City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 12, 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 19, 2008 to May 2, 2008; check #'s 209804-210607
- **SECTION 8** dates from April 19, 2008 to May 2, 2008; check #'s 78693-78809
- **REDEVELOPMENT AGENCY** dates from April 19, 2008 to May 2, 2008; check #'s 54606-54667

WE HEREBY RECEIVE AND FILE WARRANTS #209804-210607, #78693-78809 AND #54606-54667 ALL IN THE AMOUNT OF $3,130,978.22.

By: ____

Finance and Judiciary Committee

Notes:

1) City check #'s 209820, 209876, 209877, 210084, 210135 and 210136 were voided.
2) City check #'s 209998 and 209999 were converted into wires in the amount of $262,767.56.*
3) City check #'s 210335, 210336, 210337, 210338, 210339, 210340, 210388, 210389, 210390, 210391, 210392, 210393 and 210394 in the amount of $395.49 were voided.

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

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

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

jg

Batch Number - 71663

Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
209804	4/23/2008	6404	Sharon Renee Courtney	Crone, Michael E	T7	236176	001	00101	332.50	ALLEMP1013361
				Payment Amount					332.50	
209805	4/23/2008	6681	Bonita Jean Lewis	Griffin, Willie	T7	236187	001	00101	106.25	ALLEMP1013362
				Payment Amount					106.25	
209806	4/23/2008	6790	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Ludeke, Randall J	T7	236198	001	00101	50.00	ALLEMP1013363
				NOT FOR PUBLIC RELEASE Embrey, Patricia A	T7	236209	001	00101	125.00	ALLEMP1013364
				Payment Amount					175.00	
209807	4/23/2008	6853	Traci O Kellum	BD260321Kellum, Aubrey D	T7	236220	001	00101	516.00	ALLEMP1013365
				Payment Amount					516.00	
209808	4/23/2008	7012	Theresa Marquez	Marquez, Santos D	T7	236231	001	00101	387.85	ALLEMP1013366
				Payment Amount					387.85	
209809	4/23/2008	7617	Lori Van Cleave	Van Cleave, James D	T7	236241	001	00101	500.00	ALLEMP1013367
				Payment Amount					500.00	
209810	4/23/2008	7713	Barbara Jean Young	Young, William J.Young, Willia	T7	236242	001	00202	200.00	ALLEMP1013368
				Payment Amount					200.00	
209811	4/23/2008	10015	Clerk of the Superior Court	NOT FOR PUBLIC RELEASE Ximenez, Xavier	T7	236243	001	00308	227.65	ALLEMP1013369
				Payment Amount					227.65	
209812	4/23/2008	68211	L A County Sheriffs Office	07M06418Miller, Dana D	T7	236177	001	00203	358.25	ALLEMP10133610
				Payment Amount					358.25	
209813	4/23/2008	111160	State of Calif Franchise Tax Board	NOT FOR PUBLIC RELEASE Graves, John W	T7	236178	001	00202	40.22	ALLEMP10133611
				NOT FOR PUBLIC RELEASE Chevaliae, Dominic	T7	236179	001	00203	453.87	ALLEMP10133612
				NOT FOR PUBLIC RELEASE Dade, Michael H	T7	236180	001	00203	25.00	ALLEMP10133613
				NOT FOR PUBLIC RELEASE Thompson, Alisha M	T7	236181	001	00203	125.00	ALLEMP10133614
				NOT FOR PUBLIC RELEASE Grant, Carey L	T7	236182	001	00101	639.07	ALLEMP10133615
				NOT FOR PUBLIC RELEASE Sweda, Indiana C	T7	236183	001	00101	100.00	ALLEMP10133616
				NOT FOR PUBLIC RELEASE Beverly, Galen A	T7	236184	001	00203	50.00	ALLEMP10133617
				NOT FOR PUBLIC RELEASE Roberts, Marlon D	T7	236185	001	00202	177.05	ALLEMP10133618

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				NOT FOR PUBLIC RELEASE Lauderdale, Tiffan	T7	236186	001	00203	50.00	ALLEMP10133619
				NOT FOR PUBLIC RELEASE Greenwood, Timothy	T7	236188	001	00203	55.00	ALLEMP10133620
			Payment Amount						1,715.21	
209814	4/23/2008	170890	Internal Revenue Service	NOT FOR PUBLIC RELEASE Lauderdale, Tiffany	T7	236189	001	00203	50.00	ALLEMP10133621
			Payment Amount						50.00	
209815	4/23/2008	201295	Vicki Wilson-Childress	Wilson, Timothy T	T7	236190	001	00101	1,130.00	ALLEMP10133622
			Payment Amount						1,130.00	
209816	4/23/2008	201428	Amy Morgan Teel	Koffman II, Charles H	T7	236191	001	00101	573.00	ALLEMP10133623
			Payment Amount						573.00	
209817	4/23/2008	202838	Maria Summers	Griffin, Willie	T7	236192	001	00101	400.00	ALLEMP10133624
			Payment Amount						400.00	
209818	4/23/2008	211265	Mieah Edwards	YD049658Graves, John W	T7	236193	001	00202	311.50	ALLEMP10133625
			Payment Amount						311.50	
209819	4/23/2008	211428	L A County Sheriffs Dept - Santa Monica	06C01616Montoya, Joseph	T7	236194	001	00101	584.94	ALLEMP10133626
				03C03024Bradley, Asante T	T7	236195	001	00203	150.00	ALLEMP10133627
			Payment Amount						734.94	
209820	4/23/2008	215262	State Disbursement Unit							Voided
209821	4/23/2008	215262	State Disbursement Unit	20000000011527Brann, Robert D	T7	236196	001	00101	369.23	ALLEMP10133628
				Davis, Jason V	T7	236197	001	00101	410.00	ALLEMP10133629
				200000000111540Gallagher, Rich	T7	236199	001	00101	900.00	ALLEMP10133630
				BD0157942Shulman, Peter M	T7	236200	001	00101	222.92	ALLEMP10133631
				200000000111850Ludeke, Randall	T7	236201	001	00101	715.38	ALLEMP10133632
				200000000111556Vasquez, Juan G	T7	236202	001	00202	225.00	ALLEMP10133633
				BY0766056Mannings, Christopher	T7	236203	001	00101	332.00	ALLEMP10133634
				BY0420204Barber, Lyndon J	T7	236204	001	00203	138.24	ALLEMP10133635
				BY0293458Dade, Michael H	T7	236205	001	00203	136.62	ALLEMP10133636
				BY0689936Gordon, Emery J	T7	236206	001	00203	354.50	ALLEMP10133637

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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	236207	001	00308	92.00	ALLEMP10133638
				200000000111581Rincon Jr, Rigo	T7	236208	001	00308	269.54	ALLEMP10133639
				200000000111849Williams , Evan	T7	236210	001	00308	742.00	ALLEMP10133640
				BY0737740Parrish, Michael R	T7	236211	001	00203	218.75	ALLEMP10133641
				BY0520903Parrish, Michael R	T7	236212	001	00203	375.62	ALLEMP10133642
				BY0712581Jackson, Andre A	T7	236213	001	00101	311.00	ALLEMP10133643
				BY0569376Ramos, Gerardo	T7	236214	001	00101	180.00	ALLEMP10133644
				BL0043841Newman, Sean	T7	236215	001	00101	182.65	ALLEMP10133645
				BD0096978Rose, Marcelino V	T7	236216	001	00203	92.31	ALLEMP10133646
				BD0067992Desmond, Reginald	T7	236217	001	00203	79.85	ALLEMP10133647
				BY0546333Desmond, Reginald	T7	236218	001	00203	4.45	ALLEMP10133648
				99FL08006Gutierrez, George F	T7	236219	001	00101	207.37	ALLEMP10133649
				BY0392823Tamayo, Guillermo	T7	236221	001	00101	346.19	ALLEMP10133650
				BY0820590Jaramillo, Eric	T7	236222	001	00101	86.00	ALLEMP10133651
				BY0539815Casey, Robert M	T7	236223	001	00101	240.00	ALLEMP10133652
				BY0268300Jenkins, Edwin L	T7	236224	001	00203	33.17	ALLEMP10133653
				BY0613554Jenkins, Edwin L	T7	236225	001	00203	46.54	ALLEMP10133654
				BY0068164Ceron, Raul	T7	236226	001	00202	75.00	ALLEMP10133655
				BY0636703Blandino, Juan C	T7	236227	001	00203	211.87	ALLEMP10133656
				BY0832873Cervantes, Alfredo	T7	236228	001	00101	318.75	ALLEMP10133657
				BL0037015Beverly, Galen A	T7	236229	001	00203	164.00	ALLEMP10133658
				0000127108Embrey, Patricia A	T7	236230	001	00101	109.00	ALLEMP10133659

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				D278118Montes, Joshua	T7	236232	001	00203	119.00	ALLEMP10133660
				BY0678478Montes, Joshua	T7	236233	001	00203	196.87	ALLEMP10133661
				BY0630378McArthur, Sean P	T7	236234	001	00202	125.00	ALLEMP10133662
				BY0036014McArthur, Sean P	T7	236235	001	00202	262.50	ALLEMP10133663
				05FL107298DeBie, Jeremy D	T7	236236	001	00101	325.00	ALLEMP10133664
				BY0059144Roberts, Marlon D	T7	236237	001	00202	123.50	ALLEMP10133665
			Payment Amount						9,341.82	
209822	4/23/2008	223086	State of California Franchise Tax Board	NOT FOR PUBLIC RELEASE Gorham, Thomas M	T7	236238	001	00101	250.00	ALLEMP10133666
			Payment Amount						250.00	
209823	4/23/2008	233890	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Jenkins, Edwin L	T7	236239	001	00203	125.00	ALLEMP10133667
			Payment Amount						125.00	
209824	4/23/2008	238116	Internal Revenue Service	NOT FOR PUBLIC RELEASE /2002 -2006Rose, Ma	T7	236240	001	00203	75.00	ALLEMP10133668
			Payment Amount						75.00	
209825	4/23/2008	5147	Samantha Mock Blackshire	APTA BUS CONF-LODGING rec req	PV	236528	001	00203	1,013.15	5/2-7/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236528	002	00203	100.00	5/2-7/08
				PER DIEM (receipts required)	PV	236528	003	00203	300.00	5/2-7/08
			Payment Amount						1,413.15	
209826	4/23/2008	5151	Paul Condran	APTA BUS CONF-LODGING rec req	PV	236530	001	00203	545.10	5/3-6/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236530	002	00203	150.00	5/3-6/08
			Payment Amount						695.10	
209827	4/23/2008	5158	Ernie Mulder	APTA BUS CONF-LODGING rec req	PV	236529	001	00203	726.80	5/3-7/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236529	002	00203	100.00	5/3-7/08
				PER DIEM (receipts required)	PV	236529	003	00203	300.00	5/3-7/08
			Payment Amount						1,126.80	
209828	4/23/2008	5760	Marlee Chang	MOU Wellness Benefit FY	PV	236619	001	00101	450.00	MOUFY07/08

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				07/08					
			Payment Amount					450.00	
209829	4/23/2008	6037	Advanced Battery Systems	Batteries	PV	236414 001	00310	919.86	243224
				Batteries	PV	236415 001	00310	2,102.47	243231
				Batteries	PV	236416 001	00310	1,401.65	243226
			Payment Amount					4,423.98	
209830	4/23/2008	6052	Airport Marina Ford	Parts	PV	236377 001	00310	12.04	367218
				Parts	PV	236378 001	00310	1.35	367290
				Parts	PV	236379 001	00310	68.37	367374
				Parts	PV	236380 001	00310	45.98	367754
				Parts	PV	236381 001	00310	95.26	367598
				Parts	PV	236382 001	00310	32.06	367618
				CREDIT MEMO	PD	236485 001	00310	154.06-	CM366873
			Payment Amount					101.00	
209831	4/23/2008	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV	236392 001	00101	263.05	124581
				SHIPPING CHARGE	PV	236392 002	00101	37.81	124581
				BOOTS (POELSTRA)	PV	236393 001	00101	113.66	124632
				SHIPPING CHARGE	PV	236393 002	00101	9.89	124632
				MERCHANDISE	PV	236394 001	00101	121.78	124728
				SHIPPING CHARGE	PV	236394 002	00101	7.98	124728
				Repair/Parts	PV	236547 001	00101	576.59	124692
				Shipping	PV	236549 001	00101	602.50	124692BAL
			Payment Amount					1,733.26	
209832	4/23/2008	6095	Apple One Employment Services	HARRELL, KATHLEEN	PV	236390 001	00101	864.00	01-0474045
				HARRELL, KATHLEEN	PV	236391 001	00101	1,080.00	01-0481251
			Payment Amount					1,944.00	
209833	4/23/2008	6130	Bagge and Son	LABOR	PV	236444 001	00308	256.00	10415
				PARTS	PV	236444 002	00308	114.66	10415
			Payment Amount					370.66	
209834	4/23/2008	6136	West Group	Legal Subscriptions	PV	236491 001	00101	1,841.33	815638604
				ON-LINE CHARGES	PV	236577 001	00101	806.37	815700859
				3/1-3/31/08					
		Alt Payee 6137	West Group P O Box 6292 Carol Stream IL 60197-6292						
			Payment Amount					2,647.70	
209835	4/23/2008	6165	Beverly Hills Bike Shop	5 Custom Patrol Bikes	PV	236374 001	00414	10,825.00	014298
			Payment Amount					10,825.00	
209836	4/23/2008	6178	Blue Diamond Materials	Asphalt	PV	236249 001	00101	479.99	209299

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
		Alt Payee	6179 Blue Diamond Materials Dept 8887 Los Angeles CA 90088-8887						
			Payment Amount					479.99	
209837	4/23/2008	6180	Blue Ridge Medical Inc	Medical Supplies	PV	236550 001	00101	1,234.23	IVC28200
		Alt Payee	6181 Blue Ridge Medical Inc P O Box 291703 Nashville TN 37229						
			Payment Amount					1,234.23	
209838	4/23/2008	6182	Boerner Truck Center	Parts	PV	236383 001	00310	86.48	11732444
				Freight	PV	236384 001	00310	40.57	11732444FRT
				Parts	PV	236385 001	00310	57.69	11732456
				Freight	PV	236386 001	00310	20.50	11732456FRT
			Payment Amount					205.24	
209839	4/23/2008	6280	Carmenita Truck Center	Parts	PV	236417 001	00310	99.94	986218
				Parts	PV	236418 001	00310	16.98	987075
				Parts	PV	236419 001	00310	13.17	987262
				Parts	PV	236420 001	00310	222.19	986550
				Parts	PV	236421 001	00310	403.33	986967
			Payment Amount					755.61	
209840	4/23/2008	6302	Century Wheel and Rim	Parts	PV	236422 001	00310	32.09	CM12783301
				Freight	PV	236422 002	00310	17.82	CM12783301
		Alt Payee	10110 Century Wheel and Rim P O Box 201924 Dallas TX 75320-1924						
			Payment Amount					49.91	
209841	4/23/2008	6362	Commercial Door of Los Angeles	Preventative Maintenance Serv.	PV	236531 001	00202	106.55	44105
					PV	236531 002	00202	1,333.45	44105
			Payment Amount					1,440.00	
209842	4/23/2008	6370	Completes Plus	Parts	PV	236423 001	00310	86.49	01JT3115
		Alt Payee	6371 Completes Plus P O Box 37 Lawndale CA 90260-0037						
			Payment Amount					86.49	
209843	4/23/2008	6382	Continental Time Clock Co	DATE/TIME STAMP	PV	236580 001	00101	654.91	77034
			Payment Amount					654.91	
209844	4/23/2008	6432	Culver City Industrial Hardware	Tools	PV	236424 001	00310	132.46	21763
				Tools	PV	236425 001	00310	389.39	21776

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				SUPPLIES	PV	236445	001	00308	73.60	21683
			Payment Amount						595.45	
209845	4/23/2008	6465	Dapper Tire Co	Tires	PV	236426	001	00310	132.71	464018
			Payment Amount						132.71	
209846	4/23/2008	6487	Dept of General Services	Defensive Driver Trng 1/15	PV	236451	001	00308	44.28	2477339
			Payment Amount						44.28	
209847	4/23/2008	6494	Department of Water and Power	315969-211231	PV	236262	001	00101	80.97	315969211231/0408
				13362 1/2 ZANJA ST	PV	236264	001	00101	23.39	5PYMTS0408
				2470 1/2 PENMAR AV	PV	236264	002	00101	17.66	5PYMTS0408
				2511 1/2 WALNUT AV	PV	236264	003	00101	11.77	5PYMTS0408
				13421 1/2 ZANJA ST	PV	236264	004	00101	38.12	5PYMTS0408
				13508 1/2 ZANJA ST	PV	236264	005	00101	11.77	5PYMTS0408
			Payment Amount						183.68	
209848	4/23/2008	6550	Entenmann-Rovin Co	SUPPLIES	PV	236395	001	00101	41.68	0039785-IN
				FREIGHT	PV	236395	002	00101	6.34	0039785-IN
			Payment Amount						48.02	
209849	4/23/2008	6584	Federal Express Corp	ACCT#1148-5869-2	PV	236396	001	00101	161.22	2-628-47536
				ACCT#1148-5869-2	PV	236397	001	00101	163.29	2-641-49797
				ACCT#1963-8799-4	PV	236454	001	00308	32.88	8-221-10593
			Payment Amount						357.39	
209850	4/23/2008	6592	Firefighters' Safety Center	MOURNING BANDS	PV	236583	001	00101	77.94	19759
				SHIPPING CHARGE	PV	236583	002	00101	6.00	19759
				BOOTS (LOUIE)	PV	236586	001	00101	167.79	19766
				SHIPPING CHARGE	PV	236586	002	00101	8.10	19766
			Payment Amount						259.83	
209851	4/23/2008	6616	Franklin Truck Parts	Parts	PV	236428	001	00310	261.08	LB83701
				Parts	PV	236429	001	00310	79.69	LB83711
			Payment Amount						340.77	
209852	4/23/2008	6637	The Gas Company	035-903-4600	PV	236268	001	00101	205.95	4PYMTS0408
				044-903-4600	PV	236268	002	00101	6,157.74	4PYMTS0408
				117-903-5200	PV	236268	003	00101	1,668.51	4PYMTS0408
				191-376-1216	PV	236268	004	00101	983.95	4PYMTS0408
				141-052-6403	PV	236270	001	00101	555.61	1410526403/48
				141-052-6403	PV	236270	002	00101	2,381.17	1410526403/48
				141-052-6403	PV	236270	003	00101	1,031.83	1410526403/48
			Payment Amount						12,984.76	
209853	4/23/2008	6668	Goodyear Tire and Rubber Co	Mileage	PV	236317	001	00203	6,563.49	0077784532

Alt Payee 6669 Goodyear Tire and Rubber Co
Ref No 00500932

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
			P O Box 841244							
			Payment Amount						6,563.49	
209854	4/23/2008	6705	Harbor Diesel and Equipment Inc	Parts	PV	236431	001	00310	562.93	692899
		Alt Payee 6706	Harbor Diesel And Equipment Inc P O Box 21399 Long Beach CA 90801							
			Payment Amount						562.93	
209855	4/23/2008	6749	Howard Industries	SUPPLIES	PV	236588	001	00101	36.89	L379138
			Payment Amount						36.89	
209856	4/23/2008	6901	Los Angeles Freightliner	Parts	PV	236432	001	00310	369.04	LP328617
		Alt Payee 6902	Los Angeles Freightliner P O Box 60816 Los Angeles CA 90060-0816							
			Payment Amount						369.04	
209857	4/23/2008	6920	Lawson Products Inc	SUPPLIES	PV	236455	001	00308	380.13	6696933
				FREIGHT	PV	236455	002	00308	15.80	6696933
				Supplies	PV	236493	001	00308	777.21	6623898
				Freight	PV	236494	001	00308	13.94	6623898FRT
				Supplies	PV	236495	001	00308	1,112.58	6693546
				Freight	PV	236496	001	00308	15.40	6693546FRT
		Alt Payee 6921	Lawson Products Inc 2689 Paysphere Cir Chicago IL 60674							
			Payment Amount						2,315.06	
209858	4/23/2008	7009	Marina Karate Club	Instructor	PV	236551	001	00101	1,186.50	040208
			Payment Amount						1,186.50	
209859	4/23/2008	7062	Moreland and Associates	Consultant	PV	236552	001	00101	6,687.50	MAR08B
			Payment Amount						6,687.50	
209860	4/23/2008	7079	Municipal Maintenance Equipment Inc	Parts	PV	236433	001	00310	45.49	0046984-IN
				Freight	PV	236434	001	00310	5.00	0046984-INFRT
			Payment Amount						50.49	
209861	4/23/2008	7118	Nationwide Papers Div Champion Intl	Paper	PV	236554	001	00101	1,094.66	N643540111
				Misc. charge	PV	236555	001	00101	4.00	N643540111BAL
		Alt Payee 7119	Nationwide Papers Div Champion Intl File 050201 Los Angeles CA 90074-0201							
			Payment Amount						1,098.66	
209862	4/23/2008	7129	New Flyer of America	Parts	PV	236435	001	00310	58.41	8581103
				Parts	PV	236436	001	00310	292.80	8581599

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Parts	PV	236437	001	00310	55.98	8581946
				Parts	PV	236438	001	00310	23.36	8582027
				Parts	PV	236439	001	00310	20.02	8582031
				Parts	PV	236440	001	00310	156.68	8582624
				Parts	PV	236441	001	00310	333.28	8583326
				Parts	PV	236442	001	00310	35.28	8583327
				Parts	PV	236443	001	00310	38.80	8583518
				Parts	PV	236446	001	00310	31.83	8583517
				Parts	PV	236447	001	00310	31.83	8583761
				Parts	PV	236448	001	00310	158.32	8583792
				Parts	PV	236449	001	00310	439.70	8583802
				Parts	PV	236450	001	00310	621.95	8583784
				Parts	PV	236452	001	00310	28.66	8583805
			Payment Amount						2,326.90	
209863	4/23/2008	7152	Rhinotek Computer Products	Toner Cartridges	PV	236250	001	00101	188.14	I411915
			Payment Amount						188.14	
209864	4/23/2008	7172	Public Employees Retirement System	Retirement Distrib ppe041308	PV	236539	001	00101	368,387.86	PYDY041808
				Retirement Distrib ppe041308	PV	236539	002	00101	16,696.18	PYDY041808
				Retirement Distrib ppe041308	PV	236539	003	00101	36,769.40	PYDY041808
				Retirement Distrib ppe041308	PV	236539	004	00101	1,567.26	PYDY041808
				Retirement Distrib ppe041308	PV	236539	005	00101	15,866.37	PYDY041808
				Retirement Distrib ppe041308	PV	236539	006	00101	1,570.91	PYDY041808
				Retirement Distrib ppe041308	PV	236539	007	00101	2,916.11	PYDY041808
			Payment Amount						443,774.09	
209865	4/23/2008	7176	P O Bahn and Sons	Rescue saw	PV	236556	001	00101	1,244.82	100105
			Payment Amount						1,244.82	
209866	4/23/2008	7212	PERS Long Term Care Program	Deductions ppe041308	PV	236535	001	00101	469.76	5964574
				Deductions ppe041308	PV	236535	002	00101	71.97	5964574
			Payment Amount						541.73	
209867	4/23/2008	7217	Phillips Steel Co	Supplies	PV	236497	001	00308	46.86	26708
				Supplies	PV	236498	001	00308	293.51	27173
				Supplies	PV	236501	001	00308	349.04	27333
			Payment Amount						689.41	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Document Key	Co	Amount	Invoice Number
209868	4/23/2008	7225	PIP Printing	Printing of Postcards	PV	236557	001	00101	2,616.56	34162
				Payment Amount					2,616.56	
209869	4/23/2008	7236	Postmaster	Postage/Public Hearing	PV	236567	001	00202	6,451.15	PW042108
				Payment Amount					6,451.15	
209870	4/23/2008	7242	Praxair Distribution Inc	OXYGEN RENTAL	PV	236398	001	00101	266.35	28996360
		Alt Payee 7243	Praxair Distribution Inc Dept LA 21511 Pasadena CA 91185-1511							
				Payment Amount					266.35	
209871	4/23/2008	7269	PTO Sales and Service	Parts	PV	236453	001	00310	166.03	1280520011
		Alt Payee 175553	PTO Sales and Service PTO Sales Corporation P O Box 1207							
				Payment Amount					166.03	
209872	4/23/2008	7305	Red Wing Shoe Store	TKT#8023876 WOLF, JEFF	PV	236492	001	00101	147.21	2604
				TKT#8024242 AQUINO, GABRIEL	PV	236499	001	00101	128.81	2603
				TKT#8024268 RAMOS, GERARDO	PV	236500	001	00101	103.91	2607
				Safety Boots	PV	236532	001	00202	645.88	80000002516
					PV	236532	002	00202	834.55	80000002516
				Payment Amount					1,860.36	
209873	4/23/2008	7324	Road America Inc	Installation of Bus Decals	PV	236319	003	00203	960.00	25227
				Bus Decals	PV	236319	004	00203	2,546.04	25227
				Bus Placards	PV	236354	001	00203	1,991.80	25153
				Freight	PV	236354	002	00203	20.00	25153
					PV	236354	003	00203	1.33	25153
				Payment Amount					5,519.17	
209874	4/23/2008	7384	Sectran Security Inc	Armored Transport	PV	236355	001	00203	393.26	8040173
		Alt Payee 7385	Sectran Security Inc P O Box 227267 Los Angeles CA 90022-0967							
				Payment Amount					393.26	
209875	4/23/2008	7451	Southern California Edison	Acct. 2-20-044-3471	PV	236502	001	00308	17,801.13	8-2008
				Payment Amount					17,801.13	
209876	4/23/2008	7452	Southern California Edison-A/P USE							Voided
209877	4/23/2008	7452	Southern California							Voided

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			Edison-A/P USE							
209878	4/23/2008	7452	Southern California Edison	2-01-199-1999	PV	236260	001	00101	2,600.82	24PYMTS0408
				2-01-199-2005	PV	236260	002	00101	34,835.67	24PYMTS0408
				2-02-453-0115	PV	236260	003	00101	37.02	24PYMTS0408
				2-02-453-0321	PV	236260	004	00101	54.31	24PYMTS0408
				2-02-453-0594	PV	236260	005	00101	38.33	24PYMTS0408
				2-02-453-0875	PV	236260	006	00101	45.91	24PYMTS0408
				2-02-453-2186	PV	236260	007	00101	44.96	24PYMTS0408
				2-02-453-2285	PV	236260	008	00101	211.01	24PYMTS0408
				2-02-453-2657	PV	236260	009	00101	87.91	24PYMTS0408
				2-02-453-2830	PV	236260	010	00101	43.01	24PYMTS0408
				2-02-453-3028	PV	236260	011	00101	834.73	24PYMTS0408
				2-02-453-3168	PV	236260	012	00101	62.28	24PYMTS0408
				2-02-453-8498	PV	236260	013	00101	37.96	24PYMTS0408
				2-02-453-9330	PV	236260	014	00101	78.74	24PYMTS0408
				2-02-454-5113	PV	236260	015	00101	263.60	24PYMTS0408
				2-02-454-5790	PV	236260	016	00101	76.71	24PYMTS0408
				2-02-857-3038	PV	236260	017	00101	30.15	24PYMTS0408
				2-11-577-9035	PV	236260	018	00101	38.34	24PYMTS0408
				2-22-358-2255	PV	236260	019	00101	51.00	24PYMTS0408
				2-25-325-3561	PV	236260	020	00101	39.65	24PYMTS0408
				2-26-126-0301	PV	236260	021	00101	101.08	24PYMTS0408
				2-27-756-8713	PV	236260	022	00101	13.70	24PYMTS0408
				2-27-780-2096	PV	236260	023	00101	91.66	24PYMTS0408
				2-28-245-5666	PV	236260	024	00101	133.17	24PYMTS0408
				2-02-452-9901	PV	236261	001	00204	1,246.50	2PYMTS0408
				2-12-308-6019	PV	236261	002	00204	7.16	2PYMTS0408
				2-02-452-2021	PV	236313	001	00101	37.75	41PYMTS0408
				2-02-452-0835	PV	236313	002	00101	37.65	41PYMTS0408
				2-02-450-5034	PV	236313	003	00101	39.33	41PYMTS0408
				2-02-452-1254	PV	236313	004	00101	42.88	41PYMTS0408
				2-02-452-1510	PV	236313	005	00101	31.41	41PYMTS0408
				2-02-453-1105	PV	236313	006	00101	42.11	41PYMTS0408
				2-02-453-9926	PV	236313	007	00101	1,639.20	41PYMTS0408
				2-02-452-0405	PV	236313	008	00101	39.78	41PYMTS0408
				2-02-452-7376	PV	236313	009	00101	17.20	41PYMTS0408
				2-02-453-8837	PV	236313	010	00101	75.69	41PYMTS0408
				2-02-452-7657	PV	236313	011	00101	57.97	41PYMTS0408
				2-02-453-7391	PV	236313	012	00101	86.16	41PYMTS0408
				2-02-453-2426	PV	236313	013	00101	52.87	41PYMTS0408
				2-10-508-3760	PV	236313	014	00101	227.95	41PYMTS0408

