City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: February 23, 2009

To: Honorable Mayor and City Council

From: Jeff Muir, Chief Financial Officer

Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from January 31, 2009 to February 13, 2009; check #'s 221240-222238
- **SECTION 8** dates from January 31, 2009 to February 13, 2009; check #'s 79906-79915
- **REDEVELOPMENT AGENCY** dates from January 31, 2009 to February 13, 2009; check #'s 55612-55645

WE HEREBY RECEIVE AND FILE WARRANTS #221240-222238, #79906-79915 AND #55612-55645 ALL IN THE AMOUNT OF $2,877,292.02

By: ____

Finance and Judiciary Committee

Notes:

* 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 the Chief Financial Officer.

jg

Culver CITY

A/P Detailed Payment Register

City Main Checking

February 03, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221240	11564	Cerris Black	Re: C. Massey	PV-258633-1	101	02032009	$10,000.00	
			Total Check 221240 - Cerris Black				**$10,000.00**	

Total Check Run - Amount	**$10,000.00**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221241	5030	Robyn Williams	4THQTR08 Rideshare	PV-258138-1	414	4THQTR08	$40.00	
			Total Check 221241 - Robyn Williams				**$40.00**	
221242	5054	Renette Pijeaux	4THQTR08 Rideshare	PV-258166-1	414	4THQTR08	$60.00	
			Total Check 221242 - Renette Pijeaux				**$60.00**	
221243	5081	Marna Johnson	4THQTR08 Rideshare	PV-258141-1	414	4THQTR08	$60.00	
			Total Check 221243 - Marna Johnson				**$60.00**	
221244	5090	Kathleen, Oliver	4THQTR08 Rideshare	PV-258157-1	414	4THQTR08	$60.00	
			Total Check 221244 - Kathleen, Oliver				**$60.00**	
221245	5157	Scott Newton	4THQTR08 Rideshare	PV-258196-1	414	4THQTR08	$60.00	
			Total Check 221245 - Scott Newton				**$60.00**	
221246	5763	Karen Williams	4THQTR08 Rideshare	PV-258132-1	414	4THQTR08	$60.00	
			Total Check 221246 - Karen Williams				**$60.00**	
221247	5773	Dianne Gifford	4THQTR08 Rideshare	PV-258170-1	414	4THQTR08	$50.00	
			Total Check 221247 - Dianne Gifford				**$50.00**	
221248	6336	City of L A Dept Public Works	ST. LIGHTING, OCT/NOV/DEC 08	PV-258634-1	101	74CO090002643	$420.61	
			Total Check 221248 - City of L A Dept Public Works				**$420.61**	
221249	7812	Ray Scheu	4THQTR08 Rideshare	PV-258174-1	414	4THQTR08	$60.00	
			Total Check 221249 - Ray Scheu				**$60.00**	
221250	7836	Dora Cruz	4THQTR08 Rideshare	PV-258133-1	414	4THQTR08	$60.00	
			Total Check 221250 - Dora Cruz				**$60.00**	
221251	8182	Frank Aldana	4THQTR08 Rideshare	PV-258176-1	414	4THQTR08	$30.00	
			Total Check 221251 - Frank Aldana				**$30.00**	
221252	8190	Ron Carter	4THQTR08 Rideshare	PV-258177-1	414	4THQTR08	$50.00	
			Total Check 221252 - Ron Carter				**$50.00**	
221253	8203	William Johnson	4THQTR08 Rideshare	PV-258179-1	414	4THQTR08	$60.00	
			Total Check 221253 - William Johnson				**$60.00**	
221254	8206	Victor Kishimoto	4THQTR08 Rideshare	PV-258194-1	414	4THQTR08	$20.00	
			Total Check 221254 - Victor Kishimoto				**$20.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221255	8211	Miguel Molina	4THQTR08 Rideshare	PV-258184-1	414	4THQTR08	$60.00	
			Total Check 221255 - Miguel Molina				**$60.00**	
221256	9433	Nicole Muller	4THQTR08 Rideshare	PV-258172-1	414	4THQTR08	$60.00	
			Total Check 221256 - Nicole Muller				**$60.00**	
221257	9447	Ken Quick	4THQTR08 Rideshare	PV-258149-1	414	4THQTR08	$60.00	
			Total Check 221257 - Ken Quick				**$60.00**	
221258	12575	Nalin Karunaratne	4THQTR08 Rideshare	PV-258193-1	414	4THQTR08	$60.00	
			Total Check 221258 - Nalin Karunaratne				**$60.00**	
221259	12584	Jay Garacochea	4THQTR08 Rideshare	PV-258169-1	414	4THQTR08	$60.00	
			Total Check 221259 - Jay Garacochea				**$60.00**	
221260	13039	Mike Machado	4THQTR08 Rideshare	PV-258183-1	414	4THQTR08	$50.00	
			Total Check 221260 - Mike Machado				**$50.00**	
221261	13051	Lyndon Barber	4THQTR08 Rideshare	PV-258201-1	414	4THQTR08	$50.00	
			Total Check 221261 - Lyndon Barber				**$50.00**	
221262	13407	Rogelio Arroyo	4THQTR08 Rideshare	PV-258161-1	414	4THQTR08	$60.00	
			Total Check 221262 - Rogelio Arroyo				**$60.00**	
221263	13823	Dean Familton	4THQTR08 Rideshare	PV-258191-1	414	4THQTR08	$60.00	
			Total Check 221263 - Dean Familton				**$60.00**	
221264	13864	Xavier Ximenez	4THQTR08 Rideshare	PV-258200-1	414	4THQTR08	$60.00	
			Total Check 221264 - Xavier Ximenez				**$60.00**	
221265	30374	Eufemio Arroyo	4THQTR08 Rideshare	PV-258160-1	414	4THQTR08	$50.00	
			Total Check 221265 - Eufemio Arroyo				**$50.00**	
221266	30452	Amanake Vaea	4THQTR08 Rideshare	PV-258187-1	414	4THQTR08	$40.00	
			Total Check 221266 - Amanake Vaea				**$40.00**	
221267	30502	Ray Martinez	4THQTR08 Rideshare	PV-258139-1	414	4THQTR08	$50.00	
			Total Check 221267 - Ray Martinez				**$50.00**	
221268	35810	LaShawn Rabb	4THQTR08 Rideshare	PV-258199-1	414	4THQTR08	$50.00	
			Total Check 221268 - LaShawn Rabb				**$50.00**	
221269	36487	Enrique Delgado	4THQTR08 Rideshare	PV-258178-1	414	4THQTR08	$60.00	
			Total Check 221269 - Enrique Delgado				**$60.00**	
221270	48660	Brett Nelson	4THQTR08 Rideshare	PV-258173-1	414	4THQTR08	$60.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221270 - Brett Nelson				**$60.00**	
221271	75898	Alexandre Georgiev	4THQTR08 Rideshare	PV-258181-1 R	414	4THQTR08	$60.00	
			Total Check 221271 - Alexandre Georgiev				**$60.00**	
221272	98627	Sam Suh	4THQTR08 Rideshare	PV-258140-1	414	4THQTR08	$40.00	
			Total Check 221272 - Sam Suh				**$40.00**	
221273	103492	Heidi Salas	4THQTR08 Rideshare	PV-258158-1	414	4THQTR08	$60.00	
			Total Check 221273 - Heidi Salas				**$60.00**	
221274	127901	Melgoza, Lisa	4THQTR08 Rideshare	PV-258129-1 A7	414	4THQTR08	$60.00	
			Total Check 221274 - Melgoza, Lisa				**$60.00**	
221275	144194	Dawn M Beal	4THQTR08 Rideshare	PV-258162-1	414	4THQTR08	$50.00	
			Total Check 221275 - Dawn M Beal				**$50.00**	
221276	145779	Yohana Coronel	4THQTR08 Rideshare	PV-258130-1	414	4THQTR08	$60.00	
			Total Check 221276 - Yohana Coronel				**$60.00**	
221277	146899	Victoria Jackson	4THQTR08 Rideshare	PV-258156-1	414	4THQTR08	$60.00	
			Total Check 221277 - Victoria Jackson				**$60.00**	
221278	148927	Jesse Oronoz	4THQTR08 Rideshare	PV-258185-1	414	4THQTR08	$30.00	
			Total Check 221278 - Jesse Oronoz				**$30.00**	
221279	149234	Leslie Brandes	4THQTR08 Rideshare	PV-258163-1	414	4THQTR08	$60.00	
			Total Check 221279 - Leslie Brandes				**$60.00**	
221280	151039	Valerie Perez	4THQTR08 Rideshare	PV-258153-1	414	4THQTR08	$60.00	
			Total Check 221280 - Valerie Perez				**$60.00**	
221281	152998	Wayne Ito	4THQTR08 Rideshare	PV-258192-1	414	4THQTR08	$50.00	
			Total Check 221281 - Wayne Ito				**$50.00**	
221282	154188	Rhonda Andrews	4THQTR08 Rideshare	PV-258189-1	414	4THQTR08	$60.00	
			Total Check 221282 - Rhonda Andrews				**$60.00**	
221283	156335	Desmond Burns	4THQTR08 Rideshare	PV-258175-1	414	4THQTR08	$60.00	
			Total Check 221283 - Desmond Burns				**$60.00**	
221284	158517	Amy Webber	4THQTR08 Rideshare	PV-258159-1	414	4THQTR08	$40.00	
			Total Check 221284 - Amy Webber				**$40.00**	
221285	158547	Cheryl Simon	4THQTR08 Rideshare	PV-258142-1	414	4THQTR08	$60.00	
			Total Check 221285 - Cheryl Simon				**$60.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221286	165920	Leon Moore	4THQTR08 Rideshare	PV-258171-1	414	4THQTR08	$50.00	
			Total Check 221286 - Leon Moore				**$50.00**	
221287	167568	George Gutierrez	4THQTR08 Rideshare	PV-258182-1	414	4THQTR08	$60.00	
			Total Check 221287 - George Gutierrez				**$60.00**	
221288	170324	Glen Islas	4THQTR08 Rideshare	PV-258165-1	414	4THQTR08	$50.00	
			Total Check 221288 - Glen Islas				**$50.00**	
221289	175178	Trisha Perez	4THQTR08 Rideshare	PV-258155-1	414	4THQTR08	$30.00	
			Total Check 221289 - Trisha Perez				**$30.00**	
221290	175183	Judith Gracia	4THQTR08 Rideshare	PV-258134-1	414	4THQTR08	$60.00	
			Total Check 221290 - Judith Gracia				**$60.00**	
221291	180383	Xenia Salazar	4THQTR08 Rideshare	PV-258167-1	414	4THQTR08	$60.00	
			Total Check 221291 - Xenia Salazar				**$60.00**	
221292	196147	Anissa Hance	4THQTR08 Rideshare	PV-258152-1 R	414	4THQTR08	$40.00	
			Total Check 221292 - Anissa Hance				**$40.00**	
221293	198435	Rhonda A Sykes	4THQTR08 Rideshare	PV-258150-1 R	414	4THQTR08	$60.00	
			Total Check 221293 - Rhonda A Sykes				**$60.00**	
221294	201019	Steven Gill	4THQTR08 Rideshare	PV-258151-1	414	4THQTR08	$50.00	
			Total Check 221294 - Steven Gill				**$50.00**	
221295	202756	Anthony Karroum	4THQTR08 Rideshare	PV-258144-1 R	414	4THQTR08	$50.00	
			Total Check 221295 - Anthony Karroum				**$50.00**	
221296	202806	Patricia Embrey	4THQTR08 Rideshare	PV-258180-1 R	414	4THQTR08	$60.00	
			Total Check 221296 - Patricia Embrey				**$60.00**	
221297	205122	Rosa Lagasse	4THQTR08 Rideshare	PV-258135-1 R	414	4THQTR08	$60.00	
			Total Check 221297 - Rosa Lagasse				**$60.00**	
221298	212555	Johnnie Griffing	4THQTR08 Rideshare	PV-258154-1 R	414	4THQTR08	$60.00	
			Total Check 221298 - Johnnie Griffing				**$60.00**	
221299	230207	Jeannette Kirby	4THQTR08 Rideshare	PV-258143-1 R	414	4THQTR08	$60.00	
			Total Check 221299 - Jeannette Kirby				**$60.00**	
221300	234109	Michelle Villongco	4THQTR08 Rideshare	PV-258136-1 R	414	4THQTR08	$50.00	
			Total Check 221300 - Michelle Villongco				**$50.00**	
221301	237083	Herman C Muller	4THQTR08 Rideshare	PV-258195-1	414	4THQTR08	$40.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221301 - Herman C Muller				**$40.00**	
221302	240141	Shawnell Harrison	4THQTR08 Rideshare	PV-258145-1	414	4THQTR08	$50.00	
			Total Check 221302 - Shawnell Harrison				**$50.00**	
221303	243356	Linda Thompson	4THQTR08 Rideshare	PV-258137-1	414	4THQTR08	$50.00	
			Total Check 221303 - Linda Thompson				**$50.00**	
221304	243986	Andrew Simoni	4THQTR08 Rideshare	PV-258168-1	414	4THQTR08	$60.00	
			Total Check 221304 - Andrew Simoni				**$60.00**	
221305	244931	Brianna Frazier	4THQTR08 Rideshare	PV-258164-1	414	4THQTR08	$30.00	
			Total Check 221305 - Brianna Frazier				**$30.00**	
221306	248344	Paola Palacios	4THQTR08 Rideshare	PV-258186-1	414	4THQTR08	$10.00	
			Total Check 221306 - Paola Palacios				**$10.00**	
221307	252797	Gracie Hassan	4THQTR08 Rideshare	PV-258146-1	414	4THQTR08	$60.00	
			Total Check 221307 - Gracie Hassan				**$60.00**	
221308	253571	Gary Wansley	4THQTR08 Rideshare	PV-258188-1	414	4THQTR08	$40.00	
			Total Check 221308 - Gary Wansley				**$40.00**	
221309	258092	Tanesha Williams	4THQTR08 Rideshare	PV-258147-1 R	414	4THQTR08	$40.00	
			Total Check 221309 - Tanesha Williams				**$40.00**	
221310	258093	Mike Pasternak	4THQTR08 Rideshare	PV-258148-1 R	414	4THQTR08	$60.00	
			Total Check 221310 - Mike Pasternak				**$60.00**	
221311	144124	Beverly Allen	RSVP VOLUNTEER	PR-258211-1	414	ALLEN4	$16.00	
			Total Check 221311 - Beverly Allen				**$16.00**	
221312	144127	Marilyn Arkenberg;	RSVP VOLUNTEER	PR-258212-1	414	ARKENBERG	$16.00	
			Total Check 221312 - Marilyn Arkenberg;				**$16.00**	
221313	144133	Joan Bennett	RSVP VOLUNTEER	PR-258213-1	414	BENNETTJ	$24.00	
			Total Check 221313 - Joan Bennett				**$24.00**	
221314	144135	Maria Bermejo	RSVP VOLUNTEER	PR-258214-1	414	BERMEJO	$31.25	
			Total Check 221314 - Maria Bermejo				**$31.25**	
221315	144136	Sophia Bernert	RSVP VOLUNTEER	PR-258215-1	414	BERNERTSO	$20.20	
			Total Check 221315 - Sophia Bernert				**$20.20**	
221316	144137	Elsie Bobbins	RSVP VOLUNTEER	PR-258216-1	414	BOBBINSE	$26.50	
			Total Check 221316 - Elsie Bobbins				**$26.50**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221317	144140	Ruth Botzer	RSVP VOLUNTEER	PR-258217-1	414	BOTZE	$46.00	
			Total Check 221317 - Ruth Botzer				**$46.00**	
221318	144143	Virginia Cabrera	RSVP VOLUNTEER	PR-258218-1	414	CABRERA	$5.00	
			Total Check 221318 - Virginia Cabrera				**$5.00**	
221319	144146	F R Cardenas	RSVP VOLUNTEER	PR-258219-1	414	CARDENA	$16.00	
			Total Check 221319 - F R Cardenas				**$16.00**	
221320	144619	Mary Collim	RSVP VOLUNTEER	PR-258220-1	414	COLLIMM	$24.00	
			Total Check 221320 - Mary Collim				**$24.00**	
221321	144621	Blanchard Davis	RSVP VOLUNTEER	PR-258221-1	414	DAVISBLAN	$39.75	
			Total Check 221321 - Blanchard Davis				**$39.75**	
221322	144622	Jacqueline Davis	RSVP VOLUNTEER	PR-258222-1	414	DAVISJAC	$39.55	
			Total Check 221322 - Jacqueline Davis				**$39.55**	
221323	144623	Princess Davis	RSVP VOLUNTEER	PR-258223-1	414	DAVISPRINC	$47.00	
			Total Check 221323 - Princess Davis				**$47.00**	
221324	144635	Leonor DeRobles	RSVP VOLUNTEER	PR-258224-1	414	DEROBLE	$9.00	
			Total Check 221324 - Leonor DeRobles				**$9.00**	
221325	144641	Ron Eady	RSVP VOLUNTEER	PR-258225-1	414	EADYR	$12.00	
			Total Check 221325 - Ron Eady				**$12.00**	
221326	144643	Esther Ekmanian	RSVP VOLUNTEER	PR-258226-1	414	EKMANIAN	$24.00	
			Total Check 221326 - Esther Ekmanian				**$24.00**	
221327	144644	Lillian Emerson	RSVP VOLUNTEER	PR-258227-1	414	EMERS	$6.40	
			Total Check 221327 - Lillian Emerson				**$6.40**	
221328	144645	Claire Ereshefsky	RSVP VOLUNTEER	PR-258228-1	414	ERESH	$16.00	
			Total Check 221328 - Claire Ereshefsky				**$16.00**	
221329	144647	Maria Esquivel	RSVP VOLUNTEER	PR-258229-1	414	ESQUIVE	$44.00	
			Total Check 221329 - Maria Esquivel				**$44.00**	
221330	144648	Claire Evans	RSVP VOLUNTEER	PR-258230-1	414	EVANS	$24.00	
			Total Check 221330 - Claire Evans				**$24.00**	
221331	144649	Miron Filipkowski	RSVP VOLUNTEER	PR-258231-1	414	FILIPKOWSKI	$39.75	
			Total Check 221331 - Miron Filipkowski				**$39.75**	
221332	144652	Mary Foyle	RSVP VOLUNTEER	PR-258232-1	414	FOYLE	$16.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221332 - Mary Foyle				**$16.00**	
221333	144654	Anita Frechette	RSVP Volunteer	PR-258592-1	414	FRECHETTEANITA	$28.25	
			Total Check 221333 - Anita Frechette				**$28.25**	
221334	144820	Madeleine Sage	RSVP VOLUNTEER	PR-258233-1	414	SAGEMADELINE	$5.75	
			Total Check 221334 - Madeleine Sage				**$5.75**	
221335	144849	Linda Sanchez	RSVP VOLUNTEER	PR-258234-1	414	SANCHEZLIN	$8.40	
			Total Check 221335 - Linda Sanchez				**$8.40**	
221336	144850	Joyce Sandler	RSVP VOLUNTEER	PR-258235-1	414	SANDLER	$24.00	
			Total Check 221336 - Joyce Sandler				**$24.00**	
221337	144886	George Sato	RSVP VOLUNTEER	PR-258236-1	414	SATO	$41.25	
			Total Check 221337 - George Sato				**$41.25**	
221338	144892	Allen Gartenberg	RSVP VOLUNTEER	PR-258237-1	414	GARTENBERGALL	$8.00	
			Total Check 221338 - Allen Gartenberg				**$8.00**	
221339	144893	Ina Gartenberg	RSVP VOLUNTEER	PR-258238-1	414	GARTENBERGI	$24.00	
			Total Check 221339 - Ina Gartenberg				**$24.00**	
221340	144896	Pauline Giarratano	RSVP VOLUNTEER	PR-258239-1	414	GIARRATANOPAU	$12.95	
			Total Check 221340 - Pauline Giarratano				**$12.95**	
221341	144897	Erna-Elsbeth Schaar	RSVP VOLUNTEER	PR-258240-1	414	SCHAAR	$16.00	
			Total Check 221341 - Erna-Elsbeth Schaar				**$16.00**	
221342	144898	Anna Schroeck	RSVP VOLUNTEER	PR-258241-1	414	SCHROECK	$8.00	
			Total Check 221342 - Anna Schroeck				**$8.00**	
221343	144904	Joseph Senevirante	RSVP VOLUNTEER	PR-258242-1	414	SENEVIRATNE	$24.00	
			Total Check 221343 - Joseph Senevirante				**$24.00**	
221344	144907	Murray Silman	RSVP VOLUNTEER	PR-258243-1	414	SILMAN	$48.00	
			Total Check 221344 - Murray Silman				**$48.00**	
221345	144909	Evelyn Gilbert	RSVP VOLUNTEER	PR-258244-1	414	GILBERT	$12.80	
			Total Check 221345 - Evelyn Gilbert				**$12.80**	
221346	144922	Esther Sudhalter	RSVP VOLUNTEER	PR-258245-1	414	SUDHALTER	$23.80	
			Total Check 221346 - Esther Sudhalter				**$23.80**	
221347	144923	Lottie B.Taylor	RSVP VOLUNTEER	PR-258246-1	414	TAYLOR	$47.00	
			Total Check 221347 - Lottie B.Taylor				**$47.00**	

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221348	144931	Elizabeth Uebele	RSVP VOLUNTEER	PR-258247-1	414	UEBELE	$24.00	
			Total Check 221348 - Elizabeth Uebele				**$24.00**	
221349	144937	Carmen Valenzuela	RSVP VOLUNTEER	PR-258248-1	414	VALENZUELA	$42.50	
			Total Check 221349 - Carmen Valenzuela				**$42.50**	
221350	144938	Florine Van Pelt	RSVP VOLUNTEER	PR-258249-1	414	VANPEL	$14.40	
			Total Check 221350 - Florine Van Pelt				**$14.40**	
221351	144952	Haydee Vidal	RSVP VOLUNTEER	PR-258250-1	414	VIDALHAY	$5.00	
			Total Check 221351 - Haydee Vidal				**$5.00**	
221352	144985	Sylvia Goodman	RSVP VOLUNTEER	PR-258251-1	414	GOODMAN	$8.00	
			Total Check 221352 - Sylvia Goodman				**$8.00**	
221353	144988	Priscilla Guy	RSVP VOLUNTEER	PR-258252-1	414	GUYPRISC	$8.00	
			Total Check 221353 - Priscilla Guy				**$8.00**	
221354	144989	Enid Hallem	RSVP VOLUNTEER	PR-258253-1	414	HALLEME	$48.00	
			Total Check 221354 - Enid Hallem				**$48.00**	
221355	144994	Jean Hauser	RSVP VOLUNTEER	PR-258254-1	414	HAUSERJEAN	$6.40	
			Total Check 221355 - Jean Hauser				**$6.40**	
221356	144998	Myrtle Hawkins	RSVP VOLUNTEER	PR-258255-1	414	HAWKINS	$13.75	
			Total Check 221356 - Myrtle Hawkins				**$13.75**	
221357	145007	Zhangling Xiao	RSVP VOLUNTEER	PR-258256-1	414	XIAO	$10.80	
			Total Check 221357 - Zhangling Xiao				**$10.80**	
221358	145008	Gordon Jelley	RSVP VOLUNTEER	PR-258257-1	414	JELLEYGOR	$12.80	
			Total Check 221358 - Gordon Jelley				**$12.80**	
221359	145015	Jim Yamaguchi	RSVP VOLUNTEER	PR-258258-1	414	YAMAGUCHI	$16.00	
			Total Check 221359 - Jim Yamaguchi				**$16.00**	
221360	145048	Kennedy;Margaret	RSVP VOLUNTEER	PR-258259-1	414	KENNEDY	$15.40	
			Total Check 221360 - Kennedy;Margaret				**$15.40**	
221361	145060	Gary Kiernan	RSVP Volunteer	PR-258611-1	414	KIERNANGARY	$24.40	
			Total Check 221361 - Gary Kiernan				**$24.40**	
221362	145065	Mieko Kubo	RSVP VOLUNTEER	PR-258260-1	414	KUBO	$22.00	
			Total Check 221362 - Mieko Kubo				**$22.00**	
221363	145069	Mary Lavelle	RSVP VOLUNTEER	PR-258261-1	414	LAVELLEM	$19.40	

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			Total Check 221363 - Mary Lavelle				**$19.40**	
221364	145122	Shoshana Levine	RSVP VOLUNTEER	PR-258262-1	414	LEVINE	$16.00	
			Total Check 221364 - Shoshana Levine				**$16.00**	
221365	145124	Elia Lomeli	RSVP VOLUNTEER	PR-258263-1	414	LOMELI	$31.30	
			Total Check 221365 - Elia Lomeli				**$31.30**	
221366	145127	Louise Martin	RSVP VOLUNTEER	PR-258264-1	414	MARTIN	$14.40	
			Total Check 221366 - Louise Martin				**$14.40**	
221367	145142	Evelyn Meyerson	RSVP VOLUNTEER	PR-258265-1	414	MEYERSON	$31.50	
			Total Check 221367 - Evelyn Meyerson				**$31.50**	
221368	145143	Reuben Mikelman	RSVP VOLUNTEER	PR-258266-1	414	MIKELMAN	$48.00	
			Total Check 221368 - Reuben Mikelman				**$48.00**	
221369	145145	Doris Millan	RSVP VOLUNTEER	PR-258267-1	414	MILLAN	$30.50	
			Total Check 221369 - Doris Millan				**$30.50**	
221370	145148	Ida Miller	RSVP VOLUNTEER	PR-258268-1	414	MILLER	$24.00	
			Total Check 221370 - Ida Miller				**$24.00**	
221371	145149	Angelita Moline	RSVP VOLUNTEER	PR-258269-1	414	MOLINE	$7.20	
			Total Check 221371 - Angelita Moline				**$7.20**	
221372	145156	Rosario Moore	RSVP VOLUNTEER	PR-258270-1	414	MOORER	$43.05	
			Total Check 221372 - Rosario Moore				**$43.05**	
221373	145164	Maria Neria	RSVP VOLUNTEER	PR-258271-1	414	NERIAM	$27.50	
			Total Check 221373 - Maria Neria				**$27.50**	
221374	145167	Jytte Nielsen	RSVP VOLUNTEER	PR-258272-1	414	NIELSENJ	$6.00	
			Total Check 221374 - Jytte Nielsen				**$6.00**	
221375	145176	LaVera Otoyo	RSVP VOLUNTEER	PR-258273-1	414	OTOY	$16.00	
			Total Check 221375 - LaVera Otoyo				**$16.00**	
221376	145180	Catherine Parks	RSVP VOLUNTEER	PR-258274-1	414	PARKSCAT	$24.00	
			Total Check 221376 - Catherine Parks				**$24.00**	
221377	145185	Anne Pazol	RSVP VOLUNTEER	PR-258275-1	414	PAZOL	$37.25	
			Total Check 221377 - Anne Pazol				**$37.25**	
221378	145237	Lorraine Puhek	RSVP VOLUNTEER	PR-258276-1	414	PUHEKL	$48.00	
			Total Check 221378 - Lorraine Puhek				**$48.00**	

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221379	145244	Aurora Ramirez	RSVP VOLUNTEER	PR-258277-1	414	RAMIREZA	$8.00	
			Total Check 221379 - Aurora Ramirez				**$8.00**	
221380	145245	Dolores Reed Waltz	RSVP VOLUNTEER	PR-258278-1	414	REED-WALTZ	$15.00	
			Total Check 221380 - Dolores Reed Waltz				**$15.00**	
221381	145246	Consuelo Roman	RSVP VOLUNTEER	PR-258279-1	414	ROMA	$12.00	
			Total Check 221381 - Consuelo Roman				**$12.00**	
221382	145249	Mal Ross	RSVP VOLUNTEER	PR-258280-1	414	ROSSM	$20.00	
			Total Check 221382 - Mal Ross				**$20.00**	
221383	145250	Kenneth Rothschild	RSVP VOLUNTEER	PR-258281-1	414	ROTHSCHILD	$16.00	
			Total Check 221383 - Kenneth Rothschild				**$16.00**	
221384	145251	Frank Rotondo	RSVP VOLUNTEER	PR-258282-1	414	ROTONDOFRANK	$8.00	
			Total Check 221384 - Frank Rotondo				**$8.00**	
221385	145257	Merida Ruble	RSVP VOLUNTEER	PR-258283-1	414	RUBLE	$5.75	
			Total Check 221385 - Merida Ruble				**$5.75**	
221386	148751	Mayra Romero	RSVP VOLUNTEER	PR-258284-1	414	ROMEROMAY	$12.80	
			Total Check 221386 - Mayra Romero				**$12.80**	
221387	149242	Elizabeth Stewart	RSVP VOLUNTEER	PR-258285-1	414	STEWART	$24.00	
			Total Check 221387 - Elizabeth Stewart				**$24.00**	
221388	149495	John McCarthy	RSVP VOLUNTEER	PR-258286-1	414	MCCARTHYJ	$17.60	
			Total Check 221388 - John McCarthy				**$17.60**	
221389	149497	Kathleen McCarthy	RSVP Volunteer	PR-258612-1	414	MCCARTHYKATH	$5.25	
			Total Check 221389 - Kathleen McCarthy				**$5.25**	
221390	153920	Catherine Schindler	RSVP VOLUNTEER	PR-258287-1	414	SCHINDLER	$24.00	
			Total Check 221390 - Catherine Schindler				**$24.00**	
221391	154552	Nancy Hooper	RSVP VOLUNTEER	PR-258288-1	414	HOOPER	$31.00	
			Total Check 221391 - Nancy Hooper				**$31.00**	
221392	156253	Frances Spencer	RSVP VOLUNTEER	PR-258289-1	414	SPENCERF	$6.60	
			Total Check 221392 - Frances Spencer				**$6.60**	
221393	156823	Renee Barmazel	RSVP VOLUNTEER	PR-258290-1	414	BARMAZELRENEE	$8.00	
			Total Check 221393 - Renee Barmazel				**$8.00**	
221394	156824	Muriel Smith	RSVP VOLUNTEER	PR-258291-1	414	SMITHMURIEL	$8.00	

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			Total Check 221394 - Muriel Smith				**$8.00**	
221395	156825	Eleanor Linnes	RSVP VOLUNTEER	PR-258292-1	414	LINNESE	$9.60	
			Total Check 221395 - Eleanor Linnes				**$9.60**	
221396	158601	Ellie Barrozo	RSVP VOLUNTEER	PR-258293-1	414	BARROZOELL	$7.00	
			Total Check 221396 - Ellie Barrozo				**$7.00**	
221397	158603	Escobedo;Joseph	RSVP VOLUNTEER	PR-258294-1	414	ESCOBEDO	$8.00	
			Total Check 221397 - Escobedo;Joseph				**$8.00**	
221398	158604	Gladys Pierola-Lozada	RSVP VOLUNTEER	PR-258295-1	414	PIEROLALOZ	$15.25	
			Total Check 221398 - Gladys Pierola-Lozada				**$15.25**	
221399	158605	Thais Magrane	RSVP VOLUNTEER	PR-258296-1	414	MAGRANE	$24.00	
			Total Check 221399 - Thais Magrane				**$24.00**	
221400	158608	Flor Rodriguez	RSVP VOLUNTEER	PV-258297-1	414	RODRIGUEZ	$32.25	
			Total Check 221400 - Flor Rodriguez				**$32.25**	
221401	158609	Florence Mendelson	RSVP VOLUNTEER	PR-258298-1	414	MENDELSON	$24.00	
			Total Check 221401 - Florence Mendelson				**$24.00**	
221402	161863	Floyd Bitting	RSVP VOLUNTEER	PV-258299-1	414	BITTING	$18.80	
			Total Check 221402 - Floyd Bitting				**$18.80**	
221403	161864	Emma Bonner	RSVP VOLUNTEER	PR-258300-1	414	BONNE	$10.00	
			Total Check 221403 - Emma Bonner				**$10.00**	
221404	161872	Angela E Rivero	RSVP Volunteer	PR-258615-1	414	RIVERO ANGELA	$6.00	
			Total Check 221404 - Angela E Rivero				**$6.00**	
221405	161875	Evelyn Gober	RSVP VOLUNTEER	PR-258301-1	414	GOBER	$10.40	
			Total Check 221405 - Evelyn Gober				**$10.40**	
221406	168204	Helen Romant	RSVP VOLUNTEER	PR-258302-1	414	ROMANTHEL	$14.00	
			Total Check 221406 - Helen Romant				**$14.00**	
221407	168207	Lester Silverstein	RSVP VOLUNTEER	PV-258303-1	414	SILVERSTEINL	$7.20	
			Total Check 221407 - Lester Silverstein				**$7.20**	
221408	170278	Lolita Fernandez	RSVP VOLUNTEER	PR-258304-1	414	FERNANDEZ	$21.75	
			Total Check 221408 - Lolita Fernandez				**$21.75**	
221409	170281	Ruth Lights	RSVP VOLUNTEER	PR-258305-1	414	LIGHT	$31.05	
			Total Check 221409 - Ruth Lights				**$31.05**	

