001 00101	500.00	2001511004
				DEPOSIT					
				Payment Amount				500.00	
209782	4/16/2008	243305	Jose J Ramirez	REFUND-VMB DAMAGE	PV	235920	001 00101	300.00	2001517004
				DEPOSIT					
				Payment Amount				300.00	
209783	4/16/2008	243424	Marla Cortez	REFUND-OVERPAYMENT	PV	236113	001 00101	80.00	2003219001
				Payment Amount				80.00	
209784	4/16/2008	243495	Pete Gonzales	REFUSE-OVERPAYMENT	PV	236047	001 00202	34.10	216813
				REFUND					
				Payment Amount				34.10	
209785	4/16/2008	243636	Kamil Mika	REFUND-DUMPSTER PERMIT	PV	236112	001 00101	300.00	E07-0369
				Payment Amount				300.00	
209786	4/16/2008	243680	Bill Pickard Construction Inc	Partial refund	PV	236162	001 00101	1,283.82	PERMIT67075
				Permit/Plan Ck					
				Partial refund	PV	236162	002 00101	951.70	PERMIT67075
				Permit/Plan Ck					
				Partial refund	PV	236162	003 00101	97.52	PERMIT67075
				Permit/Plan Ck					
				Partial refund	PV	236162	004 00101	203.03	PERMIT67075
				Permit/Plan Ck					
				Payment Amount				2,536.07	
209787	4/16/2008	243682	Los Angeles Trade Technical College	Reg: V. Jackson	PV	236159	001 00101	45.00	051408
				Payment Amount				45.00	
209788	4/16/2008	243732	Jones and Mayer	Registration Fee	PV	236158	001 00101	135.00	060408
				Payment Amount				135.00	
209789	4/16/2008	243833	Industrial Chem Labs	Degreaser/Shipping	PV	236127	001 00204	126.21	33467
				Payment Amount				126.21	
209790	4/16/2008	243985	Eden Robertson	1STQTR08 Rideshare	PV	235785	001 00414	70.00	1STQTR08

Batch Number - 71537
Bank Account - 00055164 City Main Checking

. . . Payment . . .		Address	Name	Payment Stub Message	. . . Document . . . Key			Amount	Invoice
Number	Date	Number			Ty	Number	Co		Number
				Payment Amount				70.00	
209791	4/16/2008	243986	Andrew Simoni	1STQTR08 Rideshare	PV	235768	001 00414	20.00	1STQTR08
				Payment Amount				20.00	
				Total Amount of Payments Written				657,501.47	
				Total Number of Payments Written				245	

Batch Number - 71563

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
209792	4/17/2008	6417	Culver City Employees Association	Dues ppe041308	PV	236163	001 00101	1,791.00	PYDY041808
				Dues ppe041308	PV	236163	002 00101	387.00	PYDY041808
				Dues ppe041308	PV	236163	003 00101	828.00	PYDY041808
				Dues ppe041308	PV	236163	004 00101	36.00	PYDY041808
				Dues ppe041308	PV	236163	005 00101	315.00	PYDY041808
				Dues ppe041308	PV	236163	006 00101	36.00	PYDY041808
				Payment Amount				3,393.00	
209793	4/17/2008	6425	Culver City Credit Union	Deductions ppe041308	PV	236164	001 00101	91,921.38	PYDY041808
				Deductions ppe041308	PV	236164	002 00101	6,473.66	PYDY041808
				Deductions ppe041308	PV	236164	003 00101	11,587.10	PYDY041808
				Deductions ppe041308	PV	236164	004 00101	871.77	PYDY041808
				Deductions ppe041308	PV	236164	005 00101	6,674.12	PYDY041808
				Deductions ppe041308	PV	236164	006 00101	1,100.00	PYDY041808
				Deductions ppe041308	PV	236164	007 00101	885.12	PYDY041808
				Payment Amount				119,513.15	
209794	4/17/2008	6428	Culver City Firefighters #1927	Dues ppe041308	PV	236165	001 00101	1,948.00	PYDY041808
				Dues ppe041308	PV	236165	002 00101	5.90-	PYDY041808
				Dues ppe041308	PV	236165	003 00101	833.36	PYDY041808
				Payment Amount				2,775.46	
209795	4/17/2008	6433	Culver City Management Group	Dues ppe041308	PV	236166	001 00101	900.00	PYDY041808
				Dues ppe041308	PV	236166	002 00101	60.00	PYDY041808
				Dues ppe041308	PV	236166	003 00101	100.00	PYDY041808
				Dues ppe041308	PV	236166	004 00101	40.00	PYDY041808
				Dues ppe041308	PV	236166	005 00101	20.00	PYDY041808
				Payment Amount				1,120.00	
209796	4/17/2008	6434	Culver City Police Association	Dues ppe041308	PV	236167	001 00101	4,230.00	PYDY041808
				Dues ppe041308	PV	236167	002 00101	9.10-	PYDY041808
				Dues ppe041308	PV	236167	003 00101	47.00	PYDY041808
				Dues ppe041308	PV	236167	004 00101	78.45	PYDY041808
				Dues ppe041308	PV	236167	005 00101	3,658.22	PYDY041808
				Payment Amount				8,004.57	
209797	4/17/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe041308	PV	236168	001 00101	279.63	PYDY041808
				Emp Contributions ppe041308	PV	236168	002 00101	115,601.49	PYDY041808
				Emp Contributions ppe041308	PV	236168	003 00101	1,674.00	PYDY041808
				Emp Contributions ppe041308	PV	236168	004 00101	6,373.30	PYDY041808
				Emp Contributions ppe041308	PV	236168	005 00101	201.00	PYDY041808