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
				2-02-453-2525	PV	236313	015	00101	65.38	41PYMTS0408
				2-02-452-0017	PV	236313	016	00101	82.32	41PYMTS0408
				2-02-450-9564	PV	236313	017	00101	63.53	41PYMTS0408
				2-25-038-8253	PV	236313	018	00101	310.13	41PYMTS0408
				2-03-911-5761	PV	236313	019	00101	17.10	41PYMTS0408
				2-02-451-8888	PV	236313	020	00101	41.85	41PYMTS0408
				2-02-450-3179	PV	236313	021	00101	15.42	41PYMTS0408
				2-02-453-7904	PV	236313	022	00101	29.09	41PYMTS0408
				2-02-453-8001	PV	236313	023	00101	23.51	41PYMTS0408
				2-02-453-8167	PV	236313	024	00101	99.54	41PYMTS0408
				2-02-453-8308	PV	236313	025	00101	31.17	41PYMTS0408
				2-04-319-5684	PV	236313	026	00101	196.46	41PYMTS0408
				2-09-914-4701	PV	236313	027	00101	61.74	41PYMTS0408
				2-10-752-8689	PV	236313	028	00101	79.67	41PYMTS0408
				2-25-038-8113	PV	236313	029	00101	15.17	41PYMTS0408
				2-24-961-1773	PV	236313	030	00101	296.12	41PYMTS0408
				2-02-454-0064	PV	236313	031	00101	184.38	41PYMTS0408
				2-02-454-6731	PV	236313	032	00101	372.79	41PYMTS0408
				2-02-450-5596	PV	236313	033	00101	13.60	41PYMTS0408
				2-02-453-1949	PV	236313	034	00101	36.30	41PYMTS0408
				2-19-065-5175	PV	236313	035	00101	63.58	41PYMTS0408
				2-02-453-1683	PV	236313	036	00101	40.22	41PYMTS0408
				2-02-453-1873	PV	236313	037	00101	58.07	41PYMTS0408
				2-02-454-7093	PV	236313	038	00101	107.97	41PYMTS0408
				2-09-663-6683	PV	236313	039	00101	37.25	41PYMTS0408
				2-02-450-9416	PV	236313	040	00101	49.14	41PYMTS0408
				2-12-899-4472	PV	236313	041	00101	37.77	41PYMTS0408
				2-02-453-7573	PV	236315	001	00204	286.99	2PYMTS408
				2-02-450-3617	PV	236315	002	00204	111.19	2PYMTS408
				2-25-181-2707	PV	236316	001	00202	15.57	2251812707/0408
				2-19-857-6621	PV	236318	001	00309	273.18	2198576621/0408
				2-19-857-6621	PV	236318	002	00309	674.46	2198576621/0408
				2-19-857-6621	PV	236318	003	00309	1,347.04	2198576621/0408
				2-19-857-6621	PV	236318	004	00309	753.59	2198576621/0408
				2-19-857-6621	PV	236318	005	00309	15,467.35	2198576621/0408
				2-20-846-8447	PV	236320	001	00101	958.19	2208468447/0408
				2-20-846-8447	PV	236320	002	00101	1,779.50	2208468447/0408
				2-20-846-8447	PV	236320	003	00101	4,106.55	2208468447/0408
			Payment Amount						71,736.21	
209879	4/23/2008	7459	Sparkletts Water Co	INV#0308-2659851-468670 8	PV	236366	001	00101	187.21	032908/2659851

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				INV#0308-2657231-4681467	PV	236367	001	00101	75.09	032908/2657231
				INV#0308-2657217-4681436	PV	236369	001	00101	221.07	032908/2657217
				INV#0308-2568719-4503938	PV	236370	001	00101	4.25	032808/2568719
				INV#0408-2657153-4681308	PV	236371	001	00101	554.27	040108/2657153
		Alt Payee 7460	Sparkletts Water Co P O Box 660579 Dallas TX 75266-0579							
				Payment Amount					1,041.89	
209880	4/23/2008	7468	Spicers Paper Inc	Paper	PV	236456	001	00310	3,395.59	1134872
				Paper	PV	236457	001	00310	3,395.59	1180971
		Alt Payee 7469	Spicers Paper Inc P O Box 100368 Pasadena CA 91189-0368							
				Payment Amount					6,791.18	
209881	4/23/2008	7558	Toxguard Fluid Technologies	Heavy duty coolant	PV	236503	001	00308	1,027.59	64974
				Waste coolant	PV	236504	001	00308	100.00	64974BAL
				Payment Amount					1,127.59	
209882	4/23/2008	7603	Universal Reprographics Inc	Re: Valero Car Wash Plans	PV	236620	001	00101	16.24	517091-4
				Payment Amount					16.24	
209883	4/23/2008	7640	Warren Supply Co	Parts	PV	236458	001	00310	188.97	216174
				Parts	PV	236459	001	00310	89.72	216328
				Parts	PV	236460	001	00310	28.15	216995
				Parts	PV	236461	001	00310	81.82	216418
				Parts	PV	236462	001	00310	192.40	216768
				Parts	PV	236463	001	00310	44.38	840413
				Payment Amount					625.44	
209884	4/23/2008	7661	Veterinary Centers of America	K9 MEDICAL EXAM/CONSULTATION	PV	236590	001	00101	58.35	1092123
		Alt Payee 7662	Veterinary Centers of America 1818 S Sepulveda Bl Los Angeles CA 90025							
				Payment Amount					58.35	
209885	4/23/2008	7663	West Lite Supply Co Inc	SUPPLIES	PV	236506	001	00101	553.35	70427C
				Payment Amount					553.35	

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
209886	4/23/2008	7674	Southern Calif Housing Rights Center	Five (5) @ $40/each	PV	236536	001	00101	200.00	4-232008
			Payment Amount						200.00	
209887	4/23/2008	7695	Wittman Enterprises	March Billing Service	PV	236559	001	00101	3,132.00	200800313
		Alt Payee 7696	Wittman Enterprises 21 Blue Sky Ct Ste #A Sacramento CA 95828							
			Payment Amount						3,132.00	
209888	4/23/2008	7705	Xerox Corporation	Copier Lease	PV	236561	001	00101	1,461.97	031971974
			Payment Amount						1,461.97	
209889	4/23/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	236399	001	00101	76.13	140238068
				MEDICAL SUPPLIES	PV	236400	001	00101	23.48	140238200
				MEDICAL SUPPLIES	PV	236401	001	00101	78.07	140238205
				MEDICAL SUPPLIES	PV	236402	001	00101	65.20	140238223
				MEDICAL SUPPLIES	PV	236403	001	00101	44.69	140238224
				MEDICAL SUPPLIES	PV	236404	001	00101	62.01	140238207
				MEDICAL SUPPLIES	PV	236405	001	00101	81.40	140238206
			Payment Amount						430.98	
209890	4/23/2008	7720	Zep Manufacturing Co	Zep Blue Magic	PV	236505	001	00308	500.12	53289999
		Alt Payee 7721	Zep Manufacturing Co c/o Acuity Specialty Products Group Inc File 50188							
			Payment Amount						500.12	
209891	4/23/2008	7726	Zumar Industries	Supplies	PV	236251	001	00101	62.79	0103700
				Supplies	PV	236252	001	00101	500.66	0103849
				Supplies	PV	236253	001	00101	3,994.43	0103859
				Supplies	PV	236255	001	00101	129.90	0103860
		Alt Payee 150250	Zumar Industries Inc P O Box 2883 Santa Fe Springs CA 90670							
			Payment Amount						4,687.78	
209892	4/23/2008	8570	Carol Schwab	CAALAC Spr Retreat-Santa Barba	PV	236537	001	00101	60.00	03/14-16/08REIMB
			Payment Amount						60.00	
209893	4/23/2008	8811	Motorola	PARTS	PV	236507	001	00101	188.36	89358241
		Alt Payee 193322	Motorola 13108 Collections Center Dr Chicago IL 60693							
			Payment Amount						188.36	
209894	4/23/2008	8880	The Ferguson Group	Consultation with MTOC	PV	236357	001	00203	663.08	508066

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
			Payment Amount						663.08	
209895	4/23/2008	9507	Bottomline Technologies Inc	Troy Printer Stand	PV	236508	001	00101	638.68	INV0817666
				Freight	PV	236508	002	00101	125.75	INV0817666
				Troy 4250 Warranty Upgrade	PV	236562	001	00101	297.00	INV0817814
		Alt Payee 9508	Bottomline Technologies Inc-A/P USE ONLY P O Box 83050 Woburn MA 01813-3050							
			Payment Amount						1,061.43	
209896	4/23/2008	10085	Express Pipe and Supply	Elday Scrub up Wash Sink	PV	236509	001	00308	1,724.44	S2918042.001
				Freight	PV	236509	002	00308	38.73	S2918042.001
			Payment Amount						1,763.17	
209897	4/23/2008	10535	Power Design	Batteries	PV	236510	001	00101	887.65	38536
			Payment Amount						887.65	
209898	4/23/2008	10876	Sea-Clear Pools Inc	Supplies	PV	236256	001	00101	1,169.10	08-1523
			Payment Amount						1,169.10	
209899	4/23/2008	10917	Bodyworks Equipment Inc	Parts	PV	236467	001	00310	1,842.96	20100
				Parts	PV	236468	001	00310	169.95	19935
				Parts	PV	236470	001	00310	27.06	20108
				Freight	PV	236470	002	00310	4.55	20108
			Payment Amount						2,044.52	
209900	4/23/2008	11958	Johnnie's Auto Body Shop Inc	LABOR	PV	236464	001	00308	516.00	1032
				PARTS	PV	236464	002	00308	94.72	1032
				ADDITIONAL COSTS, taxable	PV	236464	003	00308	224.08	1032
				ADDITIONAL COSTS, non-taxable	PV	236464	004	00308	5.00	1032
			Payment Amount						839.80	
209901	4/23/2008	12083	Ecolab Inc	Laundry Destainer	PV	236564	001	00101	1,114.13	5287465
		Alt Payee 12701	Ecolab Inc P O Box 100512 Pasadena CA 91189							
			Payment Amount						1,114.13	
209902	4/23/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	236471	001	00310	64.13	292386
				Parts	PV	236472	001	00310	30.28	292570
				Parts	PV	236473	001	00310	30.81	292572
				Parts	PV	236475	001	00310	135.15	292575
				Parts	PV	236477	001	00310	7.17	292606
										292547

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Parts	PV	236478	001	00310	23.88	
				Parts	PV	236479	001	00310	153.86	292718
			Payment Amount						445.28	
209903	4/23/2008	13045	Brian Fujita	ARPOC Conf - San Diego, Ca	PV	236574	001	00101	921.56	08/22-25/07REIMB
			Payment Amount						921.56	
209904	4/23/2008	13194	Marcus G Tiggs	Conf - Sacramento Ca	PV	236657	001	00101	649.87	03/27-29/08REIMB
			Payment Amount						649.87	
209905	4/23/2008	14786	Chicago Printing and Embossing Co	Envelopes	PV	236480	001	00310	375.62	40901
			Payment Amount						375.62	
209906	4/23/2008	30388	Stephen Dontanville	Wellness Benefit FY 07/08	PV	236656	001	00101	450.00	MOUFY07/08RI
			Payment Amount						450.00	
209907	4/23/2008	30445	Peter Shulman	PEO Uniform Reimbursement	PV	236622	001	00101	204.40	GALLS02-44653REIMB
			Payment Amount						204.40	
209908	4/23/2008	33035	Rush Truck Center	Parts	PV	236481	001	00310	358.18	S1034891
			Payment Amount						358.18	
209909	4/23/2008	34216	Environmental Safety and Manag. Assoc	GAS DETECTION SERVICE 3/14/08	PV	236465	001	00308	100.00	9931-048
			Payment Amount						100.00	
209910	4/23/2008	35412	Kelley Blue Book	YEARLY SUBS 2008, ACCT#264015	PV	236466	001	00308	60.00	877750
		Alt Payee 6854	Kelley Blue Book P O Box 19691 Irvine CA 92623-9691							
			Payment Amount						60.00	
209911	4/23/2008	40855	Graphic Art Productions Inc	Parking ticket forms	PV	236565	001	00101	1,000.00	145122
			Payment Amount						1,000.00	
209912	4/23/2008	41418	Vital Network Services LLC	Monitoring Contract #15431-001	PV	236266	001	00101	329.00	PW012908
					PV	236266	002	00101	3,274.10	PW012908
					PV	236266	003	00101	2,792.70	PW012908
			Payment Amount						6,395.80	
209913	4/23/2008	66738	Preferred Personnel	Contract Labor	PV	236533	001	00202	520.50	3053570
				Contract Labor	PV	236534	001	00202	297.00	3054729
				Contract Labor	PV	236538	001	00202	402.00	3055083
				Contract Labor	PV	236540	001	00202	456.00	3055660
				Contract Labor	PV	236541	001	00202	480.00	3053865
				Contract Labor	PV	236543	001	00202	384.00	3054324

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Contract Labor	PV	236571	001	00101	5,221.34	3056351
		Alt Payee	166602 Preferred Personnel File 57464 Los Angeles CA 90074-7464							
			Payment Amount						7,760.84	
209914	4/23/2008	77239	Natural Gas Systems Inc	Mobile DTE Extra Heavy-Anderol	PV	236358	001	00203	1,118.41	4589A
				Shipping/ Enviro charge	PV	236360	001	00203	252.56	4589ABAL
			Payment Amount						1,370.97	
209915	4/23/2008	78652	AmeriFlex LLC	MNTHLY FLEX SPENDING ADMIN FEE	PV	236594	001	00101	270.00	89277
		Alt Payee	78653 AmeriFlex Flex Claims Account 303 Fellowship Rd Ste #201 Mount Laurel NJ 08054-1212							
			Payment Amount						270.00	
209916	4/23/2008	81913	DLT Solutions	Auto CAD Renewal	PV	236573	001	00101	2,447.62	SI041061
					PV	236573	002	00101	1,023.28	SI041061
					PV	236573	003	00101	267.37	SI041061
					PV	236573	004	00101	1,513.81	SI041061
		Alt Payee	233176 DLT Solutions Inc P O Box 102549 Atlanta GA 30368							
			Payment Amount						5,252.08	
209917	4/23/2008	83490	Gold Coast K9	HIGH RISK WARRANT SERVICE	PV	236596	001	00101	500.00	CCPD-159
				TACTICAL K9 DEPLOYMENT	PV	236598	001	00101	500.00	CCPD-160
			Payment Amount						1,000.00	
209918	4/23/2008	97850	UCLA Center for PreHospital Care	April Billing ServiceAgreement	PV	236575	001	00101	761.59	08040314
			Payment Amount						761.59	
209919	4/23/2008	109012	Dapeer Rosenblit and Litvak LLP	Legal Services	PV	236578	001	00101	2,400.60	14407
		Alt Payee	109013 Dapeer Rosenblit and Litvak LLP P O Box 2067 Huntington Park CA 90255-3099							
			Payment Amount						2,400.60	
209920	4/23/2008	129704	Eagle Sports and Awards Company	T-Shirts	PV	236624	001	00101	562.90	8065
			Payment Amount						562.90	
209921	4/23/2008	132702	Seisint Inc	Data Search-Period 3/1-31/08	PV	236601	001	00101	766.65	1008329-20080331

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key	Co	Amount	Invoice Number
			Payment Amount						766.65	
209922	4/23/2008	133108	Art Ida	CALTIP Mtg - Sacramento, Ca	PV	236572	001	00203	580.59	04/02-04/08REIMB
			Payment Amount						580.59	
209923	4/23/2008	150153	Sorai Estrada	Balance of Reimb DCI @ USC	PV	236568	001	00416	22.73	01/07-2/15/08BAL
			Payment Amount						22.73	
209924	4/23/2008	153495	GMPCS Personal Communications Inc	Per: 02/12-29/08	PV	236625	001	00101	64.92	8020210868
			Payment Amount						64.92	
209925	4/23/2008	157785	DSL Extreme.com	AC#38398 FIRE 5/1-6/1/08	PV	236373	001	00101	101.88	4314626
				AC#63669 POLICE 5/1-6/1/08	PV	236375	001	00101	63.88	4315713
			Payment Amount						165.76	
209926	4/23/2008	161521	Absolute Employment Solutions	TAMARA GOINES	PV	236605	001	00101	594.00	11624
		Alt Payee 161522	Absolute Employment Solutions P O Box 2146 Culver City CA 90231							
			Payment Amount						594.00	
209927	4/23/2008	164737	Dwight Allen	APTA INT'L BUS-LODGING rec req	PV	236525	001	00203	1,201.75	4/30-5/7/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236525	002	00203	100.00	4/30-5/7/08
				PER DIEM (receipts required)	PV	236525	003	00203	480.00	4/30-5/7/08
			Payment Amount						1,781.75	
209928	4/23/2008	167956	Aramark Uniform Services	Uniform Rental	PV	236271	002	00101	70.80	5864722031
				Uniform Rental	PV	236273	001	00101	256.26	5864717145
				Uniform Rental	PV	236274	001	00101	40.22	5864722032
				Uniform Rental	PV	236275	001	00101	24.73	5864717146
				Uniform Rental	PV	236277	001	00101	4.10	5864707318
				Uniform Rental	PV	236278	001	00101	4.10	5864712158
				Uniform Rental	PV	236281	001	00101	4.10	5864717149
				Uniform Rental	PV	236283	001	00101	66.65	5864707321
				Uniform Rental	PV	236285	001	00101	35.99	5864712161
				Uniform Rental	PV	236286	001	00101	20.50	5864717152
				Uniform Rental	PV	236287	001	00101	146.44	5864707320
				Uniform Rental	PV	236289	001	00101	115.78	5864712160
				Uniform Rental	PV	236290	001	00101	192.43	5864717151
				Floor Mats	PV	236291	001	00101	18.90	5864722033

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				Floor Mats	PV	236293	001	00101	18.90	5864717147
				Floor Mats	PV	236294	001	00101	30.30	5864722034
				Floor Mats	PV	236296	001	00101	30.30	5864717148
				UNIFORMS	PV	236406	001	00101	6.65	5864707322
				UNIFORMS	PV	236407	001	00101	6.65	5864712162
				UNIFORMS	PV	236408	001	00101	6.65	5864717153
				Uniforms	PV	236511	001	00308	171.80	5864727024
				Linen & Mats	PV	236511	002	00308	50.75	5864727024
					PV	236511	003	00308	28.25	5864727024
				JAIL/CUSTODIAL UNIFORM RENTALS	PV	236513	001	00101	32.70	5864717159
				JAIL/CUSTODIAL UNIFORM RENTALS	PV	236514	001	00101	32.70	5864722045
				UNIFORM ALLOWANCE	PV	236609	001	00101	21.40	5864722043
			Payment Amount						1,438.05	
209929	4/23/2008	168568	Playa Congregation of Jehovah Witnesses	REFUND-VMB DAMAGE DEPOSIT	PV	236304	001	00101	100.00	2001529004
			Payment Amount						100.00	
209930	4/23/2008	169797	Charles Boswell	APTA INT'L BUS-LODGING rec req	PV	236526	001	00203	1,000.50	5/1-7/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236526	002	00203	150.00	5/1-7/08
				PER DIEM (receipts required)	PV	236526	003	00203	420.00	5/1-7/08
			Payment Amount						1,570.50	
209931	4/23/2008	172124	American Moving Parts	Parts	PV	236482	001	00310	395.16	02082863
				Parts	PV	236483	001	00310	172.70	02082861
				Parts	PV	236484	001	00310	790.31	02082836
		Alt Payee 182766	American Moving Parts PO Box 512148 Los Angeles CA 90051-2148							
			Payment Amount						1,358.17	
209932	4/23/2008	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #2064	PV	236469	001	00308	30.00	109161
			Payment Amount						30.00	
209933	4/23/2008	174798	Becnel Uniforms	Uniforms	PV	236361	001	00203	224.08	28247
				Uniforms	PV	236363	001	00203	91.47	28281
			Payment Amount						315.55	
209934	4/23/2008	179632	Hooman Pontiac GMC Buick Inc	Parts	PV	236486	001	00310	46.24	62737
				Parts	PV	236487	001	00310	171.97	62737-1

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			Payment Amount					218.21	
209935	4/23/2008	181620	EZ Web Laundromat	Jail Laundry	PV	236297 001	00101	363.12	33
			Payment Amount					363.12	
209936	4/23/2008	182771	Adamson Police Products	Freight	PV	236488 001	00310	5.95	89999
				Parts	PV	236488 002	00310	396.13	89999
				Freight	PV	236489 001	00310	4.95	90025
				Parts	PV	236489 002	00310	212.12	90025
			Payment Amount					619.15	
209937	4/23/2008	183367	Jasmine Car Wash	Car washes	PV	236515 001	00308	3,087.62	30079-32
			Payment Amount					3,087.62	
209938	4/23/2008	186379	Venice Culver Marnia Medical Group Inc	Medical Servs. Acct.1422100	PV	236368 001	00309	2,960.00	031008
			Payment Amount					2,960.00	
209939	4/23/2008	187721	Proscape Landscape	TOWN PARK MAINTENANCE-FEB 2008	PV	236409 001	00101	299.74	13204
			Payment Amount					299.74	
209940	4/23/2008	189702	Kristi Callan	MEETINGS/MINUTES, 1/29/08	PV	236524 001	00413	168.00	9052
			Payment Amount					168.00	
209941	4/23/2008	189761	Lifecom Inc	Service /Calibration	PV	236626 001	00101	870.69	2032018-IN
				Freight	PV	236626 002	00101	12.04	2032018-IN
			Payment Amount					882.73	
209942	4/23/2008	193456	Aerotek	GUILLORY, JOSEPH	PV	236427 001	00204	900.00	OE00537038
				LEON, FELIPE	PV	236430 001	00204	900.00	OE00537447
				Contract Labor	PV	236579 001	00101	1,638.00	OC03290381R
				Contract Labor	PV	236581 001	00101	819.00	OC03309025R
				Contract Labor	PV	236582 001	00101	1,535.62	OC03299630
				Contract Labor	PV	236584 001	00101	1,001.00	OC03371769
		Alt Payee 193457	Aerotek c/o Bank of America P O Box 198531						
			Payment Amount					6,793.62	
209943	4/23/2008	193747	OfficeMax	OFFICE SUPPLIES	PV	236322 001	00101	184.91	351872
				OFFICE SUPPLIES	PV	236323 001	00101	56.00	246479
				OFFICE SUPPLIES	PV	236324 001	00101	63.46	260668
				OFFICE SUPPLIES	PV	236325 001	00101	28.22	635516
				OFFICE SUPPLIES	PV	236326 001	00101	33.74	634383
				OFFICE SUPPLIES	PV	236327 001	00101	636.74	232292
				OFFICE SUPPLIES	PV	236328 001	00101	682.85	274081
				OFFICE SUPPLIES	PV	236329 001	00101	87.49	210729

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				OFFICE SUPPLIES	PV	236330	001	00101	614.91	603199
				OFFICE SUPPLIES	PV	236331	001	00203	68.71	188956
				OFFICE SUPPLIES	PV	236332	001	00101	300.77	189138
				OFFICE SUPPLIES	PV	236333	001	00101	170.67	623339
				OFFICE SUPPLIES	PV	236334	001	00101	731.37	968261
				OFFICE SUPPLIES	PV	236335	001	00309	96.27	640991
				OFFICE SUPPLIES	PV	236337	001	00101	179.08	985798
				OFFICE SUPPLIES	PV	236338	001	00101	66.61	335717
				OFFICE SUPPLIES	PV	236339	001	00101	367.33	323034
				OFFICE SUPPLIES	PV	236340	001	00101	95.63	320011
				OFFICE SUPPLIES	PV	236341	001	00101	43.23	341500
				OFFICE SUPPLIES	PV	236342	001	00101	8.76	341461
				OFFICE SUPPLIES	PV	236343	001	00101	112.43	288284
				OFFICE SUPPLIES	PV	236344	001	00101	75.11	304733
				OFFICE SUPPLIES	PV	236345	001	00101	75.83	449694
				OFFICE SUPPLIES	PV	236346	001	00101	165.03	255196
				OFFICE SUPPLIES	PV	236347	001	00202	374.27	168385
				OFFICE SUPPLIES	PV	236348	001	00202	87.27	188635
				OFFICE SUPPLIES	PV	236349	001	00202	319.67	297519
				OFFICE SUPPLIES	PV	236350	001	00202	9.28	188637
				OFFICE SUPPLIES	PV	236351	001	00202	171.47	168916
				OFFICE SUPPLIES	PV	236352	001	00202	179.79	168352
			Payment Amount						6,086.90	
209944	4/23/2008	195098	Graybar Electric Co Inc	ELECTRONICS	PV	236617	001	00420	524.32	932369152
				ELECTRONICS	PV	236618	001	00420	470.17	932675680
				ELECTRONICS	PV	236621	001	00420	78.34	932737334
			Payment Amount						1,072.83	
209945	4/23/2008	195396	LEC Service Inc	Material	PV	236640	001	00203	38.22	40859
				Labor	PV	236640	002	00203	520.00	40859
				Truck Charge	PV	236640	003	00203	15.00	40859
			Payment Amount						573.22	
209946	4/23/2008	196093	Western Electrical Supply Inc	Re: EOC project	PV	236628	001	00420	38.27	111730
				Re: EOC project	PV	236629	001	00420	31.93	111769
			Payment Amount						70.20	
209947	4/23/2008	196259	Carmen Caiseros	REFUND-VMB DAMAGE DEPOSIT	PV	236305	001	00101	300.00	2001530004
			Payment Amount						300.00	
209948	4/23/2008	196277	Merrimac Energy Group	Unleaded Fuel - Transportation	PV	236516	001	00308	12,296.90	2080580
					PV	236516	002	00308	118.95	2080580

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
					PV	236516 003	00308	8.45	2080580
					PV	236516 004	00308	772.58	2080580
					PV	236516 005	00308	9.44	2080580
				Unleaded Fuel - Police	PV	236518 001	00308	12,296.90	2080581
					PV	236518 002	00308	118.95	2080581
					PV	236518 003	00308	8.45	2080581
					PV	236518 004	00308	772.58	2080581
					PV	236518 005	00308	9.44	2080581
				Unleaded Fuel - Fire	PV	236519 001	00308	2,465.59	2080582
					PV	236519 002	00308	23.85	2080582
					PV	236519 003	00308	1.70	2080582
					PV	236519 004	00308	154.91	2080582
					PV	236519 005	00308	1.89	2080582
			Payment Amount					29,060.58	
209949	4/23/2008	196477	Avalon Communications	Measure W Comm Material	PV	236585 001	00101	1,703.16	30307
			Payment Amount					1,703.16	
209950	4/23/2008	198243	Pacific Alarm Systems Inc	Alarm: 9770 CUL,#77009,2ND QTR	PV	236410 001	00101	225.00	2056932
				Alarm: 4095 Overland Av, Apr08	PV	236411 001	00101	45.00	2056929
				Fire Alarm Addl. Installation	PV	236587 001	00101	1,525.00	2057603
				Alarm: 4710 Overland Av, Apr08	PV	236610 001	00101	30.00	2056178
				Alarm: 9770 Culver Blvd, Apr08	PV	236611 001	00101	25.00	2056471
				Alarm: 9505 Jefferson, Apr08	PV	236612 001	00101	40.00	2056440
			Payment Amount					1,890.00	
209951	4/23/2008	199968	ASAP Lock and Key Corp	MATERIALS	PV	236474 001	00308	15.16	43178
			Payment Amount					15.16	
209952	4/23/2008	200392	Santa Monica Superior Court	CITATION COURT FEES	PV	236613 001	00101	10,290.00	MAR2008
			Payment Amount					10,290.00	
209953	4/23/2008	200977	Rubalcava, Fernando	APTA INT'L BUS-LODGING rec req	PV	236527 001	00203	908.50	5/2-7/08
				LOCAL TRAVEL/PARKING (rec req)	PV	236527 002	00203	100.00	5/2-7/08
				PER DIEM (receipts required)	PV	236527 003	00203	360.00	5/2-7/08
			Payment Amount					1,368.50	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
209954	4/23/2008	202799	Golden State Water Company	416199-8	PV	236265	001	00204	93.16	2PYMTS0408
				353834-5	PV	236265	002	00204	55.53	2PYMTS0408
				276545-1	PV	236267	001	00101	420.62	2765451/0408
				632612-8	PV	236314	001	00101	30.45	3PYMTS0408
				632611-0	PV	236314	002	00101	357.13	3PYMTS0408
				632613-6	PV	236314	003	00101	160.48	3PYMTS0408
		Alt Payee	230020 Golden State Water Company, 630 Foothill Bl, San Dimas CA 91773-1212							
				Payment Amount					1,117.37	
209955	4/23/2008	209050	Jeffrey Greathouse	Instructor	PV	236589	001	00101	322.00	032508
				Payment Amount					322.00	
209956	4/23/2008	212049	Tactical Pro Shop LLC	Rifle case	PV	236298	001	00101	559.98	70544
				Payment Amount					559.98	
209957	4/23/2008	212783	Felipe Gomez	REFUND-VMB DAMAGE DEPOSIT	PV	236306	001	00101	300.00	2001526004
				REFUND-VMB DAMAGE DEPOSIT	PV	236307	001	00101	.50	2001527004
				Payment Amount					300.50	
209958	4/23/2008	219737	Philips Medical Systems	MEDICAL SUPPLIES	PV	236512	001	00101	668.73	9000918272
		Alt Payee	219738 Philips Medical Systems, P O Box 406538, Atlanta GA 30384							
				Payment Amount					668.73	
209959	4/23/2008	223607	Line-X Spray On Coatings	MATERIALS	PV	236476	001	00308	216.50	5007
				LABOR	PV	236476	002	00308	370.00	5007
				Payment Amount					586.50	
209960	4/23/2008	223935	Catalina Pacific Concrete	Concrete	PV	236591	001	00101	856.26	90412613
				Standing Time	PV	236592	001	00101	60.00	90412613BAL
		Alt Payee	223936 Catalina Pacific Concrete, P O Box 7409, Los Angeles CA 90084-7409							
				Payment Amount					916.26	
209961	4/23/2008	224287	X'Otik	Planning Mtg Artwalk - 2008	PV	236655	001	00413	110.42	101-2008
				Payment Amount					110.42	
209962	4/23/2008	224571	Laidlaw Transit Inc	Transportation	PV	236593	001	00101	595.86	2009-C-021654
				Payment Amount					595.86	
209963	4/23/2008	228303	Brotman Medical Center Inc	PATIENT'S ACCT#19188820	PV	236412	001	00101	230.00	19188820