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221410	170285	Maria Mendez	RSVP VOLUNTEER	PR-258306-1	414	MENDEZ	$17.70	
			Total Check 221410 - Maria Mendez				**$17.70**	
221411	170287	Lucille Patterson	RSVP VOLUNTEER	PR-258307-1	414	PATTERSONL	$21.60	
			Total Check 221411 - Lucille Patterson				**$21.60**	
221412	170752	Maria Flores	RSVP VOLUNTEER	PR-258308-1	414	FLORE	$20.75	
			Total Check 221412 - Maria Flores				**$20.75**	
221413	170757	Daphne Sturrock	RSVP VOLUNTEER	PR-258309-1	414	STURROCK	$13.40	
			Total Check 221413 - Daphne Sturrock				**$13.40**	
221414	170759	Avis Williams	RSVP VOLUNTEER	PR-258310-1	414	WILLIAMS	$8.00	
			Total Check 221414 - Avis Williams				**$8.00**	
221415	171013	Socorro Ramirez	RSVP VOLUNTEER	PR-258311-1	414	RAMIREZS	$25.80	
			Total Check 221415 - Socorro Ramirez				**$25.80**	
221416	173466	Otto Cahn	RSVP VOLUNTEER	PR-258312-1	414	CAHN	$19.20	
			Total Check 221416 - Otto Cahn				**$19.20**	
221417	173469	Mayola Delgado	RSVP VOLUNTEER	PR-258313-1	414	DELGAD	$30.50	
			Total Check 221417 - Mayola Delgado				**$30.50**	
221418	173471	Esperanza Jones	RSVP VOLUNTEER	PR-258314-1	414	JONESESP	$12.60	
			Total Check 221418 - Esperanza Jones				**$12.60**	
221419	173475	Denise Nassour	RSVP VOLUNTEER	PR-258315-1	414	NASSOUR	$23.50	
			Total Check 221419 - Denise Nassour				**$23.50**	
221420	173480	Virginia Walsh	RSVP VOLUNTEER	PR-258316-1	414	WALSHVIRGINIA	$22.00	
			Total Check 221420 - Virginia Walsh				**$22.00**	
221421	173481	Gloria Yap	RSVP VOLUNTEER	PR-258317-1	414	YAP	$17.70	
			Total Check 221421 - Gloria Yap				**$17.70**	
221422	173482	Esperanza Zepeda	RSVP VOLUNTEER	PR-258318-1	414	ZEPEDA	$19.25	
			Total Check 221422 - Esperanza Zepeda				**$19.25**	
221423	175628	Angela Duran	RSVP VOLUNTEER	PR-258319-1	414	DURA	$9.25	
			Total Check 221423 - Angela Duran				**$9.25**	
221424	175632	Bert Frank	RSVP VOLUNTEER	PR-258320-1	414	FRANK	$24.00	
			Total Check 221424 - Bert Frank				**$24.00**	
221425	175633	Carmen Maldonado	RSVP VOLUNTEER	PR-258321-1	414	MALDON	$18.75	

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			Total Check 221425 - Carmen Maldonado				**$18.75**	
221426	175635	Ruth Nash	RSVP VOLUNTEER	PR-258322-1	414	NASHRU	$6.40	
			Total Check 221426 - Ruth Nash				**$6.40**	
221427	175636	Theresa Niwahama	RSVP VOLUNTEER	PR-258323-1	414	NIWAHAMA	$8.00	
			Total Check 221427 - Theresa Niwahama				**$8.00**	
221428	175638	Emelyn Rosal	RSVP VOLUNTEER	PR-258324-1	414	ROSALE	$21.25	
			Total Check 221428 - Emelyn Rosal				**$21.25**	
221429	175640	Vivian Silman	RSVP VOLUNTEER	PR-258325-1	414	SILMA	$11.20	
			Total Check 221429 - Vivian Silman				**$11.20**	
221430	177426	Nena Geronimo	RSVP VOLUNTEER	PR-258326-1	414	GERONIMO	$15.60	
			Total Check 221430 - Nena Geronimo				**$15.60**	
221431	177430	Grace Nettey	RSVP VOLUNTEER	PR-258327-1	414	NETTEY	$9.75	
			Total Check 221431 - Grace Nettey				**$9.75**	
221432	177434	Lillian Vargas	RSVP VOLUNTEER	PR-258328-1	414	VARGAS	$24.00	
			Total Check 221432 - Lillian Vargas				**$24.00**	
221433	177435	Joan Cohn	RSVP VOLUNTEER	PR-258329-1	414	COHN	$40.00	
			Total Check 221433 - Joan Cohn				**$40.00**	
221434	181627	Vivian Brown	RSVP VOLUNTEER	PR-258330-1	414	BROWN	$24.00	
			Total Check 221434 - Vivian Brown				**$24.00**	
221435	181646	Mary Gould	RSVP VOLUNTEER	PR-258331-1	414	GOULDM	$7.20	
			Total Check 221435 - Mary Gould				**$7.20**	
221436	181647	Barbara Jefferson	RSVP VOLUNTEER	PR-258332-1	414	JEFFERSO	$24.00	
			Total Check 221436 - Barbara Jefferson				**$24.00**	
221437	181650	Florencia Lazo	RSVP VOLUNTEER	PR-258333-1	414	LAZO	$22.40	
			Total Check 221437 - Florencia Lazo				**$22.40**	
221438	181651	Mary Lovejoy	RSVP VOLUNTEER	PR-258334-1	414	LOVEJOYM	$11.00	
			Total Check 221438 - Mary Lovejoy				**$11.00**	
221439	181652	Margarita Medina Willis	RSVP VOLUNTEER	PR-258335-1	414	MEDINA-WILLIS	$32.25	
			Total Check 221439 - Margarita Medina Willis				**$32.25**	
221440	181655	Emma Ulloa	RSVP VOLUNTEER	PR-258336-1	414	ULLOA	$28.50	
			Total Check 221440 - Emma Ulloa				**$28.50**	

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221441	182470	Sid Schalman	RSVP VOLUNTEER	PR-258337-1	414	SCHALMAN	$24.00	
			Total Check 221441 - Sid Schalman				**$24.00**	
221442	184820	Arthur Manheim	RSVP VOLUNTEER	PR-258338-1 R	414	MANHEI	$24.00	
			Total Check 221442 - Arthur Manheim				**$24.00**	
221443	185333	Raymond Pike	RSVP VOLUNTEER	PR-258339-1 R	414	PIKE	$24.00	
			Total Check 221443 - Raymond Pike				**$24.00**	
221444	185334	Coco Rubalcava	RSVP VOLUNTEER	PR-258340-1 R	414	RUBALCA	$24.00	
			Total Check 221444 - Coco Rubalcava				**$24.00**	
221445	185335	Violette Saad	RSVP VOLUNTEER	PR-258341-1 R	414	SAADVIO	$15.20	
			Total Check 221445 - Violette Saad				**$15.20**	
221446	185337	Shizuye Shiraki	RSVP VOLUNTEER	PR-258342-1 R	414	SHIRAKI	$16.00	
			Total Check 221446 - Shizuye Shiraki				**$16.00**	
221447	185381	Marie Picciotto	RSVP VOLUNTEER	PR-258343-1 R	414	PICCIOT	$12.30	
			Total Check 221447 - Marie Picciotto				**$12.30**	
221448	189050	Annette Peters	RSVP VOLUNTEER	PR-258344-1 R	414	PETERSANN	$21.60	
			Total Check 221448 - Annette Peters				**$21.60**	
221449	189051	Pearl Raack	RSVP VOLUNTEER	PR-258345-1 R	414	RAACK	$24.00	
			Total Check 221449 - Pearl Raack				**$24.00**	
221450	189052	Harvey Hooper	RSVP VOLUNTEER	PR-258346-1 R	414	HOOPERH	$8.00	
			Total Check 221450 - Harvey Hooper				**$8.00**	
221451	189055	Eva Worley	RSVP Volunteer	PR-258618-1 R	414	WORLEYEVA	$9.75	
			Total Check 221451 - Eva Worley				**$9.75**	
221452	194826	Evelyn Maggiore	RSVP VOLUNTEER	PR-258347-1 R	414	MAGGIOREEVE	$15.20	
			Total Check 221452 - Evelyn Maggiore				**$15.20**	
221453	194828	Martha Andrade	RSVP VOLUNTEER	PR-258348-1 R	414	ANDRADEMAR	$14.00	
			Total Check 221453 - Martha Andrade				**$14.00**	
221454	197973	Bernice Adams	RSVP VOLUNTEER	PR-258349-1 R	414	ADAMS	$42.50	
			Total Check 221454 - Bernice Adams				**$42.50**	
221455	197974	Marie Bonenfant	RSVP VOLUNTEER	PR-258350-1 R	414	BONEFANTM	$22.00	
			Total Check 221455 - Marie Bonenfant				**$22.00**	
221456	197983	Harold Weiss	RSVP VOLUNTEER	PR-258351-1 R	414	WEISS	$33.00	

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			Total Check 221456 - Harold Weiss				**$33.00**	
221457	198424	Georgy Nader	RSVP VOLUNTEER	PR-258352-1 R	414	NADERGREG	$24.00	
			Total Check 221457 - Georgy Nader				**$24.00**	
221458	198677	Daisy Yeoh	RSVP Volunteer	PR-258620-1 R	414	YEOHDAIS	$23.50	
			Total Check 221458 - Daisy Yeoh				**$23.50**	
221459	198680	Kaye Jensen	RSVP VOLUNTEER	PR-258353-1 R	414	JENSE	$8.40	
			Total Check 221459 - Kaye Jensen				**$8.40**	
221460	201852	Ethel Haller	RSVP VOLUNTEER	PR-258354-1 R	414	HALLERE	$24.00	
			Total Check 221460 - Ethel Haller				**$24.00**	
221461	201858	Stephanie Herold	RSVP VOLUNTEER	PR-258355-1 R	414	HEROLDS	$9.00	
			Total Check 221461 - Stephanie Herold				**$9.00**	
221462	201865	Imelda Buenabad	RSVP VOLUNTEER	PR-258356-1 R	414	BUENABAD	$13.75	
			Total Check 221462 - Imelda Buenabad				**$13.75**	
221463	201866	Shirley Speights	RSVP VOLUNTEER	PR-258357-1 R	414	SPEIGHTS	$24.00	
			Total Check 221463 - Shirley Speights				**$24.00**	
221464	201967	Olga Ocasio	RSVP VOLUNTEER	PR-258358-1 R	414	OCASIOO	$14.55	
			Total Check 221464 - Olga Ocasio				**$14.55**	
221465	203355	Melinda Calderon	RSVP VOLUNTEER	PR-258359-1 R	414	CALDE	$23.20	
			Total Check 221465 - Melinda Calderon				**$23.20**	
221466	203356	Eddie Richardson	RSVP Volunteer	PR-258613-1 R	414	RICHARDSONEDD	$25.75	
			Total Check 221466 - Eddie Richardson				**$25.75**	
221467	208972	Mae Oczachowski	RSVP VOLUNTEER	PR-258360-1 R	414	OCZACHOWSK	$27.50	
			Total Check 221467 - Mae Oczachowski				**$27.50**	
221468	208974	Edith Goodman	RSVP VOLUNTEER	PR-258361-1 R	414	GOODMAN	$29.50	
			Total Check 221468 - Edith Goodman				**$29.50**	
221469	209754	Charles Longobart	RSVP VOLUNTEER	PR-258362-1 R	414	LONGOBART	$16.20	
			Total Check 221469 - Charles Longobart				**$16.20**	
221470	209755	Edna Hill	RSVP VOLUNTEER	PR-258363-1 R	414	HILL	$22.00	
			Total Check 221470 - Edna Hill				**$22.00**	
221471	211710	Shirley Brown	RSVP VOLUNTEER	PR-258364-1 R	414	BROWN	$5.50	
			Total Check 221471 - Shirley Brown				**$5.50**	

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221472	211714	Yae Miyahata	RSVP VOLUNTEER	PR-258365-1 R	414	MIYAHATA	$9.60	
			Total Check 221472 - Yae Miyahata				**$9.60**	
221473	215907	Raymunda Santos	RSVP VOLUNTEER	PR-258366-1 R	414	SANTOSRAY	$8.00	
			Total Check 221473 - Raymunda Santos				**$8.00**	
221474	215911	Myra Segal	RSVP VOLUNTEER	PR-258367-1 R	414	SEGAL	$8.00	
			Total Check 221474 - Myra Segal				**$8.00**	
221475	216775	Gunther Zernick	RSVP VOLUNTEER	PR-258368-1	414	ZERNICK	$24.00	
			Total Check 221475 - Gunther Zernick				**$24.00**	
221476	216776	Marilyn Kelly	RSVP VOLUNTEER	PR-258369-1	414	KELLYM	$16.00	
			Total Check 221476 - Marilyn Kelly				**$16.00**	
221477	221401	Seldin, Hope	RSVP VOLUNTEER	PR-258370-1	414	SELDIN	$27.55	
			Total Check 221477 - Seldin, Hope				**$27.55**	
221478	221912	Mary Garcia	RSVP VOLUNTEER	PR-258371-1 R	414	GARCIA	$14.00	
			Total Check 221478 - Mary Garcia				**$14.00**	
221479	224354	Alice Jean Bulinski	RSVP VOLUNTEER	PR-258372-1 R	414	BULINSKI	$12.00	
			Total Check 221479 - Alice Jean Bulinski				**$12.00**	
221480	224355	Beatrice Manning	RSVP VOLUNTEER	PR-258373-1 R	414	MANNING	$10.00	
			Total Check 221480 - Beatrice Manning				**$10.00**	
221481	224357	Teresa Pernisco	RSVP VOLUNTEER	PR-258374-1 R	414	PERNISCO	$18.50	
			Total Check 221481 - Teresa Pernisco				**$18.50**	
221482	226422	Vanessa Herod	RSVP Volunteer	PR-258610-1 R	414	HERODVANESSA	$6.00	
			Total Check 221482 - Vanessa Herod				**$6.00**	
221483	226423	Susanne Kalterakus	RSVP VOLUNTEER	PR-258375-1 R	414	KALTERAKU	$24.00	
			Total Check 221483 - Susanne Kalterakus				**$24.00**	
221484	226424	Ruby Verdelli	RSVP VOLUNTEER	PR-258376-1 R	414	VERDELLI	$15.30	
			Total Check 221484 - Ruby Verdelli				**$15.30**	
221485	230183	Dorothy Zinman	RSVP VOLUNTEER	PR-258377-1 R	414	ZINMAN	$14.40	
			Total Check 221485 - Dorothy Zinman				**$14.40**	
221486	230488	Virginia Matus	RSVP VOLUNTEER	PR-258378-1 R	414	MATUS	$44.25	
			Total Check 221486 - Virginia Matus				**$44.25**	
221487	230571	Nancy Holly	RSVP VOLUNTEER	PR-258379-1 R	414	HOLLY	$12.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221487 - Nancy Holly				**$12.00**	
221488	230572	Maria Mimori	RSVP VOLUNTEER	PR-258380-1 R	414	MIMORI	$26.75	
			Total Check 221488 - Maria Mimori				**$26.75**	
221489	230573	Angel Romano	RSVP VOLUNTEER	PR-258381-1 R	414	ROMANO	$7.00	
			Total Check 221489 - Angel Romano				**$7.00**	
221490	232874	Olivia Klein	RSVP VOLUNTEER	PR-258382-1 R	414	KLEINO	$23.45	
			Total Check 221490 - Olivia Klein				**$23.45**	
221491	235440	Lance Hegamin	RSVP VOLUNTEER	PR-258383-1	414	HEGAMINLAN	$7.20	
			Total Check 221491 - Lance Hegamin				**$7.20**	
221492	235444	Jane Mohring	RSVP VOLUNTEER	PR-258384-1	414	MOHRINGJ	$9.00	
			Total Check 221492 - Jane Mohring				**$9.00**	
221493	235786	Billie Rice	RSVP VOLUNTEER	PR-258385-1 R	414	RICE	$46.00	
			Total Check 221493 - Billie Rice				**$46.00**	
221494	236771	Mary Shapiro	RSVP VOLUNTEER	PR-258386-1 R	414	SHAPIROMA	$6.00	
			Total Check 221494 - Mary Shapiro				**$6.00**	
221495	237871	Luz Arias	RSVP Volunteer	PR-258590-1	414	ARIASLUZ	$18.00	
			Total Check 221495 - Luz Arias				**$18.00**	
221496	237872	Evelyn Calzaretto	RSVP VOLUNTEER	PR-258387-1	414	CALZARETTO	$25.90	
			Total Check 221496 - Evelyn Calzaretto				**$25.90**	
221497	237874	Alice Jackson	RSVP VOLUNTEER	PR-258388-1	414	JACKSONA	$24.00	
			Total Check 221497 - Alice Jackson				**$24.00**	
221498	237875	Marcia Kane	RSVP VOLUNTEER	PR-258389-1	414	KANEM	$33.05	
			Total Check 221498 - Marcia Kane				**$33.05**	
221499	238614	Dolores DeGuzman	RSVP VOLUNTEER	PR-258390-1	414	DEGUZMAN	$10.40	
			Total Check 221499 - Dolores DeGuzman				**$10.40**	
221500	238615	Patricia Ruane	RSVP VOLUNTEER	PR-258391-1	414	RUANEPAT	$24.00	
			Total Check 221500 - Patricia Ruane				**$24.00**	
221501	238616	Stella Webber	RSVP VOLUNTEER	PR-258392-1	414	WEBBERSTE	$13.20	
			Total Check 221501 - Stella Webber				**$13.20**	
221502	241550	Micaela Aceves	RSVP Volunteer	PR-258589-1	414	ACEVESMIC	$12.00	
			Total Check 221502 - Micaela Aceves				**$12.00**	

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221503	243722	Arnold Feldman	RSVP VOLUNTEER	PR-258393-1	414	FELDMANA	$24.00	
			Total Check 221503 - Arnold Feldman				**$24.00**	
221504	246453	Joy Dacanay	RSVP VOLUNTEER	PR-258394-1	414	DACANAY	$8.00	
			Total Check 221504 - Joy Dacanay				**$8.00**	
221505	247242	Marie Kistler	RSVP VOLUNTEER	PR-258395-1	414	KISTLERMA	$21.60	
			Total Check 221505 - Marie Kistler				**$21.60**	
221506	247243	Rosa Sarzosa	RSVP VOLUNTEER	PR-258396-1	414	SARZOSARO	$16.50	
			Total Check 221506 - Rosa Sarzosa				**$16.50**	
221507	247651	Eric Schulz	RSVP VOLUNTEER	PR-258397-1	414	SCHULZ	$16.00	
			Total Check 221507 - Eric Schulz				**$16.00**	
221508	248134	Elba Fletes	RSVP VOLUNTEER	PR-258398-1	414	FLETES	$6.00	
			Total Check 221508 - Elba Fletes				**$6.00**	
221509	248136	Marilyn Hess	RSVP VOLUNTEER	PR-258399-1	414	HESSM	$24.00	
			Total Check 221509 - Marilyn Hess				**$24.00**	
221510	248138	Muriel Light	RSVP VOLUNTEER	PR-258400-1	414	LIGHTM	$8.00	
			Total Check 221510 - Muriel Light				**$8.00**	
221511	248139	Phyllis Simon	RSVP VOLUNTEER	PR-258401-1	414	SIMON	$15.60	
			Total Check 221511 - Phyllis Simon				**$15.60**	
221512	248985	Bettie Isiaka	RSVP VOLUNTEER	PR-258402-1	414	ISIAKAB	$10.75	
			Total Check 221512 - Bettie Isiaka				**$10.75**	
221513	251349	Stephen Seldin	RSVP VOLUNTEER	PR-258403-1	414	SELDIN	$6.70	
			Total Check 221513 - Stephen Seldin				**$6.70**	
221514	252001	Roseland Lewis	RSVP VOLUNTEER	PR-258404-1	414	LEWIS	$24.00	
			Total Check 221514 - Roseland Lewis				**$24.00**	
221515	252002	Maria J Martinez	RSVP VOLUNTEER	PR-258405-1	414	MARTINEZ	$27.25	
			Total Check 221515 - Maria J Martinez				**$27.25**	
221516	252029	Leon Schwartz	RSVP VOLUNTEER	PR-258406-1	414	SCHWARTZ	$24.00	
			Total Check 221516 - Leon Schwartz				**$24.00**	
221517	253340	Edith Gaines	RSVP Volunteer	PR-258593-1	414	GAINESEDITH	$5.60	
			Total Check 221517 - Edith Gaines				**$5.60**	
221518	253341	Raquel Haro	RSVP Volunteer	PR-258609-1	414	HARORAQUEL	$15.95	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221518 - Raquel Haro				**$15.95**	
221519	253342	Esperanza Sorrentino	RSVP Volunteer	PR-258617-1	414	SORRENTINOESPE	$24.00	
			Total Check 221519 - Esperanza Sorrentino				**$24.00**	
221520	6037	Advanced Battery Systems	Batteries	PV-258637-1	310	250196	$156.06	
			Total Check 221520 - Advanced Battery Systems				**$156.06**	
221521	6052	Airport Marina Ford	Parts	PV-258424-1	310	382321	$5.20	
			Parts	PV-258425-1	310	382439	$38.54	
			Parts	PV-258426-1	310	382411	$24.22	
			EXTENDED SRV CONTRACT DEDUCT	PV-258427-1	308	FOCS422041	$50.00	
			Total Check 221521 - Airport Marina Ford				**$117.96**	
221522	6166	Beverly Hills Cab Co	Cab Coupons	PV-258506-1	414	DEC08	$90.00	
			Total Check 221522 - Beverly Hills Cab Co				**$90.00**	
221523	6280	Carmenita Truck Center	Parts	PV-258428-1	310	1028969	$244.16	
			Total Check 221523 - Carmenita Truck Center				**$244.16**	
221524	6336	City of L A Dept Public Works	ASSFC Charges for Nov-Dec 08	PV-258535-1	204	PWNOV-DEC2008	$12,349.18	
			Total Check 221524 - City of L A Dept Public Works				**$12,349.18**	
221525	6394	L A County/Dept of Health Services	MASSAGE EXAM/INSPECT-DEC 2008	PV-258675-1	101	0809-150	$265.00	
			Total Check 221525 - L A County/Dept of Health Services				**$265.00**	
221526	6399	L A Co Treasurer/Weights and Measures	DEVICE REG exp12/31/09, #12214	PV-258587-1	202	12214-2009	$350.00	
			Total Check 221526 - L A Co Treasurer/Weights and Measures				**$350.00**	
221527	6432	Culver City Industrial Hardware	Tools	PV-258430-1	310	C-307324	$129.69	
			Total Check 221527 - Culver City Industrial Hardware				**$129.69**	
221528	6439	Culver City Trophy Co	Trophies	PV-258407-1	101	2451	$227.33	
				PV-258407-2	101	2451	$21.65	
			Total Check 221528 - Culver City Trophy Co				**$248.98**	
221529	6465	Dapper Tire Co	Tires	PV-258433-1	310	486095	$384.68	
			State Tire Fee	PV-258434-1	310	486095FEE	$7.00	
			Total Check 221529 - Dapper Tire Co				**$391.68**	
221530	6494	Department of Water and Power	13376 1/4 washington bl	PV-258507-1	101	133761/4WASHINGTON BL02	$142.77	
			Total Check 221530 - Department of Water and Power				**$142.77**	
221531	6520	Duncan Bolts Co	Parts	PV-258438-1	310	311881	$556.41	
			Parts	PV-258440-1	310	312261	$146.83	
			Total Check 221531 - Duncan Bolts Co				**$703.24**	

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221532	6522	Duncan Industries	Parking Meter Equipment	PV-258681-1	101	35642	$627.85	
			Freight & Handling Chgs	PV-258681-2	101	35642	$5.65	
			Total Check 221532 - Duncan Industries				**$633.50**	
221533	6550	Entenmann-Rovin Co	SUPPLIES	PV-258685-1	101	0048595-IN	$41.68	
			FREIGHT	PV-258685-2	101	0048595-IN	$6.34	
			Total Check 221533 - Entenmann-Rovin Co				**$48.02**	
221534	6584	Federal Express Corp	ACCT#1148-5869-2	PV-258551-1	101	9-064-76529	$133.22	
			ACCT#1148-5869-2	PV-258552-1	101	9-073-06018	$200.77	
			Total Check 221534 - Federal Express Corp				**$333.99**	
221535	6675	Graingers	Parts	PV-258537-1	204	9795683995	$33.19	
			Parts	PV-258540-1	204	9795684001	$38.26	
			Parts	PV-258541-1	204	9809188387	$387.12	
			Parts	PV-258542-1	204	9779667899	$193.12	
			Parts	PV-258544-1	204	9779293266	$15.44	
			Parts	PV-258545-1	204	9778506478	$75.91	
			Total Check 221535 - Graingers				**$743.04**	
221536	6773	Independent Taxi Owners Assoc	Cab Coupons	PV-258510-1	414	1087	$203.00	
			Total Check 221536 - Independent Taxi Owners Assoc				**$203.00**	
221537	6881	Konica Business Technologies	Maintenance	PV-258702-1	101	9000108305	$2,138.00	
			Maintenance	PV-258704-1	101	211571388	$22.00	
			Total Check 221537 - Konica Business Technologies				**$2,160.00**	
221538	6883	Konica Business Machines	Lease	PV-258727-2	101	010796092	$861.75	
			Rental of equipment	PV-258728-1	101	010762209	$189.21	
			Total Check 221538 - Konica Business Machines				**$1,050.96**	
221539	6907	L N Curtis and Sons	PARTS	PV-258688-1	101	6014467-00	$96.56	
			PARTS	PV-258689-1	101	6014467-01	$116.37	
			PARTS	PV-258690-1	101	6014467-02	$172.55	
			Total Check 221539 - L N Curtis and Sons				**$385.48**	
221540	221880	Lancet Technology Inc	FireRescue Software Maintenanc	PV-258730-1	101	8FCCS	$3,850.00	
			Total Check 221540 - Lancet Technology Inc				**$3,850.00**	
221541	6921	Lawson Products Inc	SUPPLIES	PV-258429-1	308	7638344	$20.46	
			FREIGHT	PV-258429-2	308	7638344	$6.72	
			SUPPLIES	PV-258436-1	308	7648497	$40.49	
			FREIGHT	PV-258436-2	308	7648497	$6.72	
			Total Check 221541 - Lawson Products Inc				**$74.39**	
221542	6994	MTA	Lease 96th St.	PV-258522-1	203	11043	$718.00	

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			Total Check 221542 - MTA				**$718.00**	
221543	7082	Mutual Propane	Fuel	PV-258445-1	308	496394	$35.58	
			Compliance Fee	PV-258445-2	308	496394	$4.97	
			Total Check 221543 - Mutual Propane				**$40.55**	
221544	7119	Nationwide Papers Div Champion Intl	Paper	PV-258607-1	101	N645671211	$1,755.32	
			Misc. charge	PV-258608-1	101	N645671211BAL	$6.20	
			Paper	PV-258614-1	101	N645676711	$448.68	
			Misc. charge	PV-258616-1	101	N645676711BAL	$6.20	
			Paper	PV-258732-1	101	N645457011	$360.18	
			Misc. charge	PV-258735-1	101	N645457011BAL	$8.20	
			Paper	PV-258736-1	101	N645378112	$50.72	
			Total Check 221544 - Nationwide Papers Div Champion Intl				**$2,635.50**	
221545	7129	New Flyer of America	Parts	PV-258443-1	310	8667013	$1,220.26	
			Parts	PV-258444-1	310	8667219	$441.44	
			Parts	PV-258451-1	310	8667911	$1,522.68	
			Total Check 221545 - New Flyer of America				**$3,184.38**	
221546	7190	Servicon Systems Inc	Supplies	PV-258638-1	310	74472	$91.44	
			Supplies	PV-258693-1	310	74623	$986.82	
			Total Check 221546 - Servicon Systems Inc				**$1,078.26**	
221547	7243	Praxair Distribution Inc	OXYGEN CYLINDERS	PV-258692-1	101	31956224	$966.34	
			Total Check 221547 - Praxair Distribution Inc				**$966.34**	
221548	7279	Quality Rubber Stamps	SUPPLIES	PV-258694-1 A7	101	32838	$82.16	
			UPS	PV-258694-2 A7	101	32838	$5.00	
			SUPPLIES	PV-258698-1 A7	101	32843	$38.91	
			UPS	PV-258698-2 A7	101	32843	$5.00	
			Total Check 221548 - Quality Rubber Stamps				**$131.07**	
221549	7305	Red Wing Shoe Store	TKT#8027998 ITO, WAYNE	PV-258454-1	308	3032	$165.61	
			TKT#8028031 RAMIREZ, FRANCISCO	PV-258454-2	308	3032	$179.41	
			CUSTOMER PAYMENT	PV-258454-3	308	3032	$(4.41)	
			TKT#8028222 BARBOSA, ANTONIO	PV-258454-4	308	3032	$113.65	
			Safety Shoes	PV-258625-1	202	80000002878	$569.35	
			Safety Shoes	PV-258626-1	202	80000002878BAL	$92.00	
			Shoes-Washington/Salazar	PV-258627-1	202	80000003035	$409.43	
			Shoes-Rodriquez	PV-258628-1	202	80000003074	$202.42	
			Shoes-Larios	PV-258629-1	202	80000003074BAL	$147.21	
			Shoes-Martinez, R	PV-258718-1	101	80000003031	$119.61	
			Shoes-Whitney, C	PV-258719-1	101	80000003034	$211.62	
			Uniform-Ford, LC	PV-258720-1	101	80000003033	$108.24	
			Uniform-Williams, R	PV-258720-2	101	80000003033	$119.61	
			Gutierrez, A	PV-258731-1	204	80000003078	$173.19	
			Oronoz, J	PV-258733-1	101	80000003075	$86.59	