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Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				ppe041308					
				Emp Contributions	PV	236168	006 00101	4,674.07	PYDY041808
				ppe041308					
				Emp Contributions	PV	236168	007 00101	466.25	PYDY041808
				ppe041308					
				Emp Contributions	PV	236168	008 00101	708.15	PYDY041808
				ppe041308					
				Payment Amount				129,977.89	
209798	4/17/2008	8366	Culver City Police Management Group	Dues ppe041308	PV	236174	001 00101	400.00	PYDY041808
				Payment Amount				400.00	
209799	4/17/2008	9963	City of Culver City - City Hall	Petty Cash	PV	236245	001 00101	14.00	03/26-04/16/08
				Petty Cash	PV	236245	002 00101	14.02	03/26-04/16/08
				Petty Cash	PV	236245	003 00101	3.24	03/26-04/16/08
				Petty Cash	PV	236245	004 00101	90.00	03/26-04/16/08
				Petty Cash	PV	236245	005 00101	86.49	03/26-04/16/08
				Petty Cash	PV	236245	006 00101	60.00	03/26-04/16/08
				Petty Cash	PV	236245	007 00101	20.00	03/26-04/16/08
				Petty Cash	PV	236245	008 00101	10.00	03/26-04/16/08
				Petty Cash	PV	236245	009 00101	15.15	03/26-04/16/08
				Petty Cash	PV	236245	010 00101	25.00	03/26-04/16/08
				Petty Cash	PV	236245	011 00101	25.18	03/26-04/16/08
				Petty Cash	PV	236245	012 00101	9.18	03/26-04/16/08
				Petty Cash	PV	236245	013 00101	15.00	03/26-04/16/08
				Petty Cash	PV	236245	014 00101	15.00	03/26-04/16/08
				Petty Cash	PV	236245	015 00101	12.87	03/26-04/16/08
				Petty Cash	PV	236245	016 00101	10.18	03/26-04/16/08
				Petty Cash	PV	236245	017 00101	14.00	03/26-04/16/08
				Petty Cash	PV	236245	018 00101	20.00	03/26-04/16/08
				Petty Cash	PV	236245	019 00101	20.00	03/26-04/16/08
				Petty Cash	PV	236245	020 00101	25.02	03/26-04/16/08
				Petty Cash	PV	236245	021 00101	35.45	03/26-04/16/08
				Petty Cash	PV	236245	022 00101	50.00	03/26-04/16/08
				Payment Amount				589.78	
209800	4/17/2008	14284	Culver City Fire Management	Dues ppe041308	PV	236175	001 00101	90.00	PYDY041808
				Payment Amount				90.00	
209801	4/17/2008	34079	William Aparicio	Conference Mileage-Las Vegas	PV	236244	001 00204	281.12	PW033108
				Payment Amount				281.12	
209802	4/17/2008	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe041308	PV	236169	001 00101	4,391.82	PYDY041808