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				PATIENT'S ACCT#19185040	PV	236413	001	00101	230.00	19185040
				PATIENT'S ACCT#19198100	PV	236614	001	00101	230.00	19198100
				PATIENT'S ACCT#19200534	PV	236615	001	00101	230.00	19200534
				PATIENT'S ACCT#19201706	PV	236616	001	00101	230.00	19201706
		Alt Payee 228304	Brotman Medical Center Inc Dept 9620 Los Angeles CA 90084-9620							
			Payment Amount						1,150.00	
209964	4/23/2008	229081	Shally Lin	CRA Conf/Expo - Anaheim, Ca	PV	236560	001	00101	138.18	03/26-28/08REIMB
			Payment Amount						138.18	
209965	4/23/2008	230012	Equipment Medics d/b/a Emsar California	Supplies	PV	236630	001	00101	44.93	8364
				Ferno Models	PV	236630	002	00101	555.00	8364
		Alt Payee 230013	Equipment Medics d/b/a Emsar California P O Box 93052 Phoenix AZ 85070							
			Payment Amount						599.93	
209966	4/23/2008	231149	Roland Miranda	NATOA 08 - Arlington, Va	PV	236570	001	00101	980.98	04/02-04/08REIMB
			Payment Amount						980.98	
209967	4/23/2008	234453	USA Mobility	Ref:a/c#7954729-5 FIRE	PV	236387	001	00101	34.44	R7954729D
				Ref:a/c#7956540-4 PW/MAINT OPR	PV	236388	001	00101	80.28	R7956540D
				Ref:a/c#7957957-9 RECREATION	PV	236389	001	00101	11.27	R7957957D
			Payment Amount						125.99	
209968	4/23/2008	235310	Frost, Linda Smith	Conf - Sacramento Ca	PV	236558	001	00101	862.27	03/27-29/08REIMB
			Payment Amount						862.27	
209969	4/23/2008	236592	Haynes Building Services LLC	02/08 Janitorial Serv/supplies	PV	236521	001	00308	4,116.10	00003332
				03/08 Janitorial Serv/supplies	PV	236522	001	00308	4,116.10	00003547
				04/08 Janitorial Serv/supplies	PV	236523	001	00308	4,116.10	00003824
				Steam Cleaning	PV	236595	001	00101	1,097.60	00003549
				Event Service Workers	PV	236597	001	00101	3,795.00	00003632
				Event Service Workers	PV	236599	001	00101	1,105.50	00003633
				Event Service Workers	PV	236600	001	00101	4,067.25	00003636
				Event Service Workers	PV	236602	001	00101	1,056.00	00003637
				Event Service Workers	PV	236603	001	00101	4,075.50	00003635

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Event Service Workers	PV	236604	001	00101	1,196.25	00003634
				Event Service Workers	PV	236606	001	00101	4,224.00	00003697
				Event Service Workers	PV	236608	001	00101	1,204.50	00003696
				Event Service Workers	PV	236631	001	00101	1,047.75	00003699
				Event Service Workers	PV	236632	001	00101	4,092.00	00003698
				Event Service Workers	PV	236634	001	00101	4,174.50	00003695
				Event Service Workers	PV	236635	001	00101	1,229.25	00003694
			Payment Amount						44,713.40	
209970	4/23/2008	237080	Ricon Corporation	Freight	PV	236490	001	00310	221.32	10002542
				Parts	PV	236490	002	00310	6,563.20	10002542
		Alt Payee	237093 Ricon Corporation File 56174 Los Angeles CA 90074							
			Payment Amount						6,784.52	
209971	4/23/2008	239304	Flores Construction	Prep Walls, Texture Walls, etc	PV	236641	001	00203	935.00	11307
				Repair, Prep, Paint-Estimate	PV	236642	001	00203	785.00	11285
			Payment Amount						1,720.00	
209972	4/23/2008	240108	Protective Equipment Testing Laboratory	Testing Equipment	PV	236633	001	00101	257.37	17116
			Payment Amount						257.37	
209973	4/23/2008	240745	AMF Eldorado Lanes	Spring Camp Bowling	PV	236300	001	00101	460.00	625266
			Payment Amount						460.00	
209974	4/23/2008	242775	Manley Solutions	Telular SX5T Verizon Power Sup	PV	236302	001	00101	1,299.33	1108
			Payment Amount						1,299.33	
209975	4/23/2008	243351	Victor Castillo or Enterprise Lsg Co	PARKING CITATION REFUND	PV	236276	001	00101	33.00	2K037947
			Payment Amount						33.00	
209976	4/23/2008	243851	Kari Joyce Bartlebaugh	PARKING CITATION REFUND	PV	236279	001	00101	38.00	2K047628
			Payment Amount						38.00	
209977	4/23/2008	243852	James Reynolds	PARKING CITATION REFUND	PV	236280	001	00101	38.00	2K043752
			Payment Amount						38.00	
209978	4/23/2008	243853	Beverly A Berwald	PARKING CITATION REFUND	PV	236282	001	00101	250.00	70001230
			Payment Amount						250.00	
209979	4/23/2008	243854	Jose Lucero	PARKING CITATION REFUND	PV	236284	001	00101	305.00	70001431
			Payment Amount						305.00	
209980	4/23/2008	243855	Nancy Epsteen or Carol Archie	PARKING CITATION REFUND	PV	236288	001	00101	230.00	75001110
			Payment Amount						230.00	
209981	4/23/2008	243856	Joseph or Beverly Babis	PARKING CITATION REFUND	PV	236292	001	00101	38.00	2K047816
			Payment Amount							

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									38.00	
209982	4/23/2008	243938	Ikegami David T Corporation	REFUND-DUMPSTER PERMIT	PV	236520	001	00101	300.00	E07-0441
				Payment Amount					300.00	
209983	4/23/2008	243939	Larry French	REFUND-TENNIS LESSONS	PV	236517	001	00101	60.00	2003227001
				Payment Amount					60.00	
209984	4/23/2008	243969	David L Rosenblatt	PARKING CITATION REFUND	PV	236295	001	00101	11.00	77000269
				Payment Amount					11.00	
209985	4/23/2008	243978	Norma McFadden	REFUND-VMB DAMAGE DEPOSIT	PV	236308	001	00101	300.00	2001532004
				Payment Amount					300.00	
209986	4/23/2008	243979	Georgina Ramos	REFUND-VMB DAMAGE DEPOSIT	PV	236309	001	00101	500.00	2001531004
				Payment Amount					500.00	
209987	4/23/2008	243980	Edin Chacon	REFUND-VMB DAMAGE DEPOSIT	PV	236310	001	00101	200.00	2001528004
				Payment Amount					200.00	
209988	4/23/2008	243981	Cathy Morales	REFUND-VMB DAMAGE DEPOSIT	PV	236311	001	00101	500.00	2001536004
				Payment Amount					500.00	
209989	4/23/2008	243982	Faustino Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV	236312	001	00101	400.00	2001537004
				Payment Amount					400.00	
209990	4/23/2008	243983	Ana Almarez	REFUND-VMB DAMAGE DEPOSIT	PV	236356	001	00101	500.00	2001535004
				Payment Amount					500.00	
209991	4/23/2008	243984	Andres Vazquez	REFUND-VMB DAMAGE DEPOSIT	PV	236359	001	00101	300.00	2001525004
				Payment Amount					300.00	
209992	4/23/2008	244246	USC - Delinquency Control Institute	DCI Class 126 Program Fee	PV	236636	001	00101	800.00	126-011B
				DCI Class 126 50% Scholarship	PV	236637	001	00416	3,600.00	126-011A
		Alt Payee 244247	USC - Delinquency Control Institute 650 Childs Wy RGL 312 Los Angeles CA 90089-0626							
				Payment Amount					4,400.00	
209993	4/23/2008	244337	David McCullagh	PARKING CITATION REFUND	PV	236299	001	00101	76.00	77000182
				Payment Amount					76.00	
209994	4/23/2008	244365	Mal Fobi	REFUND-VMB DAMAGE DEPOSIT	PV	236362	001	00101	300.00	2001533004

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number		Key Co	Amount	Invoice Number
				REFUND-VMB DAMAGE DEPOSIT	PV	236364	001	00101	100.00	2001534004
			Payment Amount						400.00	
209995	4/23/2008	244372	Gladys Leon or Ashley Tabaddor	PARKING CITATION REFUND	PV	236301	001	00101	38.00	74000762
			Payment Amount						38.00	
209996	4/23/2008	244373	Henry Camilleri and Ronald Jones	PARKING CITATION REFUND	PV	236303	001	00101	38.00	72000760
			Payment Amount						38.00	
209997	4/23/2008	244437	Medardo Cortez	Uniform Reimb 07/08	PV	236643	001	00203	339.30	REIMB07/08
			Payment Amount						339.30	
			Total Amount of Payments Written						848,472.88	
			Total Number of Payments Written						194	

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210000	4/30/2008	7407	Richard Sidebotham	Coin Counting Machine Parts	PV	229916	001	00203	292.28	07458
				Inbound RM	PV	229917	001	00203	38.00	07458BAL
			Payment Amount						330.28	
210001	4/30/2008	198274	St Joseph Center	Culver City Homeless Outreach	PV	221390	001	00101	3,537.80	1FY0708
			Payment Amount						3,537.80	
210002	4/30/2008	238219	Nirvardo Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV	228568	001	00101	500.00	2001429004
			Payment Amount						500.00	
210003	4/30/2008	5021	Karen Maggio	ELECTION NIGHT WORKER, 4/9/08	PV	236670	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210004	4/30/2008	5032	Jenelsie McLendon	ELECTION NIGHT WORKER, 4/9/08	PV	236664	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210005	4/30/2008	5764	Anita Savage	ELECTION NIGHT WORKER, 4/9/08	PV	236665	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210006	4/30/2008	5781	Glenn Heald	ELECTION NIGHT WORKER, 4/9/08	PV	236661	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210007	4/30/2008	6440	Culver City Unified School District	POLLING PLACE, 4/9/08	PV	236679	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210008	4/30/2008	7287	Raintree Condominium Assn	POLLING PLACE, 4/9/08	PV	236680	001	00101	25.00	ELECTION08
		Alt Payee 7288	Raintree Condominium Assn 6000 Raintree Cir Culver City CA 90230							
			Payment Amount						25.00	
210009	4/30/2008	7340	Rotary Plaza	POLLING PLACE, 4/9/08	PV	236678	001	00101	25.00	ELECTION08
			Payment Amount						25.00	
210010	4/30/2008	7494	Steiner; Dorothy	POLLING PLACE, 4/9/08	PV	236676	001	00101	25.00	ELECTION08
				ELECTION INSPECTOR, 4/9/08	PV	236693	001	00101	100.00	ELECT2008
			Payment Amount						125.00	
210011	4/30/2008	7836	Dora Cruz	ELECTION NIGHT WORKER, 4/9/08	PV	236671	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210012	4/30/2008	37280	Angela Zepeda	POLLING PLACE, 4/9/08	PV	236675	001	00101	25.00	ELECTION08
				ELECTION INSPECTOR,	PV	236685	001	00101	100.00	ELECT2008

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				4/9/08					
				Payment Amount				125.00	
210013	4/30/2008	37650	DeMarco;Diane	ELECTION INSPECTOR, 4/9/08	PV	236694 001	00101	100.00	ELECTION08
				Payment Amount				100.00	
210014	4/30/2008	37670	Stout;Richard	ELECTION INSPECTOR, 4/9/08	PV	236708 001	00101	100.00	ELECTION08
				Payment Amount				100.00	
210015	4/30/2008	37699	Wells;Horace	ELECTION INSPECTOR, 4/9/08	PV	236698 001	00101	100.00	ELECTION08
				Payment Amount				100.00	
210016	4/30/2008	37720	Carole Silverman	ELECTION INSPECTOR, 4/9/08	PV	236690 001	00101	100.00	ELECTION08
				Payment Amount				100.00	
210017	4/30/2008	37727	Ann Pazol	ELECTION CLERK, 4/9/08	PV	236682 001	00101	80.00	ELECTION08
				Payment Amount				80.00	
210018	4/30/2008	43409	Elizabeth Bernhard	ELECTION INSPECTOR, 4/9/08	PV	236695 001	00101	100.00	ELECTION08
				Payment Amount				100.00	
210019	4/30/2008	46199	Grandview Palms	POLLING PLACE, 4/9/08	PV	236677 001	00101	25.00	ELECTION08
				Payment Amount				25.00	
210020	4/30/2008	145127	Louise Martin	ELECTION CLERK, 4/9/08	PV	236703 001	00101	80.00	ELECTION08
				Payment Amount				80.00	
210021	4/30/2008	145779	Yohana Coronel	ELECTION NIGHT WORKER, 4/9/08	PV	236662 001	00101	50.00	ELECTION08
				Payment Amount				50.00	
210022	4/30/2008	149487	Glenn Alexander	ELECTION NIGHT WORKER, 4/9/08	PV	236673 001	00101	50.00	ELECTION08
				Payment Amount				50.00	
210023	4/30/2008	149490	Patricia Garcia	ELECTION NIGHT WORKER, 4/9/08	PV	236667 001	00101	50.00	ELECTION08
				Payment Amount				50.00	
210024	4/30/2008	149495	John McCarthy	ELECTION CLERK, 4/9/08	PV	236700 001	00101	80.00	ELECTION08
				Payment Amount				80.00	
210025	4/30/2008	149497	Kathleen McCarthy	ELECTION CLERK, 4/9/08	PV	236701 001	00101	80.00	ELECTION08
				Payment Amount				80.00	
210026	4/30/2008	149518	Dick Ramsdell	ELECTION CLERK, 4/9/08	PV	236707 001	00101	80.00	ELECTION08
				Payment Amount				80.00	
210027	4/30/2008	149699	Tony Lewis Clarke Jr	ELECTION NIGHT WORKER, 4/9/08	PV	236672 001	00101	50.00	ELECTION08

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			Payment Amount						50.00	
210028	4/30/2008	150155	Marta Zaragoza	ELECTION CLERK, 4/9/08	PV	236705	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210029	4/30/2008	175183	Judith Gracia	ELECTION NIGHT WORKER, 4/9/08	PV	236669	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210030	4/30/2008	180960	Christina Dowdle	ELECTION CLERK, 4/9/08	PV	236691	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210031	4/30/2008	180966	Carolyn Gustin	ELECTION INSPECTOR, 4/9/08	PV	236689	001	00101	100.00	ELECTION08
			Payment Amount						100.00	
210032	4/30/2008	180969	Harriet Levine	ELECTION CLERK, 4/9/08	PV	236696	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210033	4/30/2008	181043	Beryl Moore	ELECTION INSPECTOR, 4/9/08	PV	236687	001	00101	100.00	ELECTION08
			Payment Amount						100.00	
210034	4/30/2008	181044	Dolores Brazier	ELECTION CLERK, 4/9/08	PV	236692	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210035	4/30/2008	181045	Mary McPheeters	ELECTION CLERK, 4/9/08	PV	236706	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210036	4/30/2008	194316	Curley Ross	ELECTION NIGHT WORKER, 4/9/08	PV	236666	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210037	4/30/2008	209996	Barbara Nesmith	ELECTION CLERK, 4/9/08	PV	236688	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210038	4/30/2008	209998	Helen Norkon	ELECTION CLERK, 4/9/08	PV	236697	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210039	4/30/2008	210001	Annie Wilson	ELECTION CLERK, 4/9/08	PV	236683	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210040	4/30/2008	210003	Violet Czukor	ELECTION CLERK, 4/9/08	PV	236709	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210041	4/30/2008	210011	Lisa Taylor	ELECTION CLERK, 4/9/08	PV	236702	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210042	4/30/2008	210016	Marie L Behrmann	ELECTION CLERK, 4/9/08	PV	236704	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210043	4/30/2008	210022	Inez Espriu	ELECTION CLERK, 4/9/08	PV	236699	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210044	4/30/2008	210027	Keith King Wright	ELECTION NIGHT WORKER, 4/9/08	PV	236674	001	00101	50.00	ELECTION08
			Payment Amount							

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
									50.00	
210045	4/30/2008	213534	Caleb Nelson	ELECTION NIGHT WORKER, 4/9/08	PV	236663	001	00101	50.00	ELECTION08
				Payment Amount					50.00	
210046	4/30/2008	233080	Halisha Kessee	ELECTION NIGHT WORKER, 4/9/08	PV	236668	001	00101	50.00	ELECTION08
				Payment Amount					50.00	
210047	4/30/2008	5003	Muriel Clark	WELLNESS REIMB FY07/08PYMT2	PV	237850	001	00101	180.03	FY07/08PYMT2
				Payment Amount					180.03	
210048	4/30/2008	5046	Michele Williams	PMP Exam Fee Reimbursement	PV	237854	001	00101	405.00	PMPEXAM08
				Exam Software Reimb	PV	237854	002	00101	188.37	PMPEXAM08
				Payment Amount					593.37	
210049	4/30/2008	6052	Airport Marina Ford	Parts	PV	237191	001	00310	58.63	367877
				Parts	PV	237196	001	00310	118.14	367911
				Parts	PV	237198	001	00310	124.10	367935
				Parts	PV	237200	001	00310	32.59	368144
				Payment Amount					333.46	
210050	4/30/2008	6064	Allstar Fire Equipment Inc	Maintenance	PV	237778	001	00101	1,500.00	124643
				Payment Amount					1,500.00	
210051	4/30/2008	6095	Apple One Employment Services	HARRELL, KATHLEEN	PV	237711	001	00101	864.00	01-0497801
				Payment Amount					864.00	
210052	4/30/2008	6098	Aqua-Flo Supply	Supplies	PV	237127	001	00101	853.87	784224
				Supplies	PV	237128	001	00101	62.24	784229
				Supplies	PV	237779	001	00101	28.78	789786
				Payment Amount					944.89	
210053	4/30/2008	6166	Beverly Hills Cab Co	Cab Coupons	PV	237712	001	00414	147.00	MAR08
				Payment Amount					147.00	
210054	4/30/2008	6178	Blue Diamond Materials	Asphalt	PV	237129	001	00101	75.20	209664
				Asphalt	PV	237130	001	00101	324.08	210056
				Asphalt	PV	237131	001	00101	336.91	210057
				Asphalt	PV	237132	001	00101	200.88	210307
				Asphalt	PV	237133	001	00101	770.12	210308
				Asphalt	PV	237134	001	00101	72.56	210477
				Asphalt	PV	237135	001	00101	73.15	210587
				Asphalt	PV	237136	001	00101	80.00	210588
				Asphalt	PV	237780	001	00101	327.92	211002
				Asphalt	PV	237781	001	00101	257.35	211001

Alt Payee 6179 Blue Diamond Materials

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			Dept 8887							
			Los Angeles CA 90088-8887							
			Payment Amount						2,518.17	
210055	4/30/2008	6218	C B M Consulting Inc	COSTCO NTMP	PV	237714	001	00101	1,200.00	10855
				Carson St DES - Labor	PV	237749	001	00204	2,105.00	10834
			Payment Amount						3,305.00	
210056	4/30/2008	6250	Calif Parks and Rec Society	DUES 2008-UHL, ID#103511	PV	237827	001	00101	160.00	103511/2008
			Payment Amount						160.00	
210057	4/30/2008	6280	Carmenita Truck Center	Parts	PV	237203	001	00310	99.94	987872
				Parts	PV	237204	001	00310	133.26	988319
			Payment Amount						233.20	
210058	4/30/2008	6335	City of L A Dept Public Works	ST. LIGHTING, JAN/FEB/MAR 08	PV	237716	001	00101	420.61	74CO080002280
		Alt Payee 6336	City of L A Dept of Public Works							
			Bur of Accounting							
			200 N. Spring St #967							
			Payment Amount						420.61	
210059	4/30/2008	6370	Completes Plus	Parts	PV	237205	001	00310	100.67	01JU3053
				Parts	PV	237207	001	00310	20.47	01JU3205
				Parts	PV	237212	003	00310	265.10	01JT8233
				Parts	PV	237213	001	00310	265.10	01JT8459
				Parts	PV	237639	001	00310	210.98	01JT8316
				Parts	PV	237640	001	00310	193.77	01JT8315
		Alt Payee 6371	Completes Plus							
			P O Box 37							
			Lawndale CA 90260-0037							
			Payment Amount						1,056.09	
210060	4/30/2008	6372	Compressed Air Specialties Inc	Supplies	PV	237783	001	00101	546.23	00011846
				Labor and service charges	PV	237784	001	00101	555.00	00011846BAL
			Payment Amount						1,101.23	
210061	4/30/2008	6402	L A County Sanitation Distr #2	Refuse Disposal Services	PV	237717	001	00202	131,638.66	MAR2008
			Payment Amount						131,638.66	
210062	4/30/2008	6432	Culver City Industrial Hardware	Tools	PV	237208	001	00310	166.17	21818
				Tools	PV	237209	001	00310	140.19	21844
			Payment Amount						306.36	
210063	4/30/2008	6486	Dept of Coroner	AUTOPSY REPORTS	PV	237723	001	00101	83.00	08ME0535

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
			Payment Amount						83.00	
210064	4/30/2008	6526	EMS Safety Services	CPR SUPPLIES	PV	237701	001	00309	1,096.79	32049
				GROUND DELIVERY	PV	237701	002	00309	26.23	32049
				PAYMENT	PV	237701	003	00309	500.00-	32049
			Payment Amount						623.02	
210065	4/30/2008	6576	Fairbanks Scale	Parts	PV	237719	001	00202	1,309.82	743593BAL
				Labor	PV	237722	001	00202	2,925.00	743593
		Alt Payee 6577	Fairbanks Scale P O Box 802796 Kansas City MO 64180-2796							
			Payment Amount						4,234.82	
210066	4/30/2008	6584	Federal Express Corp	ACCT#1148-5869-2	PV	237821	001	00101	173.17	2-654-98571
				ACCT#1148-5869-2	PV	237823	001	00101	119.08	2-668-05565
			Payment Amount						292.25	
210067	4/30/2008	6673	Graffiti Control Systems	Graffiti Removal	PV	237156	001	00101	1,705.20	CC308CA
				Graffiti Removal	PV	237158	001	00101	29.40	CC308RA1
				Graffiti Removal	PV	237163	001	00101	406.70	CC308RA2
				Graffiti Removal	PV	237165	001	00101	2,802.80	CC308RA3
				Graffiti Removal	PV	237166	001	00101	3,875.90	CC308RA4
				Graffiti Removal	PV	237168	001	00101	1,474.90	CC308PRWCA
				Graffiti Removal	PV	237180	001	00101	29.40	CC308PRWRA1
				Graffiti Removal	PV	237181	001	00101	597.80	CC308PRWRA2
				Graffiti Removal	PV	237182	001	00101	1,092.70	CC308PRWRA3
				Graffiti Removal	PV	237183	001	00101	1,969.80	CC308PRWRA4
			Payment Amount						13,984.60	
210068	4/30/2008	6674	Graingers	Parts	PV	237752	001	00204	188.58	9599987428
		Alt Payee 6675	Graingers Dept 805283686 Palatine IL 60038-0001							
			Payment Amount						188.58	
210069	4/30/2008	6685	Group Delta Consultants	Geotechnical Services	PV	237704	001	00420	3,830.75	6442
			Payment Amount						3,830.75	
210070	4/30/2008	6773	Independent Taxi Owners Assoc	Cab Coupons	PV	237713	001	00414	314.00	1069
				Cab Coupons	PV	237715	001	00414	302.00	1070
			Payment Amount						616.00	
210071	4/30/2008	6894	L A County/Dept of Public Wks	IW Lab Services	PV	237754	001	00204	61.80	AR344754
				Industrial Waste Services	PV	237755	001	00204	9,044.38	AR344765
		Alt Payee 6895	L A County/Dept of Public Wks							

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
			P O Box 2399						
			Los Angeles CA 90051-0399						
			Payment Amount					9,106.18	
210072	4/30/2008	6901	Los Angeles Freightliner	Parts	PV	237210 001	00310	54.25	LP328948
		Alt Payee 6902	Los Angeles Freightliner						
			P O Box 60816						
			Los Angeles CA 90060-0816						
			Payment Amount					54.25	
210073	4/30/2008	6920	Lawson Products Inc	Supplies	PV	237734 001	00308	950.47	6701611
				Freight	PV	237738 001	00308	15.73	6701611FRT
				Supplies	PV	237740 001	00308	19.58	6738109
				Supplies	PV	237741 001	00308	748.96	6748752
				Freight	PV	237742 001	00308	10.94	6748752FRT
		Alt Payee 6921	Lawson Products Inc						
			2689 Paysphere Cir						
			Chicago IL 60674						
			Payment Amount					1,745.68	
210074	4/30/2008	6940	Liberty Flags Inc	Flags	PV	237688 001	00310	163.48	44450
					PV	237688 002	00310	142.02	44450
		Alt Payee 6941	Liberty Flags Inc						
			P O Box 55101						
			Tulsa OK 74155						
			Payment Amount					305.50	
210075	4/30/2008	7024	Mc Master-Carr Supply Co	Shipping and Haz. Fee	PV	237671 001	00310	34.72	85346217
				Parts	PV	237671 002	00310	425.37	85346217
		Alt Payee 7025	Mc Master-Carr Supply Co						
			P O Box 7690						
			Chicago IL 60680-7690						
			Payment Amount					460.09	
210076	4/30/2008	7106	ChoicePoint Services	MRO Service	PV	237201 001	00309	18.86	613748
				MRO Service	PV	237201 002	00309	56.00	613748
				MRO Service	PV	237202 001	00309	176.78	643368
				MRO Service	PV	237202 002	00309	16.00	643368
			Payment Amount					267.64	
210077	4/30/2008	7129	New Flyer of America	Parts	PV	237641 001	00310	2,789.88	8584165
				Parts	PV	237643 001	00310	823.42	8584171
				Parts	PV	237644 001	00310	866.50	8585600
				Parts	PV	237646 001	00310	541.56	8586177
				Parts	PV	237647 001	00310	476.55	8586181

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Payment Amount					5,497.91	
210078	4/30/2008	7152	Rhinotek Computer Products	Cartridges	PV	237785	001	00101	36.76	I413299
				Cartridges	PV	237786	001	00101	52.39	I412994
				Payment Amount					89.15	
210079	4/30/2008	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200803-0	PV	237206	001	00309	45.00	15120/200803-0
				DRUG TEST #15120/200803-0	PV	237206	002	00309	45.00	15120/200803-0
				Payment Amount					90.00	
210080	4/30/2008	7269	PTO Sales and Service	Parts	PV	237648	001	00310	390.91	1280980040
		Alt Payee 175553	PTO Sales and Service PTO Sales Corporation P O Box 1207							
				Payment Amount					390.91	
210081	4/30/2008	7304	Recycled Wood Products	Mulch	PV	237828	001	00101	565.07	74245
				Payment Amount					565.07	
210082	4/30/2008	7411	Accela Com Inc	Velocity Hall Implementation	PV	237777	001	00412	199.96	PS002180
					PV	237777	002	00412	77.54	PS002180
		Alt Payee 185917	Accela Inc Accounts Receivable Dept CH 17640							
				Payment Amount					277.50	
210083	4/30/2008	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV	237147	001	00204	266.55	1951807
				FLAT FEE EMISSIONS	PV	237149	001	00204	99.09	1953008
				ICE 50-500 HP EM ELEC GEN DIES	PV	237150	001	00204	266.55	1951808
				FLAT FEE EMISSIONS	PV	237151	001	00204	99.09	1953009
				ICE 50-500 HP EM ELEC GEN DIES	PV	237152	001	00204	266.55	1951837
				FLAT FEE EMISSIONS	PV	237153	001	00204	99.09	1953034
				Payment Amount					1,096.92	
210084	4/30/2008	7452	Southern California Edison-A/P USE							Voided
210085	4/30/2008	7452	Southern California Edison	2-02-450-4805	PV	237177	001	00204	561.09	2024504805/0408
				2-02-451-0331	PV	237178	001	00202	884.98	2024510331/0408
				2-02-450-5240	PV	237179	001	00101	17.18	32PYMTS0408
				2-02-452-1734	PV	237179	002	00101	14.37	32PYMTS0408
				2-02-451-0844	PV	237179	003	00101	64.09	32PYMTS0408

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co	Amount	Invoice Number
				2-02-450-7410	PV	237179 004	00101	267.08	32PYMTS0408
				2-02-452-4191	PV	237179 005	00101	200.79	32PYMTS0408
				2-02-454-6202	PV	237179 006	00101	88.37	32PYMTS0408
				2-02-451-2394	PV	237179 007	00101	37.80	32PYMTS0408
				2-02-452-4639	PV	237179 008	00101	1,334.96	32PYMTS0408
				2-02-452-4993	PV	237179 009	00101	46.87	32PYMTS0408
				2-02-452-6451	PV	237179 010	00101	65.59	32PYMTS0408
				2-02-453-9512	PV	237179 011	00101	1,464.65	32PYMTS0408
				2-02-452-5859	PV	237179 012	00101	80.65	32PYMTS0408
				2-02-452-8119	PV	237179 013	00101	85.64	32PYMTS0408
				2-02-450-3336	PV	237179 014	00101	34.20	32PYMTS0408
				2-02-451-2204	PV	237179 015	00101	42.91	32PYMTS0408
				2-02-452-5396	PV	237179 016	00101	52.88	32PYMTS0408
				2-02-453-9066	PV	237179 017	00101	60.28	32PYMTS0408
				2-02-453-5734	PV	237179 018	00101	37.02	32PYMTS0408
				2-02-453-3523	PV	237179 019	00101	45.75	32PYMTS0408
				2-02-452-4480	PV	237179 020	00101	72.96	32PYMTS0408
				2-02-457-1317	PV	237179 021	00101	60.05	32PYMTS0408
				2-26-088-5306	PV	237179 022	00101	289.03	32PYMTS0408
				2-02-452-9695	PV	237179 023	00101	58.27	32PYMTS0408
				2-02-453-4521	PV	237179 024	00101	654.78	32PYMTS0408
				2-02-451-8318	PV	237179 025	00101	35.19	32PYMTS0408
				2-02-451-7971	PV	237179 026	00101	124.97	32PYMTS0408
				2-02-451-3715	PV	237179 027	00101	56.27	32PYMTS0408
				2-02-451-8631	PV	237179 028	00101	42.81	32PYMTS0408
				2-02-453-9231	PV	237179 029	00101	563.89	32PYMTS0408
				2-02-453-4240	PV	237179 030	00101	4,445.63	32PYMTS0408
				2-02-453-4117	PV	237179 031	00101	5,889.58	32PYMTS0408
				2-24-177-7838	PV	237179 032	00101	3,112.93	32PYMTS0408
				2-13-665-5313	PV	237184 001	00101	2,434.48	2136655313/0408
				2-13-665-5313	PV	237184 002	00101	16.63	2136655313/0408
				2-13-665-5313	PV	237184 003	00101	50.75	2136655313/0408
				2-13-665-5313	PV	237184 004	00101	25.58	2136655313/0408
			Payment Amount					23,420.95	
210086	4/30/2008	7487	State of Calif Dept of Justice	Livescan Fees-Cust. #110098	PV	237724 001	00101	9,200.00	672554
			Payment Amount					9,200.00	
210087	4/30/2008	7640	Warren Supply Co	Parts	PV	237650 001	00310	199.39	146644
				Parts	PV	237651 001	00310	90.83	169725
				Parts	PV	237653 001	00310	398.32	841884 217821