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221549	7305	Red Wing Shoe Store	Ramos, G	PV-258733-2	101	80000003075	$86.59	
			Shoes-Duenas, D	PV-258734-1	308	80000003076	$119.61	
			Shoes-Otazu, S	PV-258734-2	308	80000003076	$138.01	
			Total Check 221549 - Red Wing Shoe Store				**$3,037.74**	
221550	7314	Resource Equipment Co	REPAIR	PV-258596-1	202	7133	$481.25	
			TRUCK CHARGE	PV-258596-2	202	7133	$75.00	
			PARTS	PV-258596-3	202	7133	$347.95	
			Total Check 221550 - Resource Equipment Co				**$904.20**	
221551	7407	Richard Sidebotham	Coin Counting Machine Parts	PV-258669-1 A7	203	07624	$97.43	
			Inbound Freight	PV-258669-2 A7	203	07624	$11.50	
			Total Check 221551 - Richard Sidebotham				**$108.93**	
221552	7410	Siemens Cerberus Division	Panel Reset/Module Replacement	PV-258721-1	101	5441080556	$626.90	
			Total Check 221552 - Siemens Cerberus Division				**$626.90**	
221553	150542	Sims Welding Supply Co	SUPPLIES	PV-258456-1	308	00378263	$48.10	
			HAZARDOUS MATERIAL HANDLE FEE	PV-258456-2	308	00378263	$3.00	
			CUSTOMER OWN CYLINDER FILL CHG	PV-258456-3	308	00378263	$1.00	
			CYLINDER RENTAL	PV-258457-1	308	00040749	$85.60	
			Total Check 221553 - Sims Welding Supply Co				**$137.70**	
221554	7445	Southern Calif Assoc Non Profit Housing	DUES 2009, TEVIS BARNES	PV-258703-1	101	59637	$200.00	
			Total Check 221554 - Southern Calif Assoc Non Profit Housing				**$200.00**	
221555	7452	Southern California Edison	2-02-450-5844	PV-258503-1	101	15PYMTS0209	$53.33	
			2-02-450-6081	PV-258503-2	101	15PYMTS0209	$51.39	
			2-02-450-6792	PV-258503-3	101	15PYMTS0209	$75.95	
			2-02-450-7030	PV-258503-4	101	15PYMTS0209	$13.74	
			2-02-450-6446	PV-258503-5	101	15PYMTS0209	$36.57	
			2-02-450-4664	PV-258503-6	101	15PYMTS0209	$485.32	
			2-02-450-4185	PV-258503-7	101	15PYMTS0209	$31.46	
			2-27-756-8788	PV-258503-8	101	15PYMTS0209	$133.98	
			2-02-450-7576	PV-258503-9	101	15PYMTS0209	$56.33	
			2-02-450-6628	PV-258503-10	101	15PYMTS0209	$24.28	
			2-02-450-7212	PV-258503-11	101	15PYMTS0209	$44.16	
			2-02-452-2872	PV-258503-12	101	15PYMTS0209	$42.56	
			2-02-452-2336	PV-258503-13	101	15PYMTS0209	$180.77	
			2-02-450-6222	PV-258503-14	101	15PYMTS0209	$54.31	
			2-19-857-3032	PV-258503-15	101	15PYMTS0209	$2,789.14	
			2-02-452-1734	PV-258504-1	101	3PYMTS0209	$14.82	
			2-02-451-0844	PV-258504-2	101	3PYMTS0209	$64.63	
			2-02-450-5240	PV-258504-3	101	3PYMTS0209	$18.80	
			2-02-452-4805	PV-258505-1	204	2024504805/209	$561.23	
			2-02-450-6958	PV-258508-1	204	2024506958/0209	$288.97	
			2-02-451-0331	PV-258517-1	202	2024510331/0209	$200.66	
			2-02-451-0331	PV-258517-2	202	2024510331/0209	$914.10	

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			Total Check 221555 - Southern California Edison				**$6,136.50**	
221556	7460	Sparkletts Water Co	INV#0109-2659851-4686708	PV-258574-1	101	011609/2659851	$206.12	
			INV#0109-2657231-4681467	PV-258575-1	101	011609/2657231	$91.38	
			Total Check 221556 - Sparkletts Water Co				**$297.50**	
221557	13449	Fulcrum Learning Systems Inc	Portable Climbing Wall	PV-258665-1	101	1541	$800.00	
			Total Check 221557 - Fulcrum Learning Systems Inc				**$800.00**	
221558	7521	Sympro Inc	Annual Mac Support 08-09	PV-258619-1	101	04216	$7,900.00	
			Total Check 221558 - Sympro Inc				**$7,900.00**	
221559	7553	Tom John Towing	Towing-Unit #7099	PV-258458-1	308	13669	$295.00	
			Total Check 221559 - Tom John Towing				**$295.00**	
221560	7603	Universal Reprographics Inc	Prints	PV-258705-1	101	550460-3	$214.44	
			Total Check 221560 - Universal Reprographics Inc				**$214.44**	
221561	7640	Warren Supply Co	Parts	PV-258452-1	310	287335	$51.93	
			CREDIT MEMO	PD-258636-1	310	983346	$(8.96)	
			Total Check 221561 - Warren Supply Co				**$42.97**	
221562	7657	West Coast Arborists Inc	Tree Trimming	PV-258621-1	101	56712	$17,530.70	
			Total Check 221562 - West Coast Arborists Inc				**$17,530.70**	
221563	7699	Wondries Fleet Group	09 Ford E150 Van City Unit2145	PV-258531-1	307	PC1254	$23,714.33	
			License	PV-258531-2	307	PC1254	$8.75	
			Total Check 221563 - Wondries Fleet Group				**$23,723.08**	
221564	7704	Xaxtix Inc	Bus Schedules	PV-258524-1	203	23229	$2,987.70	
			Total Check 221564 - Xaxtix Inc				**$2,987.70**	
221565	7711	Yellow Freight System	Freight	PV-258453-1	310	113-723499	$268.16	
			Total Check 221565 - Yellow Freight System				**$268.16**	
221566	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-258643-1	101	140238776	$46.98	
			MEDICAL SUPPLIES	PV-258646-1	101	140317367	$48.89	
			Total Check 221566 - Zee Medical Service Inc				**$95.87**	
221567	150250	Zumar Industries	Supplies	PV-258672-1	101	0110941	$324.75	
			Total Check 221567 - Zumar Industries				**$324.75**	
221568	8201	Luis Herrera	TOOL REIMBURSEMENT MOU C2009	PV-258461-1	308	FSTLANE3	$300.00	
			Total Check 221568 - Luis Herrera				**$300.00**	
221569	9842	Thomas Larson	WELLNESS REIMB FY08/09PYMT2	PV-258640-1	101	FY08/09PYMT2	$294.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221569 - Thomas Larson				**$294.00**	
221570	9923	Bishop Company	Supplies	PV-258408-1	101	303384	$63.93	
			Supplies	PV-258673-1	101	304240	$182.88	
			Total Check 221570 - Bishop Company				**$246.81**	
221571	10876	Sea-Clear Pools Inc	Supplies	PV-258676-1	101	09-3204	$1,505.76	
			Fuel Surcharge	PV-258677-1	101	09-3204BAL	$2.50	
			Total Check 221571 - Sea-Clear Pools Inc				**$1,508.26**	
221572	11916	Milton McKinnon	SLI CLASS-LODGING (rec req)	PV-258530-1	101	2/26-28/09	$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-258530-2	101	2/26-28/09	$47.85	
			PER DIEM (receipts required)	PV-258530-3	101	2/26-28/09	$180.00	
			Total Check 221572 - Milton McKinnon				**$500.01**	
221573	11920	Randy Vickrey	SLI CLASS-LODGING (rec req)	PV-258523-1	101	2/23-25/09	$279.72	
			RENTAL CAR (receipts required)	PV-258523-2	101	2/23-25/09	$240.91	
			PER DIEM (receipts required)	PV-258523-3	101	2/23-25/09	$180.00	
			Total Check 221573 - Randy Vickrey				**$700.63**	
221574	11958	Johnnie's Auto Body Shop Inc	Parts	PV-258565-1	308	1426	$2,203.13	
			Labor	PV-258565-2	308	1426	$652.50	
				PV-258565-3	308	1426	$59.42	
			Non taxable costs	PV-258566-1	308	1426BAL	$5.00	
			Total Check 221574 - Johnnie's Auto Body Shop Inc				**$2,920.05**	
221575	12154	National Business Furniture	Tackboard	PV-258409-1	101	MK2596-GHE	$645.17	
			Shipping	PV-258409-2	101	MK2596-GHE	$118.34	
			Total Check 221575 - National Business Furniture				**$763.51**	
221576	12868	Eddings Bros Auto Parts Inc	Parts	PV-258466-1	310	319832	$6.97	
			Parts	PV-258467-1	310	319940	$0.35	
			Parts	PV-258639-1	310	328771	$231.56	
			Parts	PV-258641-1	310	326164	$14.80	
			Parts	PV-258642-1	310	329002	$105.70	
			Parts	PV-258644-1	310	329210	$49.79	
			Parts	PV-258645-1	310	329227	$182.97	
			Parts	PV-258649-1	310	329242	$41.65	
			Parts	PV-258650-1	310	329301	$307.79	
			Parts	PV-258651-1	310	329418	$283.95	
			Parts	PV-258653-1	310	329329	$16.74	
			CREDIT MEMO	PD-258714-1	310	326394	$(25.58)	
			CREDIT MEMO	PD-258715-1	310	327736	$(124.27)	
			Total Check 221576 - Eddings Bros Auto Parts Inc				**$1,092.42**	
221577	13029	Mr Hose Inc	Parts	PV-258654-1	310	2083284-0001-02	$97.05	
			Total Check 221577 - Mr Hose Inc				**$97.05**	

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221578	13044	Rigoberto Rincon	TOOL REIMBURSEMENT MOU C2009	PV-258463-1	308	51315	$300.00	
			Total Check 221578 - Rigoberto Rincon				**$300.00**	
221579	14127	American Industrial Supply Inc	Parts	PV-258468-1	310	110679	$409.19	
			Freight	PV-258468-2	310	110679	$44.50	
			Graffiti Remover	PV-258598-1	202	107197	$827.03	
			Freight	PV-258598-2	202	107197	$28.45	
			Total Check 221579 - American Industrial Supply Inc				**$1,309.17**	
221580	14374	MCI WorldCom	7DK51795	PV-258455-1	310	3108368957/0109	$15.88	
			7DK51795	PV-258485-1	310	3108368957/109	$15.63	
			7DK52273	PV-258486-1	310	3108393252/109	$14.85	
			7DK52274	PV-258487-1	310	3108429843/109	$14.85	
			7DK52101	PV-258488-1	310	3108361059/0109	$15.88	
			Total Check 221580 - MCI WorldCom				**$77.09**	
221581	14738	Apartment Association	Membership Renewal	PV-258722-1 A7	101	R37768-2009	$35.00	
			Total Check 221581 - Apartment Association				**$35.00**	
221582	30419	Carlos Lugo	Reimburse Work Boots	PV-258723-1	101	577220REIMB	$102.84	
			Total Check 221582 - Carlos Lugo				**$102.84**	
221583	31820	City of Culver City-THG	Replenish Senior Citizens' UUT	PV-258647-1	101	UUT0209	$7,485.60	
			Total Check 221583 - City of Culver City-THG				**$7,485.60**	
221584	33035	Rush Truck Center	Parts	PV-258470-1 A7	310	S1091057	$41.02	
			Total Check 221584 - Rush Truck Center				**$41.02**	
221585	166602	Preferred Personnel	Contract Labor	PV-258622-1	101	3070162	$1,235.40	
			Contract Labor	PV-258623-1	101	3070371	$1,721.04	
			Total Check 221585 - Preferred Personnel				**$2,956.44**	
221586	129704	Eagle Sports and Awards Company	T-Shirts	PV-258678-1 A7	101	8319	$176.14	
				PV-258678-2 A7	101	8319	$286.24	
				PV-258678-3 A7	101	8319	$792.65	
				PV-258678-4 A7	101	8319	$902.74	
				PV-258678-5 A7	101	8319	$767.51	
				PV-258678-6 A7	101	8319	$436.01	
				PV-258678-7 A7	101	8319	$272.79	
				PV-258678-8 A7	101	8319	$545.58	
				PV-258678-9 A7	101	8319	$1,208.07	
				PV-258678-10 A7	101	8319	$604.04	
			T-SHIRTS	PV-258706-1 A7	101	8318	$202.97	
			Total Check 221586 - Eagle Sports and Awards Company				**$6,194.74**	
221587	148271	Rosemead Oil Products Inc	SOAR CNG Plus 15W-40 Oil	PV-258567-1	308	12360	$1,725.51	
			Fees	PV-258568-1	308	12360BAL	$14.00	

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			Total Check 221587 - Rosemead Oil Products Inc				**$1,739.51**	
221588	152601	Pacific Bell WorldCom	339-343-3358-965	PV-258497-1	310	T8949006	$0.94	
			310-842-7494892	PV-258498-1	310	T9005962	$251.10	
			C60-222-1191-444	PV-258499-1	310	T8953569	$457.74	
			Total Check 221588 - Pacific Bell WorldCom				**$709.78**	
221589	152994	Desmond Burns	JAIL MGMT CRS-LODGING(rec req)	PV-258526-1	101	2/23-27/09	$420.00	
			RENTAL CAR (receipts required)	PV-258526-2	101	2/23-27/09	$221.96	
			PER DIEM (receipts required)	PV-258526-3	101	2/23-27/09	$300.00	
			Total Check 221589 - Desmond Burns				**$941.96**	
221590	153772	Eden Palacio	Tuition/Reg	PV-258717-1	101	FALL2008	$79.00	
			Books	PV-258717-2	101	FALL2008	$52.36	
			Total Check 221590 - Eden Palacio				**$131.36**	
221591	154733	Raquel Dominguez	Instructor	PV-258560-1	101	011609	$3,724.00	
			Total Check 221591 - Raquel Dominguez				**$3,724.00**	
221592	157802	Bound Tree Medical	First Aid Supplies	PV-258648-1	101	80197685	$21.67	
			First Aid Supplies	PV-258652-1	101	80193908	$809.54	
			First Aid Supplies	PV-258655-1	101	80198950	$610.55	
			Total Check 221592 - Bound Tree Medical				**$1,441.76**	
221593	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-258553-1	101	11997	$891.00	
			Total Check 221593 - Absolute Employment Solutions				**$891.00**	
221594	161787	Bob K Ishikawa	MAINTENANCE-NOV/DEC 2008	PV-258656-1	101	123008	$690.00	
			Total Check 221594 - Bob K Ishikawa				**$690.00**	
221595	161992	Extreme Safety	Supplies	PV-258471-1	310	00051200	$64.95	
			Freight	PV-258471-2	310	00051200	$7.34	
			Total Check 221595 - Extreme Safety				**$72.29**	
221596	165614	Hewlett Packard	HP LT04 Bar Code Labels Tapes	PV-258576-1	420	45418485	$59.54	
			Total Check 221596 - Hewlett Packard				**$59.54**	
221597	167956	Aramark Uniform Services	Uniform rental	PV-258410-1	101	5864925858	$28.83	
			Uniform rental	PV-258411-1	101	5864931606	$28.83	
			Uniform rental	PV-258412-1	101	5864925857	$78.55	
			Uniform rental	PV-258413-1	101	5864931605	$121.50	
			Floor Mats	PV-258414-1	101	5864931608	$30.30	
			Floor Mats	PV-258415-1	101	5864925860	$30.30	
			Uniforms	PV-258546-1	204	5864925862	$16.40	
			Uniforms	PV-258547-1	204	5864931610	$16.40	
			Uniforms	PV-258548-1	204	5864937511	$16.40	
			Uniforms	PV-258549-1	204	5864943288	$16.40	

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			Total Check 221597 - Aramark Uniform Services				**$383.91**	
221598	169286	Sportworks Northwest Inc	PARTS	PV-258671-1	203	71722	$264.00	
			SHIPPING CHARGES	PV-258671-2	203	71722	$11.37	
			Total Check 221598 - Sportworks Northwest Inc				**$275.37**	
221599	170049	Pacific Bell Internet Services Inc	ACCT#857128464	PV-258496-1	310	857128464/0109	$1,149.40	
			Total Check 221599 - Pacific Bell Internet Services Inc				**$1,149.40**	
221600	172670	Culver City Observer Inc	DISPLAY ADS	PV-258707-1	101	7288	$195.00	
			Total Check 221600 - Culver City Observer Inc				**$195.00**	
221601	174798	Becnel Uniforms	Uniforms	PV-258525-1	203	34259	$391.87	
			Uniforms (COD -$5.45)	PV-258527-1	203	34316	$165.59	
			Uniforms	PV-258528-1	203	34317	$483.56	
			Total Check 221601 - Becnel Uniforms				**$1,041.02**	
221602	176047	Canterbury Designs Inc	Rook Bollards	PV-258416-1	101	35759	$3,018.01	
			Total Check 221602 - Canterbury Designs Inc				**$3,018.01**	
221603	178976	Tomark Inc	Softball Equipment	PV-258624-1	101	92959214	$72.88	
				PV-258624-2	101	92959214	$44.10	
				PV-258624-3	101	92959214	$36.69	
				PV-258624-4	101	92959214	$43.29	
				PV-258624-5	101	92959214	$54.12	
				PV-258624-6	101	92959214	$24.84	
				PV-258624-7	101	92959214	$681.17	
				PV-258624-8	101	92959214	$1,623.44	
			Freight	PV-258624-9	101	92959214	$84.99	
			Total Check 221603 - Tomark Inc				**$2,665.52**	
221604	182409	Golf Ventures West	Parts	PV-258472-1	310	575654	$287.30	
			Total Check 221604 - Golf Ventures West				**$287.30**	
221605	183068	Valley Power Systems Inc	Freight	PV-258473-1	310	I56497	$11.95	
			Parts	PV-258473-2	310	I56497	$454.41	
			Parts	PV-258475-1	310	R47807	$307.54	
			Total Check 221605 - Valley Power Systems Inc				**$773.90**	
221606	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 12/26/08	PV-258533-1	309	011309	$25.00	
			Total Check 221606 - Venice Culver Marnia Medical Group Inc				**$25.00**	
221607	187026	Beyond Pre-K in Spanish	Instructor	PV-258561-1 A7	101	011609	$5,250.00	
			Total Check 221607 - Beyond Pre-K in Spanish				**$5,250.00**	
221608	189130	Network Vigilance	Mirage Box Annual Maintenance	PV-258679-1	101	NVGQ7408	$2,900.00	

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			Total Check 221608 - Network Vigilance				**$2,900.00**	
221609	189702	Kristi Callan	Minutes Transcription Services	PV-258680-1	101	9089	$2,190.00	
			Total Check 221609 - Kristi Callan				**$2,190.00**	
221610	193457	Aerotek	MILLER JR., HUBERT LAW	PV-258557-1	101	OC03727005	$819.00	
			MILLER JR., HUBERT LAW	PV-258558-1	101	OC03734024	$796.25	
			MILLER JR., HUBERT LAW	PV-258559-1	101	OC03740520	$614.25	
			Total Check 221610 - Aerotek				**$2,229.50**	
221611	193747	OfficeMax	Supplies	PV-258682-1	101	750347	$1,008.94	
			Total Check 221611 - OfficeMax				**$1,008.94**	
221612	194271	1st Class Preparatory Inc	Instructor	PV-258562-1 A7	101	011609	$1,680.00	
			Total Check 221612 - 1st Class Preparatory Inc				**$1,680.00**	
221613	195977	Office Team	Wk End 010909-Richburg, B	PV-258554-1	101	23111267	$1,280.00	
			Wk End 011609-Richburg, B	PV-258555-1	101	23140594	$1,280.00	
			Wk End 012309-Richburg, B	PV-258556-1	101	23184651	$992.00	
			Total Check 221613 - Office Team				**$3,552.00**	
221614	196277	Merrimac Energy Group	Unleaded Fuel - Transportation	PV-258569-1	308	2090072	$6,688.01	
				PV-258569-2	308	2090072	$119.58	
				PV-258569-3	308	2090072	$11.54	
				PV-258569-4	308	2090072	$776.67	
				PV-258569-5	308	2090072	$9.49	
			Unleaded Fuel - Police Dept.	PV-258570-1	308	2090073	$6,350.76	
				PV-258570-2	308	2090073	$113.55	
				PV-258570-3	308	2090073	$10.95	
				PV-258570-4	308	2090073	$737.51	
				PV-258570-5	308	2090073	$9.02	
			Unleaded Fuel - Fire St. #1	PV-258571-1	308	2090074	$1,669.49	
				PV-258571-2	308	2090074	$29.85	
				PV-258571-3	308	2090074	$2.88	
				PV-258571-4	308	2090074	$193.87	
				PV-258571-5	308	2090074	$2.37	
			Total Check 221614 - Merrimac Energy Group				**$16,725.54**	
221615	198243	Pacific Alarm Systems Inc	Alarm:9770CUL,JAN-MAR09,#74152	PV-258657-1	101	2081592	$75.00	
			Total Check 221615 - Pacific Alarm Systems Inc				**$75.00**	
221616	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-258708-1	101	2912503-00	$273.09	
			Total Check 221616 - Walters Wholesale				**$273.09**	
221617	198657	Poonam Sharma	Instructor	PV-258563-1 A7	101	011609	$2,481.50	
			Total Check 221617 - Poonam Sharma				**$2,481.50**	
221618	198675	Vulcan Materials	LF Mixed Semi	PV-258600-1	202	354184	$100.00	

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221618	198675	Vulcan Materials	LF Mixed Semi	PV-258601-1	202	354185	$100.00	
			Asphalt	PV-258683-1	101	368997	$168.27	
			Total Check 221618 - Vulcan Materials				**$368.27**	
221619	199965	Kenneth Spring	TOOL REIMBURSEMENT MOU C2009	PV-258464-1 R	308	51314	$300.00	
			Total Check 221619 - Kenneth Spring				**$300.00**	
221620	202224	Peter Erderyli	Review of shop drawings	PV-258583-1	101	10203	$1,750.00	
			Review of shop drawings	PV-258584-1	101	10204	$2,375.00	
			Total Check 221620 - Peter Erderyli				**$4,125.00**	
221621	202903	Image IV Systems Inc	Copier Maintenance	PV-258529-1	203	485965	$389.83	
			Total Check 221621 - Image IV Systems Inc				**$389.83**	
221622	204434	CalPERS	Group 74001 Fire Dept 08-09	PV-258585-1	101	59-1646	$1,860.00	
			Total Check 221622 - CalPERS				**$1,860.00**	
221623	206908	Geronimo Lopez	Tuition-CRJU 504	PV-258667-1 R	101	FALL2008	$300.00	
			Textbook	PV-258667-2 R	101	FALL2008	$29.38	
			Total Check 221623 - Geronimo Lopez				**$329.38**	
221624	209403	Verizon California	Acct#011748110101529304	PV-258500-1	310	3101970631/0109	$806.85	
			Total Check 221624 - Verizon California				**$806.85**	
221625	210198	Regina Perry	REFUND-ENRICHMENT CLASS	PV-258536-1 R	101	2003995001	$40.00	
			Total Check 221625 - Regina Perry				**$40.00**	
221626	210455	Palace Entertainment - d/b/a Boomers	Winter Camp 12/30/08	PV-258586-1	101	1874	$217.32	
				PV-258586-2	101	1874	$1,148.00	
			Total Check 221626 - Palace Entertainment - d/b/a Boomers				**$1,365.32**	
221627	210567	AT & T	310-842-7494897	PV-258489-1	310	409409	$0.30	
			3393433358970	PV-258490-1	310	390419	$530.55	
			0650817268324	PV-258491-1	310	390417	$571.95	
			3378414062517	PV-258492-1	310	384458	$63.80	
			3363712391747	PV-258493-1	310	384457	$193.86	
			3378414064631	PV-258494-1	310	384459	$63.80	
			3108361364640	PV-258495-1	310	390418	$33.81	
			310-836-9081	PV-258501-1	310	3108369081/0109	$45.87	
			Total Check 221627 - AT & T				**$1,503.94**	
221628	211124	Amtech Elevator Services	Elevator Maintenance	PV-258684-1	101	DVL34946001	$108.50	
			Total Check 221628 - Amtech Elevator Services				**$108.50**	
221629	211237	Redflex Traffic Systems Inc	Sept 08 Intersection Serv. Fee	PV-258630-1	101	17821	$83,000.00	
			Oct 08 Intersection Serv. Fee	PV-258631-1	101	18287	$83,000.00	
			Dec 08 Intersection Serv Fee	PV-258632-1	101	19216	$58,100.00	

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			Total Check 221629 - Redflex Traffic Systems Inc				**$224,100.00**	
221630	211897	SimplexGrinnell	Annual Fire Alarm Test/Inspect	PV-258417-1	101	72648538	$1,650.00	
			Total Check 221630 - SimplexGrinnell				**$1,650.00**	
221631	212083	Express Water Damage and Restoration	Furniture Cleaning	PV-258725-1	203	22306	$725.00	
			Total Check 221631 - Express Water Damage and Restoration				**$725.00**	
221632	212630	United Taxi of the South-West Inc	Cab Coupons	PV-258514-1	414	10755	$418.00	
			Cab Coupons	PV-258516-1	414	10756	$28.00	
			Cab Coupons	PV-258518-1	414	10757	$187.00	
			Cab Coupons	PV-258519-1	414	10771	$225.00	
			Cab Coupons	PV-258520-1	414	10772	$11.00	
			Cab Coupons	PV-258521-1	414	10773	$638.00	
			Total Check 221632 - United Taxi of the South-West Inc				**$1,507.00**	
221633	213825	American Society of Civil Engineers	DUES 2009, JENG, ID#468508	PV-258709-1	101	1040442909	$270.00	
			Total Check 221633 - American Society of Civil Engineers				**$270.00**	
221634	221492	New Coast Theatre Inc	Performing Arts Grant 2008	PV-258581-1	413	0803	$1,000.00	
			Total Check 221634 - New Coast Theatre Inc				**$1,000.00**	
221635	223936	Catalina Pacific Concrete	Concrete	PV-258588-1	101	90643415	$1,119.31	
			Standing Time	PV-258591-1	101	90643415BAL	$37.50	
			Total Check 221635 - Catalina Pacific Concrete				**$1,156.81**	
221636	224571	Laidlaw Transit Inc	Camp Trip to Knotts 12/23/08	PV-258594-1	101	2009-C-035236	$871.54	
			Camp Trip to Boomers 12/30/08	PV-258595-1	101	2009-C-035243	$871.54	
			Total Check 221636 - Laidlaw Transit Inc				**$1,743.08**	
221637	226350	US HealthWorks	MEDICAL SRV, 12/30/08-12/31/08	PV-258469-1	309	1470356-CA	$78.00	
			MEDICAL SRV, 12/30/08-12/31/08	PV-258469-2	309	1470356-CA	$35.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-1	309	1473839-CA	$147.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-2	309	1473839-CA	$35.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-3	309	1473839-CA	$380.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-4	309	1473839-CA	$35.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-5	309	1473839-CA	$35.00	
			MEDICAL SRV, 1/2/09-1/12/09	PV-258474-6	309	1473839-CA	$35.00	
			Total Check 221637 - US HealthWorks				**$780.00**	
221638	227054	Westchester Medical Group	MEDICAL SRV, 12/1/08-1/1/09	PV-258534-1	309	010909	$600.00	
			Total Check 221638 - Westchester Medical Group				**$600.00**	
221639	227723	Smart Space Inc	Instructor	PV-258564-1	101	011509	$1,008.00	
			Total Check 221639 - Smart Space Inc				**$1,008.00**	
221640	229437	Jaroth-PTS	Pay phones on city property	PV-258450-1	310	91645	$395.58	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221640 - Jaroth-PTS				**$395.58**	
221641	230013	Equipment Medics d/b/a Emsar Californi	TRAVEL	PV-258658-1	101	8931	$130.00	
			MAINTENANCE	PV-258658-2	101	8931	$510.00	
			PARTS	PV-258658-3	101	8931	$66.20	
			Total Check 221641 - Equipment Medics d/b/a Emsar California				**$706.20**	
221642	230954	Francisco Landeros	TOOL REIMBURSEMENT MOU C2009	PV-258465-1 R	308	51502	$299.85	
			Total Check 221642 - Francisco Landeros				**$299.85**	
221643	232719	AT&T Mobility	acct#839120203-12/24/08-1/8/09	PV-258502-1	310	839120206X01162009	$377.36	
			870459777X01162009, 12/9-1/8	PV-258573-1	204	870459777X01162009	$646.42	
			829477976X01192009,12/12-1/11	PV-258579-1	101	829477976X01192009	$241.95	
			993189474X01192009,12/12-1/11	PV-258580-1	101	993189474X01192009	$77.81	
			Total Check 221643 - AT&T Mobility				**$1,343.54**	
221644	236483	Quinn Company	Parts	PV-258476-1	310	PC810481397	$233.79	
			Freight	PV-258477-1	310	PC810481397FRT	$4.47	
			Parts and Delivery	PV-258478-1	310	PC810481665	$1,269.70	
			Total Check 221644 - Quinn Company				**$1,507.96**	
221645	236592	Haynes Building Services LLC	Maintenance	PV-258418-2	101	00005724	$1,280.00	
			Janitorial Services & Supplies	PV-258419-1	101	00007298	$2,454.94	
			Janitorial Services & Supplies	PV-258420-1	101	00007300	$6,346.34	
			Janitorial Services & Supplies	PV-258421-1	101	00007299	$5,207.20	
			Janitorial Services & Supplies	PV-258422-1	101	00007261	$8,339.14	
			Downtown Janitorial Srv-Aug 08	PV-258602-1	202	00005756	$356.46	
			Downtown Janitorial Srv-Sep 08	PV-258603-1	202	00005758	$850.00	
			Downtown Janitorial Srv-Oct 08	PV-258604-1	202	00006031	$850.00	
			Downtown Janitorial Srv-Nov 08	PV-258605-1	202	00006422	$850.00	
			Downtown Janitorial Srv-Dec 08	PV-258606-1	202	00006807	$850.00	
			Jan. Janitorial Services	PV-258686-1	101	00007297	$8,776.95	
			Total Check 221645 - Haynes Building Services LLC				**$36,161.03**	
221646	236991	Artsons Manfacturing Co, Inc	Parts	PV-258459-1	310	109371	$141.27	
			Parts	PV-258460-1	310	103869	$102.30	
			Total Check 221646 - Artsons Manfacturing Co, Inc				**$243.57**	
221647	242486	Volvo Construction and Services	Parts	PV-258479-1	310	505-54590	$124.69	
			Freight	PV-258480-1	310	505-54590FRT	$14.39	
			Total Check 221647 - Volvo Construction and Services				**$139.08**	
221648	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,12/6-1/5/09	PV-258582-1	101	16036077	$805.11	
			Total Check 221648 - Fleetcor Technologies d/b/a Chevron				**$805.11**	
221649	248414	McPeek Dodge of Anaheim	09 Dodge Charge 29A PolicePkg	PV-258532-1	307	VIN9H541269	$24,518.63	
			CA Tire Tax	PV-258532-2	307	VIN9H541269	$8.75	
				PV-258532-3	307	VIN9H541269	$0.97	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221649 - McPeek Dodge of Anaheim				**$24,528.35**	
221650	248675	Q'Straint	PARTS	PV-258674-1	203	116680	$750.00	
			FREIGHT	PV-258674-2	203	116680	$29.44	
			Total Check 221650 - Q'Straint				**$779.44**	
221651	249237	Holland USA Inc d/b/a Successful Events	ID Badge Lanyards	PV-258597-1 A7	101	1843311	$1,527.00	
			Set up charge & Shipping	PV-258599-1 A7	101	1843311BAL	$132.30	
			Total Check 221651 - Holland USA Inc d/b/a Successful Events				**$1,659.30**	
221652	250748	American La France of Los Angeles	Parts	PV-258695-1	310	P2425	$632.58	
			Freight	PV-258696-1	310	P2425FRT	$10.00	
			Parts	PV-258697-1	310	P2848	$202.35	
			Freight	PV-258699-1	310	P2848FRT	$8.00	
			Parts	PV-258700-1	310	P2896	$202.35	
			Freight	PV-258701-1	310	P2896FRT	$10.00	
			CREDIT MEMO	PD-258716-1	310	P2426	$(632.58)	
			CREDIT MEMO-FREIGHT	PD-258716-2	310	P2426	$(10.00)	
			Total Check 221652 - American La France of Los Angeles				**$422.70**	
221653	251537	Ecko Green USA	Parts	PV-258481-1	310	1081	$47.09	
			Parts	PV-258483-1	310	1105	$43.03	
			Total Check 221653 - Ecko Green USA				**$90.12**	
221654	252093	SharePoint 360 LLC	Professional Services	PV-258687-1	101	1452	$7,530.00	
			Total Check 221654 - SharePoint 360 LLC				**$7,530.00**	
221655	252226	Epoch Universal	Network & Documentation Serv.	PV-258577-1	420	83615	$5,334.08	
			Total Check 221655 - Epoch Universal				**$5,334.08**	
221656	252766	Core Support Systems Inc	UPS Annual Maintenance	PV-258691-1	101	4050	$3,698.24	
			Total Check 221656 - Core Support Systems Inc				**$3,698.24**	
221657	253417	Sprint PCS	ACCT#6000098097, 12/9-1/08/09	PV-258724-1	101	600098097-005	$1,646.20	
			Total Check 221657 - Sprint PCS				**$1,646.20**	
221658	253663	Peabody Engineering and Supply Inc	G500 Gemini Tank Vertical	PV-258572-1	308	0610514	$2,750.25	
			Freight	PV-258572-2	308	0610514	$178.50	
			Total Check 221658 - Peabody Engineering and Supply Inc				**$2,928.75**	
221659	255595	Icon Safety Co Inc	Sewer Gas Detectors	PV-258550-1 A7	204	107000994	$3,393.64	
			Shipping	PV-258550-2 A7	204	107000994	$100.00	
			Sewer Gas Detectors	PV-258550-3 A7	204	107000994	$2,533.05	
			Total Check 221659 - Icon Safety Co Inc				**$6,026.69**	
221660	256376	Delight Electric Inc	REFUND-FEES, PERMIT #74182	PV-257295-1 R	101	74182	$110.59	
			REFUND-FEES, PERMIT #74182	PV-257295-2 R	101	74182	$4.44	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221660 - Delight Electric Inc				**$115.03**	
221661	257098	John Riordan	REFUND-Property Tax Refuse Srv	PV-258482-1 R	202	121608	$6,076.80	
			Total Check 221661 - John Riordan				**$6,076.80**	
221662	257099	Shamim Ashraf	REFUND-Property Tax Refuse Srv	PV-258484-1 R	202	121608	$1,760.76	
			Total Check 221662 - Shamim Ashraf				**$1,760.76**	
221663	257145	Belinda Najera	REFUND-ENRICHMENT CLASS	PV-258538-1 R	101	2003954001	$84.00	
			Total Check 221663 - Belinda Najera				**$84.00**	
221664	257146	Rachel Jerry	REFUND-ENRICHMENT CLASS	PV-258539-1 R	101	2003949001	$84.00	
			Total Check 221664 - Rachel Jerry				**$84.00**	
221665	257148	Amine Mabsout	REFUND-ENRICHMENT CLASS	PV-258711-1 R	101	2003963001	$105.00	
			REFUND-ENRICHMENT CLASS	PV-258712-1 R	101	2003962001	$95.00	
			Total Check 221665 - Amine Mabsout				**$200.00**	
221666	257149	Michelle Cotton	REFUND-ENRICHMENT CLASS	PV-258543-1 R	101	2003975001	$430.00	
			Total Check 221666 - Michelle Cotton				**$430.00**	
221667	257230	Oree or Anita Barnes	PARKING CITATION REFUND	PV-258713-1 R	101	71002908	$310.00	
			Total Check 221667 - Oree or Anita Barnes				**$310.00**	
221668	257477	Larry Bissic	Unifom Reimb-FY 07/08	PV-258726-1	203	UNIFORM2009	$102.62	
			Unifom Reimb-FY 08/09	PV-258726-2	203	UNIFORM2009	$62.67	
			Total Check 221668 - Larry Bissic				**$165.29**	
221669	257717	Propz	BUSINESS TAX REFUND	PV-258710-1	101	056089	$339.70	
			Total Check 221669 - Propz				**$339.70**	
221670	258081	MCI Network Services	bill id Y1334212	PV-258431-1 A7	310	61480283	$39.13	
			bill id Y1334201	PV-258432-1 A7	310	61480272	$0.17	
			bill id Y1334200	PV-258435-1 A7	310	74520603	$0.03	
			bill id Y1334201	PV-258437-1 A7	310	74520604	$0.17	
			bill id Y1334222	PV-258439-1 A7	310	74520624	$22.39	
			bill id Y1334212	PV-258441-1 A7	310	74520615	$39.13	
			bill id Y2483190	PV-258446-1 A7	310	74534279	$0.64	
			bill id Y2483190	PV-258447-1 A7	310	61493947	$0.86	
			bill id Y1334200	PV-258448-1 A7	310	61480271	$0.03	
			bill id Y1334222	PV-258449-1 A7	310	61480292	$22.39	
			Total Check 221670 - MCI Network Services				**$124.94**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check Run - Amount				**$544,335.98**	
			Total Check Run - Count (including voids)				**430**	
			Total Check Run - Count - Voids				**0**	
			Total Check Run - Count (excluding voids)				**430**	