Batch Number - 71563
Bank Account - 00055164 City Main Checking

Payment		Address	Name	Payment Stub Message	Document			Key	Amount	Invoice
Number	Date	Number			Ty	Number		Co		Number
				Deductions Medical	PV	236169	002	00101	135.00	PYDY041808
				ppe041308						
				Deductions Medical	PV	236169	003	00101	135.00-	PYDY041808
				ppe041308						
				Deductions Medical	PV	236169	004	00101	208.33	PYDY041808
				ppe041308						
				Deductions Medical	PV	236169	005	00101	362.49	PYDY041808
				ppe041308						
				Payment Amount					4,962.64	
209803	4/17/2008	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions	PV	236170	001	00101	3,061.68	PYDY041808
				ppe041308						
				PARS Deductions	PV	236170	002	00101	277.47	PYDY041808
				ppe041308						
				PARS Deductions	PV	236170	003	00101	232.78	PYDY041808
				ppe041308						
				Payment Amount					3,571.93	
				Total Amount of Payments Written					274,679.54	
				Total Number of Payments Written					12	

Batch Number - 71430

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
78682	4/9/2008	6262	Calif Vision Service	Insurance Premium, Apr 2008	PV	235690	001 00426	60.06	APR2008BAL
				Payment Amount				60.06	
78683	4/9/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV	235410	001 00426	44.04	7221690-0401652BAL
		Alt Payee	6360	Colonial Life and Accident Ins Co P O Box 903 Columbia SC 29202-0903					
				Payment Amount				44.04	
78684	4/9/2008	6481	Delta Care PMI	Dental Deductions, Apr 2008	PV	235687	001 00426	27.72	APR2008BAL
				Payment Amount				27.72	
78685	4/9/2008	6482	Delta Dental	Dental Deductions, Apr 2008	PV	235689	001 00426	73.76	APR2008BAL
				Payment Amount				73.76	
78686	4/9/2008	6637	The Gas Company	065-503-9800	PV	235573	001 00426	100.85	SEC80655039800/408
				Payment Amount				100.85	
78687	4/9/2008	7172	Public Employees Retirement System	Retirement Distrib ppe033008	PV	235692	001 00426	727.13	PYDY040408BAL
				Payment Amount				727.13	
78688	4/9/2008	182688	Standard Insurance Company	GRP (44373) LIFE INS, APR 2008	PV	235693	001 00426	24.50	APR2008BAL
				Payment Amount				24.50	
78689	4/9/2008	202799	Golden State Water Company	370403-8	PV	235570	001 00426	.52	SEC83704038/0408
				370356-8	PV	235571	001 00426	2.72	SEC83703568/0408
				370426-9	PV	235572	001 00426	.52	SEC83704269/0408
		Alt Payee	230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212					
				Payment Amount				3.76	
				Total Amount of Payments Written				1,061.82	
				Total Number of Payments Written				8	

Batch Number - 71564
Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . .		Address	Name	Payment Stub Message	. . . Document . . . Key			Amount	Invoice
Number	Date	Number			Ty	Number	Co		Number
78690	4/17/2008	6417	Culver City Employees Association	Dues ppe041308	PV	236171	001 00426	18.00	PYDY041808BAL
				Payment Amount				18.00	
78691	4/17/2008	6425	Culver City Credit Union	Deductions ppe041308	PV	236172	001 00426	368.20	PYDY041808BAL
				Payment Amount				368.20	
78692	4/17/2008	6763	I C M A Retirement Trust-457	Emp Contributions	PV	236173	001 00426	149.00	PYDY041808BAL
				ppe041308					
				Payment Amount				149.00	
				Total Amount of Payments Written				535.20	
				Total Number of Payments Written				3	