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Parts	PV	237655	001	00310	23.82	
				Parts	PV	237656	001	00310	167.90	218030
				CREDIT MEMO	PD	237791	001	00310	128.82-	844074
				Payment Amount					751.44	
210088	4/30/2008	7657	West Coast Arborists Inc	Tree trimming	PV	237787	001	00101	49,274.50	51965
				Payment Amount					49,274.50	
210089	4/30/2008	7710	Yellow Freight System	Freight	PV	237657	001	00310	303.44	113-808424
					PV	237657	002	00310	3.73	113-808424
		Alt Payee 7711	Yellow Freight System P O Box 100299 Pasadena CA 91189							
				Payment Amount					307.17	
210090	4/30/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	237649	001	00309	483.05	140238070
				MEDICAL SUPPLIES	PV	237652	001	00309	45.72	140238071
				MEDICAL SUPPLIES	PV	237654	001	00309	163.50	140238091
				MEDICAL SUPPLIES	PV	237658	001	00309	69.37	140238266
				EYE WASH SERVICE/QTRLY	PV	237731	001	00101	83.00	14030408
				MEDICAL SUPPLIES	PV	237733	001	00101	58.12	140238062
				MEDICAL SUPPLIES	PV	237735	001	00101	60.10	140238190
				MEDICAL SUPPLIES	PV	237736	001	00101	70.40	140238256
				MEDICAL SUPPLIES	PV	237737	001	00101	80.37	140238257
				MEDICAL SUPPLIES	PV	237739	001	00101	36.77	140238259
				MEDICAL SUPPLIES	PV	237744	001	00101	69.55	140238258
				MEDICAL SUPPLIES	PV	237745	001	00101	73.09	140238260
				MEDICAL SUPPLIES	PV	237746	001	00101	95.00	140238261
				MEDICAL SUPPLIES	PV	237747	001	00101	58.32	140238264
				MEDICAL SUPPLIES	PV	237748	001	00101	94.39	140238265
				Payment Amount					1,540.75	
210091	4/30/2008	8454	Prestige Security Service Inc	Event Security	PV	237138	001	00101	924.00	28055
				Payment Amount					924.00	
210092	4/30/2008	9963	City of Culver City - City Hall	Petty Cash	PV	237812	001	00101	20.88	04/14-28/08
				Petty Cash	PV	237812	002	00101	26.32	04/14-28/08
				Petty Cash	PV	237812	003	00101	24.00	04/14-28/08
				Petty Cash	PV	237812	004	00101	10.79	04/14-28/08
				Petty Cash	PV	237812	005	00101	12.00	04/14-28/08
				Petty Cash	PV	237812	006	00101	13.00	04/14-28/08
				Petty Cash	PV	237812	007	00101	60.00	04/14-28/08
				Petty Cash	PV	237812	008	00101	100.00	04/14-28/08
				Petty Cash	PV	237812	009	00101	50.00	04/14-28/08
				Petty Cash	PV	237812	010	00101	22.81	04/14-28/08

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key	Co	Amount	Invoice Number
				Petty Cash	PV	237812	011	00101	11.31	04/14-28/08
				Petty Cash	PV	237812	012	00101	63.87	04/14-28/08
				Petty Cash	PV	237812	013	00101	30.35	04/14-28/08
				Petty Cash	PV	237812	014	00101	8.64	04/14-28/08
				Petty Cash	PV	237812	015	00101	49.95	04/14-28/08
				Petty Cash	PV	237812	016	00101	10.00	04/14-28/08
				Petty Cash	PV	237812	017	00101	12.99	04/14-28/08
			Payment Amount						526.91	
210093	4/30/2008	10258	Kirst Pump and Machine Works Inc	Deming Pump Repair - Parts	PV	237757	001	00204	2,223.22	264064
				Deming Pump Repair - Labor	PV	237757	002	00204	2,301.00	264064
			Payment Amount						4,524.22	
210094	4/30/2008	10876	Sea-Clear Pools Inc	Supplies	PV	237789	001	00101	1,709.21	08-1573
			Payment Amount						1,709.21	
210095	4/30/2008	10966	Culver City Downtown Business Assn	Assessments through 04/22/08	PV	236681	001	00101	6,938.25	042208
			Payment Amount						6,938.25	
210096	4/30/2008	11139	Fire Service Specification and Supply	Holmatro Tool Set	PV	237790	001	00101	34,381.28	4634
			Payment Amount						34,381.28	
210097	4/30/2008	11417	Mike Shank	SLI CLASS-LODGING (rec req)	PV	237803	001	00101	320.16	5/8-10/08
				TRANSPORTATION-88 miles @ 50.5	PV	237803	002	00101	44.44	5/8-10/08
				PER DIEM (receipts required)	PV	237803	003	00101	180.00	5/8-10/08
			Payment Amount						544.60	
210098	4/30/2008	12218	Mike Webb	CANINE CRS-LODGING (rec req)	PV	237802	001	00101	389.40	5/7-9/08
				TRANSPORTATION-77 miles @ 50.5	PV	237802	002	00101	38.88	5/7-9/08
				PER DIEM (receipts required)	PV	237802	003	00101	180.00	5/7-9/08
			Payment Amount						608.28	
210099	4/30/2008	12342	Ron Iizuka	LAW ENFORCE CRS-LODGINGrec req	PV	237809	001	00101	619.25	5/19-23/08
				TRANSPORTATION-225miles @ 50.5	PV	237809	002	00101	113.62	5/19-23/08
				PER DIEM (receipts required)	PV	237809	003	00101	300.00	5/19-23/08

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			Payment Amount						1,032.87	
210100	4/30/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	237672	001	00310	102.27	293006
				Parts	PV	237673	001	00310	495.70	293279
				Parts	PV	237674	001	00310	35.70	293296
				Parts	PV	237675	001	00310	23.36	293341
				Parts	PV	237676	001	00310	286.55	293696
				Parts	PV	237677	001	00310	82.08	293704
				Parts	PV	237678	001	00310	72.93	293875
				Parts	PV	237679	001	00310	86.64	293877
				Parts	PV	237680	001	00310	22.39	293930
				CREDIT MEMO	PD	237792	001	00310	83.40-	291488
				CREDIT MEMO	PD	237794	001	00310	24.33-	292531
			Payment Amount						1,099.89	
210101	4/30/2008	13029	Mr Hose Inc	Parts	PV	237681	001	00310	215.84	1209008-0001-01
			Payment Amount						215.84	
210102	4/30/2008	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV	237137	001	00414	47.09	41063
			Payment Amount						47.09	
210103	4/30/2008	33035	Rush Truck Center	Parts	PV	237682	001	00310	12.76	S1036400
				Parts	PV	237683	001	00310	137.74	S1036591
				Parts	PV	237684	001	00310	5.47	S1036592
			Payment Amount						155.97	
210104	4/30/2008	33070	Connections	Support for VX Tracker	PV	237660	001	00310	2,900.00	INV678
			Payment Amount						2,900.00	
210105	4/30/2008	45344	Curtis Massey	SLI CLASS-LODGING (rec req)	PV	237805	001	00101	272.16	5/19-21/08
				TRANSPORTATION-88 miles @ 50.5	PV	237805	002	00101	44.44	5/19-21/08
				PER DIEM (receipts required)	PV	237805	003	00101	180.00	5/19-21/08
			Payment Amount						496.60	
210106	4/30/2008	66738	Preferred Personnel	Contract Labor	PV	237788	001	00101	4,316.80	3056040
		Alt Payee	166602 Preferred Personnel File 57464 Los Angeles CA 90074-7464							
			Payment Amount						4,316.80	
210107	4/30/2008	77239	Natural Gas Systems Inc	March Maintenance	PV	237726	001	00203	1,080.56	4597A
			Payment Amount						1,080.56	
210108	4/30/2008	80555	D3 Equipment	Parts	PV	237662	001	00310	1,283.60	L65853
				Parts	PV	237665	001	00310	300.94	L65868
				Parts	PV	237666	001	00310	2,323.77	L66108

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Freight	PV	237666 002	00310	135.32	L66108
		Alt Payee 80556	D3 Equipment 1475 Pioneer Wy El Cajon CA 92020						
			Payment Amount					4,043.63	
210109	4/30/2008	130249	McCune and Harber LLP	Legal Services General	PV	237793 001	00101	74.00	20792
			Payment Amount					74.00	
210110	4/30/2008	136839	Quality Equipment Rentals	Equipment rental	PV	237795 001	00101	130.50	QE444127
				Rental charges	PV	237796 001	00101	11.00	QE444127BAL
				Equipment rental	PV	237797 001	00101	130.50	QE444128
				Rental charges	PV	237798 001	00101	11.00	QE444128BAL
			Payment Amount					283.00	
210111	4/30/2008	147870	Daniel Jassim	MOU Wellness Benefit FY 07/08	PV	237863 001	00101	230.90	FY07/08
			Payment Amount					230.90	
210112	4/30/2008	149581	Flint Trading Inc	Street Striping Thermaplastic	PV	237799 001	00101	8,245.28	94373
				Freight	PV	237800 001	00101	543.14	94373FRT
		Alt Payee 149582	Flint Trading Inc P O Box 60646 Charlotte NC 28260-0646						
			Payment Amount					8,788.42	
210113	4/30/2008	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 3/1-31/08	PV	237832 001	00101	66.90	8030219005
			Payment Amount					66.90	
210114	4/30/2008	157785	DSL Extreme.com	AC#19654 ENGR 4/1-5/1/08	PV	237154 001	00204	59.95	4235725
				AC#19654 ENGR 5/1-6/1/08	PV	237164 001	00204	59.95	4313767
			Payment Amount					119.90	
210115	4/30/2008	157794	Bound Tree Medical	Medical Supplies	PV	237139 001	00101	15.40	80085514
				Medical Supplies	PV	237801 001	00101	19.15	80086716
				Medical Supplies	PV	237804 001	00101	1,833.89	80072687
				Medical Supplies	PV	237806 001	00101	525.72	80072687BAL
		Alt Payee 157802	Bound Tree Medical-A/P USE ONLY 23537 Network Pl Chicago IL 60673-1235						
			Payment Amount					2,394.16	
210116	4/30/2008	161050	United Transmission Exchange	Transmission	PV	237727 001	00203	5,407.09	0114572
				Waste oil fee	PV	237727 002	00203	10.55	0114572

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Fuel surcharge	PV	237727 003	00203	20.40	0114572
				Transmission	PV	237728 001	00203	5,407.09	0119564
				Fuel surcharge	PV	237728 002	00203	10.55	0119564
				Transmission	PV	237729 001	00203	5,407.09	0118802
				Waste oil fee	PV	237729 002	00203	10.55	0118802
				Fuel surcharge	PV	237729 003	00203	20.40	0118802
			Payment Amount					16,293.72	
210117	4/30/2008	161298	Culver City Kiwanis Club	Pancake Breakfast with Santa	PV	237833 001	00101	200.00	31
			Payment Amount					200.00	
210118	4/30/2008	161521	Absolute Employment Solutions	THEODORSIA SMITH	PV	237750 001	00101	1,089.00	11627
				THEODORSIA SMITH	PV	237751 001	00101	1,051.85	11633
		Alt Payee 161522	Absolute Employment Solutions P O Box 2146 Culver City CA 90231						
			Payment Amount					2,140.85	
210119	4/30/2008	167600	CleanStreet	Monthly service fees	PV	237720 001	00202	23,174.67	52823
				Pressure wash service	PV	237721 001	00202	360.00	52894
			Payment Amount					23,534.67	
210120	4/30/2008	167946	TechnoFit	Preventive Maintenance 3/27/08	PV	237836 001	00101	135.30	18032
			Payment Amount					135.30	
210121	4/30/2008	167956	Aramark Uniform Services	Uniform Rental	PV	237140 001	00101	37.50	5864702428
				Uniform Rental	PV	237141 001	00101	165.35	5864702427
				Uniform Rental	PV	237142 001	00101	37.50	5864707325
				Uniform Rental	PV	237143 001	00101	103.55	5864707324
				Uniform Rental	PV	237144 001	00101	37.50	5864712165
				Uniform Rental	PV	237145 001	00101	149.86	5864712164
				Uniform Rental	PV	237146 001	00101	37.50	5864717156
				Uniform Rental	PV	237148 001	00101	161.75	5864717155
				Uniforms	PV	237743 001	00308	205.73	5864731898
				Linen & Mats	PV	237743 002	00308	50.75	5864731898
					PV	237743 003	00308	32.28	5864731898
				UNIFORM CLEANING SERVICES	PV	237753 001	00101	21.63	5864707323
				UNIFORM CLEANING SERVICES	PV	237756 001	00101	6.30	5864702426
				UNIFORM CLEANING SERVICES	PV	237758 001	00101	6.30	5864712163
				Uniforms	PV	237759 001	00204	8.20	5864722036

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
				UNIFORM CLEANING SERVICES	PV	237760 001	00101	6.30	5864717154
				Uniforms	PV	237761 001	00204	8.20	5864727016
				Uniforms	PV	237762 001	00204	70.00	5864731890
				UNIFORMS	PV	237763 001	00101	6.65	5864722039
				UNIFORMS	PV	237765 001	00101	6.65	5864727019
				UNIFORMS	PV	237766 001	00101	6.65	5864731893
			Payment Amount					1,166.15	
210122	4/30/2008	172124	American Moving Parts	Parts	PV	237685 001	00310	254.39	02084524
		Alt Payee	182766 American Moving Parts PO Box 512148 Los Angeles CA 90051-2148						
			Payment Amount					254.39	
210123	4/30/2008	179632	Hooman Pontiac GMC Buick Inc	Parts	PV	237686 001	00310	105.74	63463
			Payment Amount					105.74	
210124	4/30/2008	182406	Golf Ventures West	Parts and Shipping	PV	237687 001	00310	395.44	546949
		Alt Payee	182409 Golf Ventures West 5101 Gateway Bl Ste #18 Lakeland FL 33811						
			Payment Amount					395.44	
210125	4/30/2008	182771	Adamson Police Products	Parts	PV	237689 001	00310	194.84	89906
				Freight	PV	237689 002	00310	25.95	89906
				Parts	PV	237690 001	00310	116.91	88943
				Freight	PV	237690 002	00310	36.30	88943
				Freight	PV	237691 001	00310	15.50	90210
				Parts	PV	237691 002	00310	622.44	90210
				Freight	PV	237692 001	00310	6.95	90031
				Parts	PV	237692 002	00310	427.54	90031
			Payment Amount					1,446.43	
210126	4/30/2008	183067	Valley Power Systems Inc	Parts	PV	237693 001	00310	979.18	R11080
		Alt Payee	183068 Valley Power Systems Inc File #56634 Los Angeles CA 90074						
			Payment Amount					979.18	
210127	4/30/2008	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 3/13-25/08	PV	237659 001	00309	400.00	032808
			Payment Amount					400.00	
210128	4/30/2008	193456	Aerotek	Contract Labor	PV	237813 001	00101	614.25	OC03380702
		Alt Payee	193457 Aerotek c/o Bank of America						

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
			P O Box 198531							
			Payment Amount						614.25	
210129	4/30/2008	193747	OfficeMax	Supplies	PV	237807	001	00101	1,237.84	770116
					PV	237807	002	00101	309.15	770116
				Supplies	PV	237808	001	00101	90.02	161633
				Supplies	PV	237810	001	00101	92.69	380197
				Supplies	PV	237811	001	00101	557.30	161483
			Payment Amount						2,287.00	
210130	4/30/2008	194577	Professional Services Industries Inc	Residential Street Overlay	PV	237705	001	00420	997.50	545922
		Alt Payee 194578	Professional Services Industries Inc P O Box 71168 Chicago IL 60694-1168							
			Payment Amount						997.50	
210131	4/30/2008	197492	Global Geo Engineering Inc	Geotechnical Engineering Srvs	PV	237837	001	00101	900.00	7619
			Payment Amount						900.00	
210132	4/30/2008	198243	Pacific Alarm Systems Inc	Alarm service	PV	237814	001	00101	120.00	2056426
			Payment Amount						120.00	
210133	4/30/2008	198657	Poonam Sharma	Instructor	PV	237155	001	00101	7,207.00	041408
					PV	237155	002	00101	3,944.00	041408
			Payment Amount						11,151.00	
210134	4/30/2008	202799	Golden State Water Company	308013-2	PV	237185	001	00101	185.83	3080132/408
				308013-2	PV	237185	002	00101	796.42	3080132/408
				308013-2	PV	237185	003	00101	345.11	3080132/408
				511015-0	PV	237186	001	00101	5.67	5110150/408
				511015-0	PV	237186	002	00101	24.30	5110150/408
				511015-0	PV	237186	003	00101	10.53	5110150/408
				308010-8	PV	237187	001	00202	7.28	3080108/408
				308010-8	PV	237187	002	00202	33.18	3080108/408
				511011-9	PV	237188	001	00101	112.99	5110119/408
				511011-9	PV	237188	002	00101	484.25	5110119/408
				511011-9	PV	237188	003	00101	209.84	5110119/408
				308009-0	PV	237189	001	00202	69.18	3080090/408
				308009-0	PV	237189	002	00202	315.18	3080090/408
				370356-8	PV	237190	001	00309	14.21	3703568/408
				370356-8	PV	237190	002	00309	35.09	3703568/408
				370356-8	PV	237190	003	00309	70.07	3703568/408
				370356-8	PV	237190	004	00309	39.20	3703568/408
				370356-8	PV	237190	005	00309	804.63	3703568/408

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				370426-9	PV	237192	001	00309	.88	3704269/408
				370426-9	PV	237192	002	00309	2.16	3704269/408
				370426-9	PV	237192	003	00309	4.32	3704269/408
				370426-9	PV	237192	004	00309	2.42	3704269/408
				370426-9	PV	237192	005	00309	25.00	3704269/408
				370403-8	PV	237194	001	00309	.88	3704038/408
				370403-8	PV	237194	002	00309	2.16	3704038/408
				370403-8	PV	237194	003	00309	4.32	3704038/408
				370403-8	PV	237194	004	00309	2.42	3704038/408
				370403-8	PV	237194	005	00309	49.57	3704038/408
			Payment Amount						3,657.09	
210135	4/30/2008	230020	Golden State Water Company-A/P USE ONLY							Voided
210136	4/30/2008	230020	Golden State Water Company-A/P USE ONLY							Voided
210137	4/30/2008	202799	Golden State Water Company	308020-7	PV	237160	001	00204	169.10	5PYMTS408
				308033-0	PV	237160	002	00204	149.65	5PYMTS408
				308037-1	PV	237160	003	00204	154.51	5PYMTS408
				308040-5	PV	237160	004	00204	144.79	5PYMTS408
				308076-9	PV	237160	005	00204	164.24	5PYMTS408
				307982-9	PV	237161	001	00101	249.29	70PYMTS408
				307983-7	PV	237161	002	00101	220.13	70PYMTS408
				307984-5	PV	237161	003	00101	136.67	70PYMTS408
				307985-2	PV	237161	004	00101	706.95	70PYMTS408
				307986-0	PV	237161	005	00101	20.30	70PYMTS408
				307987-8	PV	237161	006	00101	109.93	70PYMTS408
				307990-2	PV	237161	007	00101	81.20	70PYMTS408
				307991-0	PV	237161	008	00101	220.13	70PYMTS408
				307992-8	PV	237161	009	00101	144.79	70PYMTS408
				307995-1	PV	237161	010	00101	409.70	70PYMTS408
				308000-9	PV	237161	011	00101	1,338.86	70PYMTS408
				308002-5	PV	237161	012	00101	183.67	70PYMTS408
				308005-8	PV	237161	013	00101	45.37	70PYMTS408
				308007-4	PV	237161	014	00101	390.26	70PYMTS408
				308011-6	PV	237161	015	00101	20.54	70PYMTS408
				308016-5	PV	237161	016	00101	2,326.26	70PYMTS408
				308017-3	PV	237161	017	00101	107.50	70PYMTS408
				308018-1	PV	237161	018	00101	188.54	70PYMTS408
				308019-9	PV	237161	019	00101	112.36	70PYMTS408
				308021-5	PV	237161	020	00101	176.39	70PYMTS408
				308022-3	PV	237161	021	00101	171.52	70PYMTS408

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key	Co	Amount	Invoice Number
				308023-1	PV	237161	022	00101	57.52	70PYMTS408
				308025-6	PV	237161	023	00101	195.82	70PYMTS408
				308026-4	PV	237161	024	00101	57.52	70PYMTS408
				308027-2	PV	237161	025	00101	45.37	70PYMTS408
				308029-8	PV	237161	026	00101	156.94	70PYMTS408
				308030-6	PV	237161	027	00101	166.66	70PYMTS408
				308032-2	PV	237161	028	00101	50.23	70PYMTS408
				308034-8	PV	237161	029	00101	183.91	70PYMTS408
				308035-5	PV	237161	030	00101	1,437.11	70PYMTS408
				308036-3	PV	237161	031	00101	453.45	70PYMTS408
				308038-9	PV	237161	032	00101	181.25	70PYMTS408
				308039-7	PV	237161	033	00101	225.00	70PYMTS408
				308041-3	PV	237161	034	00101	144.79	70PYMTS408
				308042-1	PV	237161	035	00101	144.79	70PYMTS408
				308043-9	PV	237161	036	00101	144.79	70PYMTS408
				308044-7	PV	237161	037	00101	146.38	70PYMTS408
				308047-0	PV	237161	038	00101	791.28	70PYMTS408
				308048-8	PV	237161	039	00101	74.53	70PYMTS408
				308049-6	PV	237161	040	00101	164.24	70PYMTS408
				308050-4	PV	237161	041	00101	616.29	70PYMTS408
				308051-2	PV	237161	042	00101	52.66	70PYMTS408
				308052-0	PV	237161	043	00101	214.44	70PYMTS408
				308053-8	PV	237161	044	00101	280.89	70PYMTS408
				308054-6	PV	237161	045	00101	526.37	70PYMTS408
				308055-3	PV	237161	046	00101	181.25	70PYMTS408
				308056-1	PV	237161	047	00101	30.45	70PYMTS408
				308057-9	PV	237161	048	00101	319.48	70PYMTS408
				308058-7	PV	237161	049	00101	303.50	70PYMTS408
				308059-5	PV	237161	050	00101	293.77	70PYMTS408
				308060-3	PV	237161	051	00101	441.29	70PYMTS408
				308061-1	PV	237161	052	00101	526.37	70PYMTS408
				308062-9	PV	237161	053	00101	859.33	70PYMTS408
				308063-7	PV	237161	054	00101	319.78	70PYMTS408
				308066-0	PV	237161	055	00101	356.22	70PYMTS408
				308068-6	PV	237161	056	00101	147.22	70PYMTS408
				308071-0	PV	237161	057	00101	32.70	70PYMTS408
				308072-8	PV	237161	058	00101	173.95	70PYMTS408
				308073-6	PV	237161	059	00101	397.56	70PYMTS408
				308074-4	PV	237161	060	00101	356.22	70PYMTS408
				308075-1	PV	237161	061	00101	526.37	70PYMTS408
				341932-2	PV	237161	062	00101	591.99	70PYMTS408

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				383980-0	PV	237161	063	00101	126.95	70PYMTS408
				390635-1	PV	237161	064	00101	90.49	70PYMTS408
				422037-2	PV	237161	065	00101	144.79	70PYMTS408
				441077-5	PV	237161	066	00101	52.66	70PYMTS408
				467702-7	PV	237161	067	00101	97.77	70PYMTS408
				467717-5	PV	237161	068	00101	90.49	70PYMTS408
				469277-8	PV	237161	069	00101	117.22	70PYMTS408
				469286-9	PV	237161	070	00101	30.45	70PYMTS408
				734448-4	PV	237161	071	00101	20.30	70PYMTS408
		Alt Payee 230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212							
				Payment Amount					21,283.45	
210138	4/30/2008	202903	Image IV Systems Inc	Copier Maintenance	PV	237730	001	00203	287.15	473214
				Copier Maintenance	PV	237732	001	00203	37.71	472879
				Payment Amount					324.86	
210139	4/30/2008	203095	The Nickerson Company	Sewer Inspections	PV	237764	001	00204	4,160.00	005-08
				Payment Amount					4,160.00	
210140	4/30/2008	206486	Long Beach BMW	Parts	PV	237694	001	00310	535.16	2297
				Parts	PV	237695	001	00310	320.30	1519
				Parts	PV	237696	001	00310	412.10	363
				Parts	PV	237697	001	00310	81.36	168
				Parts	PV	237698	001	00310	468.01	66
		Alt Payee 206487	Long Beach BMW P O Box 90639 Long Beach CA 90809							
				Payment Amount					1,816.93	
210141	4/30/2008	206596	Cummins Cal Pacific LLC	Parts and MIsc. Charge	PV	237767	001	00204	5,445.21	002-48621
				Labor	PV	237768	001	00204	2,740.00	002-48621BAL
		Alt Payee 206597	Cummins Cal Pacific LLC P O Box 513017 Los Angeles CA 90051-1017							
				Payment Amount					8,185.21	
210142	4/30/2008	210567	AT & T	065-081-7142	PV	237157	001	00101	816.55	0650817142/408
				336-257-3468	PV	237159	001	00101	683.77	3362573468/408
				Web User VPN	PV	237776	001	00307	911.19	276-301026
				Payment Amount					2,411.51	
210143	4/30/2008	211237	Redflex Traffic Systems Inc	March Intersection Serv. Fees	PV	237815	001	00101	83,000.00	15200

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			Payment Amount						83,000.00	
210144	4/30/2008	211327	AFV Fleet Service	Parts	PV	237699	001	00310	242.75	8888
			Payment Amount						242.75	
210145	4/30/2008	211972	Geo-Environmental Inc	Geotechnical Engineering	PV	237706	001	00420	6,137.50	2520
			Payment Amount						6,137.50	
210146	4/30/2008	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV	237700	001	00310	34.87	392682
			Payment Amount						34.87	
210147	4/30/2008	217920	Los Angeles School of Gymnastics	Instructor	PV	237816	001	00101	98.00	041008
			Payment Amount						98.00	
210148	4/30/2008	220009	VCA (Code Group)	Building Inspection Services	PV	237817	001	00101	7,440.00	4764
			Payment Amount						7,440.00	
210149	4/30/2008	220080	General Environmental Management	Hazardous waste disposal	PV	237818	001	00101	1,077.83	35829
					PV	237818	002	00101	2,069.62	35829
		Alt Payee 220081	General Environmental Management Dept 9705 Los Angeles CA 90084-9705							
			Payment Amount						3,147.45	
210150	4/30/2008	223934	Photo Fast #2	PHOTOS	PV	237771	001	00101	8.93	757532
				PHOTOS	PV	237773	001	00101	62.30	757534
			Payment Amount						71.23	
210151	4/30/2008	224499	Sigtronics Corporation	SUPPLIES	PV	237774	001	00101	67.12	082290
				UPS	PV	237774	002	00101	4.45	082290
			Payment Amount						71.57	
210152	4/30/2008	224571	Laidlaw Transit Inc	Transportation	PV	237819	001	00101	899.11	2009-C-021655
			Payment Amount						899.11	
210153	4/30/2008	225745	Heidi Huff	REFUND-LindPk,Cancel/P# 6208	PV	237851	001	00101	425.00	2003242001
			Payment Amount						425.00	
210154	4/30/2008	226350	US HealthWorks	MEDICAL SRV, 2/26/08-2/28/08	PV	237211	001	00309	75.00	1307904-CA
				MEDICAL SRV, 2/26/08-2/28/08	PV	237211	002	00309	35.00	1307904-CA
				MEDICAL SRV, 2/26/08-2/28/08	PV	237211	003	00309	39.00	1307904-CA
				MEDICAL SRV, 2/26/08-2/28/08	PV	237211	004	00309	35.00	1307904-CA
				MEDICAL SRV,	PV	237214	001	00309	30.00	1312444-CA

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				3/3/08-3/5/08						
				MEDICAL SRV, 3/3/08-3/5/08	PV	237214	002	00309	105.00	1312444-CA
				MEDICAL SRV, 3/11/08-3/12/08	PV	237215	001	00309	175.00	1316531-CA
				MEDICAL SRV, 3/11/08-3/12/08	PV	237215	002	00309	35.00	1316531-CA
				MEDICAL SRV, 3/11/08-3/12/08	PV	237215	003	00309	35.00	1316531-CA
				MEDICAL SRV, 3/11/08-3/12/08	PV	237215	004	00309	35.00	1316531-CA
				MEDICAL SRV, 3/18/08-3/24/08	PV	237637	001	00309	475.00	1320261-CA
				MEDICAL SRV, 3/18/08-3/24/08	PV	237637	002	00309	195.00	1320261-CA
				MEDICAL SRV, 3/18/08-3/24/08	PV	237637	003	00309	100.00	1320261-CA
				MEDICAL SRV, 3/27/08-3/31/08	PV	237638	001	00309	39.00	1323857-CA
				MEDICAL SRV, 3/27/08-3/31/08	PV	237638	002	00309	30.00	1323857-CA
				MEDICAL SRV, 3/27/08-3/31/08	PV	237638	003	00309	290.00	1323857-CA
				MEDICAL SRV, 4/1/08-4/6/08	PV	237642	001	00309	39.00	1328931-CA
				MEDICAL SRV, 4/1/08-4/6/08	PV	237642	002	00309	35.00	1328931-CA
				MEDICAL SRV, 4/1/08-4/6/08	PV	237642	003	00309	35.00	1328931-CA
				ACCT#158144241, 2/25/08	PV	237661	001	00309	238.38	158144241
				ACCT#158145743, 3/28/08	PV	237663	001	00309	297.68	158145743
				ACCT#158145743, 3/31/08	PV	237664	001	00309	101.26	158145743B
				ACCT#158145695, 3/27/08	PV	237667	001	00309	319.03	158145695
				ACCT#158145695, 3/28/08	PV	237668	001	00309	53.71	158145695B
			Payment Amount						2,847.06	
210155	4/30/2008	227053	Westchester Medical Group	MEDICAL SRV, 2/1/08-3/1/08	PV	237669	001	00309	200.00	031008