Culver CITY

A/P Detailed Payment Register
City Main Checking
February 05, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221671	6417	Culver City Employees Association	Dues ppe020109	PV-258740-1	101	PYDY020609	$1,999.00	
			Dues ppe020109	PV-258740-2	101	PYDY020609	$410.00	
			Dues ppe020109	PV-258740-3	101	PYDY020609	$911.00	
			Dues ppe020109	PV-258740-4	101	PYDY020609	$51.00	
			Dues ppe020109	PV-258740-5	101	PYDY020609	$360.00	
			Dues ppe020109	PV-258740-6	101	PYDY020609	$50.00	
			Dues ppe020109	PV-258740-7	101	PYDY020609	$10.00	
			Total Check 221671 - Culver City Employees Association				**$3,791.00**	
221672	6425	Culver City Credit Union	Deductions ppe020109	PV-258806-1	101	PYDY020609	$86,921.36	
			Deductions ppe020109	PV-258806-2	101	PYDY020609	$6,772.02	
			Deductions ppe020109	PV-258806-3	101	PYDY020609	$10,841.40	
			Deductions ppe020109	PV-258806-4	101	PYDY020609	$613.02	
			Deductions ppe020109	PV-258806-5	101	PYDY020609	$6,908.92	
			Deductions ppe020109	PV-258806-6	101	PYDY020609	$1,328.71	
			Deductions ppe020109	PV-258806-7	101	PYDY020609	$885.12	
			Total Check 221672 - Culver City Credit Union				**$114,270.55**	
221673	6428	Culver City Firefighters #1927	Dues ppe020109	PV-258807-1	101	PYDY020609	$1,983.00	
			Dues ppe020109	PV-258807-2	101	PYDY020609	$(6.00)	
			Dues ppe020109	PV-258807-3	101	PYDY020609	$812.62	
			Total Check 221673 - Culver City Firefighters #1927				**$2,789.62**	
221674	6433	Culver City Management Group	Dues ppe020109	PV-258808-1	101	PYDY020609	$611.00	
			Dues ppe020109	PV-258808-2	101	PYDY020609	$39.00	
			Dues ppe020109	PV-258808-3	101	PYDY020609	$52.00	
			Dues ppe020109	PV-258808-4	101	PYDY020609	$26.00	
			Dues ppe020109	PV-258808-5	101	PYDY020609	$13.00	
			Total Check 221674 - Culver City Management Group				**$741.00**	
221675	6434	Culver City Police Association	Dues ppe020109	PV-258809-1	309	PYDY020609	$4,583.50	
			Dues ppe020109	PV-258809-2	309	PYDY020609	$(9.86)	
			Dues ppe020109	PV-258809-3	309	PYDY020609	$51.50	
			Dues ppe020109	PV-258809-4	309	PYDY020609	$78.45	
			Dues ppe020109	PV-258809-5	309	PYDY020609	$3,732.49	
			Total Check 221675 - Culver City Police Association				**$8,436.08**	
221676	6763	I C M A Retirement Trust-457	Emp Contributions ppe020109	PV-258810-1	101	PYDY020609	$279.63	
			Emp Contributions ppe020109	PV-258810-2	101	PYDY020609	$113,980.78	
			Emp Contributions ppe020109	PV-258810-3	101	PYDY020609	$1,720.00	
			Emp Contributions ppe020109	PV-258810-4	101	PYDY020609	$5,632.40	
			Emp Contributions ppe020109	PV-258810-5	101	PYDY020609	$276.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221676	6763	I C M A Retirement Trust-457	Emp Contributions ppe020109	PV-258810-6	101	PYDY020609	$5,253.07	
			Emp Contributions ppe020109	PV-258810-7	101	PYDY020609	$224.00	
			Emp Contributions ppe020109	PV-258810-8	101	PYDY020609	$708.15	
			Emp Contributions ppe020109	PV-258810-9	101	PYDY020609	$24.00	
			Total Check 221676 - I C M A Retirement Trust-457				**$128,098.03**	
221677	7173	Calif Public Employees Retirement Syste	Insurance Premium, Feb 2009	PV-258811-1	101	FEB2009	$568,858.51	
			Insurance Premium, Feb 2009	PV-258811-2	101	FEB2009	$51,422.90	
			Insurance Premium, Feb 2009	PV-258811-3	101	FEB2009	$98,697.76	
			Insurance Premium, Feb 2009	PV-258811-4	101	FEB2009	$7,095.75	
			Insurance Premium, Feb 2009	PV-258811-5	101	FEB2009	$36,713.79	
			Insurance Premium, Feb 2009	PV-258811-6	101	FEB2009	$2,693.40	
			Insurance Premium, Feb 2009	PV-258811-7	101	FEB2009	$4,104.40	
			Insurance Premium, Feb 2009	PV-258811-8	101	FEB2009	$732.35	
			Total Check 221677 - Calif Public Employees Retirement System				**$770,318.86**	
221678	8366	Culver City Police Management Group	Dues ppe020109	PV-258738-1	101	PYDY020609	$325.00	
			Total Check 221678 - Culver City Police Management Group				**$325.00**	
221679	14284	Culver City Fire Management	Dues ppe020109	PV-258739-1	101	PYDY020609	$90.00	
			Total Check 221679 - Culver City Fire Management				**$90.00**	
221680	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe020109	PV-258812-1	101	PYDY020609	$5,301.09	
			Deductions Medical ppe020109	PV-258812-2	101	PYDY020609	$159.00	
			Deductions Medical ppe020109	PV-258812-3	101	PYDY020609	$(159.00)	
			Deductions Medical ppe020109	PV-258812-4	101	PYDY020609	$208.33	
			Deductions Medical ppe020109	PV-258812-5	101	PYDY020609	$104.16	
			Deductions Medical ppe020109	PV-258812-6	101	PYDY020609	$145.83	
			Deductions Medical ppe020109	PV-258812-7	101	PYDY020609	$41.66	
			Total Check 221680 - AmeriFlex Flex Claims Account				**$5,801.07**	
221681	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe020109	PV-258813-1	101	PYDY020609	$2,642.30	
			PARS Deductions ppe020109	PV-258813-2	101	PYDY020609	$37.54	
			PARS Deductions ppe020109	PV-258813-3	101	PYDY020609	$110.05	
			Total Check 221681 - Union Bank of Calif-Trustee for PARS				**$2,789.89**	

Total Check Run - Amount	**$1,037,451.10**
Total Check Run - Count (including voids)	**11**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**11**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221682	220014	William C Agnew	Dec 08 PERS reimb	PR-259063-1 R	101	AGNE-H	$314.16	
			Total Check 221682 - William C Agnew				**$314.16**	
221683	220089	Hellen Mabry	Dec 08 PERS reimb	PR-259064-1	101	MABRY-H	$19.40	
			Total Check 221683 - Hellen Mabry				**$19.40**	
221684	220091	Fredrick R Machado Jr	Dec 08 PERS reimb	PR-259065-1	101	MACHADO-H	$28.02	
			Total Check 221684 - Fredrick R Machado Jr				**$28.02**	
221685	220092	West, Webster	Dec 08 PERS reimb	PR-259066-1	101	WEST-H	$17.46	
			Total Check 221685 - West, Webster				**$17.46**	
221686	220095	Michael Maggio	Dec 08 PERS reimb	PR-259067-1	101	MAGGIO-H	$45.30	
			Total Check 221686 - Michael Maggio				**$45.30**	
221687	220099	Williams, Robert A	Dec 08 PERS reimb	PR-259068-1	101	WILLIAMSR-H	$40.38	
			Total Check 221687 - Williams, Robert A				**$40.38**	
221688	220100	Willis, Milton D.	Dec 08 PERS reimb	PR-259069-1	308	WILLIS-H	$17.46	
			Total Check 221688 - Willis, Milton D.				**$17.46**	
221689	220102	Winogrond, Mark H.	Dec 08 PERS reimb	PR-259070-1	101	WINOGROND-H	$20.62	
			Total Check 221689 - Winogrond, Mark H.				**$20.62**	
221690	220103	Zierten, Mark R.	Dec 08 PERS reimb	PR-259071-1	101	ZIERTEN-H	$33.41	
			Total Check 221690 - Zierten, Mark R.				**$33.41**	
221691	220104	Angel, Cecelia	Dec 08 PERS reimb	PR-259072-1	101	ANGELC-H	$17.07	
			Total Check 221691 - Angel, Cecelia				**$17.07**	
221692	220105	White, William D.	Dec 08 PERS reimb	PR-259073-1	101	WHITE-H	$17.46	
			Total Check 221692 - White, William D.				**$17.46**	
221693	220106	Lawrence L Wiley	Dec 08 PERS reimb	PR-259074-1	101	WILEY-H	$43.73	
			Total Check 221693 - Lawrence L Wiley				**$43.73**	
221694	220107	Williams, Steven K.	Dec 08 PERS reimb	PR-259075-1	101	WILLIAMSS-H	$57.55	
			Total Check 221694 - Williams, Steven K.				**$57.55**	
221695	220108	Wimbley, James T	Dec 08 PERS reimb	PR-259076-1	203	WIMBLE-H	$21.26	
			Total Check 221695 - Wimbley, James T				**$21.26**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221696	220109	Wolford, Paul W	Dec 08 PERS reimb	PR-259077-1	101	WOLFORD-H	$42.51	
			Total Check 221696 - Wolford, Paul W				**$42.51**	
221697	220110	Yamamoto, Clarence A.	Dec 08 PERS reimb	PR-259078-1	308	YAMAMOTO-H	$28.02	
			Total Check 221697 - Yamamoto, Clarence A.				**$28.02**	
221698	220111	Ziegler, Theodore J	Dec 08 PERS reimb	PR-259079-1	101	ZIEGLE-H	$17.07	
			Total Check 221698 - Ziegler, Theodore J				**$17.07**	
221699	220112	Alexander, Ann	Dec 08 PERS reimb	PR-259080-1	101	ALEXANDER-H	$20.23	
			Total Check 221699 - Alexander, Ann				**$20.23**	
221700	220113	Becker, Margaret J	Dec 08 PERS reimb	PR-259081-1	101	BECKER-H	$20.23	
			Total Check 221700 - Becker, Margaret J				**$20.23**	
221701	220114	Brice, Margie L.	Dec 08 PERS reimb	PR-259082-1	101	BRICE-H	$14.01	
			Total Check 221701 - Brice, Margie L.				**$14.01**	
221702	220115	Jorge Alonzo	Dec 08 PERS reimb	PR-259083-1 R	202	ALONZO-H	$19.40	
			Total Check 221702 - Jorge Alonzo				**$19.40**	
221703	220116	Burleson, Justine	Dec 08 PERS reimb	PR-259084-1	101	BURLESON-H	$20.23	
			Total Check 221703 - Burleson, Justine				**$20.23**	
221704	220121	Gary J Audet	Dec 08 PERS reimb	PR-259085-1 R	101	AUDET-H	$17.46	
			Total Check 221704 - Gary J Audet				**$17.46**	
221705	220122	Cerda, Sadie	Dec 08 PERS reimb	PR-259086-1	101	CERDA-H	$20.23	
			Total Check 221705 - Cerda, Sadie				**$20.23**	
221706	220124	Cons, Rachel	Dec 08 PERS reimb	PR-259087-1	101	CONS-H	$20.23	
			Total Check 221706 - Cons, Rachel				**$20.23**	
221707	220125	Willie Barfield	Dec 08 PERS reimb	PR-259088-1 R	101	BARFIELD-H	$38.80	
			Total Check 221707 - Willie Barfield				**$38.80**	
221708	220127	Harrington, Mary A.	Dec 08 PERS reimb	PR-259089-1	101	HARRINGTON-H	$40.46	
			Total Check 221708 - Harrington, Mary A.				**$40.46**	
221709	220129	Cordova, Vriginia	Dec 08 PERS reimb	PR-259090-1	101	CORDOVA-H	$14.01	
			Total Check 221709 - Cordova, Vriginia				**$14.01**	
221710	220131	Garcia, Antonia	Dec 08 PERS reimb	PR-259091-1	203	GARCIA-H	$20.23	
			Total Check 221710 - Garcia, Antonia				**$20.23**	
221711	220132	Kenneth Barrett	Dec 08 PERS reimb	PR-259092-1	101	BARRETT-H	$26.27	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221711 - Kenneth Barrett				**$26.27**	
221712	220133	Ann Behrens	Dec 08 PERS reimb	PR-259093-1 R	101	BEHRENS-H	$20.23	
			Total Check 221712 - Ann Behrens				**$20.23**	
221713	220134	Hurley, Wilma	Dec 08 PERS reimb	PR-259094-1	101	HURLEY-H	$20.23	
			Total Check 221713 - Hurley, Wilma				**$20.23**	
221714	220135	Laford, Carol	Dec 08 PERS reimb	PR-259095-1	101	LAFORD-H	$26.27	
			Total Check 221714 - Laford, Carol				**$26.27**	
221715	220137	Jones, Bernice	Dec 08 PERS reimb	PR-259096-1	203	JONESB-H	$14.01	
			Total Check 221715 - Jones, Bernice				**$14.01**	
221716	220139	McMahan, Elaine	Dec 08 PERS reimb	PR-259097-1	101	MCMAHAN-H	$54.44	
			Total Check 221716 - McMahan, Elaine				**$54.44**	
221717	220140	Nunez, Maria	Dec 08 PERS reimb	PR-259098-1	202	NUNEZ-H	$38.80	
			Total Check 221717 - Nunez, Maria				**$38.80**	
221718	220141	Mark Ambrozich	Dec 08 PERS reimb	PR-259099-1 R	101	AMBROZICH-H	$52.55	
			Total Check 221718 - Mark Ambrozich				**$52.55**	
221719	220143	Thomas Andrews	Dec 08 PERS reimb	PR-259100-1 R	101	ANDREWS-H	$38.80	
			Total Check 221719 - Thomas Andrews				**$38.80**	
221720	220144	Plach, Ellen	Dec 08 PERS reimb	PR-259101-1	202	PLACH-H	$14.01	
			Total Check 221720 - Plach, Ellen				**$14.01**	
221721	220145	Ruff, Calvin	Dec 08 PERS reimb	PR-259102-1	101	RUFF-H	$18.22	
			Total Check 221721 - Ruff, Calvin				**$18.22**	
221722	220146	Soto, Coletta	Dec 08 PERS reimb	PR-259103-1	202	SOTO-H	$20.23	
			Total Check 221722 - Soto, Coletta				**$20.23**	
221723	220147	Teutimez, Sarah	Dec 08 PERS reimb	PR-259104-1	101	TEUTIMEZ-H	$20.23	
			Total Check 221723 - Teutimez, Sarah				**$20.23**	
221724	220148	Schwarz, Gennie	Dec 08 PERS reimb	PR-259105-1	203	SCHWARZ-H	$20.23	
			Total Check 221724 - Schwarz, Gennie				**$20.23**	
221725	220152	Velasquez, Elena	Dec 08 PERS reimb	PR-259106-1	101	VELASQUEZ-H	$20.23	
			Total Check 221725 - Velasquez, Elena				**$20.23**	
221726	220155	Arnold, Barbara	Dec 08 PERS reimb	PR-259107-1	101	ARNOLD-H	$20.23	
			Total Check 221726 - Arnold, Barbara				**$20.23**	

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221727	220156	Blaeser, Sandra	Dec 08 PERS reimb	PR-259108-1	101	BLAESER-H	$20.23	
			Total Check 221727 - Blaeser, Sandra				**$20.23**	
221728	220157	Derx, Jacqueline	Dec 08 PERS reimb	PR-259109-1	101	DERX-H	$14.01	
			Total Check 221728 - Derx, Jacqueline				**$14.01**	
221729	220158	Valdez, Teresa	Dec 08 PERS reimb	PR-259110-1	202	VALDEZ-H	$14.01	
			Total Check 221729 - Valdez, Teresa				**$14.01**	
221730	220159	Zenarosa, B G	Dec 08 PERS reimb	PR-259111-1	101	ZENAROSA-H	$19.40	
			Total Check 221730 - Zenarosa, B G				**$19.40**	
221731	220167	Cameron, Deloris	Dec 08 PERS reimb	PR-259112-1	101	CAMERON-H	$20.23	
			Total Check 221731 - Cameron, Deloris				**$20.23**	
221732	220171	Hall, Jewel	Dec 08 PERS reimb	PR-259113-1	101	HALLJ-H	$14.01	
			Total Check 221732 - Hall, Jewel				**$14.01**	
221733	220172	Matheson, Vivian	Dec 08 PERS reimb	PR-259114-1	101	MATHESONV-H	$20.23	
			Total Check 221733 - Matheson, Vivian				**$20.23**	
221734	220174	Norquist, Irene	Dec 08 PERS reimb	PR-259115-1	101	NORQUIST-H	$17.46	
			Total Check 221734 - Norquist, Irene				**$17.46**	
221735	220175	Ross, Barbara H	Dec 08 PERS reimb	PR-259116-1	101	ROS-H	$20.23	
			Total Check 221735 - Ross, Barbara H				**$20.23**	
221736	220176	Tam, Helen	Dec 08 PERS reimb	PR-259117-1	101	TAM-H	$20.23	
			Total Check 221736 - Tam, Helen				**$20.23**	
221737	220177	Travis, Myrtle	Dec 08 PERS reimb	PR-259118-1	101	TRAVIS-H	$20.23	
			Total Check 221737 - Travis, Myrtle				**$20.23**	
221738	220178	Ronald L Marcuse	Dec 08 PERS reimb	PR-259119-1	101	MARCUSE-H	$35.26	
			Total Check 221738 - Ronald L Marcuse				**$35.26**	
221739	220179	Williamson, Durlah	Dec 08 PERS reimb	PR-259120-1	101	WILLIAMSON-H	$19.40	
			Total Check 221739 - Williamson, Durlah				**$19.40**	
221740	220180	Kinderman, Marjory	Dec 08 PERS reimb	PR-259121-1	101	KINDERMAN-H	$20.23	
			Total Check 221740 - Kinderman, Marjory				**$20.23**	
221741	220182	Merriman, Elvira	Dec 08 PERS reimb	PR-259122-1	101	MERRIMAN-H	$19.40	
			Total Check 221741 - Merriman, Elvira				**$19.40**	
221742	220183	Martin, Gary B	Dec 08 PERS reimb	PR-259123-1	101	MARTI-H	$38.80	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221742 - Martin, Gary B				**$38.80**	
221743	220184	Rodriguez, Mary Lou	Dec 08 PERS reimb	PR-259124-1	101	RODRIGUEZ-H	$18.22	
			Total Check 221743 - Rodriguez, Mary Lou				**$18.22**	
221744	220186	Spencer, Fran	Dec 08 PERS reimb	PR-259125-1	101	SPENCER-H	$14.01	
			Total Check 221744 - Spencer, Fran				**$14.01**	
221745	220187	Vilma R Martinez	Dec 08 PERS reimb	PR-259126-1	101	MARTINEZVIL-H	$40.46	
			Total Check 221745 - Vilma R Martinez				**$40.46**	
221746	220188	Suarez, Clara	Dec 08 PERS reimb	PR-259127-1	101	SUAREZ-H	$20.23	
			Total Check 221746 - Suarez, Clara				**$20.23**	
221747	220194	Dadaian, Armen	Dec 08 PERS reimb	PR-259128-1	202	DADAIAN-H	$20.23	
			Total Check 221747 - Dadaian, Armen				**$20.23**	
221748	220196	Familton, Don	Dec 08 PERS reimb	PR-259129-1	101	FAMILTON-H	$14.01	
			Total Check 221748 - Familton, Don				**$14.01**	
221749	220197	Neisler, Sam Ella	Dec 08 PERS reimb	PR-259130-1	101	NEISLER-H	$20.23	
			Total Check 221749 - Neisler, Sam Ella				**$20.23**	
221750	220198	Porter, Margot	Dec 08 PERS reimb	PR-259131-1	101	PORTERM-H	$20.23	
			Total Check 221750 - Porter, Margot				**$20.23**	
221751	220199	Kennedy, Theresa	Dec 08 PERS reimb	PR-259132-1	101	KENNEDY-H	$26.27	
			Total Check 221751 - Kennedy, Theresa				**$26.27**	
221752	220200	Ruth Ogle	Dec 08 PERS reimb	PR-259133-1	101	OGLE-H	$14.01	
			Total Check 221752 - Ruth Ogle				**$14.01**	
221753	220201	Smith, Melissa	Dec 08 PERS reimb	PR-259134-1	101	SMIT-H	$69.40	
			Total Check 221753 - Smith, Melissa				**$69.40**	
221754	220202	Ellner, Alison	Dec 08 PERS reimb	PR-259135-1	101	ELLNER-H	$22.45	
			Total Check 221754 - Ellner, Alison				**$22.45**	
221755	220203	Gemind, Carolyn	Dec 08 PERS reimb	PR-259136-1	101	GERMIND-H	$17.46	
			Total Check 221755 - Gemind, Carolyn				**$17.46**	
221756	220204	Gonzales, Luciano	Dec 08 PERS reimb	PR-259137-1	202	GONZALES-H	$50.44	
			Total Check 221756 - Gonzales, Luciano				**$50.44**	
221757	220205	Mark A Nance	Dec 08 PERS reimb	PR-259138-1	101	NANCE-H	$58.37	
			Total Check 221757 - Mark A Nance				**$58.37**	

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221758	220206	David Ashcraft	Dec 08 PERS reimb	PR-259139-1 R	203	ASHCRAFT-H	$39.91	
			Total Check 221758 - David Ashcraft				**$39.91**	
221759	220207	Frank Augusta	Dec 08 PERS reimb	PR-259140-1 R	101	AUGUST-H	$34.91	
			Total Check 221759 - Frank Augusta				**$34.91**	
221760	220208	Patricia M Bagge	Dec 08 PERS reimb	PR-259141-1 R	101	BAGGE-H	$34.91	
			Total Check 221760 - Patricia M Bagge				**$34.91**	
221761	220209	Gerald P Barnes	Dec 08 PERS reimb	PR-259142-1 R	203	BARNES-H	$52.55	
			Total Check 221761 - Gerald P Barnes				**$52.55**	
221762	220210	Carl C Barnhart	Dec 08 PERS reimb	PR-259143-1 R	101	BARNHART-H	$20.23	
			Total Check 221762 - Carl C Barnhart				**$20.23**	
221763	220211	Hayes, Charles	Dec 08 PERS reimb	PR-259144-1	101	HAYES-H	$19.40	
			Total Check 221763 - Hayes, Charles				**$19.40**	
221764	220212	Jose Barrios	Dec 08 PERS reimb	PR-259145-1 R	308	BARRIOS-H	$37.69	
			Total Check 221764 - Jose Barrios				**$37.69**	
221765	220213	Lopez, Eva A.	Dec 08 PERS reimb	PR-259146-1	308	LOPEZ-H.	$108.87	
			Total Check 221765 - Lopez, Eva A.				**$108.87**	
221766	220214	Susan Berg	Dec 08 PERS reimb	PR-259147-1 R	101	BERG-H	$17.46	
			Total Check 221766 - Susan Berg				**$17.46**	
221767	220215	McEwen, Michael	Dec 08 PERS reimb	PR-259148-1	101	MCEWEN-H	$26.27	
			Total Check 221767 - McEwen, Michael				**$26.27**	
221768	220216	Ernest Berry	Dec 08 PERS reimb	PR-259149-1 R	101	BERRY-H	$17.46	
			Total Check 221768 - Ernest Berry				**$17.46**	
221769	220217	Nand, Barmha	Dec 08 PERS reimb	PR-259150-1	308	NAND-H	$34.14	
			Total Check 221769 - Nand, Barmha				**$34.14**	
221770	220218	Marlene Blauner	Dec 08 PERS reimb	PR-259151-1 R	309	BLAUNER-H	$17.46	
			Total Check 221770 - Marlene Blauner				**$17.46**	
221771	220219	Shepherd, Frankie T.	Dec 08 PERS reimb	PR-259152-1	308	SHEPHERD-H	$36.45	
			Total Check 221771 - Shepherd, Frankie T.				**$36.45**	
221772	220220	LInda Bonfiglio-Sutton	Dec 08 PERS reimb	PR-259153-1 R	101	BONFIGLIO-SUTTON-H	$44.90	
			Total Check 221772 - LInda Bonfiglio-Sutton				**$44.90**	
221773	220221	Robert A Bruce	Dec 08 PERS reimb	PR-259154-1 R	101	BRUCER-H	$25.08	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221773 - Robert A Bruce				**$25.08**	
221774	220222	Wayne E Bueltel	Dec 08 PERS reimb	PR-259155-1 R	101	BUELTEL-H	$58.37	
			Total Check 221774 - Wayne E Bueltel				**$58.37**	
221775	220223	James E Cagle	Dec 08 PERS reimb	PR-259156-1 R	101	CAGLE-H	$43.73	
			Total Check 221775 - James E Cagle				**$43.73**	
221776	220227	Alberto G Cals	Dec 08 PERS reimb	PR-259157-1 R	101	CALS-H	$40.46	
			Total Check 221776 - Alberto G Cals				**$40.46**	
221777	220228	Sue Matsuda	Dec 08 PERS reimb	PR-259158-1	309	MATSUDA-H	$34.91	
			Total Check 221777 - Sue Matsuda				**$34.91**	
221778	220231	Brenda R Caninson	Dec 08 PERS reimb	PR-259159-1 R	101	CANINSON-H	$17.46	
			Total Check 221778 - Brenda R Caninson				**$17.46**	
221779	220233	McCabe, Sue A	Dec 08 PERS reimb	PR-259160-1	101	MCCABE-H	$33.41	
			Total Check 221779 - McCabe, Sue A				**$33.41**	
221780	220234	Lee R Cantrell	Dec 08 PERS reimb	PR-259161-1 R	101	CANTREL-H	$40.46	
			Total Check 221780 - Lee R Cantrell				**$40.46**	
221781	220236	Charles Bernard	Dec 08 PERS reimb	PR-259162-1 R	203	BERNAR-H	$28.02	
			Total Check 221781 - Charles Bernard				**$28.02**	
221782	220238	Robert L Blair, Jr	Dec 08 PERS reimb	PR-259163-1 R	203	BLAIR-H	$41.23	
			Total Check 221782 - Robert L Blair, Jr				**$41.23**	
221783	220239	Sharon Blawn	Dec 08 PERS reimb	PR-259164-1 R	101	BLAW-H	$14.01	
			Total Check 221783 - Sharon Blawn				**$14.01**	
221784	220240	Don A Meisenbach	Dec 08 PERS reimb	PR-259165-1	101	MEISENBACH-H	$20.23	
			Total Check 221784 - Don A Meisenbach				**$20.23**	
221785	220241	Shermon Branson	Dec 08 PERS reimb	PR-259166-1 R	308	BRANSON-H	$14.01	
			Total Check 221785 - Shermon Branson				**$14.01**	
221786	220242	Manuel Madrid	Dec 08 PERS reimb	PR-259167-1	101	MADRID-H	$28.02	
			Total Check 221786 - Manuel Madrid				**$28.02**	
221787	220243	Mary J Bruce	Dec 08 PERS reimb	PR-259168-1 R	101	BRUCEMJ-H	$25.08	
			Total Check 221787 - Mary J Bruce				**$25.08**	
221788	220244	Barry L Major	Dec 08 PERS reimb	PR-259169-1	101	MAJOR-H	$53.38	
			Total Check 221788 - Barry L Major				**$53.38**	