Batch Number - 71429

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
54566	4/9/2008	6218	C B M Consulting Inc	On Call Civil Engineer	PV	235698	001 00553	4,887.50	10791
				Town Park Percolation	PV	235700	001 00553	8,900.00	10817
				DES					
				Payment Amount				13,787.50	
54567	4/9/2008	6584	Federal Express Corp	ACCT#1325-1887-4	PV	235708	001 00591	24.48	2-589-69268
				Payment Amount				24.48	
54568	4/9/2008	6770	Imagery Video Productions	Video Servs for Agency	PV	235704	001 00591	900.00	1464
				Payment Amount				900.00	
54569	4/9/2008	6872	King Fence Inc	FENCE RENTAL-RENEWALPV		235711	001 00550	335.75	11688
				4/08-4/09					
				Payment Amount				335.75	
54570	4/9/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	235709	001 00591	39.71	140238169
				Payment Amount				39.71	
54571	4/9/2008	9488	Stephen Whipple	Management Services	PV	235710	001 00550	2,312.50	26FEB08
				Payment Amount				2,312.50	
54572	4/9/2008	10905	Boulevard Music	Pynt #1 Music Producer	PV	235713	001 00550	20,000.00	102
				Fee					
		Alt Payee	109156	Boulevard Music					
				4316 Sepulveda Blvd.					
				Culver City CA 90230					
				Payment Amount				20,000.00	
54573	4/9/2008	14849	Protection One	#15206279,	PV	235712	001 00550	60.00	031208/15206279
				4/1/08-6/30/08					
				Payment Amount				60.00	
54574	4/9/2008	80991	Mr Printer Inc	FLYERS	PV	235714	001 00550	963.43	39906
				POSTCARDS	PV	235715	001 00550	189.44	39945
				Payment Amount				1,152.87	
54575	4/9/2008	141253	Bank of America-Account Analysis	BANK ANALYSIS FEES-FEBPV		235667	001 00591	526.33	0008238658BAL
				2008					
				Payment Amount				526.33	
54576	4/9/2008	173459	Modern Parking Inc	Parking Operations	PV	235716	001 00550	260.24	7669
				Parking Operations	PV	235717	001 00550	25,373.03	7670
				Payment Amount				25,633.27	
54577	4/9/2008	184190	Emerging Creation Production	Art of Production Edit	PV	235719	001 00550	2,200.00	052
				Payment Amount				2,200.00	
54578	4/9/2008	186449	Sprint PCS	0588195002-6	PV	235575	001 00591	93.21	05881950026.
				Payment Amount				93.21	
54579	4/9/2008	204122	Deloitte Financial Advisory Services LLP	Pacific Theatres	PV	235706	001 00591	2,065.00	8000657180
				Contract Insp					

Batch Number - 71429

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				2,065.00	
54580	4/9/2008	204771	Ugo G Pascarella an Italian Cafe	Assorted Food Trays, 2/8/08	PV	235718	001 00550	101.65	3001
				Payment Amount				101.65	
54581	4/9/2008	211123	Amtech Elevator Services	Elevator Service	PV	235722	001 00550	325.50	DVL32378002
				Elevator Service	PV	235724	001 00550	162.75	DVL32343001
		Alt Payee	211124 Amtech Elevator Services Dept LA 21592 Pasadena CA 91185-1592						
				Payment Amount				488.25	
54582	4/9/2008	227107	Mayer Hoffman McCann PC	First Progress Billing/Audit	PV	235707	001 00591	3,125.00	24554RDA
				Payment Amount				3,125.00	
54583	4/9/2008	235950	Union Bank of California, NA	SRV 12/1-2/29/08, #6736301631	PV	235668	001 00591	575.00	451229
				Payment Amount				575.00	
54584	4/9/2008	236592	Haynes Building Services LLC	Power wash parking garage	PV	235723	001 00550	2,250.00	787
				Payment Amount				2,250.00	
54585	4/9/2008	236950	Balloon Celebrations	Balloon Weights	PV	235720	001 00550	32.48	3073
				Payment Amount				32.48	
54586	4/9/2008	239307	Davidson, Mary Ann	RELOCATION BUS-FINAL PYMT	PV	235414	001 00550	7,392.89	APR2008
				Payment Amount				7,392.89	
54587	4/9/2008	239308	Holesapple, Ellery	RELOCATION BUS-FINAL PYMT	PV	235416	001 00550	7,392.89	APR2008
				Payment Amount				7,392.89	
54588	4/9/2008	239310	Hall, Alex	RELOCATION BUS-FINAL PYMT	PV	235423	001 00550	9,893.10	APR2008
				Payment Amount				9,893.10	
				Total Amount of Payments Written				100,381.88	
				Total Number of Payments Written				23	