Alt Payee 227054 Westchester Medical Group
P O BOX 45648
Los Angeles CA 90045

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			Payment Amount						200.00	
210156	4/30/2008	228303	Brotman Medical Center Inc	PATIENT'S ACCT#19204619	PV	237775	001	00101	230.00	19204619
		Alt Payee	228304 Brotman Medical Center Inc Dept 9620 Los Angeles CA 90084-9620							
			Payment Amount						230.00	
210157	4/30/2008	228608	DLSB Inc	Storm Drain Alley Reconstructi	PV	237707	001	00420	5,490.00	1077
				Sewer Replacement Project	PV	237769	001	00204	101,811.60	1075
		Alt Payee	228609 DLSB Inc P O BOX 310004 Fontana CA 92331-0004							
			Payment Amount						107,301.60	
210158	4/30/2008	228610	APD Consultants Inc	Construction Management	PV	237770	001	00204	2,980.00	259
			Payment Amount						2,980.00	
210159	4/30/2008	231876	Intern'l Assn Plumbing & Mechnical Offic	DUES 2008-S. SUH, #98543	PV	237839	001	00101	75.00	0085810-IN
				DUES 2008-P. SANDOVAL, #98546	PV	237840	001	00101	75.00	0085813-IN
			Payment Amount						150.00	
210160	4/30/2008	232585	Wilshire State Bank	Retention to Escrow Acct.	PV	237708	001	00420	14,357.50	15313-A
			Payment Amount						14,357.50	
210161	4/30/2008	234433	Ignacio Anguiano-Reyes	Instructor	PV	237820	001	00101	112.00	031308
			Payment Amount						112.00	
210162	4/30/2008	234453	USA Mobility	Ref:a/c#7955553-8 PUBLIC WORKS	PV	237167	001	00204	6.21	R7955553D
			Payment Amount						6.21	
210163	4/30/2008	236592	Haynes Building Services LLC	Jan Janitorial serv & supplies	PV	237856	001	00101	8,018.41	00003078
				Jan Janitorial serv & supplies	PV	237857	001	00101	6,102.25	00003109
				Jan Janitorial serv & supplies	PV	237858	001	00101	7,805.57	00003108
				Jan Janitorial serv & supplies	PV	237859	001	00101	2,441.97	00003126
				Jan Steam Cleaning	PV	237860	001	00101	1,120.00	00003106
				Jan Janitorial serv &	PV	237861	001	00101	2,360.52	00003107

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				supplies						
				Mar Janitorial Serv & Supplies	PV	237862	001	00101	2,360.52	00003550
				Mar Janitorial Serv & Supplies	PV	237864	001	00101	2,441.97	00003568
				Mar Janitorial Serv & Supplies	PV	237865	001	00101	8,018.41	00003519
				Mar Janitorial Serv & Supplies	PV	237866	001	00101	6,102.25	00003552
				Mar Janitorial Serv & Supplies	PV	237867	001	00101	7,805.57	00003551
				Apr Janitorial Serv & Supplies	PV	237868	001	00101	7,858.04	00003796
				Apr Janitorial Serv & Supplies	PV	237869	001	00101	5,980.20	00003829
				Apr Janitorial Serv & Supplies	PV	237870	001	00101	7,649.46	00003828
				Apr Steam Cleaning	PV	237871	001	00101	1,097.60	00003826
				Apr Janitorial Serv & Supplies	PV	237872	001	00101	2,393.13	00003845
				Apr Janitorial Serv & Supplies	PV	237873	001	00101	2,313.31	00003827
			Payment Amount						81,869.18	
210164	4/30/2008	237038	Malcolm Drilling Co Inc	Cranks Tellefson Reconstructio	PV	237709	001	00420	540,963.00	12496
			Payment Amount						540,963.00	
210165	4/30/2008	237080	Ricon Corporation	Bus Liners	PV	237702	001	00310	879.53	10002619
		Alt Payee 237093	Ricon Corporation File 56174 Los Angeles CA 90074							
			Payment Amount						879.53	
210166	4/30/2008	238117	Creelman and Associates	Sewer in flow data reporting	PV	237772	001	00204	5,400.00	270
			Payment Amount						5,400.00	
210167	4/30/2008	238354	Quality Traffic Data	Traffic Counts	PV	237710	001	00420	2,104.00	080103
			Payment Amount						2,104.00	
210168	4/30/2008	242472	Signquest LLC	Parts	PV	237703	001	00310	81.19	SQ-3408
			Payment Amount						81.19	
210169	4/30/2008	242667	Calolympic Safety	MERCHANDISE	PV	237670	001	00309	107.17	029671
				DELIVERY	PV	237670	002	00309	6.56	029671

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
		Alt Payee	242668 Calolympic Safety P O Box 729 Corona CA 92838-0729						
			Payment Amount					113.73	
210170	4/30/2008	243582	Felismino Marques	REFUND-FEES, PERMIT #70637	PV	237853 001	00101	221.46	70637
				REFUND-FEES, PERMIT #70637	PV	237853 002	00101	16.84	70637
				REFUND-FEES, PERMIT #70637	PV	237853 003	00101	35.12	70637
			Payment Amount					273.42	
210171	4/30/2008	243687	Wasim Noor	ONE TIME RETURN OF FUNDS	PV	237852 001	00101	370.00	040908
			Payment Amount					370.00	
210172	4/30/2008	243977	Uline Inc	SUPPLIES	PV	237846 001	00101	323.67	22209250
				FRT/HNDLING	PV	237846 002	00101	14.44	22209250
			Payment Amount					338.11	
210173	4/30/2008	244017	Coin Security Systems Inc	S & H CHARGES	PV	237847 001	00101	4.45	99139
			Payment Amount					4.45	
210174	4/30/2008	244360	Jovanis Escobar	CSO UNIFORM REIMB MOU C2008	PV	237848 001	00101	239.47	GALLS02-44650
			Payment Amount					239.47	
210175	4/30/2008	244478	International Parking Institute	GREENER CONF 6/1-4, D.WILLIAMS	PV	237849 001	00101	805.00	6/1-4/08
		Alt Payee	244479 International Parking Institute P O Box 7167 Fredericksburg VA 22404-7167						
			Payment Amount					805.00	
			Total Amount of Payments Written					1,326,756.66	
			Total Number of Payments Written					176	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210176	5/1/2008	220014	William C Agnew	Apr 08 PERS reimb	PR	237216	001	00101	285.44	AGNE-H
				Payment Amount					285.44	
210177	5/1/2008	220089	Hellen Mabry	Apr 08 PERS reimb	PR	237217	001	00101	17.97	MABRY-H
				Payment Amount					17.97	
210178	5/1/2008	220091	Fredrick R Machado Jr	Apr 08 PERS reimb	PR	237218	001	00101	27.34	MACHADO-H
				Payment Amount					27.34	
210179	5/1/2008	220092	West, Webster	Apr 08 PERS reimb	PR	237219	001	00101	17.46	WEST-H
				Payment Amount					17.46	
210180	5/1/2008	220095	Michael Maggio	Apr 08 PERS reimb	PR	237220	001	00101	42.35	MAGGIO-H
				Payment Amount					42.35	
210181	5/1/2008	220099	Williams, Robert A	Apr 08 PERS reimb	PR	237221	001	00101	40.38	WILLIAMSR-H
				Payment Amount					40.38	
210182	5/1/2008	220100	Willis, Milton D.	Apr 08 PERS reimb	PR	237222	001	00308	17.46	WILLIS-H
				Payment Amount					17.46	
210183	5/1/2008	220102	Winogrond, Mark H.	Apr 08 PERS reimb	PR	237223	001	00101	19.60	WINOGROND-H
				Payment Amount					19.60	
210184	5/1/2008	220103	Zierten, Mark R.	Apr 08 PERS reimb	PR	237224	001	00101	31.63	ZIERTEN-H
				Payment Amount					31.63	
210185	5/1/2008	220104	Angel, Cecelia	Apr 08 PERS reimb	PR	237225	001	00101	17.07	ANGELC-H
				Payment Amount					17.07	
210186	5/1/2008	220105	White, William D.	Apr 08 PERS reimb	PR	237226	001	00101	17.46	WHITE-H
				Payment Amount					17.46	
210187	5/1/2008	220106	Lawrence L Wiley	Apr 08 PERS reimb	PR	237227	001	00101	52.55	WILEY-H
				Payment Amount					52.55	
210188	5/1/2008	220107	Williams, Steven K.	Apr 08 PERS reimb	PR	237228	001	00101	53.80	WILLIAMSS-H
				Payment Amount					53.80	
210189	5/1/2008	220108	Wimbley, James T	Apr 08 PERS reimb	PR	237229	001	00203	17.97	WIMBLE-H
				Payment Amount					17.97	
210190	5/1/2008	220109	Wolford, Paul W	Apr 08 PERS reimb	PR	237230	001	00101	39.36	WOLFORD-H
				Payment Amount					39.36	
210191	5/1/2008	220110	Yamamoto, Clarence A.	Apr 08 PERS reimb	PR	237231	001	00308	27.34	YAMAMOTO-H
				Payment Amount					27.34	
210192	5/1/2008	220111	Ziegler, Theodore J	Apr 08 PERS reimb	PR	237232	001	00101	17.07	ZIEGLE-H
				Payment Amount					17.07	
210193	5/1/2008	220112	Alexander, Ann	Apr 08 PERS reimb	PR	237233	001	00101	20.23	ALEXANDER-H
				Payment Amount					20.23	
210194	5/1/2008	220113	Becker, Margaret J	Apr 08 PERS reimb	PR	237234	001	00101	20.23	BECKER-H
				Payment Amount					20.23	
210195	5/1/2008	220114	Brice, Margie L.	Apr 08 PERS reimb	PR	237235	001	00101	13.67	BRICE-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					13.67	
210196	5/1/2008	220115	Jorge Alonzo	Apr 08 PERS reimb	PR	237236 001	00202	17.97	ALONZO-H
			Payment Amount					17.97	
210197	5/1/2008	220116	Burleson, Justine	Apr 08 PERS reimb	PR	237237 001	00101	20.23	BURLESON-H
			Payment Amount					20.23	
210198	5/1/2008	220121	Gary J Audet	Apr 08 PERS reimb	PR	237238 001	00101	17.46	AUDET-H
			Payment Amount					17.46	
210199	5/1/2008	220122	Cerda, Sadie	Apr 08 PERS reimb	PR	237239 001	00101	20.23	CERDA-H
			Payment Amount					20.23	
210200	5/1/2008	220124	Cons, Rachel	Apr 08 PERS reimb	PR	237240 001	00101	20.23	CONS-H
			Payment Amount					20.23	
210201	5/1/2008	220125	Willie Barfield	Apr 08 PERS reimb	PR	237241 001	00101	35.93	BARFIELD-H
			Payment Amount					35.93	
210202	5/1/2008	220126	Counter, Helen T.	Apr 08 PERS reimb	PR	237242 001	00308	13.67	COUNTER-H
			Payment Amount					13.67	
210203	5/1/2008	220127	Harrington, Mary A.	Apr 08 PERS reimb	PR	237243 001	00101	40.46	HARRINGTON-H
			Payment Amount					40.46	
210204	5/1/2008	220129	Cordova, Vriginia	Apr 08 PERS reimb	PR	237244 001	00101	13.67	CORDOVA-H
			Payment Amount					13.67	
210205	5/1/2008	220131	Garcia, Antonia	Apr 08 PERS reimb	PR	237245 001	00203	20.23	GARCIA-H
			Payment Amount					20.23	
210206	5/1/2008	220132	Kenneth Barrett	Apr 08 PERS reimb	PR	237246 001	00101	26.27	BARRETT-H
			Payment Amount					26.27	
210207	5/1/2008	220133	Ann Behrens	Apr 08 PERS reimb	PR	237247 001	00101	20.23	BEHRENS-H
			Payment Amount					20.23	
210208	5/1/2008	220134	Hurley, Wilma	Apr 08 PERS reimb	PR	237248 001	00101	20.23	HURLEY-H
			Payment Amount					20.23	
210209	5/1/2008	220135	Laford, Carol	Apr 08 PERS reimb	PR	237249 001	00101	26.27	LAFORD-H
			Payment Amount					26.27	
210210	5/1/2008	220136	Edward Allande	Apr 08 PERS reimb	PR	237250 001	00101	20.23	ALLANDE-H
			Payment Amount					20.23	
210211	5/1/2008	220137	Jones, Bernice	Apr 08 PERS reimb	PR	237251 001	00203	13.67	JONESB-H
			Payment Amount					13.67	
210212	5/1/2008	220139	McMahan, Elaine	Apr 08 PERS reimb	PR	237252 001	00101	40.08	MCMAHAN-H
			Payment Amount					40.08	
210213	5/1/2008	220140	Nunez, Maria	Apr 08 PERS reimb	PR	237253 001	00202	35.93	NUNEZ-H
			Payment Amount					35.93	
210214	5/1/2008	220141	Mark Ambrozich	Apr 08 PERS reimb	PR	237254 001	00101	52.55	AMBROZICH-H
			Payment Amount					52.55	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210215	5/1/2008	220143	Thomas Andrews	Apr 08 PERS reimb	PR	237255	001	00101	35.93	ANDREWS-H
				Payment Amount					35.93	
210216	5/1/2008	220144	Plach, Ellen	Apr 08 PERS reimb	PR	237256	001	00202	13.67	PLACH-H
				Payment Amount					13.67	
210217	5/1/2008	220145	Ruff, Calvin	Apr 08 PERS reimb	PR	237257	001	00101	17.59	RUFF-H
				Payment Amount					17.59	
210218	5/1/2008	220146	Soto, Coletta	Apr 08 PERS reimb	PR	237258	001	00202	20.23	SOTO-H
				Payment Amount					20.23	
210219	5/1/2008	220147	Teutimez, Sarah	Apr 08 PERS reimb	PR	237259	001	00101	20.23	TEUTIMEZ-H
				Payment Amount					20.23	
210220	5/1/2008	220148	Schwarz, Gennie	Apr 08 PERS reimb	PR	237260	001	00203	20.23	SCHWARZ-H
				Payment Amount					20.23	
210221	5/1/2008	220152	Velasquez, Elena	Apr 08 PERS reimb	PR	237261	001	00101	20.23	VELASQUEZ-H
				Payment Amount					20.23	
210222	5/1/2008	220155	Arnold, Barbara	Apr 08 PERS reimb	PR	237262	001	00101	20.23	ARNOLD-H
				Payment Amount					20.23	
210223	5/1/2008	220156	Blaeser, Sandra	Apr 08 PERS reimb	PR	237263	001	00101	20.23	BLAESER-H
				Payment Amount					20.23	
210224	5/1/2008	220157	Derx, Jacqueline	Apr 08 PERS reimb	PR	237264	001	00101	13.67	DERX-H
				Payment Amount					13.67	
210225	5/1/2008	220158	Valdez, Teresa	Apr 08 PERS reimb	PR	237265	001	00202	13.67	VALDEZ-H
				Payment Amount					13.67	
210226	5/1/2008	220159	Zenarosa, B G	Apr 08 PERS reimb	PR	237266	001	00101	17.97	ZENAROSA-H
				Payment Amount					17.97	
210227	5/1/2008	220167	Cameron, Deloris	Apr 08 PERS reimb	PR	237267	001	00101	20.23	CAMERON-H
				Payment Amount					20.23	
210228	5/1/2008	220171	Hall, Jewel	Apr 08 PERS reimb	PR	237268	001	00101	13.67	HALLJ-H
				Payment Amount					13.67	
210229	5/1/2008	220172	Matheson, Vivian	Apr 08 PERS reimb	PR	237269	001	00101	20.23	MATHESONV-H
				Payment Amount					20.23	
210230	5/1/2008	220174	Norquist, Irene	Apr 08 PERS reimb	PR	237270	001	00101	17.46	NORQUIST-H
				Payment Amount					17.46	
210231	5/1/2008	220175	Ross, Barbara H	Apr 08 PERS reimb	PR	237271	001	00101	20.23	ROS-H
				Payment Amount					20.23	
210232	5/1/2008	220176	Tam, Helen	Apr 08 PERS reimb	PR	237272	001	00101	20.23	TAM-H
				Payment Amount					20.23	
210233	5/1/2008	220177	Travis, Myrtle	Apr 08 PERS reimb	PR	237273	001	00101	20.23	TRAVIS-H
				Payment Amount					20.23	
210234	5/1/2008	220178	Ronald L Marcuse	Apr 08 PERS reimb	PR	237274	001	00101	33.35	MARCUSE-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				33.35	
210235	5/1/2008	220179	Williamson, Durlah	Apr 08 PERS reimb	PR	237275 001	00101	35.93	WILLIAMSON-H
				Payment Amount				35.93	
210236	5/1/2008	220180	Kinderman, Marjory	Apr 08 PERS reimb	PR	237276 001	00101	20.23	KINDERMAN-H
				Payment Amount				20.23	
210237	5/1/2008	220182	Merriman, Elvira	Apr 08 PERS reimb	PR	237277 001	00101	17.97	MERRIMAN-H
				Payment Amount				17.97	
210238	5/1/2008	220183	Martin, Gary B	Apr 08 PERS reimb	PR	237278 001	00101	35.93	MARTI-H
				Payment Amount				35.93	
210239	5/1/2008	220184	Rodriguez, Mary Lou	Apr 08 PERS reimb	PR	237279 001	00101	17.59	RODRIGUEZ-H
				Payment Amount				17.59	
210240	5/1/2008	220186	Spencer, Fran	Apr 08 PERS reimb	PR	237280 001	00101	13.67	SPENCER-H
				Payment Amount				13.67	
210241	5/1/2008	220187	Vilma R Martinez	Apr 08 PERS reimb	PR	237281 001	00101	40.46	MARTINEZVIL-H
				Payment Amount				40.46	
210242	5/1/2008	220188	Suarez, Clara	Apr 08 PERS reimb	PR	237282 001	00101	20.23	SUAREZ-H
				Payment Amount				20.23	
210243	5/1/2008	220194	Dadaian, Armen	Apr 08 PERS reimb	PR	237283 001	00202	20.23	DADAIAN-H
				Payment Amount				20.23	
210244	5/1/2008	220196	Familton, Don	Apr 08 PERS reimb	PR	237284 001	00101	13.67	FAMILTON-H
				Payment Amount				13.67	
210245	5/1/2008	220197	Neisler, Sam Ella	Apr 08 PERS reimb	PR	237285 001	00101	20.23	NEISLER-H
				Payment Amount				20.23	
210246	5/1/2008	220198	Porter, Margot	Apr 08 PERS reimb	PR	237286 001	00101	20.23	PORTERM-H
				Payment Amount				20.23	
210247	5/1/2008	220199	Kennedy, Theresa	Apr 08 PERS reimb	PR	237287 001	00101	26.27	KENNEDY-H
				Payment Amount				26.27	
210248	5/1/2008	220200	Ruth Ogle	Apr 08 PERS reimb	PR	237288 001	00101	13.67	OGLE-H
				Payment Amount				13.67	
210249	5/1/2008	220201	Smith, Melissa	Apr 08 PERS reimb	PR	237289 001	00101	42.35	SMIT-H
				Payment Amount				42.35	
210250	5/1/2008	220202	Ellner, Alison	Apr 08 PERS reimb	PR	237290 001	00101	22.45	ELLNER-H
				Payment Amount				22.45	
210251	5/1/2008	220203	Germind, Carolyn	Apr 08 PERS reimb	PR	237291 001	00101	17.46	GERMIND-H
				Payment Amount				17.46	
210252	5/1/2008	220204	Gonzales, Luciano	Apr 08 PERS reimb	PR	237292 001	00202	46.71	GONZALES-H
				Payment Amount				46.71	
210253	5/1/2008	220205	Mark A Nance	Apr 08 PERS reimb	PR	237293 001	00101	58.37	NANCE-H
				Payment Amount				58.37	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210254	5/1/2008	220206	David Ashcraft	Apr 08 PERS reimb	PR	237294	001	00203	39.91	ASHCRAFT-H
				Payment Amount					39.91	
210255	5/1/2008	220207	Frank Augusta	Apr 08 PERS reimb	PR	237295	001	00101	34.91	AUGUST-H
				Payment Amount					34.91	
210256	5/1/2008	220208	Patricia M Bagge	Apr 08 PERS reimb	PR	237296	001	00101	39.91	BAGGE-H
				Payment Amount					39.91	
210257	5/1/2008	220209	Gerald P Barnes	Apr 08 PERS reimb	PR	237297	001	00203	52.55	BARNES-H
				Payment Amount					52.55	
210258	5/1/2008	220210	Carl C Barnhart	Apr 08 PERS reimb	PR	237298	001	00101	20.23	BARNHART-H
				Payment Amount					20.23	
210259	5/1/2008	220211	Hayes, Charles	Apr 08 PERS reimb	PR	237299	001	00101	17.97	HAYES-H
				Payment Amount					17.97	
210260	5/1/2008	220212	Jose Barrios	Apr 08 PERS reimb	PR	237300	001	00308	36.67	BARRIOS-H
				Payment Amount					36.67	
210261	5/1/2008	220213	Lopez, Eva A.	Apr 08 PERS reimb	PR	237301	001	00308	80.15	LOPEZ-H
				Payment Amount					80.15	
210262	5/1/2008	220214	Susan Berg	Apr 08 PERS reimb	PR	237302	001	00101	17.46	BERG-H
				Payment Amount					17.46	
210263	5/1/2008	220215	McEwen, Michael	Apr 08 PERS reimb	PR	237303	001	00101	26.27	MCEWEN-H
				Payment Amount					26.27	
210264	5/1/2008	220216	Ernest Berry	Apr 08 PERS reimb	PR	237304	001	00101	17.46	BERRY-H
				Payment Amount					17.46	
210265	5/1/2008	220217	Nand, Barmha	Apr 08 PERS reimb	PR	237305	001	00308	34.14	NAND-H
				Payment Amount					34.14	
210266	5/1/2008	220218	Marlene Blauner	Apr 08 PERS reimb	PR	237306	001	00309	22.45	BLAUNER-H
				Payment Amount					22.45	
210267	5/1/2008	220219	Shepherd, Frankie T.	Apr 08 PERS reimb	PR	237307	001	00308	35.18	SHEPHERD-H
				Payment Amount					35.18	
210268	5/1/2008	220220	LInda Bonfiglio-Sutton	Apr 08 PERS reimb	PR	237308	001	00101	44.90	BONFIGLIO-SUTTON-H
				Payment Amount					44.90	
210269	5/1/2008	220221	Robert A Bruce	Apr 08 PERS reimb	PR	237309	001	00101	25.08	BRUCER-H
				Payment Amount					25.08	
210270	5/1/2008	220222	Wayne E Bueltel	Apr 08 PERS reimb	PR	237310	001	00101	58.37	BUELTEL-H
				Payment Amount					58.37	
210271	5/1/2008	220223	James E Cagle	Apr 08 PERS reimb	PR	237311	001	00101	52.55	CAGLE-H
				Payment Amount					52.55	
210272	5/1/2008	220227	Alberto G Cals	Apr 08 PERS reimb	PR	237312	001	00101	40.46	CALS-H
				Payment Amount					40.46	
210273	5/1/2008	220228	Sue Matsuda	Apr 08 PERS reimb	PR	237313	001	00309	34.91	MATSUDA-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					34.91	
210274	5/1/2008	220231	Brenda R Caninson	Apr 08 PERS reimb	PR	237314 001	00101	17.46	CANINSON-H
			Payment Amount					17.46	
210275	5/1/2008	220233	McCabe, Sue A	Apr 08 PERS reimb	PR	237315 001	00101	31.63	MCCABE-H
			Payment Amount					31.63	
210276	5/1/2008	220234	Lee R Cantrell	Apr 08 PERS reimb	PR	237316 001	00101	40.46	CANTREL-H
			Payment Amount					40.46	
210277	5/1/2008	220236	Charles Bernard	Apr 08 PERS reimb	PR	237317 001	00203	27.34	BERNAR-H
			Payment Amount					27.34	
210278	5/1/2008	220237	Thomas E McDavitt	Apr 08 PERS reimb	PR	237318 001	00101	40.46	MCDAVITT-H
			Payment Amount					40.46	
210279	5/1/2008	220238	Robert L Blair, Jr	Apr 08 PERS reimb	PR	237319 001	00203	39.20	BLAIR-H
			Payment Amount					39.20	
210280	5/1/2008	220239	Sharon Blawn	Apr 08 PERS reimb	PR	237320 001	00101	13.67	BLAW-H
			Payment Amount					13.67	
210281	5/1/2008	220240	Don A Meisenbach	Apr 08 PERS reimb	PR	237321 001	00101	40.46	MEISENBACH-H
			Payment Amount					40.46	
210282	5/1/2008	220241	Shermon Branson	Apr 08 PERS reimb	PR	237322 001	00308	13.67	BRANSON-H
			Payment Amount					13.67	
210283	5/1/2008	220242	Manuel Madrid	Apr 08 PERS reimb	PR	237323 001	00101	27.34	MADRID-H
			Payment Amount					27.34	
210284	5/1/2008	220243	Mary J Bruce	Apr 08 PERS reimb	PR	237324 001	00101	25.08	BRUCEMJ-H
			Payment Amount					25.08	
210285	5/1/2008	220244	Barry L Major	Apr 08 PERS reimb	PR	237325 001	00101	58.37	MAJOR-H
			Payment Amount					58.37	
210286	5/1/2008	220245	Richard L Manuel	Apr 08 PERS reimb	PR	237326 001	00101	58.37	MANUEL-H
			Payment Amount					58.37	
210287	5/1/2008	220246	Elywnn J Brunelle	Apr 08 PERS reimb	PR	237327 001	00101	43.73	BRUNELLE-H
			Payment Amount					43.73	
210288	5/1/2008	220247	William L Burck	Apr 08 PERS reimb	PR	237328 001	00101	35.93	BURC-H
			Payment Amount					35.93	
210289	5/1/2008	220248	Philamer E Caliboso	Apr 08 PERS reimb	PR	237329 001	00308	13.67	CALIBOSO-H
			Payment Amount					13.67	
210290	5/1/2008	220249	Roosevelt Cannon	Apr 08 PERS reimb	PR	237330 001	00202	46.71	CANNON-H
			Payment Amount					46.71	
210291	5/1/2008	220291	John R Marshall	Apr 08 PERS reimb	PR	237331 001	00101	40.46	MARSHALL-H
			Payment Amount					40.46	
210292	5/1/2008	220319	Peterson, Joan	Apr 08 PERS reimb	PR	237332 001	00101	40.46	PETERSON-H
			Payment Amount					40.46	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
210293	5/1/2008	220320	Phy, Dan L.	Apr 08 PERS reimb	PR	237333 001	00101	42.54	PHY-H
				Payment Amount				42.54	
210294	5/1/2008	220321	Potts, William	Apr 08 PERS reimb	PR	237334 001	00202	27.34	POTTS-H
				Payment Amount				27.34	
210295	5/1/2008	220322	Rada Jr., James J	Apr 08 PERS reimb	PR	237335 001	00101	40.46	RADA-H
				Payment Amount				40.46	
210296	5/1/2008	220325	Ranney, Dale H	Apr 08 PERS reimb	PR	237336 001	00101	40.46	RANNEY-H
				Payment Amount				40.46	
210297	5/1/2008	220330	Victoria A Martinez	Apr 08 PERS reimb	PR	237337 001	00101	36.67	MARTINEZVA-H
				Payment Amount				36.67	
210298	5/1/2008	220331	Rebenstorf, Dorothy	Apr 08 PERS reimb	PR	237338 001	00101	40.46	REBENSTOR-H
				Payment Amount				40.46	
210299	5/1/2008	220332	Russell N Matheson	Apr 08 PERS reimb	PR	237339 001	00101	44.90	MATHESONR-H
				Payment Amount				44.90	
210300	5/1/2008	220333	Rigali, Richard	Apr 08 PERS reimb	PR	237340 001	00101	50.96	RIGALI-H
				Payment Amount				50.96	
210301	5/1/2008	220336	Robinson, Norman	Apr 08 PERS reimb	PR	237341 001	00203	38.12	ROBINSON-H
				Payment Amount				38.12	
210302	5/1/2008	220337	Jimmie R McCullough	Apr 08 PERS reimb	PR	237342 001	00101	17.97	MCCULLOUGH-H
				Payment Amount				17.97	
210303	5/1/2008	220338	Harry R McDonald	Apr 08 PERS reimb	PR	237343 001	00101	40.46	MCDONALD-H
				Payment Amount				40.46	
210304	5/1/2008	220339	Petzing, Neil	Apr 08 PERS reimb	PR	237344 001	00101	58.37	PETZING-H
				Payment Amount				58.37	
210305	5/1/2008	220340	Popson, Douglas	Apr 08 PERS reimb	PR	237345 001	00101	17.46	POPSON-H
				Payment Amount				17.46	
210306	5/1/2008	220341	Porter, Lee	Apr 08 PERS reimb	PR	237346 001	00101	22.93	PORTERL-H
				Payment Amount				22.93	
210307	5/1/2008	220343	Quintin, Romeo	Apr 08 PERS reimb	PR	237347 001	00101	20.23	QUINTIN-H
				Payment Amount				20.23	
210308	5/1/2008	220344	Randolph, William	Apr 08 PERS reimb	PR	237348 001	00101	52.55	RANDOLPH-H
				Payment Amount				52.55	
210309	5/1/2008	220345	Reagan, Karin	Apr 08 PERS reimb	PR	237349 001	00101	17.46	REAGAN-H
				Payment Amount				17.46	
210310	5/1/2008	220346	Reedy, Clarencetta	Apr 08 PERS reimb	PR	237350 001	00101	40.08	REEDY-H
				Payment Amount				40.08	
210311	5/1/2008	220347	Jan C Mennig	Apr 08 PERS reimb	PR	237351 001	00101	228.28	MENNI-H
				Payment Amount				228.28	
210312	5/1/2008	220349	Freddie L Mercer	Apr 08 PERS reimb	PR	237352 001	00101	31.63	MERCER-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					31.63	
210313	5/1/2008	220350	Roberts, Sean	Apr 08 PERS reimb	PR	237353 001	00101	50.96	ROBERTS-H
			Payment Amount					50.96	
210314	5/1/2008	220351	Rogers, Donald	Apr 08 PERS reimb	PR	237354 001	00101	31.63	ROGERSD-H
			Payment Amount					31.63	
210315	5/1/2008	220360	Dale R Meyer	Apr 08 PERS reimb	PR	237355 001	00101	62.72	MEYERDA-H
			Payment Amount					62.72	
210316	5/1/2008	220363	Alice Meyerson	Apr 08 PERS reimb	PR	237356 001	00101	27.34	MEYERSON-H
			Payment Amount					27.34	
210317	5/1/2008	220364	Diane L Miller	Apr 08 PERS reimb	PR	237357 001	00101	40.08	MILLERD-H
			Payment Amount					40.08	
210318	5/1/2008	220365	Roy A Mitchell	Apr 08 PERS reimb	PR	237358 001	00101	31.63	MITCHELL-H
			Payment Amount					31.63	
210319	5/1/2008	220366	Paul G Moncu	Apr 08 PERS reimb	PR	237359 001	00101	42.35	MONCU-H
			Payment Amount					42.35	
210320	5/1/2008	220367	John A Montanio	Apr 08 PERS reimb	PR	237360 001	00101	42.35	MONTANI-H
			Payment Amount					42.35	
210321	5/1/2008	220368	Thomas H Morgan	Apr 08 PERS reimb	PR	237361 001	00101	17.97	MORGAN-H
			Payment Amount					17.97	
210322	5/1/2008	220369	Ray R Moselle	Apr 08 PERS reimb	PR	237362 001	00101	20.23	MOSELLE-H
			Payment Amount					20.23	
210323	5/1/2008	220370	Rogers, Marvin	Apr 08 PERS reimb	PR	237363 001	00308	31.63	ROGERSM-H
			Payment Amount					31.63	
210324	5/1/2008	220371	Rood, Marsha-+	Apr 08 PERS reimb	PR	237364 001	00101	40.08	ROOD-H
			Payment Amount					40.08	
210325	5/1/2008	220372	Roth, Michael	Apr 08 PERS reimb	PR	237365 001	00101	53.80	ROTH-H
			Payment Amount					53.80	
210326	5/1/2008	220373	Ruetz, Donald	Apr 08 PERS reimb	PR	237366 001	00101	22.60	RUET-H
			Payment Amount					22.60	
210327	5/1/2008	220374	Salgado, Peter	Apr 08 PERS reimb	PR	237367 001	00101	46.71	SALGADO-H
			Payment Amount					46.71	
210328	5/1/2008	220375	Sanders, Thomas	Apr 08 PERS reimb	PR	237368 001	00101	52.55	SANDERS-H
			Payment Amount					52.55	
210329	5/1/2008	220376	Schwartz, Sondra	Apr 08 PERS reimb	PR	237369 001	00101	34.92	SCHWARTZS-H
			Payment Amount					34.92	
210330	5/1/2008	220377	Seid, Helen	Apr 08 PERS reimb	PR	237370 001	00101	27.34	SEID-H
			Payment Amount					27.34	
210331	5/1/2008	220378	Shore, Molly	Apr 08 PERS reimb	PR	237371 001	00101	20.23	SHORE-H
			Payment Amount					20.23	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210332	5/1/2008	220379	Romano, Michael	Apr 08 PERS reimb	PR	237372	001	00202	50.96	ROMANO-H
				Payment Amount					50.96	
210333	5/1/2008	220380	Rose, Kenneth	Apr 08 PERS reimb	PR	237373	001	00101	17.97	ROSE-H
				Payment Amount					17.97	
210334	5/1/2008	220381	Rowsell, Charles	Apr 08 PERS reimb	PR	237374	001	00101	42.35	ROWSELL-H
				Payment Amount					42.35	
210335	5/1/2008	220382	Sales, Rolando	Apr 08 PERS reimb	PR	237375	001	00101	31.63	SALES-H
				Payment Amount					31.63	
210336	5/1/2008	220383	Sanchez, Francisco	Apr 08 PERS reimb	PR	237376	001	00204	27.34	SANCHEZ-H
				Payment Amount					27.34	
210337	5/1/2008	220384	Satt, Joan	Apr 08 PERS reimb	PR	237377	001	00202	34.91	SATT-H
				Payment Amount					34.91	
210338	5/1/2008	220385	Sederling, Lars	Apr 08 PERS reimb	PR	237378	001	00101	40.46	SEDERLIN-H
				Payment Amount					40.46	
210339	5/1/2008	220386	Sepulveda, Robert	Apr 08 PERS reimb	PR	237379	001	00101	20.23	SEPULVEDA-H
				Payment Amount					20.23	
210340	5/1/2008	220387	Shapiro, Eric	Apr 08 PERS reimb	PR	237380	001	00101	22.45	SHAPIRO-H
				Payment Amount					22.45	
210341	5/1/2008	220388	Simonian, Simon	Apr 08 PERS reimb	PR	237381	001	00101	39.91	SIMONIAN-H
				Payment Amount					39.91	
210342	5/1/2008	220389	Sims, Leonard	Apr 08 PERS reimb	PR	237382	001	00101	40.46	SIMS-H
				Payment Amount					40.46	
210343	5/1/2008	220400	Smith, Jozelle	Apr 08 PERS reimb	PR	237383	001	00101	40.46	SMITHJ-H
				Payment Amount					40.46	
210344	5/1/2008	220401	Smith, Walter	Apr 08 PERS reimb	PR	237384	001	00101	54.14	SMITHW-H
				Payment Amount					54.14	
210345	5/1/2008	220405	Dorothy H Meyer	Apr 08 PERS reimb	PR	237385	001	00101	20.23	MEYERDO-H
				Payment Amount					20.23	
210346	5/1/2008	220406	Charles Miller	Apr 08 PERS reimb	PR	237386	001	00101	34.14	MILLERC-H
				Payment Amount					34.14	
210347	5/1/2008	220407	Somers, Adele	Apr 08 PERS reimb	PR	237387	001	00101	17.46	SOMERS-H
				Payment Amount					17.46	
210348	5/1/2008	220408	Starr, Michael	Apr 08 PERS reimb	PR	237388	001	00202	68.31	STARR-H
				Payment Amount					68.31	
210349	5/1/2008	220409	Steinbacher, Dennis	Apr 08 PERS reimb	PR	237389	001	00101	39.91	STEINBACHER-H
				Payment Amount					39.91	
210350	5/1/2008	220410	Richard G Momii	Apr 08 PERS reimb	PR	237390	001	00101	44.90	MOMII-H
				Payment Amount					44.90	
210351	5/1/2008	220411	Stevenson, Elizabeth	Apr 08 PERS reimb	PR	237391	001	00101	20.23	STEVENSON-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					20.23	
210352	5/1/2008	220412	Swartz, Gail	Apr 08 PERS reimb	PR	237392 001	00101	17.46	SWARTZ-H
			Payment Amount					17.46	
210353	5/1/2008	220413	Talamantes, Louis	Apr 08 PERS reimb	PR	237393 001	00101	58.37	TALAMANTES-H
			Payment Amount					58.37	
210354	5/1/2008	220414	Thompson, Michael	Apr 08 PERS reimb	PR	237394 001	00101	52.55	THOMPSON-H
			Payment Amount					52.55	
210355	5/1/2008	220415	Todd, Ralph	Apr 08 PERS reimb	PR	237395 001	00101	22.45	TODD-H
			Payment Amount					22.45	
210356	5/1/2008	220416	Slater, Miriam	Apr 08 PERS reimb	PR	237396 001	00101	13.67	SLATER-H
			Payment Amount					13.67	
210357	5/1/2008	220417	Miguel Monjaraz Jr	Apr 08 PERS reimb	PR	237397 001	00202	80.15	MONJARAZ-H
			Payment Amount					80.15	
210358	5/1/2008	220418	Elliot J Montes	Apr 08 PERS reimb	PR	237398 001	00101	31.63	MONTES-H
			Payment Amount					31.63	
210359	5/1/2008	220419	Smith, Robbin	Apr 08 PERS reimb	PR	237399 001	00101	44.90	SMITHR-H
			Payment Amount					44.90	
210360	5/1/2008	220420	Willard F Morton	Apr 08 PERS reimb	PR	237400 001	00101	13.67	MORTON-H
			Payment Amount					13.67	
210361	5/1/2008	220422	Smith, Yvette	Apr 08 PERS reimb	PR	237401 001	00101	40.08	SMITHY-H
			Payment Amount					40.08	
210362	5/1/2008	220423	William T Mount	Apr 08 PERS reimb	PR	237402 001	00101	50.96	MOUN-H
			Payment Amount					50.96	
210363	5/1/2008	220424	Stamblerwolfe, Terry	Apr 08 PERS reimb	PR	237403 001	00101	59.38	STAMBLERWOLFE-H
			Payment Amount					59.38	
210364	5/1/2008	220425	Michael D Myers	Apr 08 PERS reimb	PR	237404 001	00101	40.08	MYERSM-H
			Payment Amount					40.08	
210365	5/1/2008	220427	Jack M Nakanishi	Apr 08 PERS reimb	PR	237405 001	00101	31.63	NAKANISHI-H
			Payment Amount					31.63	
210366	5/1/2008	220428	Steiner, Norman	Apr 08 PERS reimb	PR	237406 001	00101	44.90	STEINER-H
			Payment Amount					44.90	
210367	5/1/2008	220430	Stone, Phillip	Apr 08 PERS reimb	PR	237407 001	00101	285.44	STONE-H
			Payment Amount					285.44	
210368	5/1/2008	220431	Lewis Nealey	Apr 08 PERS reimb	PR	237408 001	00101	17.97	NEALEY-H
			Payment Amount					17.97	
210369	5/1/2008	220432	Sweeny, George	Apr 08 PERS reimb	PR	237409 001	00101	31.63	SWEENY-H
			Payment Amount					31.63	
210370	5/1/2008	220433	Taylor, Edwin	Apr 08 PERS reimb	PR	237410 001	00202	17.97	TAYLOR-H
			Payment Amount					17.97	