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221789	220245	Richard L Manuel	Dec 08 PERS reimb	PR-259170-1	101	MANUEL-H	$58.37	
			Total Check 221789 - Richard L Manuel				**$58.37**	
221790	220246	Elywnn J Brunelle	Dec 08 PERS reimb	PR-259171-1 R	101	BRUNELLE-H	$43.73	
			Total Check 221790 - Elywnn J Brunelle				**$43.73**	
221791	220247	William L Burck	Dec 08 PERS reimb	PR-259172-1 R	101	BURC-H	$38.80	
			Total Check 221791 - William L Burck				**$38.80**	
221792	220248	Philamer E Caliboso	Dec 08 PERS reimb	PR-259173-1 R	308	CALIBOSO-H	$14.01	
			Total Check 221792 - Philamer E Caliboso				**$14.01**	
221793	220249	Roosevelt Cannon	Dec 08 PERS reimb	PR-259174-1 R	202	CANNON-H	$50.44	
			Total Check 221793 - Roosevelt Cannon				**$50.44**	
221794	220291	John R Marshall	Dec 08 PERS reimb	PR-259175-1	101	MARSHALL-H	$40.46	
			Total Check 221794 - John R Marshall				**$40.46**	
221795	220319	Peterson, Joan	Dec 08 PERS reimb	PR-259176-1	101	PETERSON-H	$34.91	
			Total Check 221795 - Peterson, Joan				**$34.91**	
221796	220320	Phy, Dan L.	Dec 08 PERS reimb	PR-259177-1	101	PHY-H	$42.54	
			Total Check 221796 - Phy, Dan L.				**$42.54**	
221797	220321	Potts, William	Dec 08 PERS reimb	PR-259178-1	202	POTTS-H	$28.02	
			Total Check 221797 - Potts, William				**$28.02**	
221798	220322	Rada Jr., James J	Dec 08 PERS reimb	PR-259179-1	101	RADA-H	$40.46	
			Total Check 221798 - Rada Jr., James J				**$40.46**	
221799	220325	Ranney, Dale H	Dec 08 PERS reimb	PR-259180-1	101	RANNEY-H	$40.46	
			Total Check 221799 - Ranney, Dale H				**$40.46**	
221800	220330	Victoria A Martinez	Dec 08 PERS reimb	PR-259181-1	101	MARTINEZVA-H	$37.69	
			Total Check 221800 - Victoria A Martinez				**$37.69**	
221801	220331	Rebenstorf, Dorothy	Dec 08 PERS reimb	PR-259182-1	101	REBENSTOR-H	$40.46	
			Total Check 221801 - Rebenstorf, Dorothy				**$40.46**	
221802	220332	Russell N Matheson	Dec 08 PERS reimb	PR-259183-1	101	MATHESONR-H	$44.90	
			Total Check 221802 - Russell N Matheson				**$44.90**	
221803	220333	Rigali, Richard	Dec 08 PERS reimb	PR-259184-1	101	RIGAL-H	$41.23	
			Total Check 221803 - Rigali, Richard				**$41.23**	
221804	220336	Robinson, Norman	Dec 08 PERS reimb	PR-259185-1	203	ROBINSON-H	$39.66	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221804 - Robinson, Norman				**$39.66**	
221805	220337	Jimmie R McCullough	Dec 08 PERS reimb	PR-259186-1	101	MCCULLOUGH-H	$19.40	
			Total Check 221805 - Jimmie R McCullough				**$19.40**	
221806	220338	Harry R McDonald	Dec 08 PERS reimb	PR-259187-1	101	MCDONALD-H	$40.46	
			Total Check 221806 - Harry R McDonald				**$40.46**	
221807	220339	Petzing, Neil	Dec 08 PERS reimb	PR-259188-1	101	PETZING-H	$58.37	
			Total Check 221807 - Petzing, Neil				**$58.37**	
221808	220340	Popson, Douglas	Dec 08 PERS reimb	PR-259189-1	101	POPSON-H	$17.46	
			Total Check 221808 - Popson, Douglas				**$17.46**	
221809	220341	Porter, Lee	Dec 08 PERS reimb	PR-259190-1	101	PORTERL-H	$22.93	
			Total Check 221809 - Porter, Lee				**$22.93**	
221810	220343	Quintin, Romeo	Dec 08 PERS reimb	PR-259191-1	101	QUINTIN-H	$20.23	
			Total Check 221810 - Quintin, Romeo				**$20.23**	
221811	220344	Randolph, William	Dec 08 PERS reimb	PR-259192-1	101	RANDOLPH-H	$52.55	
			Total Check 221811 - Randolph, William				**$52.55**	
221812	220345	Reagan, Karin	Dec 08 PERS reimb	PR-259193-1	101	REAGAN-H	$17.46	
			Total Check 221812 - Reagan, Karin				**$17.46**	
221813	220346	Reedy, Clarencetta	Dec 08 PERS reimb	PR-259194-1	101	REEDY-H	$54.44	
			Total Check 221813 - Reedy, Clarencetta				**$54.44**	
221814	220347	Jan C Mennig	Dec 08 PERS reimb	PR-259195-1	101	MENNI-H	$257.00	
			Total Check 221814 - Jan C Mennig				**$257.00**	
221815	220349	Freddie L Mercer	Dec 08 PERS reimb	PR-259196-1	101	MERCER-H	$33.41	
			Total Check 221815 - Freddie L Mercer				**$33.41**	
221816	220350	Roberts, Sean	Dec 08 PERS reimb	PR-259197-1	101	ROBERTS-H	$53.61	
			Total Check 221816 - Roberts, Sean				**$53.61**	
221817	220351	Rogers, Donald	Dec 08 PERS reimb	PR-259198-1	101	ROGERSD-H	$28.02	
			Total Check 221817 - Rogers, Donald				**$28.02**	
221818	220360	Dale R Meyer	Dec 08 PERS reimb	PR-259199-1	101	MEYERDA-H	$62.72	
			Total Check 221818 - Dale R Meyer				**$62.72**	
221819	220363	Alice Meyerson	Dec 08 PERS reimb	PR-259200-1	101	MEYERSON-H	$28.02	
			Total Check 221819 - Alice Meyerson				**$28.02**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
221820	220364	Diane L Miller	Dec 08 PERS reimb	PR-259201-1	101	MILLERD-H	$20.23	
			Total Check 221820 - Diane L Miller				**$20.23**	
221821	220365	Roy A Mitchell	Dec 08 PERS reimb	PR-259202-1	101	MITCHELL-H	$33.41	
			Total Check 221821 - Roy A Mitchell				**$33.41**	
221822	220366	Paul G Moncur	Dec 08 PERS reimb	PR-259203-1	101	MONCU-H	$37.60	
			Total Check 221822 - Paul G Moncur				**$37.60**	
221823	220367	John A Montanio	Dec 08 PERS reimb	PR-259204-1	101	MONTANI-H	$45.30	
			Total Check 221823 - John A Montanio				**$45.30**	
221824	220368	Thomas H Morgan	Dec 08 PERS reimb	PR-259205-1	101	MORGAN-H	$19.40	
			Total Check 221824 - Thomas H Morgan				**$19.40**	
221825	220369	Ray R Moselle	Dec 08 PERS reimb	PR-259206-1	101	MOSELLE-H	$20.23	
			Total Check 221825 - Ray R Moselle				**$20.23**	
221826	220370	Rogers, Marvin	Dec 08 PERS reimb	PR-259207-1	308	ROGERSM-H	$33.41	
			Total Check 221826 - Rogers, Marvin				**$33.41**	
221827	220371	Rood, Marsha	Dec 08 PERS reimb	PR-259208-1	101	ROOD-H	$54.44	
			Total Check 221827 - Rood, Marsha				**$54.44**	
221828	220372	Roth, Michael	Dec 08 PERS reimb	PR-259209-1	101	ROTH-H	$57.55	
			Total Check 221828 - Roth, Michael				**$57.55**	
221829	220373	Ruetz, Donald	Dec 08 PERS reimb	PR-259210-1	101	RUET-H	$24.20	
			Total Check 221829 - Ruetz, Donald				**$24.20**	
221830	220374	Salgado, Peter	Dec 08 PERS reimb	PR-259211-1	101	SALGADO-H	$50.44	
			Total Check 221830 - Salgado, Peter				**$50.44**	
221831	220375	Sanders, Thomas	Dec 08 PERS reimb	PR-259212-1	101	SANDERS-H	$52.55	
			Total Check 221831 - Sanders, Thomas				**$52.55**	
221832	220376	Schwartz, Sondra	Dec 08 PERS reimb	PR-259213-1	101	SCHWARTZS-H	$34.91	
			Total Check 221832 - Schwartz, Sondra				**$34.91**	
221833	220377	Seid, Helen	Dec 08 PERS reimb	PR-259214-1	101	SEID-H	$28.02	
			Total Check 221833 - Seid, Helen				**$28.02**	
221834	220378	Shore, Molly	Dec 08 PERS reimb	PR-259215-1	101	SHORE-H	$20.23	
			Total Check 221834 - Shore, Molly				**$20.23**	
221835	220379	Romano, Michael	Dec 08 PERS reimb	PR-259216-1	202	ROMANO-H	$53.61	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221835 - Romano, Michael				**$53.61**	
221836	220380	Rose, Kenneth	Dec 08 PERS reimb	PR-259217-1	101	ROSE-H	$19.40	
			Total Check 221836 - Rose, Kenneth				**$19.40**	
221837	220381	Rowsell, Charles	Dec 08 PERS reimb	PR-259218-1	101	ROWSELL-H	$45.30	
			Total Check 221837 - Rowsell, Charles				**$45.30**	
221838	220382	Sales, Rolando	Dec 08 PERS reimb	PR-259219-1	101	SALES-H	$33.41	
			Total Check 221838 - Sales, Rolando				**$33.41**	
221839	220383	Sanchez, Francisco	Dec 08 PERS reimb	PR-259220-1	204	SANCHEZ-H	$28.02	
			Total Check 221839 - Sanchez, Francisco				**$28.02**	
221840	220384	Satt, Joan	Dec 08 PERS reimb	PR-259221-1	202	SATT-H	$34.91	
			Total Check 221840 - Satt, Joan				**$34.91**	
221841	220385	Sederling, Lars	Dec 08 PERS reimb	PR-259222-1	101	SEDERLIN-H	$40.46	
			Total Check 221841 - Sederling, Lars				**$40.46**	
221842	220386	Sepulveda, Robert	Dec 08 PERS reimb	PR-259223-1	101	SEPULVEDA-H	$20.23	
			Total Check 221842 - Sepulveda, Robert				**$20.23**	
221843	220387	Shapiro, Eric	Dec 08 PERS reimb	PR-259224-1	101	SHAPIRO-H	$22.45	
			Total Check 221843 - Shapiro, Eric				**$22.45**	
221844	220388	Simonian, Simon	Dec 08 PERS reimb	PR-259225-1	101	SIMONIAN-H	$39.91	
			Total Check 221844 - Simonian, Simon				**$39.91**	
221845	220389	Sims, Leonard	Dec 08 PERS reimb	PR-259226-1	101	SIMS-H	$40.46	
			Total Check 221845 - Sims, Leonard				**$40.46**	
221846	220400	Smith, Jozelle	Dec 08 PERS reimb	PR-259227-1	101	SMITHJ-H	$40.46	
			Total Check 221846 - Smith, Jozelle				**$40.46**	
221847	220401	Smith, Walter	Dec 08 PERS reimb	PR-259228-1	101	SMITHW-H	$54.14	
			Total Check 221847 - Smith, Walter				**$54.14**	
221848	220405	Dorothy H Meyer	Dec 08 PERS reimb	PR-259229-1	101	MEYERDO-H	$20.23	
			Total Check 221848 - Dorothy H Meyer				**$20.23**	
221849	220406	Charles Miller	Dec 08 PERS reimb	PR-259230-1	101	MILLERC-H	$34.14	
			Total Check 221849 - Charles Miller				**$34.14**	
221850	220407	Somers, Adele	Dec 08 PERS reimb	PR-259231-1	101	SOMERS-H	$17.46	
			Total Check 221850 - Somers, Adele				**$17.46**	

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221851	220408	Starr, Michael	Dec 08 PERS reimb	PR-259232-1	202	STARR-H	$68.31	
			Total Check 221851 - Starr, Michael				**$68.31**	
221852	220409	Steinbacher, Dennis	Dec 08 PERS reimb	PR-259233-1	101	STEINBACHER-H	$39.91	
			Total Check 221852 - Steinbacher, Dennis				**$39.91**	
221853	220410	Richard G Momii	Dec 08 PERS reimb	PR-259234-1	101	MOMII-H	$44.90	
			Total Check 221853 - Richard G Momii				**$44.90**	
221854	220411	Stevenson, Elizabeth	Dec 08 PERS reimb	PR-259235-1	101	STEVENSON-H	$20.23	
			Total Check 221854 - Stevenson, Elizabeth				**$20.23**	
221855	220412	Swartz, Gail	Dec 08 PERS reimb	PR-259236-1	101	SWARTZ-H	$17.46	
			Total Check 221855 - Swartz, Gail				**$17.46**	
221856	220413	Talamantes, Louis	Dec 08 PERS reimb	PR-259237-1	101	TALAMANTES-H	$58.37	
			Total Check 221856 - Talamantes, Louis				**$58.37**	
221857	220414	Thompson, Michael	Dec 08 PERS reimb	PR-259238-1	101	THOMPSON-H	$52.55	
			Total Check 221857 - Thompson, Michael				**$52.55**	
221858	220415	Todd, Ralph	Dec 08 PERS reimb	PR-259239-1	101	TODD-H	$22.45	
			Total Check 221858 - Todd, Ralph				**$22.45**	
221859	220417	Miguel Monjaraz Jr	Dec 08 PERS reimb	PR-259240-1	202	MONJARAZ-H	$314.16	
			Total Check 221859 - Miguel Monjaraz Jr				**$314.16**	
221860	220418	Elliot J Montes	Dec 08 PERS reimb	PR-259241-1	101	MONTES-H	$33.41	
			Total Check 221860 - Elliot J Montes				**$33.41**	
221861	220419	Smith, Robbin	Dec 08 PERS reimb	PR-259242-1	101	SMITHR-H	$44.90	
			Total Check 221861 - Smith, Robbin				**$44.90**	
221862	220420	Willard F Morton	Dec 08 PERS reimb	PR-259243-1	101	MORTON-H	$14.01	
			Total Check 221862 - Willard F Morton				**$14.01**	
221863	220422	Smith, Yvette	Dec 08 PERS reimb	PR-259244-1	101	SMITHY-H	$54.44	
			Total Check 221863 - Smith, Yvette				**$54.44**	
221864	220423	William T Mount	Dec 08 PERS reimb	PR-259245-1	101	MOUN-H	$53.61	
			Total Check 221864 - William T Mount				**$53.61**	
221865	220424	Stamblerwolfe, Terry	Dec 08 PERS reimb	PR-259246-1	101	STAMBLERWOLFE-H	$88.10	
			Total Check 221865 - Stamblerwolfe, Terry				**$88.10**	
221866	220425	Michael D Myers	Dec 08 PERS reimb	PR-259247-1	101	MYERSM-H	$108.87	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221866 - Michael D Myers				**$108.87**	
221867	220427	Jack M Nakanishi	Dec 08 PERS reimb	PR-259248-1	101	NAKANISHI-H	$33.41	
			Total Check 221867 - Jack M Nakanishi				**$33.41**	
221868	220428	Steiner, Norman	Dec 08 PERS reimb	PR-259249-1	101	STEINER-H	$52.55	
			Total Check 221868 - Steiner, Norman				**$52.55**	
221869	220430	Stone, Phillip	Dec 08 PERS reimb	PR-259250-1	101	STONE-H	$55.87	
			Total Check 221869 - Stone, Phillip				**$55.87**	
221870	220431	Lewis Nealey	Dec 08 PERS reimb	PR-259251-1	101	NEALEY-H	$19.40	
			Total Check 221870 - Lewis Nealey				**$19.40**	
221871	220432	Sweeny, George	Dec 08 PERS reimb	PR-259252-1	101	SWEENY-H	$33.41	
			Total Check 221871 - Sweeny, George				**$33.41**	
221872	220433	Taylor, Edwin	Dec 08 PERS reimb	PR-259253-1	202	TAYLOR-H	$14.01	
			Total Check 221872 - Taylor, Edwin				**$14.01**	
221873	220434	Donna Neola	Dec 08 PERS reimb	PR-259254-1	101	NEOLA-H	$22.45	
			Total Check 221873 - Donna Neola				**$22.45**	
221874	220435	Thornton, Gerald	Dec 08 PERS reimb	PR-259255-1	101	THORTON-H	$33.41	
			Total Check 221874 - Thornton, Gerald				**$33.41**	
221875	220436	Stephen G Nettle	Dec 08 PERS reimb	PR-259256-1	101	NETTLE-H	$41.23	
			Total Check 221875 - Stephen G Nettle				**$41.23**	
221876	220437	Toliver, Alford	Dec 08 PERS reimb	PR-259257-1	202	TOLIVER-H	$14.01	
			Total Check 221876 - Toliver, Alford				**$14.01**	
221877	220439	Jose M Nieto	Dec 08 PERS reimb	PR-259258-1	101	NIETO-H	$38.80	
			Total Check 221877 - Jose M Nieto				**$38.80**	
221878	220440	Alan C Noot	Dec 08 PERS reimb	PR-259259-1	101	NOOT-H	$68.31	
			Total Check 221878 - Alan C Noot				**$68.31**	
221879	220441	Richard G Ogden	Dec 08 PERS reimb	PR-259260-1	101	OGDEN-H	$33.41	
			Total Check 221879 - Richard G Ogden				**$33.41**	
221880	220442	Billy R Myers	Dec 08 PERS reimb	PR-259261-1	203	MYERSB-H	$20.23	
			Total Check 221880 - Billy R Myers				**$20.23**	
221881	220443	Beverly J Naclerio	Dec 08 PERS reimb	PR-259262-1	101	NACLERIO-H	$20.23	
			Total Check 221881 - Beverly J Naclerio				**$20.23**	

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221882	220444	John Nantroup Jr	Dec 08 PERS reimb	PR-259263-1	101	NANTROUP-H	$45.30	
			Total Check 221882 - John Nantroup Jr				**$45.30**	
221883	220445	Marilyn J Nenadov	Dec 08 PERS reimb	PR-259264-1	101	NENADOV-H	$34.91	
			Total Check 221883 - Marilyn J Nenadov				**$34.91**	
221884	220446	Alfonso F Neri	Dec 08 PERS reimb	PR-259265-1	202	NERI-H	$39.91	
			Total Check 221884 - Alfonso F Neri				**$39.91**	
221885	220447	Ollie Newell	Dec 08 PERS reimb	PR-259266-1	203	NEWELL-H	$17.07	
			Total Check 221885 - Ollie Newell				**$17.07**	
221886	220448	Vernon L Nickerson	Dec 08 PERS reimb	PR-259267-1	101	NICKERSON-H	$314.16	
			Total Check 221886 - Vernon L Nickerson				**$314.16**	
221887	220449	Yayeko K Nishina	Dec 08 PERS reimb	PR-259268-1	101	NISHINA-H	$14.01	
			Total Check 221887 - Yayeko K Nishina				**$14.01**	
221888	220451	Laurie A Ochwat	Dec 08 PERS reimb	PR-259269-1	101	OCHWAT-H	$22.45	
			Total Check 221888 - Laurie A Ochwat				**$22.45**	
221889	220452	Alice T Ohta	Dec 08 PERS reimb	PR-259270-1	101	OHTA-H	$34.91	
			Total Check 221889 - Alice T Ohta				**$34.91**	
221890	220453	Johnny L Olk	Dec 08 PERS reimb	PR-259271-1	101	OLK-H	$34.91	
			Total Check 221890 - Johnny L Olk				**$34.91**	
221891	220454	Kiyoko Onishi	Dec 08 PERS reimb	PR-259272-1	101	ONISHI-H	$20.23	
			Total Check 221891 - Kiyoko Onishi				**$20.23**	
221892	220456	Ostler-Brundo, Alida A	Dec 08 PERS reimb	PR-259273-1	101	OSTLERBRUNDO-H	$39.91	
			Total Check 221892 - Ostler-Brundo, Alida A				**$39.91**	
221893	220457	John D Oyler	Dec 08 PERS reimb	PR-259274-1	101	OYLERJO-H	$19.40	
			Total Check 221893 - John D Oyler				**$19.40**	
221894	220460	Michael G Paul	Dec 08 PERS reimb	PR-259275-1	101	PAUL-H	$45.86	
			Total Check 221894 - Michael G Paul				**$45.86**	
221895	220461	Emerson Payton	Dec 08 PERS reimb	PR-259276-1	203	PAYTON-H	$21.26	
			Total Check 221895 - Emerson Payton				**$21.26**	
221896	220462	Trinidad Perez	Dec 08 PERS reimb	PR-259277-1	101	PEREZT-H	$28.02	
			Total Check 221896 - Trinidad Perez				**$28.02**	
221897	220464	Donald R Perlick	Dec 08 PERS reimb	PR-259278-1	101	PERLICK-H	$34.91	

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			Total Check 221897 - Donald R Perlick				**$34.91**	
221898	220465	Michael L Olson	Dec 08 PERS reimb	PR-259279-1	101	OLSON-H	$35.26	
			Total Check 221898 - Michael L Olson				**$35.26**	
221899	220466	Delfino Orozco	Dec 08 PERS reimb	PR-259280-1	202	OROZCO-H	$28.02	
			Total Check 221899 - Delfino Orozco				**$28.02**	
221900	220467	Richard J Ostler	Dec 08 PERS reimb	PR-259281-1	101	OSTLE-H	$17.46	
			Total Check 221900 - Richard J Ostler				**$17.46**	
221901	220468	Jessie Oyler	Dec 08 PERS reimb	PR-259282-1	101	OYLERJE-H	$17.46	
			Total Check 221901 - Jessie Oyler				**$17.46**	
221902	220469	Maxmillian G Paetzold	Dec 08 PERS reimb	PR-259283-1	101	PAETZOLD-H	$39.91	
			Total Check 221902 - Maxmillian G Paetzold				**$39.91**	
221903	220471	Barbara Y Payne	Dec 08 PERS reimb	PR-259284-1	101	PAYNE-H	$14.01	
			Total Check 221903 - Barbara Y Payne				**$14.01**	
221904	220472	Rafael Perez	Dec 08 PERS reimb	PR-259285-1	101	PEREZR-H	$28.02	
			Total Check 221904 - Rafael Perez				**$28.02**	
221905	220473	Carlene Perfetto	Dec 08 PERS reimb	PR-259286-1	101	PERFETTOC-H	$22.45	
			Total Check 221905 - Carlene Perfetto				**$22.45**	
221906	220524	Barbara J Perkins	Dec 08 PERS reimb	PR-259287-1	101	PERKINS-H	$20.23	
			Total Check 221906 - Barbara J Perkins				**$20.23**	
221907	220526	Gianni G Carpani	Dec 08 PERS reimb	PR-259288-1 R	202	CARPANI-H	$41.65	
			Total Check 221907 - Gianni G Carpani				**$41.65**	
221908	220527	Bobby M Petel	Dec 08 PERS reimb	PR-259289-1	308	PETEL-H	$43.73	
			Total Check 221908 - Bobby M Petel				**$43.73**	
221909	220528	David Castaneda	Dec 08 PERS reimb	PR-259290-1 R	202	CASTANEDA-H	$17.46	
			Total Check 221909 - David Castaneda				**$17.46**	
221910	220532	Agnes V Christensen	Dec 08 PERS reimb	PR-259291-1 R	101	CHRISTENSEN-H	$20.23	
			Total Check 221910 - Agnes V Christensen				**$20.23**	
221911	220533	Patrick J Cleary	Dec 08 PERS reimb	PR-259292-1 R	101	CLEARY-H	$28.02	
			Total Check 221911 - Patrick J Cleary				**$28.02**	
221912	220534	Eugene Collier	Dec 08 PERS reimb	PR-259293-1 R	203	COLLIER-H	$14.01	
			Total Check 221912 - Eugene Collier				**$14.01**	

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221913	220535	Yvette D Countee	Dec 08 PERS reimb	PR-259294-1 R	101	COUNTEE-H	$20.62	
			Total Check 221913 - Yvette D Countee				**$20.62**	
221914	220536	James R Crader	Dec 08 PERS reimb	PR-259295-1 R	101	CRADER-H.	$277.79	
			Total Check 221914 - James R Crader				**$277.79**	
221915	220537	Kenneth L Carpenter	Dec 08 PERS reimb	PR-259296-1 R	101	CARPENTER-H	$53.61	
			Total Check 221915 - Kenneth L Carpenter				**$53.61**	
221916	220538	Louis C Castle	Dec 08 PERS reimb	PR-259297-1 R	101	CASTLE-H	$38.80	
			Total Check 221916 - Louis C Castle				**$38.80**	
221917	220539	Juanita M Chafin	Dec 08 PERS reimb	PR-259298-1 R	101	CHAFIN-H	$20.62	
			Total Check 221917 - Juanita M Chafin				**$20.62**	
221918	220540	Pierre G Chiabaudo	Dec 08 PERS reimb	PR-259299-1 R	101	CHIABAUDO-H	$40.46	
			Total Check 221918 - Pierre G Chiabaudo				**$40.46**	
221919	220541	Victor A Clay	Dec 08 PERS reimb	PR-259300-1 R	203	CLAY-H	$39.91	
			Total Check 221919 - Victor A Clay				**$39.91**	
221920	220542	Robert Cline	Dec 08 PERS reimb	PR-259301-1 R	101	CLINE-H	$34.91	
			Total Check 221920 - Robert Cline				**$34.91**	
221921	220543	Carolyn J Cole	Dec 08 PERS reimb	PR-259302-1 R	101	COLE-H	$41.58	
			Total Check 221921 - Carolyn J Cole				**$41.58**	
221922	220544	Odell E Combest	Dec 08 PERS reimb	PR-259303-1 R	101	COMBES-H	$20.23	
			Total Check 221922 - Odell E Combest				**$20.23**	
221923	220545	Elwin E Cooke	Dec 08 PERS reimb	PR-259304-1 R	101	COOK-H	$52.55	
			Total Check 221923 - Elwin E Cooke				**$52.55**	
221924	220546	Michael A Courtney	Dec 08 PERS reimb	PR-259305-1 R	101	COURTNEY-H	$17.07	
			Total Check 221924 - Michael A Courtney				**$17.07**	
221925	220548	Jay B Cunningham	Dec 08 PERS reimb	PR-259306-1 R	101	CUNNINGHAM-H	$45.86	
			Total Check 221925 - Jay B Cunningham				**$45.86**	
221926	220552	Jerry M Dalven	Dec 08 PERS reimb	PR-259307-1 R	101	DALVI-H	$44.05	
			Total Check 221926 - Jerry M Dalven				**$44.05**	
221927	220553	Kathy Davis	Dec 08 PERS reimb	PR-259308-1 R	101	DAVISK-H	$19.40	
			Total Check 221927 - Kathy Davis				**$19.40**	
221928	220554	Jewel A Deadmon	Dec 08 PERS reimb	PR-259498-1 R	203	DEADMON-H.	$45.05	

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			Total Check 221928 - Jewel A Deadmon				**$45.05**	
221929	220555	Thompkins, Robert	Dec 08 PERS reimb	PR-259309-1	101	TOMPKINS-H	$22.45	
			Total Check 221929 - Thompkins, Robert				**$22.45**	
221930	220556	Loran D Decker	Dec 08 PERS reimb	PR-259310-1 R	101	DECKER-H	$20.23	
			Total Check 221930 - Loran D Decker				**$20.23**	
221931	220557	Unoura, Bruce	Dec 08 PERS reimb	PR-259311-1	101	UNOURA-H	$54.44	
			Total Check 221931 - Unoura, Bruce				**$54.44**	
221932	220558	Alberto Desouza	Dec 08 PERS reimb	PR-259312-1 R	101	DESOUZA-H	$34.91	
			Total Check 221932 - Alberto Desouza				**$34.91**	
221933	220559	Vanalstyne, Harold	Dec 08 PERS reimb	PR-259313-1	101	VANALSTYN-H	$45.05	
			Total Check 221933 - Vanalstyne, Harold				**$45.05**	
221934	220560	Roger L Deveux	Dec 08 PERS reimb	PR-259314-1 R	101	DEVEUX-H	$43.73	
			Total Check 221934 - Roger L Deveux				**$43.73**	
221935	220561	Vera, Albert	Dec 08 PERS reimb	PR-259315-1	101	VERA-H	$108.87	
			Total Check 221935 - Vera, Albert				**$108.87**	
221936	220562	Gilda T Dimalanta	Dec 08 PERS reimb	PR-259316-1	101	DIMALANTA-H	$19.40	
			Total Check 221936 - Gilda T Dimalanta				**$19.40**	
221937	220563	Vidican, Maurice	Dec 08 PERS reimb	PR-259317-1	101	VIDICAN-H	$17.46	
			Total Check 221937 - Vidican, Maurice				**$17.46**	
221938	220565	Laura D'Auri	Dec 08 PERS reimb	PR-259318-1 R	101	D'AURI-H	$54.44	
			Total Check 221938 - Laura D'Auri				**$54.44**	
221939	220566	James Dade	Dec 08 PERS reimb	PR-259319-1 R	101	DADE-H	$44.90	
			Total Check 221939 - James Dade				**$44.90**	
221940	220568	James S Davis	Dec 08 PERS reimb	PR-259320-1 R	101	DAVISJ-H	$40.46	
			Total Check 221940 - James S Davis				**$40.46**	
221941	220569	Miles T Davis	Dec 08 PERS reimb	PR-259321-1 R	203	DAVISM-H	$19.40	
			Total Check 221941 - Miles T Davis				**$19.40**	
221942	220570	Joan J Dean	Dec 08 PERS reimb	PR-259322-1 R	101	DEAN-H	$17.46	
			Total Check 221942 - Joan J Dean				**$17.46**	
221943	220572	Robert W Dewberry	Dec 08 PERS reimb	PR-259323-1 R	101	DEWBERRY-H	$108.87	
			Total Check 221943 - Robert W Dewberry				**$108.87**	