Batch Number - 71535

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
54589	4/16/2008	5015	Crystal Alexander	Per Diem (receipts required)	PV	235880	001 00591	180.00	04/23-25/08
				Payment Amount				180.00	
54590	4/16/2008	5110	Lillian Ikeda	NAHRO So Ca Spring Wrkshop	PV	236010	001 00554	115.00	042808REIMB
				Payment Amount				115.00	
54591	4/16/2008	6218	C B M Consulting Inc	Washington Bl Realignment	PV	236108	001 00553	1,250.00	10794
				Washington Bl Realignment	PV	236109	001 00553	9,837.50	10796
				Payment Amount				11,087.50	
54592	4/16/2008	7664	Westaff	HALEY, MARY	PV	236016	001 00554	952.00	80074863
				Re: Mary Haley	PV	236138	001 00554	761.60	80079007
		Alt Payee	7665 Westaff P O Box 54619 Los Angeles CA 90054-0619						
				Payment Amount				1,713.60	
54593	4/16/2008	7674	Southern Calif Housing Rights Center	Fair Housing Services	PV	236128	001 00554	1,819.98	FEB2008
				Payment Amount				1,819.98	
54594	4/16/2008	9530	Jewish Family Service of LA	Home Secure	PV	236131	001 00554	1,928.80	FEB2008
				Payment Amount				1,928.80	
54595	4/16/2008	146279	LRM LTD	Town Plaza Expansion	PV	236110	001 00553	1,001.30	22841
				Payment Amount				1,001.30	
54596	4/16/2008	154768	Mona Karroum	NAHRO So Ca Spring Wrkshop	PV	236009	001 00554	115.00	042808REIMB
				Payment Amount				115.00	
54597	4/16/2008	159258	Elaine Gerety	Hillcrest Party Rentals	PV	235879	001 00550	61.50	MARCH08REIMB
				OfficeMax	PV	235879	002 00550	77.14	MARCH08REIMB
				Payment Amount				138.64	
54598	4/16/2008	161521	Absolute Employment Solutions	Contract Labor	PV	236142	001 00591	1,016.40	11612
				Contract Labor	PV	236143	001 00591	1,089.00	11613
				Contract Labor	PV	236144	001 00591	716.10	11618
				Contract Labor	PV	236145	001 00591	891.00	11620
		Alt Payee	161522 Absolute Employment Solutions P O Box 2146 Culver City CA 90231						
				Payment Amount				3,712.50	
54599	4/16/2008	175518	State Parking Management Inc	Parking Service	PV	236106	001 00550	2,250.00	20381
				Payment Amount				2,250.00	

Batch Number - 71535
Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
54600	4/16/2008	181064	Golden State Electric	Re:9099 Washington Blvd	PV	236137	001 00550	925.00	39471
				Payment Amount				925.00	
54601	4/16/2008	202124	Leibold McCleondon and Mann	Legal Services for Oct 07	PV	236149	001 00591	356.60	OCT07
				Payment Amount				356.60	
54602	4/16/2008	239434	Merchants Landscape Services Inc.	Landscape services	PV	236151	001 00591	3,825.00	22260
				Payment Amount				3,825.00	
54603	4/16/2008	242688	Calight General Contractor	Jackson Improvements Ap. #2	PV	236134	001 00554	29,340.00	032508
				Payment Amount				29,340.00	
				Total Amount of Payments Written				58,508.92	
				Total Number of Payments Written				15	

Batch Number - 71565
Bank Account - 00055190 CCRDA Main Checking

Payment . . .		Address	Name	Payment Stub Message	. . . Document . . . Key			Amount	Invoice
Number	Date	Number			Ty	Number	Co		Number
54604	4/17/2008	6435	Culver City Redevelopment Agency	Petty Cash	PV	236247	001 00550	25.00	03/05-04/10/08
					PV	236247	002 00550	25.00	03/05-04/10/08
					PV	236247	003 00550	25.00	03/05-04/10/08
					PV	236247	004 00550	25.00	03/05-04/10/08
				Payment Amount				100.00	
54605	4/17/2008	9963	City of Culver City - City Hall	Petty Cash	PV	236246	001 00591	20.00	04/0808
				Payment Amount				20.00	
				Total Amount of Payments Written				120.00	
				Total Number of Payments Written				2	