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
210371	5/1/2008	220434	Donna Neola	Apr 08 PERS reimb	PR	237411	001	00101	22.45	NEOLA-H
			Payment Amount						22.45	
210372	5/1/2008	220435	Thornton, Gerald	Apr 08 PERS reimb	PR	237412	001	00101	31.63	THORTON-H
			Payment Amount						31.63	
210373	5/1/2008	220436	Stephen G Nettle	Apr 08 PERS reimb	PR	237413	001	00101	39.20	NETTLE-H
			Payment Amount						39.20	
210374	5/1/2008	220437	Toliver, Alford	Apr 08 PERS reimb	PR	237414	001	00202	13.67	TOLIVER-H
			Payment Amount						13.67	
210375	5/1/2008	220438	Stephen H Newton	Apr 08 PERS reimb	PR	237415	001	00101	44.90	NEWTON-H
			Payment Amount						44.90	
210376	5/1/2008	220439	Jose M Nieto	Apr 08 PERS reimb	PR	237416	001	00101	35.93	NIETO-H
			Payment Amount						35.93	
210377	5/1/2008	220440	Alan C Noot	Apr 08 PERS reimb	PR	237417	001	00101	68.31	NOOT-H
			Payment Amount						68.31	
210378	5/1/2008	220441	Richard G Ogden	Apr 08 PERS reimb	PR	237418	001	00101	31.63	OGDEN-H
			Payment Amount						31.63	
210379	5/1/2008	220442	Billy R Myers	Apr 08 PERS reimb	PR	237419	001	00203	20.23	MYERSB-H
			Payment Amount						20.23	
210380	5/1/2008	220443	Beverly J Naclerio	Apr 08 PERS reimb	PR	237420	001	00101	20.23	NACLERIO-H
			Payment Amount						20.23	
210381	5/1/2008	220444	John Nantroup Jr	Apr 08 PERS reimb	PR	237421	001	00101	53.80	NANTROUP-H
			Payment Amount						53.80	
210382	5/1/2008	220445	Marilyn J Nenadov	Apr 08 PERS reimb	PR	237422	001	00101	34.91	NENADOV-H
			Payment Amount						34.91	
210383	5/1/2008	220446	Alfonso F Neri	Apr 08 PERS reimb	PR	237423	001	00202	44.90	NERI-H
			Payment Amount						44.90	
210384	5/1/2008	220447	Ollie Newell	Apr 08 PERS reimb	PR	237424	001	00203	17.07	NEWELL-H
			Payment Amount						17.07	
210385	5/1/2008	220448	Vernon L Nickerson	Apr 08 PERS reimb	PR	237425	001	00101	285.44	NICKERSON-H
			Payment Amount						285.44	
210386	5/1/2008	220449	Yayeko K Nishina	Apr 08 PERS reimb	PR	237426	001	00101	13.67	NISHINA-H
			Payment Amount						13.67	
210387	5/1/2008	220451	Laurie A Ochwat	Apr 08 PERS reimb	PR	237427	001	00101	22.45	OCHWAT-H
			Payment Amount						22.45	
210388	5/1/2008	220452	Alice T Ohta	Apr 08 PERS reimb	PR	237428	001	00101	34.91	OHTA-H
			Payment Amount						34.91	
210389	5/1/2008	220453	Johnny L Olk	Apr 08 PERS reimb	PR	237429	001	00101	39.91	OLK-H
			Payment Amount						39.91	
210390	5/1/2008	220454	Kiyoko Onishi	Apr 08 PERS reimb	PR	237430	001	00101	20.23	ONISHI-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				20.23	
210391	5/1/2008	220456	Ostler-Brundo, Alida A	Apr 08 PERS reimb	PR	237431 001	00101	39.91	OSTLERBRUNDO-H
				Payment Amount				39.91	
210392	5/1/2008	220457	John D Oyler	Apr 08 PERS reimb	PR	237432 001	00101	17.97	OYLERJO-H
				Payment Amount				17.97	
210393	5/1/2008	220460	Michael G Paul	Apr 08 PERS reimb	PR	237433 001	00101	45.86	PAUL-H
				Payment Amount				45.86	
210394	5/1/2008	220461	Emerson Payton	Apr 08 PERS reimb	PR	237434 001	00203	19.68	PAYTON-H
				Payment Amount				19.68	
210395	5/1/2008	220462	Trinidad Perez	Apr 08 PERS reimb	PR	237435 001	00101	13.67	PEREZT-H
				Payment Amount				13.67	
210396	5/1/2008	220464	Donald R Perlick	Apr 08 PERS reimb	PR	237437 001	00101	34.91	PERLICK-H
				Payment Amount				34.91	
210397	5/1/2008	220465	Michael L Olson	Apr 08 PERS reimb	PR	237438 001	00101	33.35	OLSON-H
				Payment Amount				33.35	
210398	5/1/2008	220466	Delfino Orozco	Apr 08 PERS reimb	PR	237439 001	00202	27.34	OROZCO-H
				Payment Amount				27.34	
210399	5/1/2008	220467	Richard J Ostler	Apr 08 PERS reimb	PR	237440 001	00101	17.46	OSTLE-H
				Payment Amount				17.46	
210400	5/1/2008	220468	Jessie Oyler	Apr 08 PERS reimb	PR	237441 001	00101	17.46	OYLERJE-H
				Payment Amount				17.46	
210401	5/1/2008	220469	Maxmillian G Paetzold	Apr 08 PERS reimb	PR	237442 001	00101	39.91	PAETZOLD-H
				Payment Amount				39.91	
210402	5/1/2008	220471	Barbara Y Payne	Apr 08 PERS reimb	PR	237443 001	00101	13.67	PAYNE-H
				Payment Amount				13.67	
210403	5/1/2008	220472	Rafael Perez	Apr 08 PERS reimb	PR	237444 001	00101	27.34	PEREZR-H
				Payment Amount				27.34	
210404	5/1/2008	220473	Carlene Perfetto	Apr 08 PERS reimb	PR	237445 001	00101	22.45	PERFETTOC-H
				Payment Amount				22.45	
210405	5/1/2008	220524	Barbara J Perkins	Apr 08 PERS reimb	PR	237446 001	00101	20.23	PERKINS-H
				Payment Amount				20.23	
210406	5/1/2008	220526	Gianni G Carpani	Apr 08 PERS reimb	PR	237447 001	00202	40.20	CARPANI-H
				Payment Amount				40.20	
210407	5/1/2008	220527	Bobby M Petel	Apr 08 PERS reimb	PR	237448 001	00308	44.90	PETEL-H
				Payment Amount				44.90	
210408	5/1/2008	220528	David Castaneda	Apr 08 PERS reimb	PR	237449 001	00202	17.46	CASTANEDA-H
				Payment Amount				17.46	
210409	5/1/2008	220532	Agnes V Christensen	Apr 08 PERS reimb	PR	237450 001	00101	20.23	CHRISTENSEN-H
				Payment Amount				20.23	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210410	5/1/2008	220533	Patrick J Cleary	Apr 08 PERS reimb	PR	237451	001	00101	27.34	CLEARY-H
				Payment Amount					27.34	
210411	5/1/2008	220534	Eugene Collier	Apr 08 PERS reimb	PR	237452	001	00203	13.67	COLLIER-H
				Payment Amount					13.67	
210412	5/1/2008	220535	Yvette D Countee	Apr 08 PERS reimb	PR	237453	001	00101	19.60	COUNTEE-H
				Payment Amount					19.60	
210413	5/1/2008	220536	James R Crader	Apr 08 PERS reimb	PR	237454	001	00101	249.07	CRADER-H.
				Payment Amount					249.07	
210414	5/1/2008	220537	Kenneth L Carpenter	Apr 08 PERS reimb	PR	237455	001	00101	50.96	CARPENTER-H
				Payment Amount					50.96	
210415	5/1/2008	220538	Louis C Castle	Apr 08 PERS reimb	PR	237456	001	00101	35.93	CASTLE-H
				Payment Amount					35.93	
210416	5/1/2008	220539	Juanita M Chafin	Apr 08 PERS reimb	PR	237457	001	00101	19.60	CHAFIN-H
				Payment Amount					19.60	
210417	5/1/2008	220540	Pierre G Chiabaudo	Apr 08 PERS reimb	PR	237458	001	00101	40.46	CHIABAUDO-H
				Payment Amount					40.46	
210418	5/1/2008	220541	Victor A Clay	Apr 08 PERS reimb	PR	237459	001	00203	39.91	CLAY-H
				Payment Amount					39.91	
210419	5/1/2008	220542	Robert Cline	Apr 08 PERS reimb	PR	237460	001	00101	34.91	CLINE-H
				Payment Amount					34.91	
210420	5/1/2008	220543	Carolyn J Cole	Apr 08 PERS reimb	PR	237461	001	00101	41.58	COLE-H
				Payment Amount					41.58	
210421	5/1/2008	220544	Odell E Combest	Apr 08 PERS reimb	PR	237462	001	00101	40.46	COMBEST-H
				Payment Amount					40.46	
210422	5/1/2008	220545	Elwin E Cooke	Apr 08 PERS reimb	PR	237463	001	00101	44.90	COOK-H
				Payment Amount					44.90	
210423	5/1/2008	220546	Michael A Courtney	Apr 08 PERS reimb	PR	237464	001	00101	17.07	COURTNEY-H
				Payment Amount					17.07	
210424	5/1/2008	220548	Jay B Cunningham	Apr 08 PERS reimb	PR	237465	001	00101	45.86	CUNNINGHAM-H
				Payment Amount					45.86	
210425	5/1/2008	220552	Jerry M Dalvin	Apr 08 PERS reimb	PR	237466	001	00101	29.69	DALVI-H
				Payment Amount					29.69	
210426	5/1/2008	220553	Kathy Davis	Apr 08 PERS reimb	PR	237467	001	00101	17.97	DAVISK-H
				Payment Amount					17.97	
210427	5/1/2008	220554	Jewel A Deadmon	Apr 08 PERS reimb	PR	237468	001	00203	42.41	DEADMON-H
				Payment Amount					42.41	
210428	5/1/2008	220555	Thompkins, Robert	Apr 08 PERS reimb	PR	237469	001	00101	22.45	TOMPKINS-H
				Payment Amount					22.45	
210429	5/1/2008	220556	Loran D Decker	Apr 08 PERS reimb	PR	237470	001	00101	20.23	DECKER-H

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Payment Amount					20.23	
210430	5/1/2008	220557	Unoura, Bruce	Apr 08 PERS reimb	PR	237471	001	00101	40.08	UNOURA-H
				Payment Amount					40.08	
210431	5/1/2008	220558	Alberto Desouza	Apr 08 PERS reimb	PR	237472	001	00101	34.91	DESOUZA-H
				Payment Amount					34.91	
210432	5/1/2008	220559	Vanalstyne, Harold	Apr 08 PERS reimb	PR	237473	001	00101	42.41	VANALSTYN-H
				Payment Amount					42.41	
210433	5/1/2008	220560	Roger L Deveux	Apr 08 PERS reimb	PR	237474	001	00101	43.73	DEVEUX-H
				Payment Amount					43.73	
210434	5/1/2008	220561	Vera, Albert	Apr 08 PERS reimb	PR	237475	001	00101	80.15	VERA-H
				Payment Amount					80.15	
210435	5/1/2008	220562	Gilda T Dimalanta	Apr 08 PERS reimb	PR	237476	001	00101	17.97	DIMALANTA-H
				Payment Amount					17.97	
210436	5/1/2008	220563	Vidican, Maurice	Apr 08 PERS reimb	PR	237477	001	00101	17.46	VIDICAN-H
				Payment Amount					17.46	
210437	5/1/2008	220564	Dan Dodd	Apr 08 PERS reimb	PR	237478	001	00203	285.44	DODD-H
				Payment Amount					285.44	
210438	5/1/2008	220565	Laura D'Auri	Apr 08 PERS reimb	PR	237479	001	00101	40.08	D'AURI-H
				Payment Amount					40.08	
210439	5/1/2008	220566	James Dade	Apr 08 PERS reimb	PR	237480	001	00101	44.90	DADE-H
				Payment Amount					44.90	
210440	5/1/2008	220568	James S Davis	Apr 08 PERS reimb	PR	237481	001	00101	20.23	DAVISJ-H
				Payment Amount					20.23	
210441	5/1/2008	220569	Miles T Davis	Apr 08 PERS reimb	PR	237482	001	00203	17.97	DAVISM-H
				Payment Amount					17.97	
210442	5/1/2008	220570	Joan J Dean	Apr 08 PERS reimb	PR	237483	001	00101	17.46	DEAN-H
				Payment Amount					17.46	
210443	5/1/2008	220571	Carol L Delay	Apr 08 PERS reimb	PR	237484	001	00101	44.90	DELAY-H
				Payment Amount					44.90	
210444	5/1/2008	220572	Robert W Dewberry	Apr 08 PERS reimb	PR	237485	001	00101	80.15	DEWBERRY-H
				Payment Amount					80.15	
210445	5/1/2008	220573	George W Dier Jr	Apr 08 PERS reimb	PR	237486	001	00101	40.46	DIERJR-H
				Payment Amount					40.46	
210446	5/1/2008	220574	Clarence J Dixon Jr	Apr 08 PERS reimb	PR	237487	001	00101	42.41	DIXON-H
				Payment Amount					42.41	
210447	5/1/2008	220577	Pauline C Dolce	Apr 08 PERS reimb	PR	237488	001	00101	20.23	DOLCE-H
				Payment Amount					20.23	
210448	5/1/2008	220578	Keith B Dorrity	Apr 08 PERS reimb	PR	237489	001	00101	58.37	DORRITY-H
				Payment Amount					58.37	

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210449	5/1/2008	220579	Wallace E Duval	Apr 08 PERS reimb	PR	237490	001	00101	53.80	DUVA-H
				Payment Amount					53.80	
210450	5/1/2008	220580	Eiko Ebesu	Apr 08 PERS reimb	PR	237491	001	00101	34.91	EBESU-H
				Payment Amount					34.91	
210451	5/1/2008	220581	Bob Edwards	Apr 08 PERS reimb	PR	237492	001	00202	34.91	EDWARDS-H
				Payment Amount					34.91	
210452	5/1/2008	220583	Arnold C Egle	Apr 08 PERS reimb	PR	237493	001	00101	20.23	EGLE-H
				Payment Amount					20.23	
210453	5/1/2008	220584	Don H Ericsson	Apr 08 PERS reimb	PR	237494	001	00101	285.44	ERICSSO-H
				Payment Amount					285.44	
210454	5/1/2008	220586	Susan B Evanns	Apr 08 PERS reimb	PR	237495	001	00101	20.23	EVANSSB-H
				Payment Amount					20.23	
210455	5/1/2008	220587	Deborah A Fancett	Apr 08 PERS reimb	PR	237496	001	00101	44.90	FANCETT-H
				Payment Amount					44.90	
210456	5/1/2008	220588	Douglas P Fein	Apr 08 PERS reimb	PR	237497	001	00101	44.90	FEIN-H
				Payment Amount					44.90	
210457	5/1/2008	220589	Peter J Donohue	Apr 08 PERS reimb	PR	237498	001	00101	34.91	DONOHUE-H
				Payment Amount					34.91	
210458	5/1/2008	220590	Willie G Duncan	Apr 08 PERS reimb	PR	237499	001	00101	34.91	DUNCAN-H
				Payment Amount					34.91	
210459	5/1/2008	220591	Glenn L Ebert	Apr 08 PERS reimb	PR	237500	001	00101	27.34	EBERT-H
				Payment Amount					27.34	
210460	5/1/2008	220592	Billie Eddings	Apr 08 PERS reimb	PR	237501	001	00203	60.35	EDDINGS-H
				Payment Amount					60.35	
210461	5/1/2008	220593	Colleen Egbert	Apr 08 PERS reimb	PR	237502	001	00101	17.46	EGBERT-H
				Payment Amount					17.46	
210462	5/1/2008	220596	Alan S Elias	Apr 08 PERS reimb	PR	237503	001	00101	44.90	ELIA-H
				Payment Amount					44.90	
210463	5/1/2008	220597	Rufino R Escarcega	Apr 08 PERS reimb	PR	237504	001	00101	17.97	ESCARCEGA-H
				Payment Amount					17.97	
210464	5/1/2008	220598	Mary J Esser	Apr 08 PERS reimb	PR	237505	001	00101	39.91	ESSER-H
				Payment Amount					39.91	
210465	5/1/2008	220599	Edward Evans	Apr 08 PERS reimb	PR	237506	001	00101	52.55	EVANSE-H
				Payment Amount					52.55	
210466	5/1/2008	220600	George E Farias	Apr 08 PERS reimb	PR	237507	001	00101	44.90	FARIAS-H
				Payment Amount					44.90	
210467	5/1/2008	220601	Robert J Finch	Apr 08 PERS reimb	PR	237508	001	00101	40.46	FINCH-H
				Payment Amount					40.46	
210468	5/1/2008	220607	James C Forte	Apr 08 PERS reimb	PR	237509	001	00101	34.91	FORTE-H

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				Payment Amount				34.91	
210469	5/1/2008	220608	Paul E Francis	Apr 08 PERS reimb	PR	237510 001	00101	44.90	FRANCIS-H
				Payment Amount				44.90	
210470	5/1/2008	220609	Paul C Furden	Apr 08 PERS reimb	PR	237511 001	00101	13.67	FURDEN-H
				Payment Amount				13.67	
210471	5/1/2008	220610	Rudolph Gaines	Apr 08 PERS reimb	PR	237512 001	00101	17.46	GAINES-H
				Payment Amount				17.46	
210472	5/1/2008	220611	Ricki E Galgano	Apr 08 PERS reimb	PR	237513 001	00101	35.93	GALGANO-H
				Payment Amount				35.93	
210473	5/1/2008	220612	James V Gatlin	Apr 08 PERS reimb	PR	237514 001	00101	38.12	GATLIN-H
				Payment Amount				38.12	
210474	5/1/2008	220615	Seth D Fogel	Apr 08 PERS reimb	PR	237516 001	00101	58.37	FOGE-H
				Payment Amount				58.37	
210475	5/1/2008	220616	Mark O Foss	Apr 08 PERS reimb	PR	237517 001	00101	31.63	FOSS-H
				Payment Amount				31.63	
210476	5/1/2008	220617	William S Frasier	Apr 08 PERS reimb	PR	237518 001	00101	27.34	FRAZIER-H
				Payment Amount				27.34	
210477	5/1/2008	220618	Carl D Friend	Apr 08 PERS reimb	PR	237519 001	00101	20.23	FRIEND-H
				Payment Amount				20.23	
210478	5/1/2008	220619	Thomas A Gabor	Apr 08 PERS reimb	PR	237520 001	00101	44.90	GABO-H
				Payment Amount				44.90	
210479	5/1/2008	220620	Terry R Gaisford	Apr 08 PERS reimb	PR	237521 001	00101	40.46	GAISFOR-H
				Payment Amount				40.46	
210480	5/1/2008	220621	Mark H Gauerke	Apr 08 PERS reimb	PR	237522 001	00202	31.63	GAUERKE-H
				Payment Amount				31.63	
210481	5/1/2008	220623	James L Gilbert	Apr 08 PERS reimb	PR	237523 001	00101	40.46	GILBERT-H
				Payment Amount				40.46	
210482	5/1/2008	220624	James S Gillette	Apr 08 PERS reimb	PR	237524 001	00101	27.34	GILLETTE-H
				Payment Amount				27.34	
210483	5/1/2008	220625	Kenneth D Good	Apr 08 PERS reimb	PR	237525 001	00101	17.07	GOOD-H
				Payment Amount				17.07	
210484	5/1/2008	220626	Robert A Grandmain	Apr 08 PERS reimb	PR	237526 001	00101	20.23	GRANDMAIN-H
				Payment Amount				20.23	
210485	5/1/2008	220627	Jose Gutierrez	Apr 08 PERS reimb	PR	237527 001	00101	20.23	GUTIERREZ-H
				Payment Amount				20.23	
210486	5/1/2008	220628	Mark R Hagen	Apr 08 PERS reimb	PR	237528 001	00101	44.80	HAGEN-H
				Payment Amount				44.80	
210487	5/1/2008	220629	Kevin K Hall	Apr 08 PERS reimb	PR	237529 001	00101	53.80	HALLK-H
				Payment Amount				53.80	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
210488	5/1/2008	220630	Ervin Hampton Jr	Apr 08 PERS reimb	PR	237530	001	00203	17.46	HAMPTON-H
				Payment Amount					17.46	
210489	5/1/2008	220631	Wachalec, Keith	Apr 08 PERS reimb	PR	237531	001	00101	52.55	WACHALEC-H
				Payment Amount					52.55	
210490	5/1/2008	220632	John J Hanna	Apr 08 PERS reimb	PR	237532	001	00101	44.90	HANNA-H
				Payment Amount					44.90	
210491	5/1/2008	220633	Wamre, Linda	Apr 08 PERS reimb	PR	237533	001	00101	43.73	WAMRE-H
				Payment Amount					43.73	
210492	5/1/2008	220634	Albert E Hart	Apr 08 PERS reimb	PR	237534	001	00101	20.23	HART-H
				Payment Amount					20.23	
210493	5/1/2008	220635	Wassertheurer, Robert	Apr 08 PERS reimb	PR	237535	001	00101	40.46	WASSERTHEURER-H
				Payment Amount					40.46	
210494	5/1/2008	220636	Ali S Hasan	Apr 08 PERS reimb	PR	237536	001	00203	22.40	HASAN-H
				Payment Amount					22.40	
210495	5/1/2008	220637	Weiss, Donna	Apr 08 PERS reimb	PR	237537	001	00101	20.23	WEISSD-H
				Payment Amount					20.23	
210496	5/1/2008	220638	Helen K Golbin	Apr 08 PERS reimb	PR	237538	001	00101	13.67	GOLBIN-H
				Payment Amount					13.67	
210497	5/1/2008	220639	Wells, Lawrence	Apr 08 PERS reimb	PR	237539	001	00203	35.93	WELLS-H
				Payment Amount					35.93	
210498	5/1/2008	220640	Phyllis V Goodwin	Apr 08 PERS reimb	PR	237540	001	00101	13.67	GOODWIN-H
				Payment Amount					13.67	
210499	5/1/2008	220641	Torres, Ralph	Apr 08 PERS reimb	PR	237541	001	00101	44.80	TORRES-H
				Payment Amount					44.80	
210500	5/1/2008	220642	Susie M Grimaldi	Apr 08 PERS reimb	PR	237542	001	00101	51.17	GRIMALDI-H
				Payment Amount					51.17	
210501	5/1/2008	220643	Bert Haggerty	Apr 08 PERS reimb	PR	237543	001	00202	27.34	HAGGERTY-H
				Payment Amount					27.34	
210502	5/1/2008	220644	Thomas H Haney	Apr 08 PERS reimb	PR	237544	001	00101	13.67	HANE-H
				Payment Amount					13.67	
210503	5/1/2008	220645	Walter Harris	Apr 08 PERS reimb	PR	237545	001	00101	40.46	HARRIS-H
				Payment Amount					40.46	
210504	5/1/2008	220646	Harry Hartinian	Apr 08 PERS reimb	PR	237546	001	00101	20.23	HARTINIAN-H
				Payment Amount					20.23	
210505	5/1/2008	220647	Kurt H Hathaway	Apr 08 PERS reimb	PR	237547	001	00101	39.20	HATHAWAY-H
				Payment Amount					39.20	
210506	5/1/2008	220648	Myron Hawk;	Apr 08 PERS reimb	PR	237548	001	00101	59.49	HAWK-H
				Payment Amount					59.49	
210507	5/1/2008	220649	Doris Henderson	Apr 08 PERS reimb	PR	237549	001	00101	27.34	HENDERSON-H