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221944	220573	George W Dier Jr	Dec 08 PERS reimb	PR-259324-1 R	101	DIERJR-H	$40.46	
			Total Check 221944 - George W Dier Jr				**$40.46**	
221945	220574	Clarence J Dixon Jr	Dec 08 PERS reimb	PR-259325-1 R	101	DIXON-H	$45.05	
			Total Check 221945 - Clarence J Dixon Jr				**$45.05**	
221946	220577	Pauline C Dolce	Dec 08 PERS reimb	PR-259326-1 R	101	DOLCE-H	$20.23	
			Total Check 221946 - Pauline C Dolce				**$20.23**	
221947	220578	Keith B Dorrity	Dec 08 PERS reimb	PR-259327-1 R	101	DORRITY-H	$58.37	
			Total Check 221947 - Keith B Dorrity				**$58.37**	
221948	220579	Wallace E Duval	Dec 08 PERS reimb	PR-259328-1 R	101	DUVA-H	$57.55	
			Total Check 221948 - Wallace E Duval				**$57.55**	
221949	220580	Eiko Ebesu	Dec 08 PERS reimb	PR-259329-1 R	101	EBESU-H	$34.91	
			Total Check 221949 - Eiko Ebesu				**$34.91**	
221950	220581	Bob Edwards	Dec 08 PERS reimb	PR-259330-1 R	202	EDWARDS-H	$34.91	
			Total Check 221950 - Bob Edwards				**$34.91**	
221951	220583	Arnold C Egle	Dec 08 PERS reimb	PR-259331-1 R	101	EGLE-H	$20.23	
			Total Check 221951 - Arnold C Egle				**$20.23**	
221952	220584	Don H Ericsson	Dec 08 PERS reimb	PR-259332-1 R	101	ERICSSO-H	$314.16	
			Total Check 221952 - Don H Ericsson				**$314.16**	
221953	220586	Susan B Evanns	Dec 08 PERS reimb	PR-259333-1 R	101	EVANSSB-H	$20.23	
			Total Check 221953 - Susan B Evanns				**$20.23**	
221954	220587	Deborah A Fancett	Dec 08 PERS reimb	PR-259334-1 R	101	FANCETT-H	$44.90	
			Total Check 221954 - Deborah A Fancett				**$44.90**	
221955	220588	Douglas P Fein	Dec 08 PERS reimb	PR-259335-1 R	101	FEIN-H	$44.90	
			Total Check 221955 - Douglas P Fein				**$44.90**	
221956	220589	Peter J Donohue	Dec 08 PERS reimb	PR-259336-1 R	101	DONOHUE-H	$34.91	
			Total Check 221956 - Peter J Donohue				**$34.91**	
221957	220590	Willie G Duncan	Dec 08 PERS reimb	PR-259337-1 R	101	DUNCAN-H	$34.91	
			Total Check 221957 - Willie G Duncan				**$34.91**	
221958	220591	Glenn L Ebert	Dec 08 PERS reimb	PR-259338-1 R	101	EBERT-H	$28.02	
			Total Check 221958 - Glenn L Ebert				**$28.02**	
221959	220592	Billie Eddings	Dec 08 PERS reimb	PR-259339-1 R	203	EDDINGS-H	$62.59	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 221959 - Billie Eddings				**$62.59**	
221960	220593	Colleen Egbert	Dec 08 PERS reimb	PR-259340-1 R	101	EGBERT-H	$17.46	
			Total Check 221960 - Colleen Egbert				**$17.46**	
221961	220596	Alan S Elias	Dec 08 PERS reimb	PR-259341-1 R	101	ELIA-H	$44.90	
			Total Check 221961 - Alan S Elias				**$44.90**	
221962	220597	Rufino R Escarcega	Dec 08 PERS reimb	PR-259342-1 R	101	ESCARCEGA-H	$19.40	
			Total Check 221962 - Rufino R Escarcega				**$19.40**	
221963	220599	Edward Evans	Dec 08 PERS reimb	PR-259343-1 R	101	EVANSE-H	$52.55	
			Total Check 221963 - Edward Evans				**$52.55**	
221964	220600	George E Farias	Dec 08 PERS reimb	PR-259344-1 R	101	FARIAS-H	$44.90	
			Total Check 221964 - George E Farias				**$44.90**	
221965	220601	Robert J Finch	Dec 08 PERS reimb	PR-259345-1 R	101	FINCH-H	$40.46	
			Total Check 221965 - Robert J Finch				**$40.46**	
221966	220607	James C Forte	Dec 08 PERS reimb	PR-259346-1 R	101	FORTE-H	$34.91	
			Total Check 221966 - James C Forte				**$34.91**	
221967	220608	Paul E Francis	Dec 08 PERS reimb	PR-259347-1 R	101	FRANCIS-H	$44.90	
			Total Check 221967 - Paul E Francis				**$44.90**	
221968	220609	Paul C Furden	Dec 08 PERS reimb	PR-259348-1 R	101	FURDEN-H	$14.01	
			Total Check 221968 - Paul C Furden				**$14.01**	
221969	220610	Rudolph Gaines	Dec 08 PERS reimb	PR-259349-1 R	101	GAINES-H	$17.46	
			Total Check 221969 - Rudolph Gaines				**$17.46**	
221970	220611	Ricki E Galgano	Dec 08 PERS reimb	PR-259350-1 R	101	GALGANO-H	$33.41	
			Total Check 221970 - Ricki E Galgano				**$33.41**	
221971	220612	James V Gatlin	Dec 08 PERS reimb	PR-259351-1 R	101	GATLIN-H	$39.66	
			Total Check 221971 - James V Gatlin				**$39.66**	
221972	220615	Seth D Fogel	Dec 08 PERS reimb	PR-259352-1 R	101	FOGE-H	$58.37	
			Total Check 221972 - Seth D Fogel				**$58.37**	
221973	220616	Mark O Foss	Dec 08 PERS reimb	PR-259353-1 R	101	FOSS-H	$33.41	
			Total Check 221973 - Mark O Foss				**$33.41**	
221974	220617	William S Frasier	Dec 08 PERS reimb	PR-259354-1 R	101	FRAZIER-H	$28.02	
			Total Check 221974 - William S Frasier				**$28.02**	

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221975	220618	Carl D Friend	Dec 08 PERS reimb	PR-259355-1 R	101	FRIEND-H	$20.23	
			Total Check 221975 - Carl D Friend				**$20.23**	
221976	220619	Thomas A Gabor	Dec 08 PERS reimb	PR-259356-1 R	101	GABO-H	$44.90	
			Total Check 221976 - Thomas A Gabor				**$44.90**	
221977	220620	Terry R Gaisford	Dec 08 PERS reimb	PR-259357-1 R	101	GAISFOR-H	$40.46	
			Total Check 221977 - Terry R Gaisford				**$40.46**	
221978	220621	Mark H Gauerke	Dec 08 PERS reimb	PR-259358-1 R	202	GAUERKE-H	$33.41	
			Total Check 221978 - Mark H Gauerke				**$33.41**	
221979	220623	James L Gilbert	Dec 08 PERS reimb	PR-259359-1 R	101	GILBERT-H	$40.46	
			Total Check 221979 - James L Gilbert				**$40.46**	
221980	220624	James S Gillette	Dec 08 PERS reimb	PR-259360-1 R	101	GILLETTE-H	$28.02	
			Total Check 221980 - James S Gillette				**$28.02**	
221981	220625	Kenneth D Good	Dec 08 PERS reimb	PR-259361-1 R	101	GOOD-H	$17.07	
			Total Check 221981 - Kenneth D Good				**$17.07**	
221982	220626	Robert A Grandmain	Dec 08 PERS reimb	PR-259362-1 R	101	GRANDMAIN-H	$20.23	
			Total Check 221982 - Robert A Grandmain				**$20.23**	
221983	220627	Jose Gutierrez	Dec 08 PERS reimb	PR-259363-1 R	101	GUTIERREZ-H	$20.23	
			Total Check 221983 - Jose Gutierrez				**$20.23**	
221984	220628	Mark R Hagen	Dec 08 PERS reimb	PR-259364-1 R	101	HAGEN-H	$47.12	
			Total Check 221984 - Mark R Hagen				**$47.12**	
221985	220629	Kevin K Hall	Dec 08 PERS reimb	PR-259365-1 R	101	HALLK-H	$57.55	
			Total Check 221985 - Kevin K Hall				**$57.55**	
221986	220630	Ervin Hampton Jr	Dec 08 PERS reimb	PR-259366-1 R	203	HAMPTON-H	$17.46	
			Total Check 221986 - Ervin Hampton Jr				**$17.46**	
221987	220631	Wachalec, Keith	Dec 08 PERS reimb	PR-259367-1	101	WACHALEC-H	$52.55	
			Total Check 221987 - Wachalec, Keith				**$52.55**	
221988	220632	John J Hanna	Dec 08 PERS reimb	PR-259368-1 R	101	HANNA-H	$22.45	
			Total Check 221988 - John J Hanna				**$22.45**	
221989	220633	Linda Wamre	Dec 08 PERS reimb	PR-259369-1	101	WAMRE-H	$34.91	
			Total Check 221989 - Linda Wamre				**$34.91**	
221990	220634	Albert E Hart	Dec 08 PERS reimb	PR-259370-1 R	101	HART-H	$20.23	

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			Total Check 221990 - Albert E Hart				**$20.23**	
221991	220635	Wassertheurer, Robert	Dec 08 PERS reimb	PR-259371-1	101	WASSERTHEURER-H	$40.46	
			Total Check 221991 - Wassertheurer, Robert				**$40.46**	
221992	220636	Ali S Hasan	Dec 08 PERS reimb	PR-259372-1 R	203	HASAN-H	$23.56	
			Total Check 221992 - Ali S Hasan				**$23.56**	
221993	220637	Weiss, Donna	Dec 08 PERS reimb	PR-259373-1	101	WEISSD-H	$20.23	
			Total Check 221993 - Weiss, Donna				**$20.23**	
221994	220638	Helen K Golbin	Dec 08 PERS reimb	PR-259374-1 R	101	GOLBIN-H	$14.01	
			Total Check 221994 - Helen K Golbin				**$14.01**	
221995	220639	Wells, Lawrence	Dec 08 PERS reimb	PR-259375-1	203	WELLS-H	$38.80	
			Total Check 221995 - Wells, Lawrence				**$38.80**	
221996	220640	Phyllis V Goodwin	Dec 08 PERS reimb	PR-259376-1 R	101	GOODWIN-H	$14.01	
			Total Check 221996 - Phyllis V Goodwin				**$14.01**	
221997	220641	Torres, Ralph	Dec 08 PERS reimb	PR-259377-1	101	TORRES-H	$47.12	
			Total Check 221997 - Torres, Ralph				**$47.12**	
221998	220642	Susie M Grimaldi	Dec 08 PERS reimb	PR-259378-1 R	101	GRIMALDI-H	$55.26	
			Total Check 221998 - Susie M Grimaldi				**$55.26**	
221999	220643	Bert Haggerty	Dec 08 PERS reimb	PR-259379-1 R	202	HAGGERTY-H	$28.02	
			Total Check 221999 - Bert Haggerty				**$28.02**	
222000	220644	Thomas H Haney	Dec 08 PERS reimb	PR-259380-1 R	101	HANE-H	$14.01	
			Total Check 222000 - Thomas H Haney				**$14.01**	
222001	220645	Walter Harris	Dec 08 PERS reimb	PR-259381-1 R	101	HARRIS-H	$40.46	
			Total Check 222001 - Walter Harris				**$40.46**	
222002	220646	Harry Hartinian	Dec 08 PERS reimb	PR-259382-1 R	101	HARTINIAN-H	$20.23	
			Total Check 222002 - Harry Hartinian				**$20.23**	
222003	220647	Kurt H Hathaway	Dec 08 PERS reimb	PR-259383-1 R	101	HATHAWAY-H	$41.23	
			Total Check 222003 - Kurt H Hathaway				**$41.23**	
222004	220648	Myron Hawk	Dec 08 PERS reimb	PR-259384-1 R	101	HAWK-H	$59.49	
			Total Check 222004 - Myron Hawk				**$59.49**	
222005	220649	Doris Henderson	Dec 08 PERS reimb	PR-259385-1 R	101	HENDERSON-H	$28.02	
			Total Check 222005 - Doris Henderson				**$28.02**	

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222006	220650	Floyd G Hensman	Dec 08 PERS reimb	PR-259386-1 R	101	HENSMAN-H.	$231.01	
			Total Check 222006 - Floyd G Hensman				**$231.01**	
222007	220651	Michael L Hewitt	Dec 08 PERS reimb	PR-259387-1 R	101	HEWITT-H	$19.40	
			Total Check 222007 - Michael L Hewitt				**$19.40**	
222008	220652	Gilbert G Holguin	Dec 08 PERS reimb	PR-259388-1 R	203	HOLGUIN-H	$50.44	
			Total Check 222008 - Gilbert G Holguin				**$50.44**	
222009	220653	Terry M Holt	Dec 08 PERS reimb	PR-259389-1 R	101	HOLT-H	$39.91	
			Total Check 222009 - Terry M Holt				**$39.91**	
222010	220654	David E Hopkins	Dec 08 PERS reimb	PR-259390-1 R	101	HOPKINS-H	$108.87	
			Total Check 222010 - David E Hopkins				**$108.87**	
222011	220655	Michael A Iler	Dec 08 PERS reimb	PR-259391-1 R	101	IIER-H	$24.12	
			Total Check 222011 - Michael A Iler				**$24.12**	
222012	220656	Danny E Irvin	Dec 08 PERS reimb	PR-259392-1 R	101	IRVIN-H	$53.61	
			Total Check 222012 - Danny E Irvin				**$53.61**	
222013	220658	Jerry Haywood III	Dec 08 PERS reimb	PR-259393-1 R	203	HAYWOOD-H	$42.51	
			Total Check 222013 - Jerry Haywood III				**$42.51**	
222014	220659	Eduard T Henneberque	Dec 08 PERS reimb	PR-259394-1 R	101	HENNEBERQUE-H	$57.55	
			Total Check 222014 - Eduard T Henneberque				**$57.55**	
222015	220662	Ruben T Heredia	Dec 08 PERS reimb	PR-259395-1 R	204	HEREDIA-H	$41.23	
			Total Check 222015 - Ruben T Heredia				**$41.23**	
222016	220663	Michael R Hodge	Dec 08 PERS reimb	PR-259396-1 R	309	HODGE-H	$68.31	
			Total Check 222016 - Michael R Hodge				**$68.31**	
222017	220664	Douglas G Holiday	Dec 08 PERS reimb	PR-259397-1 R	101	HOLIDAY-H	$24.20	
			Total Check 222017 - Douglas G Holiday				**$24.20**	
222018	220665	Gary V Hoover	Dec 08 PERS reimb	PR-259398-1 R	101	HOOVER-H	$43.73	
			Total Check 222018 - Gary V Hoover				**$43.73**	
222019	220666	Terry J Houlihan	Dec 08 PERS reimb	PR-259399-1 R	308	HOULIHAN-H	$44.90	
			Total Check 222019 - Terry J Houlihan				**$44.90**	
222020	220667	Curtis F Hull	Dec 08 PERS reimb	PR-259400-1 R	101	HULL-H.	$231.01	
			Total Check 222020 - Curtis F Hull				**$231.01**	
222021	220668	Gerry Inai	Dec 08 PERS reimb	PR-259401-1 R	308	INAI-H	$19.40	

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			Total Check 222021 - Gerry Inai				**$19.40**	
222022	220669	Stanley L Isbell	Dec 08 PERS reimb	PR-259402-1 R	101	ISBELL-H	$35.26	
			Total Check 222022 - Stanley L Isbell				**$35.26**	
222023	220670	Paul A Jacobs	Dec 08 PERS reimb	PR-259403-1 R	101	JACOBS-H	$40.46	
			Total Check 222023 - Paul A Jacobs				**$40.46**	
222024	220671	Herman L Jamar	Dec 08 PERS reimb	PR-259404-1 R	308	JAMAR-H	$38.80	
			Total Check 222024 - Herman L Jamar				**$38.80**	
222025	220672	Carolyn E Jones	Dec 08 PERS reimb	PR-259405-1 R	101	JONESC-H	$20.62	
			Total Check 222025 - Carolyn E Jones				**$20.62**	
222026	220673	James W Jones	Dec 08 PERS reimb	PR-259406-1 R	203	JONESJ-H	$52.55	
			Total Check 222026 - James W Jones				**$52.55**	
222027	220674	Joan Z Kassan	Dec 08 PERS reimb	PR-259407-1 R	101	KASSANJ-H	$40.46	
			Total Check 222027 - Joan Z Kassan				**$40.46**	
222028	220676	David R Kinninger	Dec 08 PERS reimb	PR-259408-1 R	101	KINNINGER-H	$34.91	
			Total Check 222028 - David R Kinninger				**$34.91**	
222029	220677	Welton U Knadle	Dec 08 PERS reimb	PR-259409-1 R	101	KNADLE-H	$41.23	
			Total Check 222029 - Welton U Knadle				**$41.23**	
222030	220678	Donald M Konishi	Dec 08 PERS reimb	PR-259410-1 R	308	KONISHI-H	$40.46	
			Total Check 222030 - Donald M Konishi				**$40.46**	
222031	220679	Juan J Jaure	Dec 08 PERS reimb	PR-259411-1 R	202	JAURE-H	$314.16	
			Total Check 222031 - Juan J Jaure				**$314.16**	
222032	220680	Harry D Jones	Dec 08 PERS reimb	PR-259412-1 R	101	JONESH-H.	$231.01	
			Total Check 222032 - Harry D Jones				**$231.01**	
222033	220681	Anthony Joubert	Dec 08 PERS reimb	PR-259413-1 R	101	JOUBERT-H	$52.55	
			Total Check 222033 - Anthony Joubert				**$52.55**	
222034	220682	Elisabeth Kassan	Dec 08 PERS reimb	PR-259414-1 R	101	KASSANE-H	$20.23	
			Total Check 222034 - Elisabeth Kassan				**$20.23**	
222035	220683	Jo A Kaufman	Dec 08 PERS reimb	PR-259415-1 R	101	KAUFMAN-H	$22.45	
			Total Check 222035 - Jo A Kaufman				**$22.45**	
222036	220684	Ullrich, Connie	Dec 08 PERS reimb	PR-259416-1	101	ULLRICH-H	$68.31	
			Total Check 222036 - Ullrich, Connie				**$68.31**	

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222037	220685	John Kendra Jr	Dec 08 PERS reimb	PR-259417-1 R	101	KENDRA-H	$40.46	
			Total Check 222037 - John Kendra Jr				**$40.46**	
222038	220686	Valenzuela, Margarita	Dec 08 PERS reimb	PR-259418-1	101	VALENZUELA-H	$23.56	
			Total Check 222038 - Valenzuela, Margarita				**$23.56**	
222039	220687	Albert Kishineff	Dec 08 PERS reimb	PR-259419-1 R	202	KISHINEFF-H	$14.01	
			Total Check 222039 - Albert Kishineff				**$14.01**	
222040	220688	Mary D Knight	Dec 08 PERS reimb	PR-259420-1 R	101	KNIGHTM-H	$15.94	
			Total Check 222040 - Mary D Knight				**$15.94**	
222041	220689	Elias E Kollios	Dec 08 PERS reimb	PR-259421-1 R	203	KOLLIOS-H	$40.46	
			Total Check 222041 - Elias E Kollios				**$40.46**	
222042	220690	Nikolas A Kontaratos	Dec 08 PERS reimb	PR-259422-1 R	101	KONTARATOS-H	$61.25	
			Total Check 222042 - Nikolas A Kontaratos				**$61.25**	
222043	220691	Joyce R Kotler	Dec 08 PERS reimb	PR-259423-1 R	101	KOTLER-H	$40.46	
			Total Check 222043 - Joyce R Kotler				**$40.46**	
222044	220692	Richard J Krekemeyer	Dec 08 PERS reimb	PR-259424-1 R	101	KREKEMEYER-H	$17.46	
			Total Check 222044 - Richard J Krekemeyer				**$17.46**	
222045	220693	Roy G Lackey	Dec 08 PERS reimb	PR-259425-1 R	203	LACKEY-H	$35.26	
			Total Check 222045 - Roy G Lackey				**$35.26**	
222046	220694	John S Lathrop	Dec 08 PERS reimb	PR-259426-1 R	101	LATHROP-H	$28.02	
			Total Check 222046 - John S Lathrop				**$28.02**	
222047	220695	Al L Lawrence	Dec 08 PERS reimb	PR-259427-1 R	101	LAWRENCE-H	$26.27	
			Total Check 222047 - Al L Lawrence				**$26.27**	
222048	220696	Karl Lee	Dec 08 PERS reimb	PR-259428-1 R	101	LEEK-H	$40.46	
			Total Check 222048 - Karl Lee				**$40.46**	
222049	220697	Juan H Lelcesona	Dec 08 PERS reimb	PR-259429-1 R	203	LELCESONA-H	$20.47	
			Total Check 222049 - Juan H Lelcesona				**$20.47**	
222050	220698	Andrea E Liedtke	Dec 08 PERS reimb	PR-259430-1 R	101	LIEDTKE-H	$20.23	
			Total Check 222050 - Andrea E Liedtke				**$20.23**	
222051	220699	Edward A Linder	Dec 08 PERS reimb	PR-259431-1 R	203	LINDER-H	$45.05	
			Total Check 222051 - Edward A Linder				**$45.05**	
222052	220700	Joseph Loggia	Dec 08 PERS reimb	PR-259432-1 R	101	LOGGIA-H	$58.37	

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			Total Check 222052 - Joseph Loggia				**$58.37**	
222053	220702	Ted N Krauss	Dec 08 PERS reimb	PR-259433-1 R	101	KRAUS-H	$41.01	
			Total Check 222053 - Ted N Krauss				**$41.01**	
222054	220703	Sydney Kronenthal	Dec 08 PERS reimb	PR-259434-1 R	101	KRONENTHAL-H	$14.01	
			Total Check 222054 - Sydney Kronenthal				**$14.01**	
222055	220704	Lorraine J Lane	Dec 08 PERS reimb	PR-259435-1 R	101	LANE-H	$17.46	
			Total Check 222055 - Lorraine J Lane				**$17.46**	
222056	220705	James Lavery	Dec 08 PERS reimb	PR-259436-1 R	101	LAVERY-H	$44.90	
			Total Check 222056 - James Lavery				**$44.90**	
222057	220706	Lebsock; Richard H	Dec 08 PERS reimb	PR-259437-1 R	308	LEBSOCK-H	$14.01	
			Total Check 222057 - Lebsock; Richard H				**$14.01**	
222058	220707	Philip K Lee	Dec 08 PERS reimb	PR-259438-1 R	101	LEEP-H	$39.91	
			Total Check 222058 - Philip K Lee				**$39.91**	
222059	220708	Alice Lieberman	Dec 08 PERS reimb	PR-259439-1 R	101	LIEBERMAN-H	$20.23	
			Total Check 222059 - Alice Lieberman				**$20.23**	
222060	220709	Charles A Liedtke	Dec 08 PERS reimb	PR-259440-1 R	101	LIEDTKEC-H	$20.23	
			Total Check 222060 - Charles A Liedtke				**$20.23**	
222061	220710	Margaret M Liu	Dec 08 PERS reimb	PR-259441-1 R	101	LIU-H	$58.37	
			Total Check 222061 - Margaret M Liu				**$58.37**	
222062	220711	Joe B Mabrie	Dec 08 PERS reimb	PR-259442-1 R	101	MABRIE-H	$14.01	
			Total Check 222062 - Joe B Mabrie				**$14.01**	
222063	220721	Verbon, Marco	Dec 08 PERS reimb	PR-259443-1	101	VERBON-H	$40.46	
			Total Check 222063 - Verbon, Marco				**$40.46**	
222064	220722	Villa, Robert	Dec 08 PERS reimb	PR-259444-1	101	VILLA-H	$58.37	
			Total Check 222064 - Villa, Robert				**$58.37**	
222065	220723	Walker, Kenneth	Dec 08 PERS reimb	PR-259445-1	101	WALKER-H	$45.30	
			Total Check 222065 - Walker, Kenneth				**$45.30**	
222066	220724	Ward, Luther	Dec 08 PERS reimb	PR-259446-1	101	WARD-H	$20.23	
			Total Check 222066 - Ward, Luther				**$20.23**	
222067	220726	Weaver, John	Dec 08 PERS reimb	PR-259447-1	101	WEAVER-H	$20.23	
			Total Check 222067 - Weaver, John				**$20.23**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222068	220727	Weiss, Stephen	Dec 08 PERS reimb	PR-259448-1	101	WEISSS-H	$20.23	
			Total Check 222068 - Weiss, Stephen				**$20.23**	
222069	225558	Antonio Amido	Dec 08 PERS reimb	PR-259449-1 R	308	AMIDO-H	$34.14	
			Total Check 222069 - Antonio Amido				**$34.14**	
222070	225559	Philip Angel	Dec 08 PERS reimb	PR-259450-1 R	101	ANGELP-H	$20.23	
			Total Check 222070 - Philip Angel				**$20.23**	
222071	225561	James Ardizzone	Dec 08 PERS reimb	PR-259451-1 R	101	ARDIZZONE-H	$52.55	
			Total Check 222071 - James Ardizzone				**$52.55**	
222072	225563	Pedro R Ayala	Dec 08 PERS reimb	PR-259452-1 R	101	AYALA-H	$28.02	
			Total Check 222072 - Pedro R Ayala				**$28.02**	
222073	225564	Pamela L Baird	Dec 08 PERS reimb	PR-259453-1 R	101	BAIRD-H	$50.44	
			Total Check 222073 - Pamela L Baird				**$50.44**	
222074	225565	Michael L Conzachi	Dec 08 PERS reimb	PR-259454-1 R	101	CONZACHI-H	$59.62	
			Total Check 222074 - Michael L Conzachi				**$59.62**	
222075	225566	Joseph F Danjou	Dec 08 PERS reimb	PR-259455-1 R	101	D'ANJOU-H	$58.37	
			Total Check 222075 - Joseph F Danjou				**$58.37**	
222076	225568	Brian Fujita	Dec 08 PERS reimb	PR-259456-1 R	308	FUJITA-H	$38.80	
			Total Check 222076 - Brian Fujita				**$38.80**	
222077	225569	Gerald A Ichien	Dec 08 PERS reimb	PR-259457-1 R	101	ICHIEN-H	$53.61	
			Total Check 222077 - Gerald A Ichien				**$53.61**	
222078	225570	Darryl Jones	Dec 08 PERS reimb	PR-259458-1 R	101	JONESD-H	$20.62	
			Total Check 222078 - Darryl Jones				**$20.62**	
222079	225571	Michael A Montes	Dec 08 PERS reimb	PR-259459-1 R	203	MONTES-H	$50.44	
			Total Check 222079 - Michael A Montes				**$50.44**	
222080	225573	Jesus Olivo	Dec 08 PERS reimb	PR-259460-1 R	101	OLIVO-H	$53.61	
			Total Check 222080 - Jesus Olivo				**$53.61**	
222081	225575	Robert D Randolph	Dec 08 PERS reimb	PR-259461-1 R	101	RANDOLPHROB-H	$57.55	
			Total Check 222081 - Robert D Randolph				**$57.55**	
222082	225576	Dorothy L Reynolds	Dec 08 PERS reimb	PR-259462-1 R	202	REYNOLDS-H	$19.40	
			Total Check 222082 - Dorothy L Reynolds				**$19.40**	
222083	225577	Samuel Rodriguez	Dec 08 PERS reimb	PR-259463-1 R	203	RODRIGUEZS-H	$41.23	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 222083 - Samuel Rodriguez				**$41.23**	
222084	225578	Arthur J Solis	Dec 08 PERS reimb	PR-259464-1 R	101	SOLIS-H	$41.23	
			Total Check 222084 - Arthur J Solis				**$41.23**	
222085	225579	Barbara L Vande Bogart	Dec 08 PERS reimb	PR-259465-1 R	101	VANDE-H	$17.07	
			Total Check 222085 - Barbara L Vande Bogart				**$17.07**	
222086	225991	Susan R Evans	Dec 08 PERS reimb	PR-259466-1	101	EVANSSR-H	$45.86	
			Total Check 222086 - Susan R Evans				**$45.86**	
222087	227059	Frank LaFlamme	Dec 08 PERS reimb	PR-259467-1	101	LAFLAMME-H	$45.30	
			Total Check 222087 - Frank LaFlamme				**$45.30**	
222088	227060	Sarah Lowery	Dec 08 PERS reimb	PR-259468-1	202	LOWERYS-H	$33.41	
			Total Check 222088 - Sarah Lowery				**$33.41**	
222089	230154	Timothy Varney	Dec 08 PERS reimb	PR-259469-1 R	101	VARNEY-H	$33.41	
			Total Check 222089 - Timothy Varney				**$33.41**	
222090	231779	Beatrice Whitmore	Dec 08 PERS reimb	PR-259470-1 A7	203	WHITMORE-H	$14.01	
			Total Check 222090 - Beatrice Whitmore				**$14.01**	
222091	238823	Osami Ishida	Dec 08 PERS reimb	PR-259471-1 A7	101	ISHIDA-H	$20.47	
			Total Check 222091 - Osami Ishida				**$20.47**	
222092	238829	Julie Cerra	Dec 08 PERS reimb	PR-259472-1 R	101	CERRA-H	$54.44	
			Total Check 222092 - Julie Cerra				**$54.44**	
222093	246179	Lois E Gibson	Dec 08 PERS reimb	PR-259473-1 A7	101	GIBSON-H	$20.23	
			Total Check 222093 - Lois E Gibson				**$20.23**	

Total Check Run - Amount	**$16,482.84**
Total Check Run - Count (including voids)	**412**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**412**