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			Payment Amount					27.34	
210508	5/1/2008	220650	Floyd G Hensman	Apr 08 PERS reimb	PR	237550 001	00101	202.29	HENSMAN-H.
			Payment Amount					202.29	
210509	5/1/2008	220651	Michael L Hewitt	Apr 08 PERS reimb	PR	237551 001	00101	17.97	HEWITT-H
			Payment Amount					17.97	
210510	5/1/2008	220652	Gilbert G Holguin	Apr 08 PERS reimb	PR	237552 001	00203	46.71	HOLGUIN-H
			Payment Amount					46.71	
210511	5/1/2008	220653	Terry M Holt	Apr 08 PERS reimb	PR	237553 001	00101	39.91	HOLT-H
			Payment Amount					39.91	
210512	5/1/2008	220654	David E Hopkins	Apr 08 PERS reimb	PR	237554 001	00101	80.15	HOPKINS-H
			Payment Amount					80.15	
210513	5/1/2008	220655	Michael A Iler	Apr 08 PERS reimb	PR	237555 001	00101	24.12	IIER-H
			Payment Amount					24.12	
210514	5/1/2008	220656	Danny E Irvin	Apr 08 PERS reimb	PR	237556 001	00101	50.96	IRVIN-H
			Payment Amount					50.96	
210515	5/1/2008	220658	Jerry Haywood III	Apr 08 PERS reimb	PR	237557 001	00203	39.36	HAYWOOD-H
			Payment Amount					39.36	
210516	5/1/2008	220659	Eduard T Henneberque	Apr 08 PERS reimb	PR	237558 001	00101	53.80	HENNEBERQUE-H
			Payment Amount					53.80	
210517	5/1/2008	220662	Ruben T Heredia	Apr 08 PERS reimb	PR	237559 001	00204	39.20	HEREDIA-H
			Payment Amount					39.20	
210518	5/1/2008	220663	Michael R Hodge	Apr 08 PERS reimb	PR	237560 001	00309	68.31	HODGE-H
			Payment Amount					68.31	
210519	5/1/2008	220664	Douglas G Holiday	Apr 08 PERS reimb	PR	237561 001	00101	22.60	HOLIDAY-H
			Payment Amount					22.60	
210520	5/1/2008	220665	Gary V Hoover	Apr 08 PERS reimb	PR	237562 001	00101	52.55	HOOVER-H
			Payment Amount					52.55	
210521	5/1/2008	220666	Terry J Houlihan	Apr 08 PERS reimb	PR	237563 001	00308	44.90	HOULIHAN-H
			Payment Amount					44.90	
210522	5/1/2008	220667	Curtis F Hull	Apr 08 PERS reimb	PR	237564 001	00101	202.29	HULL-H.
			Payment Amount					202.29	
210523	5/1/2008	220668	Gerry Inai	Apr 08 PERS reimb	PR	237565 001	00308	17.97	INAI-H
			Payment Amount					17.97	
210524	5/1/2008	220669	Stanley L Isbell	Apr 08 PERS reimb	PR	237566 001	00101	31.63	ISBELL-H
			Payment Amount					31.63	
210525	5/1/2008	220670	Paul A Jacobs	Apr 08 PERS reimb	PR	237567 001	00101	40.46	JACOBS-H
			Payment Amount					40.46	
210526	5/1/2008	220671	Herman L Jamar	Apr 08 PERS reimb	PR	237568 001	00308	35.93	JAMAR-H
			Payment Amount					35.93	

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210527	5/1/2008	220672	Carolyn E Jones	Apr 08 PERS reimb	PR	237569	001	00101	19.60	JONESC-H
				Payment Amount					19.60	
210528	5/1/2008	220673	James W Jones	Apr 08 PERS reimb	PR	237570	001	00203	68.31	JONESJ-H
				Payment Amount					68.31	
210529	5/1/2008	220674	Joan Z Kassan	Apr 08 PERS reimb	PR	237571	001	00101	350.62	KASSANJ-H
				Payment Amount					350.62	
210530	5/1/2008	220676	David R Kinninger	Apr 08 PERS reimb	PR	237572	001	00101	34.91	KINNINGER-H
				Payment Amount					34.91	
210531	5/1/2008	220677	Welton U Knadle	Apr 08 PERS reimb	PR	237573	001	00101	39.20	KNADLE-H
				Payment Amount					39.20	
210532	5/1/2008	220678	Donald M Konishi	Apr 08 PERS reimb	PR	237574	001	00308	40.46	KONISHI-H
				Payment Amount					40.46	
210533	5/1/2008	220679	Juan J Jaure	Apr 08 PERS reimb	PR	237575	001	00202	285.44	JAURE-H
				Payment Amount					285.44	
210534	5/1/2008	220680	Harry D Jones	Apr 08 PERS reimb	PR	237576	001	00101	202.29	JONESH-H.
				Payment Amount					202.29	
210535	5/1/2008	220681	Anthony Joubert	Apr 08 PERS reimb	PR	237577	001	00101	52.55	JOUBERT-H
				Payment Amount					52.55	
210536	5/1/2008	220682	Elisabeth Kassan	Apr 08 PERS reimb	PR	237578	001	00101	20.23	KASSANE-H
				Payment Amount					20.23	
210537	5/1/2008	220683	Jo A Kaufman	Apr 08 PERS reimb	PR	237579	001	00101	22.45	KAUFMAN-H
				Payment Amount					22.45	
210538	5/1/2008	220684	Ullrich, Connie	Apr 08 PERS reimb	PR	237580	001	00101	68.31	ULLRICH-H
				Payment Amount					68.31	
210539	5/1/2008	220685	John Kendra Jr	Apr 08 PERS reimb	PR	237581	001	00101	40.46	KENDRA-H
				Payment Amount					40.46	
210540	5/1/2008	220686	Valenzuela, Margarita	Apr 08 PERS reimb	PR	237582	001	00101	22.40	VALENZUELA-H
				Payment Amount					22.40	
210541	5/1/2008	220687	Albert Kishineff	Apr 08 PERS reimb	PR	237583	001	00202	13.67	KISHINEFF-H
				Payment Amount					13.67	
210542	5/1/2008	220688	Mary D Knight	Apr 08 PERS reimb	PR	237584	001	00101	14.93	KNIGHTM-H
				Payment Amount					14.93	
210543	5/1/2008	220689	Elias E Kollios	Apr 08 PERS reimb	PR	237585	001	00203	40.46	KOLLIOS-H
				Payment Amount					40.46	
210544	5/1/2008	220690	Nikolas A Kontaratos	Apr 08 PERS reimb	PR	237586	001	00101	58.24	KONTARATOS-H
				Payment Amount					58.24	
210545	5/1/2008	220691	Joyce R Kotler	Apr 08 PERS reimb	PR	237587	001	00101	40.46	KOTLER-H
				Payment Amount					40.46	
210546	5/1/2008	220692	Richard J Krekemeyer	Apr 08 PERS reimb	PR	237588	001	00101	17.46	KREKEMEYER-H

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Payment Amount					17.46	
210547	5/1/2008	220693	Roy G Lackey	Apr 08 PERS reimb	PR	237589	001	00203	33.35	LACKEY-H
				Payment Amount					33.35	
210548	5/1/2008	220694	John S Lathrop	Apr 08 PERS reimb	PR	237590	001	00101	27.34	LATHROP-H
				Payment Amount					27.34	
210549	5/1/2008	220695	Al L Lawrence	Apr 08 PERS reimb	PR	237591	001	00101	26.27	LAWRENCE-H
				Payment Amount					26.27	
210550	5/1/2008	220696	Karl Lee	Apr 08 PERS reimb	PR	237592	001	00101	40.46	LEEK-H
				Payment Amount					40.46	
210551	5/1/2008	220697	Juan H Lelcesona	Apr 08 PERS reimb	PR	237593	001	00203	17.97	LELCESONA-H
				Payment Amount					17.97	
210552	5/1/2008	220698	Andrea E Liedtke	Apr 08 PERS reimb	PR	237594	001	00101	20.23	LIEDTKE-H
				Payment Amount					20.23	
210553	5/1/2008	220699	Edward A Linder	Apr 08 PERS reimb	PR	237595	001	00203	42.41	LINDER-H
				Payment Amount					42.41	
210554	5/1/2008	220700	Joseph Loggia	Apr 08 PERS reimb	PR	237596	001	00101	58.37	LOGGIA-H
				Payment Amount					58.37	
210555	5/1/2008	220702	Ted N Krauss	Apr 08 PERS reimb	PR	237597	001	00101	41.74	KRAUS-H
				Payment Amount					41.74	
210556	5/1/2008	220703	Sydney Kronenthal	Apr 08 PERS reimb	PR	237598	001	00101	13.67	KRONENTHAL-H
				Payment Amount					13.67	
210557	5/1/2008	220704	Lorraine J Lane	Apr 08 PERS reimb	PR	237599	001	00101	22.45	LANE-H
				Payment Amount					22.45	
210558	5/1/2008	220705	James Lavery	Apr 08 PERS reimb	PR	237600	001	00101	44.90	LAVERY-H
				Payment Amount					44.90	
210559	5/1/2008	220706	Lebsock; Richard H	Apr 08 PERS reimb	PR	237601	001	00308	13.67	LEBSOCK-H
				Payment Amount					13.67	
210560	5/1/2008	220707	Philip K Lee	Apr 08 PERS reimb	PR	237602	001	00101	39.91	LEEP-H
				Payment Amount					39.91	
210561	5/1/2008	220708	Alice Lieberman	Apr 08 PERS reimb	PR	237603	001	00101	20.23	LIEBERMAN-H
				Payment Amount					20.23	
210562	5/1/2008	220709	Charles A Liedtke	Apr 08 PERS reimb	PR	237604	001	00101	20.23	LIEDTKEC-H
				Payment Amount					20.23	
210563	5/1/2008	220710	Margaret M Liu	Apr 08 PERS reimb	PR	237605	001	00101	58.37	LIU-H
				Payment Amount					58.37	
210564	5/1/2008	220711	Joe B Mabrie	Apr 08 PERS reimb	PR	237606	001	00101	13.67	MABRIE-H
				Payment Amount					13.67	
210565	5/1/2008	220721	Verbon, Marco	Apr 08 PERS reimb	PR	237607	001	00101	40.46	VERBON-H
				Payment Amount					40.46	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
210566	5/1/2008	220722	Villa, Robert	Apr 08 PERS reimb	PR	237608	001	00101	58.37	VILLA-H
				Payment Amount					58.37	
210567	5/1/2008	220723	Walker, Kenneth	Apr 08 PERS reimb	PR	237609	001	00101	42.35	WALKER-H
				Payment Amount					42.35	
210568	5/1/2008	220724	Ward, Luther	Apr 08 PERS reimb	PR	237610	001	00101	20.23	WARD-H
				Payment Amount					20.23	
210569	5/1/2008	220726	Weaver, John	Apr 08 PERS reimb	PR	237611	001	00101	20.23	WEAVER-H
				Payment Amount					20.23	
210570	5/1/2008	220727	Weiss, Stephen	Apr 08 PERS reimb	PR	237612	001	00101	20.23	WEISSS-H
				Payment Amount					20.23	
210571	5/1/2008	225558	Antonio Amido	Apr 08 PERS reimb	PR	237613	001	00308	34.14	AMIDO-H
				Payment Amount					34.14	
210572	5/1/2008	225559	Philip Angel	Apr 08 PERS reimb	PR	237614	001	00101	20.23	ANGELP-H
				Payment Amount					20.23	
210573	5/1/2008	225561	James Ardizzone	Apr 08 PERS reimb	PR	237615	001	00101	52.55	ARDIZZONE-H
				Payment Amount					52.55	
210574	5/1/2008	225563	Pedro R Ayala	Apr 08 PERS reimb	PR	237616	001	00101	27.34	AYALA-H
				Payment Amount					27.34	
210575	5/1/2008	225564	Pamela L Baird	Apr 08 PERS reimb	PR	237617	001	00101	50.96	BAIRD-H
				Payment Amount					50.96	
210576	5/1/2008	225565	Michael L Conzachi	Apr 08 PERS reimb	PR	237618	001	00101	59.62	CONZACHI-H
				Payment Amount					59.62	
210577	5/1/2008	225566	Joseph F Danjou	Apr 08 PERS reimb	PR	237619	001	00101	58.37	D'ANJOU-H
				Payment Amount					58.37	
210578	5/1/2008	225568	Brian Fujita	Apr 08 PERS reimb	PR	237620	001	00308	44.90	FUJITA-H
				Payment Amount					44.90	
210579	5/1/2008	225569	Gerald A Ichien	Apr 08 PERS reimb	PR	237621	001	00101	50.96	ICHIEN-H
				Payment Amount					50.96	
210580	5/1/2008	225570	Darryl Jones	Apr 08 PERS reimb	PR	237622	001	00101	19.60	JONESD-H
				Payment Amount					19.60	
210581	5/1/2008	225571	Michael A Montes	Apr 08 PERS reimb	PR	237623	001	00203	46.71	MONTES-H
				Payment Amount					46.71	
210582	5/1/2008	225573	Jesus Olivo	Apr 08 PERS reimb	PR	237624	001	00101	50.96	OLIVO-H
				Payment Amount					50.96	
210583	5/1/2008	225575	Robert D Randolph	Apr 08 PERS reimb	PR	237625	001	00101	53.80	RANDOLPHR-H
				Payment Amount					53.80	
210584	5/1/2008	225576	Dorothy L Reynolds	Apr 08 PERS reimb	PR	237626	001	00202	17.97	REYNOLDS-H
				Payment Amount					17.97	
210585	5/1/2008	225577	Samuel Rodriguez	Apr 08 PERS reimb	PR	237627	001	00203	39.20	RODRIGUEZS-H

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					39.20	
210586	5/1/2008	225578	Arthur J Solis	Apr 08 PERS reimb	PR	237628 001	00101	39.20	SOLIS-H
			Payment Amount					39.20	
210587	5/1/2008	225579	Barbara L Vande Bogart	Apr 08 PERS reimb	PR	237629 001	00101	19.60	VANDE-H
			Payment Amount					19.60	
210588	5/1/2008	225991	Susan R Evans	Apr 08 PERS reimb	PR	237630 001	00101	44.90	EVANSSR-H
			Payment Amount					44.90	
210589	5/1/2008	227059	Frank LaFlamme	Apr 08 PERS reimb	PR	237631 001	00101	42.35	LAFLAMME-H
			Payment Amount					42.35	
210590	5/1/2008	227060	Sarah Lowery	Apr 08 PERS reimb	PR	237632 001	00202	31.63	LOWERYS-H
			Payment Amount					31.63	
210591	5/1/2008	230154	Timothy Varney	Apr 08 PERS reimb	PR	237633 001	00101	31.63	VARNEY-H
			Payment Amount					31.63	
210592	5/1/2008	231779	Beatrice Whitmore	Apr 08 PERS reimb	PR	237634 001	00203	13.67	WHITMORE-H
			Payment Amount					13.67	
210593	5/1/2008	238823	Osami Ishida	Apr 08 PERS reimb	PR	237635 001	00101	17.97	ISHIDA-H
			Payment Amount					17.97	
210594	5/1/2008	238829	Julie Cerra	Apr 08 PERS reimb	PR	237636 001	00101	40.08	CERRA-H
			Payment Amount					40.08	
			Total Amount of Payments Written					16,580.12	
			Total Number of Payments Written					419	

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
210595	5/2/2008	5400	Dave McCarthy	ATTORNEYS CONF-LODGING,rec req	PV	237968	001	00101	416.77	5/7-9/08
				PER DIEM (receipts required)	PV	237968	002	00101	180.00	5/7-9/08
			Payment Amount						596.77	
210596	5/2/2008	6417	Culver City Employees Association	Dues ppe042708	PV	237945	001	00101	1,809.00	PYDY050208
				Dues ppe042708	PV	237945	002	00101	378.00	PYDY050208
				Dues ppe042708	PV	237945	003	00101	837.00	PYDY050208
				Dues ppe042708	PV	237945	004	00101	36.00	PYDY050208
				Dues ppe042708	PV	237945	005	00101	315.00	PYDY050208
				Dues ppe042708	PV	237945	006	00101	36.00	PYDY050208
				Dues ppe042708	PV	237945	007	00101	9.00	PYDY050208
			Payment Amount						3,420.00	
210597	5/2/2008	6425	Culver City Credit Union	Deductions ppe042708	PV	237948	001	00101	91,753.38	PYDY050208
				Deductions ppe042708	PV	237948	002	00101	6,473.66	PYDY050208
				Deductions ppe042708	PV	237948	003	00101	11,387.10	PYDY050208
				Deductions ppe042708	PV	237948	004	00101	871.77	PYDY050208
				Deductions ppe042708	PV	237948	005	00101	6,674.12	PYDY050208
				Deductions ppe042708	PV	237948	006	00101	1,100.00	PYDY050208
				Deductions ppe042708	PV	237948	007	00101	885.12	PYDY050208
			Payment Amount						119,145.15	
210598	5/2/2008	6428	Culver City Firefighters #1927	Dues ppe042708	PV	237949	001	00101	1,948.00	PYDY050208
				Dues ppe042708	PV	237949	002	00101	5.90-	PYDY050208
				Dues ppe042708	PV	237949	003	00101	833.36	PYDY050208
			Payment Amount						2,775.46	
210599	5/2/2008	6433	Culver City Management Group	Dues ppe042708	PV	237951	001	00101	611.00	PYDY050208
				Dues ppe042708	PV	237951	002	00101	39.00	PYDY050208
				Dues ppe042708	PV	237951	003	00101	65.00	PYDY050208
				Dues ppe042708	PV	237951	004	00101	26.00	PYDY050208
				Dues ppe042708	PV	237951	005	00101	13.00	PYDY050208
			Payment Amount						754.00	
210600	5/2/2008	6434	Culver City Police Association	Dues ppe042708	PV	237953	001	00101	4,230.00	PYDY050208
				Dues ppe042708	PV	237953	002	00101	9.10-	PYDY050208
				Dues ppe042708	PV	237953	003	00101	47.00	PYDY050208
				Dues ppe042708	PV	237953	004	00101	78.45	PYDY050208
				Dues ppe042708	PV	237953	005	00101	3,981.20	PYDY050208
			Payment Amount						8,327.55	
210601	5/2/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe042708	PV	237958	001	00101	279.63	PYDY050208
				Emp Contributions	PV	237958	002	00101	115,843.91	PYDY050208

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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
				ppe042708						
				Emp Contributions ppe042708	PV	237958	003	00101	1,674.00	PYDY050208
				Emp Contributions ppe042708	PV	237958	004	00101	6,336.30	PYDY050208
				Emp Contributions ppe042708	PV	237958	005	00101	238.00	PYDY050208
				Emp Contributions ppe042708	PV	237958	006	00101	4,674.07	PYDY050208
				Emp Contributions ppe042708	PV	237958	007	00101	466.25	PYDY050208
				Emp Contributions ppe042708	PV	237958	008	00101	708.15	PYDY050208
				Emp Contributions ppe042708	PV	237958	009	00101	50.00	PYDY050208
			Payment Amount						130,270.31	
210602	5/2/2008	7598	United States Postal Service	Brochure Mailing	PV	237969	001	00101	3,600.00	050108
			Payment Amount						3,600.00	
210603	5/2/2008	8366	Culver City Police Management Group	Dues ppe042708	PV	237966	001	00101	400.00	PYDY050208
			Payment Amount						400.00	
210604	5/2/2008	9886	Rachel Tenorio	RECORDS CLERK TRNG-REG,rec req	PV	237970	001	00101	494.00	5/5-9/08
				LODGING (receipts required)	PV	237970	002	00101	617.65	5/5-9/08
				TRANSPORTATION-233miles @ 50.5	PV	237970	003	00101	117.66	5/5-9/08
				PER DIEM (receipts required)	PV	237970	004	00101	300.00	5/5-9/08
			Payment Amount						1,529.31	
210605	5/2/2008	14284	Culver City Fire Management	Dues ppe042708	PV	237967	001	00101	90.00	PYDY050208
			Payment Amount						90.00	
210606	5/2/2008	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe042708	PV	237959	001	00101	4,391.82	PYDY050208
				Deductions Medical ppe042708	PV	237959	002	00101	135.00	PYDY050208
				Deductions Medical ppe042708	PV	237959	003	00101	135.00-	PYDY050208
				Deductions Medical ppe042708	PV	237959	004	00101	208.33	PYDY050208
				Deductions Medical	PV	237959	005	00101	362.49	PYDY050208

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Bank Account - 00055164 City Main Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key Co	Amount	Invoice Number
				ppe042708					
			Payment Amount					4,962.64	
210607	5/2/2008	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions	PV	237961 001	00101	3,198.41	PYDY050208
				ppe042708					
				PARS Deductions	PV	237961 002	00101	281.40	PYDY050208
				ppe042708					
				PARS Deductions	PV	237961 003	00101	118.65	PYDY050208
				ppe042708					
			Payment Amount					3,598.46	
			Total Amount of Payments Written					279,469.65	
			Total Number of Payments Written					13	

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
78693	4/23/2008	7172	Public Employees Retirement System	Retirement Distrib	PV	236542 001	00426	727.13	PYDY041808BAL
				ppe041308					
			Payment Amount					727.13	
78694	4/23/2008	7452	Southern California Edison	2-19-857-6621	PV	236321 001	00426	324.04	SEC82198576621/0408
			Payment Amount					324.04	
			Total Amount of Payments Written					1,051.17	
			Total Number of Payments Written					2	

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
78695	4/30/2008	6132	Anita Bamford	474	PR	236762	001	00426	664.00	B-REED-V
				C369	PR	236763	001	00426	582.00	B-PINZARI-V
				435	PR	236764	001	00426	366.00	B-LUGO-V
				866	PR	236765	001	00426	525.00	B-DELEON-V
				C311	PR	236766	001	00426	479.00	B-LARSON-V
				575	PV	236767	001	00426	438.00	B-LEAVITT-V
				331	PR	236768	001	00426	562.00	B-WHITE-V
			Payment Amount						3,616.00	
78696	4/30/2008	6190	Shari Bowen	851	PR	236769	001	00426	851.00	B-HARVEY-V
			Payment Amount						851.00	
78697	4/30/2008	6195	William A Bragg	921	PR	236754	001	00426	976.00	PAL-WW
					PR	236770	001	00426	1,200.00	B-CADE-V
				337	PR	236771	001	00426	900.00	B-HUGHLEY-V
			Payment Amount						3,076.00	
78698	4/30/2008	6264	Peter J Caloyeras	819	PR	236772	001	00426	1,131.00	C-NESMIT-V
				828	PR	236773	001	00426	1,179.00	C-WILLIAM-V
				C378	PR	236774	001	00426	701.00	C-JARNEG-V
				307	PR	236775	001	00426	1,232.00	C-COLLIN-V
				517	PR	236776	001	00426	715.00	C-DOBSON-V
			Payment Amount						4,958.00	
78699	4/30/2008	6303	Isabel Cervi	363	PR	236777	001	00426	577.00	C-RODRIG-V
			Payment Amount						577.00	
78700	4/30/2008	6307	Shirley Chami	C-485	PR	236778	001	00426	1,028.00	HATTE-V
			Payment Amount						1,028.00	
78701	4/30/2008	6334	City of Inglewood	469	PR	236742	001	00426	58.75	PITCHER-ADM
				836	PR	236743	001	00426	58.75	BROWN-ADM
				483	PR	236744	001	00426	58.75	SMITHA -ADM
				867	PR	236745	001	00426	58.75	I-GILLIAM-ADM
				853	PR	236746	001	00426	58.75	DANTIGNAC-ADM
				843	PR	236747	001	00426	58.75	REESE-ADM
				846	PR	236748	001	00426	58.75	DUBOIS-ADM
				523	PR	236749	001	00426	58.75	MANIGO-ADM
				580	PR	236750	001	00426	58.75	SIMS-ADM
				577	PR	236751	001	00426	58.75	LAZO-ADM
				523	PR	236779	001	00426	231.00	I-MANIGO-V
				295	PR	236780	001	00426	607.00	I-DANTIG-V
				836	PR	236781	001	00426	267.00	I-BROWN-V
				483	PR	236782	001	00426	554.00	I-SMITH-V
				867	PV	236783	001	00426	522.00	C-GILLIAM-V
				843	PR	236784	001	00426	469.00	REESE-V

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
				846	PR	236785	001	00426	1,006.00	DUBOIS-V
				469	PR	236786	001	00426	879.00	PITCHER-V
				580	PR	236787	001	00426	777.00	SIMS-V
				577	PR	236788	001	00426	415.00	LAZO-V
			Payment Amount						6,314.50	
78702	4/30/2008	6518	Gary Duboff		PR	236789	001	00426	1,016.00	D-GUEDES-V
			Payment Amount						1,016.00	
78703	4/30/2008	6524	DW Properties	935	PR	236790	001	00426	331.00	LEPE-V
				935	PR	236791	001	00426	616.00	JACKSON-V
				433	PR	236792	001	00426	845.00	MONIA-V
				441	PR	236793	001	00426	690.00	AHME-V
				935	PR	236794	001	00426	534.00	DIXON-V
			Payment Amount						3,016.00	
78704	4/30/2008	6549	Jean Enns	C574	PR	236795	001	00426	702.00	E-HERNAN-V
				C456	PR	236796	001	00426	763.00	E-MENDOZ-V
				382	PR	236797	001	00426	714.00	E-SERNA-V
			Payment Amount						2,179.00	
78705	4/30/2008	6560	Zachary Esprabens	C482	PR	236798	001	00426	674.00	E-GARCIA-V
			Payment Amount						674.00	
78706	4/30/2008	6585	Mary Ellen Fernandez	329	PR	236799	001	00426	556.00	LUCIO-V
			Payment Amount						556.00	
78707	4/30/2008	6590	Gandolfo Fiore	C557	PR	236800	001	00426	800.00	F-RIVERA-V
			Payment Amount						800.00	
78708	4/30/2008	6617	Freeman Property Management	C356	PR	236801	001	00426	497.00	F-REHMAR-V
				C584T	PR	236802	001	00426	505.00	F-GALARZ-V
				C362	PR	236803	001	00426	481.00	F-PITTS-V
				C465	PR	236804	001	00426	493.00	F-NAZARI-V
				450	PR	236805	001	00426	497.00	F-ALONSO-V
				364	PR	236806	001	00426	497.00	F-HERNANDEZ-V
				446	PR	236807	001	00426	550.00	MCNAMARAJ-V
			Payment Amount						3,520.00	
78709	4/30/2008	6666	Eileen Goodman	524	PR	236808	001	00426	532.00	G-GOODM-V
			Payment Amount						532.00	
78710	4/30/2008	6707	Jack Harrier	C453	PR	236809	001	00426	682.00	H-VERMEU-V
				817	PR	236810	001	00426	674.00	H-DIAZ-V
			Payment Amount						1,356.00	
78711	4/30/2008	6710	Randolph B Hauge	C392T	PR	236811	001	00426	753.00	H-KING-V
				314	PR	236812	001	00426	661.00	H-ELMORE-V
			Payment Amount						1,414.00	
78712	4/30/2008	6728	Kenneth Higa	413	PR	236813	001	00426	865.00	H-BARRERA-V

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key Co		Amount	Invoice Number
			Payment Amount						865.00	
78713	4/30/2008	6813	Janet Chabola	C348	PR	236814	001	00426	767.00	C-MALCOLM-V
				505	PR	236815	001	00426	739.00	C-CASAS-V
				C-480	PR	236816	001	00426	834.00	C-MJOHNSON-V
				383	PR	236817	001	00426	746.00	TAMAMES-V
			Payment Amount						3,086.00	
78714	4/30/2008	6843	Howard or Marilyn Kaplan	998	PR	236755	001	00426	780.00	SOLOM-WW
				C397	PR	236818	001	00426	518.00	K-KEMMLE-V
				476	PR	236819	001	00426	242.00	K-PTASHN-V
				831	PR	236820	001	00426	654.00	K-CUELLAR-V
				334	PR	236821	001	00426	716.00	K-SKINNER-V
				404	PR	236822	001	00426	710.00	CORDO-V
				488	PR	236823	001	00426	571.00	CUADRA-V
			Payment Amount						4,191.00	
78715	4/30/2008	6874	Kinston Ltd	391	PR	236824	001	00426	628.00	K-VELASCO-V
			Payment Amount						628.00	
78716	4/30/2008	6875	H Kita	375	PR	236825	001	00426	971.00	K-JIMEN-V
			Payment Amount						971.00	
78717	4/30/2008	6919	Catherine M Lawlor	C304	PR	236826	001	00426	668.00	L-PATTER-V
				548	PR	236827	001	00426	672.00	L-SEEGER-V
			Payment Amount						1,340.00	
78718	4/30/2008	6925	Bonnie Lebrun	533	PR	236828	001	00426	568.00	L-MARK-V
			Payment Amount						568.00	
78719	4/30/2008	6930	Sam Lefkowitz	C317	PR	236829	001	00426	612.00	L-LUGAS-V
			Payment Amount						612.00	
78720	4/30/2008	6931	James E Lennon	C396	PR	236830	001	00426	110.00	L-HODGE-V
				863	PR	236831	001	00426	405.00	L-WILSON-V
			Payment Amount						515.00	
78721	4/30/2008	6934	Joe Lescoulie	443	PR	236832	001	00426	683.00	L-STEELE-V
			Payment Amount						683.00	
78722	4/30/2008	6946	Antonio Linares	421	PR	236833	001	00426	751.00	PEDRO-V
			Payment Amount						751.00	
78723	4/30/2008	7063	Felix Moreno	536	PR	236834	001	00426	718.00	M-MORALES-V
			Payment Amount						718.00	
78724	4/30/2008	7064	Sabas or Elizabeth Moreno	816	PR	236835	001	00426	815.00	HUYN-V
			Payment Amount						815.00	
78725	4/30/2008	7121	Debi Nayak	351	PR	236836	001	00426	798.00	N-CERVANTES-V
				381	PR	236837	001	00426	830.00	N-MERLIN-V
			Payment Amount						1,628.00	
78726	4/30/2008	7216	Gino Petrella	520	PR	236838	001	00426	468.00	P-JIMENEZ-V