Culver CITY

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222094	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-258741-1 S	101	ALLEMP1110561	$332.50	
			Total Check 222094 - Sharon Renee Courtney				**$332.50**	
222095	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-258752-1	101	ALLEMP1110562	$106.25	
			Total Check 222095 - Bonita Jean Lewis				**$106.25**	
222096	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-258763-1	101	ALLEMP1110563	$50.00	
			Garnishment - Confidential	T7-258774-1	101	ALLEMP1110564	$125.00	
			Total Check 222096 - Internal Revenue Service ACS				**$175.00**	
222097	6853	Traci O Kellum	Garnishment - Confidential	T7-258785-1 S	101	ALLEMP1110565	$516.00	
			Total Check 222097 - Traci O Kellum				**$516.00**	
222098	7012	Theresa Marquez	Garnishment - Confidential	T7-258796-1	101	ALLEMP1110566	$387.85	
			Total Check 222098 - Theresa Marquez				**$387.85**	
222099	7617	Lori Van Cleave	Garnishment - Confidential	T7-258803-1	101	ALLEMP1110567	$500.00	
			Total Check 222099 - Lori Van Cleave				**$500.00**	
222100	7713	Barbara Jean Young	Garnishment - Confidential	T7-258804-1	202	ALLEMP1110568	$200.00	
			Total Check 222100 - Barbara Jean Young				**$200.00**	
222101	8364	U S Dept of Education/Payment Center	Garnishment - Confidential	T7-258805-1	414	ALLEMP1110569	$207.80	
			Total Check 222101 - U S Dept of Education/Payment Center				**$207.80**	
222102	10043	L A County Sheriffs Dept-Inglewood	Garnishment - Confidential	T7-258742-1	203	ALLEMP11105610	$385.59	
			Total Check 222102 - L A County Sheriffs Dept-Inglewood				**$385.59**	
222103	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-258743-1	101	ALLEMP11105611	$605.47	
			Garnishment - Confidential	T7-258744-1	414	ALLEMP11105612	$117.75	
			Garnishment - Confidential	T7-258745-1	101	ALLEMP11105613	$139.90	
			Total Check 222103 - L A County Sheriffs Office				**$863.12**	
222104	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-258746-1	101	ALLEMP11105614	$87.50	
			Garnishment - Confidential	T7-258747-1	203	ALLEMP11105615	$25.00	
			Garnishment - Confidential	T7-258748-1	101	ALLEMP11105616	$100.00	
			Garnishment - Confidential	T7-258749-1	203	ALLEMP11105617	$50.00	
			Garnishment - Confidential	T7-258750-1	203	ALLEMP11105618	$50.00	
			Garnishment - Confidential	T7-258751-1	203	ALLEMP11105619	$55.00	
			Total Check 222104 - State of Calif Franchise Tax Board				**$367.50**	
222105	147744	EDFUND	Garnishment - Confidential	T7-258753-1	101	ALLEMP11105620	$148.92	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 222105 - EDFUND				**$148.92**	
222106	170890	Internal Revenue Service	Garnishment - Confidential	T7-258754-1	203	ALLEMP11105621	$50.00	
			Total Check 222106 - Internal Revenue Service				**$50.00**	
222107	201428	Amy Morgan Teel	Garnishment - Confidential	T7-258755-1 S	101	ALLEMP11105622	$573.00	
			Total Check 222107 - Amy Morgan Teel				**$573.00**	
222108	202838	Maria Summers	Garnishment - Confidential	T7-258756-1 S	101	ALLEMP11105623	$400.00	
			Total Check 222108 - Maria Summers				**$400.00**	
222109	211265	Mieah Edwards	Garnishment - Confidential	T7-258757-1 S	202	ALLEMP11105624	$11.00	
			Total Check 222109 - Mieah Edwards				**$11.00**	
222110	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-258758-1	203	ALLEMP11105625	$150.00	
			Total Check 222110 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
222111	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-258759-1	101	ALLEMP11105626	$2,450.98	
			Total Check 222111 - Internal Revenue Service - Glendale				**$2,450.98**	
222112	215262	State Disbursement Unit	Garnishment - Confidential	T7-258760-1	101	ALLEMP11105627	$369.23	
			Garnishment - Confidential	T7-258761-1	101	ALLEMP11105628	$410.00	
			Garnishment - Confidential	T7-258762-1	101	ALLEMP11105629	$900.00	
			Garnishment - Confidential	T7-258764-1	101	ALLEMP11105630	$222.92	
			Garnishment - Confidential	T7-258765-1	101	ALLEMP11105631	$715.38	
			Garnishment - Confidential	T7-258766-1	202	ALLEMP11105632	$225.00	
			Garnishment - Confidential	T7-258767-1	204	ALLEMP11105633	$332.00	
			Garnishment - Confidential	T7-258768-1	203	ALLEMP11105634	$138.24	
			Garnishment - Confidential	T7-258769-1	203	ALLEMP11105635	$136.62	
			Garnishment - Confidential	T7-258770-1	308	ALLEMP11105636	$92.00	
			Garnishment - Confidential	T7-258771-1	308	ALLEMP11105637	$269.54	
			Garnishment - Confidential	T7-258772-1	308	ALLEMP11105638	$742.00	
			Garnishment - Confidential	T7-258773-1	203	ALLEMP11105639	$300.50	
			Garnishment - Confidential	T7-258775-1	203	ALLEMP11105640	$175.00	
			Garnishment - Confidential	T7-258776-1	204	ALLEMP11105641	$311.00	
			Garnishment - Confidential	T7-258777-1	101	ALLEMP11105642	$134.00	
			Garnishment - Confidential	T7-258778-1	101	ALLEMP11105643	$182.65	
			Garnishment - Confidential	T7-258779-1	203	ALLEMP11105644	$92.31	
			Garnishment - Confidential	T7-258780-1	203	ALLEMP11105645	$79.85	
			Garnishment - Confidential	T7-258781-1	203	ALLEMP11105646	$4.45	
			Garnishment - Confidential	T7-258782-1	101	ALLEMP11105647	$207.69	
			Garnishment - Confidential	T7-258783-1	101	ALLEMP11105648	$277.38	
			Garnishment - Confidential	T7-258784-1	101	ALLEMP11105649	$53.02	
			Garnishment - Confidential	T7-258786-1	101	ALLEMP11105650	$123.62	
			Garnishment - Confidential	T7-258787-1	101	ALLEMP11105651	$240.00	
			Garnishment - Confidential	T7-258788-1	203	ALLEMP11105652	$46.61	
			Garnishment - Confidential	T7-258789-1	202	ALLEMP11105653	$50.00	
			Garnishment - Confidential	T7-258790-1	203	ALLEMP11105654	$211.87	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222112	215262	State Disbursement Unit	Garnishment - Confidential	T7-258791-1	101	ALLEMP11105655	$255.00	
			Garnishment - Confidential	T7-258792-1	203	ALLEMP11105656	$164.00	
			Garnishment - Confidential	T7-258793-1	101	ALLEMP11105657	$109.00	
			Garnishment - Confidential	T7-258794-1	203	ALLEMP11105658	$303.50	
			Garnishment - Confidential	T7-258795-1	101	ALLEMP11105659	$525.00	
			Garnishment - Confidential	T7-258797-1	101	ALLEMP11105660	$77.41	
			Garnishment - Confidential	T7-258798-1	202	ALLEMP11105661	$123.50	
			Total Check 222112 - State Disbursement Unit				**$8,600.29**	
222113	223086	State of California Franchise Tax Board	Garnishment - Confidential	T7-258799-1	101	ALLEMP11105662	$250.00	
			Total Check 222113 - State of California Franchise Tax Board				**$250.00**	
222114	238116	Internal Revenue Service	Garnishment - Confidential	T7-258800-1	203	ALLEMP11105663	$75.00	
			Total Check 222114 - Internal Revenue Service				**$75.00**	
222115	246211	PHEAA	Garnishment - Confidential	T7-258801-1	203	ALLEMP11105664	$325.09	
			Total Check 222115 - PHEAA				**$325.09**	
222116	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-258802-1 A7	203	ALLEMP11105665	$600.00	
			Total Check 222116 - NYS Child Support Processing Center				**$600.00**	
222117	6037	Advanced Battery Systems	Batteries	PV-258951-1	310	249466	$156.06	
			Total Check 222117 - Advanced Battery Systems				**$156.06**	
222118	6052	Airport Marina Ford	Parts	PV-258952-1	310	382532	$61.98	
			Parts	PV-258954-1	310	382777	$20.60	
			Total Check 222118 - Airport Marina Ford				**$82.58**	
222119	6064	Allstar Fire Equipment Inc	BOOTS (KUROWSKI)	PV-259495-1	101	132834	$184.03	
			Total Check 222119 - Allstar Fire Equipment Inc				**$184.03**	
222120	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins Feb 09	PV-259041-1	203	FEB2009	$528.04	
			Total Check 222120 - American Heritage/Life Ins Co				**$528.04**	
222121	6095	Apple One Employment Services	Contract Labor	PV-258894-1	101	01-0817570	$868.00	
			Contract Labor	PV-258895-1	101	01-0824525	$868.00	
			Total Check 222121 - Apple One Employment Services				**$1,736.00**	
222122	6179	Blue Diamond Materials	Asphalt	PV-258818-1	101	236840	$188.25	
			Asphalt	PV-258819-1	101	236841	$436.65	
			Total Check 222122 - Blue Diamond Materials				**$624.90**	
222123	6181	Blue Ridge Medical Inc	Medical Supplies	PV-258897-1	101	IVC35830	$150.00	
				PV-258897-2	101	IVC35830	$60.00	
				PV-258897-3	101	IVC35830	$32.50	
				PV-258897-4	101	IVC35830	$13.00	
				PV-258897-5	101	IVC35830	$39.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222123	6181	Blue Ridge Medical Inc		PV-258897-6	101	IVC35830	$740.00	
				PV-258897-7	101	IVC35830	$65.00	
			Total Check 222123 - Blue Ridge Medical Inc				**$1,099.50**	
222124	6262	Calif Vision Service	Insurance Premium, Feb 2009	PV-258928-1	101	FEB2009	$14,954.94	
			Insurance Premium, Feb 2009	PV-258928-2	101	FEB2009	$1,321.32	
			Insurance Premium, Feb 2009	PV-258928-3	101	FEB2009	$3,243.24	
			Insurance Premium, Feb 2009	PV-258928-4	101	FEB2009	$60.06	
			Insurance Premium, Feb 2009	PV-258928-5	101	FEB2009	$1,171.17	
			Insurance Premium, Feb 2009	PV-258928-6	101	FEB2009	$120.12	
			Insurance Premium, Feb 2009	PV-258928-7	101	FEB2009	$180.18	
			Insurance Premium, Feb 2009	PV-258928-8	101	FEB2009	$30.03	
			Insurance Premium, Feb 2009	PV-258928-9	101	FEB2009	$(99.26)	
			Total Check 222124 - Calif Vision Service				**$20,981.80**	
222125	6280	Carmenita Truck Center	Parts/Freight	PV-258956-1	310	1028451	$73.77	
			Parts	PV-258957-1	310	1028696	$113.09	
			Parts	PV-258958-1	310	1029391	$51.78	
			Parts	PV-258968-1	310	1030540	$518.71	
			Total Check 222125 - Carmenita Truck Center				**$757.35**	
222126	6340	City of Long Beach-PW Energy Recovery	Refuse Disposal Acct. # T005	PV-259008-1	202	20090102-061-2377	$19,677.87	
			Total Check 222126 - City of Long Beach-PW Energy Recovery				**$19,677.87**	
222127	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-258896-1	101	7221690-0201537	$8,135.08	
			BCN#E7221690	PV-258896-2	101	7221690-0201537	$747.10	
			BCN#E7221690	PV-258896-3	101	7221690-0201537	$3,324.10	
			BCN#E7221690	PV-258896-4	101	7221690-0201537	$766.02	
			BCN#E7221690	PV-258896-5	101	7221690-0201537	$139.92	
			BCN#E7221690	PV-258896-6	101	7221690-0201537	$304.30	
			Total Check 222127 - Colonial Life and Accident Ins Co				**$13,416.52**	
222128	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-258949-1	101	7221922-0201540	$1,941.92	
			Total Check 222128 - Colonial Life and Accident Ins Co				**$1,941.92**	
222129	6362	Commercial Door of Los Angeles	Door Maintenance	PV-259016-1	202	47088	$1,440.00	
			Total Check 222129 - Commercial Door of Los Angeles				**$1,440.00**	
222130	6432	Culver City Industrial Hardware	Tools	PV-258969-1	310	24852	$488.11	
			Tools	PV-258970-1	310	24932	$157.56	
			Tools	PV-258973-1	310	24921	$28.58	
			Tools	PV-258978-1	310	24959	$63.20	
			Total Check 222130 - Culver City Industrial Hardware				**$737.45**	
222131	6481	Delta Care PMI	Dental Deductions, Feb 2009	PV-258929-1	101	FEB2009	$3,289.65	
			Dental Deductions, Feb 2009	PV-258929-2	101	FEB2009	$556.22	
			Dental Deductions, Feb 2009	PV-258929-3	101	FEB2009	$1,379.19	
			Dental Deductions, Feb 2009	PV-258929-4	101	FEB2009	$85.83	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222131	6481	Delta Care PMI	Dental Deductions, Feb 2009	PV-258929-5	101	FEB2009	$400.54	
			Dental Deductions, Feb 2009	PV-258929-6	101	FEB2009	$28.61	
			Total Check 222131 - Delta Care PMI				**$5,740.04**	
222132	6482	Delta Dental	Dental Deductions, Feb 2009	PV-258931-1	101	FEB2009	$31,682.42	
			Dental Deductions, Feb 2009	PV-258931-2	101	FEB2009	$2,074.30	
			Dental Deductions, Feb 2009	PV-258931-3	101	FEB2009	$4,635.44	
			Dental Deductions, Feb 2009	PV-258931-4	101	FEB2009	$243.42	
			Dental Deductions, Feb 2009	PV-258931-5	101	FEB2009	$2,062.85	
			Dental Deductions, Feb 2009	PV-258931-6	101	FEB2009	$317.18	
			Dental Deductions, Feb 2009	PV-258931-7	101	FEB2009	$417.15	
			Dental Deductions, Feb 2009	PV-258931-8	101	FEB2009	$81.14	
			Total Check 222132 - Delta Dental				**$41,513.90**	
222133	6494	Department of Water and Power	12386 1/2 herbert st	PV-258865-1	101	123861/2HERBERTST0209	$17.03	
			4307 MCCONNELL BL	PV-258867-1	101	2PYMTS0209	$15.23	
			4162 WADE ST	PV-258867-2	101	2PYMTS0209	$359.92	
			Total Check 222133 - Department of Water and Power				**$392.18**	
222134	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-258832-1 A7	101	FEB09	$50.00	
			Total Check 222134 - Daniel Gallagher				**$50.00**	
222135	6637	The Gas Company	031-703-4600	PV-258861-1	101	11PYMTS0209	$1,661.66	
			035-903-4600	PV-258861-2	101	11PYMTS0209	$341.10	
			044-303-4600	PV-258861-3	101	11PYMTS0209	$5,027.31	
			086-203-1800	PV-258861-4	101	11PYMTS0209	$187.07	
			117-803-2200	PV-258861-5	101	11PYMTS0209	$204.70	
			126-203-2100	PV-258861-6	101	11PYMTS0209	$94.70	
			158-702-8300	PV-258861-7	101	11PYMTS0209	$436.03	
			162-104-0100	PV-258861-8	101	11PYMTS0209	$205.27	
			164-003-3700	PV-258861-9	101	11PYMTS0209	$73.62	
			177-903-5200	PV-258861-10	101	11PYMTS0209	$1,581.02	
			191-376-1216	PV-258861-11	101	11PYMTS0209	$1,239.74	
			185-055-57142	PV-258866-1	101	1850555714/0209	$20.38	
			141-052-6403	PV-258918-1	101	1410526403/0209	$572.79	
			141-052-6403	PV-258918-2	101	1410526403/0209	$2,454.83	
			141-052-6403	PV-258918-3	101	1410526403/0209	$1,063.76	
			185-003-3709	PV-258920-1	204	1850033709/0209	$7.82	
			185-003-3709	PV-258920-2	204	1850033709/0209	$24.00	
			185-003-3709	PV-258920-3	204	1850033709/0209	$1,156.78	
			Total Check 222135 - The Gas Company				**$16,352.58**	
222136	6669	Goodyear Tire and Rubber Co	Mileage	PV-259023-1	203	0084697579	$6,532.09	
			Total Check 222136 - Goodyear Tire and Rubber Co				**$6,532.09**	
222137	6675	Graingers	Parts	PV-258823-1	101	9790452271	$38.44	
			CREDIT MEMO	PD-259062-1	101	9792997380	$(28.78)	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 222137 - Graingers				**$9.66**	
222138	6881	Konica Business Technologies	Maintenance	PV-259510-1	101	211571389	$22.00	
			Maintenance	PV-259511-1	101	211571390	$22.00	
			Copier Lease	PV-259513-1	101	010798823	$189.21	
			Total Check 222138 - Konica Business Technologies				**$233.21**	
222139	6897	L A County Police Chiefs Association	2009 MEMBERSHIP DUES	PV-259496-1	101	DUES2009	$350.00	
			2009 SPRING CONF REG FEE	PV-259496-2	101	DUES2009	$200.00	
			Total Check 222139 - L A County Police Chiefs Association				**$550.00**	
222140	6942	Liebert Cassidy and Whitmore	General Legal Services	PV-258899-1 A7	101	97542	$2,309.27	
			Total Check 222140 - Liebert Cassidy and Whitmore				**$2,309.27**	
222141	7106	ChoicePoint Services	MRO Service	PV-258910-1	309	105412	$56.00	
			MRO Service	PV-258910-2	309	105412	$64.00	
			Total Check 222141 - ChoicePoint Services				**$120.00**	
222142	7172	Public Employees Retirement System	Retirement Distrib ppe020109	PV-259036-1	101	PYDY020609	$295,329.45	
			Retirement Distrib ppe020109	PV-259036-2	101	PYDY020609	$7,815.13	
			Retirement Distrib ppe020109	PV-259036-3	101	PYDY020609	$16,247.31	
			Retirement Distrib ppe020109	PV-259036-4	101	PYDY020609	$958.48	
			Retirement Distrib ppe020109	PV-259036-5	101	PYDY020609	$7,295.06	
			Retirement Distrib ppe020109	PV-259036-6	101	PYDY020609	$660.47	
			Retirement Distrib ppe020109	PV-259036-7	101	PYDY020609	$898.61	
			Retirement Distrib ppe020109	PV-259036-8	101	PYDY020609	$160.78	
			Total Check 222142 - Public Employees Retirement System				**$329,365.29**	
222143	7186	Pacific Coast Business Forms Inc	AP Warrants Laser Documents	PV-258900-1	101	011994	$1,200.28	
			Freight	PV-258901-1	101	011994FRT	$46.92	
			ONE-PART LASER CHECKS	PV-259497-1	101	011996	$154.26	
			FREIGHT	PV-259497-2	101	011996	$14.40	
			LASER W-2 TAX FORMS/ENVELOPES	PV-259499-1	101	011997	$412.70	
			FREIGHT	PV-259499-2	101	011997	$44.60	
			Total Check 222143 - Pacific Coast Business Forms Inc				**$1,873.16**	
222144	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200810-0	PV-258912-1	203	15120/200810-0	$135.00	
			DRUG TEST #15120/200810-0	PV-258912-2	203	15120/200810-0	$90.00	
			Total Check 222144 - Pacific Toxicology Laboratories				**$225.00**	
222145	7212	PERS Long Term Care Program	Deductions ppe020109	PV-259037-1	101	6540965	$441.09	
			Deductions ppe020109	PV-259037-2	101	6540965	$71.97	
			Total Check 222145 - PERS Long Term Care Program				**$513.06**	
222146	7217	Phillips Steel Co	Supplies	PV-258932-1	308	46982	$1,548.19	
			Supplies	PV-258933-1	308	47590	$1,921.48	
			Total Check 222146 - Phillips Steel Co				**$3,469.67**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222147	7279	Quality Rubber Stamps	SUPPLIES	PV-259500-1 A7	101	32896	$51.85	
			UPS	PV-259500-2 A7	101	32896	$5.00	
			Total Check 222147 - Quality Rubber Stamps				**$56.85**	
222148	7305	Red Wing Shoe Store	Shoes-Suh, Sam	PV-258893-1	101	80000003073	$110.40	
			Shoes-Lamons, D	PV-258893-2	101	80000003073	$147.21	
			Total Check 222148 - Red Wing Shoe Store				**$257.61**	
222149	201883	Reynolds Buick Pontiac GMC Trucks	New 08 GMC Pickup City #2096	PV-258947-1	307	G082359	$29,212.44	
			CA Tire Fee	PV-258947-2	307	G082359	$8.75	
			New 08 GMC Pickup City #2097	PV-258948-1	307	G081188	$29,212.44	
			CA Tire Fee	PV-258948-2	307	G081188	$8.75	
			Total Check 222149 - Reynolds Buick Pontiac GMC Trucks				**$58,442.38**	
222150	7370	Santa Monica UCLA Medical Center	Patient Acct. 71191260	PV-258820-1	101	71191260	$730.00	
			Patient Acct. 71247504	PV-258821-1	101	71247504	$730.00	
			Patient Acct. 71250893	PV-258822-1	101	71250893	$730.00	
			Total Check 222150 - Santa Monica UCLA Medical Center				**$2,190.00**	
222151	7407	Richard Sidebotham	Service Counting Machine	PV-259024-1 A7	203	07628	$385.00	
			Total Check 222151 - Richard Sidebotham				**$385.00**	
222152	185917	Accela Com Inc	Accela Professional Services	PV-259058-1	420	PE004135	$1,453.21	
			Accela Professional Services	PV-259059-1	420	PS004136	$4,301.25	
			Total Check 222152 - Accela Com Inc				**$5,754.46**	
222153	7452	Southern California Edison	2-02-450-7717	PV-258859-1	101	23PYMTS0209	$37.35	
			2-02-450-7816	PV-258859-2	101	23PYMTS0209	$149.54	
			2-02-450-7980	PV-258859-3	101	23PYMTS0209	$17.10	
			2-02-450-8095	PV-258859-4	101	23PYMTS0209	$41.52	
			2-02-450-8459	PV-258859-5	101	23PYMTS0209	$56.56	
			2-02-450-9259	PV-258859-6	101	23PYMTS0209	$73.24	
			2-02-450-9705	PV-258859-7	101	23PYMTS0209	$70.56	
			2-02-451-1198	PV-258859-8	101	23PYMTS0209	$243.00	
			2-02-451-2824	PV-258859-9	101	23PYMTS0209	$469.88	
			2-02-453-5247	PV-258859-10	101	23PYMTS0209	$36.43	
			2-02-453-5841	PV-258859-11	101	23PYMTS0209	$60.48	
			2-02-453-5973	PV-258859-12	101	23PYMTS0209	$60.80	
			2-02-453-6096	PV-258859-13	101	23PYMTS0209	$38.34	
			2-02-453-8621	PV-258859-14	101	23PYMTS0209	$371.35	
			2-02-453-8720	PV-258859-15	101	23PYMTS0209	$521.71	
			2-02-457-1267	PV-258859-16	101	23PYMTS0209	$27.86	
			2-06-561-7490	PV-258859-17	101	23PYMTS0209	$79.10	
			2-18-445-4916	PV-258859-18	101	23PYMTS0209	$390.48	
			2-19-466-9719	PV-258859-19	101	23PYMTS0209	$29.69	
			2-20-044-3406	PV-258859-20	101	23PYMTS0209	$35.05	
			2-27-756-8762	PV-258859-21	101	23PYMTS0209	$192.79	
			2-27-756-8812	PV-258859-22	101	23PYMTS0209	$45.12	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222153	7452	Southern California Edison	2-29-332-4570	PV-258859-23	101	23PYMTS0209	$465.66	
			2-02-450-8335	PV-258862-1	101	6PYMTS0209	$40.51	
			2-02-453-5429	PV-258862-2	101	6PYMTS0209	$37.20	
			2-02-453-5585	PV-258862-3	101	6PYMTS0209	$34.84	
			2-02-453-5650	PV-258862-4	101	6PYMTS0209	$33.90	
			2-02-453-6310	PV-258862-5	101	6PYMTS0209	$55.26	
			2-02-453-7219	PV-258862-6	101	6PYMTS0209	$117.47	
			Total Check 222153 - Southern California Edison				**$3,832.79**	
222154	7469	Spicers Paper Inc	Paper	PV-258981-1	310	1448608	$3,112.70	
				PV-258981-2	310	1448608	$643.45	
			Total Check 222154 - Spicers Paper Inc				**$3,756.15**	
222155	7479	State Board of Equalization	TANK MAINTEN FEE-PD #44-008734	PV-259052-1	308	OCT08-DEC08	$166.04	
			TANK MAINTEN FEE-CY #44-010204	PV-259054-1	308	OCT08-DEC08B	$683.82	
			TANK MAINTEN FEE-FS1#44-010205	PV-259057-1	308	JAN08-DEC08	$251.38	
			Total Check 222155 - State Board of Equalization				**$1,101.24**	
222156	7528	Target Specialty	Supplies	PV-258824-1	101	1189606	$11.12	
			Total Check 222156 - Target Specialty				**$11.12**	
222157	148767	Underground Service Alert	88-New Tickets	PV-258919-1	204	1220080182	$132.00	
			93-New Tickets	PV-258921-1	204	120090185	$139.50	
			Total Check 222157 - Underground Service Alert				**$271.50**	
222158	7657	West Coast Arborists Inc	Tree Trimming	PV-258903-1	101	57094	$27,487.90	
			Total Check 222158 - West Coast Arborists Inc				**$27,487.90**	
222159	7704	Xaxtix Inc	Timecards	PV-259025-1	203	23231	$214.34	
			Operator Daily Log	PV-259026-1	203	23230	$421.09	
			Total Check 222159 - Xaxtix Inc				**$635.43**	
222160	7705	Xerox Corporation	December 2008	PV-259501-1	101	037941698	$317.13	
			Total Check 222160 - Xerox Corporation				**$317.13**	
222161	7717	Zee Medical Service Inc	Medical Supplies	PV-259027-1	203	140317506	$76.48	
			Fuel Surcharge	PV-259028-1	203	140317506BAL	$1.00	
			Total Check 222161 - Zee Medical Service Inc				**$77.48**	
222162	150250	Zumar Industries	Park Signs	PV-259060-1	420	0111133	$155.88	
			Total Check 222162 - Zumar Industries				**$155.88**	
222163	12342	Ron Iizuka	Command College-Folsom	PV-258892-1	101	01/05-09/09REIMB	$1,087.52	
			Total Check 222163 - Ron Iizuka				**$1,087.52**	
222164	12712	Atkinson Andelson Loya Ruud and Romo	Legal Services	PV-258905-1	101	326370	$3,777.22	

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			Total Check 222164 - Atkinson Andelson Loya Ruud and Romo				**$3,777.22**	
222165	12868	Eddings Bros Auto Parts Inc	Parts	PV-258983-1	310	329848	$83.22	
			Parts	PV-258984-1	310	330006	$601.60	
			Parts	PV-258987-1	310	329920	$27.81	
			Parts	PV-258991-1	310	330039	$79.28	
			Parts	PV-258996-1	310	330134	$14.21	
			Parts	PV-259000-1	310	330121	$169.15	
			Parts	PV-259003-1	310	330229	$789.05	
			Total Check 222165 - Eddings Bros Auto Parts Inc				**$1,764.32**	
222166	14001	Jeffrey Cooper	P/R COMM MEETING PYMT 2/3/09	PV-258827-1 A7	101	020309JC	$50.00	
			Total Check 222166 - Jeffrey Cooper				**$50.00**	
222167	14374	MCI WorldCom	310-836-1059	PV-258864-1	310	3PYMTS0209	$15.63	
			310-842-9843	PV-258864-2	310	3PYMTS0209	$15.63	
			310-839-3252	PV-258864-3	310	3PYMTS0209	$15.63	
			Total Check 222167 - MCI WorldCom				**$46.89**	
222168	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 2/3/09	PV-258828-1	101	020309VDR	$50.00	
			Total Check 222168 - Vicki Daly Redholtz				**$50.00**	
222169	44267	Knoll	Installation Services	PV-259061-1	420	2751453	$1,635.38	
			Total Check 222169 - Knoll				**$1,635.38**	
222170	55348	Greenberg Glusker Fields Claman and M	County Drilling Legal Services	PV-259514-1 A7	101	448446	$375.00	
			General Legal Services	PV-259515-1 A7	101	448448	$797.10	
			Oil Drilling Permits Legal Ser	PV-259516-1 A7	101	448449	$361.12	
			Culver City Park Legal Service	PV-259517-1 A7	101	448720	$243.39	
			Legal Services	PV-259518-1 A7	101	448722	$10,016.51	
			Total Check 222170 - Greenberg Glusker Fields Claman and Mach				**$11,793.12**	
222171	166602	Preferred Personnel	Contract Labor	PV-258906-1	101	3070783	$1,704.00	
			Total Check 222171 - Preferred Personnel				**$1,704.00**	
222172	81327	Andrew Bass	Homicide Investigation-Orange	PV-258891-1	101	01/12-16/09REIMB	$903.85	
			Total Check 222172 - Andrew Bass				**$903.85**	
222173	113394	Cedars-Sinai Medical Center	EAP 1st Qtr Billing Jan-Mar 09	PV-258907-1	101	091	$6,216.60	
			Total Check 222173 - Cedars-Sinai Medical Center				**$6,216.60**	
222174	132702	Seisint Inc	Data Searches Dec 08	PV-259519-1	101	1008329-20081231	$509.75	
			Total Check 222174 - Seisint Inc				**$509.75**	
222175	152671	Scott Associates	Sewer Users Serv Charge Admin	PV-259042-1	204	9004	$1,844.00	
			Total Check 222175 - Scott Associates				**$1,844.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222176	156258	Leilani Fonacier	Instructor	PV-258908-1 A7	101	012709	$347.00	
			Total Check 222176 - Leilani Fonacier				**$347.00**	
222177	156362	Utility Systems Science and Software	Maintenance & Support	PV-259043-1	204	C5009-11	$6,250.00	
			Engineering	PV-259044-1	204	C5021-19	$4,350.00	
			Total Check 222177 - Utility Systems Science and Software				**$10,600.00**	
222178	156423	Steven Enterprises Inc	SUPPLIES	PV-259502-1	101	0230070-IN	$148.30	
			FUEL SURCHARGE	PV-259502-2	101	0230070-IN	$5.00	
			FREIGHT	PV-259502-3	101	0230070-IN	$34.65	
			Total Check 222178 - Steven Enterprises Inc				**$187.95**	
222179	161050	United Transmission Exchange	Labor	PV-258934-1	308	0122697	$950.00	
			Parts	PV-258934-2	308	0122697	$923.39	
			Total Check 222179 - United Transmission Exchange				**$1,873.39**	
222180	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-258950-1	101	12010	$891.00	
			Total Check 222180 - Absolute Employment Solutions				**$891.00**	
222181	165919	Leon Lopez	Leadership Prog-Huntington Bch	PV-258890-1	101	08/26-12/10/08REIMB	$127.75	
			Total Check 222181 - Leon Lopez				**$127.75**	
222182	167956	Aramark Uniform Services	Floor Mats	PV-258825-1	101	5864937509	$30.30	
			Floor Mats	PV-258826-1	101	5864943286	$30.30	
			Uniform Rental	PV-258830-1	101	5864937506	$172.42	
			Uniform Rental	PV-258835-1	101	5864943283	$95.30	
			Uniform Rental	PV-258841-1	101	5864937507	$98.13	
			Uniform Rental	PV-258843-1	101	5864943284	$24.73	
			Uniforms	PV-258848-1	101	5864925863	$80.83	
			Uniforms	PV-258849-1	101	5864931611	$80.83	
			Uniforms	PV-258851-1	101	5864937512	$80.11	
			Uniforms	PV-258853-1	101	5864943289	$80.11	
			Uniforms	PV-258909-1	101	5864925864	$20.50	
			Uniforms	PV-258911-1	101	5864931612	$20.50	
			Uniforms	PV-258913-1	101	5864937513	$20.50	
			Uniforms	PV-258914-1	101	5864943290	$20.50	
			Uniforms	PV-258923-1	101	5864925861	$4.10	
			Uniforms	PV-258924-1	101	5864931609	$4.10	
			Uniforms	PV-258925-1	101	5864937510	$4.10	
			Uniforms	PV-258926-1	101	5864943287	$4.10	
			Uniforms	PV-258936-1	308	5864931618	$257.52	
			Linen & Mats	PV-258936-2	308	5864931618	$51.80	
				PV-258936-3	308	5864931618	$45.70	
			Uniforms	PV-258944-1	308	5864943296	$225.95	
			Linen & Mats	PV-258944-2	308	5864943296	$51.80	
				PV-258944-3	308	5864943296	$33.86	
			Uniforms	PV-258945-1	308	5864949127	$161.78	
			Linen & Mats	PV-258945-2	308	5864949127	$51.80	

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222182	167956	Aramark Uniform Services		PV-258945-3	308	5864949127	$35.74	
			Supervisor Uniforms	PV-259487-1	101	11475010	$433.95	
			Coupon Applied	PV-259487-2	101	11475010	$(25.00)	
			Shipping & Handling	PV-259487-3	101	11475010	$33.07	
			Late Fee	PV-259487-4	101	11475010	$6.63	
			CREDIT MEMO	PD-259490-1	101	11687636	$(64.92)	
			CREDIT MEMO	PD-259492-1	101	11687638	$(308.43)	
			Total Check 222182 - Aramark Uniform Services				**$1,862.71**	
222183	170324	Glen Islas	MOU Health Benefits FY 07/08#3	PV-258887-1	101	MOUFY07/08PYMT3	$15.00	
			MOU Health Benefits FY 07/08#4	PV-258888-1	101	MOUFY07/08PYMT4	$70.00	
			Total Check 222183 - Glen Islas				**$85.00**	
222184	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-258833-1	101	FEB09	$50.00	
			Total Check 222184 - Sharon Zeitlin				**$50.00**	
222185	174798	Becnel Uniforms	Uniforms	PV-259029-1	203	34491	$547.10	
			Uniforms (Paid COD -5.43)	PV-259030-1	203	34451	$58.44	
			Total Check 222185 - Becnel Uniforms				**$605.54**	
222186	174835	Plumbers Depot Inc	Sewer Truck Attachments	PV-258922-1	204	PD-10488	$266.30	
			Labor	PV-258922-2	204	PD-10488	$42.50	
			Total Check 222186 - Plumbers Depot Inc				**$308.80**	
222187	221245	Culver City News	DISPLAY ADS	PV-259503-1	101	9478	$480.00	
			DISPLAY ADS	PV-259504-1	101	9582	$576.00	
			DISPLAY ADS	PV-259505-1	101	9675	$421.18	
			DISPLAY ADS	PV-259506-1	101	10089	$228.00	
			Total Check 222187 - Culver City News				**$1,705.18**	
222188	178249	Nelson/Nygaard Consulting Associates Ir	Consulting Service	PV-259031-1	203	0007323-IN	$4,200.00	
			Total Check 222188 - Nelson/Nygaard Consulting Associates Inc				**$4,200.00**	
222189	178976	Tomark Inc	Softball Equipment	PV-259520-1	101	92890503	$259.13	
				PV-259520-2	101	92890503	$7.34	
				PV-259520-3	101	92890503	$155.83	
				PV-259520-4	101	92890503	$229.47	
				PV-259520-5	101	92890503	$151.53	
				PV-259520-6	101	92890503	$292.27	
				PV-259520-7	101	92890503	$365.33	
				PV-259520-8	101	92890503	$47.08	
				PV-259520-9	101	92890503	$120.80	
			Total Check 222189 - Tomark Inc				**$1,628.78**	
222190	182688	Standard Insurance Company	GRP (44373) LIFE INS, FEB 2009	PV-258937-1	101	FEB2009	$5,698.55	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-2	101	FEB2009	$563.81	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-3	101	FEB2009	$1,249.59	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-4	101	FEB2009	$73.74	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222190	182688	Standard Insurance Company	GRP (44373) LIFE INS, FEB 2009	PV-258937-5	101	FEB2009	$466.34	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-6	101	FEB2009	$36.87	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-7	101	FEB2009	$61.49	
			GRP (44373) LIFE INS, FEB 2009	PV-258937-8	101	FEB2009	$12.25	
			Total Check 222190 - Standard Insurance Company				**$8,162.64**	
222191	186039	Nextel Communications	acct#511098101	PV-258930-1	101	511098101-013	$63.40	
			acct#511098101	PV-258930-2	101	511098101-013	$97.20	
			acct#511098101	PV-258930-3	101	511098101-013	$119.40	
			acct#511098101	PV-258930-4	101	511098101-013	$1,071.89	
			acct#511098101	PV-258930-5	101	511098101-013	$18.23	
			acct#511098101	PV-258930-6	101	511098101-013	$230.71	
			acct#511098101	PV-258930-7	101	511098101-013	$340.04	
			acct#511098101	PV-258930-8	101	511098101-013	$471.96	
			acct#511098101	PV-258930-9	101	511098101-013	$83.28	
			acct#511098101	PV-258930-10	101	511098101-013	$60.19	
			acct#511098101	PV-258930-11	101	511098101-013	$116.18	
			acct#511098101	PV-258930-12	101	511098101-013	$63.89	
			acct#511098101	PV-258930-13	101	511098101-013	$162.20	
			acct#511098101	PV-258930-14	101	511098101-013	$344.80	
			acct#511098101	PV-258930-15	101	511098101-013	$27.70	
			acct#511098101-014	PV-258935-1	101	511098101-014	$63.18	
			acct#511098101-014	PV-258935-2	101	511098101-014	$97.44	
			acct#511098101-014	PV-258935-3	101	511098101-014	$119.88	
			acct#511098101-014	PV-258935-4	101	511098101-014	$1,092.58	
			acct#511098101-014	PV-258935-5	101	511098101-014	$18.21	
			acct#511098101-014	PV-258935-6	101	511098101-014	$235.19	
			acct#511098101-014	PV-258935-7	101	511098101-014	$325.62	
			acct#511098101-014	PV-258935-8	101	511098101-014	$472.21	
			acct#511098101-014	PV-258935-9	101	511098101-014	$83.24	
			acct#511098101-014	PV-258935-10	101	511098101-014	$60.17	
			acct#511098101-014	PV-258935-11	101	511098101-014	$117.82	
			acct#511098101-014	PV-258935-12	101	511098101-014	$52.43	
			acct#511098101-014	PV-258935-13	101	511098101-014	$167.40	
			acct#511098101-014	PV-258935-14	101	511098101-014	$332.44	
			acct#511098101-014	PV-258935-15	101	511098101-014	$378.85	
			Total Check 222191 - Nextel Communications				**$6,887.73**	
222192	192033	Alphacorp	SIRE TRNG 2/9-12/09, S. GILL	PV-259507-1	101	24450	$825.00	
			Total Check 222192 - Alphacorp				**$825.00**	
222193	193457	Aerotek	Contract Labor	PV-259045-1	204	OE00589231	$1,525.00	
			Total Check 222193 - Aerotek				**$1,525.00**	
222194	193747	OfficeMax	OFFICE MAX	PV-258974-1	101	801447	$157.88	
			OFFICE MAX	PV-258975-1	101	198661	$32.15	
			OFFICE MAX	PV-258976-1	101	338325	$183.57	
			OFFICE MAX	PV-258977-1	101	198499	$99.31	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222194	193747	OfficeMax	OFFICE MAX	PV-258979-1	101	906563	$20.71	
			OFFICE MAX	PV-258980-1	101	906531	$64.27	
			OFFICE MAX	PV-258982-1	101	906396	$138.42	
			OFFICE MAX	PV-258985-1	101	599567	$253.92	
			OFFICE MAX	PV-258986-1	101	684630	$75.50	
			OFFICE MAX	PV-258988-1	101	293799	$311.19	
			OFFICE MAX	PV-258989-1	202	401814	$859.51	
			OFFICE MAX	PV-258990-1	202	872727	$80.26	
			OFFICE MAX	PV-258992-1	202	939518	$12.60	
			OFFICE MAX	PV-258993-1	202	612905	$75.56	
			OFFICE MAX	PV-258994-1	202	827693	$418.45	
			OFFICE MAX	PV-258995-1	202	611050	$154.08	
			OFFICE MAX	PV-258997-1	202	469043	$421.50	
			OFFICE MAX	PV-258998-1	202	223231	$21.58	
			OFFICE MAX	PV-258999-1	202	688022	$186.78	
			OFFICE MAX	PV-259001-1	101	349449	$46.98	
			OFFICE MAX	PV-259002-1	101	394181	$35.26	
			OFFICE MAX	PV-259004-1	101	249188	$18.68	
			OFFICE MAX	PV-259005-1	101	249292	$70.15	
			OFFICE MAX	PV-259006-1	101	339255	$299.68	
			OFFICE MAX	PV-259007-1	101	407597	$171.91	
			OFFICE MAX	PV-259009-1	101	409037	$42.09	
			OFFICE MAX	PV-259010-1	101	280598	$130.21	
			OFFICE MAX	PV-259011-1	101	409162	$14.25	
			OFFICE MAX	PV-259012-1	101	321712	$399.30	
			OFFICE MAX	PV-259013-1	308	416544	$284.59	
			OFFICE MAX	PV-259014-1	101	422195	$245.89	
			OFFICE MAX	PV-259015-1	101	168725	$14.03	
			Total Check 222194 - OfficeMax				**$5,340.26**	
222195	194578	Professional Services Industries Inc	Fire Station #3 Project	PV-259474-1	420	599208	$4,095.75	
			Total Check 222195 - Professional Services Industries Inc				**$4,095.75**	
222196	195977	Office Team	Wk End 013009-Richburg, B	PV-258953-1	101	23218095	$1,280.00	
			Total Check 222196 - Office Team				**$1,280.00**	
222197	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, Feb09	PV-258955-1	101	2084875	$45.00	
			Alarm: 9770 Culver Blvd, Feb09	PV-258959-1	101	2084859	$25.00	
			Alarm: 4710 Overland Av, Feb09	PV-258960-1	101	2084738	$30.00	
			Alarm: 9505 Jefferson, Feb09	PV-258961-1	101	2084850	$40.00	
			Alarm Service	PV-259032-1	203	2084853	$40.00	
			Alarm Service	PV-259033-1	203	2084854	$29.50	
			Total Check 222197 - Pacific Alarm Systems Inc				**$209.50**	
222198	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-258834-1	101	FEB09	$50.00	
			Total Check 222198 - Sandra Stivers				**$50.00**	
222199	198453	Rehrig Pacific Company	65 Gal Carts	PV-259021-1	202	LA143322	$4,986.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222199	198453	Rehrig Pacific Company	Freight	PV-259021-2	202	LA143322	$178.59	
			Total Check 222199 - Rehrig Pacific Company				**$5,164.59**	
222200	201643	Heidi Hattrup	Leadership Prog-Huntington Bch	PV-258889-1 R	101	12102008REIMB	$132.82	
			Total Check 222200 - Heidi Hattrup				**$132.82**	
222201	202799	Golden State Water Company	370356-8	PV-258884-1	309	3703568/0209	$8.83	
			370356-8	PV-258884-2	309	3703568/0209	$21.80	
			370356-8	PV-258884-3	309	3703568/0209	$43.54	
			370356-8	PV-258884-4	309	3703568/0209	$24.36	
			370356-8	PV-258884-5	309	3703568/0209	$499.99	
			370426-9	PV-258885-1	309	3704269/209	$0.44	
			370426-9	PV-258885-2	309	3704269/209	$1.09	
			370426-9	PV-258885-3	309	3704269/209	$2.18	
			370426-9	PV-258885-4	309	3704269/209	$1.22	
			370426-9	PV-258885-5	309	3704269/209	$25.00	
			431017-3	PV-258916-1	204	4310173/0209	$0.42	
			431017-3	PV-258916-2	204	4310173/0209	$1.52	
			431017-3	PV-258916-3	204	4310173/0209	$79.26	
			396591-0	PV-258917-1	204	3965910/0209	$1.94	
			396591-0	PV-258917-2	204	3965910/0209	$6.99	
			396591-0	PV-258917-3	204	3965910/0209	$364.73	
			Total Check 222201 - Golden State Water Company				**$1,083.31**	
222202	230020	Golden State Water Company	308016-5	PV-258858-1	101	11PYMTS0209	$749.08	
			308057-9	PV-258858-2	101	11PYMTS0209	$405.24	
			308058-7	PV-258858-3	101	11PYMTS0209	$298.87	
			308059-5	PV-258858-4	101	11PYMTS0209	$282.96	
			308060-3	PV-258858-5	101	11PYMTS0209	$317.73	
			308061-1	PV-258858-6	101	11PYMTS0209	$313.86	
			308062-9	PV-258858-7	101	11PYMTS0209	$258.17	
			308066-0	PV-258858-8	101	11PYMTS0209	$383.93	
			308074-4	PV-258858-9	101	11PYMTS0209	$328.29	
			308163-7	PV-258858-10	101	11PYMTS0209	$329.77	
			314932-2	PV-258858-11	101	11PYMTS0209	$337.72	
			334901-6	PV-258860-1	101	4PYMTS0209	$338.96	
			358640-1	PV-258860-2	101	4PYMTS0209	$346.03	
			358661-7	PV-258860-3	101	4PYMTS0209	$215.79	
			734448-4	PV-258860-4	101	4PYMTS0209	$20.30	
			Total Check 222202 - Golden State Water Company				**$4,926.70**	
222203	203095	The Nickerson Company	General Inspection Services	PV-259046-1	204	003-09	$3,840.00	
			Total Check 222203 - The Nickerson Company				**$3,840.00**	
222204	207265	Unmack Corporation	Technical Advisory Services	PV-259053-1	416	2-1077	$1,755.00	
			Total Check 222204 - Unmack Corporation				**$1,755.00**	
222205	209403	Verizon California	Transp. Acct 370691171-00001	PV-259034-1	203	0728481884	$50.41	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 222205 - Verizon California				**$50.41**	
222206	210567	AT & T	310-204-6933	PV-258857-1	101	3102046933/209	$61.59	
			3383714631223	PV-258875-1	101	423580	$44.53	
			C602221191777	PV-258876-1	310	431845	$4,677.23	
			065081728324	PV-258877-1	310	431842	$571.95	
			3108361364640	PV-258878-1	310	431843	$15.85	
			3393433358970	PV-258879-1	310	431844	$241.16	
			3378414062517	PV-258880-1	310	425496	$63.80	
			3363712391747	PV-258881-1	310	425495	$193.86	
			3378414064631	PV-258882-1	310	425497	$63.80	
			Total Check 222206 - AT & T				**$5,933.77**	
222207	211972	Geo-Environmental Inc	Construction Management	PV-259475-1	420	2762	$4,170.00	
			Construction Management	PV-259477-1	420	2775	$605.00	
			Total Check 222207 - Geo-Environmental Inc				**$4,775.00**	
222208	222082	Verizon Wireless	571210307-00001	PV-258868-1	310	0728485574	$289.60	
			ACCT#463513985, 12/26-1/25/09	PV-258966-1	101	0730271621	$127.68	
			Total Check 222208 - Verizon Wireless				**$417.28**	
222209	222546	Brenda Hobson	REFUND-VMB DAMAGE DEPOSIT	PV-258837-1 R	101	2001805004	$300.00	
			Total Check 222209 - Brenda Hobson				**$300.00**	
222210	224222	Ironman Parts and Services	Clarifier Unit	PV-259047-1	204	222684RI	$12,689.06	
			Labor	PV-259047-2	204	222684RI	$2,230.00	
			Total Check 222210 - Ironman Parts and Services				**$14,919.06**	
222211	224427	Aleshire and Wynder LLP	General Legal Services	PV-259521-1	101	10423	$240.00	
			Planning Legal Services	PV-259522-1	101	10424	$500.00	
			Public Works Legal Services	PV-259523-1	101	10425	$1,957.54	
			Total Check 222211 - Aleshire and Wynder LLP				**$2,697.54**	
222212	225788	Rosa De Luna	REFUND-VMB DAMAGE DEPOSIT	PV-258838-1 R	101	2001806004	$300.00	
			Total Check 222212 - Rosa De Luna				**$300.00**	
222213	232587	Iteris Inc	Professional Services	PV-259055-1	418	303528	$7,077.50	
			Professional Services	PV-259056-1	418	304265	$6,672.50	
			Total Check 222213 - Iteris Inc				**$13,750.00**	
222214	232719	AT&T Mobility	992093955X12162008,11/9-12/8	PV-258962-1	101	992093955X12162008	$174.36	
			992093955X01162009,12/9-1/8	PV-258963-1	101	992093955X01162009	$161.66	
			Total Check 222214 - AT&T Mobility				**$336.02**	
222215	235592	FEI Enterprises Inc	Construction Servs Fire St #3	PV-259478-1	420	15522	$225,898.44	
			Total Check 222215 - FEI Enterprises Inc				**$225,898.44**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222216	238117	Creelman and Associates	Sewer Flow Data Analysis	PV-259048-1	204	313	$4,800.00	
			Total Check 222216 - Creelman and Associates				**$4,800.00**	
222217	238340	Aon Consulting and Insurance Services	GASB OPEB Actuarial Study	PV-259524-1	101	008861-M0L02	$9,500.00	
			Total Check 222217 - Aon Consulting and Insurance Services				**$9,500.00**	
222218	240206	Psomas	Professional Services	PV-259049-1	204	48836	$2,653.35	
			Professional Services	PV-259050-1	204	50969	$12,070.26	
			Professional Services	PV-259051-1	204	52149	$16,277.94	
			Total Check 222218 - Psomas				**$31,001.55**	
222219	241911	Mary Ann Greene	Nonpro Royalty	PV-258886-1	101	01	$30.00	
			Total Check 222219 - Mary Ann Greene				**$30.00**	
222220	246360	SCPMA-HR	DUES 1/1-12/31/09, AMY WEBBER	PV-259508-1	101	DUES2009	$65.00	
			Total Check 222220 - SCPMA-HR				**$65.00**	
222221	247488	Aspen Environmental Group	Consulting Service Baldwin Hil	PV-259525-1	101	117600105	$5,801.12	
			Total Check 222221 - Aspen Environmental Group				**$5,801.12**	
222222	247961	Rick Hudson	P/R COMM MEETING PYMT 2/3/09	PV-258829-1 A7	101	020309RH	$50.00	
			Total Check 222222 - Rick Hudson				**$50.00**	
222223	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-258836-1	101	FEB09	$50.00	
			Total Check 222223 - Richard C Ochoa				**$50.00**	
222224	249871	Marianne Kim	P/R COMM MEETING PYMT 2/3/09	PV-258831-1	101	020309MK	$50.00	
			Total Check 222224 - Marianne Kim				**$50.00**	
222225	254153	Norma J Davis	Contract Labor	PV-258927-1 A7	101	006	$1,250.00	
			Total Check 222225 - Norma J Davis				**$1,250.00**	
222226	255626	Signpower Tutoring	Interpreting Services 12/3/08	PV-259509-1	101	81208006	$120.00	
			Total Check 222226 - Signpower Tutoring				**$120.00**	
222227	257091	LA Gurung (Tamu) Society	REFUND-VMB DAMAGE DEPOSIT	PV-258839-1 R	101	2001797004	$400.00	
			Total Check 222227 - LA Gurung (Tamu) Society				**$400.00**	
222228	257092	Jennifer Alvarado	REFUND-VMB DAMAGE DEPOSIT	PV-258840-1 R	101	2001796004	$100.00	
			Total Check 222228 - Jennifer Alvarado				**$100.00**	
222229	257093	Maria M Chavez	REFUND-VMB DAMAGE DEPOSIT	PV-258842-1 R	101	2001794004	$500.00	
			Total Check 222229 - Maria M Chavez				**$500.00**	
222230	257094	Dennis MacDonald	REFUND-VMB DAMAGE DEPOSIT	PV-258844-1 R	101	2001792004	$100.00	
			Total Check 222230 - Dennis MacDonald				**$100.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
222231	257095	Ogochukwu Onyekwe	REFUND-VMB DAMAGE DEPOSIT	PV-258845-1 R	101	2001798004	$300.00	
			Total Check 222231 - Ogochukwu Onyekwe				**$300.00**	
222232	257096	Kerala Association of LA	REFUND-VMB DAMAGE DEPOSIT	PV-258846-1 R	101	2001803004	$100.00	
			Total Check 222232 - Kerala Association of LA				**$100.00**	
222233	257097	Pilar Flores	REFUND-VMB DAMAGE DEPOSIT	PV-258847-1 R	101	2001793004	$500.00	
			Total Check 222233 - Pilar Flores				**$500.00**	
222234	258049	Francisco Garcia	REFUND-VMB DAMAGE DEPOSIT	PV-258850-1 R	101	2001801004	$300.00	
			Total Check 222234 - Francisco Garcia				**$300.00**	
222235	258050	Alia Khan	REFUND-VMB DAMAGE DEPOSIT	PV-258852-1 R	101	2001802004	$100.00	
			Total Check 222235 - Alia Khan				**$100.00**	
222236	258051	Anurag Jain	REFUND-VMB DAMAGE DEPOSIT	PV-258854-1 R	101	2001799004	$300.00	
			Total Check 222236 - Anurag Jain				**$300.00**	
222237	258053	Los Angeles NOW	REFUND-VMB DAMAGE DEPOSIT	PV-258855-1 R	101	2001800004	$100.00	
			Total Check 222237 - Los Angeles NOW				**$100.00**	
222238	258055	Socorro Prieto	REFUND-VMB DAMAGE DEPOSIT	PV-258856-1 R	101	2001804004	$100.00	
			Total Check 222238 - Socorro Prieto				**$100.00**	

Total Check Run - Amount	**$1,021,151.18**
Total Check Run - Count (including voids)	**145**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**145**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
February 05, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
79906	6417	Culver City Employees Association	Dues ppe020109	PV-258814-1	426	PYDY020609BAL	$19.00	
			Total Check 79906 - Culver City Employees Association				**$19.00**	
79907	6425	Culver City Credit Union	Deductions ppe020109	PV-258815-1	426	PYDY020609BAL	$368.20	
			Total Check 79907 - Culver City Credit Union				**$368.20**	
79908	6763	I C M A Retirement Trust-457	Emp Contributions ppe020109	PV-258816-1	426	PYDY020609BAL	$149.00	
			Total Check 79908 - I C M A Retirement Trust-457				**$149.00**	
79909	7173	Calif Public Employees Retirement Syste	Insurance Premium, Feb 2009	PV-258817-1	426	FEB2009BAL	$389.81	
			Total Check 79909 - Calif Public Employees Retirement System				**$389.81**	

Total Check Run - Amount	**$926.01**
Total Check Run - Count (including voids)	**4**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**4**

Culver CITY

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
79910	6262	Calif Vision Service	Insurance Premium, Feb 2009	PV-258939-1	426	FEB2009BAL	$60.06	
			Total Check 79910 - Calif Vision Service				**$60.06**	
79911	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-258898-1	426	7221690-0201537BAL	$44.04	
			Total Check 79911 - Colonial Life and Accident Ins Co				**$44.04**	
79912	6481	Delta Care PMI	Dental Deductions, Feb 2009	PV-258941-1	426	FEB2009BAL	$28.61	
			Total Check 79912 - Delta Care PMI				**$28.61**	
79913	7172	Public Employees Retirement System	Retirement Distrib ppe020109	PV-259040-1	426	PYDY020609BAL	$187.50	
			Total Check 79913 - Public Employees Retirement System				**$187.50**	
79914	182688	Standard Insurance Company	GRP (44373) LIFE INS, FEB 2009	PV-258943-1	426	FEB2009BAL	$12.25	
			Total Check 79914 - Standard Insurance Company				**$12.25**	
79915	230020	Golden State Water Company	370426-9	PV-258942-1	426	SEC83704269/0209	$0.52	
			370356-8	PV-258964-1	426	SEC83703568/0209	$10.47	
			370403-8	PV-258965-1	426	SEC83704038/209	$0.52	
			Total Check 79915 - Golden State Water Company				**$11.51**	

Total Check Run - Amount	**$343.97**
Total Check Run - Count (including voids)	**6**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**6**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55612	6840	Kane Ballmer and Berkman	Housing Legal Services Dec 08	PV-258635-1 A7	554	DEC08HOUSING	$912.00	
			Total Check 55612 - Kane Ballmer and Berkman				**$912.00**	
55613	9488	Stephen Whipple	Management Serv 12/15-31/08	PV-258659-1 A7	550	36DEC15-31	$1,980.00	
			Management Serv 1/1-1/17/09	PV-258660-1 A7	550	37JAN1-17	$1,350.00	
			Assistance Labor Nov-Dec 08	PV-258661-1 A7	550	7-08NOV-DECASSTLAB	$1,512.00	
			Total Check 55613 - Stephen Whipple				**$4,842.00**	
55614	38174	County of Los Angeles Fire Dept	AB 1389 FY03/04 - FY07/08	PV-258203-1	542	LACFJAN2009	$4,470.50	
			Total Check 55614 - County of Los Angeles Fire Dept				**$4,470.50**	
55615	46810	Los Angeles County x	AB 1389-EFAF FY 03/04-FY 07/08	PV-258208-1	542	LACJAN2009	$15,296.09	
			Total Check 55615 - Los Angeles County x				**$15,296.09**	
55616	77286	L A City Community College Dist	AB 1389 FY03/04 - FY07/08	PV-258207-1 A7	542	LACCDJAN09	$9,609.33	
			Total Check 55616 - L A City Community College Dist				**$9,609.33**	
55617	77287	L A West Vector Control Dist	AB 1389 FY03/04 - FY07/08	PV-258205-1	542	LAVCJAN2009	$215.40	
			Total Check 55617 - L A West Vector Control Dist				**$215.40**	
55618	77288	L A County Flood Control Maint Dist	AB 1389 FY03/04 - FY07/08	PV-258204-1	542	LAFCJAN2009	$10,477.26	
			Total Check 55618 - L A County Flood Control Maint Dist				**$10,477.26**	
55619	77289	Los Angeles County School Services	AB 1389 FY03/04 - FY07/08	PV-258206-1	542	LACEJAN2009	$2,091.18	
			Total Check 55619 - Los Angeles County School Services				**$2,091.18**	
55620	77291	Los Angeles County Library	AB 1389 FY03/04 - FY07/08	PV-258202-1	542	LACL-JAN	$17,479.70	
			Total Check 55620 - Los Angeles County Library				**$17,479.70**	
55621	114808	Metropolitan Water Dist of So Cal	AB 1389 FY 03/04-FY 07/08	PV-258209-1	542	MWD-JAN2009	$25,510.00	
			Total Check 55621 - Metropolitan Water Dist of So Cal				**$25,510.00**	
55622	167601	Los Angeles Unified School District	AB 1389 FY 03/04-FY 07/08	PV-258210-1	542	LAUSDJAN2009	$8,466.53	
			Total Check 55622 - Los Angeles Unified School District				**$8,466.53**	
55623	173459	Modern Parking Inc	Parking operations at Cardiff	PV-258662-1	550	8685	$605.39	
			Parking operations at Watseka	PV-258663-1	550	8686	$150.06	
			Parking operation at Washingtn	PV-258664-1	550	8687	$16,795.18	
			Parking operation at Virgina	PV-258666-1	550	8699	$3,410.00	
			Total Check 55623 - Modern Parking Inc				**$20,960.63**	
55624	230020	Golden State Water Company	645795-6	PV-258509-1	550	6457956/209	$584.21	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55624	230020	Golden State Water Company	232352-5	PV-258511-1	550	2323525/0209	$109.19	
			232312-9	PV-258512-1	550	2323129/0209	$59.71	
			645789-9	PV-258513-1	550	6457899/0209	$312.38	
			645779-0	PV-258515-1	550	6457790/0209	$101.43	
			Total Check 55624 - Golden State Water Company				**$1,166.92**	
55625	236592	Haynes Building Services LLC	Jan. Janitorial Services	PV-258190-1	550	00007310	$511.84	
			Jan. Janitorial Services	PV-258197-1	550	00007311	$255.92	
			Jan. Janitorial Services	PV-258198-1	550	00007312	$1,558.81	
			Total Check 55625 - Haynes Building Services LLC				**$2,326.57**	
55626	246189	Costar Group Inc	Comps/Prop. Professional Jan.	PV-258668-1	550	101366573	$716.99	
			Total Check 55626 - Costar Group Inc				**$716.99**	
55627	257046	Barry Socher	Music in the Chambers 2/13/09	PV-258670-1 A7	550	101	$2,400.00	
			Total Check 55627 - Barry Socher				**$2,400.00**	
55628	257103	Ritz and Hall LLP	Rover Kennel Settlement	PV-258127-1 A7	591	RITZROVER2009	$7,500.00	
			Total Check 55628 - Ritz and Hall LLP				**$7,500.00**	
55629	257105	Rover LLC	Rover Kennel Settlement	PV-258128-1 A7	591	ROVER2009	$13,500.00	
			Total Check 55629 - Rover LLC				**$13,500.00**	
55630	257106	DPSR Inc	Rover Kennel Settlement	PV-258131-1 A7	591	DPSRROVER2009	$19,000.00	
			Total Check 55630 - DPSR Inc				**$19,000.00**	

Total Check Run - Amount	**$166,941.10**
Total Check Run - Count (including voids)	**19**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**19**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
February 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55631	6218	C B M Consulting Inc	Real Time Monitoring	PV-259480-1	550	11130	$360.00	
			Total Check 55631 - C B M Consulting Inc				**$360.00**	
55632	6840	Kane Ballmer and Berkman	Legal Services - LAUSD	PV-259486-1 A7	591	13429	$254.00	
			Agency Legal Services for Dec	PV-259488-1 A7	591	DEC2008	$32,484.57	
			Total Check 55632 - Kane Ballmer and Berkman				**$32,738.57**	
55633	7491	State Water Resources Control	ID#4-19C350646,1/1/09-12/31/09	PV-259476-1	550	0822075	$375.00	
			Total Check 55633 - State Water Resources Control				**$375.00**	
55634	9957	Keyser Marston Associates Inc	Professional Services	PV-259489-1	591	0019624	$11,223.63	
			Professional Services	PV-259491-1	591	0020067	$1,000.00	
			Professional Services	PV-259493-1	591	0020089	$12,710.00	
			Total Check 55634 - Keyser Marston Associates Inc				**$24,933.63**	
55635	169886	Fayvette Necole Goings	NPP HQS GRANT	PV-258915-1 A1	554	HQS-04	$410.85	
			Total Check 55635 - Fayvette Necole Goings				**$410.85**	
55636	186039	Nextel Communications	acct#511098101	PV-258938-1	591	511098101014/209	$36.26	
			acct#511098101	PV-258938-2	591	511098101014/209	$93.98	
			acct#511098101	PV-258940-1	591	511098101013/209	$36.30	
			acct#511098101	PV-258940-2	591	511098101013/209	$94.02	
			Total Check 55636 - Nextel Communications				**$260.56**	
55637	193747	OfficeMax	OFFICE MAX	PV-259017-1	554	092584	$123.28	
			OFFICE MAX	PV-259018-1	591	646952	$216.65	
			OFFICE MAX	PV-259019-1	554	674080	$19.12	
			CREDIT	PD-259020-1	554	195841	$(115.96)	
			Total Check 55637 - OfficeMax				**$243.09**	
55638	197360	3836 College Avenue LLC	NPP INTERIOR IMPROVEMENT	PV-258904-1	554	CW1082	$5,000.00	
			Total Check 55638 - 3836 College Avenue LLC				**$5,000.00**	
55639	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Nov08	PV-259479-1	550	2076068	$25.00	
			Total Check 55639 - Pacific Alarm Systems Inc				**$25.00**	
55640	230020	Golden State Water Company	235684-8	PV-258967-1	550	2356848/209	$60.90	
			Total Check 55640 - Golden State Water Company				**$60.90**	
55641	204771	Ugo G Pascarella and Italian Cafe	Assorted Food Trays, 2/13/09	PV-259481-1	550	4274	$107.06	
			Assorted Food Trays, 2/27/09	PV-259483-1	550	4275	$101.65	

A/P Detailed Payment Register - continued
RDA Main Checking
February 11, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 55641 - Ugo G Pascarella and Italian Cafe				**$208.71**	
55642	236949	Melvyn Green and Associates Inc	Professional Services	PV-259494-1	591	12924	$1,105.00	
			Total Check 55642 - Melvyn Green and Associates Inc				**$1,105.00**	
55643	245783	Amano McGann Inc	Parking Ticket Fee Display	PV-259482-1	550	S91181	$1,623.75	
			Total Check 55643 - Amano McGann Inc				**$1,623.75**	
55644	257463	Dale Hikawa Silverman	Music in the Chambers Feb 27	PV-259484-1 A1	550	101	$1,800.00	
			Total Check 55644 - Dale Hikawa Silverman				**$1,800.00**	
55645	257626	Thai Restaurant	Rehab. Grant Fee Incentive	PV-259485-1 A1	550	THAINOV2008	$10,514.78	
			Total Check 55645 - Thai Restaurant				**$10,514.78**	

Total Check Run - Amount	**$79,659.84**
Total Check Run - Count (including voids)	**15**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**15**