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				468.00	
78727	4/30/2008	7232	Wayne or Elsie Pon	305	PR	236839 001	00426	660.00	P-GONZALEZ-V
				Payment Amount				660.00	
78728	4/30/2008	7357	Roslyn Sales	821	PR	236840 001	00426	727.00	S-RICO-V
				Payment Amount				727.00	
78729	4/30/2008	7365	Sandra B Sanchez	504	PR	236841 001	00426	505.00	SOUSA-V
				Payment Amount				505.00	
78730	4/30/2008	7386	Rosalind Sein	832	PR	236842 001	00426	691.00	S-BEATTY-V
				Payment Amount				691.00	
78731	4/30/2008	7413	Angelica Simon or Lynn Berrios	803	PR	236843 001	00426	1,027.00	S-CHAIT-V
				Payment Amount				1,027.00	
78732	4/30/2008	7505	Maida Sulejmanagic	C379T	PR	236844 001	00426	688.00	S-OSKOLL-V
				Payment Amount				688.00	
78733	4/30/2008	7557	Janet Torres	871	PR	236845 001	00426	614.00	T-HERNANDEZ-V
				829	PR	236846 001	00426	1,003.00	WANSLEY-V
				Payment Amount				1,617.00	
78734	4/30/2008	7620	Elliot Vaupen	C330	PR	236847 001	00426	349.00	V-TREMA-V
				512	PR	236848 001	00426	950.00	V-VYAS-V
				Payment Amount				1,299.00	
78735	4/30/2008	7634	Margaret Wahlrab	527	PR	236849 001	00426	685.00	ESCOB-V
				347	PR	236938 001	00426	1,430.00	SANCHEZ-V
				Payment Amount				2,115.00	
78736	4/30/2008	7652	Gary or Diana Weber	529	PR	236850 001	00426	887.00	W-DAVIS-V
				C313	PR	236851 001	00426	812.00	W-BOWLES-V
				C312	PR	236852 001	00426	768.00	W-PARKER-V
				385	PR	236853 001	00426	795.00	W-ELLSWORTH-V
				833	PR	236854 001	00426	900.00	W-BURWICK-V
				837	PR	236855 001	00426	518.00	ORTIZ-V
				Payment Amount				4,680.00	
78737	4/30/2008	7689	Dr Jacquelyn Williams		PR	236856 001	00426	923.00	W-DUPLE-V
				Payment Amount				923.00	
78738	4/30/2008	7714	George Young	C545	PR	236857 001	00426	472.00	Y-ORTIZ-V
				C322	PR	236858 001	00426	551.00	Y-ROJAS-V
				C561	PR	236859 001	00426	404.00	Y-BOGANT-V
				C380	PR	236860 001	00426	471.00	Y-GARCIA-V
				C-339	PR	236861 001	00426	658.00	GONZAL-V
				566	PR	236862 001	00426	266.00	BRYANT-V
				Payment Amount				2,822.00	
78739	4/30/2008	7716	John Zarakowski	809	PR	236863 001	00426	671.00	Z-HUSID-V
				C-346	PR	236864 001	00426	105.00	FOST-V

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				776.00	
78740	4/30/2008	8461	Lateef Sholebo	414	PR	236865 001	00426	850.00	S-MEJIA-V
				360	PR	236866 001	00426	1,108.00	S-HOWARD-V
				388	PR	236867 001	00426	760.00	S-CLAY-V
				Payment Amount				2,718.00	
78741	4/30/2008	8971	Minerva Gonzalez	834	PR	236868 001	00426	857.00	G-JACKSON-V
				Payment Amount				857.00	
78742	4/30/2008	9143	Mahesh Bhuta	343	PR	236869 001	00426	603.00	B-JOHNSON-V
				Payment Amount				603.00	
78743	4/30/2008	9155	Jacqueline Cogdell Djedje	551	PR	236870 001	00426	1,158.00	D-WILLIAMS-V
				Payment Amount				1,158.00	
78744	4/30/2008	9157	Only US Inc	395	PR	236871 001	00426	415.00	C-CAVALIERI-V
				Payment Amount				415.00	
78745	4/30/2008	9162	Carolyn Lee	928	PR	236756 001	00426	404.00	PYO-WW
				Payment Amount				404.00	
78746	4/30/2008	9359	Norberto Amata	553	PR	236872 001	00426	804.00	A-RUSSELL-V
				Payment Amount				804.00	
78747	4/30/2008	9376	Donna M Horst	442	PR	236873 001	00426	1,279.00	H-ESCOTO-V
				Payment Amount				1,279.00	
78748	4/30/2008	9392	Isabelle Ashodian	901	PR	236757 001	00426	937.00	SELMA-WW
				503	PR	236874 001	00426	1,134.00	A-LUUL-V
				Payment Amount				2,071.00	
78749	4/30/2008	9405	Hy Cohen or Thomas A Ledsam	495	PR	236875 001	00426	1,072.00	C-RODGERS-V
				Payment Amount				1,072.00	
78750	4/30/2008	9409	Ken McClung	C376	PR	236876 001	00426	468.00	M-MASS-V
				Payment Amount				468.00	
78751	4/30/2008	12748	Lifesteps Foundation	494	PR	236877 001	00426	791.00	PONC-V
				576	PR	236878 001	00426	327.00	SIM-V
				Payment Amount				1,118.00	
78752	4/30/2008	30362	Sophia Wiacek		PR	236879 001	00426	989.00	W-CRESPIN-V
				Payment Amount				989.00	
78753	4/30/2008	38598	Sharon Chudler	C366	PR	236880 001	00426	282.00	C-PARKER-V
				Payment Amount				282.00	
78754	4/30/2008	51561	Howard Arnold	567	PR	236881 001	00426	1,018.00	A-ESPINOZA-V
				Payment Amount				1,018.00	
78755	4/30/2008	69548	Debi Lee	405	PR	236882 001	00426	843.00	L-FERNAN-V
				Payment Amount				843.00	
78756	4/30/2008	73434	William Roscoe Quinn	562	PR	236883 001	00426	568.00	BERM-V
				Payment Amount				568.00	
									ZIE-WW

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
78757	4/30/2008	74282	Victor Cabral	994	PR	236758 001	00426	183.00	
				Payment Amount				183.00	
78758	4/30/2008	74315	Cara Eisenberg	C323	PR	236884 001	00426	1,025.00	E-CASTI-V
				Payment Amount				1,025.00	
78759	4/30/2008	74691	Craig Joe	909	PR	236759 001	00426	97.00	DAR-WW
				C489	PR	236885 001	00426	769.00	J-RUIZ-V
				Payment Amount				866.00	
78760	4/30/2008	79614	Fidel Carreno	565	PR	236886 001	00426	771.00	BARAJAS-V
				572	PR	236887 001	00426	545.00	HADZIC-V
				Payment Amount				1,316.00	
78761	4/30/2008	79651	Noemi V Gutierrez	428	PR	236888 001	00426	772.00	G-BURWELL-V
				Payment Amount				772.00	
78762	4/30/2008	91902	Michael/Maria Flores	850	PR	236889 001	00426	882.00	F-HUDDLE-V
				Payment Amount				882.00	
78763	4/30/2008	108673	Helen F Liu	426	PR	236890 001	00426	595.00	L-WESTBROOK-V
				413	PR	236891 001	00426	842.00	HABTE-V
		Alt Payee 108674	Helen F Liu 10750 Jefferson Bl Culver City CA 90230						
				Payment Amount				1,437.00	
78764	4/30/2008	108905	Angelique Henry	815	PR	236892 001	00426	892.00	H-FAVIA-V
				Payment Amount				892.00	
78765	4/30/2008	130686	Parvez Commissariat	300	PR	236893 001	00426	547.00	C-GALLI-V
				Payment Amount				547.00	
78766	4/30/2008	131876	Oussa and Mary Awad	387	PV	236894 001	00426	632.00	A-PATT-V
				Payment Amount				632.00	
78767	4/30/2008	137665	Zeferino Montenegro	343	PR	236895 001	00426	935.00	M-DELAFUENTE-V
				Payment Amount				935.00	
78768	4/30/2008	150759	Jagdishwar Brijmohan/Sarita Mohan	553	PR	236896 001	00426	697.00	M-PADRON-V
				Payment Amount				697.00	
78769	4/30/2008	154763	Robert Laird	416	PR	236897 001	00426	921.00	L-CORIA-V
		Alt Payee 154764	Laird;Robert Progressive Property Management P O Box 7520						
				Payment Amount				921.00	
78770	4/30/2008	156325	Eugene A Tkachenko, Trustee	504	PR	236898 001	00426	596.00	SOUSA-V
				Payment Amount				596.00	
78771	4/30/2008	166102	Thomas and Reba Baumgartner	582	PR	236899 001	00426	925.00	B-TENA-V
				Payment Amount				925.00	

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
78772	4/30/2008	166215	James Lin	336	PR	236900 001	00426	1,154.00	L-DEANE-V
				Payment Amount				1,154.00	
78773	4/30/2008	166463	Derry or Etta Hood	447	PR	236901 001	00426	781.00	CHOUD-V
				Payment Amount				781.00	
78774	4/30/2008	166755	Lazaro Gonzalez	393	PR	236902 001	00426	705.00	G-HERNAN-V
				Payment Amount				705.00	
78775	4/30/2008	169726	D and M Properties	'	PR	236903 001	00426	1,284.00	D-PARKS-V
				Payment Amount				1,284.00	
78776	4/30/2008	169886	Fayvette Necole Goings	822	PR	236904 001	00426	859.00	G-HEREDIA-V
				Payment Amount				859.00	
78777	4/30/2008	170448	Ahmed Patail	583	PR	236905 001	00426	1,196.00	SUAREZ-V
		Alt Payee 238330	Ahmed Patail 10866 W Washington Bl #203 Culver City CA 90232						
				Payment Amount				1,196.00	
78778	4/30/2008	170579	11020 Venice LLC	554	PR	236906 001	00426	969.00	1-SANT-V
				509	PR	236907 001	00426	1,177.00	1-ROMANT-V
		Alt Payee 170581	Miller and Desatnik Co. 3623 Motor Av Los Angeles CA 90034						
				Payment Amount				2,146.00	
78779	4/30/2008	170781	Green Valley Circle	361	PR	236908 001	00426	581.00	G-JACKSON-V
		Alt Payee 170782	Green Valley Circle 3026 Inglewood Bl Los Angeles CA 90066						
				Payment Amount				581.00	
78780	4/30/2008	172851	Acoff;Amos	856	PR	236909 001	00426	653.00	H-HICKS-V
				Payment Amount				653.00	
78781	4/30/2008	175128	Martha Andreani	839	PR	236910 001	00426	875.00	A-DANG-V
				Payment Amount				875.00	
78782	4/30/2008	178970	Samir Elkhoury	868	PR	236911 001	00426	116.00	E-SAAD-V
				Payment Amount				116.00	
78783	4/30/2008	186200	Fernando Rodriguez	301	PR	236912 001	00426	472.00	R-DELACERDA-V
		Alt Payee 186201	Fernando Rodriguez 2801 Ocean Park Bl #351 Santa Monica CA 90405						
				Payment Amount				472.00	
78784	4/30/2008	189881	William Bruce Moore	358	PR	236913 001	00426	299.00	M-BERNWALL-V
				429	PR	236914 001	00426	592.00	W-UNDERWOOD-V

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Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				891.00	
78785	4/30/2008	192044	City of Glendale	159	PV	236752 001	00426	58.75	MARTI-ADM
				159	PV	236915 001	00426	555.00	MARTI-V
				Payment Amount				613.75	
78786	4/30/2008	194749	Maria Palermo	858	PR	236916 001	00426	894.00	NUNEZ-V
				419	PR	236917 001	00426	892.00	FIGUE-V
				Payment Amount				1,786.00	
78787	4/30/2008	197360	3836 College Avenue LLC	309	PR	236918 001	00426	778.00	BIENSTOCK-V
				Payment Amount				778.00	
78788	4/30/2008	198754	Luna;Luis M	432	PR	236919 001	00426	772.00	PENEDO-V
				Payment Amount				772.00	
78789	4/30/2008	199198	Perez, Frank	C-344	PR	236920 001	00426	485.00	PINZON-V
				Payment Amount				485.00	
78790	4/30/2008	200714	Scott E Chestnut	402	PR	236921 001	00426	640.00	MEJI-V
				Payment Amount				640.00	
78791	4/30/2008	201061	Karen E Coyle/Cheryl A Bevington	422	PR	236922 001	00426	702.00	AFFUE-V
				Payment Amount				702.00	
78792	4/30/2008	204917	Hernando County Housing Authority	486	PR	236753 001	00426	58.75	LARROC-ADM
				363	PR	236923 001	00426	515.00	LARROC-V
				Payment Amount				573.75	
78793	4/30/2008	205900	Mohammad Saeed Khan	983	PR	236760 001	00426	973.00	MANZAN-WW
				824	PR	236924 001	00426	968.00	NAJARRO-V
				Payment Amount				1,941.00	
78794	4/30/2008	206767	Gideon Mbogo	539	PR	236925 001	00426	863.00	JUSTICE-V
				Payment Amount				863.00	
78795	4/30/2008	210937	Andre Cavin;/Eric Jette	324	PR	236926 001	00426	224.00	CLAR-V
				Payment Amount				224.00	
78796	4/30/2008	215471	Mehdi Akbari	538	PR	236927 001	00426	626.00	REYES-V
				Payment Amount				626.00	
78797	4/30/2008	216675	Casimiro Roman Avila	491	PR	236928 001	00426	763.00	MORGA-V
				Payment Amount				763.00	
78798	4/30/2008	218969	The Wade Apartments	860	PR	236929 001	00426	1,052.00	HELMS-V
				438	PR	236930 001	00426	861.00	CASTILLO-V
				Payment Amount				1,913.00	
78799	4/30/2008	219736	Alysia M Cole	811	PR	236931 001	00426	1,368.00	MARSHALL-V
				Payment Amount				1,368.00	
78800	4/30/2008	222128	Irison L Jones	849	PR	236932 001	00426	866.00	MONTELON-V
				Payment Amount				866.00	
78801	4/30/2008	230011	Meir Agaki	929	PR	236761 001	00426	734.00	SALAZAR-WW
				Payment Amount					

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co	Amount	Invoice Number
								734.00	
78802	4/30/2008	235533	Tameika Gardner	526	PR	236933 001	00426	1,383.00	GAMBREL-V
				Payment Amount				1,383.00	
78803	4/30/2008	235778	Kate Yoak	521	PR	236934 001	00426	653.00	TALMAZAN-V
				Payment Amount				653.00	
78804	4/30/2008	239655	Patricia L Simpson	814	PR	236935 001	00426	1,131.00	SAWYER-V
				Payment Amount				1,131.00	
78805	4/30/2008	243973	10054 Culver LLC	412	PR	236936 001	00426	1,178.00	MCLAUGHLIN-V
				377	PR	236937 001	00426	2,066.00	BAYNE-V
				Payment Amount				3,244.00	
				Total Amount of Payments Written				134,918.00	
				Total Number of Payments Written				111	

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co		Amount	Invoice Number
78806	4/30/2008	202799	Golden State Water Company	370356-8	PV	237195	001	00426	16.86	SEC83703568/408
				370426-9	PV	237197	001	00426	1.04	SEC83704269/408
				370403-8	PV	237199	001	00426	1.04	SEC83704038/408

Alt Payee 230020 Golden State Water Company
630 Foothill Bl
San Dimas CA 91773-1212

Payment Amount 18.94

Total Amount of Payments Written 18.94

Total Number of Payments Written 1

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key Co	Amount	Invoice Number
78807	5/2/2008	6417	Culver City Employees Association	Dues ppe042708	PV	237962 001	00426	18.00	PYDY050208BAL
				Payment Amount				18.00	
78808	5/2/2008	6425	Culver City Credit Union	Deductions ppe042708	PV	237964 001	00426	368.20	PYDY050208BAL
				Payment Amount				368.20	
78809	5/2/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe042708	PV	237965 001	00426	149.00	PYDY050208BAL
				Payment Amount				149.00	
				Total Amount of Payments Written				535.20	
				Total Number of Payments Written				3	

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Bank Account - 00055190 CCRDA Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
54606	4/23/2008	6218	C B M Consulting Inc	On Call Civil Engineer	PV	236644 001	00591	4,475.06	10833
				Consulting for Jackson Apts.	PV	236647 001	00554	3,040.00	10845
				Payment Amount				7,515.06	
54607	4/23/2008	6494	Department of Water and Power	3800 CANFIELD AV	PV	236269 001	00550	36.41	3800CANFIELDAV/0408
				Payment Amount				36.41	
54608	4/23/2008	6524	DW Properties	Jackson Maintenance	PV	236648 001	00554	508.01	2943
				Payment Amount				508.01	
54609	4/23/2008	7090	Nan Mckay and Associates	SUBSCRIPTION, 5/1/08-4/30/09	PV	236544 001	00554	349.00	INV108546
		Alt Payee 7091	Nan Mckay and Associates 1855 Gillespie Wy Ste #101 El Cajon CA 92022						
				Payment Amount				349.00	
54610	4/23/2008	9488	Stephen Whipple	Management Services	PV	236638 001	00550	2,362.50	27MAR2008
				Payment Amount				2,362.50	
54611	4/23/2008	36541	State Dept of Food and Agriculture	FEE, #LAFM04032 1/1-3/31/08	PV	236553 001	00550	213.00	1STQTR08
				Payment Amount				213.00	
54612	4/23/2008	55774	AmeriNational Community Services Inc	SERVICE FEE, MAR 08	PV	236545 001	00554	99.70	08-00954
				Payment Amount				99.70	
54613	4/23/2008	189702	Kristi Callan	Minute taking	PV	236645 001	00591	504.00	9054
				Payment Amount				504.00	
54614	4/23/2008	193747	OfficeMax	OFFICE SUPPLIES	PV	236353 001	00554	146.73	161137
				Payment Amount				146.73	
54615	4/23/2008	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Mar08	PV	236254 001	00550	25.00	2053483
				Alarm: 3846 Cardiff Ave, Apr08	PV	236257 001	00550	25.00	2056449
				Alarm: 9099 Wash Blvd, Apr08	PV	236258 001	00550	45.00	2056592
				Alarm: 3844 Watseka Ave, Apr08	PV	236259 001	00550	25.50	2056888
				Alarm: 9070 Venice Blvd, Apr08	PV	236263 001	00550	28.50	2056920
				Service Call: 9099 Wash Blvd	PV	236272 001	00550	370.00	2053994
				Payment Amount				519.00	
54616	4/23/2008	201004	Williams Landscape co	Landscape Service	PV	236649 001	00554	550.00	14662

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
		Alt Payee	201005 Williams Landscape Co P O Box 661067 Los Angeles CA 90066							
			Payment Amount						550.00	
54617	4/23/2008	202124	Leibold McCleondon and Mann	Legal Services	PV	236646	001	00591	436.21	NOV07
			Payment Amount						436.21	
54618	4/23/2008	209799	Big Imagination Group	Photography	PV	236650	001	00554	1,082.50	10443
			Payment Amount						1,082.50	
54619	4/23/2008	211123	Amtech Elevator Services	Elevator Service	PV	236639	001	00550	325.50	DVL32440001
		Alt Payee	211124 Amtech Elevator Services Dept LA 21592 Pasadena CA 91185-1592							
			Payment Amount						325.50	
54620	4/23/2008	213296	First Advantage Safe Rent Inc	MEMBER #RB375	PV	236546	001	00554	43.96	RB375032008
		Alt Payee	213297 First Advantage Safe Rent Inc P O Box 31462 Tampa FL 33631-3462							
			Payment Amount						43.96	
54621	4/23/2008	238116	Internal Revenue Service	Filing Fee IRS 1023 Tax Exempt	PV	236653	001	00591	750.00	FORM1023-02/07
			Payment Amount						750.00	
54622	4/23/2008	239305	Davidson, James Robert	RELOCATION BUS-FINAL PYMT	PV	236566	001	00550	7,392.89	040308
			Payment Amount						7,392.89	
54623	4/23/2008	239309	Cantrell, Christopher	RELOCATION BUS-FINAL PYMT	PV	236569	001	00550	7,392.89	040308
			Payment Amount						7,392.89	
54624	4/23/2008	240665	Francise Tax Board	Filing Fee CA Form 3500	PV	236659	001	00591	25.00	FORM3500-08
			Payment Amount						25.00	
54625	4/23/2008	243566	Rat Busters Inc	Svc: 8841 Exposition Blvd	PV	236651	001	00550	225.00	22277
				Svc: 8841 Exposition Blvd	PV	236652	001	00550	50.00	22981
		Alt Payee	243567 Rat Busters Inc P O Box 5383 Culver City CA 90231							
			Payment Amount						275.00	
54626	4/23/2008	243975	Orkin Exterminating Company	SERVICE 2/29/08	PV	236576	001	00550	628.00	35812735
			Payment Amount						628.00	

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
54627	4/23/2008	244338	Luskin Clark Service Co Inc	NPP EMERGENCY GRANT	PV	236548	001	00554	450.00	2206605
			Payment Amount						450.00	
			Total Amount of Payments Written						31,605.36	
			Total Number of Payments Written						22	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
54628	4/30/2008	6524	DW Properties	58	PV	236710	001	00554	299.00	LOPEZ
			Payment Amount						299.00	
54629	4/30/2008	6710	Randolph B Hauge	25	PR	236711	001	00554	697.00	VALDIEVIESO
			Payment Amount						697.00	
54630	4/30/2008	6843	Howard or Marilyn Kaplan	014	PR	236712	001	00554	478.00	JONIDES
			Payment Amount						478.00	
54631	4/30/2008	7714	George Young	064	PR	236713	001	00554	651.00	SANCH
			Payment Amount						651.00	
54632	4/30/2008	8865	McGowan Family Trust	072	PR	236714	001	00554	253.00	MITCHELLL
			Payment Amount						253.00	
54633	4/30/2008	9143	Mahesh Bhuta	'	PR	236715	001	00554	461.00	MOSA
			Payment Amount						461.00	
54634	4/30/2008	9392	Isabelle Ashodian	009	PV	236716	001	00554	735.00	ARGUE
				112	PR	236717	001	00554	622.00	BADONJ
			Payment Amount						1,357.00	
54635	4/30/2008	45622	Wally Hauke and Millie Rhinehart	094	PV	236718	001	00554	526.00	JOHNSO
			Payment Amount						526.00	
54636	4/30/2008	49292	Timothy/Guadalupe Freitas	092	PR	236719	001	00554	387.00	EADY&
			Payment Amount						387.00	
54637	4/30/2008	104824	Laurette Lanier	68	PR	236720	001	00554	868.00	HOLIDAY
			Payment Amount						868.00	
54638	4/30/2008	156325	Eugene A Tkachenko, Trustee	089	PR	236721	001	00554	566.00	JUAREZ
				063	PR	236741	001	00554	1,346.00	MIELE
			Payment Amount						1,912.00	
54639	4/30/2008	170781	Green Valley Circle	021	PR	236722	001	00554	643.00	JENKINS
			Payment Amount						643.00	
54640	4/30/2008	171652	Sandra Drummond	020	PR	236723	001	00554	1,128.00	YUDESSR
			Payment Amount						1,128.00	
54641	4/30/2008	186441	Michael Sarlo	030	PR	236724	001	00554	512.00	MARTIN
			Payment Amount						512.00	
54642	4/30/2008	197360	3836 College Avenue LLC	007	PR	236725	001	00554	818.00	ROSA
				053	PR	236726	001	00554	892.00	CANFIELD
				098	PR	236727	001	00554	869.00	SCHWARTZ
				099	PR	236728	001	00554	898.00	DUAN
				002	PR	236729	001	00554	892.00	SMITH
				040	PR	236730	001	00554	892.00	BAIRU
			Payment Amount						5,261.00	
54643	4/30/2008	198754	Luna;Luis M	074	PR	236731	001	00554	535.00	CANETE
				114	PR	236732	001	00554	528.00	DELAFUENT
			Payment Amount						1,063.00	

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
54644	4/30/2008	199198	Perez, Frank	019	PR	236733	001	00554	532.00	SOT
				Payment Amount					532.00	
54645	4/30/2008	216675	Casimiro Roman Avila	113	PR	236734	001	00554	892.00	BESSET
				Payment Amount					892.00	
54646	4/30/2008	218680	Louise Cantero	95	PR	236735	001	00554	1,286.00	DELEON
				Payment Amount					1,286.00	
54647	4/30/2008	219649	German Esparza	104	PR	236736	001	00554	352.00	GONZALEZ
				17	PR	236737	001	00554	892.00	CORCORAN
				Payment Amount					1,244.00	
54648	4/30/2008	224684	Iris Martinez	36	PR	236740	001	00554	1,074.00	HICKS,KRISTINA
				Payment Amount					1,074.00	
54649	4/30/2008	230011	Meir Agaki	34	PR	236738	001	00554	697.00	WOODRUFF
				Payment Amount					697.00	
54650	4/30/2008	244438	Lilick Andranian	50	PR	236739	001	00554	2,422.00	BHAI
				Payment Amount					2,422.00	
				Total Amount of Payments Written					24,643.00	
				Total Number of Payments Written					23	

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key	Co	Amount	Invoice Number
54651	4/30/2008	6494	Department of Water and Power	9070 Venice Bl A	PV	237173	001	00550	1,409.16	9070VENICEBLA/408
				9070 Venice Bl	PV	237174	001	00550	49.95	9070VENICEBL/408
				9070 Venice Bl	PV	237175	001	00550	56.72	9070VENICEBL408
				9070 Venice Bl b	PV	237176	001	00550	67.92	9070VENICEBLB408
			Payment Amount						1,583.75	
54652	4/30/2008	7452	Southern California Edison	2-20-093-2283	PV	237169	001	00550	1,980.56	2200932283/408
				2-24-939-9965	PV	237170	001	00550	3,230.98	2249399965/408
				2-19-427-4395	PV	237171	001	00550	2,198.03	2194274395/408
				2-23-726-1987	PV	237172	001	00550	16.76	2237261987/0408
			Payment Amount						7,426.33	
54653	4/30/2008	9561	Alternative Living For The Aging	Shared housing services	PV	237829	001	00554	4,723.58	MARCH2008
			Payment Amount						4,723.58	
54654	4/30/2008	44267	Knoll	Office Reconfiguration	PV	237830	001	00554	3,097.38	2384260
				Design services	PV	237830	002	00554	601.25	2384260
					PV	237830	003	00554	17.12	2384260
			Payment Amount						3,715.75	
54655	4/30/2008	80991	Mr Printer Inc	4 Posters Color Copy	PV	237822	001	00550	373.46	40041
			Payment Amount						373.46	
54656	4/30/2008	146279	LRM LTD	Town Plaza Expansion	PV	237841	001	00553	165.17	22932
			Payment Amount						165.17	
54657	4/30/2008	161521	Absolute Employment Solutions	Contract Labor	PV	237834	001	00591	472.40	11625
					PV	237834	002	00591	544.00	11625
		Alt Payee 161522	Absolute Employment Solutions P O Box 2146 Culver City CA 90231							
			Payment Amount						1,016.40	
54658	4/30/2008	173459	Modern Parking Inc	Parking operations	PV	237824	001	00550	516.77	7668
			Payment Amount						516.77	
54659	4/30/2008	192549	WLC Architects Inc	Professional services	PV	237842	001	00553	5,445.00	12
			Payment Amount						5,445.00	
54660	4/30/2008	201091	CDM General Contracting Inc	Exceptional Childrens Rehab.	PV	237831	001	00554	3,960.00	010723
			Payment Amount						3,960.00	
54661	4/30/2008	202133	Rollins Consulting Inc	Construction Management	PV	237843	001	00553	25,256.00	050593-020
				Construction Management	PV	237844	001	00553	14,707.00	050593-021
			Payment Amount						39,963.00	
54662	4/30/2008	202799	Golden State Water Company	792404-6	PV	237162	001	00550	96.26	7924046/0408
		Alt Payee 230020	Golden State Water Company 630 Foothill Bl							

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			San Dimas CA 91773-1212						
			Payment Amount					96.26	
54663	4/30/2008	224684	Iris Martinez	April 2008 Rent	PV	237725 001	00554	1,074.00	HICKSK
		Alt Payee	224758 Iris Martinez						
			P O Box 78545						
			Los Angeles CA 90016						
			Payment Amount					1,074.00	
54664	4/30/2008	232617	Bellur K Devaraj	Plan check services	PV	237838 001	00591	2,250.00	PW040108
			Payment Amount					2,250.00	
54665	4/30/2008	234413	PB Americas Inc	Expo Light Rail Transit Projec	PV	237835 001	00591	2,289.96	350103
			Payment Amount					2,289.96	
54666	4/30/2008	235592	FEI Enterprises Inc	Construction for Fire Station	PV	237845 001	00553	129,217.50	15313
			Payment Amount					129,217.50	
54667	4/30/2008	236592	Haynes Building Services LLC	Janitorial services	PV	237825 001	00550	492.16	00003564
				Janitorial services	PV	237826 001	00550	246.08	00003565
			Payment Amount					738.24	
			Total Amount of Payments Written					204,555.17	
			Total Number of Payments Written					17	